



Board of Education Meeting - Jun 09 2026 Minutes

Tuesday, June 9, 2026, at 6:00 PM

Tooele County School District 92 Lodestone Way Tooele, Utah 84074

THESE MINUTES WERE FORMALLY APPROVED BY THE BOARD OF EDUCATION AT THE AUGUST 11, 2026, BOARD OF EDUCATION MEETING.

Page

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

Board Members Present: Melissa Rich, Scott Bryan, Emily Syphus, ValaRee Shields, Robert Gowans, Todd Thompson, Elizabeth Smith (5:17 pm).

Administration Present: Dr. Mark Ernst, Jeremy Walker, Dr. Cody Reutzel, Dr. Sarah Jarnagin, Jackie Gallegos, Jill Whiting.

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

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

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

- 2.1 Welcome and Pledge of Allegiance

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

Administration Present: Dr. Mark Ernst, Jeremy Walker, Dr. Sarah Jarnagin, Dr. Cody Reutzel, Heather Castagno, Marissa Lowry, Angie Gillette, Brad Hranicky, Shalon Jones-Miller, Brett Valdez, Ian Silva, Chantel Cowan, Andy Peterson, Jackie Gallegos

At 6:01 p.m., President Rich convened the meeting 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
 - Mitzi Belverstone, SPOTSD

4. Academics

- 4.1 Academic Goal and End-of-Year Data Review

Dr. Cody Reutzel, Assistant Superintendent, presented end-of-year data for Academics, highlighting districtwide assessment results, instructional

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implementation, and progress toward early learning goals. He reported that 176 academic calibration observations were completed and that CFA development and reporting reached 97% completion, reflecting strong districtwide implementation of GVC's and PLC practices.

Dr. Reutzel reviewed performance across all major assessments—Acadience, RISE, Utah Aspire+, and ACT—showing areas of improvement as well as continued gaps compared to state averages. He noted that consistent use of CFAs and data-driven instruction contributed to measurable gains, including examples of schools demonstrating significant proficiency growth.

Dr. Reutzel also reviewed outcomes for the district's Early Learning Goals, with three of the four goals met or exceeded.

- Kindergarten literacy: +30 (goal +25)
- 2nd grade math: 65% moved to benchmark (goal 59%)
- 3rd grade math: +17 (goal +15)
- 1st grade literacy: +11 (goal +15)

Dr. Reutzel concluded with an overview of the TCSD Turnaround Support Program, outlining continued efforts to strengthen instructional systems and accelerate student learning.

[Summative Data and Goal Outcomes 2026.pdf](#) 

5. Consent Items

5.1	Minutes	53
	Board of Education Meeting - May 12 2026 - Minutes - Html 	
5.2	Expenditure Report	62
	Point of Contact: Jill Whiting, Budget Director	
	May Board Expenditure Report.pdf 	
5.3	Revenue Report	84
	Point of Contact: Jill Whiting, Budget Director	
	May Board Revenue Report.pdf 	
5.4	Disbursement Report	88
	Point of Contact: Kristen Evans, Accounts Payable	
	5.26 Disbursement Report.pdf 	
5.5	Financial Reports	479
	Point of Contact: Jill Whiting, Budget Director	
	April Combined Financial Statements.pdf 	
5.6	Personnel Decisions	506
	Point of Contact: Charles Hansen, Human Resources Director	
	May Personnel Decisions 2026.pdf 	

5.7 Policy 514

Point of Contact: Chantel Cowan, Policy Director

The following policies have been reviewed, and non-substantive revisions are presented:

- Policy 7009, Media
- [7009 Media](#) 

5.8 Digital Education Center-Springboard School Improvement Plan 518

Point of Contact: Hal Strain, Principal

[DEC Springboard SIP 2026-29 for TCSD Board.pdf](#) 

[CSI and Springboard Budget Spreadsheet.pdf](#) 

Approve Consent Items as presented or amended.

Moved by: Robert Gowans; 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. Action Items

6.1 FY27 Capital Improvements, 2nd Read 527

Michael Garcia, Building Official/Construction Manager, presented the Capital Improvement Plan for its second reading. His presentation included updated cost estimates, multi-year projections, and initial steps for future planning and design.

[Capital Outlay 2026-2027 Second Read PDF.pdf](#) 

[Operations Capital Outlay Narrative Second Read.docx](#) 

Approve the 2026-2027 Capital Improvements as presented.

Moved by: Elizabeth Smith; seconded by: ValaRee Shields

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

Motion Carries 7-0

6.2 Science Curriculum Adoption 542

Ricky Scott, Curriculum Director, presented the proposed Science Curriculum Adoption for the 2026–2031 cycle for its second reading. He recommended adopting OpenSciEd for grades K–8 and utilizing flexible, phenomenon-based resources for high school science courses. Mr. Scott reported that the proposal aligned with current Utah standards, reflected a comprehensive committee-driven review process, and included a phased implementation plan designed to strengthen instructional quality and support long-term cost efficiency.

[TCSD Science Instructional Materials Presentation.pdf](#) 

Adopt the Science Curriculum as presented

Moved by: Emily Syphus; seconded by: ValaRee Shields

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

Motion Carries 7-0

- 6.3 2026-2027 Support Professional Employee Negotiated Agreement 563

Dr. Sarah Jarnagin, Stansbury Area Director, along with Mitzi Belverstone, SPOTSD President, presented the 2026–2027 SPOTSD Tentative Negotiated Agreement for Board consideration. During the presentation, Member Thompson requested clarification on the proposed Lunch Break Policy, which would allow employees working 30 hours or more to opt out of a lunch break at the start of each year.

[26-27 SPOTSD Tentative Negotiated Agreement FINAL.pdf](#) 

Move to Table this agreement until they have further information on the budget and the impact this agreement would have on it.

Moved by: Todd Thompson; seconded by: Robert Gowans

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

Motion Carries 7-0

- 6.4 Revised Policy 11012, Grading, Students K-12, 1st Read 564

Dr. Cody Reutzel, Assistant Superintendent, presented proposed revisions to Policy 11012, *Grading, Students K–12*, for a first read. The updates included structural and procedural changes, revised late-work timelines and penalties, expanded assessment-makeup windows, and the integration of attendance into grade calculations.

[Revised Policy, 11012 Grading, Students K-12, 1st Read.pdf](#) 

[11012 Submission Form.pdf](#) 

[Summary of Grading Policy Changes.pdf](#) 

Move Revised Policy 11012, Grading, Students K-12 forward for a second read.

Moved by: Emily Syphus; seconded by: ValaRee Shields

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

Motion Carries 7-0

DISCUSSION TO MOTION: Member Shields requested clarification on the percentage threshold for Pass/Fail and asked how many teachers support including attendance in grade calculations. Board members discussed the broader question of whether attendance should factor into academic proficiency, with Member Bryan noting the difficulty of teaching students who are not present. Dr. Reutzel stated that the draft policy would be sent to teachers for feedback prior to the July Work Session.

- 6.5 Revised Policy 5048, Student and Staff Memorials, 2nd Read 573

Heather Castagno, Student Services Director, presented revised Policy 5048: Student and Staff Memorials for a second reading. She noted that the primary

revision since the first reading was the addition of Section D, which clarifies that any item donated to a school or district entity for display on district property must comply with all requirements outlined in the policy.

[Comparison of changes, 5048.docx](#) 

[Honoring with Care - Do No Harm Memorial Policy graphic.pdf](#) 

[Revised Policy 5048 - Student and Staff Memorials, 2nd Read.pdf](#) 

[Updates to Policy 5048 Student and Staff Memorials.pdf](#) 

Approve Revised Policy 5048, Student and Staff Memorials, as presented, for implementation.

Moved by: ValaRee Shields; seconded by: Robert Gowans

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

Motion Carries 7-0

6.6 Revised Policy 5004, Student Dress Code, 2nd Read 582

Heather Castagno, Student Services Director, presented revisions to Policy 5004, Student Dress Code, for a second reading. She explained that the updates were based on identified district needs and are intended to provide clear, consistent, and respectful expectations for student dress across all schools.

[5004 Student Dress Code](#) 

[5004 comparison table.pdf](#) 

[5004 Student Dress Code Policy Request Form \(2\).pdf](#) 

Approve Policy 5004, Student Dress Code, as presented for implementation

Moved by: ValaRee Shields; seconded by: Todd Thompson

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

Motion Carries 7-0

6.7 Revised Policy 5034, Student Groups, 1st Read 590

Catham Beer, District Activities Director, was unable to attend the meeting. In his absence, the Board reviewed the proposed revisions to Policy 5034: *Student Groups (Clubs)* and agreed to move the policy forward for a second reading.

[Revised Policy 5034 Authorization of Student Clubs and Organizations in Secondary Schools, 1st Read.pdf](#) 

[Comparison for 5034.docx](#) 

[Authorization of Student Clubs Policy Request Form.pdf](#) 

Move Revised Policy 5034, Student Groups forward for a second read.

Moved by: Emily Syphus; seconded by: Robert Gowans

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

Motion Carries 7-0

- 6.8 Revised Policy 7010, School Climate, 1st Read 603

Andy Peterson, Assessment Director, presented revisions to Policy 7010: School Climate Survey. He explained that the updates align the policy with current State Board Rule R277-623 and clarify the district's flexibility in administering the school climate survey.

[Policy 7010 Implementation Form \(1\).pdf](#) 

[7010 School Climate Survey](#) 

Approved Revised Policy 7010, School Climate, as presented for implementation.

Moved by: Robert Gowans; seconded by: ValaRee Shields

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

Motion Carries 7-0

- 6.9 Revised Policy 4034, Employee Survey, 1st Read 607

Andy Peterson, Assessment Director, presented revisions to Policy 4034: Employee Survey. He explained that the updates align the policy with current State Board Rule R277-325.

[Policy 4034 Implementation Form \(1\).pdf](#) 

[4034 Employee Survey](#) 

Approved Revised Policy 4034, Employee Survey as presented for implementation.

Moved by: ValaRee Shields; seconded by: Robert Gowans

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

Motion Carries 7-0

- 6.10 Revised Policy 1000, Board Legal Status, 1st Read 611

Chantel Cowan, Policy Director, presented proposed revisions to Policy 1000, Board Legal Status. She explained that the updates consolidate content from Policy 1001, Board Powers and Duties, into Policy 1000, remove outdated references, and align the policy with current district needs. As part of this revision, Policy 1001 was recommended for rescission.

[Revised Policy 1000, Board Legal Status, 1st Read.pdf](#) 

[Policy 1000 Request Form \(1\).pdf](#) 

Approved Revised Policy 1000, Board Legal Status, as presented for implementation.

Moved by: ValaRee Shields; seconded by: Emily Syphus

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

- 6.11 Rescind Policy 1001, Board Power and Duties, 1st Read 616
Chantel Cowan, Policy Director, presented proposed revisions to Policy 1000, Board Legal Status. She explained that the updates consolidate content from Policy 1001, and as part of this revision, Policy 1001 was recommended for rescission.

[1001 Board Power and Duties.pdf](#) 

Rescind current Policy 1001, Board Power and Duties

Moved by: ValaRee Shields; seconded by: Emily Syphus

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

Motion Carries 7-0

7. Information, Discussion or Calendar Items

- 7.1 Business Administrator Report 619
Jeremy Walker, Business Administrator, presented an overview of the district's current financial status and projected outlook. The presentation highlighted key changes in revenue, increasing costs associated with inflation, and areas where funding has been reduced or eliminated.

Mr. Walker also reviewed the district's long-term financial projections, noting that current trends indicate the use of deficit spending over the next three, five, and seven years if no corrective actions are implemented.

In addition, Mr. Walker outlined the upcoming budget development timeline and discussed future planning efforts, including the district's revenue stabilization plan and long-term capital improvement strategy. These efforts are intended to address ongoing financial challenges and support the district's sustainability over time.

[Financial Overview for Board Meeting.pdf](#) 

- 7.2 Student Behavior System 623
Heather Castagno, Student Services, presented the Tooele County School District Behavioral Multi-Tiered System of Supports (MTSS) Blueprint (2026–2031). The five-year strategic framework is designed to establish a consistent, districtwide system of behavioral supports.

Ms. Castagno outlined the plan's phased approach to implementing Tier 1, Tier 2, and Tier 3 supports, as well as efforts to strengthen data-driven decision-making, build staff capacity, and ensure long-term sustainability. The framework is intended to improve student outcomes, promote equitable practices, and create a unified system of behavioral support across all schools.

[Board Presentation June 2026 Behavior AHLP.pdf](#) 

- 7.3 Human Resources Director Report 634
Charles Hansen, Human Resources Director, presented an overview of staffing

trends for the 2025–2026 school year. His report included information on employee turnover, recruitment efforts, and overall staffing patterns across the district.

Mr. Hansen provided updates on substitute services, employee growth, and vacancy trends, highlighting ongoing challenges and progress in maintaining adequate staffing levels. He also discussed the district’s continued efforts to recruit, train, and retain qualified personnel.

Additional highlights included updates on educator licensure and participation in the Alternative Pathway to Professional Educator Licensure (APPEL) program, as well as volunteer engagement within the district. Mr. Hansen further reviewed key operational functions that support hiring processes, ensure regulatory compliance, and deliver human resources services across the district.

[School Board Presentation 2026 June.pdf](#) 

[ADA-Compliant Version of HR Report \(June 9, 2026\).docx](#) 

7.4 Board of Education Committee Reports

The Board of Education Committee Reports for June were:

- **Policy Development and Review**-Board Member Syphus noted the committee has created a clearer prioritization process, which has helped to streamline reviews and ensure critical policies are addressed in a timely manner. She also noted the process has helped to maintain efficiency as policy volume increases.

8. Adjourn (10:00 pm Curfew)

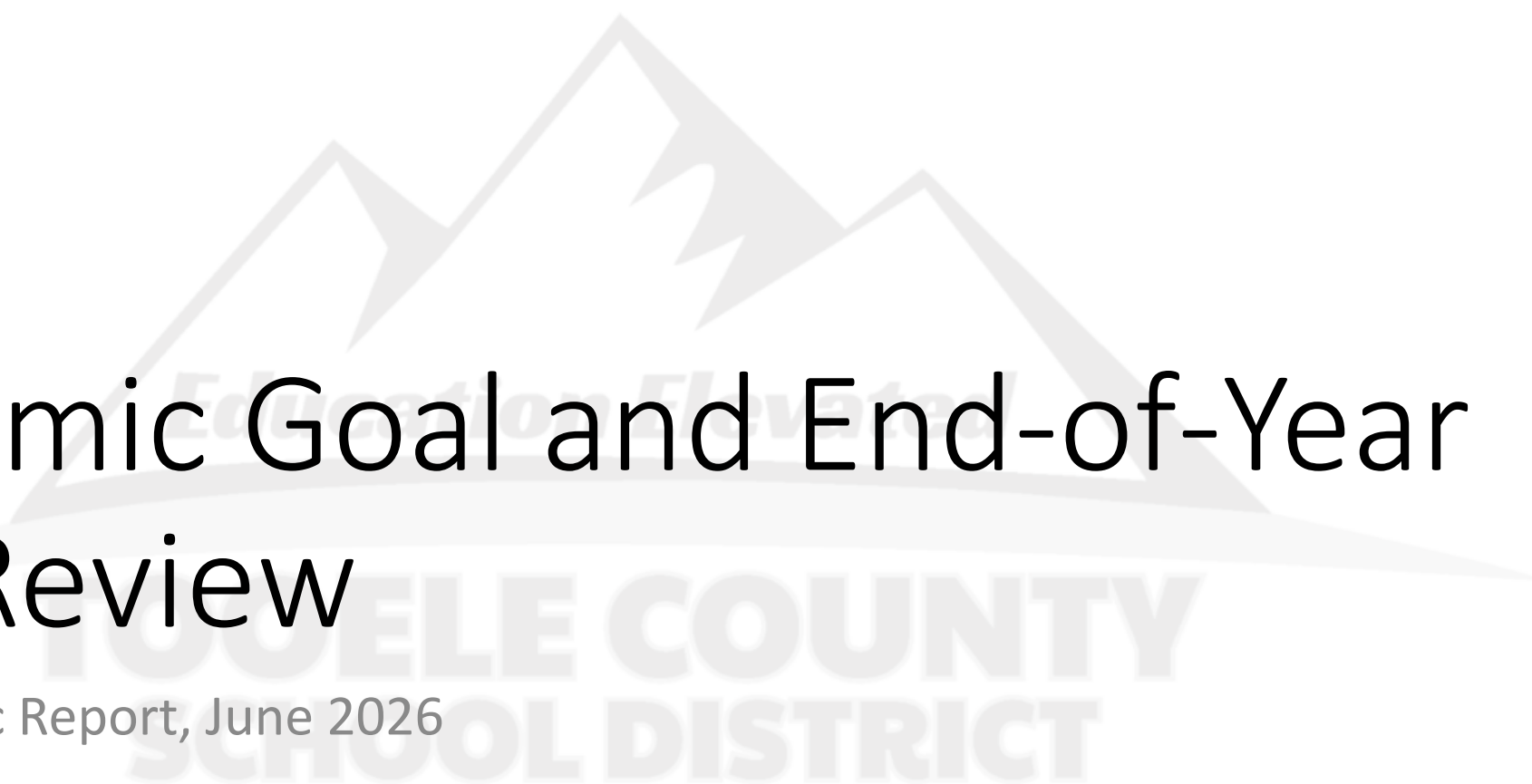
At 8:20 p.m., a motion was made to adjourn.

Adjourn

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



Academic Goal and End-of-Year Data Review

TCSD Academic Report, June 2026

OUTLINE

- 1. Input goals**
- 2. Summative assessments we administer**
- 3. Summative Acadience data**
- 4. Summative RISE data**
- 5. Summative UA+ and ACT data**
- 6. Early learning goals**

System Inputs

Academic Calibration Observations

- *176 scheduled to occur:*

- *CTE*
- *DLI, Social Studies*
- *ELA*
- *Math*
- *Science*
- *Assessment*
- *Instruction*

- **Completed = 97%**

CFA Development and Implementation

- *AHLP expectation: 2 CFAs developed and implemented in the CFA Cycle*
- 100% school participation and reporting of completion data
- Elementary = 98% completion
- Secondary = ~94% completion

Depth of Implementation

“Last year, our school’s math proficiency stood at 36%. This year, we achieved a major leap to 44% proficiency. Our proficiency successfully outpaced both the state average and the district average.

This growth was made possible by our team's strict adherence to our Guaranteed and Viable Curriculum (GVCs) and our relentless use of Common Formative Assessments (CFAs) during our PLCs. This data-driven cycle allowed us to catch student misconceptions early and pivot our instruction in real time.”

Summative Assessments

Acadience

- *Grades K-3*
- Math
- Literacy

RISE

- *Grades 4-8*
- Math
- ELA
- Science

Utah Aspire+

- *Grades 9-10*
- Math
- ELA
- Science

ACT

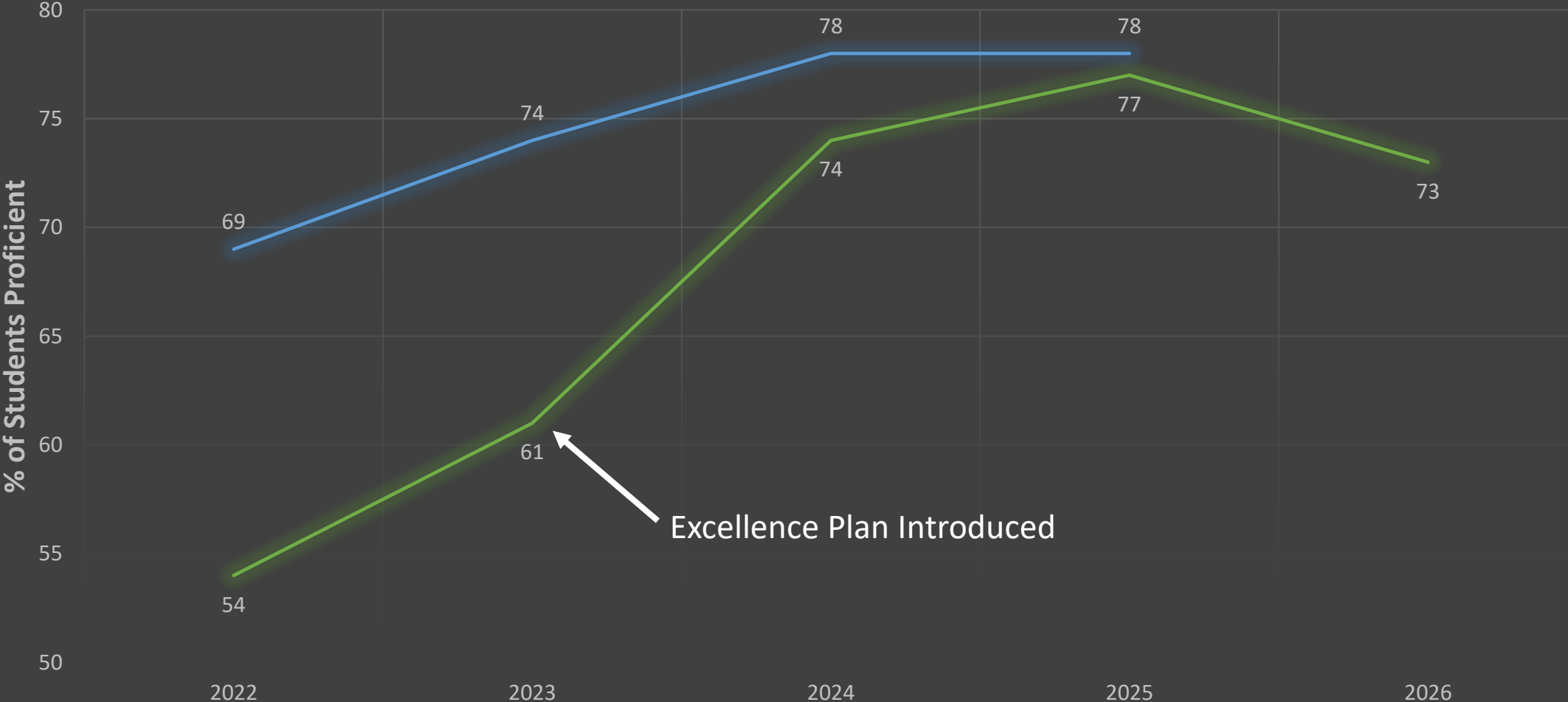
- *Grade 11*
- English
- Math
- Reading
- Science

Acadience

Grades K-3

Kindergarten Literacy

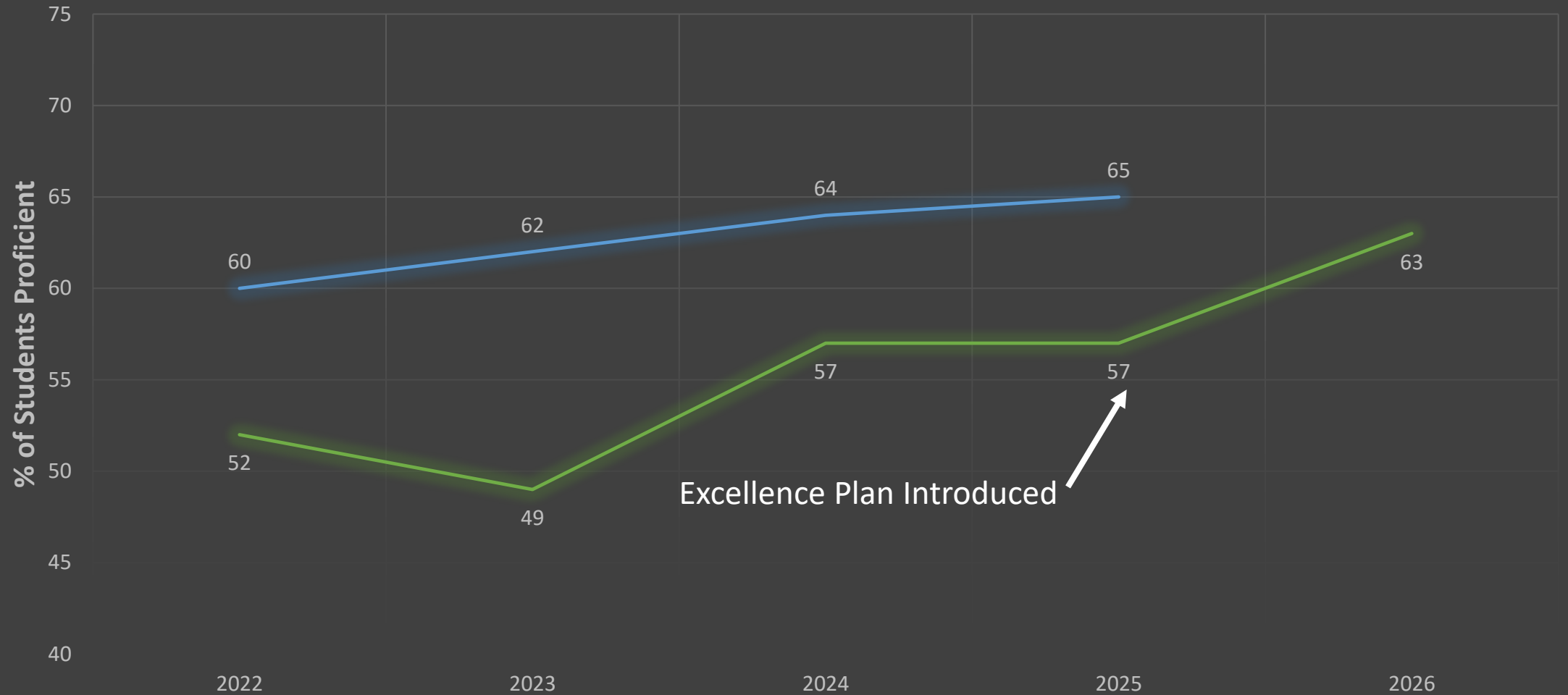
— TCSD — State



Excellence Plan Introduced

1st Grade Literacy

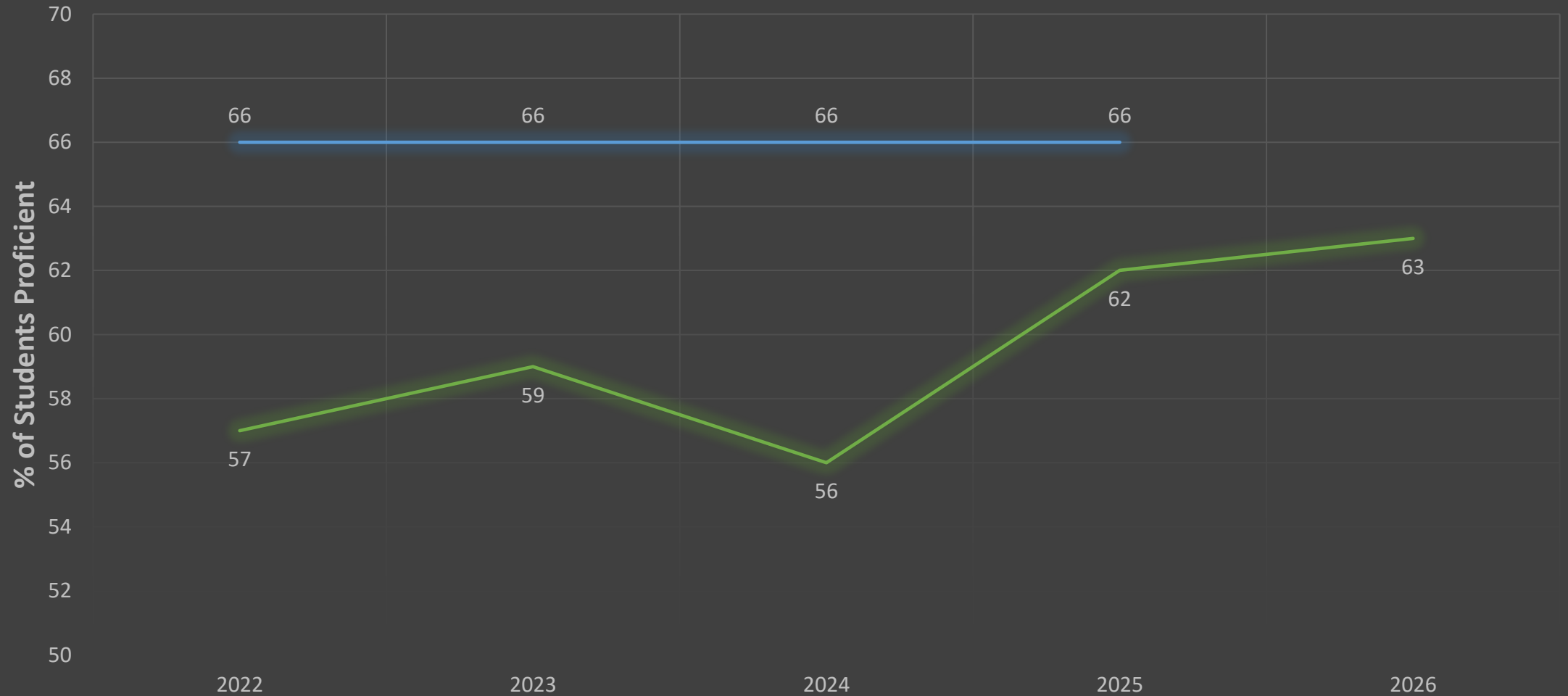
— TCSD — State



Excellence Plan Introduced

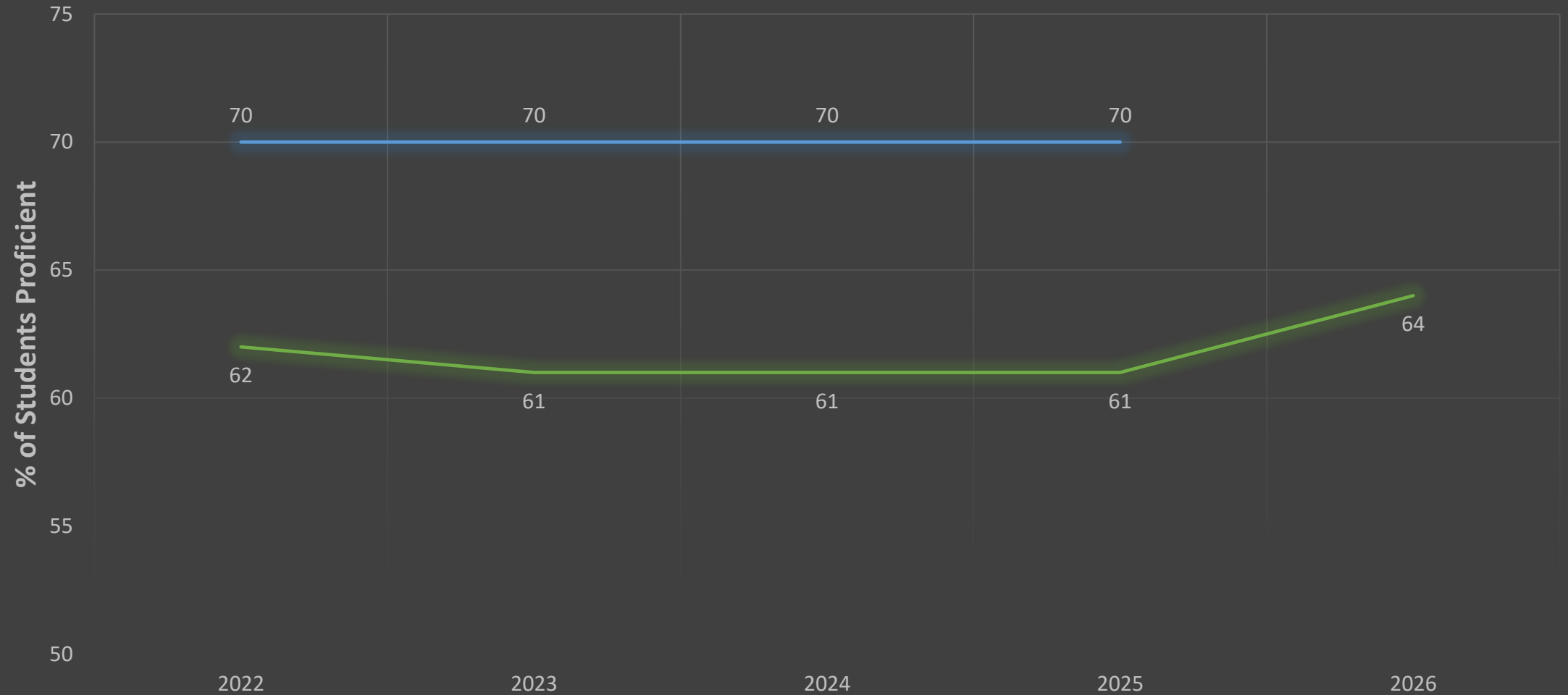
2nd Grade Literacy

— TCSD — State

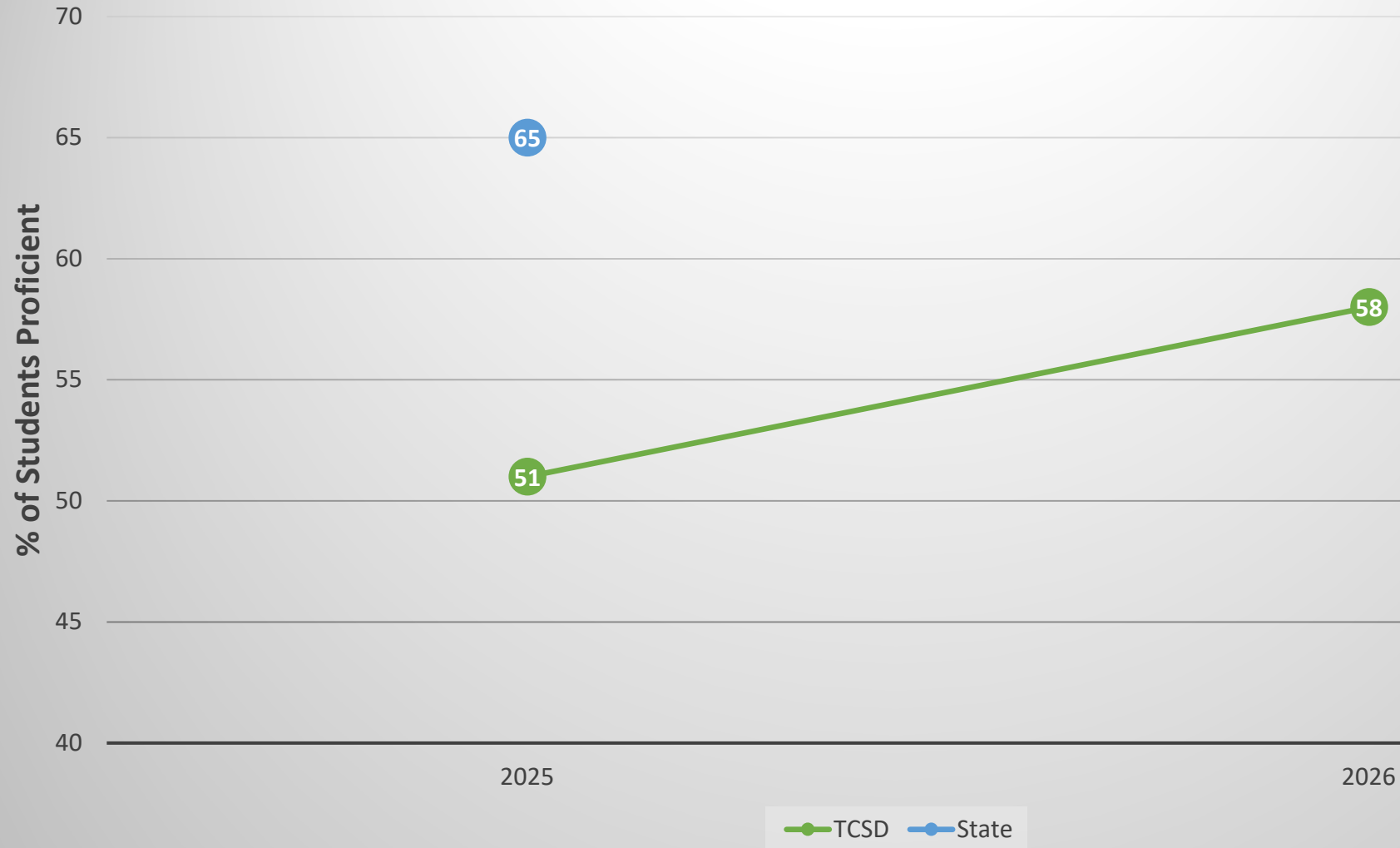


3rd Grade Literacy

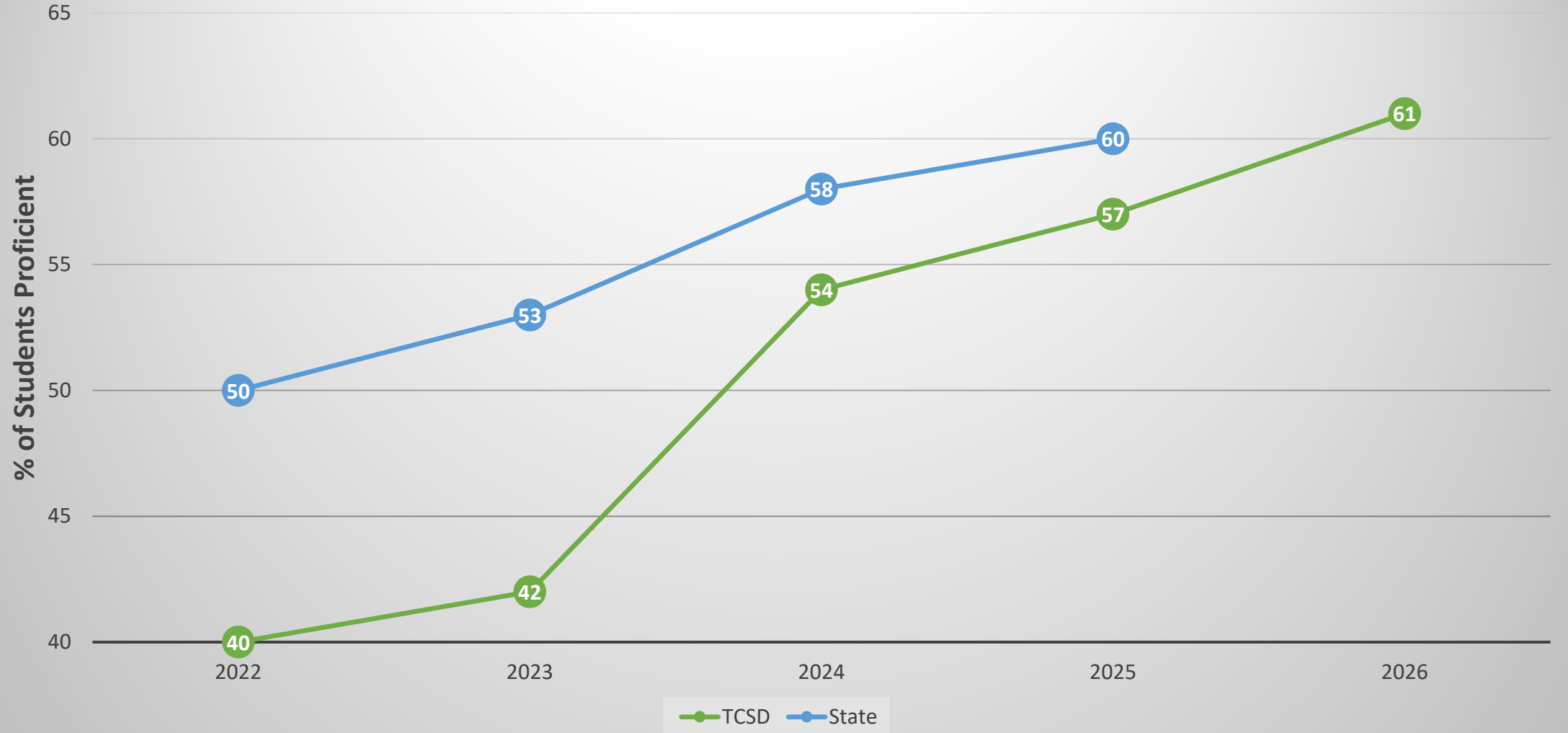
— TCSD — State



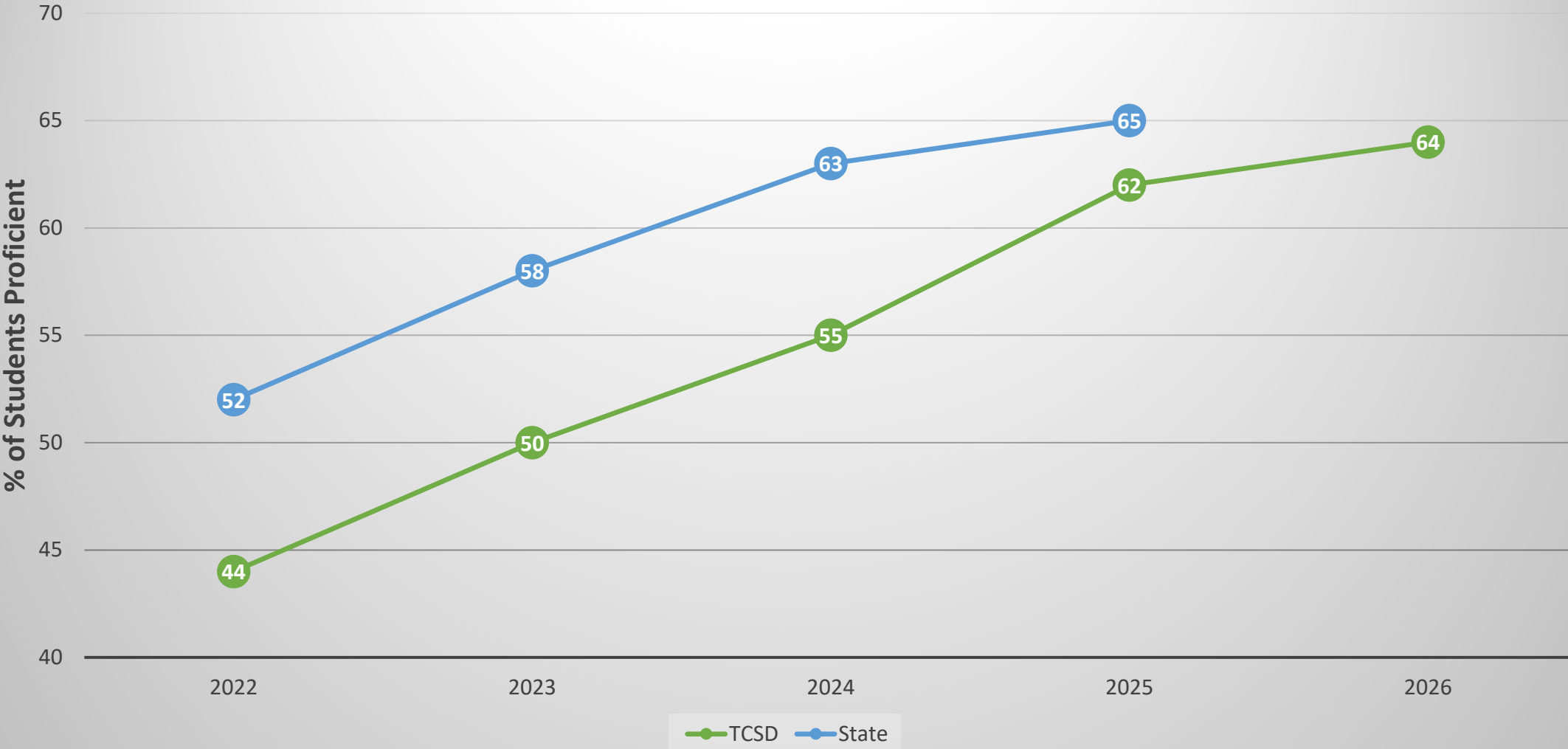
Kindergarten Math



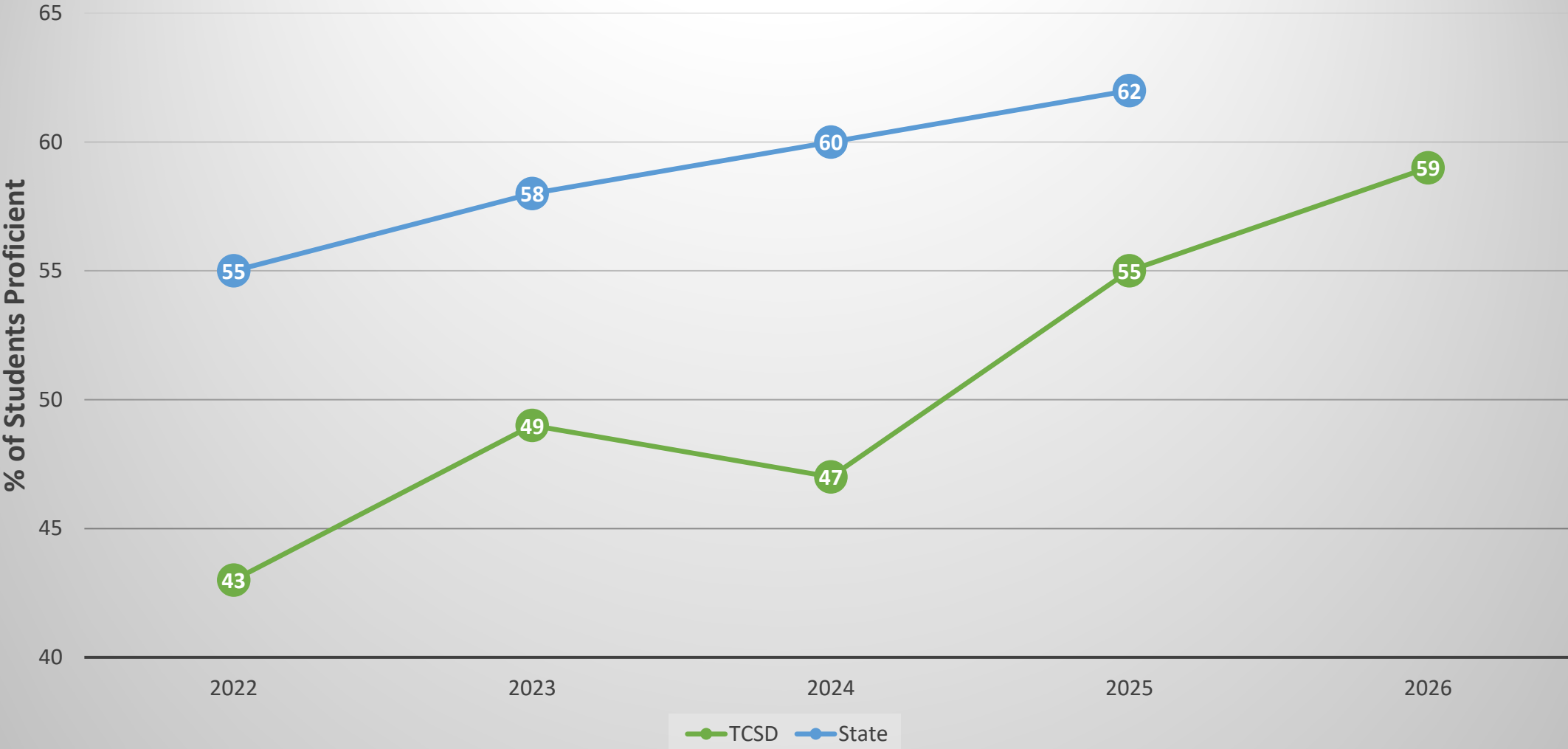
1st Grade Math



2nd Grade Math

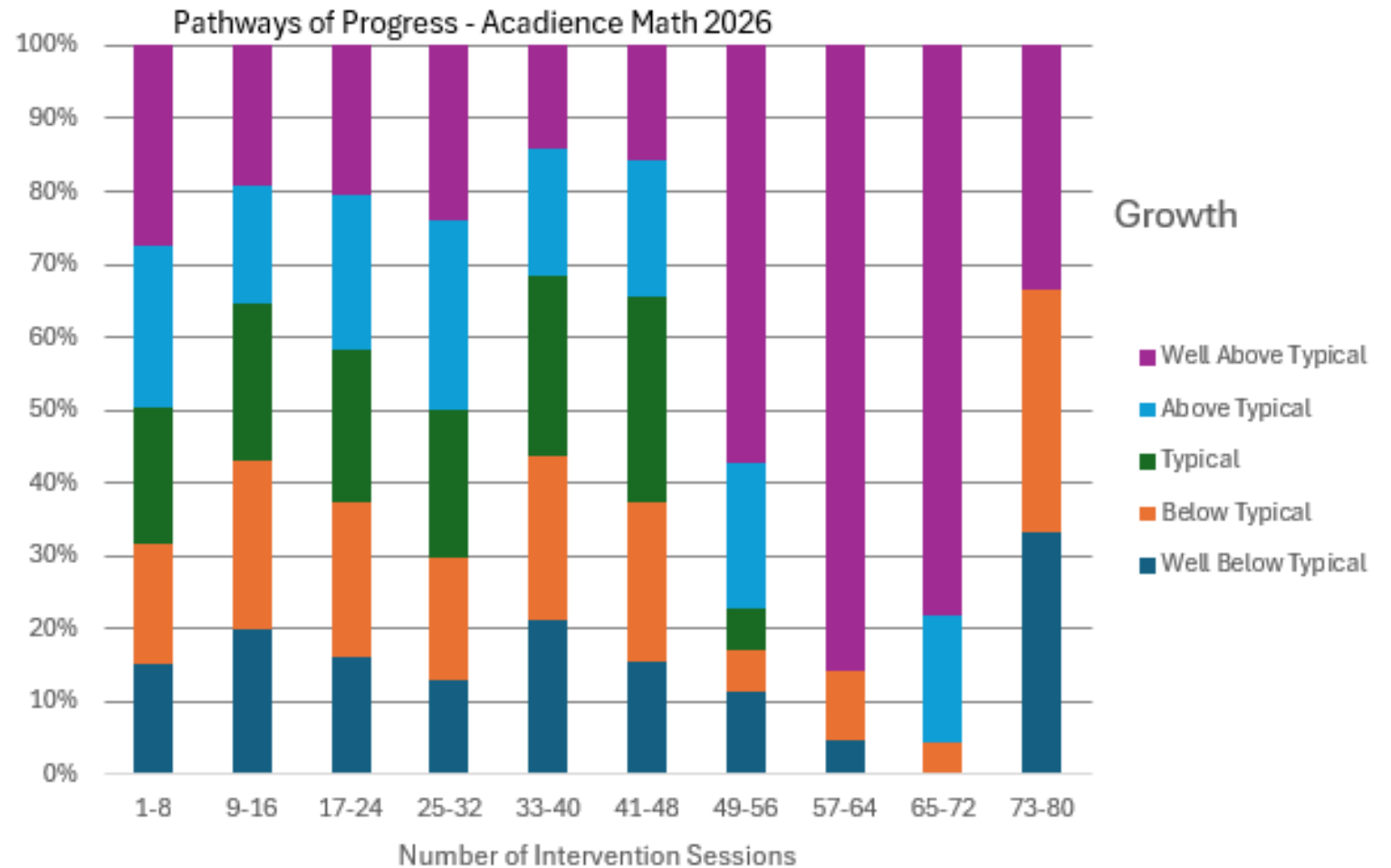


3rd Grade Math

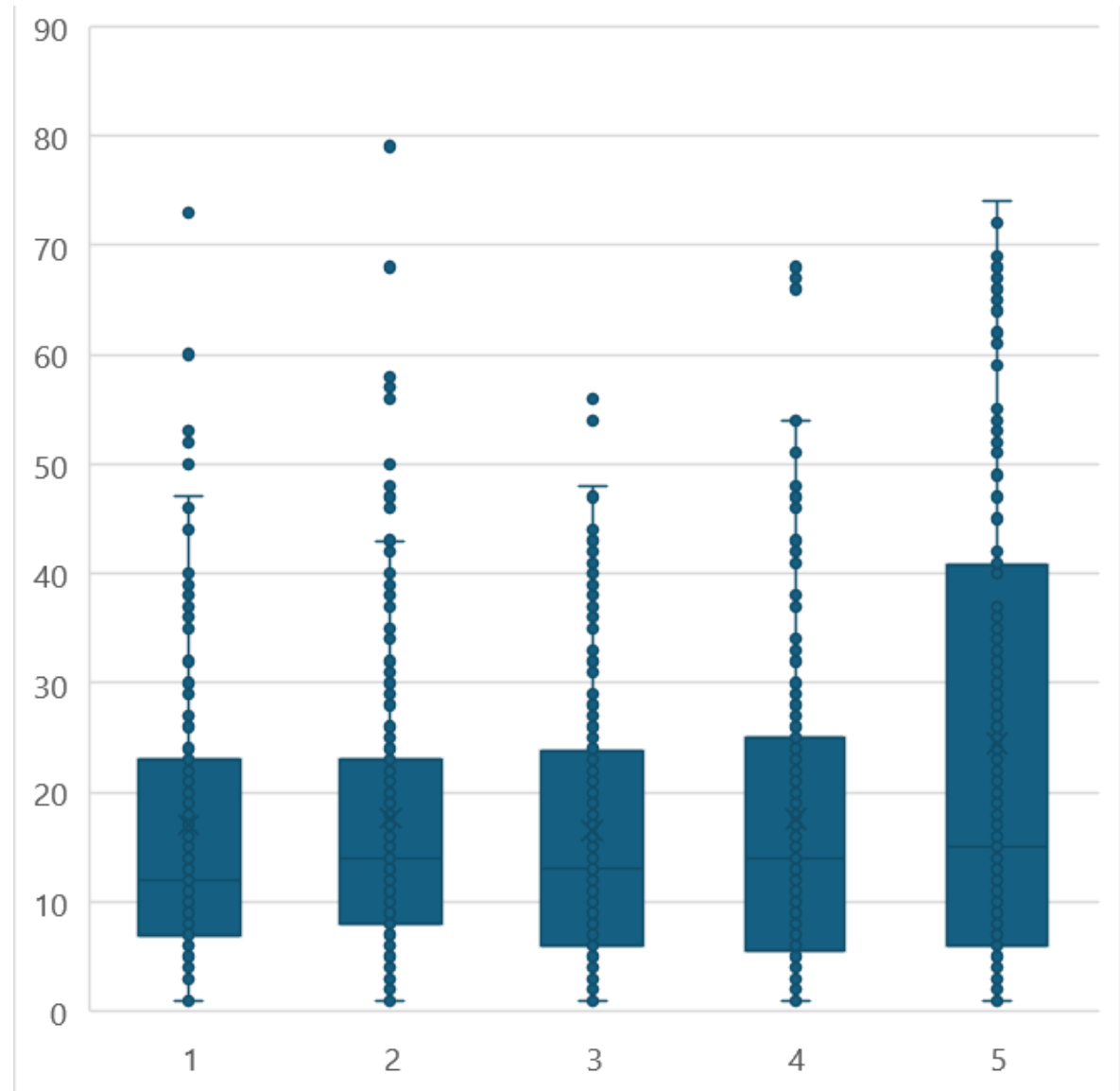


Math interventions

Each intervention is about 8 sessions



Pathways of
Progress and
the number of
math
intervention

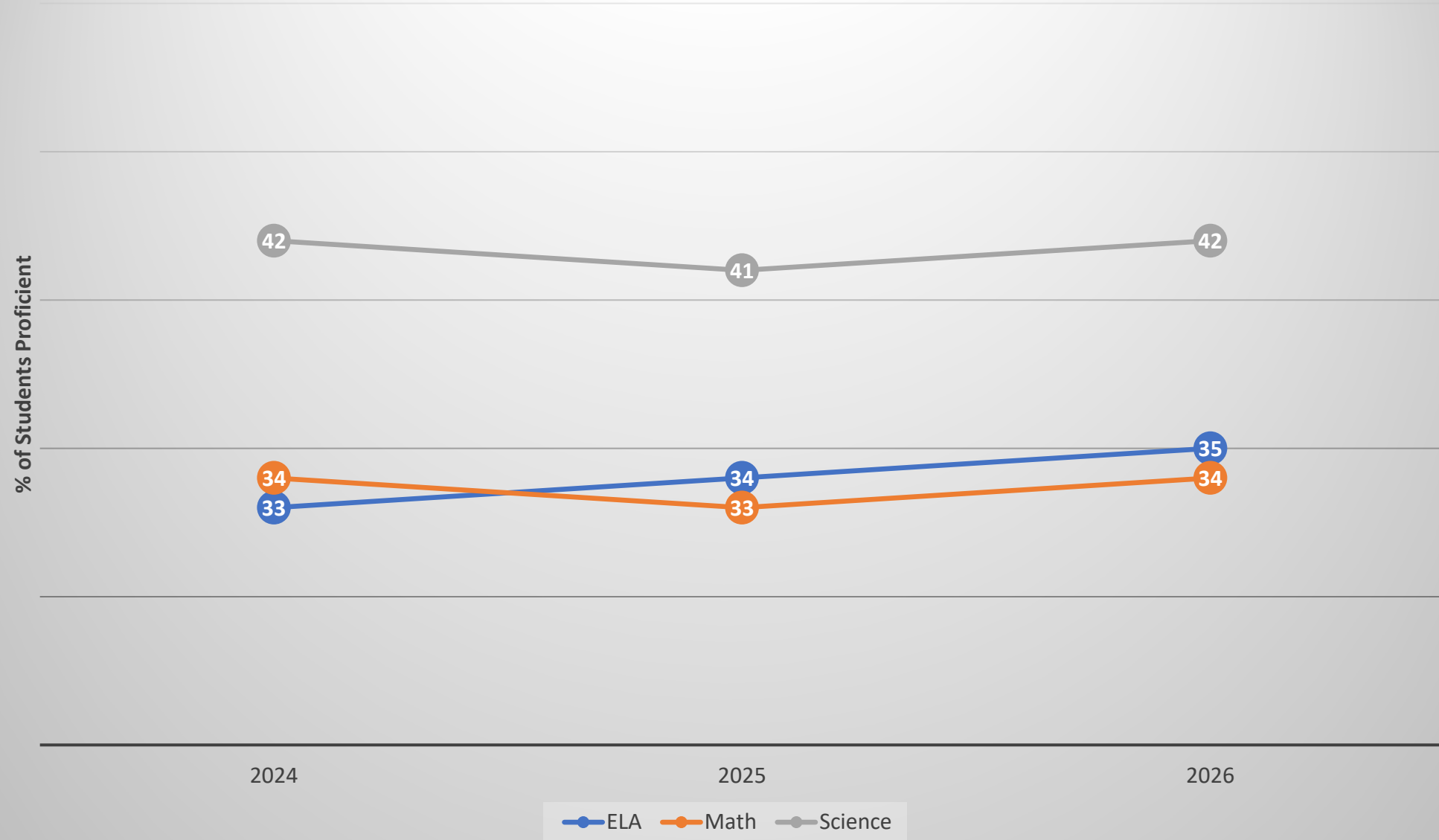


Math Standard	Average of Student Pathway of Progress 2025	Average of Student Pathway of Progress 2026	Median 2025 Pathway	Median 2026 Pathway	Average of Number of Interventions 2026	Median for Interventions 2026	2026 Number of students
Other	2.8	3.3	3	4	11.2	8.0	338
2.OA.2 Part 1	3.0	3.2	3	3	8.2	8.0	262
2.OA.2 Part 2	2.9	3.3	3	3	7.4	7.0	247
2.NBT.5 Part 2	3.2	3.2	3	3	5.3	5.0	154
2.NBT.5 Part 1	3.1	3.0	3	3	6.0	4.0	140
1.OA.6 Part 1	3.1	2.9	3	3	7.8	7.0	126
3.NBT.2 Part 2	3.1	3.2	3	3	6.9	6.0	119
1.OA.6 Part 2	3.0	2.9	3	3	8.0	8.0	97
3.OA.7 Part 1	3.3	3.4	4	3	11.1	7.0	91
3.NBT.2 Part 1	3.4	3.4	4	4	4.5	4.5	74
3.OA.7 Part 2	4.1	4.4	5	5	3.4	4.0	34
3.OA.5	4.4	5.0	5	5	2.0	2.0	22
3.OA.3	4.4	5.0	5	5	4.0	4.0	22
3.OA.4	4.4	5.0	5	5	2.0	2.0	22
2.NBT.6	4.5	4.2	5	5	3.8	4.0	19
2.NBT.1	4.8	4.7	5	5	4.2	4.0	18
2.NBT.4	5.0	4.7	5	5	2.0	2.0	15

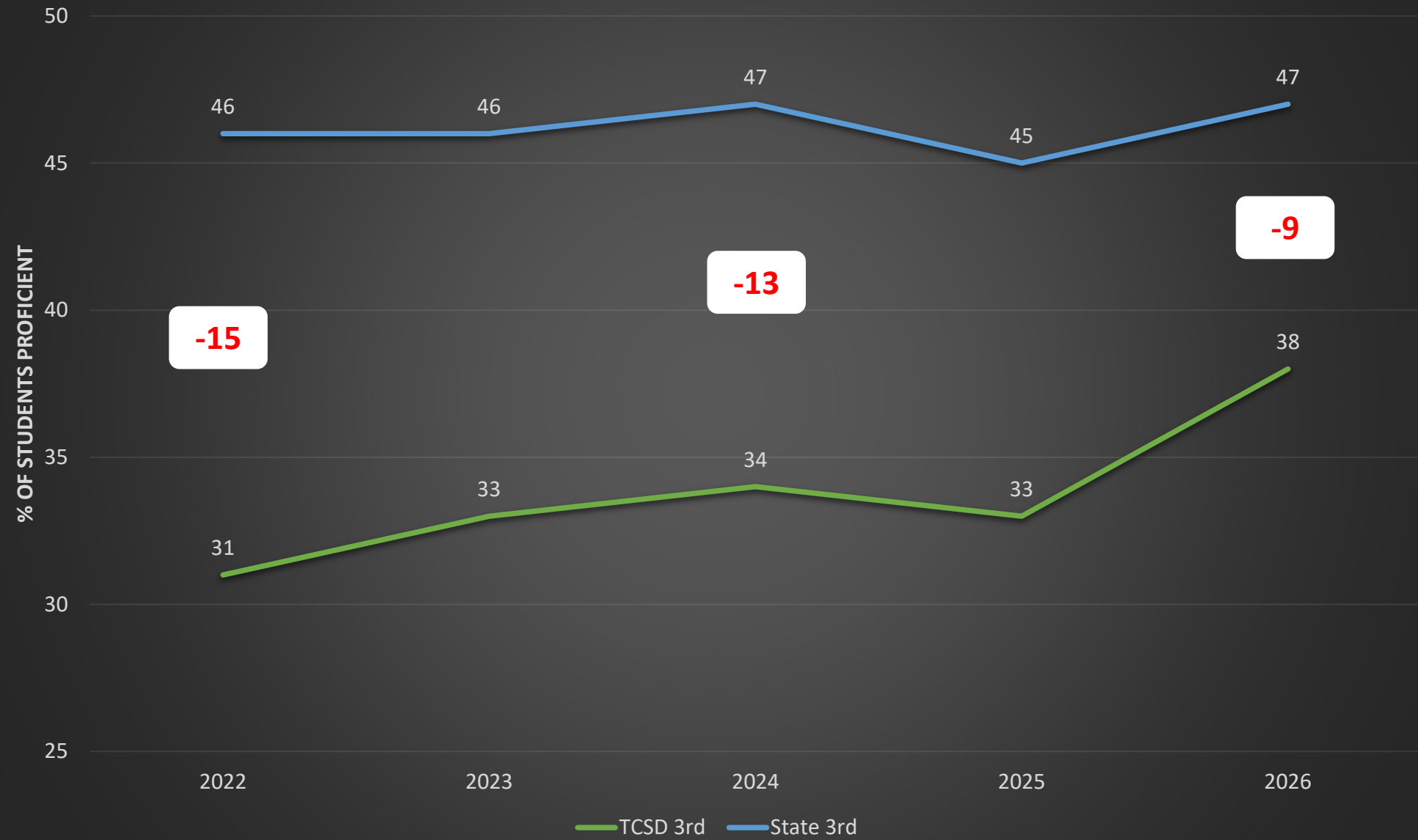
RISE

Grades 3-8

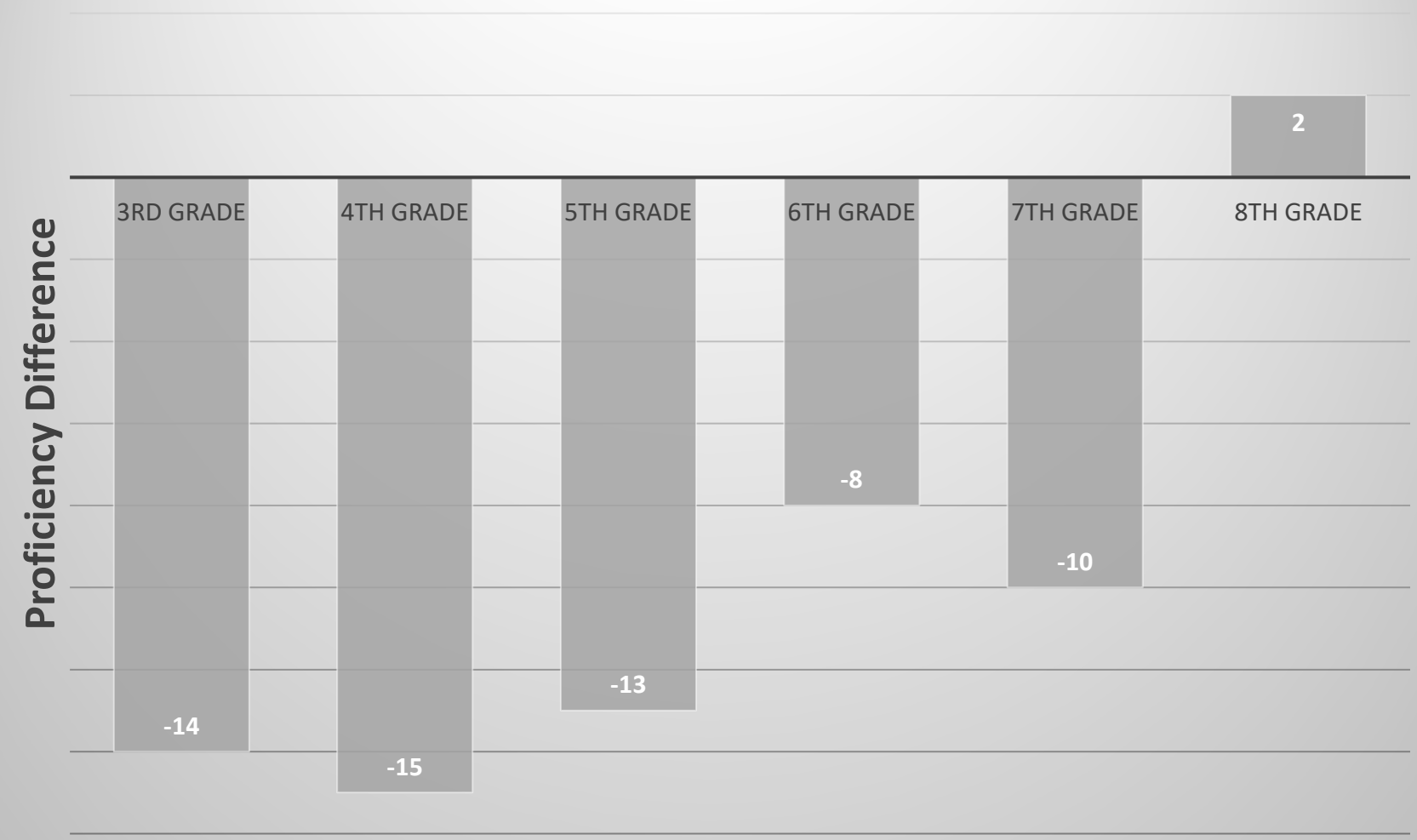
Combined RISE Proficiency (3rd-8th Grade)



3rd Grade ELA Proficiency

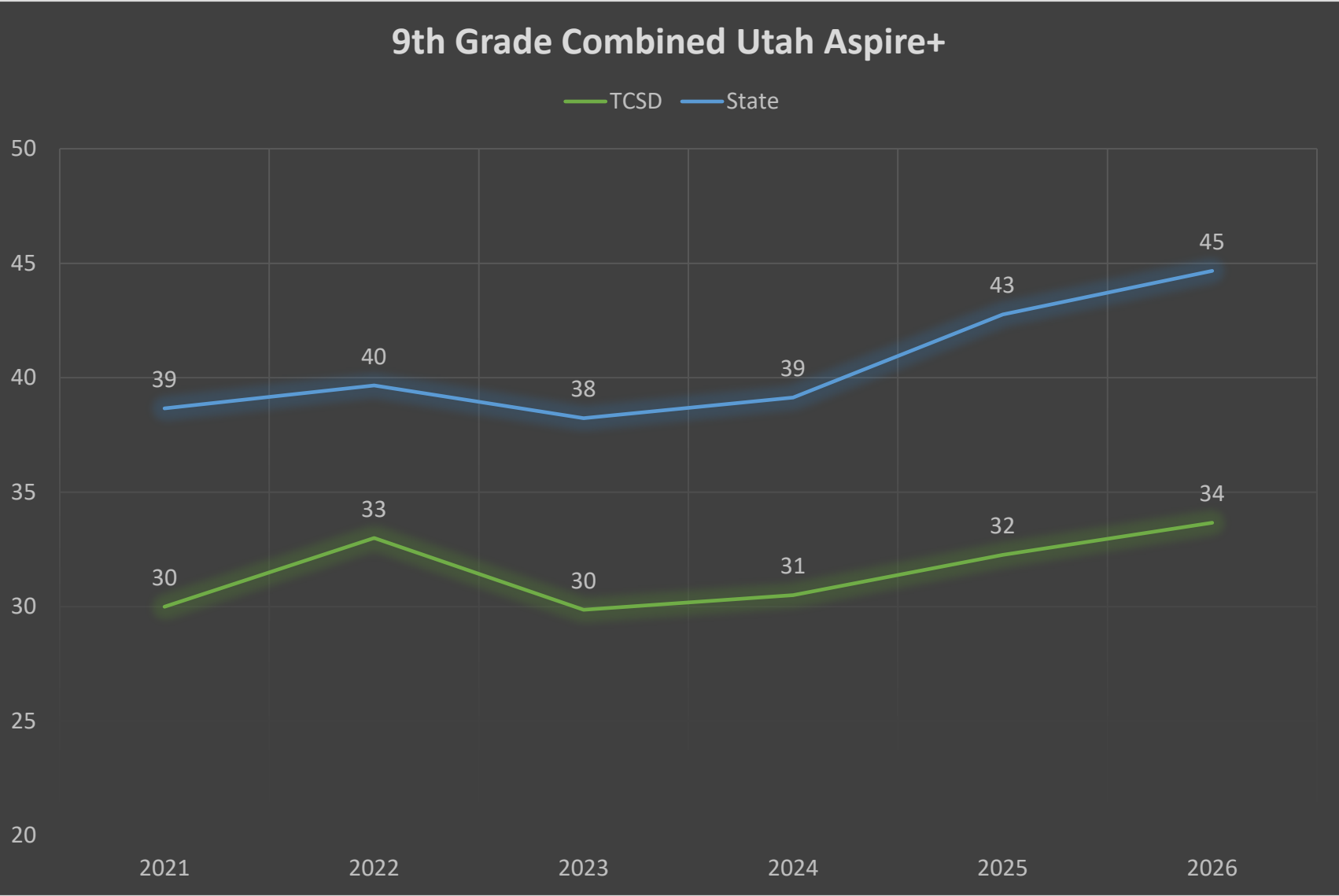


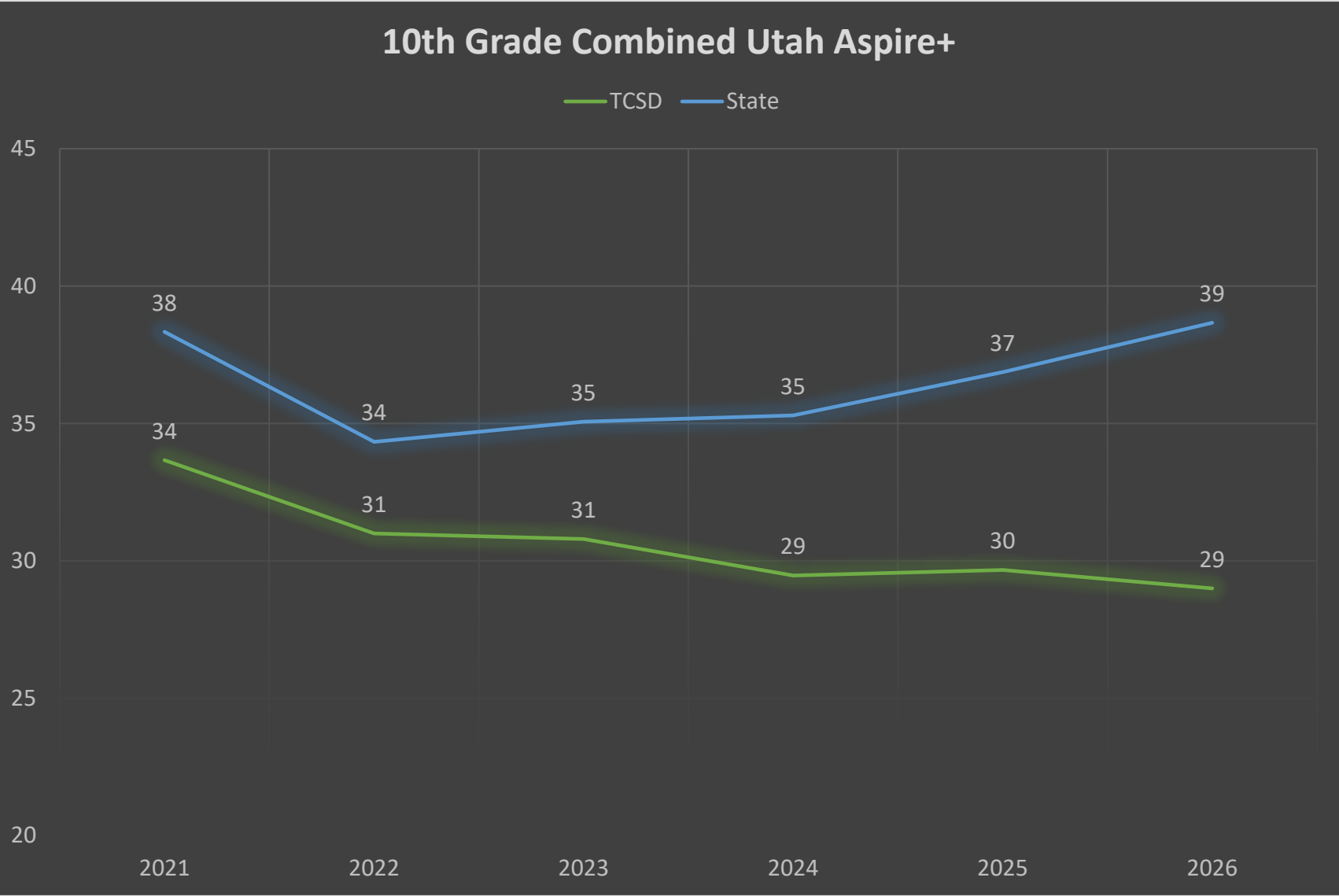
Math: TCSD vs. State



Utah Aspire+

Grades 9-10

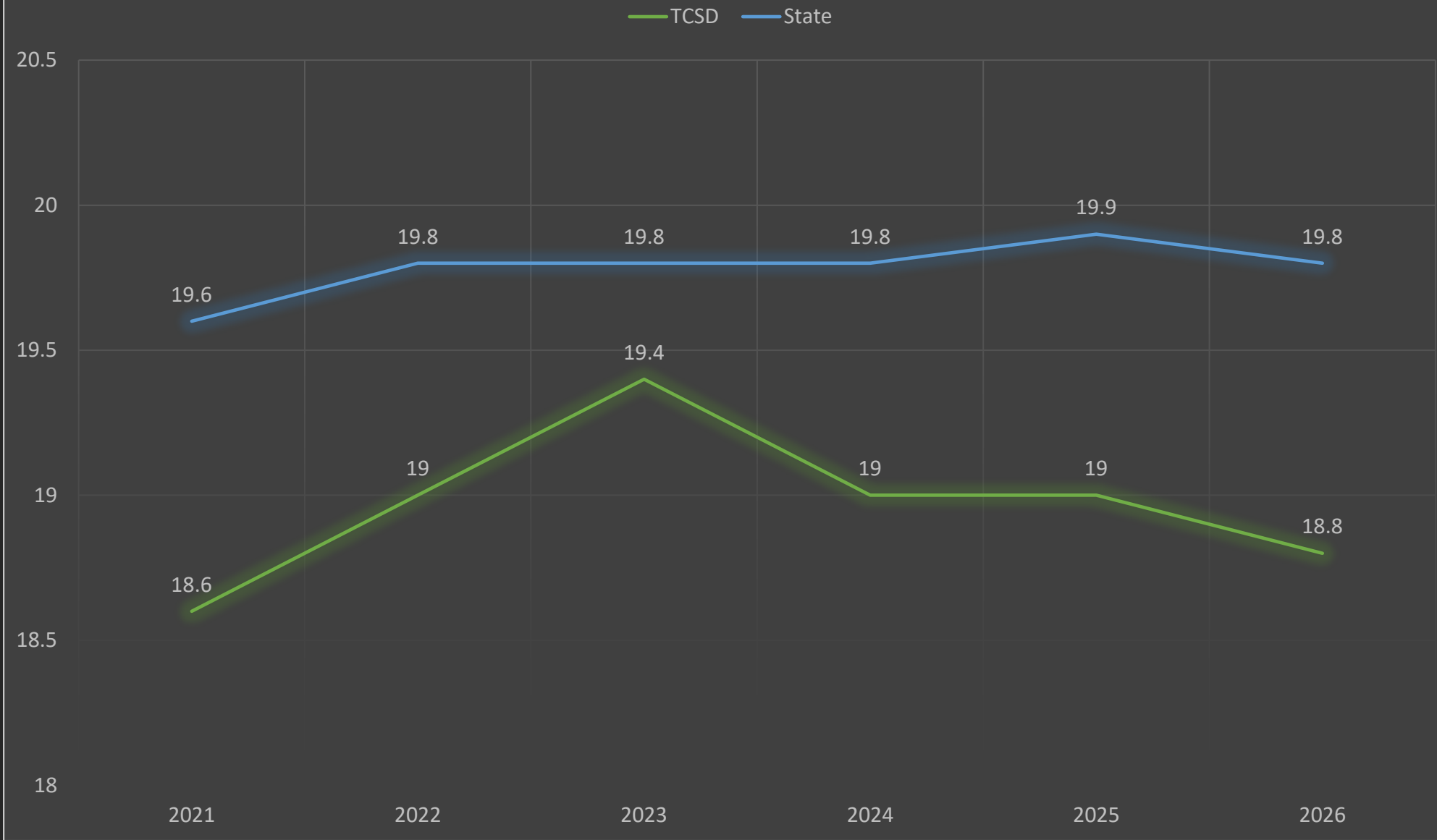




ACT

Grade 11

ACT Composite Score



Depth of Implementation

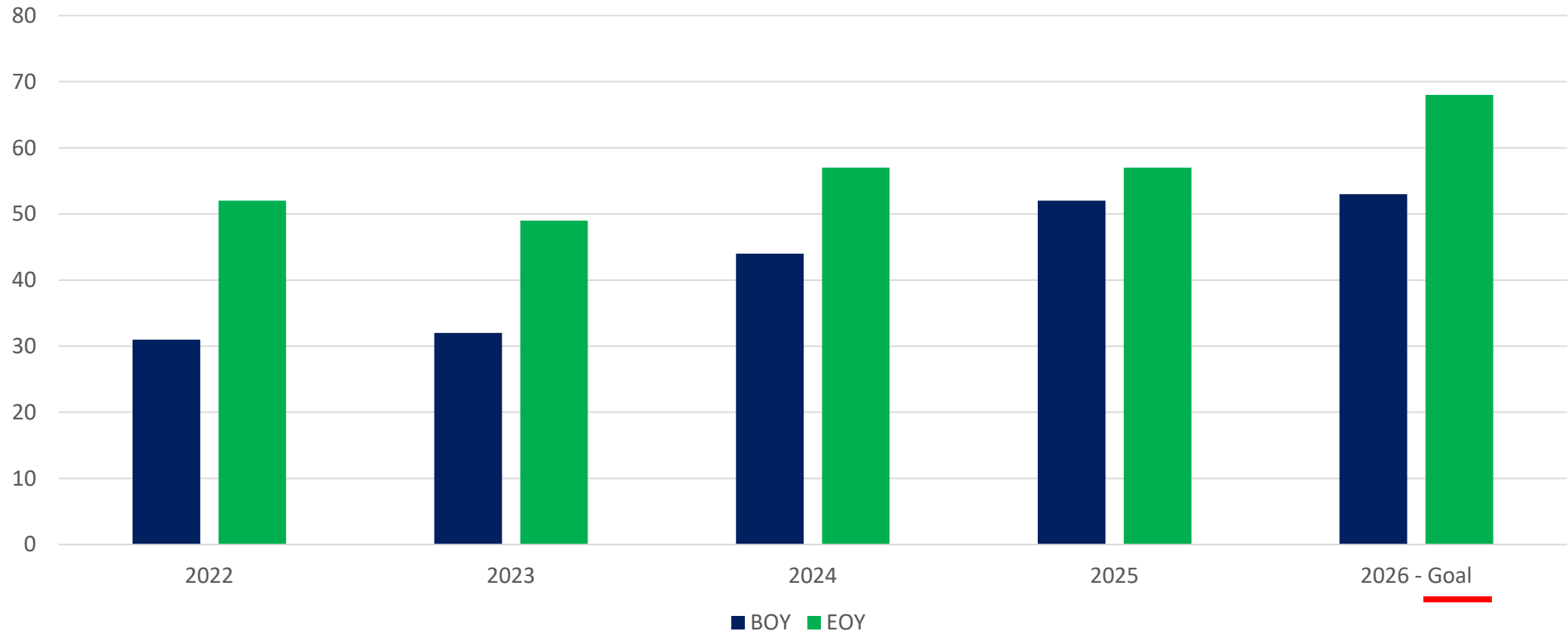
“Last year, our school’s math proficiency stood at 36%. This year, we achieved a major leap to 44% proficiency. Our proficiency successfully outpaced both the state average and the district average.

This growth was made possible by our team's strict adherence to our Guaranteed and Viable Curriculum (GVCs) and our relentless use of Common Formative Assessments (CFAs) during our PLCs. This data-driven cycle allowed us to catch student misconceptions early and pivot our instruction in real time.”

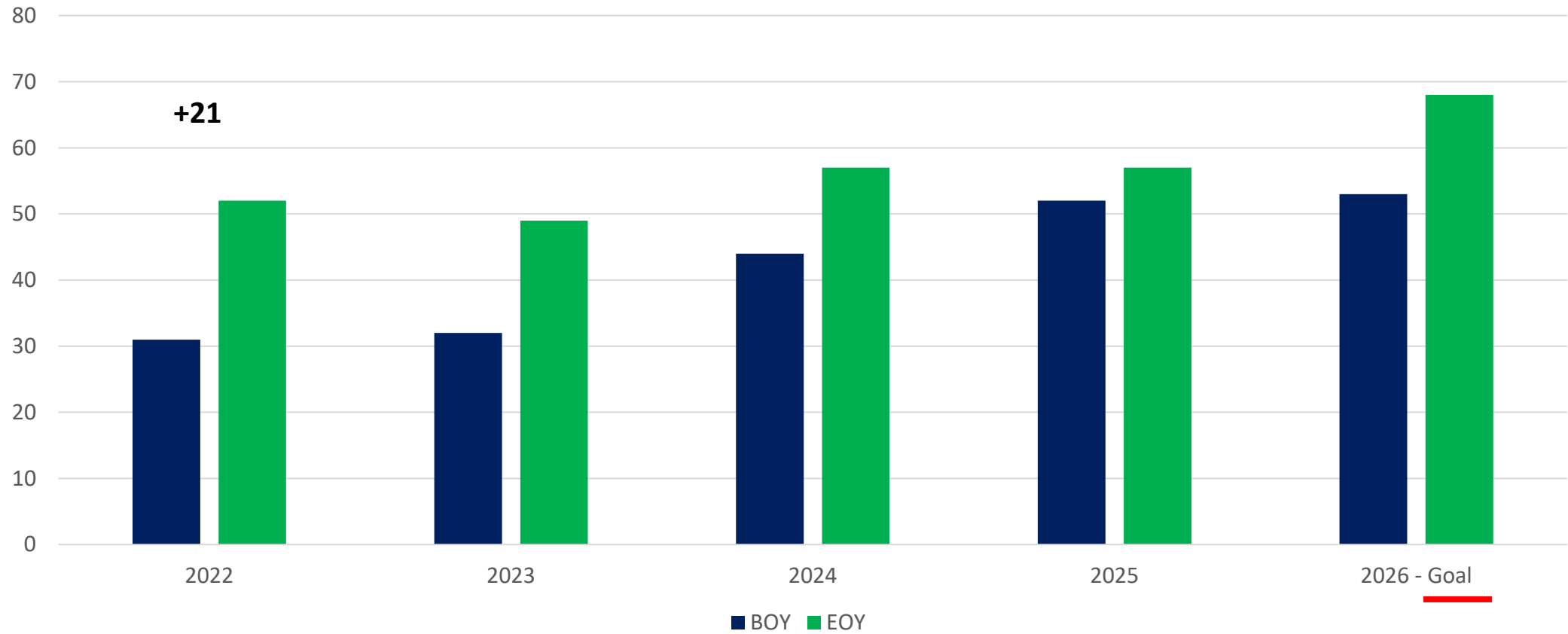
2025-2026 Early Learning Goals and Outcomes

Grades K-3

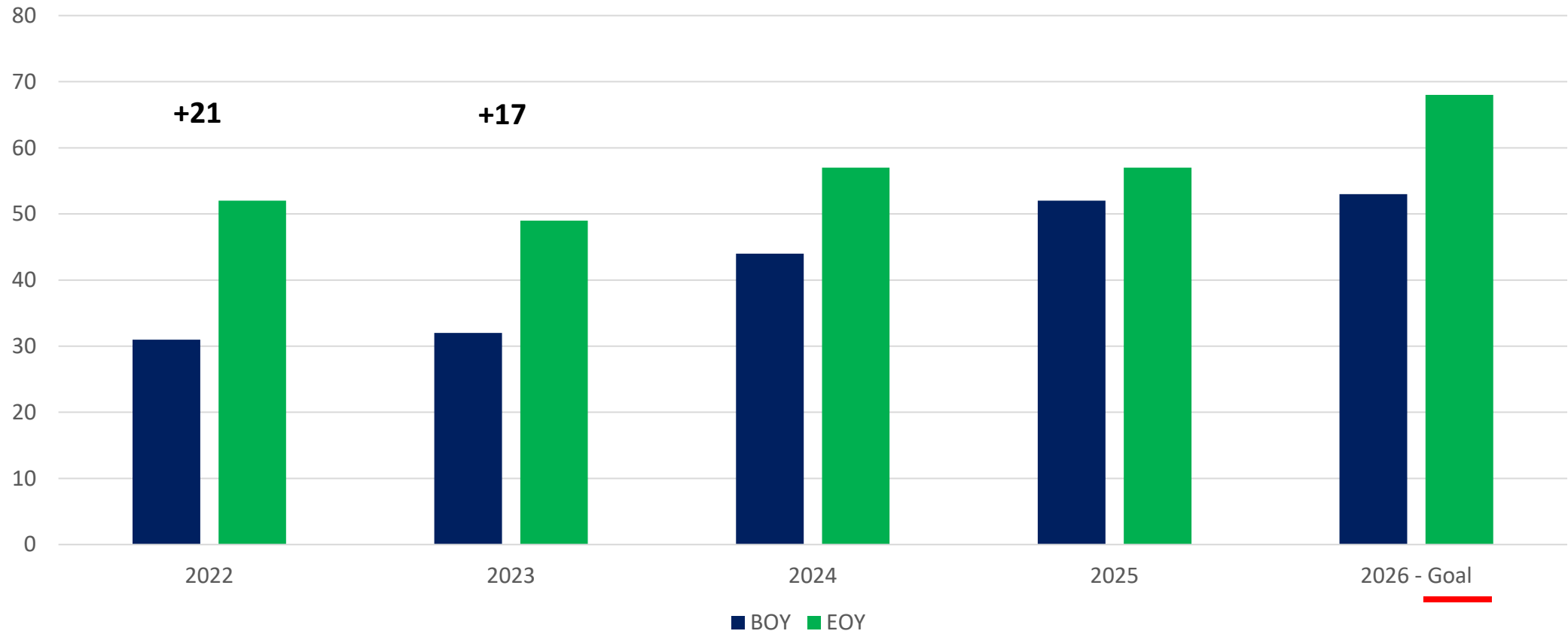
1st Grade Literacy Proficiency



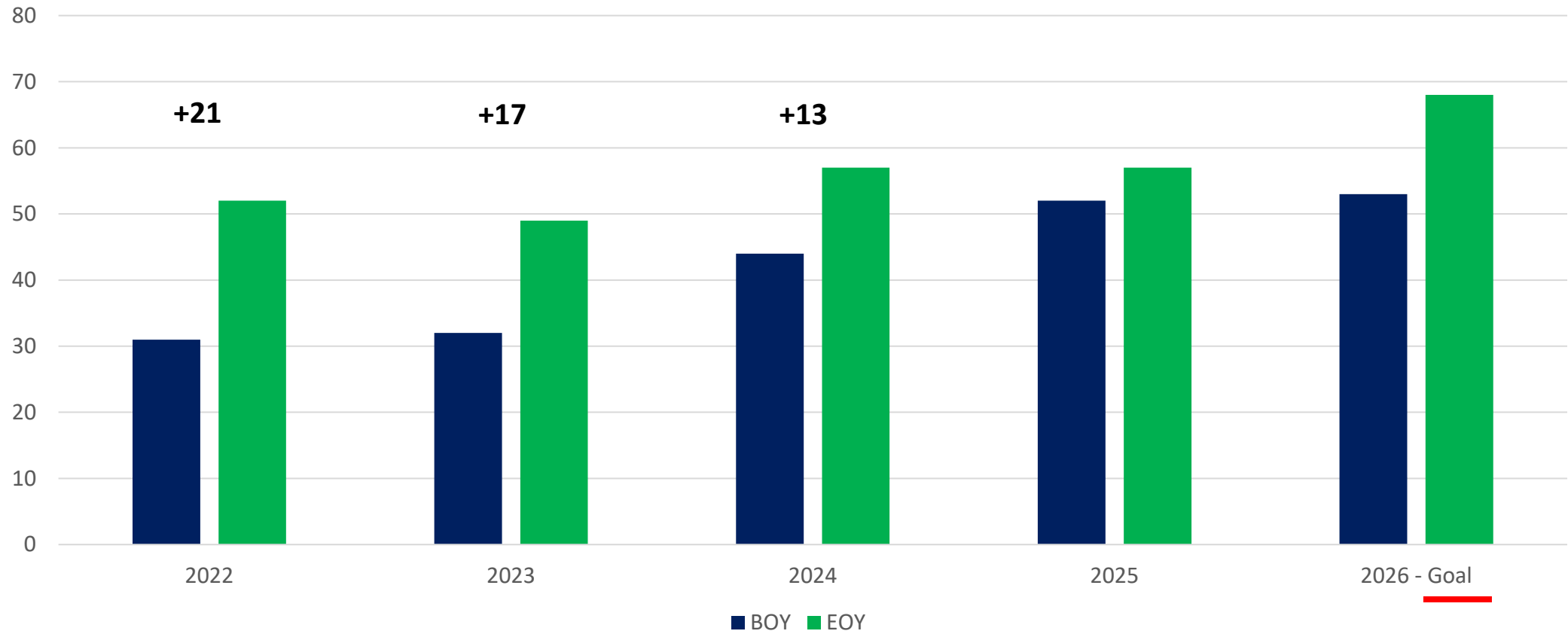
1st Grade Literacy Proficiency



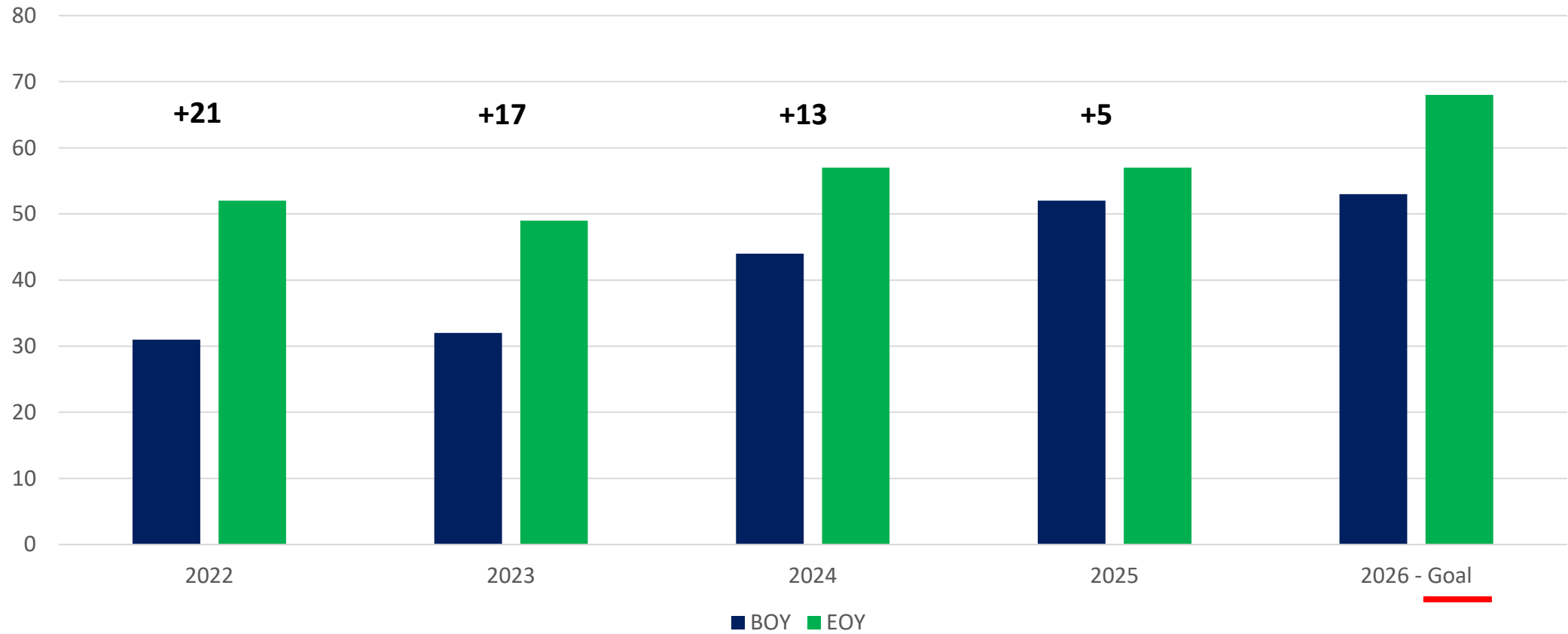
1st Grade Literacy Proficiency



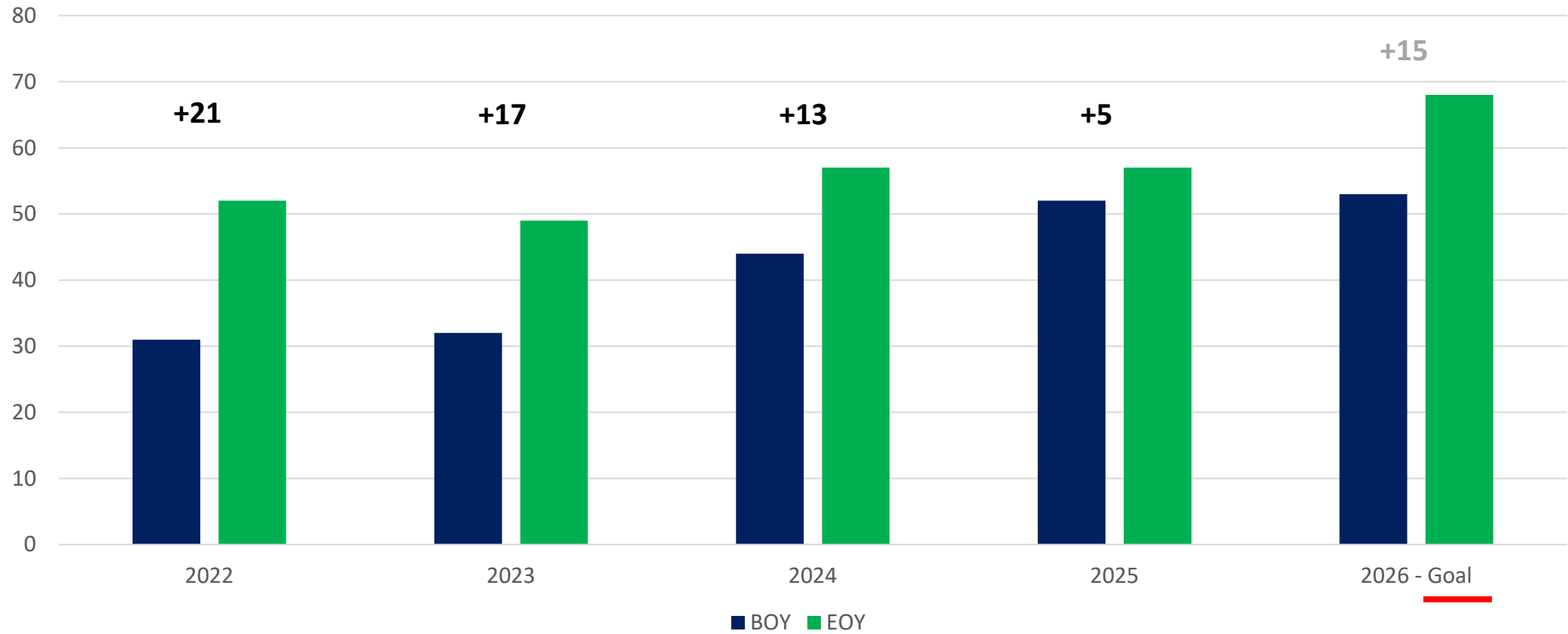
1st Grade Literacy Proficiency



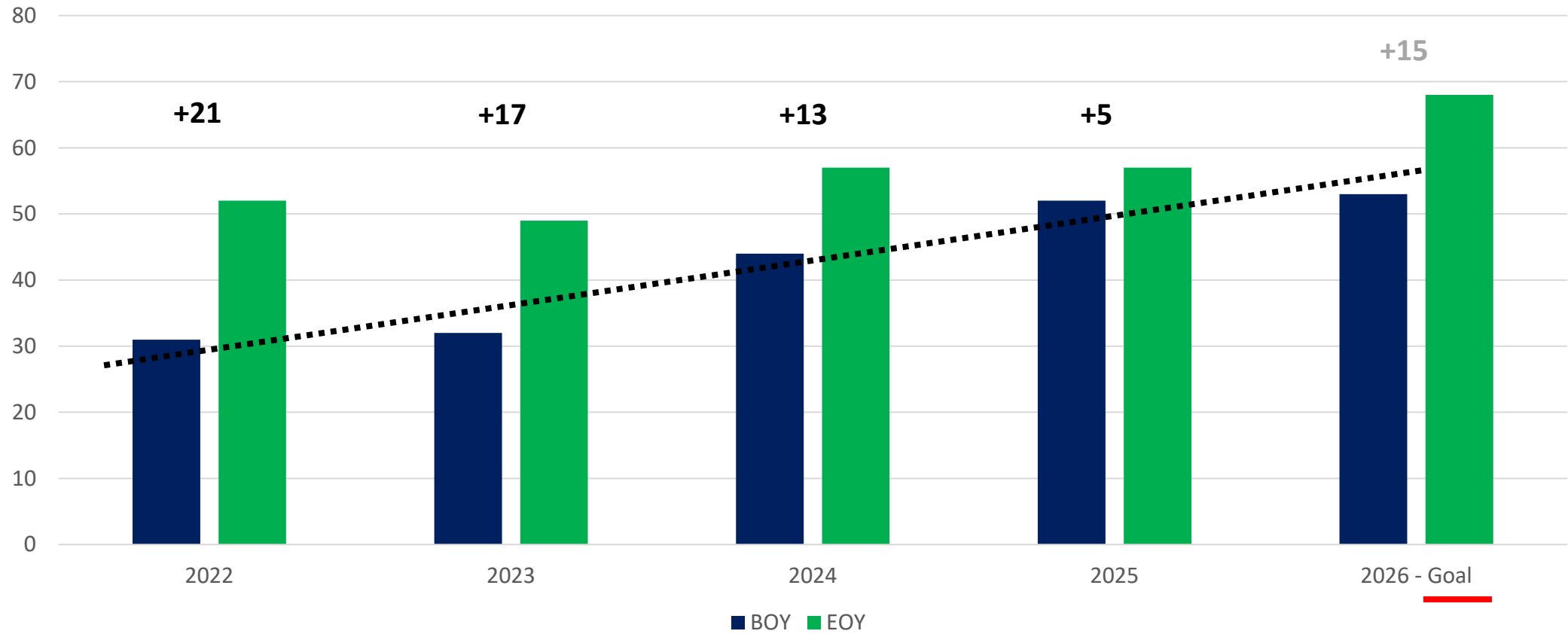
1st Grade Literacy Proficiency



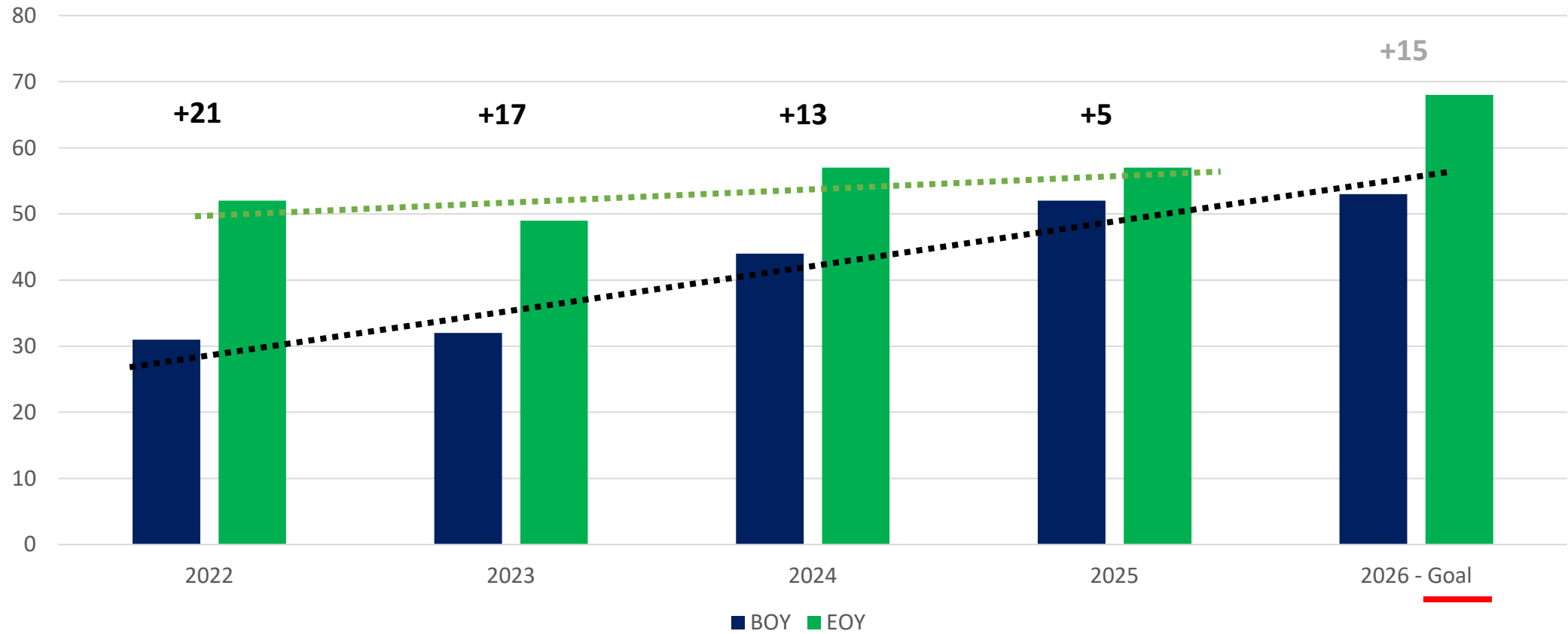
1st Grade Literacy Proficiency



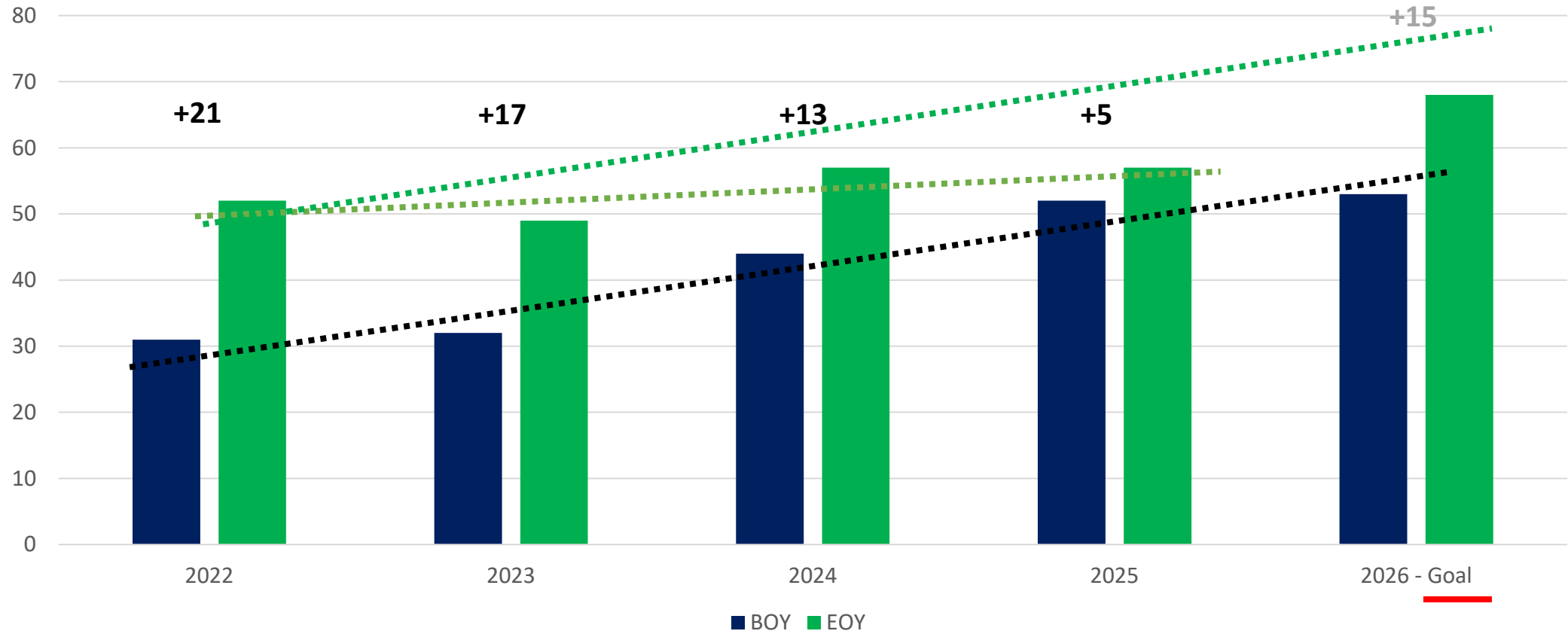
1st Grade Literacy Proficiency



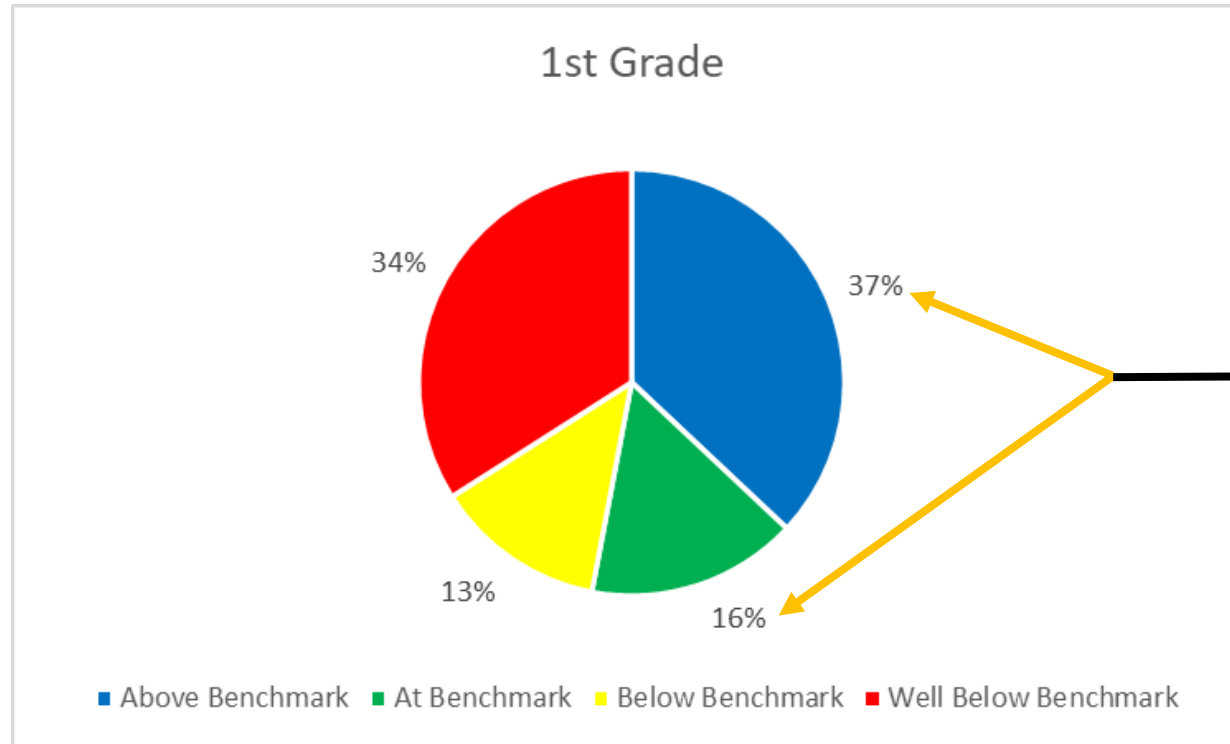
1st Grade Literacy Proficiency



1st Grade Literacy Proficiency



EARLY LITERACY GOAL #1



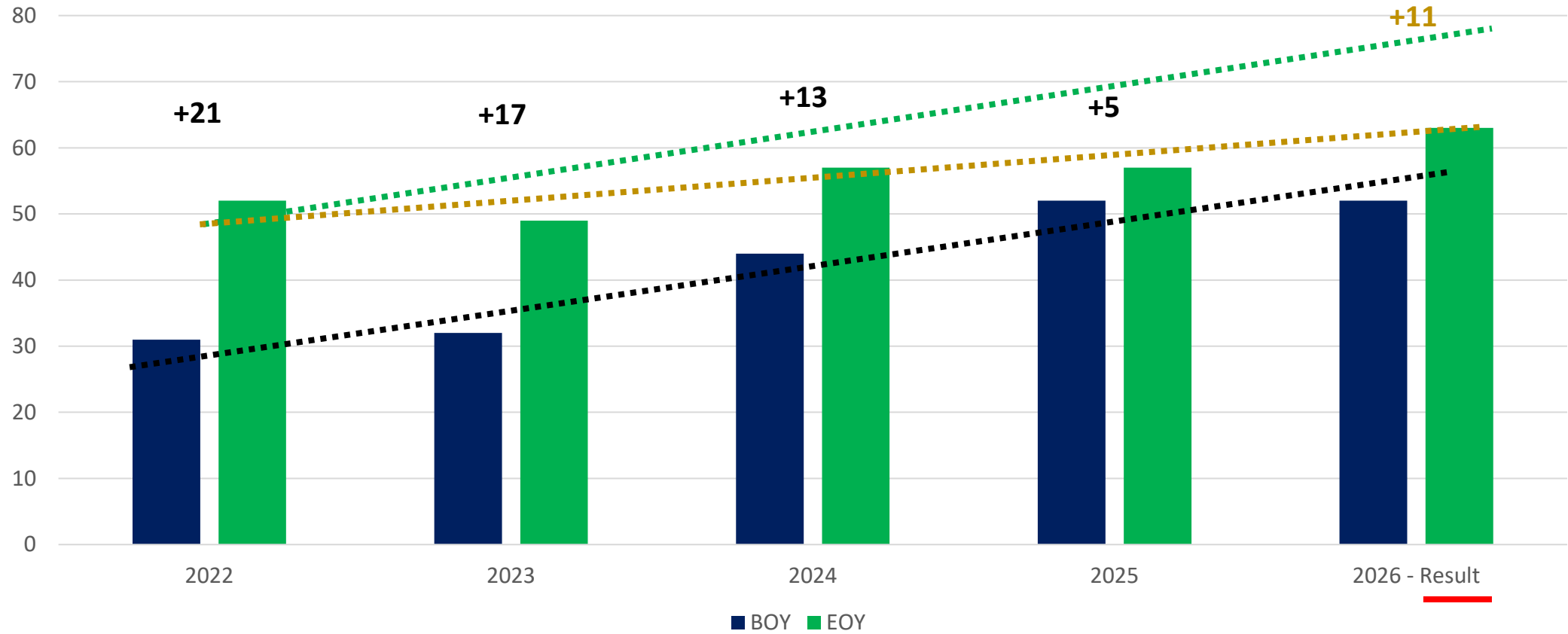
Increase “at or above” benchmark by 15%

BOY: 52% “at or above” benchmark

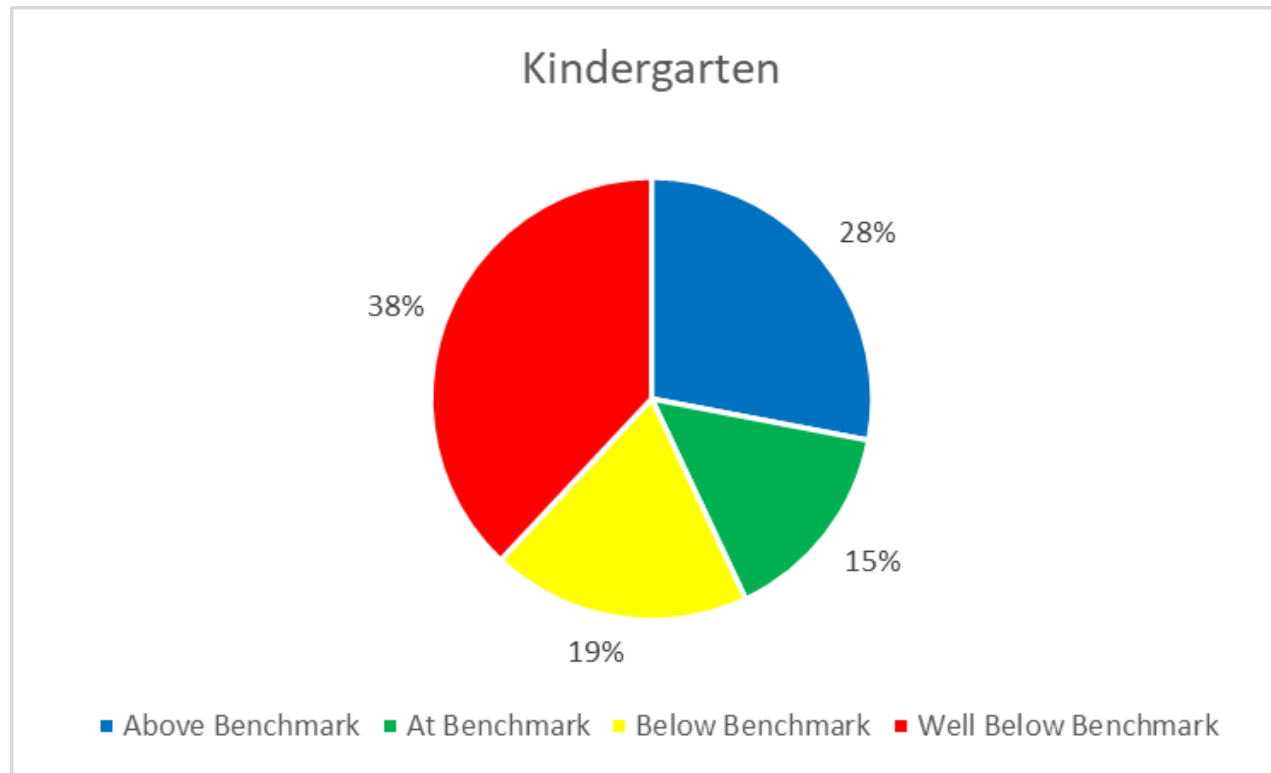
EOY Goal: 68%+

EOY Result: 63% (+11)

1st Grade Literacy Proficiency



EARLY LITERACY GOAL #2



Increase “at or above” benchmark by 25 percentage points

BOY: 43% “at or above” benchmark

EOY Goal: 68%+

EOY Result: 73% (+30)

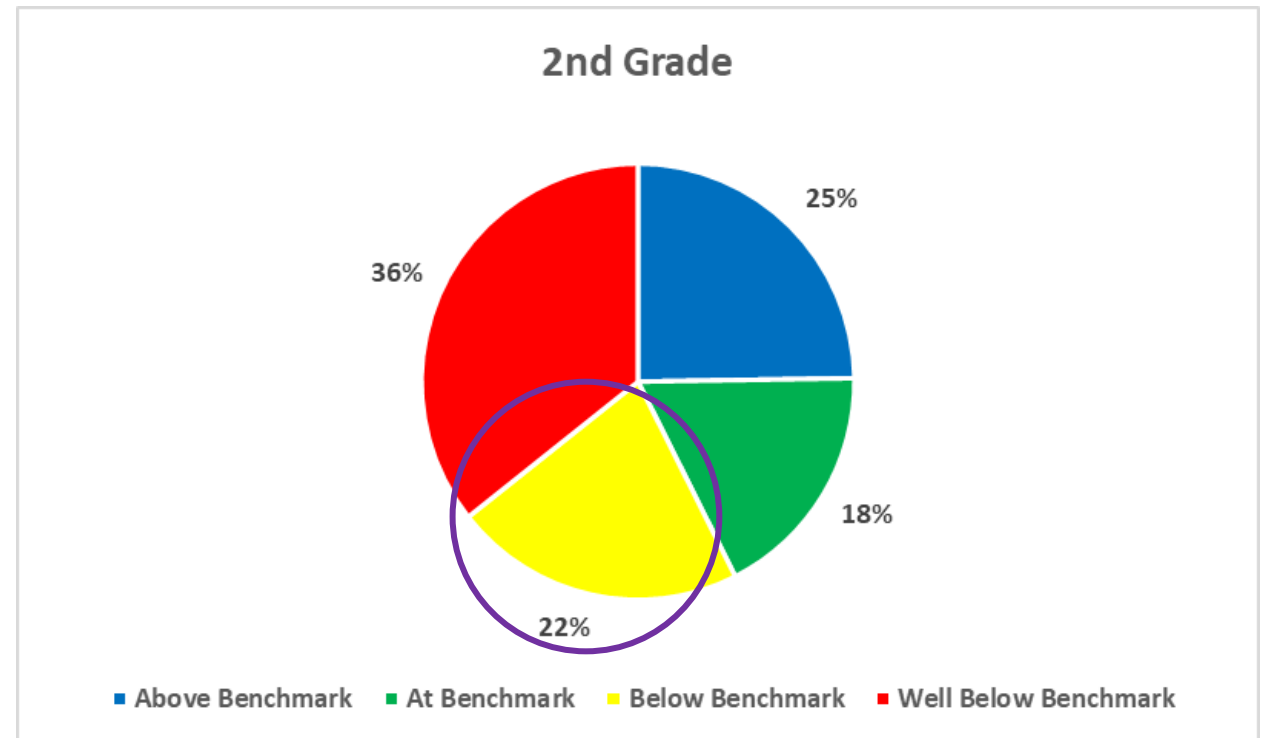
EARLY MATH GOAL #1

Advance 59% of 2nd grade students who are "below benchmark" at BOY to "at or above benchmark" by EOY.

BOY: 204 students "below" benchmark

EOY Goal: 120+ students to "at or above benchmark"

EOY Result: 132 students (+65%)



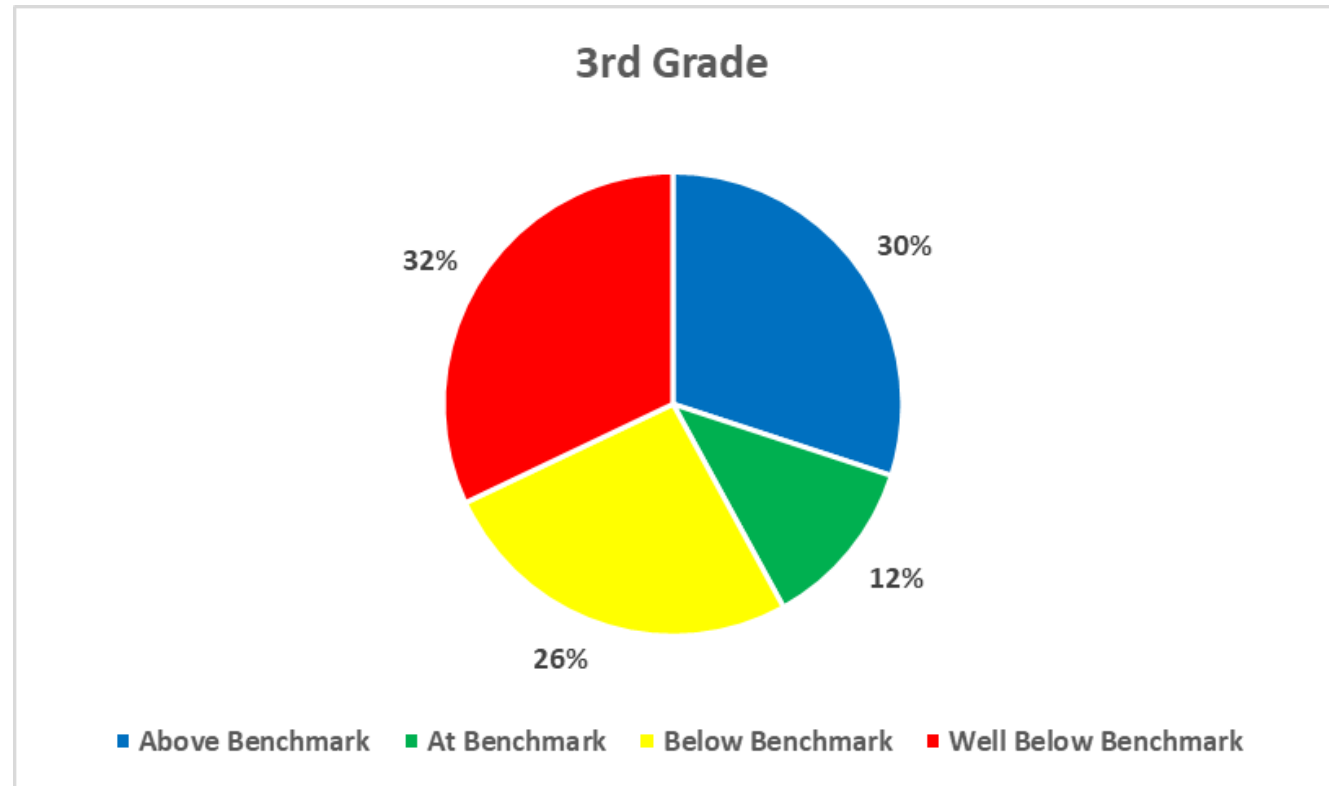
EARLY MATH GOAL #2

*Increase “at or above”
benchmark by 15
percentage points*

BOY: 42% “at or above”
benchmark

EOY Goal: 57%+

EOY Result: **59% (+17)**



Goal/Area	Grade	Result	Accomplished?
+15/literacy	1 st	+11	
+25/literacy	Kindergarten	+30	
+59/math	2 nd	+65	
+15/math	3 rd	+17	

August

Overview of the TCSD Turnaround
Support Program





Board of Education Meeting - May 12, 2026 Minutes

Tuesday, May 12, 2026, at 6:00 PM

Tooele County School District 92 Lodestone Way Tooele, Utah 84074

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

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

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

Board Members Present: Melissa Rich, Robert Gowans, Scott Bryan, Emily Syphus, Elizabeth Smith, ValaRee Shields(5:18 pm)

Excused: Todd Thompson

Administration Present: Dr. Mark Ernst, Jeremy Walker, Dr. Cody Reutzel, Dr. Sarah Jarnagin, Terry Christensen, Jackie Gallegos

Excused: Dr. Jeff Hamm

- 1.1 Purchase, Exchange, or Release of Real Property
 - 1.2 Pending or Reasonably Imminent Litigation
 - 1.3 Character, Professional Competence, or Physical or Mental Health of an Individual
- [May 12, 2026 Executive Session Recording](#)

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

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

Excused: Todd Thompson

Administration Present: Dr. Mark Ernst, Superintendent; Jeremy Walker, Business Administrator; Dr. Cody Reutzel, Assistant Superintendent; Dr. Sarah Jarnagin, Stansbury Area Director; Brad Hranicky, Tooele Area Director; Angie Gillette, Grantsville Area Director; Heather Castagno, Student Services Director; Marissa Lowry, Special Education Director;

- 2.1 Welcome and Pledge of Allegiance
At 6:01 pm, Melissa Rich, President, called the meeting to order and led the Pledge of Allegiance

3. Recognition and Good News

- 3.1 Recognition of 2026 Valedictorian and Salutatorians

The Board recognized the following 2026 Valedictorians and Salutatorians:

- **Dugway High School**
 - Garrett Vincent Pace, *Valedictorian*
 - Quaid Elton, *Salutatorian*
- **Tooele High School**
 - Porter Montague, *Valedictorian*
 - Carter Hatch, *Salutatorian*
 - Michael Smurthwaite, *Salutatorian*
- **Grantsville High School**
 - Emma Yardley, *Valedictorian*
 - Brynlie Chidester, *Salutatorian*
- **Wendover High School**
 - Shelton Burton, *Valedictorian*
 - Benjamin Ortiz Romero, *Salutatorian*
- **Stansbury High School**
 - Weston Bruderer, *Valedictorian*
 - Maren Porter, *Salutatorian*
 - Eli Howarth, *Salutatorian*

4. 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.)

- 4.1 Patron Comments
- Lisa Johnson

5. Academics

- 5.1 Academic Improvement Year-End Review
- Dr. Cody Reutzel, Assistant Superintendent, and Curriculum Director Shonie Guymon provided a comprehensive year-end update on district instructional priorities and student achievement. Dr. Reutzel outlined progress across several key initiatives, including secondary literacy interventions, early mathematics and literacy excellence planning, and the use of classroom calibration observations to strengthen instructional consistency. He also reported on ongoing work to refine the high school administrative model to enhance instructional leadership and student support. Ms. Guymon highlighted significant gains in early learning, noting a 26-percentage-point increase in kindergarten proficiency through the Kindergarten Excellence initiative, and reported that 80% of first-grade students met the on-level mid-year benchmark for whole words read as part of the First Grade Excellence initiative.

6. Consent Items

- 6.1 Minutes
- Point of Contact: Jackie Gallegos, Board Clerk
- [Board of Education Meeting - Apr 21 2026 - Minutes - Html](#) 
- 6.2 Expenditure Report
- Point of Contact: Jill Whiting, Budget Director

[April Board Expenditure Report.pdf](#) 

- 6.3 Revenue Report
Point of Contact: Jill Whiting, Budget Director

[April Board Revenue Report.pdf](#) 

- 6.4 Disbursement Report
Point of Contact: Kristen Evans, Accounts Payable

[4.26 Disbursement Report.pdf](#) 

- 6.5 Financial Reports
Point of Contact: Jill Whiting, Budget Director

[March Combined Financial Statements.pdf](#) 

- 6.6 Personnel Decisions
Point of Contact: Charles Hansen, Director of Human Resources

[April Personnel Decisions 2026.pdf](#) 

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

- Rescind Policy 6027 as Policy 6035, Safe Schools: Discipline of Students with Disabilities, fully encompasses its provisions.

[6027 Grounds for Suspension or Expulsion](#) 

[6035 Safe Schools: Discipline of Students with Disabilities](#) 

- 6.8 Surplus Items
Point of Contact: Emily Spendlove, Fixed Assets

[Memo surplus to board 26-5-6.pdf](#) 

- 6.9 Request for Proposal/Invitation for Bid
Point of Contact: Jill Whiting, Budget Director

New Security Door Hardware Supply and Installation

- [IFB - New Security Door Hardware Supply and Installation ADA - REVISED.docx](#) 

Approve consent items as presented or amended

Moved by: Emily Syphus; seconded by: Robert Gowans

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

Motion Carries 6-0

7. Action Items

- 7.1 Capital Improvements, 1st Read
Michael Garcia presented proposed Capital Improvements to the Board for a first

read.

[Operations Capital Outlay Narrative.docx](#) 

[Capital Outlay 2026-2027 BOE.pdf](#) 

Move Capital Improvements forward for a 2nd Read.

Moved by: ValaRee Shields; seconded by: Robert Gowans

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

Motion Carries 6-0

7.2 2026-2027 Student Fees, 2nd Read

Rebecca Leakehe, Accounting Director, presented the proposed 2026–2027 student fees to the Board for a second read. She reported that, following the first review, a cap of \$5,000 was added for the total annual fee waiver available per student. Ms. Leakehe also explained that, due to new legislation, fee waivers must now be limited to two out-of-state trips per student.

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

DISCUSSION TO MOTION: Member Bryan expressed concern about the current student fees for activities, noting that the associated costs can create a hardship for families.

Approve the Proposed 2026-2027 Student Fees as presented.

Moved by: Elizabeth Smith; seconded by: Robert Gowans

Yea: Melissa Rich, Robert Gowans, ValaRee Shields, and Emily Syphus

Nay: Elizabeth Smith and Scott Bryan

Motion Carries 4-2

7.3 Revised Policy 5048, Student and Staff Memorials, 1st Read

Heather Castagno, Director of Student Services, presented proposed revisions to Policy 5048, *Student and Staff Memorials*, for a first reading. The revisions clarified and updated acceptable and prohibited memorial practices to align with evidence-based suicide prevention “do no harm” principles while maintaining a consistent and appropriate educational environment. The updates emphasized the use of restrained, school-endorsed memorials to reduce the risk of prolonged trauma for students and staff and reflected current best practices in prevention and crisis response.

[Revised Policy 5048 - Student and Staff Memorials, 1st Read.pdf](#) 

[Honoring with Care - Do No Harm Memorial Policy graphic.pdf](#) 

[Updates to Policy 5048 Student and Staff Memorials.pdf](#) 

[comparison of changes.docx](#) 

Move revised policy 5048, Student and Staff Memorials forward for a second read.

Moved by: Scott Bryan; seconded by: Robert Gowans

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

Motion Carries 6-0

7.4

Revised Policy 5057, Youth Suicide Prevention, 1st Read

Heather Castagno, Director of Student Services, presented revised Policy 5057, *Youth Suicide Prevention*, to the Board for a first reading. The revisions updated and streamlined the policy to align with the current Utah Code, Board Rule R277-620-3, and the state model policy. Changes included updated terminology and definitions consistent with national standards, removal of redundant language and unnecessary definitions, clarification of statutory and rule-based mandates, and separation of detailed procedures from the policy text through linked guidance. The revisions strengthened clarity, compliance, and alignment with evidence-based suicide prevention practices while maintaining established district protocols.

[5057 Youth Suicide Prevention](#) 

[Policy 5057 Youth Suicide Prevention Policy Request Form.pdf](#) 

Approve revised policy 5057, Youth Suicide Prevention as presented for implementation.

Moved by: ValaRee Shields; seconded by: Elizabeth Smith

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

Motion Carries 6-0

7.5

Revised Policy 6020, Notification Received from Juvenile Court, 1st Read

Bob Curfew, Director of School and Student Safety, presented proposed revisions to Policy 6020, *Notification Received from Juvenile Court*, to the Board. The revisions aligned district policy with recent legislative changes to Utah Code 53G-8-213, granting the District discretion to deny reintegration of students who have been arrested or adjudicated for a forcible felony, regardless of when or where the offense occurred. The updates clarified district authority, outlined areas of Board discretion, and ensured compliance with state law.

[6020 Notification Received from Juvenile Court](#) 

[comparison of changes.docx](#) 

[Policy Request Form Juvenile Court Notification Update.pdf](#) 

Approve revised policy 6020, Notification Received from Juvenile Court as presented for implementation.

Moved by: Robert Gowans; seconded by: ValaRee Shields

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

Motion Carries 6-0

- 7.6 New Policy, District Accountability Hotline, 1st Read
Chantel Cowan, Director of Policy and Math Curriculum, presented a new policy, "*District Accountability Hotline*," to the Board. The proposed policy represented a comprehensive rewrite designed to align district processes with current State Board of Education rules. The policy expanded reporting access to all individuals, strengthened documentation and investigation requirements, and clarified oversight responsibilities, including procedures for complaints involving the Superintendent. Retirement of the existing policy resolved outdated references and shifted accountability reporting from a finance-specific focus to a districtwide framework that enhanced transparency, compliance, and consistency.

[District Accountability Hotline](#) 

[3040 Board of Education Hotline](#) 

Retire current policy 3040 and approve the new policy District Accountability Hotline as presented for implementation.

Moved by: ValaRee Shields; seconded by: Robert Gowans

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

Motion Carries 6-0

- 7.7 Revised Policy 5004, Student Dress Code, 1st Read
Heather Castagno, Student Services Director, presented proposed revisions to Policy 5004, *Student Dress Code*, to the Board for a first reading. The revisions were driven by identified district needs and were intended to establish clear, consistent, and respectful expectations for student dress across all schools. The updated policy emphasized unbiased and equitable enforcement practices and prioritized keeping students in class whenever possible.

[5004 Student Dress Code](#) 

[5004 comparison table.docx](#) 

[5004 Student Dress Code Policy Request Form \(1\).pdf](#) 

Move revised policy 5004, Student Dress Code, forward for a second read.

Moved by: Emily Syphus; seconded by: ValaRee Shields

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

Motion Carries 6-0

- 7.8 Revised Policy 11008, Remediation and Make-up Credit for Secondary Students, 2nd Read
Dr. Cody Reutzel, Assistant Superintendent, presented revised Policy 11008, *Remediation and Make-up Credit for Secondary Students*, to the Board for a second reading. He reported that no changes had been made since the first reading. The revised policy reflects updates to current Utah Code references, clarifies expectations for credit recovery by establishing a minimum performance

threshold, restricts advancement in a course sequence until remediation is completed (with limited exceptions for first-year high school students), and streamlines notification and reporting requirements. The revisions are intended to improve clarity, consistency, and alignment with current statute and district practice.

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

[Updated Policy Submission Form Remediation \(1\).pdf](#) 

[Policy 11008 comparison.pdf](#) 

Approve Revised Policy 11008, Remediation and Make-up Credit for Secondary Students, as presented for implementation.

Moved by: ValaRee Shields; seconded by: Robert Gowans

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

Motion Carries 6-0

- 7.9 Revised Policy 5031, Personal Technology and Communication Devices, 2nd Read Heather Castagno, Director of Student Services, presented revised Policy 5031, *Personal Technology and Communication Devices*, to the Board for a second reading. The revisions updated and clarified expectations for student use of personal electronic devices during school hours, including cell phones, smartwatches, and emerging technologies. Changes addressed evolving technology such as AI-enabled devices, reinforced restrictions during instructional time, clarified exceptions for safety, medical, and accommodation needs, and strengthened provisions related to privacy, misuse, and disciplinary consequences. The revisions were intended to improve consistency, safety, and alignment with current law and district practice.

[Revised Policy 5031, Personal Technology and Communication Devices, 2nd Read.pdf](#) 

[Comparison Table of changes.docx](#) 

Approve revised policy 5031, Personal Technology and Communication Devices, as presented for implementation.

Moved by: ValaRee Shields; seconded by: Robert Gowans

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

Motion Carries 6-0

- 7.10 TSSA Framework for the 2026-2027 School Year
Jill Whiting, Budget Director, presented the TSSA Framework for the 2026-2027 School Year to the Board for approval.

[FY27 TSSA Framework.pdf](#) 

DISCUSSION TO MOTION: President Rich stated that she was interested in better

understanding the Board’s responsibility in reviewing how schools are utilizing TSSA funds and whether the Board should consider narrowing or clarifying the framework for allowable expenditures. She referenced Dr. Ernst’s dissertation, noting that when TSSA funding was first implemented, the Board encouraged schools to hire additional employees to reduce non-instructional duties for teachers.

Dr. Reutzel explained that TSSA funds were originally designed to provide principals with resources to address school-specific needs and to support local decision-making. Vice President Gowans expressed that he feels the flexibility for principals has been beneficial for schools.

Approve the TSSA Framework for the 2026-2027 School Year as presented.

Moved by: Robert Gowans; seconded by: ValaRee Shields

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

Motion Carries 6-0

8. Information, Discussion or Calendar Items

8.1 Superintendent's Report

Superintendent Dr. Mark Ernst provided an overview of the district’s leadership restructuring and instructional priorities for 2026–2027. He explained that moving from an area-director model to dedicated Elementary and Secondary Directors will ensure principals receive unified expectations, clearer communication, and more consistent support. The report noted that the current model can result in “different interpretations of district initiatives,” while the new structure provides level-specific expertise and reduces principal stress.

Dr. Ernst also outlined key priorities for both levels, including strengthening instructional leadership, improving system alignment, and enhancing data use. He further reviewed the role of the Director of School Improvement, whose purpose is to “lead systemic, sustainable school growth through relationships, systems, data, and a unified vision,” supported by a multi-year implementation timeline.

[Superintendent's Report May 12 2026.pdf](#) 

[PLAIN TEXT VERSION Superintendent's Report May 12, 2026.docx](#) 

8.2 Science Curriculum Adoption

Ricky Scott, Curriculum Director, presented the proposed district science instructional materials adoption plan for the 2026–2031 cycle. The presentation described the need for updated instructional materials aligned with current Utah science standards and assessments, with an emphasis on phenomenon-based, student-centered instruction and the active use of science practices. Staff summarized the committee-driven review process, identified instructional gaps, and reviewed district science performance data. The recommendation included adopting OpenSciEd for grades K–8 and utilizing flexible, phenomenon-based instructional resources for high school science courses, supported by a phased implementation plan. The proposed approach was noted to improve standards

alignment, strengthen instructional quality, and achieve long-term cost savings compared to existing curricula.

8.3 Behavior Survey Data

Dr. Sarah Jarnagin, Stansbury Area Director, presented results from a district-wide staff survey focused on student behavior systems. The survey included responses representing all schools and staff roles and identified frequent and significant behavioral challenges across the district. Results indicated that existing behavior systems were perceived by most respondents as only moderately effective or less effective. Key findings highlighted the need for clearer policies and procedures, strengthened Tier 1 prevention practices, expanded Tier 2 and Tier 3 supports, improved staffing and access to behavioral response, more practical professional learning opportunities, and increased parent education. The presentation provided a high-level overview of system strengths, identified gaps, and districtwide needs to support future planning and action.

[Board Pres - Behavior May 2026.pdf](#) 

8.4 Board of Education Committee Reports

May Reports:

- Negotiations--Member Thompson was excused from the meeting, so he will report next month.

Move to enter executive session in the executive conference room at 8:49 pm to discuss:

-Collective Bargaining

-Purchase, Exchange, or Release of Real Property

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

-Pending or Reasonably Imminent Litigation

Moved by: Elizabeth Smith; seconded by: ValaRee Shields

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

Motion Carries 6-0

9. Executive Session

9.1 Collective Bargaining

10. Adjourn (10:00 pm Curfew)

At 10:00 pm, a motion was made to return to open session and adjourn.

Return to open session and adjourn.

Moved by: Emily Syphus; seconded by: Elizabeth Smith

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

Motion Carries 6-0

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 5/1/2026

To Date: 5/31/2026

☐ 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
10.000.0000.1000.0115	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	\$414,001.34	\$67,288,713.01	\$5,252,963.44	\$48,200,660.14	\$19,088,052.87	\$16,666,873.13	\$2,421,179.74	3.60%
10.000.0000.1000.0132	SUB TEACHERS	\$121,843.44	\$0.00	\$121,843.44	\$13,727.02	\$105,306.25	\$16,537.19	\$20,009.50	(\$3,472.31)	-2.85%
10.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$1,034,602.07	\$14,749.69	\$1,049,351.76	\$24,305.22	\$574,665.38	\$474,686.38	\$501,536.49	(\$26,850.11)	-2.56%
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	\$126,369.00	(\$250.37)	-0.20%
10.000.0000.1000.0136	LONGEVITY BONUS	\$257,100.00	\$0.00	\$257,100.00	\$500.00	\$269,000.00	(\$11,900.00)	\$0.00	(\$11,900.00)	-4.63%
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	\$115.00	\$737,212.14	\$506,901.20	\$497,706.30	\$9,194.90	0.74%
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	\$347,996.17	\$7,816,733.65	\$872,105.23	\$6,982,448.29	\$834,285.36	\$750,584.84	\$83,700.52	1.07%
10.000.0000.1000.0162	AIDE SUBSTITUTE	\$0.00	\$0.00	\$0.00	\$22.86	\$1,828.34	(\$1,828.34)	\$0.00	(\$1,828.34)	0.00%
10.000.0000.1000.0163	SAL EXTRA AIDE	\$56,499.18	\$16,628.73	\$73,127.91	\$2,140.56	\$21,215.83	\$51,912.08	\$1,176.48	\$50,735.60	69.38%
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	\$2,700.00	\$1,700.00	\$0.00	\$1,700.00	38.64%
10.000.0000.1000.0210	RETIREMENT	\$14,522,787.36	(\$24,567.43)	\$14,498,219.93	\$1,069,711.05	\$10,032,819.23	\$4,465,400.70	\$3,223,366.99	\$1,242,033.71	8.57%
10.000.0000.1000.0220	SOCIAL SECURITY	\$5,555,571.89	\$48,193.53	\$5,603,765.42	\$439,532.48	\$4,080,156.99	\$1,523,608.43	\$1,194,000.98	\$329,607.45	5.88%
10.000.0000.1000.0231	SICK LEAVE PAYOUT	\$255,098.22	\$0.00	\$255,098.22	\$0.00	\$84,569.74	\$170,528.48	\$112,463.05	\$58,065.43	22.76%
10.000.0000.1000.0232	EARLY RETIREMENT	\$250.00	\$0.00	\$250.00	\$0.00	\$44,000.00	(\$43,750.00)	\$30,500.00	(\$74,250.00)	29700.00%
10.000.0000.1000.0240	GROUP INSURANCE	\$12,441,956.51	(\$3,703.92)	\$12,438,252.59	\$919,444.90	\$8,369,720.72	\$4,068,531.87	\$2,705,550.33	\$1,362,981.54	10.96%
10.000.0000.1000.0241	INSURANCE	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$407,453.84	\$92,546.16	\$0.00	\$92,546.16	18.51%
10.000.0000.1000.0242	RETIREEES PRESCRIPTION PLAN	\$153,000.00	\$0.00	\$153,000.00	\$55,100.00	\$185,612.00	(\$32,612.00)	\$55,168.00	(\$87,780.00)	-57.37%
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	\$116,325.93	\$779,219.31	\$775,023.30	\$4,359.40	\$770,663.90	49.58%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 5/1/2026

To Date: 5/31/2026

☐ 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	\$5,000.00	\$256,663.25	(\$79,663.25)	\$0.00	(\$79,663.25)	-45.01%
10.000.0000.1000.0325	AESOP SUB SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.1000.0330	PROF NON ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$231,703.93	(\$231,703.93)	\$8,964.97	(\$240,668.90)	0.00%
10.000.0000.1000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$980.10	(\$980.10)	\$0.00	(\$980.10)	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	\$13,649.72	\$13,649.72	\$5,608.75	\$31,591.63	(\$17,941.91)	\$2,790.00	(\$20,731.91)	-151.89%
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	\$11,563.12	(\$11,563.12)	\$0.00	(\$11,563.12)	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	\$0.00	\$2,116.52	(\$2,116.52)	\$0.00	(\$2,116.52)	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	\$1,031,352.94	\$7,111,309.10	\$281,093.59	\$1,655,578.97	\$5,455,730.13	\$285,957.18	\$5,169,772.95	72.70%
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	\$5,026.50	\$240,242.11	\$1,884,707.89	\$2,758.90	\$1,881,948.99	88.56%
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	\$55,965.54	\$56,465.54	\$23,076.43	\$172,609.95	(\$116,144.41)	\$66,105.39	(\$182,249.80)	-322.76%
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	\$290,752.66	\$361,535.66	\$9,060.75	\$636,546.37	(\$275,010.71)	\$17,202.07	(\$292,212.78)	-80.83%
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: 5/1/2026

To Date: 5/31/2026

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	\$0.00	\$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	\$0.00	\$12,801.81	(\$12,801.81)	\$561.00	(\$13,362.81)	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	\$2,274,809.89	\$123,356,686.84	\$9,094,859.71	\$84,623,427.56	\$38,733,259.28	\$26,297,744.19	\$12,435,515.09	10.08%
10.000.0000.2000.0111	SCHOOL BOARD	\$196,455.74	\$0.00	\$196,455.74	\$17,143.30	\$185,708.70	\$10,747.04	\$17,143.30	(\$6,396.26)	-3.26%
10.000.0000.2000.0112	SAL - SUPERINTENDENT	\$224,000.00	\$0.00	\$224,000.00	\$18,666.66	\$205,333.26	\$18,666.74	\$18,666.74	\$0.00	0.00%
10.000.0000.2000.0113	SAL ASST. SUPER.	\$189,000.00	\$0.00	\$189,000.00	\$15,750.00	\$173,250.00	\$15,750.00	\$194,750.00	(\$179,000.00)	-94.71%
10.000.0000.2000.0114	SAL BUSINESS ADMIN	\$184,000.00	\$0.00	\$184,000.00	\$15,500.00	\$201,022.67	(\$17,022.67)	\$15,500.00	(\$32,522.67)	-17.68%
10.000.0000.2000.0115	SAL-DIRECTOR	\$3,804,200.00	(\$200.00)	\$3,804,000.00	\$309,791.69	\$3,292,689.13	\$511,310.87	\$909,791.53	(\$398,480.66)	-10.48%
10.000.0000.2000.0116	ADMINISTRATIVE ASSISTANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0121	PRINCIPALS	\$6,325,668.86	\$0.00	\$6,325,668.86	\$505,643.06	\$5,291,544.13	\$1,034,124.73	\$3,453,938.13	(\$2,419,813.40)	-38.25%
10.000.0000.2000.0131	TEACHERS	\$3,951,077.03	(\$61,486.73)	\$3,889,590.30	\$278,844.54	\$2,571,277.81	\$1,318,312.49	\$812,614.58	\$505,697.91	13.00%
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	\$7,919.50	\$264,236.72	\$288,325.47	\$149,484.88	\$138,840.59	25.13%
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	\$264,563.77	\$2,496,339.35	\$777,595.89	\$848,222.87	(\$70,626.98)	-2.16%
10.000.0000.2000.0143	HEALTH SERVICES PERSONNEL	\$1,538,564.20	\$0.00	\$1,538,564.20	\$148,038.77	\$1,363,508.11	\$175,056.09	\$438,620.49	(\$263,564.40)	-17.13%
10.000.0000.2000.0144	PSYCHOLOGIST	\$598,705.62	\$0.00	\$598,705.62	\$53,407.44	\$469,293.82	\$129,411.80	\$160,222.24	(\$30,810.44)	-5.15%
10.000.0000.2000.0145	MEDIA CERTIFICATED	\$389,591.64	\$0.00	\$389,591.64	\$26,691.82	\$244,993.22	\$144,598.42	\$80,075.22	\$64,523.20	16.56%
10.000.0000.2000.0151	SAL ACCOUNTING	\$220,000.00	\$0.00	\$220,000.00	\$18,333.32	\$201,666.52	\$18,333.48	\$18,333.48	\$0.00	0.00%
10.000.0000.2000.0152	SECRETARIAL	\$4,875,531.55	(\$5,283.13)	\$4,870,248.42	\$412,465.84	\$4,152,649.68	\$717,598.74	\$776,528.93	(\$58,930.19)	-1.21%
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	\$121,305.80	\$1,144,194.42	\$396,343.14	\$310,575.97	\$85,767.17	5.57%
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	\$1,571.13	\$17,301.96	(\$10,620.08)	\$2,189.92	(\$12,810.00)	-191.71%
10.000.0000.2000.0171	TRANSPORT SUPERVISOR	\$195,000.00	\$0.00	\$195,000.00	\$16,250.00	\$178,750.00	\$16,250.00	\$16,250.00	\$0.00	0.00%
10.000.0000.2000.0172	BUS DRIVERS	\$1,928,699.62	\$0.00	\$1,928,699.62	\$170,404.70	\$1,550,039.47	\$378,660.15	\$311,812.83	\$66,847.32	3.47%
10.000.0000.2000.0173	MECHANICS	\$249,995.20	\$0.00	\$249,995.20	\$20,289.36	\$234,831.69	\$15,163.51	\$20,056.42	(\$4,892.91)	-1.96%
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	\$20,221.85	\$83,948.88	(\$24,970.37)	\$3,127.43	(\$28,097.80)	-47.64%

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

From Date: 5/1/2026

To Date: 5/31/2026

☐ Exclude inactive accounts with zero balance

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	\$10,810.79	\$115,692.39	\$8,821.21	\$10,342.80	(\$1,521.59)	-1.22%
10.000.0000.2000.0177	ROUTE COORDINATOR	\$105,523.20	\$0.00	\$105,523.20	\$8,907.41	\$99,954.95	\$5,568.25	\$18,593.14	(\$13,024.89)	-12.34%
10.000.0000.2000.0180	CONSTRUCTION SUPERVISOR	\$154,200.00	\$0.00	\$154,200.00	\$12,833.34	\$141,366.74	\$12,833.26	\$12,833.26	\$0.00	0.00%
10.000.0000.2000.0181	SAL MAINT SUPER	\$167,000.00	\$0.00	\$167,000.00	\$13,916.68	\$153,083.48	\$13,916.52	\$13,916.52	\$0.00	0.00%
10.000.0000.2000.0182	SAL TECHNOLOGY PERSONNEL	\$3,869,588.59	\$2,019.11	\$3,871,607.70	\$311,065.13	\$3,384,704.30	\$486,903.40	\$377,232.53	\$109,670.87	2.83%
10.000.0000.2000.0183	SAL MAINTENANCE	\$4,389.43	\$0.00	\$4,389.43	\$200.00	\$3,200.00	\$1,189.43	\$300.00	\$889.43	20.26%
10.000.0000.2000.0184	SAL CUSTODIAL	\$4,041,363.88	\$0.00	\$4,041,363.88	\$333,528.05	\$3,673,455.40	\$367,908.48	\$314,091.32	\$53,817.16	1.33%
10.000.0000.2000.0185	SAL EXTRA CUSTODIAL	\$5,976.27	\$0.00	\$5,976.27	\$856.25	\$5,701.27	\$275.00	\$13.75	\$261.25	4.37%
10.000.0000.2000.0186	CLEANERS & SWEEPERS	\$988,988.39	\$0.00	\$988,988.39	\$98,941.09	\$829,105.43	\$159,882.96	\$9,935.85	\$149,947.11	15.16%
10.000.0000.2000.0187	SUMMER MAINTENANCE	\$139,083.70	\$0.00	\$139,083.70	\$0.00	\$80,854.21	\$58,229.49	\$3,539.70	\$54,689.79	39.32%
10.000.0000.2000.0189	CUSTODIAL SUPERVISOR	\$75,000.00	\$0.00	\$75,000.00	\$6,250.00	\$68,750.00	\$6,250.00	\$6,250.00	\$0.00	0.00%
10.000.0000.2000.0191	FOOD SERV SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0193	EXTRA FOOD SERVICE	\$265.86	\$0.00	\$265.86	\$0.00	\$0.00	\$265.86	\$0.00	\$265.86	100.00%
10.000.0000.2000.0195	PAID OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0199	MISC SALARY	\$8,405.00	\$0.00	\$8,405.00	\$2,000.00	\$21,052.50	(\$12,647.50)	\$1,852.50	(\$14,500.00)	-172.52%
10.000.0000.2000.0210	RETIREMENT	\$8,002,323.74	(\$30,800.32)	\$7,971,523.42	\$615,131.64	\$6,354,176.46	\$1,617,346.96	\$1,145,605.87	\$471,741.09	5.92%
10.000.0000.2000.0220	SOCIAL SECURITY	\$2,923,301.82	(\$1,377.04)	\$2,921,924.78	\$234,706.96	\$2,386,689.30	\$535,235.48	\$415,304.72	\$119,930.76	4.10%
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	\$557,853.54	\$5,571,758.74	\$973,749.63	\$1,041,224.22	(\$67,474.59)	-1.03%
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	\$233,003.51	\$2,282,987.31	(\$471,690.82)	\$569,990.51	(\$1,041,681.33)	-57.51%
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	\$8,076.30	\$53,563.31	\$4,352.00	\$168,730.28	(\$115,166.97)	\$26,313.85	(\$141,480.82)	-264.14%
10.000.0000.2000.0330	PROF NON ED SERVICES	\$34,000.00	\$20,000.00	\$54,000.00	\$4,866.00	\$83,981.19	(\$29,981.19)	\$0.00	(\$29,981.19)	-55.52%
10.000.0000.2000.0340	TECHNICAL SERVICES	\$2,051,000.00	\$29,200.00	\$2,080,200.00	\$29,912.90	\$1,195,531.42	\$884,668.58	\$207,213.91	\$677,454.67	32.57%
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	\$98,000.00	\$102,000.00	\$0.00	\$102,000.00	51.00%
10.000.0000.2000.0370	LEGAL SERVICES	\$110,000.00	\$0.00	\$110,000.00	\$8,092.00	\$87,789.00	\$22,211.00	\$115,601.00	(\$93,390.00)	-84.90%
10.000.0000.2000.0421	WATER / SEWER	\$651,935.00	\$0.00	\$651,935.00	\$29,867.06	\$618,492.71	\$33,442.29	\$0.00	\$33,442.29	5.13%
10.000.0000.2000.0431	DISPOSAL SERVICES	\$260,685.00	\$0.00	\$260,685.00	\$19,835.78	\$210,399.99	\$50,285.01	\$249.06	\$50,035.95	19.19%
10.000.0000.2000.0440	RENTALS	\$63,900.00	\$58,091.80	\$121,991.80	\$65,415.80	\$123,507.60	(\$1,515.80)	\$0.00	(\$1,515.80)	-1.24%

Tooele County School District

Board Monthly Expenditure Report

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10.000.0000.2000.0441	EQUIPMENT REPAIR	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$33,677.98	\$11,322.02	\$11,725.14	(\$403.12)	-0.90%
10.000.0000.2000.0442	VEHICLE REPAIR	\$145,000.00	\$0.00	\$145,000.00	\$14,339.39	\$188,008.09	(\$43,008.09)	\$19,108.66	(\$62,116.75)	-42.84%
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	\$61,674.80	\$305,832.15	\$37,167.85	\$3,678.80	\$33,489.05	9.76%
10.000.0000.2000.0514	STUDENT ALLOWANCE	\$12,000.00	\$0.00	\$12,000.00	\$263.20	\$9,501.44	\$2,498.56	\$0.00	\$2,498.56	20.82%
10.000.0000.2000.0515	PMNTS / LIEU TRANSPORT.	\$0.00	\$400.00	\$400.00	\$193.20	\$193.20	\$206.80	\$0.00	\$206.80	51.70%
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	\$532.00	\$21,223.39	(\$6,123.39)	\$0.00	(\$6,123.39)	-40.55%
10.000.0000.2000.0531	TELEPHONE	\$204,600.00	\$0.00	\$204,600.00	\$18,974.28	\$131,347.06	\$73,252.94	\$0.00	\$73,252.94	35.80%
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	\$384.20	\$4,959.92	\$7,540.08	\$3,590.10	\$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	\$14,945.14	\$396,373.76	\$49,322.30	\$1,525.74	\$47,796.56	10.72%
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	(\$60,000.00)	\$690,000.00	\$95,828.65	\$950,326.15	(\$260,326.15)	\$0.00	(\$260,326.15)	-37.73%
10.000.0000.2000.0610	SUPPLIES (GEN)	\$602,984.40	\$104,146.00	\$707,130.40	\$17,168.94	\$406,923.99	\$300,206.41	\$49,839.74	\$250,366.67	35.41%
10.000.0000.2000.0611	UNIFORMS	\$20,000.00	\$0.00	\$20,000.00	\$1,762.52	\$20,582.97	(\$582.97)	\$15,131.92	(\$15,714.89)	-78.57%
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	\$11,075.71	\$86,613.29	\$60,386.71	\$0.00	\$60,386.71	41.08%
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	\$91,551.87	\$527,529.97	\$347,470.03	\$228,239.53	\$119,230.50	13.63%
10.000.0000.2000.0625	NATURAL GAS	\$1,265,696.00	\$0.00	\$1,265,696.00	\$27,616.52	\$526,324.75	\$739,371.25	\$1.00	\$739,370.25	58.42%
10.000.0000.2000.0626	ELECTRICITY	\$2,774,620.00	\$0.00	\$2,774,620.00	\$160,515.22	\$2,212,240.99	\$562,379.01	\$4,248.27	\$558,130.74	20.12%
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	\$2,987.84	\$69,032.66	(\$48,032.66)	\$6,875.33	(\$54,907.99)	-261.47%
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	\$8,268.89	\$55,320.86	(\$11,924.86)	\$13,257.00	(\$25,181.86)	-58.03%
10.000.0000.2000.0660	A/V MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0670	SOFTWARE	\$38,000.00	\$120,000.00	\$158,000.00	\$93,421.90	\$282,325.90	(\$124,325.90)	\$4,921.00	(\$129,246.90)	-81.80%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 5/1/2026

To Date: 5/31/2026

☐ 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
10.000.0000.2000.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$384,400.00	\$0.00	\$384,400.00	\$50,383.86	\$398,929.57	(\$14,529.57)	\$13,554.40	(\$28,083.97)	-7.31%
10.000.0000.2000.0681	LUBRICANTS	\$15,000.00	\$0.00	\$15,000.00	\$2,406.07	\$34,117.09	(\$19,117.09)	\$8,336.29	(\$27,453.38)	-183.02%
10.000.0000.2000.0682	TIRE / TUBES	\$100,000.00	\$0.00	\$100,000.00	\$3,227.13	\$51,461.29	\$48,538.71	\$1,298.10	\$47,240.61	47.24%
10.000.0000.2000.0683	REPR PARTS VHCLS	\$375,000.00	\$0.00	\$375,000.00	\$20,020.65	\$287,812.64	\$87,187.36	\$118,711.99	(\$31,524.63)	-8.41%
10.000.0000.2000.0685	MATLS BLDG / GRDS	\$1,250,000.00	\$0.00	\$1,250,000.00	\$75,999.04	\$1,321,968.00	(\$71,968.00)	\$182,633.82	(\$254,601.82)	-20.37%
10.000.0000.2000.0687	REPR PARTS COMPUTER	\$22,500.00	\$0.00	\$22,500.00	\$0.00	\$19,012.77	\$3,487.23	\$2,144.61	\$1,342.62	5.97%
10.000.0000.2000.0689	MISC SHOP SUPPLIES	\$30,000.00	\$0.00	\$30,000.00	\$3,734.94	\$40,907.08	(\$10,907.08)	\$4,789.54	(\$15,696.62)	-52.32%
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%
10.000.0000.2000.0723	RESTROOM UPGRADES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0725	CARPET & FLOORING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0732	SCHOOL BUSES	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	100.00%
10.000.0000.2000.0733	FURNITURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0734	TECHNOLOGY UPGRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0735	VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0736	COPY MACHINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0738	CUSTODIAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.2000.0739	INSTRUCTIONAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$22,005.11	(\$22,005.11)	\$7,130.99	(\$29,136.10)	0.00%
10.000.0000.2000.0810	DUES & FEES	\$78,360.00	\$100,000.00	\$178,360.00	\$28,523.48	\$103,597.91	\$74,762.09	\$1,228.94	\$73,533.15	41.23%
10.000.0000.2000.0860	INDIRECT COSTS-RESTRICTED	\$1,305,357.35	\$126,521.67	\$1,431,879.02	\$0.00	\$0.00	\$1,431,879.02	\$0.00	\$1,431,879.02	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	\$376,052.89	\$77,189,588.30	\$5,850,947.92	\$61,431,277.21	\$15,758,311.09	\$13,550,280.38	\$2,208,030.71	2.86%
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%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 5/1/2026

To Date: 5/31/2026

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
10.000.0000.3000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10.000.0000.3000.0421	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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	\$2,818,662.78	\$200,714,075.14	\$14,945,807.63	\$146,054,704.77	\$54,659,370.37	\$39,848,024.57	\$14,811,345.80	7.38%

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	\$7,546.54	\$76,821.15	(\$23,870.08)	\$4,351.43	(\$28,221.51)	-53.30%
21.000.0000.1000.0199	MISC SALARY	\$22,566.04	\$0.00	\$22,566.04	\$5,083.91	\$15,962.84	\$6,603.20	\$312.92	\$6,290.28	27.87%
21.000.0000.1000.0210	RETIREMENT	\$11,765.54	\$0.00	\$11,765.54	\$1,458.65	\$14,386.53	(\$2,620.99)	\$0.00	(\$2,620.99)	-22.28%
21.000.0000.1000.0220	SOCIAL SECURITY	\$5,777.20	\$0.00	\$5,777.20	\$928.22	\$6,727.02	(\$949.82)	\$153.00	(\$1,102.82)	-19.09%
21.000.0000.1000.0240	GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0320	PROF ED SERVICES	\$254,370.00	\$0.00	\$254,370.00	\$10,764.83	\$221,804.47	\$32,565.53	\$8,245.00	\$24,320.53	9.56%
21.000.0000.1000.0321	OFFICIALS	\$126,700.00	\$0.00	\$126,700.00	\$0.00	\$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	\$2,038.00	\$10,661.08	\$17,238.92	\$0.00	\$17,238.92	61.79%
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	\$180.00	\$2,234.10	\$13,165.90	\$120.00	\$13,045.90	84.71%
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	\$800.00	(\$800.00)	0.00%
21.000.0000.1000.0470	LEASES / MAINT. AGMNT.	\$28,500.00	\$0.00	\$28,500.00	\$6,659.03	\$29,658.76	(\$1,158.76)	\$4,676.00	(\$5,834.76)	-20.47%
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	\$555.00	\$2,663.95	(\$2,663.95)	\$0.00	(\$2,663.95)	0.00%
21.000.0000.1000.0550	PRINTING / BIND	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$3,300.00	100.00%
21.000.0000.1000.0595	FIELD TRIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21.000.0000.1000.0610	SUPPLIES (GEN)	\$1,957,773.30	\$1,060,000.00	\$3,017,773.30	\$104,216.01	\$1,792,670.69	\$1,225,102.61	\$172,253.84	\$1,052,848.77	34.89%
21.000.0000.1000.0611	UNIFORMS	\$723,330.00	\$0.00	\$723,330.00	\$70,301.01	\$874,210.42	(\$150,880.42)	\$111,739.31	(\$262,619.73)	-36.31%
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	\$12,680.99	\$16,926.02	\$3,573.98	\$899.93	\$2,674.05	13.04%
21.000.0000.1000.0670	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$75,679.27	(\$75,679.27)	\$0.00	(\$75,679.27)	0.00%
21.000.0000.1000.0739	INSTRUCTIONAL EQUIPMENT	\$41,300.00	\$0.00	\$41,300.00	\$96.95	\$20,977.59	\$20,322.41	\$0.00	\$20,322.41	49.21%
21.000.0000.1000.0810	DUES & FEES	\$49,400.00	\$0.00	\$49,400.00	\$2,312.50	\$108,601.31	(\$59,201.31)	\$550.00	(\$59,751.31)	-120.95%
	FUNCTION: INSTRUCTION - 1000	\$3,347,133.15	\$1,060,000.00	\$4,407,133.15	\$224,821.64	\$3,299,869.40	\$1,107,263.75	\$304,634.20	\$802,629.55	18.21%
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%
21.000.0000.2000.0199	MISC SALARY	\$0.00	\$0.00	\$0.00	\$200.00	\$275.00	(\$275.00)	\$0.00	(\$275.00)	0.00%
21.000.0000.2000.0210	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$14.25	(\$14.25)	\$0.00	(\$14.25)	0.00%

Tooele County School District

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☒ 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
21.000.0000.2000.0220	SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$15.30	\$20.89	(\$20.89)	\$0.00	(\$20.89)	0.00%
21.000.0000.2000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$6,093.64	(\$6,093.64)	\$0.00	(\$6,093.64)	0.00%
21.000.0000.2000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$5,800.00	\$0.00	\$5,800.00	\$0.00	\$5,703.30	\$96.70	\$126.00	(\$29.30)	-0.51%
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	\$1,010.00	\$12,586.56	\$3,913.44	\$0.00	\$3,913.44	23.72%
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	\$14,461.81	\$170,890.40	(\$162,135.80)	\$13,261.66	(\$175,397.46)	-2003.49%
21.000.0000.2000.0644	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$2,290.44	\$15,108.74	(\$15,108.74)	\$520.40	(\$15,629.14)	0.00%
21.000.0000.2000.0659	TECHNOLOGY EQUIPMENT	\$0.00	\$0.00	\$0.00	\$4,415.00	\$6,641.00	(\$6,641.00)	\$0.00	(\$6,641.00)	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	\$0.00	\$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	\$22,392.55	\$248,886.79	(\$217,832.19)	\$13,908.06	(\$231,740.25)	-746.23%
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	\$247,214.19	\$3,548,756.19	\$889,431.56	\$318,542.26	\$570,889.30	12.86%

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
26.000.0000.3000.0890	MISC.	\$5,926,500.00	\$0.00	\$5,926,500.00	\$0.00	\$0.00	\$5,926,500.00	\$0.00	\$5,926,500.00	100.00%
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	\$2,000.00	\$0.00	0.00%
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	\$3,566,218.75	(\$397,250.00)	-5.90%
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	\$11,565,000.00	\$397,250.00	3.32%
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	\$15,133,218.75	\$1,977,319.50	9.56%
	FUND: DEBT SERVICE - 31	\$20,681,257.00	\$0.00	\$20,681,257.00	\$0.00	\$3,570,718.75	\$17,110,538.25	\$15,133,218.75	\$1,977,319.50	9.56%

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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	\$6,200.00	\$6,200.00	(\$6,200.00)	\$0.00	(\$6,200.00)	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	\$0.00	\$26,726.05	\$473,273.95	\$641.25	\$472,632.70	94.53%
32.000.0000.2000.0670	SOFTWARE	\$1,500,000.00	\$0.00	\$1,500,000.00	\$132.42	\$1,040,843.00	\$459,157.00	\$122,115.58	\$337,041.42	22.47%
32.000.0000.2000.0685	MATLS BLDG / GRDS	\$0.00	\$0.00	\$0.00	\$0.00	\$667.98	(\$667.98)	\$321,146.67	(\$321,814.65)	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 BUSSES	\$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	\$40,640.00	\$147,803.70	\$1,497,196.30	\$496,342.09	\$1,000,854.21	60.84%
	FUNCTION: SUPPORT SERVICES - 2000	\$4,399,537.00	\$0.00	\$4,399,537.00	\$46,972.42	\$2,680,771.98	\$1,718,765.02	\$984,180.24	\$734,584.78	16.70%
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	\$104,500.00	\$9,500.00	\$9,500.00	\$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	\$23,806.16	\$2,630.56	\$2,155.56	\$475.00	1.80%
32.000.0000.4000.0220	SOCIAL SECURITY	\$7,995.72	\$0.00	\$7,995.72	\$652.66	\$7,204.49	\$791.23	\$652.66	\$138.57	1.73%
32.000.0000.4000.0240	GROUP INSURANCE	\$18,836.76	\$0.00	\$18,836.76	\$1,791.44	\$19,967.84	(\$1,131.08)	\$1,780.42	(\$2,911.50)	-15.46%
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	\$1,500.00	\$275,401.35	(\$225,401.35)	\$75,767.00	(\$301,168.35)	-602.34%
32.000.0000.4000.0341	SOIL ANALYSIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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32.000.0000.4000.0342	SITE WORK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0343	A&E REIMBURSABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0344	BUILDING CODE & INSPECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0345	HASARDOUS MATERIAL REMOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0370	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0421	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0430	REPAIRS & MAINTENANCE SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0431	DISPOSAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0441	EQUIPMENT REPAIR	\$125,000.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$125,000.00	100.00%
32.000.0000.4000.0442	VEHICLE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0450	CONSTRUCTION SERVICES	\$9,000,000.00	\$3,038,000.00	\$12,038,000.00	\$297,363.64	\$12,017,075.98	\$20,924.02	\$6,850.00	\$14,074.02	0.12%
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	\$1,696.00	\$8,260.00	(\$8,260.00)	\$0.00	(\$8,260.00)	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	\$1,067.00	(\$1,067.00)	\$0.00	(\$1,067.00)	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	\$494.84	\$555,838.56	(\$555,838.56)	\$36,321.17	(\$592,159.73)	0.00%
32.000.0000.4000.0624	MOTOR FUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0625	NATURAL GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0626	ELECTRICITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0641	TEXTBOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$78,089.43	(\$78,089.43)	\$0.00	(\$78,089.43)	0.00%
32.000.0000.4000.0644	LIBRARY BOOKS	\$0.00	\$0.00	\$0.00	\$0.00	\$112,669.01	(\$112,669.01)	\$4,792.05	(\$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	\$1,635.16	\$202,521.30	(\$83,506.30)	\$1,261.25	(\$84,767.55)	-71.22%
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	\$4,801.00	\$49,689.14	\$10,310.86	\$4,731.56	\$5,579.30	9.30%
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%

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: 5/1/2026

To Date: 5/31/2026

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
32.000.0000.4000.0711	ASPHALT RECONDITION	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$213,694.85	(\$13,694.85)	\$0.00	(\$13,694.85)	-6.85%
32.000.0000.4000.0712	UTILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
32.000.0000.4000.0713	CONCRETE REPLACE	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$51,646.50	\$18,353.50	\$0.00	\$18,353.50	26.22%
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	\$18,670.00	\$61,011.00	\$13,989.00	\$3,492.92	\$10,496.08	13.99%
32.000.0000.4000.0717	SECURITY CAMERA SYSTEM	\$500,000.00	\$0.00	\$500,000.00	\$58,638.89	\$288,024.77	\$211,975.23	\$129,606.79	\$82,368.44	16.47%
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	\$84,667.50	\$165,332.50	\$164,240.48	\$1,092.02	0.44%
32.000.0000.4000.0720	BUILDINGS	\$660,000.00	\$3,800,000.00	\$4,460,000.00	\$0.00	\$831,786.38	\$3,628,213.62	\$1,913,930.74	\$1,714,282.88	38.44%
32.000.0000.4000.0721	ROOFING	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$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	\$0.00	\$38,210.19	\$11,789.81	\$36,198.78	(\$24,408.97)	-48.82%
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	\$271,238.35	\$656,913.42	\$13,086.58	\$193,601.23	(\$180,514.65)	-26.94%
32.000.0000.4000.0725	CARPET & FLOORING	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$2,701.98	\$57,298.02	\$31,154.54	\$26,143.48	43.57%
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	\$1,157.49	\$13,842.51	\$0.00	\$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	\$727.80	\$386,220.32	\$213,779.68	\$139,293.80	\$74,485.88	12.41%
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	\$32,797.76	\$1,467,202.24	\$0.00	\$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	\$222,413.17	(\$42,413.17)	\$11,499.99	(\$53,913.16)	-29.95%
32.000.0000.4000.0738	CUSTODIAL EQUIPMENT	\$166,000.00	\$0.00	\$166,000.00	\$23,414.83	\$316,955.09	(\$150,955.09)	\$11,866.77	(\$162,821.86)	-98.09%
32.000.0000.4000.0739	INSTRUCTIONAL EQUIPMENT	\$631,000.00	\$0.00	\$631,000.00	\$0.00	\$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	\$694,280.17	\$17,658,481.07	\$5,012,803.13	\$3,102,567.89	\$1,910,235.24	8.43%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 5/1/2026

To Date: 5/31/2026

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☐ Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
32.000.0000.5000.0810	DUES & FEES	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$4,750.00	(\$2,250.00)	\$250.00	(\$2,500.00)	-100.00%
32.000.0000.5000.0830	INTEREST	\$2,883,050.00	\$0.00	\$2,883,050.00	\$22,559.37	\$2,335,837.85	\$547,212.15	\$1,322,725.00	(\$775,512.85)	-26.90%
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	\$47,690.78	\$616,666.47	\$1,468,333.53	\$1,585,000.00	(\$116,666.47)	-5.60%
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	\$70,250.15	\$2,957,254.32	\$2,013,295.68	\$2,907,975.00	(\$894,679.32)	-18.00%
	FUND: CAPITAL OUTLAY - 32	\$24,703,371.20	\$7,338,000.00	\$32,041,371.20	\$811,502.74	\$23,302,407.30	\$8,738,963.90	\$6,994,723.13	\$1,744,240.77	5.44%

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	\$141,325.74	\$22,805.26	\$12,019.81	\$10,785.45	6.57%
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	\$245,099.98	\$2,263,423.79	\$667,095.21	\$534,280.05	\$132,815.16	4.53%
51.000.0000.3000.0192	FOOD SERV SUPERVISOR	\$100,200.00	\$0.00	\$100,200.00	\$7,166.66	\$84,133.43	\$16,066.57	\$7,166.57	\$8,900.00	8.88%
51.000.0000.3000.0193	EXTRA FOOD SERVICE	\$211,411.31	\$0.00	\$211,411.31	\$17,373.80	\$167,287.42	\$44,123.89	\$23,534.74	\$20,589.15	9.74%
51.000.0000.3000.0194	WAREHOUSEMAN	\$73,598.62	\$0.00	\$73,598.62	\$6,133.22	\$68,123.80	\$5,474.82	\$6,133.20	(\$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	\$29,959.58	\$284,424.72	\$99,356.91	\$69,770.30	\$29,586.61	7.71%
51.000.0000.3000.0220	SOCIAL SECURITY	\$258,233.43	\$0.00	\$258,233.43	\$21,488.69	\$201,985.06	\$56,248.37	\$43,096.53	\$13,151.84	5.09%
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	\$32,833.05	\$327,966.95	\$137,645.73	\$77,191.98	\$60,453.75	12.98%
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	\$7,054.93	\$77,233.42	(\$12,033.42)	\$80,000.00	(\$92,033.42)	-141.16%
51.000.0000.3000.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$3,000.00	\$0.00	\$3,000.00	\$1,225.00	\$1,681.09	\$1,318.91	\$0.00	\$1,318.91	43.96%
51.000.0000.3000.0330	PROF NON ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	(\$375.00)	\$0.00	(\$375.00)	0.00%
51.000.0000.3000.0340	TECHNICAL SERVICES	\$21,500.00	\$0.00	\$21,500.00	\$21.00	\$4,361.75	\$17,138.25	\$27.00	\$17,111.25	79.59%
51.000.0000.3000.0441	EQUIPMENT REPAIR	\$20,000.00	\$0.00	\$20,000.00	\$1,510.00	\$15,218.68	\$4,781.32	\$390.00	\$4,391.32	21.96%
51.000.0000.3000.0442	VEHICLE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
51.000.0000.3000.0450	CONSTRUCTION SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,051.21	\$94,963.34	\$60,036.66	\$23,000.00	\$37,036.66	23.89%
51.000.0000.3000.0611	UNIFORMS	\$16,500.00	\$0.00	\$16,500.00	\$380.06	\$10,408.72	\$6,091.28	\$0.00	\$6,091.28	36.92%

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	\$383,066.40	\$3,442,212.59	\$109,287.41	\$425,794.25	(\$316,506.84)	-8.91%
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	\$0.00	\$4,793.64	(\$4,793.64)	\$0.00	(\$4,793.64)	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	\$2,265.50	\$10,229.16	\$4,770.84	\$0.00	\$4,770.84	31.81%
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	\$772,107.46	\$7,285,844.77	\$2,690,312.90	\$1,302,404.43	\$1,387,908.47	13.91%
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 SERIVCE - 51		\$9,976,157.67	\$0.00	\$9,976,157.67	\$772,107.46	\$7,285,844.77	\$2,690,312.90	\$1,302,404.43	\$1,387,908.47	13.91%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

From Date: 5/1/2026

To Date: 5/31/2026

☐ 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
60.000.0000.3000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$10,562.50	(\$10,562.50)	\$0.00	(\$10,562.50)	0.00%
CTION: OPERATION OF NONINSTRUCTIONAL SERVICES - 3000		\$0.00	\$0.00	\$0.00	\$0.00	\$10,562.50	(\$10,562.50)	\$0.00	(\$10,562.50)	0.00%
FUND: SELF-INSURANCE FUND - 60		\$0.00	\$0.00	\$0.00	\$0.00	\$10,562.50	(\$10,562.50)	\$0.00	(\$10,562.50)	0.00%

Tooele County School District

Board Monthly Expenditure Report

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
71.000.0000.1000.0133	EXTRA PAY CERTIFICATED	\$190.35	\$0.00	\$190.35	\$0.00	\$1,627.37	(\$1,437.02)	\$0.00	(\$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	\$170.38	(\$127.19)	\$0.00	(\$127.19)	-294.49%
71.000.0000.1000.0220	SOCIAL SECURITY	\$14.56	\$0.00	\$14.56	\$0.00	\$65.53	(\$50.97)	\$0.00	(\$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	\$1,863.28	(\$1,615.18)	\$0.00	(\$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	\$600.00	\$600.00	(\$600.00)	\$1,050.00	(\$1,650.00)	0.00%
71.000.0000.2000.0187	SUMMER MAINTENANCE	\$9,641.03	\$0.00	\$9,641.03	\$279.45	\$9,538.56	\$102.47	\$1,415.88	(\$1,313.41)	-13.62%
71.000.0000.2000.0210	RETIREMENT	\$129.62	\$0.00	\$129.62	\$53.64	\$53.64	\$75.98	\$0.00	\$75.98	58.62%
71.000.0000.2000.0220	SOCIAL SECURITY	\$789.67	\$0.00	\$789.67	\$67.28	\$775.59	\$14.08	\$0.00	\$14.08	1.78%
71.000.0000.2000.0531	TELEPHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.2000.0580	EMPLOYEE TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.2000.0595	FIELD TRIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,000.37	\$13,577.79	(\$2,335.97)	\$2,465.88	(\$4,801.85)	-42.71%
71.000.0000.3000.0115	SAL-DIRECTOR	\$134,000.00	\$0.00	\$134,000.00	\$10,291.66	\$104,075.00	\$29,925.00	\$9,001.74	\$20,923.26	15.61%
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	\$2,827.00	\$25,255.00	(\$1,939.44)	\$1,452.00	(\$3,391.44)	-14.55%
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	\$18,308.71	\$6,511.02	\$1,458.21	\$5,052.81	20.36%
71.000.0000.3000.0220	SOCIAL SECURITY	\$16,986.82	\$0.00	\$16,986.82	\$1,003.58	\$11,728.97	\$5,257.85	\$586.50	\$4,671.35	27.50%
71.000.0000.3000.0240	GROUP INSURANCE	\$431.44	\$0.00	\$431.44	\$49.28	\$535.67	(\$104.23)	\$40.38	(\$144.61)	-33.52%
71.000.0000.3000.0320	PROF ED SERVICES	\$0.00	\$0.00	\$0.00	\$625.00	\$2,275.00	(\$2,275.00)	\$0.00	(\$2,275.00)	0.00%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
71.000.0000.3000.0330	PROF NON ED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0340	TECHNICAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0360	AUDITOR SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0370	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
71.000.0000.3000.0421	WATER / SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$14,156.28	\$97,504.25	(\$2,610.22)	\$0.00	(\$2,610.22)	-2.75%
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	\$17,750.32	\$22,084.11	(\$22,084.11)	\$0.00	(\$22,084.11)	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	\$48,161.32	\$308,211.33	\$51,165.60	\$12,538.83	\$38,626.77	10.75%
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	\$8,185.87	\$2,122.23	\$0.00	\$2,122.23	20.59%
71.000.0000.7000.0210	RETIREMENT	\$1,758.82	\$0.00	\$1,758.82	\$0.00	\$1,685.70	\$73.12	\$0.00	\$73.12	4.16%
71.000.0000.7000.0220	SOCIAL SECURITY	\$788.62	\$0.00	\$788.62	\$0.00	\$626.22	\$162.40	\$0.00	\$162.40	20.59%

Tooele County School District

Board Monthly Expenditure Report

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
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	\$560.60	\$8,040.26	(\$8,040.26)	\$0.00	(\$8,040.26)	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	\$560.60	\$18,538.05	(\$5,682.51)	\$0.00	(\$5,682.51)	-44.20%
	FUND: FOUNDATION - 71	\$633,722.39	\$0.00	\$633,722.39	\$49,722.29	\$420,999.99	\$212,722.40	\$15,004.71	\$197,717.69	31.20%

Tooele County School District

Board Monthly Expenditure Report

Fiscal Year: 2025-2026

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- ☐ 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
Grand Total:		\$263,185,853.77	\$11,225,417.38	\$274,411,271.15	\$16,826,354.31	\$184,193,994.27	\$90,217,276.88	\$63,611,917.85	\$26,605,359.03	9.70%

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: 5/1/2026

To Date: 5/31/2026

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)	(\$65,751.58)	(\$12,180,297.91)	\$455,535.91	\$0.00	\$455,535.91	-3.89%
10.000.0000.0000.1111	TAX SALES	(\$611,056.00)	\$0.00	(\$611,056.00)	(\$52,834.83)	(\$759,995.05)	\$148,939.05	\$0.00	\$148,939.05	-24.37%
10.000.0000.0000.1112	TAXES - VOTED	(\$13,603,785.00)	\$0.00	(\$13,603,785.00)	(\$76,289.00)	(\$14,132,325.35)	\$528,540.35	\$0.00	\$528,540.35	-3.89%
10.000.0000.0000.1113	TAX SALES - VOTED	(\$708,984.00)	\$0.00	(\$708,984.00)	(\$61,302.20)	(\$881,792.65)	\$172,808.65	\$0.00	\$172,808.65	-24.37%
10.000.0000.0000.1114	TAXES - BOARD	(\$20,337,658.00)	\$0.00	(\$20,337,658.00)	(\$114,052.06)	(\$21,127,826.41)	\$790,168.41	\$0.00	\$790,168.41	-3.89%
10.000.0000.0000.1115	TAX SALES - BOARD	(\$1,059,931.00)	\$0.00	(\$1,059,931.00)	(\$91,646.79)	(\$1,318,280.04)	\$258,349.04	\$0.00	\$258,349.04	-24.37%
10.000.0000.0000.1160	FILT - BASIC RATE	(\$611,056.00)	\$0.00	(\$611,056.00)	(\$61,592.08)	(\$615,991.20)	\$4,935.20	\$0.00	\$4,935.20	-0.81%
10.000.0000.0000.1310	FEES	(\$159,000.00)	\$0.00	(\$159,000.00)	(\$1,940.00)	(\$139,670.79)	(\$19,329.21)	\$0.00	(\$19,329.21)	12.16%
10.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$2,000,000.00)	\$0.00	(\$2,000,000.00)	\$0.00	(\$5,444,456.37)	\$3,444,456.37	\$0.00	\$3,444,456.37	-172.22%
10.000.0000.0000.1910	RENTALS	(\$80,000.00)	\$0.00	(\$80,000.00)	(\$6,204.03)	(\$73,817.53)	(\$6,182.47)	\$0.00	(\$6,182.47)	7.73%
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)	(\$25.00)	(\$77,906.63)	(\$990,968.42)	\$0.00	(\$990,968.42)	92.71%
10.000.0000.0000.3010	REGULAR SCHOOL PROGRAM	(\$59,002,133.00)	(\$25,685.00)	(\$59,027,818.00)	\$0.00	(\$50,687,247.66)	(\$8,340,570.34)	\$0.00	(\$8,340,570.34)	14.13%
10.000.0000.0000.3015	NECESSARILY EXIST. SMALL SCHOOL	(\$2,463,198.00)	\$28,416.00	(\$2,434,782.00)	\$0.00	(\$2,031,352.95)	(\$403,429.05)	\$0.00	(\$403,429.05)	16.57%
10.000.0000.0000.3105	SPECIAL ED - ADD ON	(\$10,825,886.00)	(\$7,760.00)	(\$10,833,646.00)	\$0.00	(\$9,028,038.40)	(\$1,805,607.60)	\$0.00	(\$1,805,607.60)	16.67%
10.000.0000.0000.3110	SPECIAL ED SELF CONT.	(\$1,218,486.00)	\$0.00	(\$1,218,486.00)	\$0.00	(\$1,015,404.86)	(\$203,081.14)	\$0.00	(\$203,081.14)	16.67%
10.000.0000.0000.3115	SPECIAL ED PRE-SCHOOL	(\$1,198,319.00)	\$0.00	(\$1,198,319.00)	\$0.00	(\$998,598.91)	(\$199,720.09)	\$0.00	(\$199,720.09)	16.67%
10.000.0000.0000.3120	EXTENDED YEAR	(\$49,501.00)	\$0.00	(\$49,501.00)	\$0.00	(\$128,591.89)	\$79,090.89	\$0.00	\$79,090.89	-159.78%
10.000.0000.0000.3125	SP ED STATE PROGRAM	(\$114,478.00)	\$0.00	(\$114,478.00)	\$0.00	(\$95,398.12)	(\$19,079.88)	\$0.00	(\$19,079.88)	16.67%
10.000.0000.0000.3155	APPLIED TECHNOLOGY	(\$4,086,450.00)	(\$332,416.00)	(\$4,418,866.00)	\$0.00	(\$3,710,520.87)	(\$708,345.13)	\$0.00	(\$708,345.13)	16.03%
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	(\$235,325.00)	(\$47,065.00)	\$0.00	(\$47,065.00)	16.67%
10.000.0000.0000.3211	GIFTED & TALENTED	\$0.00	(\$86,959.69)	(\$86,959.69)	\$0.00	(\$72,466.41)	(\$14,493.28)	\$0.00	(\$14,493.28)	16.67%
10.000.0000.0000.3212	ADVANCED PLACEMENT	\$0.00	\$0.00	\$0.00	\$0.00	(\$35,479.02)	\$35,479.02	\$0.00	\$35,479.02	0.00%
10.000.0000.0000.3213	CONCURRENT ENROLLMENT	(\$242,895.14)	\$0.00	(\$242,895.14)	\$0.00	(\$332,786.67)	\$89,891.53	\$0.00	\$89,891.53	-37.01%
10.000.0000.0000.3221	AT RISK - YOUTH IN CUSTODY	(\$546,726.00)	\$0.00	(\$546,726.00)	\$0.00	\$0.00	(\$546,726.00)	\$0.00	(\$546,726.00)	100.00%
10.000.0000.0000.3230	CLASS SIZE REDUCTION	(\$4,331,819.00)	\$43,774.00	(\$4,288,045.00)	\$0.00	(\$3,577,018.77)	(\$711,026.23)	\$0.00	(\$711,026.23)	16.58%
10.000.0000.0000.3300	OTHER STATE PROGRAMS	(\$10,195.00)	\$0.00	(\$10,195.00)	\$0.00	(\$8,495.83)	(\$1,699.17)	\$0.00	(\$1,699.17)	16.67%
10.000.0000.0000.3336	ENHANCEMENT FOR AT-RISK STUDENTS	(\$2,564,180.00)	(\$97,792.00)	(\$2,661,972.00)	\$0.00	(\$2,218,309.62)	(\$443,662.38)	\$0.00	(\$443,662.38)	16.67%
10.000.0000.0000.3400	OTHER STATE PROGRAMS	(\$13,428.80)	\$0.00	(\$13,428.80)	\$0.00	(\$808,416.21)	\$794,987.41	\$0.00	\$794,987.41	-5920.02%
10.000.0000.0000.3415	PUPIL TRANSPORTATION	(\$4,254,049.00)	\$0.00	(\$4,254,049.00)	\$0.00	(\$3,494,005.47)	(\$760,043.53)	\$0.00	(\$760,043.53)	17.87%
10.000.0000.0000.3500	OTHER STATE PROGRAMS	(\$5,945,665.68)	(\$532,547.18)	(\$6,478,212.86)	\$0.00	(\$4,502,494.28)	(\$1,975,718.58)	\$0.00	(\$1,975,718.58)	30.50%

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: 5/1/2026

To Date: 5/31/2026

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
10.000.0000.0000.3505	FLEXIBLE ALLOCATION	(\$6,396,889.00)	\$25,685.00	(\$6,371,204.00)	\$0.00	(\$5,311,474.19)	(\$1,059,729.81)	\$0.00	(\$1,059,729.81)	16.63%
10.000.0000.0000.3506	MEDICAID	(\$250,000.00)	\$0.00	(\$250,000.00)	\$0.00	(\$154,735.17)	(\$95,264.83)	\$0.00	(\$95,264.83)	38.11%
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	(\$5,176,343.03)	(\$5,197,309.97)	\$0.00	(\$5,197,309.97)	50.10%
10.000.0000.0000.3560	BOARD LEEWAY	(\$2,593,413.00)	\$0.00	(\$2,593,413.00)	\$0.00	(\$6,740,029.98)	\$4,146,616.98	\$0.00	\$4,146,616.98	-159.89%
10.000.0000.0000.3635	CRITICAL LANGUAGES (CHINESE)	(\$897,506.00)	(\$322,547.51)	(\$1,220,053.51)	\$0.00	(\$893,426.90)	(\$326,626.61)	\$0.00	(\$326,626.61)	26.77%
10.000.0000.0000.3709	DRIVERS ED ONLINE	\$0.00	\$0.00	\$0.00	\$0.00	(\$59,000.00)	\$59,000.00	\$0.00	\$59,000.00	0.00%
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	(\$204,650.04)	(\$5,004.10)	\$0.00	(\$5,004.10)	2.39%
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)	(\$148,485.60)	(\$979,439.92)	\$0.00	(\$660,039.56)	(\$319,400.36)	\$0.00	(\$319,400.36)	32.61%
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	(\$496,196.36)	(\$99,239.64)	\$0.00	(\$99,239.64)	16.67%
10.000.0000.0000.3876	EDUCATOR SALARY ADJUSTMENTS	(\$11,874,262.00)	\$82,299.00	(\$11,791,963.00)	\$0.00	(\$9,833,493.77)	(\$1,958,469.23)	\$0.00	(\$1,958,469.23)	16.61%
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	(\$665,271.04)	\$65,271.04	\$0.00	\$65,271.04	-10.88%
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)	(\$3,012.98)	(\$3,012.98)	(\$6,987.02)	\$0.00	(\$6,987.02)	69.87%
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)	(\$82,486.50)	(\$577,405.50)	(\$176,026.63)	\$0.00	(\$176,026.63)	23.36%
10.000.0000.0000.4800	FEDERAL NO CHILD LEFT BEHIND (NCLB)	(\$116,762.20)	\$6,533.20	(\$110,229.00)	\$0.00	\$0.00	(\$110,229.00)	\$0.00	(\$110,229.00)	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	(\$103,311.46)	(\$239,336.01)	\$0.00	(\$239,336.01)	69.85%
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	(\$986.96)	(\$8,106.19)	\$0.00	(\$8,106.19)	89.15%
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)	(\$2,154,165.97)	(\$197,479,251.48)	(\$617,137.05)	(\$175,652,746.27)	(\$21,826,505.21)	\$0.00	(\$21,826,505.21)	11.05%
21.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$125,967.40)	\$0.00	(\$125,967.40)	(\$55.50)	(\$130,832.77)	\$4,865.37	\$0.00	\$4,865.37	-3.86%
21.000.0000.0000.1750	VENDING REVENUE	(\$33,450.00)	\$0.00	(\$33,450.00)	(\$1,338.43)	(\$20,891.59)	(\$12,558.41)	\$0.00	(\$12,558.41)	37.54%
21.000.0000.0000.1920	DONATIONS	(\$345,496.43)	\$0.00	(\$345,496.43)	(\$15,950.14)	(\$151,126.12)	(\$194,370.31)	\$0.00	(\$194,370.31)	56.26%

Tooele County School District

Board Monthly Revenue Report

Fiscal Year: 2025-2026

☐ Include pre encumbrance

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☒ Filter Encumbrance Detail by Date Range

From Date: 5/1/2026

To Date: 5/31/2026

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
21.000.0000.0000.1990	MISC REVENUE	(\$301,331.46)	(\$1,068,754.60)	(\$1,370,086.06)	(\$9,252.93)	(\$128,774.38)	(\$1,241,311.68)	\$0.00	(\$1,241,311.68)	90.60%
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)	(\$26,597.00)	(\$712,629.41)	(\$1,565,670.48)	\$0.00	(\$1,565,670.48)	68.72%
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)	(\$104,849.70)	(\$19,423,114.66)	\$725,677.66	\$0.00	\$725,677.66	-3.88%
31.000.0000.0000.1129	TAX SALES- DEBT	(\$974,410.00)	\$0.00	(\$974,410.00)	(\$84,252.21)	(\$1,211,913.79)	\$237,503.79	\$0.00	\$237,503.79	-24.37%
31.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$35,000.00)	\$0.00	(\$35,000.00)	\$0.00	(\$23,848.26)	(\$11,151.74)	\$0.00	(\$11,151.74)	31.86%
	FUND: DEBT SERVICE - 31	(\$19,706,847.00)	\$0.00	(\$19,706,847.00)	(\$189,101.91)	(\$20,658,876.71)	\$952,029.71	\$0.00	\$952,029.71	-4.83%
32.000.0000.0000.1124	TAXES - CAPITAL	(\$12,387,947.00)	\$9,250,477.00	(\$3,137,470.00)	(\$17,594.15)	(\$3,259,267.52)	\$121,797.52	\$0.00	\$121,797.52	-3.88%
32.000.0000.0000.1125	TAX SALES - CAPITAL	(\$645,619.00)	\$482,104.00	(\$163,515.00)	(\$14,137.82)	(\$203,363.46)	\$39,848.46	\$0.00	\$39,848.46	-24.37%
32.000.0000.0000.1510	INTEREST ON INVESTMENTS	(\$3,000,000.00)	\$0.00	(\$3,000,000.00)	\$0.00	(\$564,882.12)	(\$2,435,117.88)	\$0.00	(\$2,435,117.88)	81.17%
32.000.0000.0000.3660	CAPITAL OUTLAY FOUNDATION	(\$2,352,660.00)	\$0.00	(\$2,352,660.00)	\$0.00	(\$1,960,549.87)	(\$392,110.13)	\$0.00	(\$392,110.13)	16.67%
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)	(\$224.29)	(\$77,370.02)	(\$22,629.98)	\$0.00	(\$22,629.98)	22.63%
	FUND: CAPITAL OUTLAY - 32	(\$19,539,505.40)	\$9,732,581.00	(\$9,806,924.40)	(\$31,956.26)	(\$6,214,804.19)	(\$3,592,120.21)	\$0.00	(\$3,592,120.21)	36.63%
51.000.0000.0000.1510	INTEREST ON INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.65)	\$12.65	\$0.00	\$12.65	0.00%
51.000.0000.0000.1610	LUNCH SALES TO STUDENTS	(\$2,500,000.00)	\$0.00	(\$2,500,000.00)	(\$1,430.87)	(\$1,648,370.68)	(\$851,629.32)	\$0.00	(\$851,629.32)	34.07%
51.000.0000.0000.1690	OTHER LOCAL REVENUE	(\$102,500.00)	\$0.00	(\$102,500.00)	(\$659.50)	(\$84,469.40)	(\$18,030.60)	\$0.00	(\$18,030.60)	17.59%
51.000.0000.0000.1920	DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	(\$29,506.62)	\$29,506.62	\$0.00	\$29,506.62	0.00%
51.000.0000.0000.1990	MISC REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,325.00)	\$1,325.00	\$0.00	\$1,325.00	0.00%
51.000.0000.0000.3721	LIQUOR CONTROL TAX	(\$1,800,000.00)	\$0.00	(\$1,800,000.00)	\$0.00	(\$934,079.25)	(\$865,920.75)	\$0.00	(\$865,920.75)	48.11%
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	(\$122,075.27)	\$82,075.27	\$0.00	\$82,075.27	-205.19%
51.000.0000.0000.4571	NATIONAL SCHOOL LUNCH	(\$700,000.00)	\$0.00	(\$700,000.00)	\$0.00	(\$660,082.67)	(\$39,917.33)	\$0.00	(\$39,917.33)	5.70%
51.000.0000.0000.4572	NATIONAL SCHOOL LUNCH - FED ASST	(\$2,200,000.00)	\$0.00	(\$2,200,000.00)	\$0.00	(\$1,927,027.76)	(\$272,972.24)	\$0.00	(\$272,972.24)	12.41%
51.000.0000.0000.4574	NATIONAL SCHOOL BREAKFAST	(\$340,000.00)	\$0.00	(\$340,000.00)	\$0.00	(\$440,291.84)	\$100,291.84	\$0.00	\$100,291.84	-29.50%
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)	(\$2,090.37)	(\$5,850,607.12)	(\$2,684,027.02)	\$0.00	(\$2,684,027.02)	31.45%
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%

Tooele County School District

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Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
	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	(\$49,763.04)	\$49,763.04	\$0.00	\$49,763.04	0.00%
71.000.0000.0000.1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	\$0.00	\$0.00	\$0.00	(\$3,775.00)	(\$12,756.02)	\$12,756.02	\$0.00	\$12,756.02	0.00%
71.000.0000.0000.1910	RENTALS	\$0.00	\$0.00	\$0.00	(\$1,906.35)	(\$9,317.21)	\$9,317.21	\$0.00	\$9,317.21	0.00%
71.000.0000.0000.1920	DONATIONS	(\$283,722.39)	\$0.00	(\$283,722.39)	(\$12,643.10)	(\$341,278.49)	\$57,556.10	\$0.00	\$57,556.10	-20.29%
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)	(\$18,324.45)	(\$763,114.76)	\$129,392.37	\$0.00	\$129,392.37	-20.42%
Grand Total:		(\$245,748,616.36)	\$6,488,937.06	(\$239,259,679.30)	(\$885,207.04)	(\$210,162,778.46)	(\$29,096,900.84)	\$0.00	(\$29,096,900.84)	12.16%

End of Report

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1700	NORCO, INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$544.28
NCB	05/21/2026	1700	NORCO, INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	05/21/2026	1700	NORCO, INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	05/21/2026	1700	NORCO, INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	05/21/2026	1700	NORCO, INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	05/21/2026	1700	NORCO, INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$93.72
NCB	05/21/2026	1700	NORCO, INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	05/21/2026	1700	NORCO, INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	05/21/2026	1700	NORCO, INC.	10.714.6100.1000.0610	SUPPLIES (GEN)	\$4,512.86
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.712.3600.1000.0610	ACTIVITY Supplies	\$333.00
NCB	05/14/2026	1683	TOOELE TRANSCRIPT-BULLETIN	21.712.2370.1000.0610	TENNIS-BOYS Supplies	\$164.00
NCB	05/14/2026	1683	TOOELE TRANSCRIPT-BULLETIN	21.720.2370.1000.0610	TENNIS-BOYS Supplies	\$202.50
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$275.00
NCB	05/28/2026	1726	TOOELE TRANSCRIPT-BULLETIN	21.712.3600.1000.0610	ACTIVITY Supplies	\$382.00
NCB	05/28/2026	1726	TOOELE TRANSCRIPT-BULLETIN	10.712.6903.1000.0610	SUPPLIES (GEN)	\$295.00
NCB	05/28/2026	1726	TOOELE TRANSCRIPT-BULLETIN	21.712.2026.1000.0610	CLASS OF 2026 Supplies	\$2,992.00
NCB	05/28/2026	1726	TOOELE TRANSCRIPT-BULLETIN	10.030.1002.2311.0610	SUPPLIES (GEN)	\$3,057.00
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$90.93
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$420.00
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.030.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.102.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.108.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.120.1020.2610.0431	DISPOSAL SERVICES	\$727.44

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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	05/14/2026	1683	REPUBLIC SERVICES #864	10.124.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.128.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.132.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.134.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.138.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.142.1020.2610.0431	DISPOSAL SERVICES	\$545.58
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.144.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.146.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.150.1020.2610.0431	DISPOSAL SERVICES	\$742.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.152.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.308.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.404.1020.2610.0431	DISPOSAL SERVICES	\$737.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.408.1020.2610.0431	DISPOSAL SERVICES	\$732.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.410.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.542.1020.2610.0431	DISPOSAL SERVICES	\$181.86
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.555.1020.2610.0431	DISPOSAL SERVICES	\$363.72
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.708.1020.2610.0431	DISPOSAL SERVICES	\$737.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.708.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.710.1020.2610.0431	DISPOSAL SERVICES	\$0.00
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.710.1020.2610.0431	DISPOSAL SERVICES	\$1,454.88
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$155.75
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$60.62
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$272.79
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$1,454.88
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.712.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$60.62
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$121.24
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$727.44

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.720.1020.2610.0431	DISPOSAL SERVICES	\$175.97
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.740.1020.2610.0431	DISPOSAL SERVICES	\$727.44
NCB	05/14/2026	1683	REPUBLIC SERVICES #864	10.806.1020.2610.0431	DISPOSAL SERVICES	\$181.86
NCB	05/14/2026	1683	HOLIDAY MOTOR COACH	10.030.6100.2710.0595	FIELD TRIPS	\$1,624.60
NCB	05/07/2026	1663	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$813.80
NCB	05/07/2026	1663	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$813.80
NCB	05/07/2026	1663	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,659.25
NCB	05/07/2026	1663	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$575.00
NCB	05/07/2026	1663	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$575.00
NCB	05/07/2026	1663	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	05/07/2026	1663	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	05/07/2026	1663	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	05/07/2026	1663	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	05/07/2026	1663	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,669.90
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$1,476.10
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$1,461.25
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$1,575.10
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$3,497.70
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$3,318.50
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.708.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$2,300.00
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$1,150.00
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.710.5315.2710.0595	FIELD TRIPS	\$544.83
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.712.5315.2710.0595	FIELD TRIPS	\$544.83
NCB	05/21/2026	1700	HOLIDAY MOTOR COACH	10.720.5315.2710.0595	FIELD TRIPS	\$544.84
NCB	05/21/2026	1700	LOGO WEAR	21.712.2246.1000.0610	DANCE COMPANY Supplies	\$420.00
NCB	05/10/2026	1677	MAGIC-WRIGHTER, INC.	10.030.1003.2510.0340	TECHNICAL SERVICES	\$14,421.39
NCB	05/28/2026	1726	SALT LAKE EXPRESS	10.116.5420.2710.0595	FIELD TRIPS	\$500.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/28/2026	1726	SALT LAKE EXPRESS	10.116.7801.2710.0595	FIELD TRIPS	\$1,314.00
NCB	05/07/2026	1663	SALT LAKE EXPRESS	10.404.5420.2710.0518	STUDENT FIELD TRIPS	\$3,235.00
NCB	05/07/2026	1663	SALT LAKE EXPRESS	10.600.5315.2710.0595	FIELD TRIPS	\$1,147.25
NCB	05/21/2026	1700	SALT LAKE EXPRESS	10.714.5315.2710.0595	FIELD TRIPS	\$2,910.75
NCB	05/21/2026	1700	STOTZ EQUIPMENT	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$2,410.85
NCB	05/07/2026	1663	FAMILY, CAREER & COMMUNITY LEADERS	10.720.5778.2710.0517	STUDENT TRAVEL	\$0.00
NCB	05/07/2026	1663	FAMILY, CAREER & COMMUNITY LEADERS	10.720.5778.2710.0517	STUDENT TRAVEL	\$315.00
NCB	05/07/2026	1663	FAMILY, CAREER & COMMUNITY LEADERS	10.720.5778.2710.0517	STUDENT TRAVEL	\$0.00
NCB	05/07/2026	1663	FAMILY, CAREER & COMMUNITY LEADERS	10.720.5778.2710.0517	STUDENT TRAVEL	\$2,235.00
NCB	05/21/2026	1700	MASCOT JUNCTION	10.134.5778.1000.0610	SUPPLIES (GEN)	\$2,801.80
NCB	05/28/2026	1726	MASCOT JUNCTION	10.150.0050.1000.0610	SUPPLIES (GEN)	\$1,396.50
NCB	05/07/2026	1663	BIO CORPORATION	10.408.5331.1000.0610	SUPPLIES (GEN)	\$219.65
NCB	05/21/2026	1700	BIO CORPORATION	10.710.3050.1000.0610	Science Supplies	\$902.81
NCB	05/07/2026	1663	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,169.24
NCB	05/21/2026	1700	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$2,530.71
NCB	05/21/2026	1700	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$8.70
NCB	05/21/2026	1700	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$185.80
NCB	05/21/2026	1700	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$144.24
NCB	05/21/2026	1700	BRYSON SALES & SERVICE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,541.79
NCB	05/14/2026	1683	SUMMIT PRINTING	10.720.0050.2410.0610	SUPPLIES (GEN)	\$2,625.00
NCB	05/06/2026	1669	REGENCE BLUE CROSS BLUE SHIELD	10.030.0255.1000.0242	RETIREEES PRESCRIPTION PLAN	\$14,111.00
NCB	05/06/2026	1670	REGENCE BLUE CROSS BLUE SHIELD	10.030.0255.1000.0242	RETIREEES PRESCRIPTION PLAN	\$40,989.00
NCB	05/21/2026	1700	O'REILLY AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$4.59
NCB	05/07/2026	1663	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	05/07/2026	1663	JW PEPPER & SON, INC.	21.404.2255.1000.0610	ORCHESTRA CLASS Supplies	\$60.00
NCB	05/07/2026	1663	JW PEPPER & SON, INC.	21.404.2255.1000.0610	ORCHESTRA CLASS Supplies	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/14/2026	1683	JW PEPPER & SON, INC.	21.712.2255.1000.0610	ORCHESTRA CLASS Supplies	\$76.00
NCB	05/14/2026	1683	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	05/14/2026	1683	HOLIDAY MOTOR COACH	10.030.6100.2710.0595	FIELD TRIPS	\$1,634.50
NCB	05/21/2026	1700	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	05/28/2026	1726	THE HALLS & COMPANY, LLC	10.030.1205.2140.0320	PROF ED SERVICES	\$3,400.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	(\$1,079.96)
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	AVANT ASSESSMENT, LLC	10.030.5635.1000.0610	SUPPLIES (GEN)	\$6,663.90
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$208.75
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$535.43
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$2,266.88
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
NCB	05/07/2026	1663	INTERMOUNTAIN LOCK/SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$566.72
NCB	05/28/2026	1726	INTERMOUNTAIN LOCK/SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$874.85
NCB	05/14/2026	1685	ENTERPRISE FM TRUST	10.030.1020.2610.0442	VEHICLE REPAIR	\$7,174.94
NCB	05/14/2026	1685	ENTERPRISE FM TRUST	32.030.1000.5500.0830	INTEREST	\$22,559.37
NCB	05/14/2026	1685	ENTERPRISE FM TRUST	32.030.1000.5500.0840	REDEMPTION / PRINC	\$47,690.78
NCB	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$1,482.48
NCB	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$200.00
NCB	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$1,494.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$1,796.00
NCB	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$179.00
NCB	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$59.00
NCB	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$59.00
NCB	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$1,160.00
NCB	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$719.00
NCB	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$1,029.00
NCB	05/14/2026	1683	VERNIER SCIENCE EDUCATION	10.720.5420.1000.0610	SUPPLIES (GEN)	\$218.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$70.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$70.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/14/2026	1683	TOOELE TRANSCRIPT-BULLETIN	10.030.1001.2311.0540	ADVERTISING	\$150.00
NCB	05/14/2026	1683	TOOELE TRANSCRIPT-BULLETIN	10.030.1001.2311.0540	ADVERTISING	\$150.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$70.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$0.00
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	21.720.3325.1000.0540	DRAMA CLUB Advertising	\$70.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/21/2026	1700	TOOELE TRANSCRIPT-BULLETIN	10.030.1001.2311.0540	ADVERTISING	\$84.20
NCB	05/21/2026	1700	TIFCO INDUSTRIES, INC.	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$1,694.11
NCB	05/14/2026	1683	ASSOCIATED BUSINESS TECHNOLOGIES	10.712.0050.1000.0610	SUPPLIES (GEN)	\$355.80
NCB	05/14/2026	1683	ASSOCIATED BUSINESS TECHNOLOGIES	10.712.0050.1000.0610	SUPPLIES (GEN)	\$462.50
NCB	05/07/2026	1663	BSN SPORTS	21.720.2310.2210.0610	ATHLETIC DIRECTOR Supplies	\$208.95
NCB	05/07/2026	1663	BSN SPORTS	21.720.2310.2210.0610	ATHLETIC DIRECTOR Supplies	\$0.00
NCB	05/07/2026	1663	BSN SPORTS	21.712.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$1,895.85
NCB	05/07/2026	1663	BSN SPORTS	21.712.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$1,748.00
NCB	05/07/2026	1663	BSN SPORTS	21.712.2355.1000.0611	SOCCER-BOYS Uniform Expense	\$1,330.00
NCB	05/14/2026	1683	BSN SPORTS	21.712.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$601.15
NCB	05/14/2026	1683	BSN SPORTS	21.712.2370.1000.0611	TENNIS-BOYS Uniform Expense	\$874.00
NCB	05/14/2026	1683	BSN SPORTS	21.712.2340.1000.0610	FOOTBALL Supplies	\$384.95
NCB	05/14/2026	1683	BSN SPORTS	21.712.2340.1000.0610	FOOTBALL Supplies	\$375.00
NCB	05/14/2026	1683	BSN SPORTS	21.720.2455.1000.0611	SOCCER - GIRLS Uniform	\$537.79
NCB	05/14/2026	1683	BSN SPORTS	21.720.2455.1000.0611	SOCCER - GIRLS Uniform	\$1,349.50
NCB	05/14/2026	1683	BSN SPORTS	21.720.2455.1000.0611	SOCCER - GIRLS Uniform	\$53.94
NCB	05/14/2026	1683	BSN SPORTS	21.720.2455.1000.0611	SOCCER - GIRLS Uniform	\$659.56
NCB	05/14/2026	1683	BSN SPORTS	21.720.2455.1000.0611	SOCCER - GIRLS Uniform	\$1,934.57
NCB	05/14/2026	1683	BSN SPORTS	21.720.2455.1000.0611	SOCCER - GIRLS Uniform	\$377.58
NCB	05/14/2026	1683	BSN SPORTS	21.720.2455.1000.0611	SOCCER - GIRLS Uniform	\$587.58
NCB	05/14/2026	1683	BSN SPORTS	21.710.2340.1000.0611	FOOTBALL Uniform Expense	\$2,023.65
NCB	05/14/2026	1683	BSN SPORTS	21.710.2340.1000.0611	FOOTBALL Uniform Expense	\$1,398.37

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/14/2026	1683	BSN SPORTS	21.708.4480.1000.0611	VOLLEYBALL-GIRLS	\$2,999.29
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$57.21
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$452.51
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$452.51
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$171.63
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$171.63
NCB	05/07/2026	1663	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$0.00
NCB	05/14/2026	1683	SNAP-ON INDUSTRIAL	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$693.16
NCB	05/06/2026	1710	DELTA DENTAL INSURANCE COMPANY	60.030.3900.3200.0245	Dental Claims Paid	\$21,152.61
NCB	05/07/2026	1663	PROFORMA	21.708.2445.1000.0611	GOLF-GIRLS Uniform Expense	\$2,413.22

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

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/28/2026	1726	PROFORMA	21.708.2445.1000.0611	GOLF-GIRLS Uniform Expense	\$2,964.81
NCB	05/07/2026	1663	LES OLSON CO	10.030.1004.2580.0470	LEASES / MAINT. AGMNT.	\$28,204.78
NCB	05/28/2026	1726	LES OLSON CO	10.030.1004.2580.0470	LEASES / MAINT. AGMNT.	\$33,117.27
NCB	05/14/2026	1683	LES OLSON CO	10.124.0050.1000.0659	TECHNOLOGY EQUIPMENT	\$1,241.37
NCB	05/28/2026	1726	LES OLSON CO	10.720.6903.2120.0659	TECHNOLOGY EQUIPMENT	\$2,391.30
NCB	05/14/2026	1683	LES OLSON CO	10.740.0050.1000.0610	SUPPLIES (GEN)	\$74.00
NCB	05/14/2026	1683	LES OLSON CO	10.710.0050.1000.0610	SUPPLIES (GEN)	\$74.00
NCB	05/28/2026	1726	LES OLSON CO	10.108.0050.1000.0610	SUPPLIES (GEN)	\$74.00
NCB	05/07/2026	1663	LES OLSON CO	10.030.1004.2580.0470	LEASES / MAINT. AGMNT.	\$178.00
NCB	05/07/2026	1663	LES OLSON CO	10.404.0050.1000.0610	SUPPLIES (GEN)	\$74.00
NCB	05/28/2026	1726	LES OLSON CO	10.410.0050.1000.0610	SUPPLIES (GEN)	\$74.00
NCB	05/07/2026	1663	PAR, INC.	10.030.1205.2140.0610	SUPPLIES (GEN)	\$322.50
NCB	05/07/2026	1663	PAR, INC.	10.030.1205.2140.0610	SUPPLIES (GEN)	\$200.00
NCB	05/07/2026	1663	PAR, INC.	10.030.1205.2140.0610	SUPPLIES (GEN)	\$195.80
NCB	05/21/2026	1700	ROCHESTER 100 INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$1,092.00
NCB	05/21/2026	1700	ROCHESTER 100 INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$0.00
NCB	05/21/2026	1700	ROCHESTER 100 INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$352.80
NCB	05/21/2026	1700	ROCHESTER 100 INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$67.20
NCB	05/21/2026	1700	ROCHESTER 100 INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$75.60
NCB	05/21/2026	1700	ROCHESTER 100 INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$142.80
NCB	05/21/2026	1700	ROCHESTER 100 INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$302.40
NCB	05/21/2026	1700	ROCHESTER 100 INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$378.00
NCB	05/21/2026	1700	ROCHESTER 100 INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$260.40
NCB	05/14/2026	1683	95 PERCENT GROUP INC.	10.146.5420.1000.0610	SUPPLIES (GEN)	\$4,108.50
NCB	05/14/2026	1683	95 PERCENT GROUP INC.	10.146.5420.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$100.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$892.39
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,954.69
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,482.39
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,444.84
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,431.35
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,642.84
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,746.73
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,588.78
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$912.60
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,184.84
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$581.90

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,648.73
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,190.21
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,463.20
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$108.43
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,705.64
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,370.24
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$8,211.39
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,995.56
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$8,802.04
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$8,809.47
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,248.84
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,323.69
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$812.29
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$633.88
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$331.81
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,036.62
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,604.65
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$183.76
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,583.70
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$724.08
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$664.20
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$321.99
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$930.84
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$160.65
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,061.25
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,924.17
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,206.23
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$606.70
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,265.27
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,647.69
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$783.96
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,498.29
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$277.43
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$570.65
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$130.46
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$456.71
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$530.16
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$445.66

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$490.66
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$578.52
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$249.14
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$164.43
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$288.19
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$250.11
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$136.41
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$161.11
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$105.16
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$284.35
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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	05/07/2026	1668	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$559.80
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$745.31
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$80.81
NCB	05/07/2026	1668	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$172.40
NCB	05/07/2026	1668	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$204.73
NCB	05/07/2026	1668	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$43.10
NCB	05/07/2026	1668	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$204.73
NCB	05/07/2026	1668	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$132.96
NCB	05/07/2026	1668	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$477.56
NCB	05/07/2026	1668	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$86.20
NCB	05/07/2026	1668	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$96.98
NCB	05/07/2026	1668	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$258.60
NCB	05/07/2026	1668	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$162.46
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$180.95
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$380.15
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$172.40
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.60
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$619.56
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.60
NCB	05/07/2026	1668	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$323.25
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$608.79
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$597.81
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$247.83
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$742.20
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

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Voucher Range: -

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$955.71
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$818.98
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$123.57
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$776.40
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

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Disbursement Detail Listing

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Voucher Range: -

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$148.54
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$134.88
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$73.96
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$136.46
NCB	05/07/2026	1668	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/07/2026	1668	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/07/2026	1668	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,100.66
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,300.16
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,621.97
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,574.99
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,033.32
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,578.02
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,832.92
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,942.53
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,322.25
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$785.30
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,301.36

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,574.80
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,754.96
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,654.46
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$203.40
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,950.47
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,339.73
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,262.28
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,345.78
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,788.26
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,419.18
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,417.39
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,724.04
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$788.82
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,262.33
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,827.11
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$74.50
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,113.60
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,269.60
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$167.21
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$267.64
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$92.94
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$474.87
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$130.82
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,720.64
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,177.29
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,312.77
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$63.80
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,015.37
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,520.63
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$252.68
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$237.37
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$288.47
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$138.34
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$82.54
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$352.59
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$149.77
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$487.35

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$228.87
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,177.73
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$304.50
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$136.20
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$939.11
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$257.10
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$157.96
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$275.31
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$594.35
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$86.20
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$172.40
NCB	05/19/2026	1696	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$323.25
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$655.12
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$786.58
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$206.45
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$107.75
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,590.61
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,043.94
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$95.07
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$172.41
NCB	05/19/2026	1696	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$172.40
NCB	05/19/2026	1696	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$75.43
NCB	05/19/2026	1696	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$43.10
NCB	05/19/2026	1696	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$474.10
NCB	05/19/2026	1696	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$515.49
NCB	05/19/2026	1696	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$86.20
NCB	05/19/2026	1696	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$193.96
NCB	05/19/2026	1696	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$64.65
NCB	05/19/2026	1696	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$256.88
NCB	05/19/2026	1696	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$180.95
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$380.16
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$178.60
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$175.11
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$188.58
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,298.52
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,019.16
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$179.72
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$588.33
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$705.58
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$187.50
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/19/2026	1696	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$270.58
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/19/2026	1696	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,643.35
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,320.22
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,410.33
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,814.45
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,213.82
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,149.17
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,686.26
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,310.63
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$771.84
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,055.68
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$793.39

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,449.69
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,408.27
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,255.08
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,829.58
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,208.06
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,914.76
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,656.79
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,901.11
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$5,054.64
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,754.82
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,217.05
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$287.96
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$301.27
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$312.05
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$138.57
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$162.09
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$407.20
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$437.04

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$398.89
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$470.19
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$777.11
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$157.96
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$760.62
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$585.09
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$251.22
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,168.35
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,525.41
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$585.58
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,417.20
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$980.43
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$546.71
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$477.52
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$154.91

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$505.26
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$751.18
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$629.07
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,636.27
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,054.54
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,599.32
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$939.20
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,967.23
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$172.40
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$1,041.72
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.60
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$280.15
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$161.63
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$786.58
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$161.63
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$6,158.54
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,245.99
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$350.22
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$433.74
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,348.35
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$637.03
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$167.45
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$743.75
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$162.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$178.41
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$392.87
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$357.30
NCB	05/21/2026	1702	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$75.43
NCB	05/21/2026	1702	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$172.40
NCB	05/21/2026	1702	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$215.50
NCB	05/21/2026	1702	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$43.10
NCB	05/21/2026	1702	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$550.62
NCB	05/21/2026	1702	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$301.70
NCB	05/21/2026	1702	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$64.65
NCB	05/21/2026	1702	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$477.37
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/21/2026	1702	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$176.10
NCB	05/21/2026	1702	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/21/2026	1702	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$216.87
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,694.18
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$494.35
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$623.66
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$420.27
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,681.09
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$806.86
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,178.63
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,630.03
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$989.38
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$305.10
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,591.47
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$583.25

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,719.45
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,232.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,720.15
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$203.40
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,756.66
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,570.26
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,279.32
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$4,917.94
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,224.05
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$3,457.78
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,252.06
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,166.96
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$701.94
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,524.80
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$520.35
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$518.91
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$497.49
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$387.76
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,313.38
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,624.96
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,888.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$555.70
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$2,018.41
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$107.75
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$301.70
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$258.60
NCB	05/28/2026	1729	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	(\$754.25)
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$646.51
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$107.75
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$386.40
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$90.05
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$246.53
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$249.55
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$244.86
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$235.55
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$221.89
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.060.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.150.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.545.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.1020.2610.0324	CONTRACTED SUB CUSTODIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.030.8080.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.102.8070.3100.0325	AESOP SUB SERVICES	\$87.92

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	51.108.8070.3100.0325	AESOP SUB SERVICES	\$269.39
NCB	05/28/2026	1729	ESS WEST, LLC	51.116.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.120.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.124.8070.3100.0325	AESOP SUB SERVICES	\$64.65
NCB	05/28/2026	1729	ESS WEST, LLC	51.128.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.132.8070.3100.0325	AESOP SUB SERVICES	\$43.10
NCB	05/28/2026	1729	ESS WEST, LLC	51.134.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.136.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.138.8070.3100.0325	AESOP SUB SERVICES	\$98.70
NCB	05/28/2026	1729	ESS WEST, LLC	51.140.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.142.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.144.8070.3100.0325	AESOP SUB SERVICES	\$488.33
NCB	05/28/2026	1729	ESS WEST, LLC	51.146.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.150.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.152.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.308.8070.3100.0325	AESOP SUB SERVICES	\$129.30
NCB	05/28/2026	1729	ESS WEST, LLC	51.404.8070.3100.0325	AESOP SUB SERVICES	\$150.85
NCB	05/28/2026	1729	ESS WEST, LLC	51.408.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.410.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.542.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.600.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.708.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.710.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.712.8070.3100.0325	AESOP SUB SERVICES	\$64.65
NCB	05/28/2026	1729	ESS WEST, LLC	51.714.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.720.8070.3100.0325	AESOP SUB SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	51.740.8070.3100.0325	AESOP SUB SERVICES	\$64.65
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,254.06
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$317.90
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$1,767.27
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$107.18
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$68.96
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$164.09
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$325.20
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$169.80
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$288.82
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$451.22
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.030.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.030.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.060.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.102.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.108.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.116.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.120.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.124.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.128.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/28/2026	1729	ESS WEST, LLC	10.132.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.132.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.134.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.136.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$173.01
NCB	05/28/2026	1729	ESS WEST, LLC	10.138.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.140.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.142.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.144.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/28/2026	1729	ESS WEST, LLC	10.146.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.150.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.152.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.308.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.404.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.408.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.410.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.542.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.555.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$398.65
NCB	05/28/2026	1729	ESS WEST, LLC	10.600.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.708.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.710.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.712.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.714.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.720.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.1000.0322	CONTRACTED SUB TEACHING SERVICES	\$0.00
NCB	05/28/2026	1729	ESS WEST, LLC	10.740.0050.2410.0323	CONTRACTED SUB SECRETARIAL SERVICES	\$0.00
NCB	05/28/2026	1727	Elliott, Linda	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$37.96
NCB	05/07/2026	1667	CHAMBERLAIN, ANJULI	51.542.8070.3100.0611	UNIFORMS	\$90.07

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/28/2026	1727	Elliott, Linda	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$41.42
NCB	05/28/2026	1727	Elliott, Linda	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$44.57
NCB	05/28/2026	1727	Elliott, Linda	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$35.50
NCB	05/28/2026	1727	Elliott, Linda	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$45.19
NCB	05/07/2026	1667	MORGAN, KELLY	10.030.6000.2210.0580	EMPLOYEE TRAVEL	\$162.69
NCB	05/28/2026	1727	Elliott, Linda	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$34.48
NCB	05/21/2026	1699	CHILDS, STACEY D	10.710.0050.2210.0580	EMPLOYEE TRAVEL	\$121.38
NCB	05/07/2026	1667	WALKER, JESSICA L	10.030.1215.2190.0580	EMPLOYEE TRAVEL	\$41.82
NCB	05/07/2026	1667	WINDER, REBECCA	51.542.8070.3100.0611	UNIFORMS	\$89.99
NCB	05/21/2026	1699	ABEL, CARMELLA A	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$86.45
NCB	05/21/2026	1699	HERRERA-CHUQUILLANQUI, ANGIE N	10.030.0050.2210.0580	EMPLOYEE TRAVEL	\$22.00
NCB	05/21/2026	1699	CANADAY, DAVID C	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$14.69
NCB	05/21/2026	1699	VITALI, LAURA	10.030.1205.2160.0580	EMPLOYEE TRAVEL	\$63.04
NCB	05/21/2026	1699	SKVARNA-NIELSEN, AMY	10.030.1205.2160.0580	EMPLOYEE TRAVEL	\$76.50
NCB	05/21/2026	1699	HAMMOND, MARY JO	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$325.48
NCB	05/21/2026	1699	GIARD, DANIELLE N	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$94.91
NCB	05/21/2026	1699	NORDGRAN, SYDNEY L	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$39.54
NCB	05/21/2026	1699	NORRINGTON, DOROTHY	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$64.21
NCB	05/21/2026	1699	MERINO, KATELYN	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$62.30
NCB	05/21/2026	1699	GARCIA, CHELBY	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$316.35
NCB	05/21/2026	1699	GREEN, MAKENZIE	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$321.71
NCB	05/28/2026	1727	Elliott, Linda	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$24.08
NCB	05/21/2026	1699	BRADY, CELESTE C	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$59.06
NCB	05/21/2026	1699	WILDE, KRISTEN	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$36.21
NCB	05/21/2026	1699	ROMERO, KRISTA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$81.60
NCB	05/21/2026	1699	BOWLES, CHANDRA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$150.96
NCB	05/21/2026	1699	WILSON, ADDY	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$60.18
NCB	05/21/2026	1699	WATERS, HOLLI A	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$81.09
NCB	05/21/2026	1699	HOFFMANN, SHAUNA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$57.12
NCB	05/21/2026	1699	SIMPSON, LOIS	10.030.5635.2215.0580	LOIS EMPLOYEE TRAVEL	\$215.73

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/14/2026	1684	TAUTUAA, RUTH	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$38.71
NCB	05/14/2026	1684	JACOBS, MELISSA A	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$42.53
NCB	05/14/2026	1684	MABLESON, AMORY R	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$66.71
NCB	05/14/2026	1684	ENGLAND, MEGAN	10.030.7880.2210.0580	EMPLOYEE TRAVEL	\$45.59
NCB	05/28/2026	1727	MARTIN-JORGE, MARIA F	10.410.0050.2410.0580	EMPLOYEE TRAVEL	\$59.50
NCB	05/21/2026	1699	SKVARNA-NIELSEN, AMY	10.030.1205.2160.0580	EMPLOYEE TRAVEL	\$20.91
NCB	05/07/2026	1667	SMITH, GREG L	10.712.5610.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$500.00
NCB	05/07/2026	1667	MONOSSO, JODY LYN	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	05/21/2026	1699	WILDE, KRISTEN	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$6.12
NCB	05/07/2026	1667	WESTHORA, DARREN	10.712.5610.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$500.00
NCB	05/21/2026	1699	VAVEAO, LIUANA	10.030.1205.2140.0580	EMPLOYEE TRAVEL	\$20.91
NCB	05/21/2026	1699	GIARD, DANIELLE N	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$6.07
NCB	05/07/2026	1667	SMITH, ELIZABETH A	10.030.1001.2311.0580	EMPLOYEE TRAVEL	\$175.00
NCB	05/14/2026	1684	Bouwhuis, Andrea	21.710.2310.2210.0610	ATHLETIC DIRECTOR Supplies	\$791.05
NCB	05/14/2026	1684	Bouwhuis, Andrea	21.710.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$370.46
NCB	05/21/2026	1699	IBEBULAM, FELIX C	10.555.5315.2710.0610	SUPPLIES (GEN)	\$70.00
NCB	05/28/2026	1727	MA, YINGCHAO	10.030.5644.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$1,500.00
NCB	05/28/2026	1727	MCCLIMANS, EARL W	10.030.5644.2210.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$1,500.00
NCB	05/21/2026	1699	HOWELL, MELISSA R	10.030.7860.2210.0610	SUPPLIES (GEN)	\$1,434.00
NCB	05/21/2026	1699	SPINDLER, JULIE	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$198.10
NCB	05/28/2026	1727	ABEL, CARMELLA A	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$77.16
NCB	05/28/2026	1727	LAWRENCE, COLLIN B	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$76.76
NCB	05/28/2026	1727	RUPPEL, DANIELLE	10.030.1020.2610.0611	UNIFORMS	\$150.00
NCB	05/28/2026	1727	PEVE, PAMELA J	10.030.1020.2610.0611	UNIFORMS	\$42.75
NCB	05/21/2026	1699	LAWRENCE, COLLIN B	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$126.79

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NCB	05/28/2026	1727	Elliott, Linda	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$69.42
NCB	05/28/2026	1727	WILDE, KRISTEN	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$39.27
NCB	05/28/2026	1727	WATERS, HOLLI A	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$54.32
NCB	05/28/2026	1727	BRADY, CELESTE C	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$47.18
NCB	05/28/2026	1727	HOFFMANN, SHAUNA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$57.12
NCB	05/28/2026	1727	BOWLES, CHANDRA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$112.20
NCB	05/28/2026	1727	WILSON, ADDY	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$40.80
NCB	05/28/2026	1727	ROMERO, KRISTA	10.030.5368.2131.0580	EMPLOYEE TRAVEL	\$74.97
NCB	05/28/2026	1727	ROBLES JUHAS, SILVIA REGINA	10.030.5635.2213.0580	SILVIA EMPLOYEE TRAVEL	\$688.50
NCB	05/28/2026	1727	ORTON, KAYLA R	10.030.6500.2710.0517	STUDENT TRAVEL	\$450.00
NCB	05/28/2026	1727	WADE, ASHTON	10.030.6500.2710.0517	STUDENT TRAVEL	\$300.00
NCB	05/28/2026	1727	KERR, JAMIE D.	10.410.0050.2410.0580	EMPLOYEE TRAVEL	\$91.80
NCB	05/28/2026	1727	CHRISTENSEN, BRADY	10.410.0050.2410.0580	EMPLOYEE TRAVEL	\$270.00
NCB	05/28/2026	1727	Hansen, Rebekka J	10.410.0050.2410.0580	EMPLOYEE TRAVEL	\$183.60
NCB	05/28/2026	1727	HERRERA-CHUQUILLANQUI, ANGIE N	10.720.5635.2210.0580	EMPLOYEE TRAVEL	\$12.00
NCB	05/28/2026	1727	SUTTON, ANGELA K	51.542.8070.3100.0611	UNIFORMS	\$100.00
NCB	05/21/2026	1699	NORDGRAN, SYDNEY L	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$14.27
NCB	05/21/2026	1699	MERINO, KATELYN	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$49.11
NCB	05/21/2026	1699	ABEL, CARMELLA A	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$41.92
NCB	05/14/2026	1684	NIELSON, LYLE C	10.030.6500.2710.0517	STUDENT TRAVEL	\$326.00
NCB	05/07/2026	1667	Jackson, Gina	10.030.6500.2710.0517	STUDENT TRAVEL	\$350.00
NCB	05/21/2026	1699	BROWN, SHALISA	10.030.1205.2190.0580	EMPLOYEE TRAVEL	\$301.92
NCB	05/21/2026	1699	LAWRENCE, COLLIN B	10.030.1205.2191.0580	EMPLOYEE TRAVEL	\$92.62
NCB	05/21/2026	1699	ABEL, CARMELLA A	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$35.00
NCB	05/21/2026	1699	ABEL, CARMELLA A	10.030.1205.2210.0580	EMPLOYEE TRAVEL	\$35.00
NCB	05/21/2026	1699	WESTHORA, DARREN	10.600.5778.2210.0580	EMPLOYEE TRAVEL	\$300.00
NCB	05/28/2026	1727	Elliott, Linda	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$102.00
NCB	05/28/2026	1727	Elliott, Linda	10.030.5221.2210.0580	EMPLOYEE TRAVEL	\$13.04
NCB	05/21/2026	1700	SOLUTION TREE	10.146.5778.2210.0580	EMPLOYEE TRAVEL	\$7,690.00

Tooele County School District

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NCB	05/28/2026	1726	PROFORMA	21.708.2445.1000.0611	GOLF-GIRLS Uniform Expense	\$484.00
NCB	05/05/2026	1688	ARBITER PAY TRUST ACCOUNT	10.712.3010.1000.0321	OFFICIALS	\$5,000.00
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$49,771.47
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$867.62
NCB	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$17.09
NCB	05/05/2026	1662	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$87.02
NCB	05/05/2026	1662	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$87.02
NCB	05/05/2026	1659	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$3,244.65
NCB	05/20/2026	1693	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$273,325.40
NCB	05/20/2026	1693	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$273,325.40
NCB	05/20/2026	1693	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$264.48
NCB	05/20/2026	1693	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$264.48
NCB	05/20/2026	1693	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$8,850.33
NCB	05/20/2026	1693	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$8,850.33
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$10.73
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$323,771.93
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,823.22
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$89.22
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$300.00
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$383,663.78
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,006.53
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$8,454.65
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$45,034.21

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$776.61
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$12.15
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$2,846.38
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$93.26
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$139.83
NCB	05/20/2026	1689	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,273,760.08
NCB	05/20/2026	1689	DIRECT DEPOSIT SUREPAY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,413.60
NCB	05/20/2026	1689	DIRECT DEPOSIT SUREPAY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$115,772.66
NCB	05/19/2026	1706	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,293.79
NCB	05/19/2026	1706	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$22.29
NCB	05/05/2026	1657	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,250,365.52
NCB	05/05/2026	1657	DIRECT DEPOSIT SUREPAY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,386.98
NCB	05/05/2026	1657	DIRECT DEPOSIT SUREPAY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$112,888.08
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$27,159.09
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$71.25
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$598.47
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$37.17
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$19.08
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$31.05
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$635.71
NCB	05/20/2026	1689	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$99.34
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	21.000.0000.0000.9543	STATE TAX WITHHELD	\$231.22
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	71.000.0000.0000.9543	STATE TAX WITHHELD	\$243.99

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$39.85
NCB	05/19/2026	1706	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,498.49
NCB	05/19/2026	1706	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$26.10
NCB	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,223.91
NCB	05/05/2026	1659	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$272,745.00
NCB	05/05/2026	1659	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$272,745.00
NCB	05/05/2026	1659	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$264.48
NCB	05/05/2026	1659	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$264.48
NCB	05/05/2026	1659	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$8,565.36
NCB	05/05/2026	1659	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$8,565.36
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$15,991.88
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$307.49
NCB	05/05/2026	1662	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$171.51
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$41.20
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$175,123.85
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	32.000.0000.0000.9543	STATE TAX WITHHELD	\$191.96
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	51.000.0000.0000.9543	STATE TAX WITHHELD	\$3,463.74
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$447.41
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$729.10
NCB	05/19/2026	1706	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,498.49
NCB	05/19/2026	1706	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$26.10
NCB	05/19/2026	1706	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,568.76
NCB	05/19/2026	1706	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$17.10
NCB	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION #2	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,422.50

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION #2	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$130.00
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$5.88
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$2,899.58
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$87.57
NCB	05/20/2026	1693	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$323,145.77
NCB	05/20/2026	1693	ZIONS BANK-VOID	32.000.0000.0000.9542	FED TAX WITHHELD	\$609.98
NCB	05/20/2026	1693	ZIONS BANK-VOID	51.000.0000.0000.9542	FED TAX WITHHELD	\$6,538.41
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$45.00
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$16,170.43
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$297.93
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$27,149.74
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$71.25
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$516.60
NCB	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$17.09
NCB	05/20/2026	1693	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$11,387.22
NCB	05/20/2026	1689	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$15,921.57
NCB	05/20/2026	1689	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$605.00
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$563.02
NCB	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$15,909.48
NCB	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$605.00
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$38.08
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$74,806.50
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,034.08

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,875.34
NCB	05/05/2026	1659	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$63,787.11
NCB	05/05/2026	1659	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$63,787.11
NCB	05/05/2026	1659	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$61.85
NCB	05/05/2026	1659	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$61.85
NCB	05/05/2026	1659	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$2,003.19
NCB	05/05/2026	1659	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$2,003.19
NCB	05/05/2026	1659	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$84.15
NCB	05/05/2026	1659	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$84.15
NCB	05/05/2026	1659	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$96.69
NCB	05/05/2026	1659	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$96.69
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$12,308.80
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$177.00
NCB	05/20/2026	1693	ZIONS BANK-VOID	21.000.0000.0000.9542	FED TAX WITHHELD	\$423.32
NCB	05/20/2026	1693	ZIONS BANK-VOID	71.000.0000.0000.9542	FED TAX WITHHELD	\$317.83
NCB	05/20/2026	1693	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$63,922.91
NCB	05/20/2026	1693	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$63,922.91
NCB	05/20/2026	1693	ZIONS BANK-VOID	32.000.0000.0000.9531	FICA PAYABLE	\$61.85
NCB	05/20/2026	1693	ZIONS BANK-VOID	32.000.0000.0000.9541	FICA WITHHELD	\$61.85
NCB	05/20/2026	1693	ZIONS BANK-VOID	51.000.0000.0000.9531	FICA PAYABLE	\$2,069.81
NCB	05/20/2026	1693	ZIONS BANK-VOID	51.000.0000.0000.9541	FICA WITHHELD	\$2,069.81
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$11,216.78
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$324,825.05
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$4,800.19
NCB	05/05/2026	1661	DIRECT DEPOSIT SUREPAY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,534.11
NCB	05/19/2026	1706	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,291.05
NCB	05/19/2026	1706	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$22.29

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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	05/20/2026	1693	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$94.71
NCB	05/20/2026	1693	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$94.71
NCB	05/20/2026	1693	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$106.28
NCB	05/20/2026	1693	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$106.28
NCB	05/20/2026	1689	DIRECT DEPOSIT SUREPAY	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,489.96
NCB	05/20/2026	1689	DIRECT DEPOSIT SUREPAY	71.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,792.45
NCB	05/05/2026	1659	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$324,365.14
NCB	05/05/2026	1659	ZIONS BANK-VOID	32.000.0000.0000.9542	FED TAX WITHHELD	\$609.98
NCB	05/05/2026	1659	ZIONS BANK-VOID	51.000.0000.0000.9542	FED TAX WITHHELD	\$5,390.22
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$42.91
NCB	05/05/2026	1657	DIRECT DEPOSIT SUREPAY	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,664.19
NCB	05/05/2026	1657	DIRECT DEPOSIT SUREPAY	71.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,190.34
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	21.000.0000.0000.9543	STATE TAX WITHHELD	\$249.10
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	71.000.0000.0000.9543	STATE TAX WITHHELD	\$249.43
NCB	05/20/2026	1689	DIRECT DEPOSIT DEDUCTION #2	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,422.50
NCB	05/20/2026	1689	DIRECT DEPOSIT DEDUCTION #2	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$130.00
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,187.04
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$89.91
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,958.19
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$59.50
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$300.00
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$49,927.00
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$860.98
NCB	05/19/2026	1706	VOYA FINANCIAL	10.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$2,568.76

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
NCB	05/19/2026	1706	VOYA FINANCIAL	51.000.0000.0000.9538	GIS INSURANCE PAYABLE	\$17.10
NCB	05/20/2026	1689	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$64,689.94
NCB	05/20/2026	1689	DIRECT DEPOSIT DEDUCTION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$475.00
NCB	05/20/2026	1689	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,227.48
NCB	05/20/2026	1693	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$3,227.49
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$383,530.71
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	32.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,006.53
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$7,297.81
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$13,833.34
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$204.41
NCB	05/05/2026	1659	ZIONS BANK-VOID	10.000.0000.0000.9542	FED TAX WITHHELD	\$8,790.97
NCB	05/20/2026	1693	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$404.85
NCB	05/20/2026	1693	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$404.85
NCB	05/20/2026	1693	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$454.45
NCB	05/20/2026	1693	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$454.45
NCB	05/05/2026	1659	ZIONS BANK-VOID	21.000.0000.0000.9542	FED TAX WITHHELD	\$488.07
NCB	05/05/2026	1659	ZIONS BANK-VOID	71.000.0000.0000.9542	FED TAX WITHHELD	\$314.53
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$285.30
NCB	05/20/2026	1689	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,341.00
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$44,893.92
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$782.60
NCB	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$21.62
NCB	05/05/2026	1659	ZIONS BANK-VOID	21.000.0000.0000.9531	FICA PAYABLE	\$359.81
NCB	05/05/2026	1659	ZIONS BANK-VOID	21.000.0000.0000.9541	FICA WITHHELD	\$359.81
NCB	05/05/2026	1659	ZIONS BANK-VOID	71.000.0000.0000.9531	FICA PAYABLE	\$413.44
NCB	05/05/2026	1659	ZIONS BANK-VOID	71.000.0000.0000.9541	FICA WITHHELD	\$413.44

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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	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$6.86
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$31.05
NCB	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$64,829.35
NCB	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$475.00
NCB	05/05/2026	1657	DIRECT DEPOSIT DEDUCTION	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,157.67
NCB	05/05/2026	1662	ZIONS BANK-VOID	10.000.0000.0000.9531	FICA PAYABLE	\$372.00
NCB	05/05/2026	1662	ZIONS BANK-VOID	10.000.0000.0000.9541	FICA WITHHELD	\$372.00
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$0.41
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$42.22
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$13,788.52
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$205.39
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$9.11
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	10.000.0000.0000.9543	STATE TAX WITHHELD	\$175,118.56
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	32.000.0000.0000.9543	STATE TAX WITHHELD	\$191.96
NCB	05/20/2026	1692	UTAH STATE TAX COMMISSION - VOID	51.000.0000.0000.9543	STATE TAX WITHHELD	\$3,277.87
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$12,463.39
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$177.00
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$71,845.72
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	51.000.0000.0000.9533	RETIREMENT PAYABLE	\$1,038.04
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$160.73
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	71.000.0000.0000.9533	RETIREMENT PAYABLE	\$729.10

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	05/05/2026	1672	UTAH STATE RETIREMENT SYSTEMS.-VOID	21.000.0000.0000.9533	RETIREMENT PAYABLE	\$83.09
NCB	05/20/2026	1722	UTAH STATE RETIREMENT SYSTEMS.-VOID	10.000.0000.0000.9533	RETIREMENT PAYABLE	\$139.83
						Check Total: \$12,245,191.65
23278	05/05/2026	1656	CHILD SUPPORT SERVICES - ORS	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$938.63
						Check Total: \$938.63
23279	05/05/2026	1656	CYPRUS CREDIT UNION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$350.00
						Check Total: \$350.00
23280	05/05/2026	1656	DESERT ROCK CAPITAL, INC.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,207.79
						Check Total: \$1,207.79
23281	05/05/2026	1656	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$31,030.99
23281	05/05/2026	1656	HORACE MANN INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$214.22
23281	05/05/2026	1656	HORACE MANN INSURANCE COMPANY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$307.48
						Check Total: \$31,552.69
23282	05/05/2026	1656	JENSEN & SULLIVAN	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$265.04
						Check Total: \$265.04
23283	05/05/2026	1656	MARK JOHNSON LLC	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$563.18
						Check Total: \$563.18
23284	05/05/2026	1656	OLSON SHANER	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$267.77
						Check Total: \$267.77
23285	05/05/2026	1656	PRIMUS LAW	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$487.34
						Check Total: \$487.34
23286	05/05/2026	1656	QUINN M KOFFORD, ATTORNEY FOR PLAINTIFF	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$205.87
						Check Total: \$205.87
23287	05/05/2026	1656	UTAH STATE TAX COMMISSION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$60.00
						Check Total: \$60.00
23288	05/05/2026	1658	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,182.74
						Check Total: \$2,182.74

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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
23289	05/05/2026	1660	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	(\$266.69)
23289	05/05/2026	1660	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$31,030.99
23289	05/05/2026	1660	HORACE MANN INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$214.22
23289	05/05/2026	1660	HORACE MANN INSURANCE COMPANY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$307.48
Check Total:						\$31,286.00
23291	05/05/2026	1678	Edwards, Joseph M	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$117.17
Check Total:						\$117.17
23296	05/20/2026	1690	CHILD SUPPORT SERVICES - ORS	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$945.09
Check Total:						\$945.09
23297	05/20/2026	1690	CYPRUS CREDIT UNION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$350.00
Check Total:						\$350.00
23298	05/20/2026	1690	DESERT ROCK CAPITAL, INC.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1,164.31
Check Total:						\$1,164.31
23299	05/20/2026	1690	GURSTEL LAW FIRM, P.C.	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$745.00
Check Total:						\$745.00
23300	05/20/2026	1690	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$30,298.05
23300	05/20/2026	1690	HORACE MANN INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$187.60
23300	05/20/2026	1690	HORACE MANN INSURANCE COMPANY	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$279.54
Check Total:						\$30,765.19
23301	05/20/2026	1690	JENSEN & SULLIVAN	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$256.35
Check Total:						\$256.35
23302	05/20/2026	1690	LEGALEASE	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,036.93
23302	05/20/2026	1690	LEGALEASE	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$26.73
23302	05/20/2026	1690	LEGALEASE	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,036.93
23302	05/20/2026	1690	LEGALEASE	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$26.73
Check Total:						\$4,127.32
23303	05/20/2026	1690	MADISON NATIONAL LIFE INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$243.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
23303	05/20/2026	1690	MADISON NATIONAL LIFE INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4.05
23303	05/20/2026	1690	MADISON NATIONAL LIFE INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$243.00
23303	05/20/2026	1690	MADISON NATIONAL LIFE INSURANCE COMPANY	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4.05
Check Total:						\$494.10
23304	05/20/2026	1690	MARK JOHNSON LLC	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$563.18
Check Total:						\$563.18
23305	05/20/2026	1690	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,711.50
23305	05/20/2026	1690	NATIONAL BENEFIT SERVICES	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$50.00
23305	05/20/2026	1690	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29,858.49
23305	05/20/2026	1690	NATIONAL BENEFIT SERVICES	21.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$1.75
23305	05/20/2026	1690	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$31,014.14
23305	05/20/2026	1690	NATIONAL BENEFIT SERVICES	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$4,711.50
23305	05/20/2026	1690	NATIONAL BENEFIT SERVICES	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$50.00
Check Total:						\$70,397.38
23306	05/20/2026	1690	OLSON SHANER	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$267.77
Check Total:						\$267.77
23307	05/20/2026	1690	PRIMUS LAW	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$572.72
Check Total:						\$572.72
23308	05/20/2026	1690	QUINN M KOFFORD, ATTORNEY FOR PLAINTIFF	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$210.37
Check Total:						\$210.37
23309	05/20/2026	1690	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,427.85
23309	05/20/2026	1690	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$532.15
23309	05/20/2026	1690	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5.00
23309	05/20/2026	1690	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$3,452.50
23309	05/20/2026	1690	SUPPORT PROFESSIONALS TOOELE SCHOOL DIST	51.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$532.50
Check Total:						\$7,950.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
23310	05/20/2026	1690	TEA-TOOELE EDUCATION ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,167.05
23310	05/20/2026	1690	TEA-TOOELE EDUCATION ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$5,167.05
Check Total:						\$10,334.10
23311	05/20/2026	1690	UTAH SCHOOL EMPLOYEES ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$59.82
23311	05/20/2026	1690	UTAH SCHOOL EMPLOYEES ASSOCIATION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29.91
23311	05/20/2026	1690	UTAH SCHOOL EMPLOYEES ASSOCIATION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$59.82
23311	05/20/2026	1690	UTAH SCHOOL EMPLOYEES ASSOCIATION	32.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$29.91
Check Total:						\$179.46
23312	05/20/2026	1690	UTAH STATE TAX COMMISSION	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$60.00
Check Total:						\$60.00
23313	05/20/2026	1691	HORACE MANN INSURANCE COMPANY	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$2,182.74
Check Total:						\$2,182.74
23314	05/20/2026	1704	Beach, Jackson I	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$112.48
Check Total:						\$112.48
23315	05/20/2026	1705	STRAIN, DANNY HAL	10.000.0000.0000.9540	DEDUCTIONS WITHHELD	\$500.00
Check Total:						\$500.00
146419	05/06/2026	1665	A & Z PRODUCE CO.	51.542.8070.3100.0630	FOOD	\$16,659.64
146419	05/06/2026	1665	A & Z PRODUCE CO.	51.542.8070.3100.0630	FOOD	\$34,792.90
Check Total:						\$51,452.54
146420	05/06/2026	1665	ACCESS DOOR SYSTEMS, LLC	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$6,400.00
Check Total:						\$6,400.00
146421	05/06/2026	1665	ACHIEVE LESSONS, LLC	10.134.5420.1000.0642	e Textbooks or Online Curriculum	\$825.00
Check Total:						\$825.00
146422	05/06/2026	1665	AKTIVATE	21.710.3610.1000.0810	GATE Dues & Fees	\$405.00
146422	05/06/2026	1665	AKTIVATE	21.708.3610.1000.0810	GATE Dues & Fees	\$300.00
146422	05/06/2026	1665	AKTIVATE	21.712.3610.1000.0810	GATE Dues & Fees	\$195.00
Check Total:						\$900.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.3050.1024.0610	ASTRONOMY Supplies	\$45.57
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$171.28
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.308.5420.2220.0610	SUPPLIES (GEN)	\$9.70
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.712.3600.1000.0610	ACTIVITY Supplies	\$1,038.62
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$79.30
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.2445.1000.0610	GOLF-GIRLS Supplies	\$199.95
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$8.49
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	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: 05/01/2026 - 05/31/2026

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
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$2.36
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.6300.1000.0610	SUPPLIES (GEN)	\$1,641.10
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2410.0610	SUPPLIES (GEN)	\$209.84
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$65.51
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$57.68
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$3.49
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$671.33
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$92.68
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$89.73
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$77.19
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	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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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.2220.0644	LIBRARY BOOKS	\$560.08
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.712.2375.1000.0610	TRACK Supplies	\$101.57
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$37.07
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$19.99

Tooele County School District

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$15.44
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$497.68
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$239.84
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.6300.1002.0610	Law – SUPPLIES (GEN)	\$133.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$29.41
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.0050.1000.0610	SUPPLIES (GEN)	\$50.90
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.408.2001.2410.0610	ADMIN DISCRETION	\$221.86
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$148.81
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$7.92
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$224.56
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$66.22
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$98.91
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$33.04
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$145.48
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$104.28
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$45.95
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$57.02
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$25.85
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$148.56

Tooele County School District

Disbursement Detail Listing

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Date Range: 05/01/2026 - 05/31/2026

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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
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$140.04
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	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

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$25.98
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	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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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$51.14
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.708.5420.1000.0610	SUPPLIES (GEN)	\$348.99
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$87.82
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$34.99
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$79.45
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$264.69
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.712.2315.1000.0610	BASEBALL Supplies	\$249.65
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$117.67
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.1205.1000.0610	SUPPLIES (GEN)	\$11.60
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$745.81
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$19.79
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$7.98
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.6300.1000.0610	Health – SUPPLIES (GEN)	\$159.99
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.308.2290.1000.0610	DRAMA CLASS Supplies	\$18.39
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.712.2001.2410.0610	ADMIN DISCRETION	\$37.96
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$42.93
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$89.08
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$113.96

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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
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.0580.1000.0610	SUPPLIES (GEN)	\$98.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$154.13
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$25.00
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.6500.1000.0610	Business – SUPPLIES (GEN)	\$106.02
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$235.10
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$13.42
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2220.0610	SUPPLIES (GEN)	\$234.86
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.6300.1001.0610	SUPPLIES (GEN)	\$566.79
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.408.3570.1000.0610	STUDENT GOVT Supplies	\$138.68
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$18.99
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$98.42
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.408.3325.1000.0610	DRAMA CLUB Supplies	\$202.64
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$57.94
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	\$32.86
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	\$715.72
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$42.72
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1003.2510.0610	SUPPLIES (GEN)	\$44.86
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$85.53
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$97.92

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$149.95
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.408.2070.2220.0610	SUPPLIES (GEN)	\$66.10
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$183.33
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.735.5778.1000.0610	SUPPLIES (GEN)	\$476.40
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$11.38
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$424.95
146423	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$11.99
Check Total:						\$14,418.87
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$181.97
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$192.38
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$85.66
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$4.74
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$9.99
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$52.74
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$140.94
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$206.29
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.1205.1000.0610	SUPPLIES (GEN)	\$12.23
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$805.58
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$59.24
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$22.79
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.740.2540.1000.0610	CLC DENTAL ASSIST Supplies	\$586.43
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$16.49
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$251.03
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$23.29
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$146.62
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$213.51
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$93.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$66.49
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1003.2510.0610	SUPPLIES (GEN)	\$22.62
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$199.23

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.0591.1000.0610	SUPPLIES (GEN)	\$119.15
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$51.98
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$417.16
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$18.27
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$10.95
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$67.96
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.3045.1000.0610	ROTC – STAR Supplies	\$953.36
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.3045.1000.0611	ROTC – STAR Uniform Expense	\$1,320.79
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$151.07
146424	05/06/2026	1665	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: 05/01/2026 - 05/31/2026

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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
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$872.91
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$59.54
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$193.47
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.132.2001.2410.0610	ADMIN Supplies	\$119.80
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$29.99
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$15.66
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$43.98
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$197.80
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.146.2070.2220.0644	LIBRARY Books	\$555.93
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$7.83
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$180.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$11.49
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$66.07
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.712.3045.1000.0610	ROTC – STAR Supplies	\$995.38
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.3045.1000.0611	ROTC – STAR Uniform Expense	\$524.72
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.134.2122.1000.0610	FUNDRAISER Supplies	(\$76.50)
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$25.98
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.5778.1000.0610	SUPPLIES (GEN)	\$110.20
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.5778.1000.0610	SUPPLIES (GEN)	(\$18.84)
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.6400.1000.0610	SUPPLIES (GEN)	\$2,882.05
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.712.2285.1000.0610	PHOTOGRAPHY Supplies	\$262.60
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.5635.1001.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.5635.1001.0610	SUPPLIES (GEN)	\$659.62
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$39.18
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$23.73
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$10.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$400.68
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	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

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$61.16
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	\$167.98
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$78.41
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$328.73
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$238.40
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.134.2122.1000.0610	FUNDRAISER Supplies	(\$9.99)
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$352.03
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.146.2070.2220.0644	LIBRARY Books	\$224.23
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$21.99
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$30.38
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.1205.1000.0610	SUPPLIES (GEN)	\$9.48
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$117.22
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.404.2070.2220.0644	LIBRARY Books	\$156.87
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$10.38

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Disbursement Detail Listing

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☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.134.2122.1000.0610	FUNDRAISER Supplies	(\$31.96)
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$7.73
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$184.55
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$17.98
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	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: 05/01/2026 - 05/31/2026

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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
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$42.29
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$133.12
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.124.2070.2220.0610	LIBRARY Supplies	\$156.77
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$249.66
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$44.99
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$288.04
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$17.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.712.2001.1000.0659	ADMIN DISCRETION Tech Equipment	\$899.99
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$134.31
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$6.04
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.7650.1000.0610	SSBG Program – Supplies	\$461.54
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.0050.1000.0610	SUPPLIES (GEN)	\$7.88
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$28.99
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.0591.1000.0610	SUPPLIES (GEN)	\$51.20
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.5635.1001.0610	SUPPLIES (GEN)	\$219.06
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.5635.1001.0610	SUPPLIES (GEN)	\$219.06
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	(\$20.98)
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$69.95
146424	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$321.02
Check Total:						\$19,992.72
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$2.64
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$40.77
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$71.88
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$55.98
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	\$130.27
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$76.33

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$19.99
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$14.73
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.408.2559.1000.0610	CCA TECH 7th Supplies	\$34.98
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$98.34
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$58.82
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$147.69
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$99.78
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$73.59
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$823.77
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$57.02
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$91.01
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$321.35
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$80.06
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$142.29
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$146.90
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$77.20
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	(\$355.41)
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$30.99
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$130.60
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$151.59
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$129.18
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$143.69
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$113.97
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$2.70
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.708.2340.1000.0610	FOOTBALL Supplies	\$147.93
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$298.67
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$11.83
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1003.2510.0610	SUPPLIES (GEN)	\$51.28
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1003.2510.0659	TECHNOLOGY EQUIPMENT	\$699.99
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1003.2510.0659	TECHNOLOGY EQUIPMENT	\$49.99

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$724.80
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$2.40
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.6300.1001.0610	SUPPLIES (GEN)	\$147.96
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2220.0610	SUPPLIES (GEN)	\$133.58
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$27.57
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$48.95
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$41.01
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$15.84
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$197.44
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$25.89
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.5635.1000.0610	SUPPLIES (GEN)	\$189.51
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$190.26
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$91.64
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$18.25
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	\$19.78
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$34.99
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	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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Date Range: 05/01/2026 - 05/31/2026

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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
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$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
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$97.89
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.3050.1000.0610	Science Supplies	\$229.26
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$17.65

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$25.47
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$147.80
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$37.23
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$202.63
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.712.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$72.13
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.712.2115.1000.0610	HOPE SQUAD Supplies	\$2.31
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.5420.1000.0610	SUPPLIES (GEN)	\$51.64
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$7.07
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$77.00
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$5.53
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$180.37
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.408.2001.2410.0610	ADMIN DISCRETION	\$24.99
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$61.82
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$19.22
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$81.96
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$98.11
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.6901.1000.0610	SUPPLIES (GEN)	\$1,058.79
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$47.77
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$68.88

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$8.93
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$73.36
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$202.26
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$20.09
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$40.99
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$134.76
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$191.75
146425	05/06/2026	1665	AMAZON CAPITAL SERVICES, INC.	10.735.5778.1000.0610	SUPPLIES (GEN)	\$847.20
Check Total:						\$10,317.12
146426	05/06/2026	1665	AMERICAN FENCE COMPANY, INC.	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$139.65
Check Total:						\$139.65
146427	05/06/2026	1665	APPLE COMPUTER, INC.	10.030.1205.1000.0659	TECHNOLOGY EQUIPMENT	\$9,720.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	21.712.2001.2410.0659	ADMIN DISCRETION Technology Equipment	\$1,799.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$3,599.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$409.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$1,199.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$0.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$0.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$0.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$119.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146427	05/06/2026	1665	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$0.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$99.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$0.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$119.00
146427	05/06/2026	1665	APPLE COMPUTER, INC.	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$329.00
Check Total:						\$17,392.00
146428	05/06/2026	1665	ATKIN, JAIME	10.030.1205.2150.0320	PROF ED SERVICES	\$5,480.00
Check Total:						\$5,480.00
146429	05/06/2026	1665	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
146429	05/06/2026	1665	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,180.00
146429	05/06/2026	1665	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$3,510.00
146429	05/06/2026	1665	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$6,690.00
146430	05/06/2026	1665	BACKFLOW SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$3,230.72
146430	05/06/2026	1665	BACKFLOW SUPPLY	32.030.1000.4600.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$4,801.00
Check Total:						\$8,031.72
146431	05/06/2026	1665	BEACON ATHLETICS LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$3,370.00
146431	05/06/2026	1665	BEACON ATHLETICS LLC	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$670.00
Check Total:						\$4,040.00
146432	05/06/2026	1665	BELL JANITORIAL SUPPLY, L.C.	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$5,182.40
Check Total:						\$5,182.40
146433	05/06/2026	1665	BERT MURDOCK MUSIC, INC	21.708.2250.1000.0441	BAND CLASS Equipment Repair	\$180.00
146433	05/06/2026	1665	BERT MURDOCK MUSIC, INC	10.710.5778.1000.0610	SUPPLIES (GEN)	\$103.98

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146433	05/06/2026	1665	BERT MURDOCK MUSIC, INC	10.710.5778.1000.0610	SUPPLIES (GEN)	\$109.98
146433	05/06/2026	1665	BERT MURDOCK MUSIC, INC	10.710.5778.1000.0610	SUPPLIES (GEN)	\$111.98
146433	05/06/2026	1665	BERT MURDOCK MUSIC, INC	10.710.5778.1000.0610	SUPPLIES (GEN)	\$119.98
146433	05/06/2026	1665	BERT MURDOCK MUSIC, INC	10.710.5778.1000.0610	SUPPLIES (GEN)	\$131.98
146433	05/06/2026	1665	BERT MURDOCK MUSIC, INC	10.710.5778.1000.0610	SUPPLIES (GEN)	\$122.00
146433	05/06/2026	1665	BERT MURDOCK MUSIC, INC	10.710.5778.1000.0610	SUPPLIES (GEN)	\$147.00
146433	05/06/2026	1665	BERT MURDOCK MUSIC, INC	10.710.5778.1000.0610	SUPPLIES (GEN)	(\$134.50)
Check Total:						\$892.40
146434	05/06/2026	1665	BOSS HOOD CLEANING	10.710.6500.1002.0441	EQUIPMENT REPAIR	\$620.00
Check Total:						\$620.00
146435	05/06/2026	1665	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$14,017.50
146435	05/06/2026	1665	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$5,251.68
146435	05/06/2026	1665	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$21,595.00
Check Total:						\$40,864.18
146436	05/06/2026	1665	BRIGGS, AMANDA	10.030.0593.1000.0320	PROF ED SERVICES	\$100.00
Check Total:						\$100.00
146437	05/06/2026	1665	BRIGGS, RACHAEL	10.030.0593.1000.0320	PROF ED SERVICES	\$90.00
Check Total:						\$90.00
146438	05/06/2026	1665	BUILDING REPORTS	10.030.1020.2610.0340	TECHNICAL SERVICES	\$366.35
Check Total:						\$366.35
146439	05/06/2026	1665	CENTURYLINK - AZ	10.030.1020.2610.0531	TELEPHONE	\$3,458.09
Check Total:						\$3,458.09
146440	05/06/2026	1665	CERTIFIED SHRED INC.	10.708.0050.2410.0340	TECHNICAL SERVICES	\$43.00
Check Total:						\$43.00
146441	05/06/2026	1665	CHEMSTATION OF SALT LAKE CITY	10.555.5315.2710.0610	SUPPLIES (GEN)	\$1,242.00
Check Total:						\$1,242.00
146442	05/06/2026	1665	CHRISTENSEN, SYDNEY	21.708.3600.1000.0610	ACTIVITY Supplies	\$0.00
146442	05/06/2026	1665	CHRISTENSEN, SYDNEY	21.708.3600.1000.0610	ACTIVITY Supplies	\$50.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146442	05/06/2026	1665	CHRISTENSEN, SYDNEY	21.708.3600.1000.0610	ACTIVITY Supplies	\$0.00
146442	05/06/2026	1665	CHRISTENSEN, SYDNEY	21.708.3600.1000.0610	ACTIVITY Supplies	\$112.00
Check Total:						\$162.00
146443	05/06/2026	1665	CLEARVISTA	10.712.0050.1000.0659	TECHNOLOGY EQUIPMENT	\$1,014.00
Check Total:						\$1,014.00
146444	05/06/2026	1665	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	32.030.1000.4600.0724	HEATING & AIR CONDITIONING	\$188,521.27
146444	05/06/2026	1665	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	32.408.1000.4600.0724	HEATING & AIR CONDITIONING	\$72,406.08
146444	05/06/2026	1665	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$286.24
Check Total:						\$261,213.59
146445	05/06/2026	1665	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00
146445	05/06/2026	1665	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
146445	05/06/2026	1665	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
146445	05/06/2026	1665	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
146445	05/06/2026	1665	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
146445	05/06/2026	1665	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,186.12
146445	05/06/2026	1665	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,338.66
146445	05/06/2026	1665	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
Check Total:						\$13,312.28
146446	05/06/2026	1665	CREATIVE SIGNS & GRAPHICS	10.144.5778.1000.0610	SUPPLIES (GEN)	\$7,099.37
Check Total:						\$7,099.37
146447	05/06/2026	1665	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$807.30
Check Total:						\$807.30
146448	05/06/2026	1665	DEX IMAGING	10.134.0050.1000.0441	EQUIPMENT REPAIR	\$135.00
Check Total:						\$135.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146449	05/06/2026	1665	EASTMOND, DANIEL	10.132.7801.1000.0320	PROF ED SERVICES	\$150.00
Check Total:						\$150.00
146450	05/06/2026	1665	EMBLEY, JULIE	10.030.0593.1000.0320	PROF ED SERVICES	\$90.00
Check Total:						\$90.00
146451	05/06/2026	1665	EPIC NIGHT CLUB	21.714.2027.1000.0610	CLASS OF 2027 Supplies	\$87.50
Check Total:						\$87.50
146452	05/06/2026	1665	FEILD, LYDIA	10.030.0593.1000.0320	PROF ED SERVICES	\$90.00
Check Total:						\$90.00
146453	05/06/2026	1665	FIRE ENGINEERING COMPANY, INC.	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$8,954.50
Check Total:						\$8,954.50
146454	05/06/2026	1665	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$24.78
146454	05/06/2026	1665	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$265.99
146454	05/06/2026	1665	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$68.72
146454	05/06/2026	1665	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$36.87
146454	05/06/2026	1665	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$47.82
Check Total:						\$444.18
146455	05/06/2026	1665	GOSSNER FOODS, INC.	51.542.8070.3100.0630	FOOD	\$27,304.96
Check Total:						\$27,304.96
146456	05/06/2026	1665	GRAINGER, INC.	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$27.92
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$776.13
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$38.10
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$262.59
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$262.59
146456	05/06/2026	1665	GRAINGER, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$29.09
146456	05/06/2026	1665	GRAINGER, INC.	10.144.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$6.73
146456	05/06/2026	1665	GRAINGER, INC.	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$1,403.15
146457	05/06/2026	1665	GRANTSVILLE CITY CORP	10.108.1020.2610.0421	WATER / SEWER	\$451.19
146457	05/06/2026	1665	GRANTSVILLE CITY CORP	10.144.1020.2610.0421	WATER / SEWER	\$405.17
146457	05/06/2026	1665	GRANTSVILLE CITY CORP	10.146.1020.2610.0421	WATER / SEWER	\$281.05
146457	05/06/2026	1665	GRANTSVILLE CITY CORP	10.308.1020.2610.0421	WATER / SEWER	\$479.72
146457	05/06/2026	1665	GRANTSVILLE CITY CORP	10.708.1020.2610.0421	WATER / SEWER	\$1,999.18
Check Total:						\$3,616.31
146458	05/06/2026	1665	HOLSTE, LAURA	21.710.3570.1000.0610	STUDENT GOVT Supplies	\$2,594.93
Check Total:						\$2,594.93
146459	05/06/2026	1665	HOOPER, LORENZO L.	10.030.5618.1000.0320	PROF ED SERVICES	\$100.00
Check Total:						\$100.00
146460	05/06/2026	1665	INTERMOUNTAIN FARMERS ASSOCIATION	21.712.2315.1000.0610	BASEBALL Supplies	\$14,435.06
Check Total:						\$14,435.06
146461	05/06/2026	1665	INTERMOUNTAIN WOOD PRODUCTS	21.720.2545.1000.0610	WOOD SHOP Supplies	\$2,224.76
Check Total:						\$2,224.76
146462	05/06/2026	1665	INTERSTATE SPECIALTIES	10.030.1002.2311.0610	SUPPLIES (GEN)	\$710.00
Check Total:						\$710.00
146463	05/06/2026	1665	JB FENCE, LLC	32.712.1000.4600.0716	FENCING	\$18,670.00
Check Total:						\$18,670.00
146464	05/06/2026	1665	JENSON REFRIGERATION, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146464	05/06/2026	1665	JENSON REFRIGERATION, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$1,790.27
146464	05/06/2026	1665	JENSON REFRIGERATION, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146464	05/06/2026	1665	JENSON REFRIGERATION, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$610.38
Check Total:						\$2,400.65

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146465	05/06/2026	1665	JOHNSON CONTROLS FIRE PROTECTION LP	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$224.34
Check Total:						\$224.34
146466	05/06/2026	1665	JOSTENS	21.708.2870.1000.0610	YEARBOOK Supplies	\$5,997.60
146466	05/06/2026	1665	JOSTENS	21.708.2001.2210.0610	ADMIN DISCRETION	\$508.31
Check Total:						\$6,505.91
146467	05/06/2026	1665	JOSTENS/BRYAN DURFEY	21.720.2001.2210.0610	ADMIN DISCRETION	\$275.00
146467	05/06/2026	1665	JOSTENS/BRYAN DURFEY	10.030.5635.2210.0610	SUPPLIES (GEN)	\$895.00
146467	05/06/2026	1665	JOSTENS/BRYAN DURFEY	10.030.5635.2210.0610	SUPPLIES (GEN)	\$1,748.45
Check Total:						\$2,918.45
146468	05/06/2026	1665	JUAB HIGH SCHOOL	21.708.2380.2710.0518	VOLLEYBALL-BOYS Field Trip - Bus & Admissions	\$450.00
Check Total:						\$450.00
146469	05/06/2026	1665	KENWORTH SALES COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$157.62
Check Total:						\$157.62
146470	05/06/2026	1665	KW STRIPING	21.712.3610.1000.0320	GATE Prof Ed Services	\$480.00
146470	05/06/2026	1665	KW STRIPING	21.712.3610.1000.0320	GATE Prof Ed Services	\$360.00
Check Total:						\$840.00
146471	05/06/2026	1665	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$135.55
Check Total:						\$135.55
146472	05/06/2026	1665	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$2,188.40
146472	05/06/2026	1665	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$2,313.20
146472	05/06/2026	1665	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$269.57
146472	05/06/2026	1665	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$394.02
146472	05/06/2026	1665	LE BUS	10.714.5315.2710.0595	FIELD TRIPS	\$2,818.44
146472	05/06/2026	1665	LE BUS	10.712.5315.2710.0595	FIELD TRIPS	\$2,552.80
146472	05/06/2026	1665	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$252.72
146472	05/06/2026	1665	LE BUS	10.714.5315.2710.0595	FIELD TRIPS	\$175.00
146472	05/06/2026	1665	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$1,091.60
146472	05/06/2026	1665	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$1,091.60
146472	05/06/2026	1665	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$1,365.00
146472	05/06/2026	1665	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$2,271.60

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
146472	05/06/2026	1665	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$1,788.00
146472	05/06/2026	1665	LE BUS	10.404.5778.2710.0518	STUDENT FIELD TRIPS	\$8,835.75
Check Total:						\$27,407.70
146473	05/06/2026	1665	LEADING EDGE PRINT FINISHING EXPERTS	10.404.0050.2220.0610	SUPPLIES (GEN)	\$139.96
Check Total:						\$139.96
146474	05/06/2026	1665	LEWIS BUS GROUP	10.555.5315.2710.0683	REPR PARTS VHCLS	\$86.00
Check Total:						\$86.00
146475	05/06/2026	1665	LILY PADS OCCUPATIONAL THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$11,092.50
Check Total:						\$11,092.50
146476	05/06/2026	1665	LINDE GAS & EQUIPMENT INC.	10.030.6100.1000.0610	SUPPLIES (GEN)	\$48.45
Check Total:						\$48.45
146477	05/06/2026	1665	LITTLE STEPS PHYSICAL THERAPY, LLC	10.030.1205.2170.0320	PROF ED SERVICES	\$7,065.00
Check Total:						\$7,065.00
146478	05/06/2026	1665	MACEY'S, INC	21.408.2870.1000.0610	YEARBOOK Supplies	\$63.19
Check Total:						\$63.19
146479	05/06/2026	1665	MARC	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$175.21
146479	05/06/2026	1665	MARC	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$254.15
Check Total:						\$429.36
146480	05/06/2026	1665	MARCHANT DESIGN	21.712.2245.1000.0611	BALLROOM DANCE UniformExpense	\$2,212.00
Check Total:						\$2,212.00
146481	05/06/2026	1665	MCGUIRE, DONALD	10.030.0593.1000.0320	PROF ED SERVICES	\$90.00
Check Total:						\$90.00
146482	05/06/2026	1665	MEADOW GOLD DAIRIES SLC	51.542.8070.3100.0630	FOOD	\$49,157.80
Check Total:						\$49,157.80
146483	05/06/2026	1665	MIDAMERICA BOOKS	10.132.0050.2220.0644	LIBRARY BOOKS	\$42.55
146483	05/06/2026	1665	MIDAMERICA BOOKS	10.132.5810.2220.0644	LIBRARY BOOKS	\$177.01
Check Total:						\$219.56

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146484	05/06/2026	1665	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
146485	05/06/2026	1665	MOSSO, ROBERT	10.030.0593.1000.0320	PROF ED SERVICES	\$90.00
Check Total:						\$90.00
146486	05/06/2026	1665	MOUNTAIN CREST HIGH SCHOOL	21.710.2330.1000.0810	CROSS COUNTRY Dues &	\$190.00
Check Total:						\$190.00
146487	05/06/2026	1665	MUSIC THEATRE INTERNATIONAL	21.708.3325.1000.0470	DRAMA CLUB Royalties	\$1,520.00
Check Total:						\$1,520.00
146488	05/06/2026	1665	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$18.98
146488	05/06/2026	1665	NAPA AUTO PARTS	10.555.5315.2710.0689	MISC SHOP SUPPLIES	\$18.61
Check Total:						\$37.59
146489	05/06/2026	1665	NEFF, BRANDON	21.708.2026.1000.0320	CLASS OF 2026 Prof Ed Services	\$850.00
Check Total:						\$850.00
146490	05/06/2026	1665	NEWSELA, INC.	10.890.7801.1000.0670	SOFTWARE	\$3,000.00
Check Total:						\$3,000.00
146491	05/06/2026	1665	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$60.00
146491	05/06/2026	1665	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$589.14
Check Total:						\$649.14
146492	05/06/2026	1665	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
Check Total:						\$2,160.00
146493	05/06/2026	1665	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)	\$346.14
146493	05/06/2026	1665	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)	\$17.30
146493	05/06/2026	1665	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)	\$127.70
146493	05/06/2026	1665	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)	\$18.62
Check Total:						\$509.76
146494	05/06/2026	1665	PHILIP & COMPANY, INC.	21.712.2080.1043.0610	THS JACKIE W KIMBER SCHOLARSHIP Supplies	\$650.00
Check Total:						\$650.00
146495	05/06/2026	1665	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$3,600.00
146496	05/06/2026	1665	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$10,985.98
146496	05/06/2026	1665	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
146496	05/06/2026	1665	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$15,385.98
146497	05/06/2026	1665	QBS, INC	10.030.1205.2190.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$252.00
Check Total:						\$252.00
146498	05/06/2026	1665	QUADIENT LEASING USA, INC.	10.712.0050.2410.0530	POSTAGE	\$162.00
Check Total:						\$162.00
146499	05/06/2026	1665	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$54.58
Check Total:						\$54.58
146500	05/06/2026	1665	R & L NETWORK SOLUTIONS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$19,486.99
146500	05/06/2026	1665	R & L NETWORK SOLUTIONS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$0.00
146500	05/06/2026	1665	R & L NETWORK SOLUTIONS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$432.40
146500	05/06/2026	1665	R & L NETWORK SOLUTIONS	32.030.1000.4600.0717	SECURITY CAMERA SYSTEM	\$0.00
Check Total:						\$19,919.39
146501	05/06/2026	1665	REBEL ATHLETIC, LLC	21.720.2425.1000.0611	CHEER Uniform Expense	\$3,686.40
146501	05/06/2026	1665	REBEL ATHLETIC, LLC	21.720.2425.1000.0611	CHEER Uniform Expense	\$882.00
146501	05/06/2026	1665	REBEL ATHLETIC, LLC	21.720.2425.1000.0611	CHEER Uniform Expense	\$1,872.00
146501	05/06/2026	1665	REBEL ATHLETIC, LLC	21.720.2425.1000.0611	CHEER Uniform Expense	\$3,312.00
146501	05/06/2026	1665	REBEL ATHLETIC, LLC	21.720.2425.1000.0611	CHEER Uniform Expense	\$1,872.00
146501	05/06/2026	1665	REBEL ATHLETIC, LLC	21.720.2425.1000.0611	CHEER Uniform Expense	\$972.00
146501	05/06/2026	1665	REBEL ATHLETIC, LLC	21.720.2425.1000.0611	CHEER Uniform Expense	\$880.00
146501	05/06/2026	1665	REBEL ATHLETIC, LLC	21.720.2425.1000.0611	CHEER Uniform Expense	\$416.00
146501	05/06/2026	1665	REBEL ATHLETIC, LLC	21.720.2425.1000.0611	CHEER Uniform Expense	\$547.20
Check Total:						\$14,439.60
146502	05/06/2026	1665	REEDER, MARGARET	10.555.5315.2710.0514	STUDENT ALLOWANCE	\$263.20
Check Total:						\$263.20
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.030.1020.2610.0626	ELECTRICITY	\$0.00
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.060.1020.2610.0626	ELECTRICITY	\$700.86

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.102.1020.2610.0626	ELECTRICITY	\$3,898.40
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.108.1020.2610.0626	ELECTRICITY	\$4,700.86
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.120.1020.2610.0626	ELECTRICITY	\$5,175.45
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.124.1020.2610.0626	ELECTRICITY	\$3,864.40
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.128.1020.2610.0626	ELECTRICITY	\$3,174.59
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.132.1020.2610.0626	ELECTRICITY	\$5,154.61
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.134.1020.2610.0626	ELECTRICITY	\$3,890.45
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.136.1020.2610.0626	ELECTRICITY	\$1,885.03
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.138.1020.2610.0626	ELECTRICITY	\$0.00
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.142.1020.2610.0626	ELECTRICITY	\$4,008.44
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.144.1020.2610.0626	ELECTRICITY	\$0.00
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.146.1020.2610.0626	ELECTRICITY	\$0.00
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.150.1020.2610.0626	ELECTRICITY	\$4,544.91
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.152.1020.2610.0626	ELECTRICITY	\$0.00
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.308.1020.2610.0626	ELECTRICITY	\$5,655.60
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.404.1020.2610.0626	ELECTRICITY	\$7,792.46
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.408.1020.2610.0626	ELECTRICITY	\$0.00
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.410.1020.2610.0626	ELECTRICITY	\$0.00
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.545.1020.2610.0626	ELECTRICITY	\$3,430.15
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.555.5315.2710.0626	ELECTRICITY	\$2,385.57
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.708.1020.2610.0626	ELECTRICITY	\$15,927.73
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.710.1020.2610.0626	ELECTRICITY	\$0.00
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$15,849.25
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$0.00
146504	05/06/2026	1665	ROCKY MOUNTAIN POWER	10.740.1020.2610.0626	ELECTRICITY	\$8,633.76
Check Total:						\$100,672.52
146505	05/06/2026	1665	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$506.42
146505	05/06/2026	1665	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$70.92
146505	05/06/2026	1665	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$270.12
146505	05/06/2026	1665	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,870.44

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146505	05/06/2026	1665	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$169.98
					Check Total:	\$2,887.88
146506	05/06/2026	1665	SCHOLASTIC BOOK FAIRS	21.144.2070.2220.0610	LIBRARY Supplies	\$1,488.04
146506	05/06/2026	1665	SCHOLASTIC BOOK FAIRS	21.132.2070.2220.0610	LIBRARY Supplies	\$719.36
					Check Total:	\$2,207.40
146507	05/06/2026	1665	SCHOOL SPECIALTY, LLC	10.102.0050.1000.0633	Furniture & Fixtures <5K	\$821.42
					Check Total:	\$821.42
146508	05/06/2026	1665	SHASKIN, CAMI	10.030.0593.1000.0320	PROF ED SERVICES	\$90.00
					Check Total:	\$90.00
146509	05/06/2026	1665	SIGNZ, INC.	21.708.2315.1000.0610	BASEBALL Supplies	\$1,680.00
					Check Total:	\$1,680.00
146510	05/06/2026	1665	SILL, JANAINA	10.030.1205.2140.0320	PROF ED SERVICES	\$7,980.00
					Check Total:	\$7,980.00
146511	05/06/2026	1665	SIMPLY YEARBOOK	21.720.2532.1000.0610	EARLY CHILDHOOD Supplies	\$721.99
					Check Total:	\$721.99
146512	05/06/2026	1665	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$2,319.53
146512	05/06/2026	1665	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$438.94
146512	05/06/2026	1665	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146512	05/06/2026	1665	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,190.50
146512	05/06/2026	1665	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146512	05/06/2026	1665	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$94.91
					Check Total:	\$4,043.88
146513	05/06/2026	1665	SUMMIT FIRE & SECURITY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$312.50
146513	05/06/2026	1665	SUMMIT FIRE & SECURITY	10.116.1020.2610.0340	TECHNICAL SERVICES	\$728.00
					Check Total:	\$1,040.50
146514	05/06/2026	1665	TAYLOR, LESLIE	10.030.0593.1000.0320	PROF ED SERVICES	\$90.00
					Check Total:	\$90.00
146515	05/06/2026	1665	THE BLUE BARN, LLC	10.150.0050.1000.0610	SUPPLIES (GEN)	\$50.00
146515	05/06/2026	1665	THE BLUE BARN, LLC	10.150.5673.1000.0610	SUPPLIES (GEN)	\$1,000.00
146515	05/06/2026	1665	THE BLUE BARN, LLC	10.150.5674.1000.0610	SUPPLIES (GEN) - Suicide Prevention	\$250.00
					Check Total:	\$1,300.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146516	05/06/2026	1665	TK ELEVATOR CORPORATION	10.712.1020.2610.0340	TECHNICAL SERVICES	\$1,320.00
Check Total:						\$1,320.00
146517	05/06/2026	1665	TOOELE CITY	10.030.1020.2610.0421	WATER / SEWER	\$0.00
146517	05/06/2026	1665	TOOELE CITY	10.060.1020.2610.0421	WATER / SEWER	\$165.27
146517	05/06/2026	1665	TOOELE CITY	10.102.1020.2610.0421	WATER / SEWER	\$360.82
146517	05/06/2026	1665	TOOELE CITY	10.128.1020.2610.0421	WATER / SEWER	\$368.71
146517	05/06/2026	1665	TOOELE CITY	10.132.1020.2610.0421	WATER / SEWER	\$546.27
146517	05/06/2026	1665	TOOELE CITY	10.134.1020.2610.0421	WATER / SEWER	\$545.38
146517	05/06/2026	1665	TOOELE CITY	10.138.1020.2610.0421	WATER / SEWER	\$327.09
146517	05/06/2026	1665	TOOELE CITY	10.142.1020.2610.0421	WATER / SEWER	\$2,325.89
146517	05/06/2026	1665	TOOELE CITY	10.150.1020.2610.0421	WATER / SEWER	\$463.44
146517	05/06/2026	1665	TOOELE CITY	10.404.1020.2610.0421	WATER / SEWER	\$1,507.11
146517	05/06/2026	1665	TOOELE CITY	10.408.1020.2610.0421	WATER / SEWER	\$253.68
146517	05/06/2026	1665	TOOELE CITY	10.545.1020.2610.0421	WATER / SEWER	\$278.53
146517	05/06/2026	1665	TOOELE CITY	10.555.5315.2710.0421	WATER / SEWER	\$289.68
146517	05/06/2026	1665	TOOELE CITY	10.710.1020.2610.0421	WATER / SEWER	\$1,195.26
146517	05/06/2026	1665	TOOELE CITY	10.712.1020.2610.0421	WATER / SEWER	\$1,598.12
146517	05/06/2026	1665	TOOELE CITY	10.740.1020.2610.0421	WATER / SEWER	\$975.23
Check Total:						\$11,200.48
146518	05/06/2026	1665	TOOELE VALLEY PUMPING	10.712.1020.2610.0340	TECHNICAL SERVICES	\$165.00
Check Total:						\$165.00
146519	05/06/2026	1665	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$9.94
146519	05/06/2026	1665	TREVIPAY - WALMART	21.708.2536.1000.0610	FOODS Supplies	\$205.20
146519	05/06/2026	1665	TREVIPAY - WALMART	21.708.2536.1000.0610	FOODS Supplies	\$16.72
146519	05/06/2026	1665	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$159.87
146519	05/06/2026	1665	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$155.01
Check Total:						\$546.74
146520	05/06/2026	1665	UTAH FUTURE BUSINESS LEADERS OF AMERICA	21.708.3341.2710.0517	FBLA Student Travel Overnight	\$3,359.00
Check Total:						\$3,359.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146521	05/06/2026	1665	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	21.712.3610.1000.0810	GATE Dues & Fees	\$50.00
Check Total:						\$50.00
146522	05/06/2026	1665	UTAH SCHOOL SUPERINTENDENTS ASSOC.	10.030.1002.2311.0580	EMPLOYEE TRAVEL	\$225.00
Check Total:						\$225.00
146523	05/06/2026	1665	UXIFIED, LLC	21.712.2355.1000.0320	SOCCER-BOYS Prof Ed Services	\$400.00
Check Total:						\$400.00
146524	05/06/2026	1665	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$0.00
146524	05/06/2026	1665	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$2,525.00
146524	05/06/2026	1665	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$0.00
146524	05/06/2026	1665	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$0.00
146524	05/06/2026	1665	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$0.00
146524	05/06/2026	1665	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$0.00
146524	05/06/2026	1665	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$0.00
146524	05/06/2026	1665	VARSITY SPIRIT FASHION	21.710.2425.1000.0611	CHEER Uniform Expense	\$0.00
Check Total:						\$2,525.00
146525	05/06/2026	1665	VARSITY YEARBOOK	21.712.2870.1000.0610	YEARBOOK Supplies	\$4,239.00
Check Total:						\$4,239.00
146526	05/06/2026	1665	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$132.83
146526	05/06/2026	1665	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$68.61
146526	05/06/2026	1665	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$317.23
Check Total:						\$518.67
146527	05/06/2026	1665	WATSON, ELISE	10.404.5778.1000.0610	SUPPLIES (GEN)	\$90.00
Check Total:						\$90.00
146528	05/06/2026	1665	WAY SOLUTIONS	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$607.72
Check Total:						\$607.72
146529	05/06/2026	1665	WEST MUSIC COMPANY, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$0.00
146529	05/06/2026	1665	WEST MUSIC COMPANY, INC.	10.124.5882.1000.0610	SUPPLIES (GEN)	\$22.61
Check Total:						\$22.61
146530	05/06/2026	1665	WHEELER MACHINERY CO.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$204.81

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146530	05/06/2026	1665	WHEELER MACHINERY CO.	32.030.1000.4600.0452	RENT - EQUIP / VEHICLE	\$305.00
Check Total:						\$509.81
146531	05/06/2026	1665	WHITEFIELD, KIMBERLY	21.404.2254.1000.0320	CHORUS CLASS Prof Ed Services	\$25.00
146531	05/06/2026	1665	WHITEFIELD, KIMBERLY	21.404.2254.1000.0320	CHORUS CLASS Prof Ed Services	\$25.00
146531	05/06/2026	1665	WHITEFIELD, KIMBERLY	21.404.2254.1000.0320	CHORUS CLASS Prof Ed Services	\$25.00
146531	05/06/2026	1665	WHITEFIELD, KIMBERLY	21.404.2254.1000.0320	CHORUS CLASS Prof Ed Services	\$25.00
Check Total:						\$100.00
146532	05/06/2026	1665	WURTH LOUIS AND COMPANY	21.708.2545.1000.0610	WOOD SHOP Supplies	\$0.00
146532	05/06/2026	1665	WURTH LOUIS AND COMPANY	21.708.2545.1000.0610	WOOD SHOP Supplies	\$3,545.77
Check Total:						\$3,545.77
146533	05/12/2026	1679	BOLSER, SYDNEY	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146534	05/12/2026	1679	BRUDERER, WESTON	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146535	05/12/2026	1679	CRAGUN, MEISHA	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146536	05/12/2026	1679	DAVEY, ADYSSON	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146537	05/12/2026	1679	HOWARTH, ELI	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146538	05/12/2026	1679	MORRIS, DALLIN	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146539	05/12/2026	1679	MURDOCK, REAGAN	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146540	05/12/2026	1679	PEARCE, ISAAC	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146541	05/12/2026	1679	PORTER, MAREN	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146542	05/12/2026	1679	PRESCOTT, JOSIE	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146543	05/12/2026	1679	SHAW, JAMES	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146544	05/12/2026	1679	STOUT, ROCKLAND	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146545	05/12/2026	1679	WINDER, NATHAN	21.720.2001.2410.0610	ADMIN DISCRETION	\$100.00
Check Total:						\$100.00
146546	05/13/2026	1682	5 STAR INTERPRETING	10.030.1030.2570.0340	TECHNICAL SERVICES	\$178.35
Check Total:						\$178.35
146547	05/13/2026	1682	AKTIVATE	21.720.3600.1000.0810	ACTIVITY Dues & Fees	\$435.00
146547	05/13/2026	1682	AKTIVATE	21.714.2310.1000.0810	ATHLETIC DIRECTOR Dues	\$75.00
Check Total:						\$510.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2255.1000.0610	ORCHESTRA CLASS Supplies	\$106.81
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$14.97
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$77.93
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$22.98
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$59.39
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$49.99
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0611	DRILL Uniform Expense	\$201.84
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.710.3335.1000.0610	LATINOS IN ACTION Supplies	\$67.16
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$68.40
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$10.52
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.408.2001.2410.0610	ADMIN DISCRETION	\$21.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$19.98
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2580.1000.0610	AG MECHANICS Supplies	\$467.28
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.3600.1000.0610	ACTIVITY Supplies	\$67.34
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$197.98
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$131.50
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$8.49
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$249.87
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$1,132.60
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$159.76
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	\$27.99
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$123.47
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$51.01
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$51.34
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$3.69
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$244.41
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$147.92
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$69.74
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$10.95
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	(\$29.99)
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2933.1000.0610	GERMAN CLASS Supplies	\$300.57
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2410.0610	SUPPLIES (GEN)	\$27.09
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.740.5851.1000.0610	SUPPLIES (GEN)	\$248.52
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.408.3570.1000.0610	STUDENT GOVT Supplies	\$13.45
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$229.94
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$144.16
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.0050.2220.0610	SUPPLIES (GEN)	\$93.28
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$49.40
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2580.1000.0610	AG MECHANICS Supplies	\$27.96
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$121.48

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.2514.1000.0659	COMPUTERS Technology Equipment	\$3,213.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.2590.1000.0659	DRAFTING Technology Equipment	\$8,568.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$18.99
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	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: 05/01/2026 - 05/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	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: 05/01/2026 - 05/31/2026

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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
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$495.43
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$208.32
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$19.98
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$37.82
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.1205.1000.0610	SUPPLIES (GEN)	\$29.36
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$72.18
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$11.99
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$142.16
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$145.28
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$36.19
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.146.2070.2220.0644	LIBRARY Books	\$18.99
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$134.45
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2310.1000.0610	AD Supplies	\$64.54
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$37.96
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$94.89
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$96.96
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$84.18

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$27.99
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	\$36.32
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	\$28.99
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.740.2587.1000.0610	CLC ENGINEERING Supplies	\$41.94
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$12.99
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$15.65
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$65.58
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$22.91
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$66.97
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$81.04
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5420.1000.0641	TEXTBOOKS	\$400.50
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$19.29
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$52.91
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$81.77
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$27.70
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$430.24
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.408.2001.2410.0610	ADMIN DISCRETION	\$18.99
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.0050.2410.0610	SUPPLIES (GEN)	\$24.22
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$91.05
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$6.21
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$193.81
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Date Range: 05/01/2026 - 05/31/2026

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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
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$67.99
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$209.23
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$131.66
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$4,644.23
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.5420.1000.0610	SUPPLIES (GEN)	\$811.98
146548	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.5331.1000.0610	SUPPLIES (GEN)	\$22.97
Check Total:						\$26,257.97
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$246.07
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$51.46
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$10.45
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$49.80
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$48.44
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.3050.1000.0610	Science Supplies	\$544.28
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$307.48
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$145.10
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	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
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$62.97
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.308.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$591.11
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$121.89
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$70.76

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.0580.1000.0610	SUPPLIES (GEN)	\$201.09
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	(\$28.99)
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$19.52
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$254.71
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$211.09
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2285.1000.0610	PHOTOGRAPHY Supplies	\$658.17
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.146.5851.1000.0610	SUPPLIES (GEN)	\$11.46
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.0050.1000.0610	SUPPLIES (GEN)	\$141.94
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$108.53
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.6300.1001.0610	SUPPLIES (GEN)	\$57.49
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5610.1000.0610	SUPPLIES (GEN)	\$45.99
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$246.27
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$19.98
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$106.68
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$67.67
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$88.58
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	(\$34.88)
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$79.94
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$183.06

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.7591.1000.0610	SUPPLIES (GEN)	\$7,000.16
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$202.78
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$156.79
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$23.79
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$239.66
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.408.2001.2410.0610	ADMIN DISCRETION	\$77.86
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.308.5778.1000.0610	SUPPLIES (GEN)	\$187.13
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2534.1000.0610	TEACHING AS PROFESSION Supplies	\$185.54
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$25.88
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$23.72
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$25.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.6300.1000.0610	SUPPLIES (GEN)	\$196.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	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
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$15.99
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$142.95
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$147.44
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$147.99
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$101.17
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.714.5851.1000.0610	SUPPLIES (GEN)	\$244.56
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$199.80
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$38.96
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$28.49
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	(\$33.91)
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$147.27
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$35.99
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$9.99
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$74.75
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$299.20
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$25.37

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$34.22
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$99.84
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$31.34
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$5.99
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$196.21
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$33.67
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$277.23
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$63.44
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$113.31
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$160.37
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$153.18
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$155.35
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$25.90
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.708.2001.2210.0610	ADMIN DISCRETION	\$896.35
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$35.97
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$132.43
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$102.12
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$98.41
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$475.70
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$113.08

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$43.44
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$45.31
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$1,045.28
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5672.1000.0610	SUPPLIES (GEN)	\$1,122.35
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.3045.1000.0610	ROTC – STAR Supplies	\$452.74
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.3045.1000.0611	ROTC – STAR Uniform Expense	\$0.00
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$88.95
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	(\$43.95)
146549	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.308.2240.1000.0610	ART CLASS Supplies	\$44.72
Check Total:						\$20,661.38

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$1,397.15
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5673.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5673.1000.0610	SUPPLIES (GEN)	\$926.08
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$147.05
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$142.34
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0611	DRILL Uniform Expense	\$1,650.28
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	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: 05/01/2026 - 05/31/2026

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
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	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: 05/01/2026 - 05/31/2026

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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
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$5.03
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$145.50
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.740.6500.1000.0610	Business – SUPPLIES (GEN)	\$78.18
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$1,466.78
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$61.10
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$57.92
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.132.3601.1000.0610	DONATIONS Supplies	\$5.83
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$124.21
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$76.79
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.710.3045.1000.0610	ROTC – STAR Supplies	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.710.3045.1000.0611	ROTC – STAR Uniform Expense	\$441.92
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$238.47
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$26.59
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.708.2375.1000.0610	TRACK Supplies	\$139.86

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.708.3570.1000.0610	STUDENT GOVT Supplies	\$967.52
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.708.3325.1000.0610	DRAMA CLUB Supplies	\$67.53
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$43.27
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$134.29
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.0580.1000.0610	SUPPLIES (GEN)	\$13.25
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$14.68
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$91.96
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$15.01
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$63.02
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$243.63
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$28.77
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$76.07
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	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: 05/01/2026 - 05/31/2026

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$187.34
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5610.1000.0610	SUPPLIES (GEN)	\$357.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$27.40
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.6903.1000.0610	SUPPLIES (GEN)	\$1,085.09
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$53.16
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$9.49
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$7.40
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5673.1000.0610	SUPPLIES (GEN)	\$9.84
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5673.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$222.98
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$17.79
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$7.51
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$138.41
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.1205.1000.0610	SUPPLIES (GEN)	\$197.55
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.712.2001.2410.0610	ADMIN DISCRETION	\$466.28
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$55.42
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$140.43

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
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$206.18
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$7.68
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$93.16
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$161.86
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.404.2070.2220.0644	LIBRARY Books	\$8.36
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$94.35
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$91.20
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$32.61
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$331.60
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$494.35
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$18.23
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.6300.1000.0610	SUPPLIES (GEN)	\$21.39
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.708.2370.1000.0610	TENNIS-BOYS Supplies	\$21.99
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$46.89

Tooele County School District

Disbursement Detail Listing

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Date Range: 05/01/2026 - 05/31/2026

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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
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$42.99
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$81.58
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$45.40
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$149.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$6.98
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$138.56
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$179.06
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$26.99
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2160.0610	SUPPLIES (GEN)	\$38.16
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$12.34
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	(\$42.29)
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$45.85
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$37.49
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$94.99
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$274.28
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.720.2290.1000.0610	DRAMA CLASS Supplies	\$27.59

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$852.01
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$134.98
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.712.6800.1000.0610	SUPPLIES (GEN)	\$199.13
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$98.98
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.408.2001.2410.0610	ADMIN DISCRETION	\$108.81
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$80.51
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$51.11
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.710.3045.1000.0610	ROTC – STAR Supplies	\$1,300.31
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	21.710.3045.1000.0611	ROTC – STAR Uniform Expense	\$1,213.66
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$62.99
146550	05/13/2026	1682	AMAZON CAPITAL SERVICES, INC.	10.410.5331.1000.0610	SUPPLIES (GEN)	\$184.69
Check Total:						\$18,949.17
146551	05/13/2026	1682	ANDERSON, ABBEY	21.740.0000.0000.9510	ACCOUNTS PAYABLE	\$32.71
Check Total:						\$32.71
146552	05/13/2026	1682	ANDRUS, CINDEL	21.712.2080.1042.0610	THS BOYD CLARK SCHOLARSHIP Supplies	\$1,000.00
Check Total:						\$1,000.00
146553	05/13/2026	1682	APPLE COMPUTER, INC.	10.030.1205.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
146553	05/13/2026	1682	APPLE COMPUTER, INC.	10.030.1205.1000.0659	TECHNOLOGY EQUIPMENT	\$119.00
146553	05/13/2026	1682	APPLE COMPUTER, INC.	10.030.1205.1000.0659	TECHNOLOGY EQUIPMENT	\$329.00
146553	05/13/2026	1682	APPLE COMPUTER, INC.	10.030.1205.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
146553	05/13/2026	1682	APPLE COMPUTER, INC.	10.030.0050.2214.0659	TECHNOLOGY EQUIPMENT	\$599.00
146553	05/13/2026	1682	APPLE COMPUTER, INC.	10.030.0050.2214.0659	TECHNOLOGY EQUIPMENT	\$159.00
146553	05/13/2026	1682	APPLE COMPUTER, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$2,632.00
Check Total:						\$3,838.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146554	05/13/2026	1682	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
146554	05/13/2026	1682	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,920.00
Check Total:						\$3,920.00
146555	05/13/2026	1682	BAHE, BRENNIA	10.030.5618.1000.0320	PROF ED SERVICES	\$100.00
Check Total:						\$100.00
146556	05/13/2026	1682	BATALLA, JOSEPH	21.712.2080.1042.0610	THS BOYD CLARK SCHOLARSHIP Supplies	\$1,000.00
Check Total:						\$1,000.00
146557	05/13/2026	1682	BATTERY SYSTEMS, INC	10.555.5315.2710.0610	SUPPLIES (GEN)	\$409.14
Check Total:						\$409.14
146558	05/13/2026	1682	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
146558	05/13/2026	1682	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
146558	05/13/2026	1682	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
146558	05/13/2026	1682	BAYLY PSYCHOLOGY & LEARNING SOLUTIONS	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
Check Total:						\$17,600.00
146559	05/13/2026	1682	BEACON COMMERCIAL DOOR & LOCK	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$459.21
Check Total:						\$459.21
146560	05/13/2026	1682	BEAR JR., GARTH J.	10.030.5618.1000.0320	PROF ED SERVICES	\$100.00
Check Total:						\$100.00
146561	05/13/2026	1682	BEAR'S EARS CHILD & FAMILY THERAPY, LLC	10.030.7685.2120.0320	PROF ED SERVICES	\$1,468.94
Check Total:						\$1,468.94
146562	05/13/2026	1682	BEAR, TAI	10.030.5618.1000.0320	PROF ED SERVICES	\$100.00
Check Total:						\$100.00
146563	05/13/2026	1682	BEEHIVE TELEPHONE CO	10.116.1020.2610.0531	TELEPHONE	\$92.13
146563	05/13/2026	1682	BEEHIVE TELEPHONE CO	10.136.1020.2610.0531	TELEPHONE	\$203.31
Check Total:						\$295.44
146564	05/13/2026	1682	BELL JANITORIAL SUPPLY, L.C.	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$5,182.40
Check Total:						\$5,182.40

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146565	05/13/2026	1682	BLACKBURN, KEVAN	21.708.2420.1000.0320	BASKETBALL-GIRLS Prof Ed Services	\$114.00
Check Total:						\$114.00
146566	05/13/2026	1682	BLUUM USA, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$288.20
146566	05/13/2026	1682	BLUUM USA, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$21,543.45
Check Total:						\$21,831.65
146567	05/13/2026	1682	BMJ SPORTS	21.708.2320.2710.0518	BASKETBALL-BOYS Field Trip - Bus & Admissions	\$625.00
Check Total:						\$625.00
146568	05/13/2026	1682	BOWYER, LAYNE	21.720.2240.1000.0610	ART CLASS Supplies	\$20.00
Check Total:						\$20.00
146569	05/13/2026	1682	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146569	05/13/2026	1682	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146569	05/13/2026	1682	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$2,042.32
Check Total:						\$2,042.32
146570	05/13/2026	1682	BULK BOOKSTORE	10.150.7801.1000.0610	SUPPLIES (GEN)	\$2,027.10
Check Total:						\$2,027.10
146571	05/13/2026	1682	BUTTON, BREANNA	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$170.00
Check Total:						\$170.00
146572	05/13/2026	1682	CENTRACOM INTERACTIVE	10.140.1020.2610.0531	TELEPHONE	\$227.90
146572	05/13/2026	1682	CENTRACOM INTERACTIVE	10.714.1020.2610.0531	TELEPHONE	\$48.17
146572	05/13/2026	1682	CENTRACOM INTERACTIVE	10.714.1020.2610.0531	TELEPHONE	\$365.68
146572	05/13/2026	1682	CENTRACOM INTERACTIVE	10.600.1020.2610.0531	TELEPHONE	\$231.70
Check Total:						\$873.45
146573	05/13/2026	1682	CERTIFIED SHRED INC.	10.408.0050.2410.0340	TECHNICAL SERVICES	\$42.00
146573	05/13/2026	1682	CERTIFIED SHRED INC.	10.720.0050.2410.0340	TECHNICAL SERVICES	\$42.00
146573	05/13/2026	1682	CERTIFIED SHRED INC.	10.030.0050.2214.0340	TECHNICAL SERVICES	\$42.00
146573	05/13/2026	1682	CERTIFIED SHRED INC.	10.710.0050.2410.0340	TECHNICAL SERVICES	\$43.00

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146573	05/13/2026	1682	CERTIFIED SHRED INC.	10.712.0050.2410.0340	TECHNICAL SERVICES	\$42.00
Check Total:						\$211.00
146574	05/13/2026	1682	CITY OF TOOELE	21.712.2027.1000.0320	CLASS OF 2027 Prof Ed Services	\$1,305.00
Check Total:						\$1,305.00
146575	05/13/2026	1682	CITY OF WENDOVER	10.140.1020.2610.0421	WATER / SEWER	\$2,721.69
146575	05/13/2026	1682	CITY OF WENDOVER	10.714.1020.2610.0421	WATER / SEWER	\$6,003.88
Check Total:						\$8,725.57
146576	05/13/2026	1682	CLA TODAY, INC	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$500.00
Check Total:						\$500.00
146577	05/13/2026	1682	CLARK, ALEX	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$5.00
Check Total:						\$5.00
146578	05/13/2026	1682	CLASSICAL STRINGS, LLC	21.712.2001.1000.0610	ADMIN DISCRETION Student Supplies	\$75.00
Check Total:						\$75.00
146579	05/13/2026	1682	COLEMAN'S TELECOM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$1,114.88
146579	05/13/2026	1682	COLEMAN'S TELECOM	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$278.72
Check Total:						\$1,393.60
146580	05/13/2026	1682	COLLEGE BOARD	10.030.5635.2210.0580	EMPLOYEE TRAVEL	\$525.00
Check Total:						\$525.00
146581	05/13/2026	1682	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	32.138.1000.4600.0724	HEATING & AIR CONDITIONING	\$1,802.00
146581	05/13/2026	1682	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	32.720.1000.4600.0724	HEATING & AIR CONDITIONING	\$3,373.00
146581	05/13/2026	1682	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	32.712.1000.4600.0724	HEATING & AIR CONDITIONING	\$5,136.00
Check Total:						\$10,311.00
146582	05/13/2026	1682	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$141.00
146582	05/13/2026	1682	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00

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146582	05/13/2026	1682	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,337.50
146582	05/13/2026	1682	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
146582	05/13/2026	1682	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
146582	05/13/2026	1682	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,199.16
146582	05/13/2026	1682	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
146582	05/13/2026	1682	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
Check Total:						\$9,940.16
146583	05/13/2026	1682	COX, LUCY	21.720.2240.1000.0610	ART CLASS Supplies	\$30.00
Check Total:						\$30.00
146584	05/13/2026	1682	CRAIG, MELINDA	21.708.0000.0000.9510	ACCOUNTS PAYABLE	\$20.00
Check Total:						\$20.00
146585	05/13/2026	1682	CROWN AWARDS, INC.	21.712.3322.1000.0610	ASL CLUB Supplies	\$207.09
Check Total:						\$207.09
146586	05/13/2026	1682	CUNNINGHAM, MACAYLIE	21.720.2240.1000.0610	ART CLASS Supplies	\$10.00
Check Total:						\$10.00
146587	05/13/2026	1682	DAVIS, AMBER	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$15.00
Check Total:						\$15.00
146588	05/13/2026	1682	DEVUAL, TALITHA	21.720.0000.0000.9510	ACCOUNTS PAYABLE	\$50.00
146588	05/13/2026	1682	DEVUAL, TALITHA	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$48.40
Check Total:						\$98.40
146589	05/13/2026	1682	DISC STORE	10.410.5778.1000.0610	SUPPLIES (GEN)	\$800.00
146589	05/13/2026	1682	DISC STORE	10.410.5778.1000.0610	SUPPLIES (GEN)	(\$64.00)
Check Total:						\$736.00
146590	05/13/2026	1682	DONE, HEIDI	21.720.2246.1000.0320	DANCE COMPANY Prof Ed Services	\$100.00
Check Total:						\$100.00
146591	05/13/2026	1682	DRIVERS ED SOLUTIONS, LLC	10.030.5610.1000.0670	SOFTWARE	\$965.00
Check Total:						\$965.00
146592	05/13/2026	1682	ENBRIDGE GAS	10.030.1020.2610.0625	NATURAL GAS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146592	05/13/2026	1682	ENBRIDGE GAS	10.060.1020.2610.0625	NATURAL GAS	\$349.52
146592	05/13/2026	1682	ENBRIDGE GAS	10.102.1020.2610.0625	NATURAL GAS	\$990.54
146592	05/13/2026	1682	ENBRIDGE GAS	10.108.1020.2610.0625	NATURAL GAS	\$1,113.92
146592	05/13/2026	1682	ENBRIDGE GAS	10.120.1020.2610.0625	NATURAL GAS	\$1,161.02
146592	05/13/2026	1682	ENBRIDGE GAS	10.124.1020.2610.0625	NATURAL GAS	\$530.46
146592	05/13/2026	1682	ENBRIDGE GAS	10.128.1020.2610.0625	NATURAL GAS	\$835.02
146592	05/13/2026	1682	ENBRIDGE GAS	10.132.1020.2610.0625	NATURAL GAS	\$2,039.58
146592	05/13/2026	1682	ENBRIDGE GAS	10.134.1020.2610.0625	NATURAL GAS	\$565.45
146592	05/13/2026	1682	ENBRIDGE GAS	10.138.1020.2610.0625	NATURAL GAS	\$1,001.62
146592	05/13/2026	1682	ENBRIDGE GAS	10.142.1020.2610.0625	NATURAL GAS	\$895.33
146592	05/13/2026	1682	ENBRIDGE GAS	10.144.1020.2610.0625	NATURAL GAS	\$1,571.96
146592	05/13/2026	1682	ENBRIDGE GAS	10.146.1020.2610.0625	NATURAL GAS	\$564.49
146592	05/13/2026	1682	ENBRIDGE GAS	10.150.1020.2610.0625	NATURAL GAS	\$1,185.40
146592	05/13/2026	1682	ENBRIDGE GAS	10.152.1020.2610.0625	NATURAL GAS	\$576.75
146592	05/13/2026	1682	ENBRIDGE GAS	10.308.1020.2610.0625	NATURAL GAS	\$681.67
146592	05/13/2026	1682	ENBRIDGE GAS	10.404.1020.2610.0625	NATURAL GAS	\$1,421.30
146592	05/13/2026	1682	ENBRIDGE GAS	10.408.1020.2610.0625	NATURAL GAS	\$660.68
146592	05/13/2026	1682	ENBRIDGE GAS	10.410.1020.2610.0625	NATURAL GAS	\$2,295.85
146592	05/13/2026	1682	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$1,595.24
146592	05/13/2026	1682	ENBRIDGE GAS	10.545.1020.2610.0625	NATURAL GAS	\$0.00
146592	05/13/2026	1682	ENBRIDGE GAS	10.555.5315.2710.0625	NATURAL GAS	\$348.85
146592	05/13/2026	1682	ENBRIDGE GAS	10.708.1020.2610.0625	NATURAL GAS	\$1,294.77
146592	05/13/2026	1682	ENBRIDGE GAS	10.710.1020.2610.0625	NATURAL GAS	\$0.00
146592	05/13/2026	1682	ENBRIDGE GAS	10.712.1020.2610.0625	NATURAL GAS	\$1,557.22
146592	05/13/2026	1682	ENBRIDGE GAS	10.720.1020.2610.0625	NATURAL GAS	\$1,535.13
146592	05/13/2026	1682	ENBRIDGE GAS	10.740.1020.2610.0625	NATURAL GAS	\$726.94
Check Total:						\$25,498.71
146593	05/13/2026	1682	EPIC PRODUCTIONS, LLC	21.712.2435.2210.0580	DRILL Emp Travel Overnight	\$190.00

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146593	05/13/2026	1682	EPIC PRODUCTIONS, LLC	21.712.2435.2710.0517	DRILL Student Travel Overnight	(\$500.00)
146593	05/13/2026	1682	EPIC PRODUCTIONS, LLC	21.712.2435.2710.0517	DRILL Student Travel Overnight	\$2,775.00
146593	05/13/2026	1682	EPIC PRODUCTIONS, LLC	21.708.2435.2710.0517	DRILL Student Travel Overnight	\$370.00
Check Total:						\$2,835.00
146594	05/13/2026	1682	FASHION WINDOWS, LLC	32.030.1000.4600.0733	FURNITURE	\$727.80
Check Total:						\$727.80
146595	05/13/2026	1682	FERRELLGAS	10.714.1020.2610.0621	BOTTLED GAS	\$11,075.71
Check Total:						\$11,075.71
146596	05/13/2026	1682	FIRE ENGINEERING COMPANY, INC.	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$2,360.00
Check Total:						\$2,360.00
146597	05/13/2026	1682	FIRST TECHNOLOGIES	10.740.6500.1000.0441	EQUIPMENT REPAIR	\$3,613.75
146597	05/13/2026	1682	FIRST TECHNOLOGIES	10.740.6500.1000.0441	EQUIPMENT REPAIR	\$475.00
Check Total:						\$4,088.75
146598	05/13/2026	1682	GARCIA, KARLA	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$6.00
Check Total:						\$6.00
146599	05/13/2026	1682	GIBBONS, MAKAEALA	21.720.3600.1000.0610	ACTIVITY Supplies	\$500.00
Check Total:						\$500.00
146600	05/13/2026	1682	GRIGGS, ANGELA	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$50.00
Check Total:						\$50.00
146601	05/13/2026	1682	HAWS, HUDSON	21.720.2240.1000.0610	ART CLASS Supplies	\$10.00
Check Total:						\$10.00
146602	05/13/2026	1682	HAYMOND, KATHERINE	21.720.2240.1000.0610	ART CLASS Supplies	\$10.00
Check Total:						\$10.00
146603	05/13/2026	1682	HEALING CANYON COUNSELING	10.030.7685.2120.0320	PROF ED SERVICES	\$984.26
Check Total:						\$984.26
146604	05/13/2026	1682	HILL, CASEY	21.708.0000.0000.9510	ACCOUNTS PAYABLE	\$60.00
Check Total:						\$60.00
146605	05/13/2026	1682	HONEY BUCKET	10.720.0050.2410.0340	TECHNICAL SERVICES	\$127.60
Check Total:						\$127.60

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146606	05/13/2026	1682	HOOPER, JEANINE	10.030.5618.2710.0515	PMNTS / LIEU TRANSPORT.	\$75.60
Check Total:						\$75.60
146607	05/13/2026	1682	HOOPER, LORENZO L.	10.030.5618.1000.0320	PROF ED SERVICES	\$250.00
Check Total:						\$250.00
146608	05/13/2026	1682	HUNTER, SUSANNAH	10.030.5813.1000.0320	PROF ED SERVICES	\$6,500.00
Check Total:						\$6,500.00
146609	05/13/2026	1682	INTERMOUNTAIN FARMERS ASSOCIATION	21.712.2315.1000.0610	BASEBALL Supplies	\$3,269.66
Check Total:						\$3,269.66
146610	05/13/2026	1682	JO+JAX	21.712.2435.1000.0611	DRILL Uniform Expense	\$5,170.66
Check Total:						\$5,170.66
146611	05/13/2026	1682	JOHNSON CONTROLS FIRE PROTECTION LP	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146611	05/13/2026	1682	JOHNSON CONTROLS FIRE PROTECTION LP	10.132.1020.2610.0340	TECHNICAL SERVICES	\$460.00
146611	05/13/2026	1682	JOHNSON CONTROLS FIRE PROTECTION LP	10.128.1020.2610.0340	TECHNICAL SERVICES	\$794.54
146611	05/13/2026	1682	JOHNSON CONTROLS FIRE PROTECTION LP	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
Check Total:						\$1,254.54
146612	05/13/2026	1682	JOHNSON, IZREAL	21.720.2240.1000.0610	ART CLASS Supplies	\$50.00
Check Total:						\$50.00
146613	05/13/2026	1682	JOHNSON, TIFFANI	21.708.0000.0000.9510	ACCOUNTS PAYABLE	\$13.00
Check Total:						\$13.00
146614	05/13/2026	1682	JOSTENS	21.720.2026.1000.0610	CLASS OF 2026 Supplies	\$260.00
146614	05/13/2026	1682	JOSTENS	10.720.0050.1000.0610	SUPPLIES (GEN)	\$60.00
Check Total:						\$320.00
146615	05/13/2026	1682	JOSTENS/BRYAN DURFEY	10.030.5221.1000.0610	SUPPLIES (GEN)	\$39.95
146615	05/13/2026	1682	JOSTENS/BRYAN DURFEY	21.720.2026.1000.0610	CLASS OF 2026 Supplies	\$2,707.75
Check Total:						\$2,747.70
146616	05/13/2026	1682	KEELER, BRETT	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$15.00
Check Total:						\$15.00
146617	05/13/2026	1682	KEENE, DANIEL	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$50.00
Check Total:						\$50.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146618	05/13/2026	1682	KEN'S GYM	21.710.2425.1000.0810	CHEER Dues & Fees	\$662.50
					Check Total:	\$662.50
146619	05/13/2026	1682	KW STRIPING	21.720.3600.1000.0320	ACTIVITY Prof Ed Services	\$700.00
146619	05/13/2026	1682	KW STRIPING	21.720.3600.1000.0320	ACTIVITY Prof Ed Services	\$0.00
146619	05/13/2026	1682	KW STRIPING	21.720.3600.1000.0320	ACTIVITY Prof Ed Services	\$1,080.00
146619	05/13/2026	1682	KW STRIPING	21.720.3600.1000.0320	ACTIVITY Prof Ed Services	\$0.00
					Check Total:	\$1,780.00
146620	05/13/2026	1682	LAMINATION DEPOT	10.150.0050.1000.0610	SUPPLIES (GEN)	\$718.02
					Check Total:	\$718.02
146621	05/13/2026	1682	LAVERLY, KIRA	21.720.2240.1000.0610	ART CLASS Supplies	\$30.00
					Check Total:	\$30.00
146622	05/13/2026	1682	LAWLESS, MAYCEE	10.890.7801.1000.0320	PROF ED SERVICES	\$972.00
					Check Total:	\$972.00
146623	05/13/2026	1682	LE BUS	10.030.6100.2710.0595	FIELD TRIPS	\$2,701.80
					Check Total:	\$2,701.80
146624	05/13/2026	1682	LOCAL THREADS APPAREL CO, LLC	21.720.2425.1000.0611	CHEER Uniform Expense	\$950.00
					Check Total:	\$950.00
146625	05/13/2026	1682	LUMEN	10.030.1020.2610.0531	TELEPHONE	\$3,510.56
					Check Total:	\$3,510.56
146626	05/13/2026	1682	MACEY'S, INC	21.408.2250.1000.0610	BAND CLASS Supplies	\$88.87
					Check Total:	\$88.87
146627	05/13/2026	1682	MACEY'S, INC	21.408.2255.1000.0610	ORCHESTRA CLASS Supplies	\$71.94
					Check Total:	\$71.94
146628	05/13/2026	1682	MACEY'S, INC	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$113.59
					Check Total:	\$113.59
146629	05/13/2026	1682	MAGUIRE, GREG	21.720.3045.1000.0320	ROTC – STAR Prof Ed Services	\$450.00
					Check Total:	\$450.00
146630	05/13/2026	1682	MARC	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$161.78
					Check Total:	\$161.78
146631	05/13/2026	1682	MARTINEZ, JULIETA	21.708.0000.0000.9510	ACCOUNTS PAYABLE	\$15.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$15.00
146632	05/13/2026	1682	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
146633	05/13/2026	1682	MOON, DELIA	10.030.5618.2710.0515	PMNTS / LIEU TRANSPORT.	\$117.60
Check Total:						\$117.60
146634	05/13/2026	1682	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$65.00
146634	05/13/2026	1682	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$13.00
146634	05/13/2026	1682	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$88.00
146634	05/13/2026	1682	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	21.410.2595.1000.0610	OUTDOOR LIFE Supplies	\$414.00
Check Total:						\$580.00
146635	05/13/2026	1682	NATIONAL CHEERLEADERS ASSOCIATION	21.720.2425.2710.0517	CHEER Student Travel Overnight	\$3,611.00
Check Total:						\$3,611.00
146636	05/13/2026	1682	NATIONAL FFA ORGANIZATION	21.708.3343.1000.0611	FFA Uniforms	\$72.00
Check Total:						\$72.00
146637	05/13/2026	1682	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
Check Total:						\$2,160.00
146638	05/13/2026	1682	NORTON, REBECCA PAIGE	21.720.3600.1000.0610	ACTIVITY Supplies	\$500.00
Check Total:						\$500.00
146639	05/13/2026	1682	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)	\$33.66
146639	05/13/2026	1682	OFFICE DEPOT	10.120.0050.1000.0610	SUPPLIES (GEN)	\$18.62
Check Total:						\$52.28
146640	05/13/2026	1682	OGDEN-SMITH, KOALANI	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$45.00
Check Total:						\$45.00
146641	05/13/2026	1682	ORTON, COURTNEY	21.710.2425.1000.0611	CHEER Uniform Expense	\$144.00
Check Total:						\$144.00
146642	05/13/2026	1682	PAGE, ADRIANNE	21.710.2425.1000.0610	CHEER Supplies	\$75.00
Check Total:						\$75.00
146643	05/13/2026	1682	PALMER'S METALMART	10.710.6100.1000.0610	SUPPLIES (GEN)	\$467.40

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146643	05/13/2026	1682	PALMER'S METALMART	10.710.6100.1000.0610	SUPPLIES (GEN)	\$30.00
Check Total:						\$497.40
146644	05/13/2026	1682	PERMA-BOUND	21.146.2070.2220.0644	LIBRARY Books	\$85.17
Check Total:						\$85.17
146645	05/13/2026	1682	PHILS GLASS INC	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$136.00
146645	05/13/2026	1682	PHILS GLASS INC	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$466.00
146645	05/13/2026	1682	PHILS GLASS INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$179.00
146645	05/13/2026	1682	PHILS GLASS INC	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$2,109.00
146645	05/13/2026	1682	PHILS GLASS INC	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$105.00
146645	05/13/2026	1682	PHILS GLASS INC	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.138.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146645	05/13/2026	1682	PHILS GLASS INC	10.152.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$2,995.00
146646	05/13/2026	1682	PINECONE PRESS, LLC	10.140.5778.1000.0610	SUPPLIES (GEN)	\$189.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$189.00
146647	05/13/2026	1682	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$1,773.67
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$61.20
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$643.55
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$26.38
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$67.64
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$95.43
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$95.50
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$28.54
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	(\$6.02)
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$149.95
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.102.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.108.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$123.68

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.714.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146648	05/13/2026	1682	PLATT ELECTRIC SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$3,059.52
146649	05/13/2026	1682	POER, JAYME	21.720.2355.1000.0610	SOCCER-BOYS Supplies	\$250.00
Check Total:						\$250.00
146650	05/13/2026	1682	PRICE, AMY	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$45.00
Check Total:						\$45.00
146651	05/13/2026	1682	PRIMO BRANDS	10.708.0050.2410.0340	TECHNICAL SERVICES	\$42.97
Check Total:						\$42.97
146652	05/13/2026	1682	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$6,800.00
146652	05/13/2026	1682	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$4,518.80
146652	05/13/2026	1682	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,672.06
Check Total:						\$14,990.86
146653	05/13/2026	1682	PROPIO LANGUAGE SERVICES	10.030.0050.2214.0340	TECHNICAL SERVICES	\$313.21
146653	05/13/2026	1682	PROPIO LANGUAGE SERVICES	10.030.0050.2214.0340	TECHNICAL SERVICES	\$313.21
Check Total:						\$626.42
146654	05/13/2026	1682	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$169.95
146654	05/13/2026	1682	QUENCH USA, INC	10.030.1020.2610.0340	TECHNICAL SERVICES	\$169.95
Check Total:						\$339.90
146655	05/13/2026	1682	RED MOUNTAIN WHOLESALE FLORIST, LLC	21.712.2510.1000.0610	FLORICULTURE Supplies	\$893.85
Check Total:						\$893.85
146656	05/13/2026	1682	REEVES, RAYMOND	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$55.00
Check Total:						\$55.00
146657	05/13/2026	1682	REMLEY, JENNIFER	21.720.0000.0000.9510	ACCOUNTS PAYABLE	\$210.00
Check Total:						\$210.00
146658	05/13/2026	1682	ROCKY MOUNTAIN POWER	10.152.1020.2610.0626	ELECTRICITY	\$3,972.94
146658	05/13/2026	1682	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$850.58
146658	05/13/2026	1682	ROCKY MOUNTAIN POWER	10.410.1020.2610.0626	ELECTRICITY	\$9,287.55
Check Total:						\$14,111.07

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146659	05/13/2026	1682	SANTIAGO, SERGIO	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$15.00
Check Total:						\$15.00
146660	05/13/2026	1682	SCHOLASTIC BOOK FAIRS	21.102.2070.2220.0610	LIBRARY Supplies	\$2,978.92
146660	05/13/2026	1682	SCHOLASTIC BOOK FAIRS	21.108.2070.2220.0610	LIBRARY Supplies	\$3,361.14
Check Total:						\$6,340.06
146661	05/13/2026	1682	SHAMMY SHACK	10.030.1020.2610.0686	Vehicle Car Washes	\$2,659.20
Check Total:						\$2,659.20
146662	05/13/2026	1682	SKILL BUILDERS THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$8,167.50
Check Total:						\$8,167.50
146663	05/13/2026	1682	SMART, ALLIE	21.720.2240.1000.0610	ART CLASS Supplies	\$30.00
Check Total:						\$30.00
146664	05/13/2026	1682	SMURTHWAITE, MICHAEL	21.712.2870.0000.1770	YEARBOOK Fundraiser	\$5.00
Check Total:						\$5.00
146665	05/13/2026	1682	SODA BUS, LLC	21.712.2870.1000.0610	YEARBOOK Supplies	\$416.25
Check Total:						\$416.25
146666	05/13/2026	1682	SOUTHFORK HARDWARE - GR#16	21.708.2580.1000.0610	AG MECHANICS Supplies	\$18.58
146666	05/13/2026	1682	SOUTHFORK HARDWARE - GR#16	21.708.2580.1000.0610	AG MECHANICS Supplies	\$26.35
Check Total:						\$44.93
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$140.61
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$605.91
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$18.56
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$60.03
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$104.19
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$63.07
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$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

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.124.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$42.73
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.710.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146667	05/13/2026	1682	STANDARD PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$1,035.10
146668	05/13/2026	1682	STANSBURY PARK IMPROVEMENT DISTRICT	10.120.1020.2610.0421	WATER / SEWER	\$1,169.75
146668	05/13/2026	1682	STANSBURY PARK IMPROVEMENT DISTRICT	10.124.1020.2610.0421	WATER / SEWER	\$223.20
146668	05/13/2026	1682	STANSBURY PARK IMPROVEMENT DISTRICT	10.152.1020.2610.0421	WATER / SEWER	\$519.18
146668	05/13/2026	1682	STANSBURY PARK IMPROVEMENT DISTRICT	10.410.1020.2610.0421	WATER / SEWER	\$1,960.04
146668	05/13/2026	1682	STANSBURY PARK IMPROVEMENT DISTRICT	10.720.1020.2610.0421	WATER / SEWER	\$2,452.53
Check Total:						\$6,324.70
146669	05/13/2026	1682	STATE FIRE DC SPECIALTIES	10.030.1020.2610.0340	TECHNICAL SERVICES	\$675.00
146669	05/13/2026	1682	STATE FIRE DC SPECIALTIES	10.720.1020.2610.0685	MATLS BLDG / GRDS	\$2,113.92
Check Total:						\$2,788.92
146670	05/13/2026	1682	STOUT, MICHAEL TANNER	32.708.1000.4500.0340	TECHNICAL SERVICES	\$1,500.00
Check Total:						\$1,500.00
146671	05/13/2026	1682	STRIVE CHEERLEADING, LLC	21.712.2425.1000.0611	CHEER Uniform Expense	\$2,199.60
Check Total:						\$2,199.60
146672	05/13/2026	1682	SUMMIT ENERGY, LLC	10.404.1020.2610.0625	NATURAL GAS	\$241.92
146672	05/13/2026	1682	SUMMIT ENERGY, LLC	10.408.1020.2610.0625	NATURAL GAS	\$32.50
146672	05/13/2026	1682	SUMMIT ENERGY, LLC	10.410.1020.2610.0625	NATURAL GAS	\$0.00
146672	05/13/2026	1682	SUMMIT ENERGY, LLC	10.708.1020.2610.0625	NATURAL GAS	\$501.55
146672	05/13/2026	1682	SUMMIT ENERGY, LLC	10.710.1020.2610.0625	NATURAL GAS	\$0.00
146672	05/13/2026	1682	SUMMIT ENERGY, LLC	10.712.1020.2610.0625	NATURAL GAS	\$451.84
146672	05/13/2026	1682	SUMMIT ENERGY, LLC	10.720.1020.2610.0625	NATURAL GAS	\$652.22

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146672	05/13/2026	1682	SUMMIT ENERGY, LLC	10.740.1020.2610.0625	NATURAL GAS	\$237.78
Check Total:						\$2,117.81
146673	05/13/2026	1682	SUPERIOR WATER & AIR	10.030.0050.2214.0340	TECHNICAL SERVICES	\$89.95
146673	05/13/2026	1682	SUPERIOR WATER & AIR	10.132.0050.2410.0340	TECHNICAL SERVICES	\$29.95
146673	05/13/2026	1682	SUPERIOR WATER & AIR	10.600.0050.2410.0340	TECHNICAL SERVICES	\$19.95
146673	05/13/2026	1682	SUPERIOR WATER & AIR	10.124.0050.2410.0340	TECHNICAL SERVICES	\$44.95
146673	05/13/2026	1682	SUPERIOR WATER & AIR	10.120.0050.2410.0340	TECHNICAL SERVICES	\$39.95
146673	05/13/2026	1682	SUPERIOR WATER & AIR	10.102.0050.2410.0470	LEASES / MAINT. AGMNT.	\$0.00
146673	05/13/2026	1682	SUPERIOR WATER & AIR	10.102.0050.2410.0470	LEASES / MAINT. AGMNT.	\$34.95
146673	05/13/2026	1682	SUPERIOR WATER & AIR	10.712.0050.2410.0470	LEASES / MAINT. AGMNT.	\$139.80
146673	05/13/2026	1682	SUPERIOR WATER & AIR	10.720.0050.2410.0340	TECHNICAL SERVICES	\$59.90
Check Total:						\$459.40
146674	05/13/2026	1682	SYSCO INTERMOUNTAIN, INC.	51.542.8070.3100.0610	SUPPLIES (GEN)	\$0.00
146674	05/13/2026	1682	SYSCO INTERMOUNTAIN, INC.	51.542.8070.3100.0630	FOOD	\$250,526.64
146674	05/13/2026	1682	SYSCO INTERMOUNTAIN, INC.	51.542.8080.3100.0630	FOOD	\$4,624.46
Check Total:						\$255,151.10
146675	05/13/2026	1682	TAGGE, SAMANTHA	21.708.2246.1000.0320	DANCE COMPANY Prof Ed Services	\$150.00
Check Total:						\$150.00
146676	05/13/2026	1682	TAYLOR MATH CONSULTING	10.720.5420.1000.0641	TEXTBOOKS	\$285.00
Check Total:						\$285.00
146677	05/13/2026	1682	TIGNOR, KAMBRIA	21.720.2240.1000.0610	ART CLASS Supplies	\$20.00
Check Total:						\$20.00
146678	05/13/2026	1682	TOOELE VALLEY ROTARY CLUB	10.030.1002.2311.0810	DUES & FEES	\$350.00
Check Total:						\$350.00
146679	05/13/2026	1682	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$50.26
146679	05/13/2026	1682	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$359.99
146679	05/13/2026	1682	TREVIPAY - WALMART	10.124.7350.1000.0610	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
146679	05/13/2026	1682	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.120.7350.1000.0610	SUPPLIES (GEN)	\$359.99
146679	05/13/2026	1682	TREVIPAY - WALMART	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$506.40
146679	05/13/2026	1682	TREVIPAY - WALMART	21.410.2561.1000.0610	FACS EXPLORATION	\$38.65
146679	05/13/2026	1682	TREVIPAY - WALMART	21.708.2001.1000.0610	ADMIN DISCRETION	\$42.68
146679	05/13/2026	1682	TREVIPAY - WALMART	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$320.28
146679	05/13/2026	1682	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$48.86
146679	05/13/2026	1682	TREVIPAY - WALMART	10.120.0050.1000.0610	SUPPLIES (GEN)	\$48.76
146679	05/13/2026	1682	TREVIPAY - WALMART	10.120.0050.1000.0610	SUPPLIES (GEN)	\$0.00
146679	05/13/2026	1682	TREVIPAY - WALMART	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$96.84
146679	05/13/2026	1682	TREVIPAY - WALMART	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$183.32
146679	05/13/2026	1682	TREVIPAY - WALMART	10.120.0050.1000.0610	SUPPLIES (GEN)	\$53.82
146679	05/13/2026	1682	TREVIPAY - WALMART	10.120.0050.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$2,109.85

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146680	05/13/2026	1682	TRIPLE-S STEEL SUPPLY	21.708.2580.1000.0610	AG MECHANICS Supplies	\$418.56
					Check Total:	\$418.56
146681	05/13/2026	1682	UNITED SPIRIT ASSOCIATION	21.710.2425.2210.0580	CHEER Employee Travel	\$770.00
					Overnight	
146681	05/13/2026	1682	UNITED SPIRIT ASSOCIATION	21.710.2425.2710.0517	CHEER Student Travel	\$7,700.00
					Overnight	
					Check Total:	\$8,470.00
146682	05/13/2026	1682	UTAH SCHOOL BOARDS ASSOCIATION	10.030.1001.2311.0810	DUES & FEES	\$1,900.00
146682	05/13/2026	1682	UTAH SCHOOL BOARDS ASSOCIATION	10.030.1001.2311.0810	DUES & FEES	\$24,673.00
					Check Total:	\$26,573.00
146683	05/13/2026	1682	UTAH VALLEY UNIVERSITY - AR	21.708.2380.2710.0517	VOLLEYBALL-BOYS Student	\$195.00
					Travel Overnight	
					Check Total:	\$195.00
146684	05/13/2026	1682	VARGAS, SARAH	21.712.0000.0000.9510	ACCOUNTS PAYABLE	\$10.00
					Check Total:	\$10.00
146685	05/13/2026	1682	VERNON WATER WORKS CO	10.136.1020.2610.0431	DISPOSAL SERVICES	\$70.00
					Check Total:	\$70.00
146686	05/13/2026	1682	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$306.30
					Check Total:	\$306.30
146687	05/13/2026	1682	VLCM	32.030.1000.2580.0734	TECHNOLOGY UPGRADE	\$0.00
146687	05/13/2026	1682	VLCM	32.030.1000.2580.0734	TECHNOLOGY UPGRADE	\$0.00
146687	05/13/2026	1682	VLCM	32.030.1000.2580.0734	TECHNOLOGY UPGRADE	\$40,640.00
146687	05/13/2026	1682	VLCM	32.030.1000.2580.0734	TECHNOLOGY UPGRADE	\$0.00
146687	05/13/2026	1682	VLCM	32.030.1000.2580.0734	TECHNOLOGY UPGRADE	\$0.00
					Check Total:	\$40,640.00
146688	05/13/2026	1682	WELLS, MONICA	21.708.3343.1000.0610	FFA Supplies	\$55.00
					Check Total:	\$55.00
146689	05/13/2026	1682	WEST MUSIC COMPANY, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$0.00
146689	05/13/2026	1682	WEST MUSIC COMPANY, INC.	10.124.5882.1000.0610	SUPPLIES (GEN)	\$327.76
146689	05/13/2026	1682	WEST MUSIC COMPANY, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$0.00
146689	05/13/2026	1682	WEST MUSIC COMPANY, INC.	10.124.5882.1000.0610	SUPPLIES (GEN)	\$22.61

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	\$350.37
146690	05/13/2026	1682	WHEELER MACHINERY CO.	32.030.1000.4600.0452	RENT - EQUIP / VEHICLE	\$472.00
					Check Total:	\$472.00
146691	05/13/2026	1682	WHITEFIELD, KIMBERLY	21.404.2254.1000.0610	CHORUS CLASS Supplies	\$150.00
					Check Total:	\$150.00
146692	05/13/2026	1682	ZOLLINGER, RACHEL	21.720.2240.1000.0610	ART CLASS Supplies	\$20.00
					Check Total:	\$20.00
146693	05/20/2026	1698	ACCESS DOOR SYSTEMS, LLC	32.712.1000.4600.0717	SECURITY CAMERA SYSTEM	\$8,713.00
					Check Total:	\$8,713.00
146694	05/20/2026	1698	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$264.00
					Check Total:	\$264.00
146695	05/20/2026	1698	ADVANCED PRACTICE MEDICAL CENTER	10.555.5315.2710.0340	TECHNICAL SERVICES	\$85.00
					Check Total:	\$85.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1003.0610	SUPPLIES (GEN)	\$663.13
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$23.44
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$29.99
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$28.88
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.712.3325.1000.0610	DRAMA CLUB Supplies	\$66.47
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$50.34
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.1205.1000.0610	SUPPLIES (GEN)	\$73.49
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.6900.1000.0610	SUPPLIES (GEN)	\$1,817.29
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.6901.1000.0610	SUPPLIES (GEN)	\$797.91
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$2.95
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.308.5674.1000.0610	SUPPLIES (GEN) - Suicide Prevention	\$89.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.5778.1000.0610	SUPPLIES (GEN)	\$321.17
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$12.06
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$237.14
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$34.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.708.6300.1000.0610	SUPPLIES (GEN)	\$769.61
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$89.24
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$93.81
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$169.82
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.7591.1000.0610	SUPPLIES (GEN)	\$465.11
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.712.2285.1000.0610	PHOTOGRAPHY Supplies	\$2,489.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$57.03
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$38.48
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$198.16
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2140.0610	SUPPLIES (GEN)	\$99.71
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$13.89
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5420.1000.0641	TEXTBOOKS	\$380.77
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$18.81
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$181.18
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$243.22
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$50.57

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$154.51
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.6901.1000.0610	SUPPLIES (GEN)	\$172.93
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.5851.1000.0610	SUPPLIES (GEN)	\$115.73
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.740.6400.1000.0610	SUPPLIES (GEN)	\$21.84
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$20.90
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$90.21
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$95.99
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.410.0580.1000.0610	SUPPLIES (GEN)	\$53.06
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$148.36
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.3050.1000.0610	Science Supplies	\$209.80
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$397.67
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$35.99
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$316.98
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$24.67
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$35.46
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$25.99
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$64.73
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$10.95
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.710.0050.1000.0610	SUPPLIES (GEN)	\$12.79

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$53.99
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$29.16
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$334.63
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$49.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1001.0610	SUPPLIES (GEN)	\$159.83
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$126.11
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.1205.1000.0610	SUPPLIES (GEN)	\$5.55
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$154.34
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$54.46
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.7591.1000.0610	SUPPLIES (GEN)	\$138.41
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$55.58
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$8.99
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$225.85
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$20.98
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$81.16
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$148.55
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$33.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	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: 05/01/2026 - 05/31/2026

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
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.6903.2120.0610	SUPPLIES (GEN)	\$94.67
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$33.01
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$8.98
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.712.2001.2410.0610	ADMIN DISCRETION	\$9.99
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$44.21
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$434.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$34.12
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2538.1000.0610	CLOTHING Supplies	\$7.59
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$3.38
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$28.99
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	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: 05/01/2026 - 05/31/2026

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
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$89.99
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$26.97
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$280.85
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$115.67
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$247.41
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$48.82
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	\$32.99
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$93.86
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.3045.1000.0610	ROTC – STAR Supplies	\$264.52
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.3045.1000.0611	ROTC – STAR Uniform Expense	\$0.00
146696	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.146.2070.2220.0644	LIBRARY Books	\$19.06
Check Total:						\$15,212.90
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.1205.2150.0610	SUPPLIES (GEN)	\$54.23
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$17.35

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.404.2070.2220.0644	LIBRARY Books	\$16.77
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	(\$75.90)
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.6903.1000.0610	SUPPLIES (GEN)	\$451.50
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$2,091.72
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$22.98
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$6.39
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$143.65
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$105.64
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$434.15
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$12.64
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.712.2435.1000.0611	DRILL Uniform Expense	(\$25.98)
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$116.98
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$65.46
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.6300.1001.0610	SUPPLIES (GEN)	\$5.95
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.6900.1000.0610	SUPPLIES (GEN)	(\$41.01)
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5778.2220.0644	LIBRARY BOOKS	\$268.25
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$204.88
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.6900.1000.0610	SUPPLIES (GEN)	\$119.95
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$45.38

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.6800.1000.0610	SUPPLIES (GEN)	\$56.48
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$15.17
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$11.75
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.6901.1000.0610	SUPPLIES (GEN)	\$104.15
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	\$196.30
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.712.3335.1000.0610	LATINOS IN ACTION Supplies	\$7.55
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$28.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$10.97
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$873.35
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$23.09
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$29.58
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.5673.1000.0610	SUPPLIES (GEN)	\$36.97
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2539.1000.0610	INTERIOR DESIGN Supplies	\$135.86
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$5.17
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.132.3601.1000.0610	DONATIONS Supplies	\$167.52
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$31.78
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0659	TECHNOLOGY EQUIPMENT	\$371.62
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0659	TECHNOLOGY EQUIPMENT	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.3325.1000.0610	DRAMA CLUB Supplies	\$123.05

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$98.68
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$65.84
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$89.99
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$33.88
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	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

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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
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	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: 05/01/2026 - 05/31/2026

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
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.5331.1000.0610	SUPPLIES (GEN)	\$456.55
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$141.39
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5672.1000.0610	SUPPLIES (GEN)	\$758.67
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	\$17.75
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$806.66
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$12.99
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$19.65
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0659	TECHNOLOGY EQUIPMENT	\$0.00
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0659	TECHNOLOGY EQUIPMENT	\$369.99
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.6901.1000.0610	SUPPLIES (GEN)	(\$36.99)
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.712.2545.1000.0610	WOOD SHOP Supplies	\$32.54
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.5778.1000.0610	SUPPLIES (GEN)	\$176.19
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$86.20
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$74.47
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$224.29

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
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$18.97
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.138.0050.1000.0610	SUPPLIES (GEN)	\$93.59
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.712.2001.2410.0610	ADMIN DISCRETION	\$64.59
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$64.57
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.708.3343.1000.0610	FFA Supplies	\$60.52
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$25.99
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$23.99
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	\$138.66
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.134.2070.2220.0610	LIBRARY Supplies	\$190.49
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.708.5810.2220.0644	LIBRARY BOOKS	\$11.83
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.708.6100.1000.0610	SUPPLIES (GEN)	\$65.38
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$20.22
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$97.18
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$24.94
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$13.87
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.714.5778.1000.0610	SUPPLIES (GEN)	\$1,049.72
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$24.65
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.5851.1000.0610	SUPPLIES (GEN)	\$30.92
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$48.00

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
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.404.3600.1000.0610	ACTIVITY Supplies	\$118.25
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$215.50
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$52.45
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$72.49
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.712.3343.1000.0610	FFA Supplies	\$98.03
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$96.57
146697	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.308.3325.1000.0610	DRAMA CLUB Supplies	\$73.70
Check Total:						\$12,493.15
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.3352.1000.0610	KEY CLUB Supplies	\$5.89
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$58.47
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$133.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.5635.1001.0610	SUPPLIES (GEN)	\$59.45
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$88.16
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.712.2026.1000.0610	CLASS OF 2026 Supplies	\$179.63
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.2120.0610	SUPPLIES (GEN)	\$194.71
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$35.90
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$116.09
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.6901.1000.0610	SUPPLIES (GEN)	\$359.14
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$142.87
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$63.44
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$25.93
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$48.98
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$126.40
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.714.2001.2410.0610	ADMIN DISCRETION	\$73.78
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.735.5672.1000.0610	SUPPLIES (GEN)	\$74.97
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.124.3615.1000.0610	SUPPLIES (GEN)	\$89.92
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.5778.1000.0610	SUPPLIES (GEN)	\$51.96
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$7.90
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$8.51

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$63.64
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$48.96
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$63.65
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$27.38
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	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: 05/01/2026 - 05/31/2026

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
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$99.68
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$89.18
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.1215.1000.0610	SUPPLIES (GEN)	\$46.89
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$49.69
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$97.80
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.740.2588.1000.0610	CLC FIRST ROBOTICS Supplies	\$59.20
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$106.03
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$21.85
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$9.49
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.408.2001.2410.0610	ADMIN DISCRETION	\$212.63
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$17.97
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$21.05
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$15.16
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$53.72
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$221.03
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.5778.1000.0610	SUPPLIES (GEN)	\$262.61
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.5851.1000.0610	SUPPLIES (GEN)	\$118.93
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.708.3343.1000.0610	FFA Supplies	\$97.98
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.0050.1000.0610	SUPPLIES (GEN)	\$27.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$42.16
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.1205.1000.0610	SUPPLIES (GEN)	\$14.69
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$5.49
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$112.99
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$91.71
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$16.72
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$115.87
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.5778.1000.0610	SUPPLIES (GEN)	\$304.48

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$85.71
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$35.99
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.410.2559.1000.0610	CCA Tech 7th	\$499.40
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$77.12
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.308.0050.1000.0610	SUPPLIES (GEN)	\$6.31
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2445.1000.0610	GOLF-GIRLS Supplies	\$89.01
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$112.74
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.408.3050.1000.0610	SCIENCE Supplies	\$20.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$84.02
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.740.2588.1000.0610	CLC FIRST ROBOTICS Supplies	\$224.76

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0611	DRILL Uniform Expense	\$582.40
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$18.90
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$21.05
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.720.2001.2210.0610	ADMIN DISCRETION	\$53.25
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.5851.1000.0610	SUPPLIES (GEN)	\$83.34
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$98.22
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$16.14
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.708.2001.2210.0610	ADMIN DISCRETION	\$11.96
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$1,274.55
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$152.92

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.710.6903.1000.0610	SUPPLIES (GEN)	\$32.78
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$146.92
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$447.67
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$108.26
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.150.5851.1000.0610	SUPPLIES (GEN)	\$63.51
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.132.3601.1000.0610	DONATIONS Supplies	\$29.99
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$36.18
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.404.1205.1000.0610	SUPPLIES (GEN)	\$65.96
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$85.02
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$158.14
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$374.67
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	21.712.2001.2410.0610	ADMIN DISCRETION	\$98.68
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1000.0610	SUPPLIES (GEN)	\$135.40
146698	05/20/2026	1698	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$10.98
Check Total:						\$9,822.68
146699	05/20/2026	1698	ANDRUS, NEWELL	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$15.00
Check Total:						\$15.00
146700	05/20/2026	1698	APPLE COMPUTER, INC.	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$1,399.00
146700	05/20/2026	1698	APPLE COMPUTER, INC.	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
146700	05/20/2026	1698	APPLE COMPUTER, INC.	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$249.00
146700	05/20/2026	1698	APPLE COMPUTER, INC.	10.720.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
146700	05/20/2026	1698	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146700	05/20/2026	1698	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$1,199.00
146700	05/20/2026	1698	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$0.00
146700	05/20/2026	1698	APPLE COMPUTER, INC.	21.708.2001.2410.0659	ADMIN DISCRETION Tech Equipment	\$0.00
Check Total:						\$2,847.00
146701	05/20/2026	1698	BATTERY SYSTEMS, INC	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$311.97
Check Total:						\$311.97
146702	05/20/2026	1698	BEEHIVE TELEPHONE CO	10.116.1020.2610.0531	TELEPHONE	\$186.27
146702	05/20/2026	1698	BEEHIVE TELEPHONE CO	10.136.1020.2610.0531	TELEPHONE	\$410.64
Check Total:						\$596.91
146703	05/20/2026	1698	BERT MURDOCK MUSIC, INC	10.408.5778.1000.0441	EQUIPMENT REPAIR	\$100.00
146703	05/20/2026	1698	BERT MURDOCK MUSIC, INC	21.408.3615.1000.0610	GRANTS Supplies	\$353.75
146703	05/20/2026	1698	BERT MURDOCK MUSIC, INC	10.712.5420.1000.0441	EQUIPMENT REPAIR	\$90.00
146703	05/20/2026	1698	BERT MURDOCK MUSIC, INC	10.712.5420.1000.0441	EQUIPMENT REPAIR	\$50.00
146703	05/20/2026	1698	BERT MURDOCK MUSIC, INC	10.712.5420.1000.0441	EQUIPMENT REPAIR	\$80.00
146703	05/20/2026	1698	BERT MURDOCK MUSIC, INC	21.708.2254.1000.0610	CHORUS CLASS Supplies	\$19.99
146703	05/20/2026	1698	BERT MURDOCK MUSIC, INC	10.712.5420.1000.0441	EQUIPMENT REPAIR	\$545.00
Check Total:						\$1,238.74
146704	05/20/2026	1698	BIG 5 CORPORATION	10.030.7950.1000.0610	SUPPLIES (GEN)	\$94.93
Check Total:						\$94.93
146705	05/20/2026	1698	BLUUM USA, INC.	10.410.5420.1000.0659	TECHNOLOGY EQUIPMENT	\$679.99
146705	05/20/2026	1698	BLUUM USA, INC.	10.128.5778.1000.0610	SUPPLIES (GEN)	\$13,608.80
Check Total:						\$14,288.79
146706	05/20/2026	1698	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$720.00
146706	05/20/2026	1698	BOSS HOOD CLEANING	51.542.8070.3100.0441	EQUIPMENT REPAIR	\$790.00
Check Total:						\$1,510.00
146707	05/20/2026	1698	BRADY INDUSTRIES INC	32.710.1000.4600.0738	CUSTODIAL EQUIPMENT	\$153.35
146707	05/20/2026	1698	BRADY INDUSTRIES INC	32.710.1000.4600.0738	CUSTODIAL EQUIPMENT	\$3,218.48

Tooele County School District

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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
146707	05/20/2026	1698	BRADY INDUSTRIES INC	10.030.1024.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$384.30
146707	05/20/2026	1698	BRADY INDUSTRIES INC	32.710.1000.4600.0738	CUSTODIAL EQUIPMENT	\$69.00
Check Total:						\$3,825.13
146708	05/20/2026	1698	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS	10.030.1001.2311.0370	LEGAL SERVICES	\$8,092.00
Check Total:						\$8,092.00
146709	05/20/2026	1698	CENTURYLINK - AZ	10.030.1020.2610.0531	TELEPHONE	\$9,858.12
Check Total:						\$9,858.12
146710	05/20/2026	1698	CENTURYLINK-LUMEN	10.030.1020.2610.0531	TELEPHONE	\$6.14
Check Total:						\$6.14
146711	05/20/2026	1698	CERTIFIED SHRED INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$42.00
146711	05/20/2026	1698	CERTIFIED SHRED INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$42.00
146711	05/20/2026	1698	CERTIFIED SHRED INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$42.00
146711	05/20/2026	1698	CERTIFIED SHRED INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$42.00
146711	05/20/2026	1698	CERTIFIED SHRED INC.	10.030.1003.2510.0340	TECHNICAL SERVICES	\$163.00
146711	05/20/2026	1698	CERTIFIED SHRED INC.	10.545.1020.2610.0340	TECHNICAL SERVICES	\$21.00
146711	05/20/2026	1698	CERTIFIED SHRED INC.	10.555.5315.2710.0340	TECHNICAL SERVICES	\$62.00
146711	05/20/2026	1698	CERTIFIED SHRED INC.	51.542.8070.3100.0340	TECHNICAL SERVICES	\$21.00
Check Total:						\$435.00
146712	05/20/2026	1698	CESA 6	10.030.1045.2120.0610	SUPPLIES (GEN)	\$5,400.00
Check Total:						\$5,400.00
146713	05/20/2026	1698	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$3,032.80
Check Total:						\$3,032.80
146714	05/20/2026	1698	COMMERCIAL TIRE	10.555.5315.2710.0682	TIRE / TUBES	\$2,049.00
Check Total:						\$2,049.00
146715	05/20/2026	1698	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,337.50
146715	05/20/2026	1698	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
146715	05/20/2026	1698	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146715	05/20/2026	1698	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,212.94
146715	05/20/2026	1698	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00
146715	05/20/2026	1698	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
146715	05/20/2026	1698	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
146715	05/20/2026	1698	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
Check Total:						\$13,337.94
146716	05/20/2026	1698	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$865.07
146716	05/20/2026	1698	CRUS OIL INC	10.555.5315.2710.0681	LUBRICANTS	\$733.70
Check Total:						\$1,598.77
146717	05/20/2026	1698	CUMMINS SALES & SERVICE	10.555.5315.2710.0442	VEHICLE REPAIR	\$3,287.03
146717	05/20/2026	1698	CUMMINS SALES & SERVICE	10.555.5315.2710.0442	VEHICLE REPAIR	\$929.48
146717	05/20/2026	1698	CUMMINS SALES & SERVICE	10.555.5315.2710.0442	VEHICLE REPAIR	\$1,555.73
146717	05/20/2026	1698	CUMMINS SALES & SERVICE	10.555.5315.2710.0442	VEHICLE REPAIR	\$692.21
Check Total:						\$6,464.45
146718	05/20/2026	1698	D & S GLASS COMPANY	10.555.5315.2710.0442	VEHICLE REPAIR	\$350.00
146718	05/20/2026	1698	D & S GLASS COMPANY	10.555.5315.2710.0442	VEHICLE REPAIR	\$350.00
Check Total:						\$700.00
146719	05/20/2026	1698	DALTON, MIRANDA	21.408.0000.0000.9510	ACCOUNTS PAYABLE	\$35.00
Check Total:						\$35.00
146720	05/20/2026	1698	DAVID BRADSHAW VIDEOGRAPHY, LLC	21.720.3325.1000.0320	DRAMA CLUB Prof Ed Services	\$800.00
Check Total:						\$800.00
146721	05/20/2026	1698	DAVIS SCHOOL DISTRICT	10.030.5635.2210.0610	SUPPLIES (GEN)	\$750.00
Check Total:						\$750.00
146722	05/20/2026	1698	ELLISON, JAZMIN	21.710.2246.1000.0320	DANCE COMPANY Prof Ed Services	\$50.00
Check Total:						\$50.00
146723	05/20/2026	1698	EMERY, HALLE	21.710.2435.1000.0320	DRILL Prof Ed Services	\$600.00
Check Total:						\$600.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146724	05/20/2026	1698	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$225.42
146724	05/20/2026	1698	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$141.60
146724	05/20/2026	1698	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,984.53
146724	05/20/2026	1698	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$673.00
146724	05/20/2026	1698	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$90.92
146724	05/20/2026	1698	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$45.55
146724	05/20/2026	1698	FLEETPRIDE	10.555.5315.2710.0683	REPR PARTS VHCLS	\$117.99
Check Total:						\$3,279.01
146725	05/20/2026	1698	FUEL NETWORK - DAS	10.555.5315.2710.0624	MOTOR FUEL	\$91,551.87
Check Total:						\$91,551.87
146726	05/20/2026	1698	GARCIA, SARAH	10.030.7860.2210.0610	SUPPLIES (GEN)	\$675.00
Check Total:						\$675.00
146727	05/20/2026	1698	GRAINGER, INC.	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$913.21
Check Total:						\$913.21
146728	05/20/2026	1698	HUGHES GENERAL CONTRACTORS	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$17,271.91
146728	05/20/2026	1698	HUGHES GENERAL CONTRACTORS	32.030.0521.4500.0450	CONSTRUCTION SERVICES	\$280,091.73
Check Total:						\$297,363.64
146729	05/20/2026	1698	JOHNSON CONTROLS FIRE PROTECTION LP	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$203.82
Check Total:						\$203.82
146730	05/20/2026	1698	JOSTENS/BRYAN DURFEY	21.708.3600.1000.0610	ACTIVITY Supplies	\$1,452.55
Check Total:						\$1,452.55
146731	05/20/2026	1698	KENNEDY INDUSTRIES FULLFILMENT, LLC	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$266.91
146731	05/20/2026	1698	KENNEDY INDUSTRIES FULLFILMENT, LLC	21.720.2385.1000.0610	WRESTLING-BOYS Supplies	\$317.47
Check Total:						\$584.38
146732	05/20/2026	1698	KENWORTH SALES COMPANY	10.555.5315.2710.0683	REPR PARTS VHCLS	\$553.82
Check Total:						\$553.82
146733	05/20/2026	1698	KW STRIPING	21.712.2340.1000.0320	FOOTBALL Prof Ed Services	\$275.00
Check Total:						\$275.00
146734	05/20/2026	1698	LAMB, JODIE	21.710.2435.1000.0611	DRILL Uniform Expense	\$1,900.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146734	05/20/2026	1698	LAMB, JODIE	21.710.2435.1000.0611	DRILL Uniform Expense	\$1,200.00
Check Total:						\$3,100.00
146735	05/20/2026	1698	LANGUAGE TESTING INTERNATIONAL, INC.	21.712.2934.1000.0610	SPANISH CLASS Supplies	\$50.50
Check Total:						\$50.50
146736	05/20/2026	1698	LAWSON PRODUCTS, INC.	10.555.5315.2710.0683	REPR PARTS VHCLS	\$309.98
Check Total:						\$309.98
146737	05/20/2026	1698	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$112.50
146737	05/20/2026	1698	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$2,329.80
146737	05/20/2026	1698	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$3,583.62
146737	05/20/2026	1698	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$1,501.96
146737	05/20/2026	1698	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$1,641.60
146737	05/20/2026	1698	LE BUS	10.714.5315.2710.0595	FIELD TRIPS	\$3,627.20
146737	05/20/2026	1698	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$2,094.80
146737	05/20/2026	1698	LE BUS	10.710.5315.2710.0595	FIELD TRIPS	\$4,060.29
146737	05/20/2026	1698	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$4,160.29
146737	05/20/2026	1698	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$2,907.00
146737	05/20/2026	1698	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$972.40
146737	05/20/2026	1698	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$2,070.00
146737	05/20/2026	1698	LE BUS	10.720.5315.2710.0595	FIELD TRIPS	\$3,629.04
146737	05/20/2026	1698	LE BUS	10.708.5315.2710.0595	FIELD TRIPS	\$2,163.40
Check Total:						\$34,853.90
146738	05/20/2026	1698	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$59.85
146738	05/20/2026	1698	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$1,660.80
146738	05/20/2026	1698	LES SCHWAB TIRES	10.555.5315.2710.0682	TIRE / TUBES	\$264.44
Check Total:						\$1,985.09
146739	05/20/2026	1698	LIDDIARD HOME FURNISHINGS	10.132.0050.1000.0633	Furniture & Fixtures <5K	\$1,041.00
146739	05/20/2026	1698	LIDDIARD HOME FURNISHINGS	10.132.0050.1000.0633	Furniture & Fixtures <5K	\$415.98
146739	05/20/2026	1698	LIDDIARD HOME FURNISHINGS	10.132.0050.1000.0633	Furniture & Fixtures <5K	\$1,041.00
Check Total:						\$2,497.98
146740	05/20/2026	1698	LITTLE STEPS PHYSICAL THERAPY, LLC	10.030.1205.2170.0320	PROF ED SERVICES	\$10,440.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$10,440.00
146741	05/20/2026	1698	MCGEE'S STAMP & TROPHY COMPANY	21.712.2315.1000.0610	BASEBALL Supplies	\$296.00
Check Total:						\$296.00
146742	05/20/2026	1698	MINDSET GROUP	10.030.1205.2140.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
146743	05/20/2026	1698	MOUNT OLYMPUS WATERS	10.132.0050.2410.0340	TECHNICAL SERVICES	\$377.62
Check Total:						\$377.62
146744	05/20/2026	1698	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.720.5778.1000.0641	TEXTBOOKS	\$396.95
146744	05/20/2026	1698	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	10.720.5778.1000.0641	TEXTBOOKS	\$3,563.28
Check Total:						\$3,960.23
146745	05/20/2026	1698	MOUNTAIN WEST WORX	10.555.5315.2710.0340	TECHNICAL SERVICES	\$108.00
Check Total:						\$108.00
146746	05/20/2026	1698	MT WHEELER POWER INC	10.116.1020.2610.0626	ELECTRICITY	\$38.48
146746	05/20/2026	1698	MT WHEELER POWER INC	10.116.1020.2610.0626	ELECTRICITY	\$108.44
146746	05/20/2026	1698	MT WHEELER POWER INC	10.116.1020.2610.0626	ELECTRICITY	\$1,902.34
Check Total:						\$2,049.26
146747	05/20/2026	1698	MY LIFE IMAGES, LLC	21.720.3325.1000.0320	DRAMA CLUB Prof Ed Services	\$438.70
Check Total:						\$438.70
146748	05/20/2026	1698	NAPA AUTO PARTS	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146748	05/20/2026	1698	NAPA AUTO PARTS	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146748	05/20/2026	1698	NAPA AUTO PARTS	10.136.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146748	05/20/2026	1698	NAPA AUTO PARTS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$23.18
146748	05/20/2026	1698	NAPA AUTO PARTS	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146748	05/20/2026	1698	NAPA AUTO PARTS	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146748	05/20/2026	1698	NAPA AUTO PARTS	10.136.1020.2610.0685	MATLS BLDG / GRDS	\$24.59
146748	05/20/2026	1698	NAPA AUTO PARTS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146748	05/20/2026	1698	NAPA AUTO PARTS	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146748	05/20/2026	1698	NAPA AUTO PARTS	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$59.52
146748	05/20/2026	1698	NAPA AUTO PARTS	10.136.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146748	05/20/2026	1698	NAPA AUTO PARTS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146748	05/20/2026	1698	NAPA AUTO PARTS	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146748	05/20/2026	1698	NAPA AUTO PARTS	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$138.90
146748	05/20/2026	1698	NAPA AUTO PARTS	10.136.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146748	05/20/2026	1698	NAPA AUTO PARTS	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$246.19
146749	05/20/2026	1698	NORD STUDENT SUPPORT SERVICES, PLLC	10.030.1205.2140.0320	PROF ED SERVICES	\$2,160.00
Check Total:						\$2,160.00
146750	05/20/2026	1698	PERMA-BOUND	21.146.2070.2220.0644	LIBRARY Books	\$171.06
Check Total:						\$171.06
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$291.80
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$848.40
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

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146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$652.17
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$150.58
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$327.50
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$1,619.08
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$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
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$1,656.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$102.44
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$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
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$704.73
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$1,072.20
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$715.92
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$48.38
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$1,285.88
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.134.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$491.25
146751	05/20/2026	1698	PETERSON PLUMBING SUPPLY	10.740.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$9,966.33
146752	05/20/2026	1698	PICTURELINE	10.712.7591.1000.0610	SUPPLIES (GEN)	\$18,174.00
Check Total:						\$18,174.00
146753	05/20/2026	1698	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$3,600.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$40.77
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$82.72
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$44.90
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$863.60
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$18.15
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$243.69
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$6.08
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$2.31
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

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146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$100.06
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$41.81
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.128.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.555.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$169.99
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146754	05/20/2026	1698	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$1,614.08
146755	05/20/2026	1698	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146755	05/20/2026	1698	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146755	05/20/2026	1698	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$2,279.76
146755	05/20/2026	1698	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146755	05/20/2026	1698	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,706.60
146755	05/20/2026	1698	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146755	05/20/2026	1698	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146755	05/20/2026	1698	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146755	05/20/2026	1698	POWER ENGINEERING CO	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$1,797.36
Check Total:						\$5,783.72
146756	05/20/2026	1698	PRICE, MATTHEW	21.720.3325.1000.0320	DRAMA CLUB Prof Ed Services	\$400.00
Check Total:						\$400.00
146757	05/20/2026	1698	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$3,400.00
146757	05/20/2026	1698	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$4,400.00
146757	05/20/2026	1698	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,674.02
Check Total:						\$11,474.02
146758	05/20/2026	1698	REALITY TOWN	10.404.6903.1000.0610	SUPPLIES (GEN)	\$65.00
Check Total:						\$65.00
146759	05/20/2026	1698	RED ENGINE SERVICE, LLC	10.555.5315.2710.0683	REPR PARTS VHCLS	\$2,182.80
Check Total:						\$2,182.80
146760	05/20/2026	1698	ROBERT I MERRILL COMPANY	32.712.1000.4600.0717	SECURITY CAMERA SYSTEM	\$14,652.00
Check Total:						\$14,652.00
146761	05/20/2026	1698	ROCKY MOUNTAIN POWER	10.720.1020.2610.0626	ELECTRICITY	\$16,714.46
146761	05/20/2026	1698	ROCKY MOUNTAIN POWER	10.144.1020.2610.0626	ELECTRICITY	\$5,449.25
Check Total:						\$22,163.71
146762	05/20/2026	1698	RUN IT GREEN	10.030.0050.2215.0320	PROF ED SERVICES – District AD	\$716.00
Check Total:						\$716.00

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
146763	05/20/2026	1698	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$86.81
146763	05/20/2026	1698	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,203.36
146763	05/20/2026	1698	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,168.29
146763	05/20/2026	1698	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$1,484.12
146763	05/20/2026	1698	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$419.78
146763	05/20/2026	1698	RUSH TRUCK CENTERS	10.555.5315.2710.0683	REPR PARTS VHCLS	\$40.97
Check Total:						\$4,403.33
146764	05/20/2026	1698	SCHOLASTIC INC	10.150.0050.1000.0610	SUPPLIES (GEN)	\$921.00
146764	05/20/2026	1698	SCHOLASTIC INC	10.150.7801.1000.0610	SUPPLIES (GEN)	\$2,000.00
Check Total:						\$2,921.00
146765	05/20/2026	1698	SCHOOL NUTRITION ASSOCIATION	51.542.8081.3100.0810	DUES & FEES	\$2,265.50
Check Total:						\$2,265.50
146766	05/20/2026	1698	SCHOOL NUTRITION ASSOCIATION OF UTAH	51.542.8081.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$175.00
146766	05/20/2026	1698	SCHOOL NUTRITION ASSOCIATION OF UTAH	51.542.8081.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$175.00
146766	05/20/2026	1698	SCHOOL NUTRITION ASSOCIATION OF UTAH	51.542.8081.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$175.00
146766	05/20/2026	1698	SCHOOL NUTRITION ASSOCIATION OF UTAH	51.542.8081.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$175.00
146766	05/20/2026	1698	SCHOOL NUTRITION ASSOCIATION OF UTAH	51.542.8081.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$175.00
146766	05/20/2026	1698	SCHOOL NUTRITION ASSOCIATION OF UTAH	51.542.8081.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$175.00
146766	05/20/2026	1698	SCHOOL NUTRITION ASSOCIATION OF UTAH	51.542.8081.3100.0326	EMPLOYEE TRAINING AND DEVELOPMENT	\$175.00
Check Total:						\$1,225.00
146767	05/20/2026	1698	SHADED GLASS, LLC	10.600.1020.2610.0685	MATLS BLDG / GRDS	\$1,920.00
Check Total:						\$1,920.00
146768	05/20/2026	1698	SILL, JANAINA	10.030.1205.2140.0320	PROF ED SERVICES	\$7,600.00
Check Total:						\$7,600.00

Tooele County School District

Disbursement Detail Listing

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146769	05/20/2026	1698	SOCIAL STUDIES SCHOOL SERVICE	10.030.1052.1000.0642	e Textbooks or Online Curriculum	\$34,161.16
146769	05/20/2026	1698	SOCIAL STUDIES SCHOOL SERVICE	10.030.1052.1000.0642	e Textbooks or Online Curriculum	\$5,587.80
Check Total:						\$39,748.96
146770	05/20/2026	1698	SOELBERGS THRIFTWAY	21.708.2536.1000.0610	FOODS Supplies	\$799.08
Check Total:						\$799.08
146771	05/20/2026	1698	SORIANO, JEANNETTE	21.714.2027.1000.0610	CLASS OF 2027 Supplies	\$280.00
Check Total:						\$280.00
146772	05/20/2026	1698	SPIEGELHOFF, JENNIFER	21.710.2246.1000.0320	DANCE COMPANY Prof Ed Services	\$50.00
Check Total:						\$50.00
146773	05/20/2026	1698	SPORTS DEPOT, INC	21.712.2253.1000.0610	BAND MARCHING Supplies	\$0.00
146773	05/20/2026	1698	SPORTS DEPOT, INC	21.712.2375.1000.0610	TRACK Supplies	\$292.00
146773	05/20/2026	1698	SPORTS DEPOT, INC	21.712.2253.1000.0610	BAND MARCHING Supplies	\$49.00
146773	05/20/2026	1698	SPORTS DEPOT, INC	21.712.2375.1000.0610	TRACK Supplies	\$0.00
Check Total:						\$341.00
146774	05/20/2026	1698	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$178.75
Check Total:						\$178.75
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$37.06
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$126.87
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$66.37
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$290.41
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$36.95
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.404.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$140.05
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146775	05/20/2026	1698	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$697.71
146776	05/20/2026	1698	SUPERIOR WATER & AIR	10.408.0050.2410.0340	TECHNICAL SERVICES	\$64.90
146776	05/20/2026	1698	SUPERIOR WATER & AIR	10.408.0050.2410.0340	TECHNICAL SERVICES	\$64.90
146776	05/20/2026	1698	SUPERIOR WATER & AIR	10.408.0050.2410.0340	TECHNICAL SERVICES	\$64.90
146776	05/20/2026	1698	SUPERIOR WATER & AIR	10.408.0050.2410.0340	TECHNICAL SERVICES	\$64.90
146776	05/20/2026	1698	SUPERIOR WATER & AIR	10.408.0050.2410.0340	TECHNICAL SERVICES	\$64.90
Check Total:						\$324.50

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146777	05/20/2026	1698	SWEET, SHELLEY	21.708.0000.0000.9510	ACCOUNTS PAYABLE	\$50.00
Check Total:						\$50.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$798.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$228.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$96.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$425.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$175.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$864.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$175.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$144.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$64.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$42.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$78.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$18.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$570.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$570.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$570.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$192.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$456.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$72.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$1,102.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$480.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0611	SOFTBALL Uniform Expense	\$1,440.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0610	SOFTBALL Supplies	\$150.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0610	SOFTBALL Supplies	\$42.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0610	SOFTBALL Supplies	\$42.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0610	SOFTBALL Supplies	\$25.00
146778	05/20/2026	1698	TEAM UP ATHLETICS	21.720.2460.1000.0610	SOFTBALL Supplies	\$100.00
Check Total:						\$8,918.00
146779	05/20/2026	1698	TERRY, MIKE	51.000.8070.0000.1610	LUNCH SALES TO STUDENTS	\$200.00
Check Total:						\$200.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146780	05/20/2026	1698	TOOELE FLORAL	21.712.2001.2210.0610	ADMIN DISCRETION	\$86.00
Check Total:						\$86.00
146781	05/20/2026	1698	TOUCHSTONE COMMERCIAL SERVICES	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$732.00
Check Total:						\$732.00
146782	05/20/2026	1698	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$189.23
146782	05/20/2026	1698	TREVIPAY - WALMART	21.708.2536.1000.0610	FOODS Supplies	(\$1.82)
146782	05/20/2026	1698	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$359.82
146782	05/20/2026	1698	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$94.50
Check Total:						\$641.73
146783	05/20/2026	1698	TRIPLE-S STEEL SUPPLY	21.720.2580.1000.0610	AG MECHANICS Supplies	\$327.70
146783	05/20/2026	1698	TRIPLE-S STEEL SUPPLY	21.720.2580.1000.0610	AG MECHANICS Supplies	\$27.80
146783	05/20/2026	1698	TRIPLE-S STEEL SUPPLY	21.720.2580.1000.0610	AG MECHANICS Supplies	\$156.24
146783	05/20/2026	1698	TRIPLE-S STEEL SUPPLY	21.708.2580.1000.0610	AG MECHANICS Supplies	\$656.75
Check Total:						\$1,168.49
146784	05/20/2026	1698	TYLER TECHNOLOGIES, INC.	10.555.5315.2710.0670	SOFTWARE	\$33,756.94
146784	05/20/2026	1698	TYLER TECHNOLOGIES, INC.	10.555.5315.2710.0670	SOFTWARE	\$59,664.96
Check Total:						\$93,421.90
146785	05/20/2026	1698	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10.030.1030.2570.0330	PROF NON ED SERVICES	\$4,588.00
146785	05/20/2026	1698	UTAH BUREAU OF CRIMINAL IDENTIFICATION	10.030.1030.2570.0330	PROF NON ED SERVICES	\$588.00
Check Total:						\$5,176.00
146786	05/20/2026	1698	VARSITY YEARBOOK	21.404.2870.1000.0610	YEARBOOK Supplies	\$1,555.20
Check Total:						\$1,555.20
146787	05/20/2026	1698	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$132.83
146787	05/20/2026	1698	VESTIS SERVICES, LLC	10.555.5315.2710.0340	TECHNICAL SERVICES	\$132.83
146787	05/20/2026	1698	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$64.14
146787	05/20/2026	1698	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$262.75
Check Total:						\$592.55
146788	05/20/2026	1698	WASATCH TRAILER SALES	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$4,955.00
Check Total:						\$4,955.00
146789	05/20/2026	1698	WHEELER MACHINERY CO.	32.030.1000.4600.0452	RENT - EQUIP / VEHICLE	\$919.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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:						\$919.00
146791	05/27/2026	1725	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$11.44
146791	05/27/2026	1725	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146791	05/27/2026	1725	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146791	05/27/2026	1725	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$264.00
146791	05/27/2026	1725	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146791	05/27/2026	1725	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146791	05/27/2026	1725	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$132.00
146791	05/27/2026	1725	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146791	05/27/2026	1725	ADOBE ROCK PRODUCTS	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$407.44
146792	05/27/2026	1725	ALL STAR BOWLING & ENTERTAINMENT TOOELE	21.720.2026.2710.0518	CLASS OF 2026 Field Trip - Bus & Admissions	\$12,000.00
Check Total:						\$12,000.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.134.2070.2220.0610	LIBRARY Supplies	\$255.84
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.708.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$128.98
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$23.98
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$134.96
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.600.5778.1000.0610	SUPPLIES (GEN)	\$15.39
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$80.31
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.5851.1000.0610	SUPPLIES (GEN)	\$40.80
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.5851.1000.0610	SUPPLIES (GEN)	\$18.49
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$22.52
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$139.98

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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
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$244.78
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.1215.1000.0610	SUPPLIES (GEN)	\$198.17
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$80.61
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$144.69
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.712.0050.1000.0610	SUPPLIES (GEN)	(\$32.99)
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.712.2545.1000.0610	WOOD SHOP Supplies	\$7.99
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$181.27
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.6903.1000.0610	SUPPLIES (GEN)	\$16.98
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$56.35
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$130.71
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$34.70
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.740.6800.1000.0610	SUPPLIES (GEN)	\$66.92
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$48.34
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

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Date Range: 05/01/2026 - 05/31/2026

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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
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$87.39
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$76.69
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.128.0050.1000.0610	SUPPLIES (GEN)	\$273.43
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.708.2247.1000.0610	CHORUS PERFORMANCE Supplies	\$275.92
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$149.96
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$75.07
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$11.08
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.5635.1001.0610	SUPPLIES (GEN)	\$107.53
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$131.36
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$224.99
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.6903.1000.0610	SUPPLIES (GEN)	\$654.28
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$18.42
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.712.2545.1000.0610	WOOD SHOP Supplies	\$829.23
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.712.2285.1000.0610	PHOTOGRAPHY Supplies	\$34.55
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$45.62
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.5635.1001.0610	SUPPLIES (GEN)	\$29.53

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
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.6903.1000.0610	SUPPLIES (GEN)	\$259.73
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$49.31
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.720.3610.1000.0610	GATE Supplies	\$155.89
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$6.98
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.138.2001.2410.0610	ADMIN Supplies	\$22.98
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.720.2245.1000.0611	BALLROOM DANCE UniformExpense	\$417.66
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$30.10
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$822.77
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.5635.1000.0610	SUPPLIES (GEN)	\$16.67
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.708.2242.1000.0610	CERAMICS/POTTERY	\$1,769.61
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$108.89
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.708.6500.1000.0610	SUPPLIES (GEN)	\$309.06
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$75.74
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$21.05
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.1205.1000.0610	SUPPLIES (GEN)	\$86.98
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.5778.1000.0610	SUPPLIES (GEN)	\$27.54
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$88.81
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$58.77
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$86.48
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.720.2445.1000.0610	GOLF-GIRLS Supplies	\$38.97

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	(\$9.83)
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.712.5851.1000.0610	SUPPLIES (GEN)	\$13.57
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$115.10
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$3.03
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$25.65
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$87.48
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.740.6300.1001.0610	Cosmetology – SUPPLIES (GEN)	\$467.96
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.740.6300.1001.0610	Cosmetology – SUPPLIES (GEN)	\$247.96
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.708.2027.1000.0610	CLASS OF 2027 Supplies	(\$40.99)
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.6903.2120.0610	SUPPLIES (GEN)	(\$8.07)
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.5672.1000.0610	SUPPLIES (GEN)	\$26.13
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$280.33
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.146.0050.1000.0610	SUPPLIES (GEN)	\$11.72
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	(\$34.88)
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$132.96
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$41.93
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$11.98
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.1205.1000.0610	SUPPLIES (GEN)	\$180.68
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.1205.1000.0610	SUPPLIES (GEN)	\$95.79

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
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.5851.1000.0610	SUPPLIES (GEN)	\$15.54
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	(\$28.20)
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.146.5778.1000.0610	SUPPLIES (GEN)	\$1,652.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$474.62
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$0.00
146793	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.5635.1001.0610	SUPPLIES (GEN)	\$256.62
Check Total:						\$13,537.89
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7801.1000.0659	TECHNOLOGY EQUIPMENT	\$380.25
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$59.98
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$79.35
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.712.2250.1000.0610	BAND CLASS Supplies	\$27.84
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$75.95
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7801.1000.0610	SUPPLIES (GEN)	\$1,973.10
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$41.02
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$36.79
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1003.0610	SUPPLIES (GEN)	\$644.62
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.5778.1000.0610	SUPPLIES (GEN)	\$59.90
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$94.35
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$13.98
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$247.89

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.1003.2510.0610	SUPPLIES (GEN)	\$109.54
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.708.3050.1000.0610	SCIENCE Supplies	\$591.81
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$116.62
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$8.28
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.2557.1000.0610	CCA Business 7th	\$1,267.71
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.404.6901.1000.0610	SUPPLIES (GEN)	\$295.05
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$63.77
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$244.02
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.740.6400.1000.0610	SUPPLIES (GEN)	\$46.99
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$29.99
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$288.05
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$46.46
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.720.2545.1000.0610	WOOD SHOP Supplies	\$165.99
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.6500.1003.0610	SUPPLIES (GEN)	\$1,506.23
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.600.5851.1000.0610	SUPPLIES (GEN)	\$55.49
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.0050.2410.0610	SUPPLIES (GEN)	\$52.39
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$45.10
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$120.39
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.404.3050.1000.0610	SCIENCE Supplies	\$266.45

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
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$70.82
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.404.0050.1000.0610	SUPPLIES (GEN)	\$41.97
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.2558.1000.0610	CCA FACS 7th	\$349.53
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.5778.1000.0610	SUPPLIES (GEN)	\$177.52
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.712.0050.2410.0610	SUPPLIES (GEN)	\$490.68
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$4.99
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$28.56
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$612.29
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$252.77
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$141.73
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.720.2533.1000.0610	PRESCHOOL AT HIGH SCHOOL Supplies	\$15.98
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.720.3610.1000.0610	GATE Supplies	\$48.08
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.134.0050.1000.0610	SUPPLIES (GEN)	\$584.76
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$317.20
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$2,012.85
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$94.38
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$191.04
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$4,102.50
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	32.030.5360.2580.0658	TECHNOLOGY ROTATION	\$366.38

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
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.708.5851.1000.0610	SUPPLIES (GEN)	\$219.81
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.134.5635.1001.0610	SUPPLIES (GEN)	\$237.31
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$6.09
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.134.5635.1001.0610	SUPPLIES (GEN)	\$204.95
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$85.24
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.712.6300.1000.0610	SUPPLIES (GEN)	\$281.25
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$7.02
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.708.2290.1000.0610	DRAMA CLASS Supplies	\$269.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.6500.1001.0610	SUPPLIES (GEN)	\$630.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$10.98

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$127.27
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$109.99
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.404.5778.2210.0610	SUPPLIES (GEN)	\$53.98
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$3.66
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.5635.1001.0610	SUPPLIES (GEN)	\$43.38
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0611	DRILL Uniform Expense	\$252.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.712.2250.1000.0610	BAND CLASS Supplies	\$78.11
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$470.80
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$19.48
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$49.46
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.3030.1000.0610	PE Supplies	\$2,172.32
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.5778.1000.0610	SUPPLIES (GEN)	\$39.99
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.6500.1001.0610	SUPPLIES (GEN)	\$708.58
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00

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Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$233.33
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$16.90
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.5672.1000.0610	SUPPLIES (GEN)	\$547.60
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$404.94
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.740.5778.1000.0610	SUPPLIES (GEN)	\$189.92
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$86.03
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$153.08
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.720.2435.1000.0610	DRILL Supplies	\$202.95
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$4.99
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.0050.1000.0610	SUPPLIES (GEN)	\$163.38
146794	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$4.79
Check Total:						\$27,047.96
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0633	Furniture & Fixtures <5K	\$299.70
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0633	Furniture & Fixtures <5K	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0633	Furniture & Fixtures <5K	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$14.99
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.5778.1000.0610	SUPPLIES (GEN)	\$188.76

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$23.49
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.128.5851.1000.0610	SUPPLIES (GEN)	\$50.55
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.0050.1000.0610	SUPPLIES (GEN)	\$318.95
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.2558.1000.0610	CCA FACS 7th	\$204.54
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$121.80
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$97.70
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$8.90
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.134.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$63.98
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.5778.1000.0610	SUPPLIES (GEN)	\$1,970.94
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$21.10
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.408.2910.1000.0610	DEBATE Supplies	\$675.10
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$55.93
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.6300.1000.0610	SUPPLIES (GEN)	\$1,715.07
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.0050.1000.0610	SUPPLIES (GEN)	\$19.17
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.134.5851.1000.0610	SUPPLIES (GEN)	\$23.76
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.740.2586.1000.0610	CLC COSMETOLOGY	\$134.60
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$168.81
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00

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
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$19.38
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.708.0050.1000.0610	SUPPLIES (GEN)	\$150.73
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.740.2588.1000.0610	CLC FIRST ROBOTICS Supplies	\$339.95
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$28.93
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$7.99
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.2557.1000.0610	CCA Business 7th	\$618.74
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.1205.1000.0610	SUPPLIES (GEN)	\$105.46
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.712.3335.1000.0610	LATINOS IN ACTION Supplies	\$23.22
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$64.20
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	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: 05/01/2026 - 05/31/2026

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
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.712.6903.1000.0610	SUPPLIES (GEN)	\$356.27
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$378.71
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.708.2242.1000.0610	CERAMICS/POTTERY	\$141.70
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.0050.1000.0610	SUPPLIES (GEN)	\$66.83
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.5778.1000.0610	SUPPLIES (GEN)	\$2,374.83
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.712.5420.2220.0644	LIBRARY BOOKS	\$10.48
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.7350.1000.0610	SUPPLIES (GEN)	\$168.35

Tooele County School District

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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
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.7350.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$5.59
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$28.22
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.714.3685.2210.0610	PARENT INVOLVEMENT Supplies	\$180.30
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.146.0050.2410.0610	SUPPLIES (GEN)	\$188.31
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.740.2587.1000.0610	CLC ENGINEERING Supplies	\$270.20
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$12.97
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	\$224.82
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0610	SUPPLIES (GEN)	(\$2.99)
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.5851.1000.0610	SUPPLIES (GEN)	\$112.24
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.116.0050.1000.0610	SUPPLIES (GEN)	\$90.80
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$4,168.80
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$2,928.02
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.0050.1000.0610	SUPPLIES (GEN)	\$566.10
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.5778.1000.0610	SUPPLIES (GEN)	\$271.98
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.308.5851.1000.0610	SUPPLIES (GEN)	\$130.98
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.5851.1000.0610	SUPPLIES (GEN)	\$231.61

Tooele County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$50.74
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$366.64
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.6901.1000.0610	SUPPLIES (GEN)	\$219.36
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.404.3032.1000.0610	DANCE CLASS Supplies	\$137.50
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.5851.1000.0610	SUPPLIES (GEN)	\$218.40
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.5851.1000.0610	SUPPLIES (GEN)	\$62.52
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.5420.1000.0610	SUPPLIES (GEN)	\$227.10
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.5635.1001.0610	SUPPLIES (GEN)	\$300.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.6903.1000.0610	SUPPLIES (GEN)	\$963.79
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.404.5851.1000.0610	SUPPLIES (GEN)	\$14.99
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.116.7801.1000.0610	SUPPLIES (GEN)	\$150.78
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.720.3032.1000.0610	DANCE CLASS Supplies	\$242.09
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.708.5420.1000.0610	SUPPLIES (GEN)	\$2,759.76
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$3.98
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.5851.1000.0610	SUPPLIES (GEN)	\$3.84
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	21.740.2587.1000.0610	CLC ENGINEERING Supplies	\$211.80
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.740.0050.1000.0610	SUPPLIES (GEN)	\$13.98
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.152.5851.1000.0610	SUPPLIES (GEN)	\$279.59
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.5778.1000.0610	SUPPLIES (GEN)	\$169.57

Tooele County School District

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.116.5851.1000.0610	SUPPLIES (GEN)	\$92.20
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.2558.1000.0610	CCA FACS 7th	\$61.88
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.134.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$617.56
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$20.98
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$129.34
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.5851.1000.0610	SUPPLIES (GEN)	\$45.94
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$84.11
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.1205.1000.0610	SUPPLIES (GEN)	\$224.37
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.6901.1000.0610	SUPPLIES (GEN)	\$24.43
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.735.0051.1000.0610	SUPPLIES (GEN)	\$198.35
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.5672.1000.0610	SUPPLIES (GEN)	\$457.69
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.030.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.060.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.102.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.108.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.116.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.120.1023.2610.0680	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
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.124.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.128.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.134.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.136.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.138.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.140.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.142.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.144.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.146.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$1,063.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.150.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.152.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.308.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.404.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$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
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.410.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.555.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.600.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.708.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.710.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.712.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.714.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.720.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.740.1023.2610.0680	MAINTENANCE SUPPLIES AND MATERIALS	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.6901.1000.0610	SUPPLIES (GEN)	\$1,677.55
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.735.5851.1000.0610	SUPPLIES (GEN)	\$13.32
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.0050.1000.0610	SUPPLIES (GEN)	\$0.00
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$71.98
146795	05/27/2026	1725	AMAZON CAPITAL SERVICES, INC.	10.408.0050.1000.0659	TECHNOLOGY EQUIPMENT	\$277.82
Check Total:						\$31,898.51
146796	05/27/2026	1725	AMERICAN SIGN LANGUAGE COMMUNICATION	10.030.0050.1000.0320	PROF ED SERVICES	\$1,348.75
Check Total:						\$1,348.75

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146797	05/27/2026	1725	APPLE COMPUTER, INC.	10.030.1002.2313.0659	TECHNOLOGY EQUIPMENT – ASSOCIATE SUPER	\$3,299.00
146797	05/27/2026	1725	APPLE COMPUTER, INC.	10.030.1002.2313.0659	TECHNOLOGY EQUIPMENT – ASSOCIATE SUPER	\$329.00
146797	05/27/2026	1725	APPLE COMPUTER, INC.	10.132.7801.1000.0659	TECHNOLOGY EQUIPMENT	\$658.00
146797	05/27/2026	1725	APPLE COMPUTER, INC.	10.030.1205.1000.0659	TECHNOLOGY EQUIPMENT	\$249.00
146797	05/27/2026	1725	APPLE COMPUTER, INC.	10.030.1205.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
146797	05/27/2026	1725	APPLE COMPUTER, INC.	10.030.1205.1000.0659	TECHNOLOGY EQUIPMENT	\$0.00
146797	05/27/2026	1725	APPLE COMPUTER, INC.	10.030.1205.1000.0659	TECHNOLOGY EQUIPMENT	\$1,199.00
Check Total:						\$5,734.00
146798	05/27/2026	1725	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$3,420.00
146798	05/27/2026	1725	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
146798	05/27/2026	1725	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$4,860.00
146798	05/27/2026	1725	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
146798	05/27/2026	1725	AYA HEALTHCARE, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
146798	05/27/2026	1725	AYA HEALTHCARE, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$6,380.00
Check Total:						\$14,660.00
146799	05/27/2026	1725	BLUUM USA, INC.	32.146.0050.4600.0659	TECHNOLOGY EQUIPMENT	\$1,635.16
146799	05/27/2026	1725	BLUUM USA, INC.	10.108.5778.1000.0659	TECHNOLOGY EQUIPMENT	\$1,105.00
Check Total:						\$2,740.16
146800	05/27/2026	1725	BRADY INDUSTRIES INC	32.030.1000.4600.0738	CUSTODIAL EQUIPMENT	\$19,974.00
Check Total:						\$19,974.00
146801	05/27/2026	1725	CAREER TECH HIGH SCHOOL	21.712.3344.2710.0517	SKILLS USA Student Travel Overnight	\$428.00
Check Total:						\$428.00
146802	05/27/2026	1725	CENTURYLINK - AZ	10.030.1020.2610.0531	TELEPHONE	\$375.57
Check Total:						\$375.57
146803	05/27/2026	1725	CERTIFIED SHRED INC.	10.708.0050.2410.0340	TECHNICAL SERVICES	\$43.00
Check Total:						\$43.00
146804	05/27/2026	1725	COLLEGE BOARD	21.600.2212.1000.0610	AP TEST Supplies	\$323.00
Check Total:						\$323.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146805	05/27/2026	1725	COMMERCIAL MECHANICAL SYSTEMS & SERVICE	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$260.00
Check Total:						\$260.00
146806	05/27/2026	1725	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,525.00
146806	05/27/2026	1725	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
146806	05/27/2026	1725	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,262.50
146806	05/27/2026	1725	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
146806	05/27/2026	1725	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$3,337.50
146806	05/27/2026	1725	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$0.00
146806	05/27/2026	1725	COMPHEALTH MEDICAL STAFFING	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
146806	05/27/2026	1725	COMPHEALTH MEDICAL STAFFING	10.030.1205.2160.0320	PROF ED SERVICES	\$3,202.07
Check Total:						\$13,327.07
146807	05/27/2026	1725	CREATIVE SIGNS & GRAPHICS	10.150.0050.1000.0610	SUPPLIES (GEN)	\$383.00
146807	05/27/2026	1725	CREATIVE SIGNS & GRAPHICS	10.150.5674.1000.0610	SUPPLIES (GEN) – Suicide Prevention	\$224.04
Check Total:						\$607.04
146808	05/27/2026	1725	DE LEON, HANNAH	21.102.2001.2410.0610	ADMIN Supplies	\$80.00
Check Total:						\$80.00
146809	05/27/2026	1725	DETROIT DIESEL REMANUFACTURING	10.030.1020.2610.0340	TECHNICAL SERVICES	\$833.00
Check Total:						\$833.00
146810	05/27/2026	1725	EMI HEALTH	10.030.0255.1000.0240	GROUP INSURANCE	\$555.43
Check Total:						\$555.43
146811	05/27/2026	1725	EPIC PRODUCTIONS, LLC	21.708.2435.2210.0580	DRILL Emp Travel Overnight	\$50.00
146811	05/27/2026	1725	EPIC PRODUCTIONS, LLC	21.708.2435.2710.0518	DRILL Field Trip – Bus & Admissions	\$700.00
Check Total:						\$750.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146812	05/27/2026	1725	GARDNER, ANDI	21.712.2435.1000.0320	DRILL Prof Ed Services	\$1,647.13
Check Total:						\$1,647.13
146813	05/27/2026	1725	GRAINGER, INC.	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146813	05/27/2026	1725	GRAINGER, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146813	05/27/2026	1725	GRAINGER, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$1,985.17
146813	05/27/2026	1725	GRAINGER, INC.	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146813	05/27/2026	1725	GRAINGER, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146813	05/27/2026	1725	GRAINGER, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$40.45
146813	05/27/2026	1725	GRAINGER, INC.	10.410.1020.2610.0685	MATLS BLDG / GRDS	\$55.35
146813	05/27/2026	1725	GRAINGER, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146813	05/27/2026	1725	GRAINGER, INC.	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$2,080.97
146814	05/27/2026	1725	HARMONY HOME HEALTH SERVICES, LLC	10.030.1205.2190.0320	PROF ED SERVICES	\$1,822.50
Check Total:						\$1,822.50
146815	05/27/2026	1725	HEALING CANYON COUNSELING	10.030.7685.2120.0320	PROF ED SERVICES	\$469.14
Check Total:						\$469.14
146816	05/27/2026	1725	HENRY SCHEIN DENTAL	10.740.7404.1000.0610	SUPPLIES (GEN)	\$430.47
146816	05/27/2026	1725	HENRY SCHEIN DENTAL	10.740.7404.1000.0610	SUPPLIES (GEN)	\$313.07
Check Total:						\$743.54
146817	05/27/2026	1725	HOME DEPOT USA, INC.	10.710.5778.1000.0610	SUPPLIES (GEN)	\$1,105.50
Check Total:						\$1,105.50
146818	05/27/2026	1725	JOHNSON CONTROLS FIRE PROTECTION LP	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$1,184.40
Check Total:						\$1,184.40
146819	05/27/2026	1725	JOHNSON CONTROLS SECURITY SOLUTIONS	10.404.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146819	05/27/2026	1725	JOHNSON CONTROLS SECURITY SOLUTIONS	10.404.1020.2610.0340	TECHNICAL SERVICES	\$714.00
146819	05/27/2026	1725	JOHNSON CONTROLS SECURITY SOLUTIONS	10.404.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146819	05/27/2026	1725	JOHNSON CONTROLS SECURITY SOLUTIONS	10.404.1020.2610.0340	TECHNICAL SERVICES	\$684.54
Check Total:						\$1,398.54

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146820	05/27/2026	1725	JOSTENS	21.720.2870.1000.0610	YEARBOOK Supplies	\$2,303.87
Check Total:						\$2,303.87
146821	05/27/2026	1725	JUAB HIGH SCHOOL	21.712.2320.2710.0518	BASKETBALL-BOYS Field	\$1,050.00
Trip - Bus & Admissions						
Check Total:						\$1,050.00
146822	05/27/2026	1725	LANGUAGE TESTING INTERNATIONAL, INC.	21.708.2934.1000.0610	SPANISH CLASS Supplies	\$22.50
Check Total:						\$22.50
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$145.90
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	10.712.6100.1000.0610	SUPPLIES (GEN)	\$150.30
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$462.90
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$259.75
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	10.710.6100.1000.0610	SUPPLIES (GEN)	\$0.00
146823	05/27/2026	1725	LINDE GAS & EQUIPMENT INC.	21.708.2580.1000.0610	AG MECHANICS Supplies	\$29.75
Check Total:						\$1,048.60
146824	05/27/2026	1725	MAVERIK CENTER	10.708.1001.2311.0440	RENTALS	\$21,805.26
146824	05/27/2026	1725	MAVERIK CENTER	10.712.1001.2311.0440	RENTALS	\$21,805.27
146824	05/27/2026	1725	MAVERIK CENTER	10.720.1001.2311.0440	RENTALS	\$21,805.27
Check Total:						\$65,415.80
146825	05/27/2026	1725	MHTN ARCHITECTS INC	32.030.1020.2610.0340	TECHNICAL SERVICES	\$6,200.00
Check Total:						\$6,200.00
146826	05/27/2026	1725	MONDRAGON SPORTS PHOTOGRAPHY	21.708.2380.1000.0610	VOLLEYBALL-BOYS Supplies	\$375.00
146826	05/27/2026	1725	MONDRAGON SPORTS PHOTOGRAPHY	21.708.3600.1000.0610	ACTIVITY Supplies	\$675.00
Check Total:						\$1,050.00
146827	05/27/2026	1725	MOSYLE CORPORATION	32.030.5360.2580.0670	SOFTWARE	\$16.50
146827	05/27/2026	1725	MOSYLE CORPORATION	32.030.5360.2580.0670	SOFTWARE	\$115.92

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$132.42
146829	05/27/2026	1725	MUNOZ, JEHTIX	21.740.0000.0000.9510	ACCOUNTS PAYABLE	\$62.00
Check Total:						\$62.00
146830	05/27/2026	1725	MUSIC THEATRE INTERNATIONAL	21.720.3325.1000.0470	DRAMA CLUB Royalties	\$5,139.03
146830	05/27/2026	1725	MUSIC THEATRE INTERNATIONAL	21.720.2290.1000.0340	DRAMA CLASS Technical Services	\$1,845.00
Check Total:						\$6,984.03
146831	05/27/2026	1725	NICHOLAS & COMPANY, INC.	21.740.2535.1000.0610	CLC FOODS Supplies	\$97.62
Check Total:						\$97.62
146832	05/27/2026	1725	PIONEER HEALTHCARE SERVICES, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$3,600.00
Check Total:						\$3,600.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$157.38
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$40.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$224.19
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$245.45
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$33.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$1.60
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$32.66

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$104.70
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$450.75
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$63.67
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$63.67
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$152.56
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.132.1020.2610.0685	MATLS BLDG / GRDS	\$8.25
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.142.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.708.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146833	05/27/2026	1725	PLATT ELECTRIC SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Check Total: \$1,577.88

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$0.00
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$0.00
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$0.00
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$990.90
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$0.00
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$0.00
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$0.00
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$0.00
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$0.00
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$0.00
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$509.70
146834	05/27/2026	1725	PRACTICON, INC.	10.740.7404.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$1,500.60
146835	05/27/2026	1725	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$11,200.00
146835	05/27/2026	1725	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
146835	05/27/2026	1725	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$3,560.34
146835	05/27/2026	1725	PROCARE THERAPY, INC.	10.030.1205.1000.0320	PROF ED SERVICES	\$3,718.75
146835	05/27/2026	1725	PROCARE THERAPY, INC.	10.030.1205.2140.0320	PROF ED SERVICES	\$0.00
146835	05/27/2026	1725	PROCARE THERAPY, INC.	10.030.1205.2150.0320	PROF ED SERVICES	\$0.00
Check Total:						\$18,479.09
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$400.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$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
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$400.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$400.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$300.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$550.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$400.00
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$200.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$450.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$460.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$400.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$400.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$550.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$350.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$450.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.102.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.108.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.124.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.128.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.132.1020.2610.0340	TECHNICAL SERVICES	\$350.00
146836	05/27/2026	1725	PUMPERS PLUS	10.134.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.138.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.142.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.144.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.146.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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Voucher Range: -

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
146836	05/27/2026	1725	PUMPERS PLUS	10.150.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.152.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.408.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.712.1020.2610.0340	TECHNICAL SERVICES	\$0.00
146836	05/27/2026	1725	PUMPERS PLUS	10.720.1020.2610.0340	TECHNICAL SERVICES	\$0.00
Check Total:						\$6,060.00
146837	05/27/2026	1725	REALITYWORKS	10.720.6700.1000.0610	SUPPLIES (GEN)	\$2,653.44
146837	05/27/2026	1725	REALITYWORKS	10.720.6700.1000.0610	SUPPLIES (GEN)	(\$200.00)
Check Total:						\$2,453.44
146838	05/27/2026	1725	ROCKY MOUNTAIN POWER	10.408.1020.2610.0626	ELECTRICITY	\$13,871.26
146838	05/27/2026	1725	ROCKY MOUNTAIN POWER	10.138.1020.2610.0626	ELECTRICITY	\$5,694.77
146838	05/27/2026	1725	ROCKY MOUNTAIN POWER	10.712.1020.2610.0626	ELECTRICITY	\$28.47
146838	05/27/2026	1725	ROCKY MOUNTAIN POWER	71.040.0560.3310.0626	ELECTRICITY	\$942.51
146838	05/27/2026	1725	ROCKY MOUNTAIN POWER	71.040.0560.3310.0626	ELECTRICITY	\$10.29
146838	05/27/2026	1725	ROCKY MOUNTAIN POWER	71.040.0560.3310.0626	ELECTRICITY	\$54.00
146838	05/27/2026	1725	ROCKY MOUNTAIN POWER	71.040.0560.3310.0626	ELECTRICITY	\$134.10
146838	05/27/2026	1725	ROCKY MOUNTAIN POWER	71.040.0560.3310.0626	ELECTRICITY	\$16,609.42
Check Total:						\$37,344.82
146839	05/27/2026	1725	SCHOLASTIC BOOK FAIRS	21.128.2070.2220.0644	LIBRARY Library Books	\$1,034.00
Check Total:						\$1,034.00
146840	05/27/2026	1725	SKILL BUILDERS THERAPY, LLC	10.030.1205.2160.0320	PROF ED SERVICES	\$7,425.00
Check Total:						\$7,425.00
146841	05/27/2026	1725	SPRINKLER SUPPLY COMPANY	10.030.1020.2610.0685	MATLS BLDG / GRDS	\$4,777.53
Check Total:						\$4,777.53
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$74.46
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.060.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$92.27
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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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
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.060.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$40.27
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.060.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	(\$40.27)
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.308.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.712.1020.2610.0685	MATLS BLDG / GRDS	\$138.28
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.060.1020.2610.0685	MATLS BLDG / GRDS	\$25.98
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.060.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$119.03
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.060.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.120.1020.2610.0685	MATLS BLDG / GRDS	\$38.55

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.408.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
146842	05/27/2026	1725	STANDARD PLUMBING SUPPLY	10.545.1020.2610.0685	MATLS BLDG / GRDS	\$0.00
Check Total:						\$488.57
146843	05/27/2026	1725	STANSBURY PARK STORAGE	21.720.3325.1000.0340	DRAMA CLUB Technical Services	\$193.00
Check Total:						\$193.00
146844	05/27/2026	1725	STEVE WEISS MUSIC, INC	21.712.2253.1000.0739	BAND MARCHING	\$96.95
Check Total:						\$96.95
146845	05/27/2026	1725	THE INK SPACE	21.708.3343.1000.0610	FFA Supplies	\$80.00
146845	05/27/2026	1725	THE INK SPACE	21.708.2480.1000.0610	VOLLEYBALL-GIRLS Supplies	\$464.00
146845	05/27/2026	1725	THE INK SPACE	21.708.2480.1000.0611	VOLLEYBALL-GIRLS	\$147.00
Check Total:						\$691.00
146846	05/27/2026	1725	TOOELE FLORAL	21.712.2026.1000.0610	CLASS OF 2026 Supplies	\$415.00
Check Total:						\$415.00
146847	05/27/2026	1725	TRESONA MULTIMEDIA, LLC	21.708.2253.1000.0610	BAND MARCHING Supplies	\$820.00
146847	05/27/2026	1725	TRESONA MULTIMEDIA, LLC	21.708.2253.1000.0610	BAND MARCHING Supplies	\$0.00
146847	05/27/2026	1725	TRESONA MULTIMEDIA, LLC	21.708.2253.1000.0610	BAND MARCHING Supplies	\$180.00
146847	05/27/2026	1725	TRESONA MULTIMEDIA, LLC	21.708.2253.1000.0610	BAND MARCHING Supplies	\$0.00
Check Total:						\$1,000.00
146848	05/27/2026	1725	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$399.99
146848	05/27/2026	1725	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$399.99
146848	05/27/2026	1725	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$399.99
146848	05/27/2026	1725	TREVIPAY - WALMART	21.720.2536.1000.0610	FOODS Supplies	\$399.99
Check Total:						\$1,599.96
146849	05/27/2026	1725	TRIPLE-S STEEL SUPPLY	10.714.5420.1000.0610	SUPPLIES (GEN)	\$745.87
146849	05/27/2026	1725	TRIPLE-S STEEL SUPPLY	10.714.5420.1000.0610	SUPPLIES (GEN)	\$423.68
146849	05/27/2026	1725	TRIPLE-S STEEL SUPPLY	10.714.5420.1000.0610	SUPPLIES (GEN)	\$432.45
146849	05/27/2026	1725	TRIPLE-S STEEL SUPPLY	10.714.5420.1000.0610	SUPPLIES (GEN)	\$573.53
146849	05/27/2026	1725	TRIPLE-S STEEL SUPPLY	21.708.2580.1000.0610	AG MECHANICS Supplies	\$670.30
Check Total:						\$2,845.83

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146850	05/27/2026	1725	U S POSTMASTER - TOOELE	10.030.1001.2311.0530	POSTAGE	\$370.00
Check Total:						\$370.00
146851	05/27/2026	1725	UTAH DEPARTMENT OF HEALTH	10.030.1205.1000.0320	PROF ED SERVICES	\$53,606.57
146851	05/27/2026	1725	UTAH DEPARTMENT OF HEALTH	10.030.1205.1000.0320	PROF ED SERVICES	\$16,423.88
Check Total:						\$70,030.45
146852	05/27/2026	1725	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$120.68
146852	05/27/2026	1725	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$119.56
146852	05/27/2026	1725	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$112.00
146852	05/27/2026	1725	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$448.00
146852	05/27/2026	1725	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$448.00
146852	05/27/2026	1725	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$119.56
146852	05/27/2026	1725	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$112.00
146852	05/27/2026	1725	UTAH INDUSTRIAL DEPOT OWNERS	10.030.1020.2610.0810	DUES & FEES	\$120.68
Check Total:						\$1,600.48
146853	05/27/2026	1725	UTAH TECH UNIVERSITY	21.712.2320.2710.0517	BASKETBALL-BOYS Student Travel Overnight	\$3,060.00
Check Total:						\$3,060.00
146854	05/27/2026	1725	VARSITY YEARBOOK	21.308.2870.1000.0610	YEARBOOK Supplies	\$2,948.83
Check Total:						\$2,948.83
146855	05/27/2026	1725	VESTIS SERVICES, LLC	10.030.1020.2610.0611	UNIFORMS	\$550.74
Check Total:						\$550.74
146856	05/27/2026	1725	WARNICK, ZACHARY	21.720.2247.1000.0320	CHORUS PERFORMANCE Prof Ed Services	\$425.00
146856	05/27/2026	1725	WARNICK, ZACHARY	21.720.2254.1000.0320	CHORUS CLASS Prof Ed Services	\$425.00
Check Total:						\$850.00
146857	05/27/2026	1725	WELLS RURAL ELECTRIC CO	10.140.1020.2610.0626	ELECTRICITY	\$1,925.00

Tooele County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
146857	05/27/2026	1725	WELLS RURAL ELECTRIC CO	10.714.1020.2610.0626	ELECTRICITY	\$2,064.00
146857	05/27/2026	1725	WELLS RURAL ELECTRIC CO	10.714.1020.2610.0626	ELECTRICITY	\$58.00
Check Total:						\$4,047.00
146858	05/27/2026	1725	WERNLI, INC.	10.542.1020.2610.0685	MATLS BLDG / GRDS	\$336.25
Check Total:						\$336.25
146859	05/27/2026	1725	WEST MUSIC COMPANY, INC.	10.124.0050.1000.0610	SUPPLIES (GEN)	\$9.68
146859	05/27/2026	1725	WEST MUSIC COMPANY, INC.	10.124.5882.1000.0610	SUPPLIES (GEN)	\$0.00
Check Total:						\$9.68
146860	05/27/2026	1725	WETCO	10.116.1020.2610.0685	MATLS BLDG / GRDS	\$1,113.00
Check Total:						\$1,113.00
146861	05/27/2026	1728	95 PERCENT GROUP INC.	10.132.7801.1000.0610	SUPPLIES (GEN)	\$6,911.85
146861	05/27/2026	1728	95 PERCENT GROUP INC.	10.134.5778.1000.0610	SUPPLIES (GEN)	\$29,248.60
146861	05/27/2026	1728	95 PERCENT GROUP INC.	10.134.5778.1000.0670	SOFTWARE	\$5,095.75
Check Total:						\$41,256.20
146862	05/28/2026	1730	RICHFIELD HIGH SCHOOL	21.720.2480.2710.0518	VOLLEYBALL-GIRLS Field Trip - Bus & Admissions	\$200.00
Check Total:						\$200.00
Bank Total:						\$15,331,403.09

Voided Checks

23281	05/05/2026	1656	HORACE MANN INSURANCE COMPANY	VOID	10.000.0000.0000.9540	VOID: Incorrect Amount	\$31,030.99
23281	05/05/2026	1656	HORACE MANN INSURANCE COMPANY	VOID	32.000.0000.0000.9540	VOID: Incorrect Amount	\$214.22
23281	05/05/2026	1656	HORACE MANN INSURANCE COMPANY	VOID	51.000.0000.0000.9540	VOID: Incorrect Amount	\$307.48
Check Total:							\$31,552.69
23286	05/05/2026	1656	QUINN M KOFFORD, ATTORNEY FOR PLAINTIFF	VOID	10.000.0000.0000.9540	VOID: Garnishment completed	\$205.87
Check Total:							\$205.87
23290	05/05/2026	1678	Edwards, Joseph M	VOID	10.000.0000.0000.9540	VOID: Printing Error	\$117.17
Check Total:							\$117.17

Tooele County School District

Disbursement Detail Listing

Bank Name: GENERAL FUND ACCOUNT

Date Range: 05/01/2026 - 05/31/2026

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
146503	05/06/2026	1665	RICHFIELD HIGH SCHOOL	VOID 21.000.0000.0000.9510	VOID: Address correction	\$200.00
Check Total:						\$200.00
146790	05/06/2026	1665	RICHFIELD HIGH SCHOOL	VOID 21.000.0000.0000.9510	VOID: Address Error	\$200.00
Check Total:						\$200.00
146828	05/27/2026	1725	MOUNT OLYMPUS WATERS	VOID 10.000.0000.0000.9510	VOID: DUPLICATE PAYMENT	\$377.62
Check Total:						\$377.62
Voided Checks Total:						\$32,653.35

<u>Fund</u>	<u>Amount</u>
10	\$13,411,988.04
21	\$295,138.44
32	\$841,349.14
51	\$727,600.31
60	\$21,152.61
71	\$34,174.55
Fund Totals:	\$15,331,403.09

End of Report

Disbursements Grand Total: \$15,331,403.09

Tooele County School District

Combined Fund Financial Statements As of 04/30/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$175,005,038.40
Investment Accounts (+)	\$36,650,308.76
Property Tax Receivables (+)	\$85,878,139.18
Other Local Receivables (+)	\$10,790.18
State Receivables (+)	\$10,742.91
Federal Receivables (+)	\$3,533.49
Due From Other Funds (+)	\$2,160,999.44

Sub-total : Current Assets	\$299,719,552.36

Other Assets

Inventories, Deposits, and Prepaids (+)	\$2,417,495.38

Sub-total : Other Assets	\$2,417,495.38

Total : ASSETS	\$302,137,047.74

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$329,555.54
Accrued Salaries and Benefits (+)	\$1,798,139.33
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	\$5,447,168.28

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	\$91,325,307.46

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) (+)	\$43,485,533.09

Balance Sheet

Tooele County School District

Combined Fund Financial Statements As of 04/30/2026

Fiscal Year: 2025-2026

Sub-total : NET ADDITION/(DEFICIT)	\$43,485,533.09
Total : EQUITY	\$210,810,722.78
Total LIABILITIES + EQUITY	\$302,136,030.24

End of Report

Tooele County School District

Combined Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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	\$846,453.59	\$77,007,181.30	\$3,456,222.70	\$0.00	\$3,456,222.70	4.3%
Interest (+)	\$5,240,967.40	\$628,753.60	\$6,313,226.13	(\$1,072,258.73)	\$0.00	(\$1,072,258.73)	-20.5%
Other Local Revenues (+)	\$11,754,679.55	\$789,487.98	\$7,271,223.15	\$4,483,456.40	\$819.72	\$4,482,636.68	38.1%
Sub-total : Local Revenue	\$97,459,050.95	\$2,264,695.17	\$90,591,630.58	\$6,867,420.37	\$819.72	\$6,866,600.65	7.0%
State Revenue							
State Programs (+)	\$143,521,191.22	\$10,750,479.75	\$121,059,326.34	\$22,461,864.88	\$0.00	\$22,461,864.88	15.7%
Sub-total : State Revenue	\$143,521,191.22	\$10,750,479.75	\$121,059,326.34	\$22,461,864.88	\$0.00	\$22,461,864.88	15.7%
Federal Revenue							
Federal Programs (+)	\$12,611,763.08	\$922,657.35	\$5,014,664.34	\$7,597,098.74	\$0.00	\$7,597,098.74	60.2%
Sub-total : Federal Revenue	\$12,611,763.08	\$922,657.35	\$5,014,664.34	\$7,597,098.74	\$0.00	\$7,597,098.74	60.2%
Total : INCOME	\$253,592,005.25	\$13,937,832.27	\$216,665,621.26	\$36,926,383.99	\$819.72	\$36,925,564.27	14.6%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$78,065,516.01	\$5,995,523.69	\$50,814,526.43	\$27,250,989.58	\$24,749,224.20	\$2,501,765.38	3.2%
Employee Benefits (-)	\$33,948,285.25	\$2,515,255.73	\$21,160,137.52	\$12,788,147.73	\$9,696,584.22	\$3,091,563.51	9.1%
Professional and Technical Services (-)	\$6,140,212.61	\$515,854.75	\$4,285,880.64	\$1,854,331.97	\$1,819,180.55	\$35,151.42	0.6%
Property Services (-)	\$57,549.72	\$11,381.96	\$62,599.83	(\$5,050.11)	\$17,668.75	(\$22,718.86)	-39.5%
Other Purchased Services (-)	\$3,700.00	\$1,278.08	\$17,387.22	(\$13,687.22)	\$0.00	(\$13,687.22)	-369.9%
Supplies and Materials (-)	\$13,555,026.82	\$522,019.08	\$5,318,633.96	\$8,236,392.86	\$809,519.83	\$7,426,873.03	54.8%
Property (-)	\$84,198.31	\$0.00	\$81,655.50	\$2,542.81	\$33,739.19	(\$31,196.38)	-37.1%
Debt Service and Miscellaneous (-)	\$49,400.00	\$7,468.17	\$119,090.62	(\$69,690.62)	\$945.00	(\$70,635.62)	-143.0%
Sub-total : Instruction	(\$131,903,888.72)	(\$9,568,781.46)	(\$81,859,911.72)	(\$50,043,977.00)	(\$37,126,861.74)	(\$12,917,115.26)	9.8%
Support Services							
Salaries and Wages (-)	\$40,399,440.58	\$3,298,918.98	\$29,979,707.92	\$10,419,732.66	\$12,709,703.16	(\$2,289,970.50)	-5.7%
Employee Benefits (-)	\$17,642,636.26	\$1,433,053.88	\$13,149,336.36	\$4,493,299.90	\$4,012,702.05	\$480,597.85	2.7%
Professional and Technical Services (-)	\$4,614,859.80	\$642,001.32	\$3,786,199.74	\$828,660.06	\$930,006.90	(\$101,346.84)	-2.2%

Operating Statement with Encumbrance

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Tooele County School District

Combined Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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	\$101,448.57	\$1,291,368.69	\$276,243.11	\$56,250.95	\$219,992.16	14.0%
Other Purchased Services (-)	\$3,768,189.56	\$342,503.40	\$2,795,446.29	\$972,743.27	\$38,338.91	\$934,404.36	24.8%
Supplies and Materials (-)	\$13,238,672.85	\$905,202.16	\$7,619,796.75	\$5,618,876.10	\$2,210,868.42	\$3,408,007.68	25.7%
Property (-)	\$3,899,537.00	\$61,630.94	\$1,613,485.06	\$2,286,051.94	\$580,916.74	\$1,705,135.20	43.7%
Debt Service and Miscellaneous (-)	\$1,853,762.50	\$1,420.24	\$78,038.43	\$1,775,724.07	\$2,829.42	\$1,772,894.65	95.6%
Sub-total : Support Services	(\$86,984,710.35)	(\$6,786,179.49)	(\$60,313,379.24)	(\$26,671,331.11)	(\$20,541,616.55)	(\$6,129,714.56)	7.0%
NonInstructional Services							
Salaries and Wages (-)	\$3,712,212.94	\$288,254.78	\$2,583,552.81	\$1,128,660.13	\$895,967.45	\$232,692.68	6.3%
Employee Benefits (-)	\$2,216,883.17	\$187,068.25	\$1,483,404.12	\$733,479.05	\$278,936.28	\$454,542.77	20.5%
Professional and Technical Services (-)	\$89,700.00	\$12,211.28	\$87,562.83	\$2,137.17	\$80,048.00	(\$77,910.83)	-86.9%
Property Services (-)	\$20,000.00	\$6,500.00	\$22,558.68	(\$2,558.68)	\$1,900.00	(\$4,458.68)	-22.3%
Other Purchased Services (-)	\$1,500.00	\$0.00	\$8,934.47	(\$7,434.47)	\$0.00	(\$7,434.47)	-495.6%
Supplies and Materials (-)	\$4,618,094.03	\$288,856.41	\$3,269,271.56	\$1,348,822.47	\$819,720.71	\$529,101.76	11.5%
Property (-)	\$0.00	\$21.24	\$4,793.64	(\$4,793.64)	\$0.00	(\$4,793.64)	0.0%
Debt Service and Miscellaneous (-)	\$6,616,500.00	\$0.00	\$7,963.66	\$6,608,536.34	\$0.00	\$6,608,536.34	99.9%
Sub-total : NonInstructional Services	(\$17,274,890.14)	(\$782,911.96)	(\$7,468,041.77)	(\$9,806,848.37)	(\$2,076,572.44)	(\$7,730,275.93)	44.7%
Facilities Acquisition and Construction							
Salaries and Wages (-)	\$114,000.00	\$9,500.00	\$95,000.00	\$19,000.00	\$19,000.00	\$0.00	0.0%
Employee Benefits (-)	\$53,269.20	\$4,599.66	\$46,378.83	\$6,890.37	\$9,188.30	(\$2,297.93)	-4.3%
Professional and Technical Services (-)	\$50,000.00	\$6,914.00	\$275,995.85	(\$225,995.85)	\$75,767.00	(\$301,762.85)	-603.5%
Property Services (-)	\$12,600,800.00	\$697,918.27	\$11,828,856.75	\$771,943.25	\$7,155.00	\$764,788.25	6.1%
Other Purchased Services (-)	\$0.00	\$1,067.00	\$1,067.00	(\$1,067.00)	\$0.00	(\$1,067.00)	0.0%
Supplies and Materials (-)	\$259,015.00	\$16,530.16	\$1,217,269.80	(\$958,254.80)	\$58,099.16	(\$1,016,353.96)	-392.4%
Property (-)	\$10,012,000.00	\$815,318.53	\$3,758,835.57	\$6,253,164.43	\$3,203,536.16	\$3,049,628.27	30.5%
Sub-total : Facilities Acquisition and Construction	(\$23,089,084.20)	(\$1,551,847.62)	(\$17,223,403.80)	(\$5,865,680.40)	(\$3,372,745.62)	(\$2,492,934.78)	10.8%
Debt Service							
Debt Service and Misceallaneous (-)	\$25,651,807.00	\$72,045.56	\$6,457,722.92	\$19,194,084.08	(\$72,045.56)	\$19,266,129.64	75.1%

Operating Statement with Encumbrance

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Tooele County School District

Combined Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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 : Debt Service	(\$25,651,807.00)	(\$72,045.56)	(\$6,457,722.92)	(\$19,194,084.08)	\$72,045.56	(\$19,266,129.64)	75.1%
Total : EXPENSES	(\$284,904,380.41)	(\$18,761,766.09)	(\$173,322,459.45)	(\$111,581,920.96)	(\$63,045,750.79)	(\$48,536,170.17)	17.0%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$0.00	\$0.00	(\$274.45)	\$274.45	\$0.00	\$274.45	0.0%
Proceeds From the Sale of Capital Assets (+)	\$100,000.00	\$3,850.54	\$77,145.73	\$22,854.27	\$0.00	\$22,854.27	22.9%
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	\$3,850.54	\$142,371.28	(\$42,371.28)	\$0.00	(\$42,371.28)	42.4%
Total : OTHER	\$100,000.00	\$3,850.54	\$142,371.28	(\$42,371.28)	\$0.00	(\$42,371.28)	42.4%
NET ADDITION/(DEFICIT)	(\$31,212,375.16)	(\$4,820,083.28)	\$43,485,533.09	(\$74,697,908.25)	(\$63,044,931.07)	(\$11,652,977.18)	37.3%

End of Report

Tooele County School District

10 General Fund Financial Statements As of 04/30/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$52,672,379.64
Investment Accounts (+)	\$30,096,443.38
Property Tax Receivables (+)	\$49,204,128.95
Other Local Receivables (+)	\$3,783.62
State Receivables (+)	\$1,442.29
Federal Receivables (+)	\$12,834.11
Due From Other Funds (+)	\$2,160,999.44

Sub-total : Current Assets	\$134,152,011.43

Other Assets

Inventories, Deposits, and Prepaids (+)	\$448,926.67

Sub-total : Other Assets	\$448,926.67

Total : ASSETS	\$134,600,938.10

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$205,273.89
Accrued Salaries and Benefits (+)	\$1,757,214.03
Unearned Local Revenue (+)	\$79,617.97
Unearned State Revenue (+)	\$1,038,856.00

Sub-total : Fund Liabilities	\$3,080,961.89

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	\$52,285,090.84

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) (+)	\$42,121,337.88

Sub-total : NET ADDITION/(DEFICIT)	\$42,121,337.88

Total : EQUITY	\$82,315,847.26

Balance Sheet

Tooele County School District

10 General Fund Financial Statements As of 04/30/2026

Fiscal Year: 2025-2026

Total LIABILITIES + EQUITY	\$134,600,938.10

End of Report

Tooele County School District

10 General Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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	\$572,654.26	\$52,097,943.13	(\$1,671,796.13)	\$0.00	(\$1,671,796.13)	-3.3%
Interest (+)	\$2,080,000.00	\$595,330.57	\$5,531,118.18	(\$3,451,118.18)	\$0.00	(\$3,451,118.18)	-165.9%
Other Local Revenues (+)	\$2,066,376.81	\$43,559.84	\$424,826.06	\$1,641,550.75	\$0.00	\$1,641,550.75	79.4%
Sub-total : Local Revenue	\$54,572,523.81	\$1,211,544.67	\$58,053,887.37	(\$3,481,363.56)	\$0.00	(\$3,481,363.56)	6.4%
State Revenue							
State Programs (+)	\$138,613,994.22	\$10,430,745.26	\$118,146,539.24	\$20,467,454.98	\$0.00	\$20,467,454.98	14.8%
Sub-total : State Revenue	\$138,613,994.22	\$10,430,745.26	\$118,146,539.24	\$20,467,454.98	\$0.00	\$20,467,454.98	14.8%
Federal Revenue							
Federal Programs (+)	\$8,233,020.68	\$499,629.13	\$1,715,815.60	\$6,517,205.08	\$0.00	\$6,517,205.08	79.2%
Sub-total : Federal Revenue	\$8,233,020.68	\$499,629.13	\$1,715,815.60	\$6,517,205.08	\$0.00	\$6,517,205.08	79.2%
Total : INCOME	\$201,419,538.71	\$12,141,919.06	\$177,916,242.21	\$23,503,296.50	\$0.00	\$23,503,296.50	11.7%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$77,989,808.55	\$5,987,831.29	\$50,732,745.52	\$27,257,063.03	\$24,731,929.40	\$2,525,133.63	3.2%
Employee Benefits (-)	\$33,930,684.76	\$2,513,713.12	\$21,141,174.93	\$12,789,509.83	\$9,694,044.35	\$3,095,465.48	9.1%
Professional and Technical Services (-)	\$5,731,242.61	\$498,537.38	\$4,038,179.17	\$1,693,063.44	\$1,813,317.55	(\$120,254.11)	-2.1%
Property Services (-)	\$13,649.72	\$10,039.53	\$37,546.00	(\$23,896.28)	\$7,378.75	(\$31,275.03)	-229.1%
Other Purchased Services (-)	\$0.00	\$333.08	\$13,432.82	(\$13,432.82)	\$0.00	(\$13,432.82)	0.0%
Supplies and Materials (-)	\$9,788,223.52	\$211,990.17	\$2,729,994.28	\$7,058,229.24	\$497,355.46	\$6,560,873.78	67.0%
Property (-)	\$42,898.31	\$0.00	\$60,774.86	(\$17,876.55)	\$31,315.19	(\$49,191.74)	-114.7%
Debt Service and Miscellaneous (-)	\$0.00	\$124.09	\$12,801.81	(\$12,801.81)	\$0.00	(\$12,801.81)	0.0%
Sub-total : Instruction	(\$127,496,507.47)	(\$9,222,568.66)	(\$78,766,649.39)	(\$48,729,858.08)	(\$36,775,340.70)	(\$11,954,517.38)	9.4%
Support Services							
Salaries and Wages (-)	\$40,389,118.05	\$3,298,843.98	\$29,970,373.81	\$10,418,744.24	\$12,706,157.83	(\$2,287,413.59)	-5.7%
Employee Benefits (-)	\$17,641,716.97	\$1,433,034.04	\$13,148,608.21	\$4,493,108.76	\$4,012,565.83	\$480,542.93	2.7%
Professional and Technical Services (-)	\$4,609,059.80	\$641,670.52	\$3,774,402.80	\$834,657.00	\$929,923.90	(\$95,266.90)	-2.1%

Operating Statement with Encumbrance

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Tooele County School District

10 General Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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	\$101,448.57	\$1,291,368.69	\$276,243.11	\$56,250.95	\$219,992.16	14.0%
Other Purchased Services (-)	\$2,258,529.56	\$218,714.31	\$2,052,161.29	\$206,368.27	\$19,056.29	\$187,311.98	8.3%
Supplies and Materials (-)	\$8,229,918.25	\$726,406.03	\$5,825,759.53	\$2,404,158.72	\$706,239.79	\$1,697,918.93	20.6%
Property (-)	\$1,500,000.00	\$0.00	\$22,005.11	\$1,477,994.89	\$0.00	\$1,477,994.89	98.5%
Debt Service and Miscellaneous (-)	\$1,853,762.50	\$1,420.24	\$75,074.43	\$1,778,688.07	\$2,829.42	\$1,775,858.65	95.8%
Sub-total : Support Services	(\$78,049,716.93)	(\$6,421,537.69)	(\$56,159,753.87)	(\$21,889,963.06)	(\$18,433,024.01)	(\$3,456,939.05)	4.4%
Facilities Acquisition and Construction							
Property Services (-)	\$167,800.00	\$0.00	\$0.00	\$167,800.00	\$0.00	\$167,800.00	100.0%
Sub-total : Facilities Acquisition and Construction	(\$167,800.00)	\$0.00	\$0.00	(\$167,800.00)	\$0.00	(\$167,800.00)	100.0%
Total : EXPENSES	(\$205,714,024.40)	(\$15,644,106.35)	(\$134,926,403.26)	(\$70,787,621.14)	(\$55,208,364.71)	(\$15,579,256.43)	7.6%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	(\$805,434.14)	\$0.00	(\$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)	\$0.00	(\$868,501.07)	\$63,066.93	\$0.00	\$63,066.93	7.8%
Total : OTHER	(\$805,434.14)	\$0.00	(\$868,501.07)	\$63,066.93	\$0.00	\$63,066.93	7.8%
NET ADDITION/(DEFICIT)	(\$5,099,919.83)	(\$3,502,187.29)	\$42,121,337.88	(\$47,221,257.71)	(\$55,208,364.71)	\$7,987,107.00	156.6%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

21 Student Activities Fund Financial Statements As of 04/30/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) \$4,565,295.20

Other Local Receivables (+) \$7,006.56

Sub-total : Current Assets \$4,572,301.76

Other Assets

Inventories, Deposits, and Prepaids (+) \$69,143.64

Sub-total : Other Assets \$69,143.64

Total : ASSETS \$4,641,445.40

LIABILITIES

Fund Liabilities

Accounts Payable (+) \$9,801.99

Accrued Salaries and Benefits (+) \$79.70

Due to Other Funds (+) \$2,160,999.44

Sub-total : Fund Liabilities \$2,170,881.13

Total : LIABILITIES \$2,170,881.13

EQUITY

Fund Balances

Assigned (+) \$2,360,828.92

Sub-total : Fund Balances \$2,360,828.92

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+) \$108,717.85

Sub-total : NET ADDITION/(DEFICIT) \$108,717.85

Total : EQUITY \$2,469,546.77

Total LIABILITIES + EQUITY \$4,640,427.90

End of Report

Tooele County School District

21 Student Activities Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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	\$6,077.10	\$130,777.27	(\$4,809.87)	\$0.00	(\$4,809.87)	-3.8%
Other Local Revenues (+)	\$5,402,080.35	\$392,042.51	\$3,750,163.28	\$1,651,917.07	\$819.72	\$1,651,097.35	30.6%
Sub-total : Local Revenue	\$5,528,047.75	\$398,119.61	\$3,880,940.55	\$1,647,107.20	\$819.72	\$1,646,287.48	29.8%
Total : INCOME	\$5,528,047.75	\$398,119.61	\$3,880,940.55	\$1,647,107.20	\$819.72	\$1,646,287.48	29.8%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$75,517.11	\$7,100.54	\$80,153.54	(\$4,636.43)	\$17,294.80	(\$21,931.23)	-29.0%
Employee Benefits (-)	\$17,542.74	\$1,384.75	\$18,726.68	(\$1,183.94)	\$2,539.87	(\$3,723.81)	-21.2%
Professional and Technical Services (-)	\$408,970.00	\$17,317.37	\$247,701.47	\$161,268.53	\$5,863.00	\$155,405.53	38.0%
Property Services (-)	\$43,900.00	\$1,342.43	\$25,053.83	\$18,846.17	\$10,290.00	\$8,556.17	19.5%
Other Purchased Services (-)	\$3,700.00	\$945.00	\$3,954.40	(\$254.40)	\$0.00	(\$254.40)	-6.9%
Supplies and Materials (-)	\$3,766,803.30	\$310,028.91	\$2,582,739.75	\$1,184,063.55	\$312,164.37	\$871,899.18	23.1%
Property (-)	\$41,300.00	\$0.00	\$20,880.64	\$20,419.36	\$2,424.00	\$17,995.36	43.6%
Debt Service and Miscellaneous (-)	\$49,400.00	\$7,344.08	\$106,288.81	(\$56,888.81)	\$945.00	(\$57,833.81)	-117.1%
Sub-total : Instruction	(\$4,407,133.15)	(\$345,463.08)	(\$3,085,499.12)	(\$1,321,634.03)	(\$351,521.04)	(\$970,112.99)	22.0%
Support Services							
Salaries and Wages (-)	\$0.00	\$75.00	\$75.00	(\$75.00)	\$200.00	(\$275.00)	0.0%
Employee Benefits (-)	\$0.00	\$19.84	\$19.84	(\$19.84)	\$15.30	(\$35.14)	0.0%
Professional and Technical Services (-)	\$5,800.00	\$330.80	\$11,796.94	(\$5,996.94)	\$83.00	(\$6,079.94)	-104.8%
Other Purchased Services (-)	\$1,509,660.00	\$123,789.09	\$740,675.00	\$768,985.00	\$19,282.62	\$749,702.38	49.7%
Supplies and Materials (-)	\$8,754.60	\$27,940.86	\$179,134.42	(\$170,379.82)	\$16,917.97	(\$187,297.79)	-2139.4%
Property (-)	\$0.00	\$0.00	\$25,785.00	(\$25,785.00)	\$0.00	(\$25,785.00)	0.0%
Debt Service and Miscellaneous (-)	\$0.00	\$0.00	\$2,964.00	(\$2,964.00)	\$0.00	(\$2,964.00)	0.0%
Sub-total : Support Services	(\$1,524,214.60)	(\$152,155.59)	(\$960,450.20)	(\$563,764.40)	(\$36,498.89)	(\$527,265.51)	34.6%
Total : EXPENSES	(\$5,931,347.75)	(\$497,618.67)	(\$4,045,949.32)	(\$1,885,398.43)	(\$388,019.93)	(\$1,497,378.50)	25.2%
OTHER							

Operating Statement with Encumbrance

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Tooele County School District

21 Student Activities Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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>	
Other Financing Sources							
Transfers in (out) (+)	\$403,300.00	\$0.00	\$273,726.62	\$129,573.38	\$0.00	\$129,573.38	32.1%
Sub-total : Other Financing Sources	\$403,300.00	\$0.00	\$273,726.62	\$129,573.38	\$0.00	\$129,573.38	32.1%
Total : OTHER	\$403,300.00	\$0.00	\$273,726.62	\$129,573.38	\$0.00	\$129,573.38	32.1%
NET ADDITION/(DEFICIT)	\$0.00	(\$99,499.06)	\$108,717.85	(\$108,717.85)	(\$387,200.21)	\$278,482.36	0.0%

End of Report

Tooele County School District

26 Tax Increment Fund Financial Statements As of 04/30/2026

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 04/01/2026 through 04/30/2026

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

Tooele County School District

31 Debt Service Fund Financial Statements As of 04/30/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) \$21,303,697.77

Investment Accounts (+) (\$2,487.31)

Property Tax Receivables (+) \$20,144,901.30

Sub-total : Current Assets \$41,446,111.76

Total : ASSETS \$41,446,111.76

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) (+) \$17,783,119.65

Sub-total : NET ADDITION/(DEFICIT) \$17,783,119.65

Total : EQUITY \$21,301,210.46

Total LIABILITIES + EQUITY \$41,446,111.76

End of Report

Tooele County School District

31 Debt Service Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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	\$234,456.66	\$21,329,990.14	(\$683,733.14)	\$0.00	(\$683,733.14)	-3.3%
Interest (+)	\$35,000.00	\$0.00	\$23,848.26	\$11,151.74	\$0.00	\$11,151.74	31.9%
Sub-total : Local Revenue	\$20,681,257.00	\$234,456.66	\$21,353,838.40	(\$672,581.40)	\$0.00	(\$672,581.40)	3.3%
Total : INCOME	\$20,681,257.00	\$234,456.66	\$21,353,838.40	(\$672,581.40)	\$0.00	(\$672,581.40)	3.3%
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	\$234,456.66	\$17,783,119.65	(\$17,783,119.65)	\$0.00	(\$17,783,119.65)	0.0%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

32 Capital Projects Fund Financial Statements As of 04/30/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) \$94,157,783.37

Investment Accounts (+) \$6,556,352.69

Property Tax Receivables (+) \$13,347,486.08

Sub-total : Current Assets \$114,061,622.14

Other Assets

Inventories, Deposits, and Prepaids (+) \$1,805,046.20

Sub-total : Other Assets \$1,805,046.20

Total : ASSETS \$115,866,668.34

LIABILITIES

Fund Liabilities

Accounts Payable (+) \$105,742.46

Accrued Salaries and Benefits (+) \$2,157.28

Sub-total : Fund Liabilities \$107,899.74

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 \$13,455,385.82

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) (+) (\$16,886,899.16)

Sub-total : NET ADDITION/(DEFICIT) (\$16,886,899.16)

Total : EQUITY \$102,411,282.52

Total LIABILITIES + EQUITY \$115,866,668.34

End of Report

Balance Sheet

Tooele County School District

32 Capital Projects Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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	\$39,342.67	\$3,579,248.03	(\$114,748.03)	\$0.00	(\$114,748.03)	-3.3%
Interest (+)	\$3,000,000.00	\$21,388.72	\$564,882.12	\$2,435,117.88	\$0.00	\$2,435,117.88	81.2%
Sub-total : Local Revenue	\$6,464,500.00	\$60,731.39	\$4,144,130.15	\$2,320,369.85	\$0.00	\$2,320,369.85	35.9%
State Revenue							
State Programs (+)	\$3,107,197.00	\$196,054.99	\$1,960,549.87	\$1,146,647.13	\$0.00	\$1,146,647.13	36.9%
Sub-total : State Revenue	\$3,107,197.00	\$196,054.99	\$1,960,549.87	\$1,146,647.13	\$0.00	\$1,146,647.13	36.9%
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	\$256,786.38	\$6,254,051.22	\$3,616,388.18	\$0.00	\$3,616,388.18	36.6%
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	\$150,855.27	\$1,614,902.80	\$3,385,097.20	\$1,487,710.66	\$1,897,386.54	37.9%
Property (-)	\$2,399,537.00	\$61,630.94	\$1,565,694.95	\$833,842.05	\$580,916.74	\$252,925.31	10.5%
Sub-total : Support Services	(\$7,399,537.00)	(\$212,486.21)	(\$3,180,597.75)	(\$4,218,939.25)	(\$2,068,627.40)	(\$2,150,311.85)	29.1%
Facilities Acquisition and Construction							
Salaries and Wages (-)	\$114,000.00	\$9,500.00	\$95,000.00	\$19,000.00	\$19,000.00	\$0.00	0.0%
Employee Benefits (-)	\$53,269.20	\$4,599.66	\$46,378.83	\$6,890.37	\$9,188.30	(\$2,297.93)	-4.3%
Professional and Technical Services (-)	\$50,000.00	\$6,914.00	\$274,401.35	(\$224,401.35)	\$75,767.00	(\$300,168.35)	-600.3%
Property Services (-)	\$12,183,000.00	\$697,918.27	\$11,751,641.71	\$431,358.29	\$7,155.00	\$424,203.29	3.5%
Other Purchased Services (-)	\$0.00	\$1,067.00	\$1,067.00	(\$1,067.00)	\$0.00	(\$1,067.00)	0.0%
Supplies and Materials (-)	\$259,015.00	\$16,530.16	\$1,217,269.80	(\$958,254.80)	\$58,099.16	(\$1,016,353.96)	-392.4%
Property (-)	\$10,012,000.00	\$815,318.53	\$3,758,835.57	\$6,253,164.43	\$3,203,536.16	\$3,049,628.27	30.5%

Operating Statement with Encumbrance

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Tooele County School District

32 Capital Projects Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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)	(\$1,551,847.62)	(\$17,144,594.26)	(\$5,526,689.94)	(\$3,372,745.62)	(\$2,153,944.32)	9.5%
Debt Service							
Debt Service and Misceallaneous (-)	\$4,970,550.00	\$72,045.56	\$2,887,004.17	\$2,083,545.83	(\$72,045.56)	\$2,155,591.39	43.4%
Sub-total : Debt Service	(\$4,970,550.00)	(\$72,045.56)	(\$2,887,004.17)	(\$2,083,545.83)	\$72,045.56	(\$2,155,591.39)	43.4%
Total : EXPENSES	(\$35,041,371.20)	(\$1,836,379.39)	(\$23,218,096.11)	(\$11,823,275.09)	(\$5,369,327.46)	(\$6,453,947.63)	18.4%
OTHER							
Other Financing Sources							
Proceeds From the Sale of Capital Assets (+)	\$100,000.00	\$3,850.54	\$77,145.73	\$22,854.27	\$0.00	\$22,854.27	22.9%
Sub-total : Other Financing Sources	\$100,000.00	\$3,850.54	\$77,145.73	\$22,854.27	\$0.00	\$22,854.27	22.9%
Total : OTHER	\$100,000.00	\$3,850.54	\$77,145.73	\$22,854.27	\$0.00	\$22,854.27	22.9%
NET ADDITION/(DEFICIT)	(\$25,070,931.80)	(\$1,575,742.47)	(\$16,886,899.16)	(\$8,184,032.64)	(\$5,369,327.46)	(\$2,814,705.18)	11.2%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

51 Food Service Fund Financial Statements As of 04/30/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+) \$415,093.13

State Receivables (+) \$9,300.62

Federal Receivables (+) (\$9,300.62)

Sub-total : Current Assets \$415,093.13

Other Assets

Inventories, Deposits, and Prepaids (+) \$94,378.87

Sub-total : Other Assets \$94,378.87

Total : ASSETS \$509,472.00

LIABILITIES

Fund Liabilities

Accounts Payable (+) \$732.94

Accrued Salaries and Benefits (+) \$38,550.66

Sub-total : Fund Liabilities \$39,283.60

Total : LIABILITIES \$39,283.60

EQUITY

Fund Balances

Nonspendable (+) \$94,378.87

Restricted (+) \$789,403.73

Sub-total : Fund Balances \$883,782.60

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+) (\$413,594.20)

Sub-total : NET ADDITION/(DEFICIT) (\$413,594.20)

Total : EQUITY \$470,188.40

Total LIABILITIES + EQUITY \$509,472.00

End of Report

Tooele County School District

51 Food Service Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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	\$2,033.14	\$12,837.26	(\$12,837.26)	\$0.00	(\$12,837.26)	0.0%
Other Local Revenues (+)	\$3,002,500.00	\$213,197.36	\$1,985,591.08	\$1,016,908.92	\$0.00	\$1,016,908.92	33.9%
Sub-total : Local Revenue	\$3,002,500.00	\$215,230.50	\$1,998,428.34	\$1,004,071.66	\$0.00	\$1,004,071.66	33.4%
State Revenue							
State Programs (+)	\$1,800,000.00	\$123,679.50	\$952,237.23	\$847,762.77	\$0.00	\$847,762.77	47.1%
Sub-total : State Revenue	\$1,800,000.00	\$123,679.50	\$952,237.23	\$847,762.77	\$0.00	\$847,762.77	47.1%
Federal Revenue							
Federal Programs (+)	\$4,080,000.00	\$423,028.22	\$3,149,477.54	\$930,522.46	\$0.00	\$930,522.46	22.8%
Sub-total : Federal Revenue	\$4,080,000.00	\$423,028.22	\$3,149,477.54	\$930,522.46	\$0.00	\$930,522.46	22.8%
Total : INCOME	\$8,882,500.00	\$761,938.22	\$6,100,143.11	\$2,782,356.89	\$0.00	\$2,782,356.89	31.3%
EXPENSES							
NonInstructional Services							
Salaries and Wages (-)	\$3,479,859.93	\$267,887.25	\$2,435,042.14	\$1,044,817.79	\$872,395.05	\$172,422.74	5.0%
Employee Benefits (-)	\$1,172,097.74	\$82,998.14	\$794,565.41	\$377,532.33	\$274,340.13	\$103,192.20	8.8%
Professional and Technical Services (-)	\$89,700.00	\$8,668.78	\$75,350.33	\$14,349.67	\$80,048.00	(\$65,698.33)	-73.2%
Property Services (-)	\$20,000.00	\$6,500.00	\$21,808.68	(\$1,808.68)	\$1,900.00	(\$3,708.68)	-18.5%
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	\$278,631.34	\$3,173,768.98	\$1,349,231.02	\$821,208.94	\$528,022.08	11.7%
Property (-)	\$0.00	\$21.24	\$4,793.64	(\$4,793.64)	\$0.00	(\$4,793.64)	0.0%
Debt Service and Miscellaneous (-)	\$690,000.00	\$0.00	\$7,963.66	\$682,036.34	\$0.00	\$682,036.34	98.8%
Sub-total : NonInstructional Services	(\$9,976,157.67)	(\$644,706.75)	(\$6,513,737.31)	(\$3,462,420.36)	(\$2,049,892.12)	(\$1,412,528.24)	14.2%
Total : EXPENSES	(\$9,976,157.67)	(\$644,706.75)	(\$6,513,737.31)	(\$3,462,420.36)	(\$2,049,892.12)	(\$1,412,528.24)	14.2%
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 04/01/2026 through 04/30/2026

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)	\$117,231.47	(\$413,594.20)	(\$627,929.33)	(\$2,049,892.12)	\$1,421,962.79	136.5%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

60 Self - Insurance Fund Financial Statement As of 04/30/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)

\$405,838.46

Sub-total : Current Assets

\$405,838.46

Total : ASSETS

\$405,838.46

EQUITY

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+)

\$345,838.46

Sub-total : NET ADDITION/(DEFICIT)

\$345,838.46

Total : EQUITY

\$345,838.46

Total LIABILITIES + EQUITY

\$345,838.46

End of Report

Tooele County School District

60 Self - Insurance Fund Financial Statement For the Period 04/01/2026 through 04/30/2026

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	\$96,285.15	\$764,865.46	\$235,134.54	\$0.00	\$235,134.54	23.5%
Sub-total : Local Revenue	\$1,000,000.00	\$96,285.15	\$764,865.46	\$235,134.54	\$0.00	\$235,134.54	23.5%
Total : INCOME	\$1,000,000.00	\$96,285.15	\$764,865.46	\$235,134.54	\$0.00	\$235,134.54	23.5%
EXPENSES							
Other Enterprise Services							
Dental Claims (-)	\$1,000,000.00	\$99,318.81	\$658,464.50	\$341,535.50	\$0.00	\$341,535.50	34.2%
Administrative Fees (-)	\$0.00	\$3,542.50	\$10,562.50	(\$10,562.50)	\$0.00	(\$10,562.50)	0.0%
Sub-total : Other Enterprise Services	(\$1,000,000.00)	(\$102,861.31)	(\$669,027.00)	(\$330,973.00)	\$0.00	(\$330,973.00)	33.1%
Total : EXPENSES	(\$1,000,000.00)	(\$102,861.31)	(\$669,027.00)	(\$330,973.00)	\$0.00	(\$330,973.00)	33.1%
OTHER							
Other Financing Sources							
Transfers in (out) (+)	\$0.00	\$0.00	\$250,000.00	(\$250,000.00)	\$0.00	(\$250,000.00)	0.0%
Sub-total : Other Financing Sources	\$0.00	\$0.00	\$250,000.00	(\$250,000.00)	\$0.00	(\$250,000.00)	0.0%
Total : OTHER	\$0.00	\$0.00	\$250,000.00	(\$250,000.00)	\$0.00	(\$250,000.00)	0.0%
NET ADDITION/(DEFICIT)	\$0.00	(\$6,576.16)	\$345,838.46	(\$345,838.46)	\$0.00	(\$345,838.46)	0.0%

End of Report

Operating Statement with Encumbrance

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Tooele County School District

71 Education Foundation Fund Financial Statements As of 04/30/2026

Fiscal Year: 2025-2026

ASSETS

Current Assets

Cash Accounts (+)	\$1,484,950.83

Sub-total : Current Assets	\$1,484,950.83

Total : ASSETS	\$1,484,950.83

LIABILITIES

Fund Liabilities

Accounts Payable (+)	\$8,004.26

Accrued Salaries and Benefits (+)	\$137.66

Unearned Local Revenue (+)	\$40,000.00

Sub-total : Fund Liabilities	\$48,141.92

Total : LIABILITIES	\$48,141.92

EQUITY

Fund Balances

Committed (+)	\$1,069,796.30

Sub-total : Fund Balances	\$1,069,796.30

NET ADDITION/(DEFICIT)

NET ADDITION/(DEFICIT) (+)	\$367,012.61

Sub-total : NET ADDITION/(DEFICIT)	\$367,012.61

Total : EQUITY	\$1,436,808.91

Total LIABILITIES + EQUITY	\$1,484,950.83

End of Report

Tooele County School District

71 Education Foundation Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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	\$3,924.07	\$49,763.04	(\$49,763.04)	\$0.00	(\$49,763.04)	0.0%
Other Local Revenues (+)	\$283,722.39	\$44,403.12	\$345,777.27	(\$62,054.88)	\$0.00	(\$62,054.88)	-21.9%
Sub-total : Local Revenue	\$283,722.39	\$48,327.19	\$395,540.31	(\$111,817.92)	\$0.00	(\$111,817.92)	39.4%
Total : INCOME	\$283,722.39	\$48,327.19	\$395,540.31	(\$111,817.92)	\$0.00	(\$111,817.92)	39.4%
EXPENSES							
Instruction							
Salaries and Wages (-)	\$190.35	\$591.86	\$1,627.37	(\$1,437.02)	\$0.00	(\$1,437.02)	-754.9%
Employee Benefits (-)	\$57.75	\$157.86	\$235.91	(\$178.16)	\$0.00	(\$178.16)	-308.5%
Sub-total : Instruction	(\$248.10)	(\$749.72)	(\$1,863.28)	\$1,615.18	\$0.00	\$1,615.18	651.0%
Support Services							
Salaries and Wages (-)	\$10,322.53	\$0.00	\$9,259.11	\$1,063.42	\$3,345.33	(\$2,281.91)	-22.1%
Employee Benefits (-)	\$919.29	\$0.00	\$708.31	\$210.98	\$120.92	\$90.06	9.8%
Other Purchased Services (-)	\$0.00	\$0.00	\$2,610.00	(\$2,610.00)	\$0.00	(\$2,610.00)	0.0%
Sub-total : Support Services	(\$11,241.82)	\$0.00	(\$12,577.42)	\$1,335.60	(\$3,466.25)	\$4,801.85	42.7%
NonInstructional Services							
Salaries and Wages (-)	\$232,353.01	\$20,367.53	\$148,510.67	\$83,842.34	\$23,572.40	\$60,269.94	25.9%
Employee Benefits (-)	\$44,785.43	\$4,751.30	\$30,374.21	\$14,411.22	\$4,596.15	\$9,815.07	21.9%
Professional and Technical Services (-)	\$0.00	\$0.00	\$1,650.00	(\$1,650.00)	\$0.00	(\$1,650.00)	0.0%
Property Services (-)	\$0.00	\$0.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.0%
Other Purchased Services (-)	\$0.00	\$0.00	\$8,490.00	(\$8,490.00)	\$0.00	(\$8,490.00)	0.0%
Supplies and Materials (-)	\$95,094.03	\$10,225.07	\$95,502.58	(\$408.55)	(\$1,488.23)	\$1,079.68	1.1%
Sub-total : NonInstructional Services	(\$372,232.47)	(\$35,343.90)	(\$285,277.46)	(\$86,955.01)	(\$26,680.32)	(\$60,274.69)	16.2%
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%

Operating Statement with Encumbrance

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Tooele County School District

71 Education Foundation Fund Financial Statements For the Period 04/01/2026 through 04/30/2026

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	(\$250,000.00)	\$0.00	(\$78,809.54)	(\$171,190.46)	\$0.00	(\$171,190.46)	68.5%
Total : EXPENSES	(\$633,722.39)	(\$36,093.62)	(\$378,527.70)	(\$255,194.69)	(\$30,146.57)	(\$225,048.12)	35.5%
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	\$12,233.57	\$367,012.61	(\$367,012.61)	(\$30,146.57)	(\$336,866.04)	0.0%

End of Report

Operating Statement with Encumbrance

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May 2026

	FIRST NAME	LAST NAME	POSITION	LOCATION	CLASSIFICATION	EFFECTIVE DATE

NEW ASSIGNMENTS

1	Jamie	Aoyama	Sped Teacher	Sterling Elementary School	Certified	5/1/2026
2	Megan	Arnold	Assistant Cheer Coach	Tooele High School	Classified	5/21/2026
3	Madisen	Baker	Assistant Softball Coach	Tooele High School	Classified	5/21/2026
4	Brandon	Boren	Asst Track Coach	Tooele High School	Classified	5/1/2026
5	Kaleb	Brothers	Fulltime Grounds Crew	Maintenance	Classified	6/1/2026
6	Addison	Butler	Summer Maintenance	Maintenance	Classified	5/18/2026
7	Marcos	Cerros	Summer Cook	Child Nutrition	Classified	5/28/2026
8	Ian	Christensen	Summer IT	District Office/ IT information	Classified	5/26/2026
9	Lonnie	Comp	Esports Coach	Tooele High School	Classified	5/15/2026
10	Desiree	Crossley	Summer Cook	Child Nutrition	Classified	5/28/2026
11	Annie	Droubay	Summer Maintenance	Maintenance	Classified	5/20/2026
12	Ethan	Egbert	Summer Maintenance	Maintenance	Classified	6/1/2026
13	Karter	Ence	Summer IT	District Office/ IT information	Classified	5/26/2026
14	Janna	Faudree	Finance Secretary	Grantsville High School	Classified	6/1/2026
15	Kyler	Grover	Summer Maintenance	Maintenance	Classified	5/18/2026
16	Isaac	Guymon	Summer Maintenance	Maintenance	Classified	5/18/2026
17	Nicole	Harrison	TSSA Aide /Support Para	Tooele Jr. High School	Classified	5/11/2026
18	Luke	Heaton	Summer Maintenance	Maintenance	Classified	6/1/2026
19	Amanda	Henriquez	Summer Cook	Child Nutrition	Classified	5/28/2026
20	Allie	Higley	Summer Cook	Child Nutrition	Classified	5/28/2026

21	Susannah	Hunter	Sped 18-22 Life Skills	Community Learning Center	Certified	5/1/2026
22	Allison	Hurst	Summer Maintenance	Maintenance	Classified	5/26/2026
23	Mackenzie	Justesen	IT Summer	District Office/ IT information	Classified	5/14/2026
24	Cassidy	Lee	Recess/Lunchroom Aide	West Elementary School	Classified	5/1/2026
25	Taylor	Lee	Pep Club Advisor	Tooele High School	Classified	5/8/2026
26	Jamie	Lujan	Preschool Para	Copper Canyon Elementary School	Classified	5/1/2026
27	Fidow	Mamea	Asst. Volleyball Coach	Dugway School	Classified	5/6/2026
28	Bridger	McInnes	Summer Maintenance	Maintenance	Classified	6/1/2026
29	Gabe	Mouritsen	Summer Maintenance	Maintenance	Classified	6/8/2026
30	Kerri	Murdock	Assistant Cheer Coach	Deseret Peak High School	Classified	5/13/2026
31	Chris	Rhea Jr	Head Girls Soccer Coach	Tooele High School	Classified	5/1/2026
32	Dustin	Rodeback	Sub Bus Driver	Transportation	Classified	5/8/2026
33	Draylen	Sawyer	English Teacher	Tooele High School	Certified	5/1/2026
34	Collin	Shosted	Summer Maintenance	Maintenance	Classified	5/18/2026
35	Kate	Smart	Summer Maintenance	Maintenance	Classified	5/25/2026
36	Ty	Smart	Summer Maintenance	Maintenance	Classified	5/25/2026
37	Cole	Sparks	Summer Maintenance	Maintenance	Classified	6/1/2026
38	Kimberly	VanTassell	Summer Cook	Child Nutrition	Classified	5/28/2026
39	Karissa	Wilkinson	Sub Bus Driver	Transportation	Classified	5/8/2026
Transfers Within the District						
40	Sabrina	Beshore	Sped Aide at Blue Peak/CLC	Sub Bus driver at Transportation	Classified	5/21/2026
41	Nathan	Gardner	Asst. Wrestling Coach at GHS	Head Boys Wrestling Coach at GHS	Classified	6/1/2026
42	Katherine	Henderson	PE Teacher at Wendover High	SPED Teacher at Grantsville High	Certified	8/11/2026

43	Zachary	Johnson	Sweeper at Settlement Canyon	Summer IT at District Office	Classified	5/26/2026
44	Joseph	Krueger	Admin Intern at Stans. Park Elem.	Teacher at Stansbury Jr. High	Certified	8/11/2026
45	Kaylynn	Livingston	Para Life Skills at Dugway	Part/time Custodian at THS	Classified	4/20/2026
46	Raul	Martin-Amezaga	Spanish DLI Coordinator	Curriculum Director	Administrative	7/1/2026
47	Jennifer	Memmott	Preschool Aide at TWE	CDA Preschool at TWE	Classified	8/11/2026
48	Justin	Rasmussen	Admin Intern at Middle/TWE	Admin Intern at GES	Certified	7/1/2026
49	Natalia	Ward	Aide at Tooele High School	Fulltime Secretary at DEC	Classified	5/11/2026
50	Christian	Zamora	EL aide at SJHS	AWARE Grant Coordinator at SSB	Certified	5/6/2026
Resignations						
51	Kaylee	Adams	Sped Aide/Life Skills	Deseret Peak High School	Classified	4/16/2026
52	Arias Herrera	Alberto	EL Aide	Clarke N. Johnsen Jr. High School	Classified	5/1/2026
53	Ana	Alofipo	Sped Para Mild/Mod	Copper Canyon Elementary School	Classified	5/7/2026
54	Tiffany	Anderton	TSSA Aide	West Elementary	Classified	5/13/2026
55	Deanne	Bateman	Head Cheer Coach	Wendover High	Classified	5/18/2026
56	Isabelle	Baxellerie	DLI teacher	Grantsville Jr High	Certified	5/22/2026
57	Annette	Belnap	Teacher	Tooele High School	Certified	5/22/2026
58	Derek	Bergen	At Risk Math Aide	Sterling Elementary School	Classified	4/13/2026
59	Leesa	Boman	Truslands Aide	Twenty Wells Elementary	Classified	5/21/2026
60	Manuia	Bridge	Preschool Aide	Copper Canyon Elementary School	Classified	3/20/2026
61	Mikaela	Butler	Cheer Coach	Grantsville High School	Classified	5/22/2026
62	Kayden	Calder	Assistant Principal	Stansbury High School	Certified	6/30/2026

63	Sandra	Carlson	Cook	Rose Springs Elementary School	Classified	5/22/2026
64	Savannah	Carter	Preschool Aide	Stansbury Park Elementary School	Classified	5/21/2026
65	Tenneal	Chlarson	Fulltime Secretary	Digital Education Center	Classified	4/17/2026
66	Trevor	Clingman	Asst. Baseball Coach	Deseret Peak High School	Classified	5/1/2026
67	Tavia	Cox	Music Aide	Dugway Schools	Classified	5/21/2026
68	Libra	Durland	ISS Aide	Clarke N. Johnsen Jr. High School	Classified	5/19/2026
69	Natalie	Fawson	Pep Club Advisor	Grantsville High School	Classified	5/22/2026
70	Katie	Fenton	Math Aide	Overlake Elementary School	Classified	5/22/2026
71	Veronica	Fields	Teacher	Stansbury High School	Certified	5/22/2026
72	Cassidy	Fonger	Assistant Coach - Cheer	Deseret Peak High School	Classified	4/24/2026
73	Robert	Frazier	Maintenance	Maintenance	Classified	5/28/2026
74	Stephanie	Fretwell	1st Grade Teacher	Old Mill Elementary School	Certified	5/22/2026
75	Michelle	Garbett	Sucess Coordinator	District Office	Classified	5/21/2026
76	Justin	Grenz	Sped Para Mild/Mod	Stansbury Park Elementary School	Classified	5/21/2026
77	Annalyssa	Hill	Math Aide - At Risk	Old Mill Elementary School	Classified	5/21/2026
78	Hui-yen	Huang	7th Grade Chinese DLI Teacher	Tooele Jr High School	Certified	5/22/2026
79	Hui-yen	Huang	7th Grade Chinese DLI Teacher	Tooele High School	Certified	5/22/2026
80	Wen	Huang	9-12 Chinese DLI Teacher	Tooele High School	Certified	5/22/2026
81	Naomi	Hymer	Trustlands Aide	Copper Canyon Elementary School	Classified	5/12/2026

82	Jacie	Jelte	Sped Aide/Life Skills	Rose Springs Elementary School	Classified	5/21/2026
83	Lia-Mai	Kuehn	6th Grade German DLI Teacher	West Elementary School	Certified	5/22/2026
84	Shianne	Labbee	Preschool Aide	West Elementary School	Classified	5/15/2026
85	Tayler	Lanigan	Sped Para	Dugway Schools	Classified	5/21/2026
86	Valori	Layton	BTS Music Teacher	Stansbury Park Elementary School	Classified	5/22/2026
87	Micheline	Levesque	Sped Para Mild/Mod	Copper Canyon Elementary School	Classified	5/21/2026
88	Marilyn	Linares	Aide	Ibapah Elementary School	Classified	4/6/2026
89	Angelynn	Loertscher	Preschool Aide	Stansbury Park Elementary School	Classified	5/22/2026
90	Kristin	Martin	Refocus Aide	Copper Canyon Elementary School	Classified	5/21/2026
91	Amy	McFarlane	Trustlands Aide	Clarke N. Johnsen Jr. High School	Classified	5/21/2026
92	Christine	McMahon	3hour Cook	Grantsville High School	Classified	5/21/2026
93	Loveland	Meredith	Cook	Rose Springs Elementary School	Classified	5/18/2026
94	Michelle	Montoya	Preschool Aide	West Elementary School	Classified	5/15/2026
95	Nayeli	Moormann	Literacy Aide	Overlake Elementary School	Classified	5/8/2026
96	Shelley	Munson	Sped Aide/Life Skills	Deseret Peak High School	Classified	4/8/2026
97	Rachel	Oss	Assistant Cheer Coach	Grantsville High School	Classified	5/22/2026
98	Stacy	Pagnani	Assistant Coach - Track	Stansbury High Schools	Classified	5/23/2025
99	Camille	Protti	Child Nutrition Cook	Tooele High School	Classified	5/22/2026
100	Theresa	Pugh	Bus Aide	Transportation	Classified	3/18/2026

101	Dannette	Rasmussen	Preschool Aide	Copper Canyon Elementary School	Classified	5/15/2026
102	Cloe	Remila	2nd Grade French DLI Teacher	Grantsville Elementary School	Certified	5/22/2026
103	Brandi	Rezentes	Kindergarten Aide	Stansbury Park Elementary School	Classified	5/21/2026
104	Ethan	Rigby	TSSA Aide	Rose Springs Elementary School	Classified	5/19/2026
105	Lisa	Rockwell	1st Grade Teacher	Rose Springs Elementary School	Certified	5/22/2026
106	Anaiya	Rogers	Sped Aide/Life Skills	Rose Springs Elementary School	Classified	5/1/2026
107	Vanessa	Rojas	Sped Para	Sterling Elementary School	Classified	5/21/2026
108	Beneranda	Shinkle	Aide	Grantsville Elementary School	Classified	4/28/2026
109	Kelsey	Shumway	CTE Teacher	Stansbury Jr. High School	Certified	5/22/2026
110	Douglas	Snow	Driver's Ed Behind the wheel	Grantsville High School	Certified	6/12/2026
111	Mae	Stephens	Preschool Aide	Rose Springs Elementary School	Classified	5/21/2026
112	Samantha	Thompson	Cleaner	Old Mill Elementary School	Classified	4/22/2026
113	Ella	Thomsen	TSSA Aide	Old Mill Elementary School	Classified	5/21/2026
114	Maigan	Torgerson	Title 1 Aide	Northlake Elementary	Classified	5/8/2026
115	Dallin	Vance	ELA Teacher	Stansbury Jr. High School	Certified	5/22/2026
116	Ashley	Walters	Title 1 Aide	Copper Canyon Elementary School	Classified	4/23/2026

117	Simeon	Walther	High School German DLI Teacher	Tooele High School	Certified	5/22/2026
118	Crystal	Watson	4th Grade Teacher	Rose Springs Elementary School	Certified	5/22/2026
119	White	Whitney	Trustlands Aide	Rose Springs Elementary School	Classified	5/21/2026
120	A'isa-Laie	Wily-Matagi	Child Nutrition Cook	Northlake Elementary	Classified	5/22/2026
121	Erin	Wirthlin	Asst. Coach - Cross Country	Deseret Peak High School	Classified	5/11/2026
122	Jason	Woods	Sub Bus Driver	Transportation	Classified	5/11/2026
Retirement						
123	Sheryl	Bartlett	Sped Teacher	Overlake Elementary School	Certified	5/22/2026
124	Carol	Beckstead	CTE Teacher	Tooele High School	Certified	5/22/2026
125	Lisa	Case	Bus Driver	Transportation	Classified	5/22/2026
126	Lori	Daffern	Special Education Teacher	Stansbury Jr. High School	Certified	5/22/2026
127	Michel	Dunlavy	5th Grade Teacher	Twenty Wells Elementary	Certified	5/22/2026
128	Jenine	Gillie	BTS Teacher	Settlement Canyon Elementary	Certified	5/22/2026
129	Felix	Gomez	Custodian	Tooele Jr High School	Classified	6/15/2026
130	Camille	Hanson	Principal	Settlement Canyon Elementary	Admin	6/30/2026
131	Tina	Haskell	Teacher	Tooele High School	Certified	5/22/2026
132	Debra	Henwood	Cook	Grantsville Elementary School	Classified	5/21/2026
133	Denise	Huffaker	Assistant Route Coordinator	Transportation	Classified	6/30/2026
134	Russell	Karren	2nd Grade Teacher	Overlake Elementary School	Certified	5/22/2026

135	Deborah	Leatham	Finance Secretary	Tooele High School	Classified	6/30/2026
136	Kelly	Morgan	WBL Coordinator	Grantsville High School	Classified	6/9/2026
137	Gasolo	Pace	Child Nutrition Cook	Stansbury High School	Classified	5/22/2026
138	Russell	Paystrup	Teacher	Clarke N. Johnsen Jr. High School	Certified	5/22/2026
139	Ronda	Silva	Principal	Stansbury Park Elementary School	Certified	6/30/2026
140	Tamara	Slade	3rd Grade Teacher	Old Mill Elementary School	Certified	5/22/2026
141	Shelley	Snow	Finance secretary	Grantsville High School	Classified	6/30/2026
142	Amy	Trussell	Media Aide	Copper Canyon Elementary School	Classified	5/21/2026
143	Marc	Vickers	Teacher	Clarke N. Johnsen Jr. High School	Certified	5/22/2026
144	Ray	Walters	Teacher	Clarke N. Johnsen Jr. High School	Certified	5/22/2026
145	Gailynn	Warr	Principal	Old Mill Elementary School	Certified	6/30/2026



Title: **Media**

Code: 7009

Section: 07000 Community Relations

The following policy pertains to all Tooele County School District (TCSD) employees acting in an official capacity on behalf of the school district when communicating with news media. This includes television, print, radio, and digital media sources, (i.e. websites, social media).

A. Purpose

1. TCSD recognizes the important role news media plays in covering and investigating District events and operations. TCSD believes in transparency and open, honest communication. The public should be informed concerning activities occurring within TCSD schools with respect to laws protecting student and staff privacy rights.
2. No employee of the District is prohibited from engaging with the press, however, to avoid duplication of reports and to ensure accurate dissemination of information, media interactions should first be cleared by the building administrator and in turn the Communications Department.

B. Media Coverage Requests

1. News media seeking to film, photograph or interview staff members, students, or board members are asked to make a request through the Communications Department at (435) 833-1900 ~~ext. 1991 or ext. 1992.~~
2. We will work with the news media representative's schedule, as well as that of the students and staff in order to ensure that the visit is a successful one. TCSD schools participate in early dismissal days, standardized testing and school-wide events that may prohibit a news media visit on a specific day.
3. The following information is required when making a request:
 - Name of the reporter
 - Agency
 - Topic
 - Who they want to film/photograph/interview
 - Requested date/time
4. If a school wants to invite news media to attend an event they must inform the Communications Department before the request is made.

5. If a school would like the Communications Department to invite news media they must provide the following information, (at least one-week prior):
 - Date, time and title of the event
 - Description of the event
 - Who is involved (i.e. club/class/individual)
 - Preferred media outlet (print, television, radio) and specific entity (i.e. Tooele Transcript Bulletin, Fox 13, KSL, KODJ, etc.)

C. Media Guidelines

1. All media requests should come through the Communications Department. Each school administrator is responsible for contacting the Communications Department when a media inquiry comes in or when news media are on school property without prior knowledge.
2. Principals should be adequately prepared to discuss their school's procedures and programs when called upon to do so. Principals are not, however, expected to address matters pertaining to district-wide policies or procedures. If such inquiries are made during an interview, a principal should refer news media back to the Communications Department for additional information.
3. When speaking to news media, employees should speak only within the capacity of their role. They should respond honestly and professionally to any questions that arise. Interviews of any staff member should not interrupt student learning.
4. TCSD operates in compliance with the Family Educational Rights and Privacy Act (FERPA). This law allows students and parents to opt out of the release of certain information about students including photographs. The Communications Department will work with each school to determine who cannot be photographed and interviewed according to FERPA guidelines. Before taking photos, video, and quotes from TCSD students and staff, please verify the legality with the Communications Department.

D. Media Visits to Schools

1. Anytime a member of the news media is on school property, a Communications Department member or other staff member designated by the building principal must serve as an escort to minimize any possible disruptions. News media visits shall not interfere with school start/dismissal times or interrupt standardized testing times.
2. News media representatives are considered visitors and must observe all rules and regulations. When they arrive at a school, they must check in at the front office. Visits to individual classrooms during instructional times shall be permitted only with the principal's and teacher's approval and an accompanied school-district representative. One-on-one interviews with students require parent permission (see media release form attached). If an interview is conducted at a school, it should not be in hallways or open areas

where students without parent permission might try to participate spontaneously.

- a. Extracurricular events are considered a public venue. News media can interview, film, or photograph without prior permission.
- 1. If a TCSD staff member is aware of a student being filmed and/or interviewed at a public venue concerning the school or District, it is requested the staff member notify the Communications Department so they can track/monitor upcoming news stories highlighting TCSD students.

E. Board of Education Meetings

News media are welcome to attend and record all public meetings of the Tooele County School District Board of Education. However, to avoid interruption of the meeting, news media members are asked to not approach board members, guest speakers, or members of the audience in the boardroom before or during the meeting. Interviews should be pre-scheduled and conducted outside the board room. For more information about board meetings and agendas go to the District website, www.tooeleschools.org, under the Board of Education tab.

F. Outside Agency/Vendor

Parents or guardians must be informed when an outside agency/vendor films, photographs, or interviews on school property. A parent notification needs to be sent by the school explaining what the outside agency/vendor is doing at the school and what the film footage will be used for. If students will be filmed or interviewed by an outside agency/vendor for commercial purposes a media permission form must be signed by parents/guardians giving consent for that specific event.

F. Crisis Communication and Media Guidelines

- 1. Tooele County School District recognizes the responsibility of the news media to provide accurate and timely information to the community concerning issues and events that occur in the District's schools. During times of crisis, it is the intent of TCSD to safeguard students and staff, as well as their families, while managing the safety and security of our schools. It is, however, also our intent to cooperate with news media to ensure accurate and appropriate news coverage. We will work as cooperatively as possible to supply timely information to the media in an emergency and its impact on students, teachers, or staff members, provided the release of information does not jeopardize the emergency response activities, or conflict with federal privacy laws, the well-being of students or employees, or the concerns of families.
- 2. In any crisis situation affecting the District or an individual campus, the Communications Director will pre-select a spokesperson to communicate with

news media. Whether that be the superintendent, an administrator, subject matter expert, and/or a member of the Communications Department.

3. Media access to students and staff on school property and/or during the school day will be limited and organized by the TCSD Communications Department. TCSD staff are asked not speak on behalf of the school district unless the Communications Department has been notified beforehand.
4. Media will be assigned to a designated external area near the site of the emergency but in a safe location to allow full access for emergency response personnel. TCSD is committed to protecting and respecting the privacy of its students and their families. Cooperation from members of the media is appreciated.

G. Media Advisories/Press Releases

All media advisories and/or press releases must be on official school or district letterhead and must be vetted through the Communications Department for approval. Official press releases and/or media advisories, which represent the Board of Education and the District as a whole, will only be released through the Communications Department.

Adopted: **March 26, 2019**

Springboard School Improvement Plan

2026-2029

DIGITAL EDUCATION CENTER



Tooele County School District, Utah

Prepared in accordance with Utah Code 53E-5-303 and 53E-5-304

Continuous Improvement Expert: Innovations Educational Consulting, Inc.



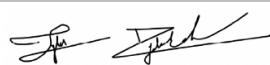
Submitted to Local School Board: May 29, 2026

Approved by Local School Board: _____

Submitted to USBE: _____

School Improvement Committee (May 28, 2026)

Per Utah Code 53E-5-303(7) and 53E-5-304, this plan must be developed by the SIC, approved by the local school board, and submitted to USBE.

Role	Name	Signature	Contact Info
School Principal (Chair)	Principal		hstrain@tooeleschools.org
Teacher (selected by principal)	Tyler Rydalch		trydalch@tooeleschools.org
Teacher (selected by principal)	McKenzie Robinson		mrobinson@tooeleschools.org
Board Member	Melissa Rich		mrch@tooeleschools.org
Secondary Director	Brad Hranicky		bhranicky@tooeleschools.org
Parent (selected by community council)	Deanna Debrunner	Deanna DeBrunner	deanna.debrunner@gmail.com
Parent (selected by community council)	Sean Farris	Sean Farris	sfarris@tooeletech.edu
Continuous Improvement Expert (CIE)	Johanna Mayra Steven Davis	 	johanna@innovationsed.org 909.856.7716 steven@innovationsed.org 385.302.3173

We affirm that this school improvement plan has been reviewed and approved in accordance with district and state requirements.

LEA Representative Signature: _____ Date: _____

Board of Education President Signature: _____ Date: _____

1. School Information

School Name	Digital Education Center
LEA / District	Tooele County School District
Director/Principal	Principal
Designation	Springboard (USB E Identification under Utah Code 53E-5-302), CSI Grad Rate
Plan Period	2026-2029
Continuous Improvement Expert (CIE)	Innovations Educational Consulting, Inc.

2. Needs Assessment Summary

Per Utah Code 53E-5-303(2), this plan reflects findings from the school's needs assessment and identifies root causes contributing to the school's identification as a Springboard school.

Priority Area	Root-Cause / Evidence from Needs Assessment	Baseline Data
Priority Focus 1: Increase student achievement through engagement, ownership, and active learning.		
Priority Focus 2: Strengthen Intervention Systems and Instructional Support		
Priority Focus 3: Strengthening Student Engagement, Accountability, and Proactive Instructional Support		
Graduation Rate	- Reactive (vs. proactive) intervention systems: staff “wait to help” while students avoid seeking support (the “Waiting Paradox”). - Flexible online model places the full onus of learning on students; it is easy for struggling learners to “hide” or disengage without immediate detection. - Weak student time-management, self-regulation, and ownership of learning; education is viewed as a passive requirement rather than an active opportunity. - No diagnostic early-warning system; counselor–teacher shared-monitoring structures are underdeveloped. - Limited family/guardian engagement reinforcing student commitment, attendance, and course-completion expectations.	Federally designated CSI–Low Graduation Rate based on a three-year average four-year adjusted cohort graduation rate at or below 67%. Annual SIP targets: SY 2026–27: 50%+; SY 2027–28: 60%+; SY 2028–29 exit target: 67%+.
Academic Growth & Achievement	- Many students are not meeting grade-level benchmarks; the achievement gap is evidenced by low Median Growth Percentiles on Utah RISE and ACT and low scores on Aspire+ EOY assessments. - Underdeveloped Tier 2 system: limited diagnostic processes to pinpoint specific learning gaps; “Student Success” time is misaligned with targeted, mastery-focused instruction. - Instructional model rewards task completion and logged time over demonstrated mastery; students are passive consumers rather than active participants in the virtual environment. - LMS (Edgenuity, Canvas, Google Classroom) constraints limit teacher autonomy and instructional flexibility. - Limited collaborative structures (co-teaching, shared monitoring) slow the school’s response when students fall behind.	Three-year average USB E accountability score: 42.88% (90.9 of 212 points possible) — one of the two lowest-performing non-Title I high schools statewide. Current Median Growth Percentile (MGP) in ELA and Math below proficient growth threshold (baseline to be confirmed by 2026 RISE/Aspire+ results). Annual MGP targets (Utah RISE): SY 2026-27: MGP 50+ SY 2027-28: MGP 60+ SY 2028-29: MGP 70+

3. SMART Goals & Evidence-Based Strategies

Per Utah Code 53E-5-303(3), the plan establishes measurable goals and evidence-based strategies. Each goal is written in SMART format (Specific, Measurable, Achievable, Relevant, Time-bound).

SMART Element	Goal 1	Goal 2
Specific	Increase student graduation rate	Increase student growth and achievement
Measurable	Above 67%	MGP of 70 in ELA and Math
Achievable	Strong school leadership and dedicated staff are already in place. With a clear focus on strategically mapped priorities to increase grad rate, extra funding through Springboard, and three years of CIE support from consultants who have consistently helped schools implement systems to increase grad rate, these goals are attainable!	Strong school leadership and dedicated staff are already in place. With a clear focus on strategically mapped priorities to increase growth and achievement, extra funding through Springboard, and three years of CIE support from consultants who have consistently helped schools implement systems to increase student learning, these goals are attainable!
Relevant	CSI Low Grad Rate designation	Federally designated CSI based on academic growth; current student Median Growth Percentile (MGP) below proficient growth threshold in ELA and Math.
Time-bound	26-27 SY Goal: GR of 50% or higher 27-28 SY Goal: GR of 60% or higher 28-29 SY Goal: GR of 67% or higher	SY 2026-27 Goal: MGP of 50% or higher SY 2027-28 Goal: MGP of 60% or higher SY 2028-29 Goal: MGP of 70% or higher
Goal Statement	Increase student graduation rate by the 2028-29 school year to 67% or higher to exit low graduation rate CSI.	Increase the school-wide Median Growth Percentile (MGP) in ELA and Math to 70% or higher by the 2028-29 school year, as measured by Utah RISE.

Evidence-Based Strategies & Action Steps

Goal 1: Increase student graduation rate by the 2028-29 school year to 67% or higher to exit low graduation rate CSI.				
Evidence-Based Strategy	Action Steps	Person Responsible	Timeline	Resources / Funding
Strategy 1: Focus on course completion for enrolled students, including weekly parent/guardian progress notification.	1. Launch Springboard Plan and create synergy with the whole school faculty via an off-site, one-day summer retreat.	Principal	Aug 1, 2026	Springboard and Low Grad Rate CSI
	2. Designate a position for Dean of Students from full-time DEC staff (extra duties assigned beyond regular duties during the school year and summer).	Principal	Aug 1, 2026	
	3. Build a weekly automated parent/guardian progress notification system using Edgenuity and Canvas data.	Dean of Students	Sept 15, 2026	
	4. Establish a course-completion dashboard with weekly review cadence for all enrolled students.	Dean of Students	Sept 30, 2026	
	5. Develop and document an escalation protocol for students falling behind course pace.	Principal & Dean of Students	Oct 15, 2026	
Strategy 2: Redesign interventions to be inviting and include targeted instruction that addresses specific learning gaps, supporting students in	1. Develop clear diagnostic processes to identify student learning needs (differentiating between knowledge and work rate).	CIE, Principal	Sept 30, 2026	Springboard and Low Grad Rate CSI
	2. Train staff on Edgenuity tools to locate academic gaps.	Principal	Aug 15, 2026	
	3. Schedule intervention sessions and create processes for assigning students in need.	Dean of Students	Sept 2026 - June 2027	

Goal 1: Increase student graduation rate by the 2028-29 school year to 67% or higher to exit low graduation rate CSI.

Evidence-Based Strategy	Action Steps	Person Responsible	Timeline	Resources / Funding
mastering essential course content.	- Create large-scale student progress monitoring systems. - Refine probation practices (identification, interventions, completion, or removal). - Provide professional development to teachers on student intervention methods. - Hire a part-time (29 hours/week) academic coach to support mentoring and increased interventions.	CIE & Dean of Students Principal CIE Principal	Jan 1, 2027 Nov 1, 2026 Oct 1, 2026 Sept 15, 2026	
Strategy 3: Formalize UTREX cohort and post-graduation senior tracking to support graduation rate.	- Outline and assign duties for the Dean of Students (or student success coordinator). - Maintain a "Hot List" of seniors who are off-track for graduation. - Identify a "Hot List" support team for weekly outreach. - Conduct senior tracking via UTREX each quarter to verify cohort outcomes.	Principal Dean of Students Dean of Students Dean of Students, Principal	Aug 15, 2026 Sept 1, 2026-May 2027 Sept 1, 2026-May 2027 Quarterly beginning Q2 2026-27	Springboard and Low Grad Rate CSI

Goal 2: Increase the school-wide Median Growth Percentile (MGP) in ELA and Math to 70% or higher by the 2028-29 school year, as measured by Utah RISE and ACT.

Evidence-Based Strategy	Action Steps	Person Responsible	Timeline	Resources / Funding
Strategy 1: Strengthen instructional structures that promote active participation and discourage passivity in online learning.	- Provide PD to teachers on designing and implementing creative and innovative learning experiences that require students to interact, demonstrate understanding, and engage in meaningful academic activities. - Implement Collaborative Team Coaching® (CTC®) cohorts focused on active virtual instruction/intervention design. - Develop and implement mentoring lesson plans with executive functioning and time management skills. - Utilize PLCs to determine academic gaps and interventions needed.	CIE CIE Dean of Students PLC Leaders	Sept 1, 2026-May 2027 Oct 1, 2026 - May 2027 Sept 15, 2026 Sept 2026 - June 2027 (biweekly)	Springboard and Low Grad Rate CSI
Strategy 2: Develop systems of support for students to manage their own learning.	- Develop and implement coursework that addresses time management and other executive functioning skills. - Embed weekly executive-functioning checkpoints into core Edgenuity courses (self-monitoring tools).	CIE, Dean of Students CIE, Principal	Oct 30, 2026 Nov 15, 2026 Jan 15, 2027	Springboard and Low Grad Rate CSI

Goal 2: Increase the school-wide Median Growth Percentile (MGP) in ELA and Math to 70% or higher by the 2028-29 school year, as measured by Utah RISE and ACT.

Evidence-Based Strategy	Action Steps	Person Responsible	Timeline	Resources / Funding
	3. Train staff on coaching students through goal-setting, planning, and self-assessment routines. 4. Implement quarterly student-led data conferences to review progress and adjust learning plans. 5. Establish committees to help oversee student progress - Senior class committee, Student success committee, Student probation committee	CIE Dean of Students, PLC Leaders Hal Strain	Quarterly beginning Q2 2026-27	
Strategy 3: Implement a student incentive system to encourage and reward student achievement and growth.	1. Collect input from students on motivating incentives. 2. Design an incentive system for students who are on track in courses. 3. Communicate the new incentive plan to all stakeholders. 4. Implement the incentive system with monthly recognition and rewards.	Dean of Students, Staff Dean of Students, Staff Dean of Students, Staff Dean of Students, Staff	Aug 15, 2026 Sept 30, 2026 Oct 15, 2026 Nov 1, 2026 (monthly thereafter)	Springboard

**Timeline is intentionally mapped for Year 1. Action Steps will be monitored and adjusted quarterly as needed. Strategies will be adjusted annually based on implementation data and student performance.*

4. Monitoring, Reporting & Continuous Improvement

Per Utah Code 53E-5-303(4)-(6), progress is monitored continuously and reported to the local school board and USBE. Quarterly progress reviews with the SIC, LEA, and CIE support strategy adjustments.

Goal 1: Increase student graduation rate by the 2028-29 school year to 67% or higher to exit low graduation rate CSI.			
Metric	Frequency	Data Source	Reviewed By
Strategy 1: Course Completion + Parent/Guardian Notification			
Leading Indicator: Course completion % by subject and grade level	Monthly	Edgenuity / Canvas	SIC + CIE
Leading Indicator: Parent/guardian progress notifications sent weekly (# delivered / # enrolled students)	Weekly	Parent notification system log	SIC + CIE
Outcome Indicator: Graduation rate - senior and 4-year cohort (50% by SY 26-27, 60% by SY 27-28, 67% by SY 28-29)	Annually	USBE accountability data	SIC, LEA, USBE
Strategy 2: Interventions			
Leading Indicator: # of students receiving Tier 2 interventions weekly and % attending assigned sessions	Weekly	Intervention attendance log	SIC + CIE
Leading Indicator: % growth on RISE/District benchmarks per intervention cycle	Quarterly	Utah RISE / district benchmark reports	SIC + CIE
Outcome Indicator: Graduation rate - senior and 4-year cohort (50% by SY 26-27, 60% by SY 27-28, 67% by SY 28-29)	Annually	USBE accountability data	SIC, LEA, USBE
Strategy 3: UTREX Cohort Tracking			
Leading Indicator: Senior "Hot List" weekly outreach completion rate (% contacted / total flagged)	Weekly	Hot List outreach tracker	SIC + CIE
Leading Indicator: Cohort credit attainment by quarter (# seniors on-track to graduate)	Quarterly	UTREX cohort report	SIC + CIE

Goal 1: Increase student graduation rate by the 2028-29 school year to 67% or higher to exit low graduation rate CSI.			
Metric	Frequency	Data Source	Reviewed By
Outcome Indicator: Graduation rate - senior and 4-year cohort (50% by SY 26-27, 60% by SY 27-28, 67% by SY 28-29)	Annually	USBE accountability data	SIC, LEA, USBE

Goal 2: Increase the school-wide Median Growth Percentile (MGP) in ELA and Math to 70% or higher by the 2028-29 school year, as measured by Utah RISE and ACT.			
Metric	Frequency	Data Source	Reviewed By
Strategy 1: Instructional Structures to Promote Active Participation			
Leading Indicator: Active engagement rate in synchronous and asynchronous sessions (# students engaged / # enrolled, weekly)	Weekly	Edgenuity / Canvas engagement reports	SIC + CIE
Leading Indicator: # of CTC® coaching cycles completed and # of teachers participating in CTC®	Monthly	CTC® facilitator logs	SIC + CIE
Outcome Indicator: Median Growth Percentile (MGP) in ELA and Math: 50 (SY 26-27), 60 (SY 27-28), 70 (SY 28-29) via Utah RISE and ACT	Annually	Utah RISE / ACT growth reports	SIC, LEA, USBE
Strategy 2: Systems of Support for Students to Manage Their Learning			
Leading Indicator: Student participation % in time management and executive functioning coursework (weekly)	Weekly	Canvas course completion data	SIC + CIE
Leading Indicator: # of student-led data conferences held per quarter (per-student attendance %)	Quarterly	Conference attendance log	SIC + CIE
Outcome Indicator: Median Growth Percentile (MGP) in ELA and Math: 50 (SY 26-27), 60 (SY 27-28), 70 (SY 28-29) via Utah RISE and ACT	Annually	Utah RISE / ACT growth reports	SIC, LEA, USBE
Strategy 3: Student Incentive System			
Leading Indicator: % of students on-track in courses (eligible for incentives, monthly)	Monthly	Course progress dashboard	SIC + CIE
Leading Indicator: % of students receiving recognition or incentives (monthly)	Monthly	Incentive program log	SIC + CIE
Outcome Indicator: Median Growth Percentile (MGP) in ELA and Math: 50 (SY 26-27), 60 (SY 27-28), 70 (SY 28-29) via Utah RISE and ACT	Annually	Utah RISE / ACT growth reports	SIC, LEA, USBE

Reporting cadence: Quarterly to SIC and LEA - Annually to local school board and USBE - Three-year exit review with USBE.

Link to Budget: <https://docs.google.com/spreadsheets/d/1BBIDGHscrxzOqJ94IS-VzA-VJoahG2WaZEaFTSFnBCE/edit?gid=0#gid=0>

CIE Service Overview: Innovations Ed

Planning Year (2025–26): 1 Day

Service	Tasks	Resources Provided
1. Needs Assessment Validation and Strategic Planning	- Review and validate needs assessment findings with DEC leadership and staff - Facilitate School Improvement Plan (SIP) development with the SIC/Leadership Team to meet the July 1, 2026, USBE deadline	- SIP development facilitation guides - Co-created 2026-27 School Improvement Plan

Implementation Year 1 (2026–27): 10 Days

Service	Tasks	Resources Provided
1. Instructional Practice Audit and Active Virtual Instruction Design	- Conduct a comprehensive audit of current instructional practices across Canvas, Edgenuity, and Google Classroom - Conduct an engagement system audit and develop redesign recommendations - Launch Collaborative Team Coaching® (CTC®) cohort focused on Active Virtual Instruction Design	- Active Virtual Instruction Design toolkit - Collaborative Team Coaching® observation and feedback tools
2. Student Onboarding and Investment Protocol	- Co-design Student Onboarding and Investment Protocol with DEC staff - Design a structured orientation module within Canvas - Develop a student commitment agreement and a family engagement session	Student Onboarding Protocol templates
3. Diagnostic Early Warning System and Intervention Design	- Co-design Diagnostic Early Warning System using existing LMS data - Co-design counselor-teacher Shared Monitoring Structure - Deliver professional learning on diagnostic data use and Tier 2 intervention design for virtual environments	Diagnostic Early Warning System framework
4. Proactive Engagement System and Virtual Accountability	Co-design Proactive Engagement System with graduated outreach thresholds	- Proactive Engagement System design templates - Engagement threshold and outreach protocols
5. Virtual Culture Blueprint Development	Facilitate development of the Virtual Culture Blueprint (advisory, events, peer mentoring, student voice, communication strategy)	Virtual Culture Blueprint template
6. Leadership Coaching and SIP Monitoring	- Initiate leadership coaching focused on adaptive leadership and proactive systems - Guide quarterly SIP progress monitoring	- Leadership coaching protocols - Quarterly progress reports
7. Family Engagement	Launch family engagement workshop series (“Learning at Home”)	Family engagement workshop materials

Implementation Year 2 (2027–28): 8 Days

Service	Tasks	Resources Provided
1. Instructional Practice and CTC® Deepening	- Advance Collaborative Team Coaching® with a focus on co-teaching structures in a virtual environment - Coach internal teacher leaders on facilitating CTC® and data review cycles	- Co-teaching planning protocols for virtual settings - CTC® facilitation guides for internal leaders
2. Diagnostic Early Warning System and Intervention Design	- Deepen instructional coaching on Tier 2 diagnostic processes and intervention design - Refine the Diagnostic Early Warning System based on Year 1 outcome data	- Updated intervention design templates - Refined family engagement materials

	• Support the counselor team in deepening proactive outreach practices	
3. Proactive Engagement and Virtual Culture	• Refine virtual culture and engagement systems based on student and family feedback	• Refined engagement and culture protocols
4. Leadership Coaching and SIP Monitoring	• Provide leadership coaching on sustaining a proactive posture and distributed leadership • Facilitate quarterly SIP progress monitoring with Leadership Team to make mid-course adjustments	• Leadership sustainability coaching guides • Mid-grant data analysis tools
5. Family Engagement	• Facilitate family engagement activities and refine communication systems	• Refined family engagement materials
6. Sustainability and Capacity Building	• Conduct mid-grant data review against Springboard exit targets (47.58%)	• Mid-grant data analysis tools

Implementation Year 3 (2028–29): 8 Days

Service	Tasks	Resources Provided
1. School Improvement Plan Transition	• Facilitate final SIP review, amendment, and transition planning with SIC • Coach the administrative team on independent SIP monitoring and accountability cycle management	• SIP transition guide
2. CTC® Transition to Internal Leaders	• Transition facilitation of Collaborative Team Coaching® and data review cycles to internal leaders	• CTC® facilitation guides for internal leaders
3. Proactive Engagement System Review	• Conduct a summative review of the Proactive Engagement System's effectiveness	• Engagement assessment protocols
4. Virtual Culture Documentation	• Celebrate progress and document lessons learned for district-wide benefit	• Documentation of effective practices for district dissemination
5. Leadership Coaching and District Collaboration	• Facilitate sustainability planning with DEC leadership and district administrators • Collaborate with district leadership on the ongoing support plan for DEC	• Leadership sustainability coaching guides
6. Sustainability and Capacity Building	• Support the development of a long-term capacity plan for continued improvement post-grant • Support DEC in developing an internal professional learning calendar for future years • Conduct a comprehensive data review against Springboard exit targets and CSI graduation rate requirements	• Sustainability planning framework • Capacity assessment tools • Internal PD planning templates • Post-grant improvement roadmap

	CSI		Springboard	
Allocation	\$20,000.00		\$375,000.00	
	Amount	Explanation	Amount	Explanation
Salaries (100)	\$9,000.00	\$9000 - Summer pay for teachers to open lab, provide remote proctoring, and provide remote study hall times.	\$132,750.00	\$15,000 per year for 3 year (Dean of Students stipend), \$19,000 per year for 3 years 29 hour academic coach. \$3750 per year for 3 years - summer pay for teachers 1 day meeting to review and improve procedures, interventions, and processes. Stipends for staff to participate on committees - Student success committee, Senior class committee, probation committee. \$6500 per year X 3 years.
Benefits (200)	\$1,800.00	benefits for teachers paid for summer hours	\$11,250.00	\$3,000 per year benefits for Dean of Students Stipend, \$750 per year for teacher summer meeting benefits.
Purchased Professional and Technical Services (300)	\$3,200.00	Online Teaching Conference for 4 teachers	\$90,000.00	Not to exceed for CIE contracted services
Other Purchases (500)			\$20,400.00	\$6000 per summer for a staff "retreat" meeting x 3 summers, food at back to school night for parents, students, and staff - \$800 per year x 3 years.
Travel (580)	\$4,000.00	Travel and per diem for 4 staff members to attend online teaching conference	\$36,000.00	Remainder of cost of online teaching conference for 4 staff members. \$12,000 per year for 3 years.
Supplies, Materials (600)	\$104.00	Student rewards	\$22,312.50	Student incentives - \$7437.5 per year for 3 years
Property including Equipment (700)				
Other (Not eligible for indirect Cost) (800)				
Total Direct Costs				
Indirect Costs	\$1,896.00	9.48%	\$62,287.50	16.61%
Total	\$20,000.00		\$375,000.00	



Capital Outlay Budget 2026-2027

NOTE: Future years are an estimate that will be refined through the capital outlay planning process and brought back to the board for final approval.

District Budget Description	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029
Maintenance/Custodial/ Construction							
Engineering Design	\$ 125,000	\$ 150,000	\$ 100,000	\$ 50,000	\$ 100,000	\$ 100,000	\$ 100,000
District Wide Furniture and Fixtures	\$ 100,000	\$ 150,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000
District Wide Custodial Equipment	\$ 150,000	\$ 180,000	\$ 100,000	\$ 166,000	\$ 100,500	\$ 121,942	\$ 105,525
District Wide Fencing	\$ 50,000	\$ 75,000	\$ 50,000	\$ 75,000	\$ 128,100	\$ 124,789	\$ 166,638
District Wide Asphalt	\$ 300,000	\$ 350,000	\$ 150,000	\$ 200,000	\$ 191,000	\$ 410,000	\$ 425,000
District Wide Roofing	\$ 250,000	\$ 275,000	\$ 200,000	\$ 250,000	\$ 275,000	\$ 290,000	\$ 825,000
District Wide Flooring	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 275,500	\$ 229,750	\$ 291,988
District Wide Ceiling Repairs	\$ 10,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
District Wide Painting	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 108,500	\$ 181,500	\$ 120,000
District Wide Restroom Partition Replacement	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
District Wide Lighting Replacement	\$ 50,000	\$ 75,000	\$ 200,000	\$ 100,000	\$ 106,000	\$ 110,000	\$ 110,000
District Wide Security & Safety	\$ 400,000	\$ 400,000	\$ 500,000	\$ 500,000	\$ 750,000	\$ 750,000	\$ 750,000
District Wide Electrical Upgrades	\$ 50,000	\$ 75,000	\$ 75,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Turf and Landscape Maintenance	\$ 75,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 180,000	\$ 1,690,491	\$ 2,730,000
Portables	\$ 50,000	\$ 100,000	\$ 100,000	\$ 50,000	\$ 155,000	\$ 50,000	\$ 50,000
Total	\$ 1,705,000	\$ 2,040,000	\$ 1,785,000	\$ 1,726,000	\$ 2,529,600	\$ 4,218,472	\$ 5,834,151
Transportation							
School Bus Replacement	\$ 1,075,000	\$ 1,100,000	\$ 500,000	\$ 1,500,000	\$ 1,155,000	\$ 1,212,500	\$ 1,273,390
Total	\$ 1,075,000	\$ 1,100,000	\$ 500,000	\$ 1,500,000	\$ 1,155,000	\$ 1,212,500	\$ 1,273,390
Technology							
Technology Upgrades -Non Rotational	\$ -	\$ -	\$ -	\$ 395,000	\$ 730,000	TBD	TBD
CCTV Camera Repairs	\$ 50,000	\$ 100,000	\$ 100,000	\$ 125,000	\$ 154,200	\$ 150,000	\$ 150,000
Copy Machine Replacements	\$ 60,000	\$ 60,000	\$ 65,000	\$ 65,000	\$ 65,000	\$ 65,000	\$ 70,000
District Wide Audio Enhancement	\$ 15,000	\$ 25,000	\$ 25,000	\$ 180,000	\$ 115,000	\$ 125,000	\$ 125,000
Total	\$ 125,000	\$ 185,000	\$ 190,000	\$ 765,000	\$ 1,064,200	TBD	TBD
Recommended Priority Projects							
Yellow Projects	\$ 1,335,000	\$ 2,000,000	\$ 2,576,900	\$ 2,486,000	\$ 5,640,932	TBD	TBD
Total	\$ 4,240,000	\$ 5,325,000	\$ 5,051,900	\$ 6,477,000	\$ 10,389,732	TBD	TBD



Recommended Projects

PRIORITY	LOCATION	PROJECT	BUDGETED C	DESCRIPTION
1	Grantsville HS	Replace Fire Panel	\$ 500,000	The current panel has reached the end of its useful life. Replacement parts are no longer available, and the system is experiencing frequent false alarms. This project replaces the panel and brings the system up to current fire code.
2	Tooele HS	Fire Alarm IA Building - Additional Devices	\$ 50,000	Required to add supplemental devices to the Industrial Arts building to accommodate recent internal changes to the building systems.
3	Tooele HS	New Fire Panel West Portables	\$ 50,000	Several portable units need upgrades. The current panel in this area has reached maximum capacity and cannot support the additional devices required.
4	Grantsville HS	Replace motor and redo curtain	\$ 15,000	Replacement of the existing main curtain motor and refurbishment of the curtain system. It is currently not operable.
5	Willow ES	New Chiller	\$ 300,000	The existing chiller has reached the end of its useful life and is becoming unreliable. Replacement is required to ensure consistent cooling for the building during the warmer months.
6	Middle Canyon ES	New playground equipment	\$ 130,000	The equipment is past its service life and parts are becoming difficult to find. This is part of our scheduled replacement plan.
7	District Wide	Rubber Mats- Swings and Slides	\$ 40,000	Installation of rubber mats under swings and slides. This is a maintenance saving measure to reduce the labor required to maintain soft fall material in high-wear areas. More importantly it helps us keep a higher level of safety in these areas.
8	Grantsville HS	Pre-School Playground Area	\$ 80,000	Replaces wood-chip soft fall and grass area with artificial turf and pour in place rubber.
9	Clarke N. Johnsen Jr HS	Replace RTU 10 over the kitchen	\$ 25,000	This unit has failed and needs replaced to provide HVAC to this part of the building.
10	Northlake ES	Replace Gym Wall	\$ 150,000	The original partition wall is starting to have issues operating reliable. We are looking at repair options, but at 30 years old it is likely due to be replaced.
11	Stansbury Park ES	Replace Make-up Air Unit (MAU)	\$ 105,000	Replacement of Make Up Air Unit. Unit old and no longer reliable. Parts are difficult to find due to the age of the unit.
12	District Wide	Expansion Tank Replacement	\$ 70,000	Replacement of expansion tanks across multiple facilities that have failed.
13	Clarke N. Johnsen Jr HS	Replace Make-up Air Units (MAUs)	\$ 130,000	Replacement of Make Up Air Units. There are frequent problems with these units and parts are obsolete making them hard to keep running.
14	Grantsville ES	Mini split replacement for MDF room	\$ 18,000	Replacement of the cooling system for the MDF room to protect IT and networking equipment.
15	Tooele HS	Replace Condensate Return Tank	\$ 12,000	Replace Condensate Return Tank for Auditorium steam boiler. Old tank is rusted out and leaking.
16	Grantsville HS	Replace Welding Shop Overhead Door	\$ 30,000	Replacement of the existing door to ensure safe operation and secure access for the welding shop. The current door has reached the end of its serviceable life.
17	Tooele HS	Artificial Turf Field	\$ 1,225,000	Replace the natural turf field with synthetic turf.
18	Grantsville Area	Access Control Update	\$ 300,000	Installation of additional electronic door hardware and system upgrades for the Grantsville area schools to ensure consistent security and lockdown capabilities.
19	Grantsville HS	Replace Stage Rigging	\$ 875,000	Full replacement of aging overhead rigging components. This is a safety critical project to ensure all suspended stage equipment is secure and operational.
20	Tooele HS	Replace Stage Rigging	\$ 275,000	Full replacement of aging overhead rigging components. This is a safety critical project to ensure all suspended stage equipment is secure and operational.
21	Tooele Jr HS	Insulating Hot Water Piping in Boiler Room	\$ 18,932	Installation of insulation on hot water piping in boiler room. This was removed for service last year and has caused high temperatures in the boiler room triggering the fire alarm.
22	Tooele HS	Auditorium Lighting Upgrade	\$ 410,000	The system is becoming outdated and difficult to service. This would upgrade the systems to a more modern LED system for better reliability.
23	Grantsville HS	Auditorium Lighting Upgrade	\$ 340,000	The system is becoming outdated and difficult to service. This would upgrade the systems to a more modern LED system for better reliability.
24	District Wide	Concrete Sidewalk Work	\$ 50,000	Addresses slip, trip, and fall hazards as well as concrete repair and replacement district-wide.
25	Grantsville HS	Resurface Tennis Courts	\$ 71,000	The tennis courts need to be resurfaced. There are large cracks and pieces of the surfaces coming up. It has been about over 10 years since they have been resurfaced.
26	District Wide	Playground ADA Compliance	\$ 55,000	This would be used to start addressing ADA compliance for our play toys through additional ground level activities and pathways as needed.
27	Stansbury Park ES	Concrete Pad for Bike Rack	\$ 21,000	The current bike racks are located near the dumpster and in front of the fire riser which blocks access for the fire department. This relocates them back behind the fence into an area that is currently not used.
28	Tooele Jr HS	Additional Fire Alarm Devices	\$ 15,000	Changes have been made to the building that require additional fire alarm devices to be installed.
29	Grantsville HS	Irrigation System - Practice Field	\$ 125,000	The practice field has old inefficient sprinklers plus the new portable project will require some rework of the existing system. This upgrade will allow us to use our limited water more efficiently.
30	District Wide	Heating Cooling Piping Repair	\$ 75,000	There are many leaks forming in the heating and cooling piping systems at Tooele HS and Grantsville HS. This requires specialized welders to repair the current fittings.
31	Stansbury HS	Athletic Fencing Adjustments	\$ 80,000	This would be used to adjust or add additional fencing to increase player and spectator safety.
Total:			\$ 5,640,932	



Fencing Priority List

Priority	Location	Description	2026-202	2027-20282	2028-2029	2029-2030	2030-2031
1	STES	Playground (HB 84)	\$ 40,000				
2	CCES	Playground (HB 84)	\$ 41,000				
3	CNJHS	Play Area (HB 84)	\$ 32,000				
4	ASES,VES,IES	Add panic hardware and finish the small schools	\$ 15,100				
5	THS	Bus Lane		\$ 7,000			
6	NLES	Playground (HB 84)		\$ 8,505			
7	WIES	Playground (HB 84)		\$ 35,175			
8	OLES	Playground (HB 84)		\$ 52,059			
9	GJHS	Field (HB 84)		\$ 22,050			
10	RSES	Playground (HB 84)			\$ 58,433		
11	IES	Houses			\$ 12,000		
12	OMES	East Playground Area (HB 84)			\$ 27,122		
13	649	Storage Fence			\$ 20,000		
14	SPES	Replace south fence, residents have installed gates and it is not secure. (HB 84)			\$ 49,083		
15	SCES	Playground (HB 84)				\$ 43,475	
16	MCES	Playground (HB 84)				\$ 48,921	
17	TWES	Add panic hardware				\$ 8,682	
18	GES	Playground (HB 84)				\$ 21,069	
19	DUG	Elem. Area Playground (HB 84)					\$ 54,625
20	WES	Playground (HB 84)					\$ 108,180
21							
22							
Total:			\$ 128,100	\$ 124,789	\$ 166,638	\$ 122,147	\$ 162,805



Roofing Priority List

Priority	Location	Description	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031
1	OLES	Full Replacement	\$ 225,000				
2	District Wide	Repairs	\$ 50,000				
3	GHS	Finish Building (60% left)		\$ 220,000			
4	District Wide	Repairs		\$ 70,000			
5	Stansbury HS	Full Replacement			\$ 600,000		
6	GJHS	Full Replacement			\$ 225,000		
6	CNJJHS	Full Replacement				\$ 600,000	
7	CLC	Full Replacement					\$ 250,000
8							
9							
10							
Total:			\$ 275,000	\$ 290,000	\$ 825,000	\$ 600,000	\$ 250,000



Gym Floors Priority List

Priority	Location	Description	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031
1	Dugway	Sand and refinish	\$ 44,800				
2	THS	Aux. Gym Sand and refinish	\$ 34,500				
4	GHS	Aux Gym Sand and refinish		\$ 36,000			
5	TJHS	Sand and refinish			\$ 45,000		
6	GJHS					\$ 45,000	
7	BPHS						\$ 55,000
8	WHS						
9	Dance Rooms						
10							
11							
12							
Total:			\$ 79,300	\$ 36,000	\$ 45,000	\$ 45,000	\$ 55,000



Flooring Priority List

Priority	Location	Description	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031
1	MCES	Replace all carpet	\$ 150,000				
2	WIES	Gym Floor	\$ 45,000				
3	Student Services	Install Carpet (already bought)	\$ 7,500				
4	District Wide Tile	Repair VCT District Wide	\$ 25,000				
5	TJHS	Terrazzo Repair	\$ 18,000				
6	TJHS	Weight Room Floor	\$ 10,000				
7	SPES	Vestibule	\$ 5,500				
8	SHS	Vestibule	\$ 7,500				
9	WIES	Vestibule	\$ 7,000				
10	TJHS	All Carpet		\$ 25,000			
11	THS	1st Floor Carpet		\$ 75,000			
12	GHS	Counseling Center		\$ 35,000			
13	OLES	Replace all carpet		\$ 157,500			
14	MCES	Gym Floor		\$ 47,250			
15	District Wide Tile	Repair VCT District Wide		\$ 25,000			
16	THS	2nd Floor Carpet			\$ 77,000		
17	WIES	Replace all carpet			\$ 165,375		
18	OLES	Gym Floor			\$ 49,613		
19	CNJHS	North Half				\$ 75,000	
20	CCES	Replace all carpet				\$ 173,643.75	
21	RSES	Gym Floor				\$ 52,093.13	
22	CNJHS	South Half Carpet				\$ 82,000.00	
23	RSES	Replace all carpet					\$ 182,325.94
24	CCES	Gym Floor					\$ 54,697.78
25							
26							
27							
Total:			\$ 275,500	\$ 229,750	\$ 291,988	\$ 382,737	\$ 237,024



Asphalt Priority List

NOTE: Asphalt is assessed annually and priorities will adjust as assessments are made. The goal is to keep up with maintenance to avoid costly full rebuilds.

Priority	Location	Description	2026-2027	2027-2028	2028-2029
1	GES	Seal Coat	\$ 35,000		
2	SCES	Seal Coat	\$ 21,000		
3	District Wide	Painting/Crack Seal As Needed	\$ 80,000		
4	THS - Dow James	Seal Coat	\$ 15,000		
5	Stansbury Park ES	Seal Coat	\$ 20,000		
6	Warehouses	Additional Paving	\$ 20,000		
7	SHS	Overlay and Repair (First Half)		\$ 225,000	
8	WIES	Seal Coat		\$ 35,000	
9	TWES	Seal Coat		\$ 35,000	
10	CCES	Seal Coat		\$ 35,000	
11	District Wide	Painting/Crack Seal As Needed		\$ 80,000	
12	SHS	Overlay and Repair (Second Half)			\$ 225,000
13	Small Parking Lots Misc	THS Softball, Student Services, Ops. Etc.			\$ 75,000
14	Transportation	Seal Coat			\$ 45,000
14	District Wide	Painting/Crack Seal As Needed			\$ 80,000
15					
Total:			\$ 191,000	\$ 410,000	\$ 425,000



HVAC Priority List

NOTE: Yellow items have been added to Yellow Projects list.
There is not a district HVAC budget. Future projects would fall under the recommended "yellow" projects.

Priority	Location	Description	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031
1	CNJHS	Replace RTU 10 over the kitchen	\$ 25,000				
2	SPES	Replace MAU	\$ 105,000				
3	District Wide	Expansion tank replacement	\$ 70,000				
4	WIES	New Chiller	\$ 300,000				
5	CNJHS	Replace makeup air units	\$ 130,000				
6	GES	Mini split replacement for MDF room	\$ 18,000				
7	THS	Replace Condensate Return Tank	\$ 12,000				
8	TJHS	Insulating Hot water Pipe in Boiler Room	\$ 18,932				
9	THS	Next phase of converting BMS to Ecostuxure	\$ 250,000				
10	CNJHS	New water heater (Boiler)		\$ 75,000			
11	West Elem	Replace package units for lower hall and gym		\$ 300,000			
12	THS	Next phase of converting BMS to Ecostuxure		\$ 275,000			
13	WIES	Convert BMS to Ecostruxre			\$ 320,000		
14	RSES	Replace Makeup air units			\$ 130,000		
15	THS	New Chiller			\$ 275,000		
16	THS	Next phase of converting BMS to Ecostuxure				\$ 300,000	
17	MCE	New Chiller				\$ 300,000	
18	CCES	New Chiller				\$ 300,000	
19	RSES	New Chiller					\$ 300,000
20							
21							
22							
23							
24							
Total:			\$ 928,932	\$ 650,000	\$ 725,000	\$ 900,000	\$ 300,000



Playground Priority List

NOTE: Yellow items have been added to Yellow Projects list. Future projects will be added to the recommended "yellow" projects through the annual capital planning process.

Priority	Location	Description	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031
1	MCES	Replace Main Playground	\$ 130,000				
2	District-Wide	Rubber Mats- Swings and Slides	\$ 40,000				
3	GHS	Pre-School Playground Area	\$ 80,000				
4	CCES	Replace Main Playground		\$ 84,000			
5	DUG	Replace Main Playground		\$ 144,200			
6	WIES	Kindergarten playground replacement			\$ 70,000		
7	RSES	Kindergarten playground replacement			\$ 70,000		
8	CCES	Kindergarten playground replacement			\$ 70,000		
9	MCES	Kindergarten playground replacement				\$ 72,000	
10	SPES	Kindergarten playground replacement				\$ 72,000	
11	ASES	Replace Main Playground					\$ 150,000
12	ASES	Kindergarten playground replacement					\$ 75,000
13							
14							
15							
Total:			\$ 250,000	\$ 228,200	\$ 210,000	\$ 144,000	\$ 225,000



Landscape Priority List

NOTE: Yellow items have been added to Yellow Projects and not counted in the annual Landscape Budget

Priority	Location	Description	2026-2027	2027-2028	2028-2029	2029-2030
1	GHS	Practice Field Irrigation	\$ 175,000			
2	District Wide	Plant/planter refresh/xero-scape	\$ 50,000			
3	SHS	Smart Irrigation Clock	\$ 15,000			
4	DUG	Redo front landscape area	\$ 100,000			
5	THS	Artificial Turf Fields	\$ 1,225,000			
6	OPER	Ventrac Attachments (fertilizer spreaders for each)	\$ 15,000			
7	SHS	Artificial Turf Field		\$ 1,495,991		
8	OMES	Smart Irrigation Clock - Upgrade		\$ 7,500		
9	STES	Smart Irrigation Clock - Upgrade		\$ 7,000		
10	District Wide	Plant/planter refresh/xero-scape		\$ 180,000		
11	GHS	Artificial Turf Fields			\$ 1,300,000	
12	ASES	Turf for play area			\$ 1,250,000	
13	District Wide	Plant/planter refresh/xero-scape			\$ 180,000	
14	WHS	Artificial Turf Fields				\$ 1,500,000
15						
16						
17						
Total:			\$ 180,000	\$ 1,690,491	\$ 2,730,000	\$ 1,500,000



Technology Projects 2026-2027

Priority	Location	Description	Budgeted Cost
1	TECH	Intercom Upgrades-obsolete system TCS to Gateways (CLC, DUG, CCES, GES, WHS) \$320K	\$ 320,000
1	TECH	Mitel Connect to Mitel Business Upgrade: Third and Final Phase \$120K	\$ 120,000
1	TECH	AV Gym/Cafetorium Upgrades (GES-Speakers, GJHS-full sys, OLES-Mics, MCES-Mics) \$115K	\$ 115,000
1	TECH	Fiber Upgrades (Internal MDF to IDFs) - Will be IFB (CJJHS, RSES, GJHS, MCES, OLES) \$150K (as many of these schools as we can do for this cost). Might be Phase 1 of 2 or 3.	\$ 150,000
1	GHS	Commons Area A/V System – During the last capital project, our functional commons A/V system was disrupted and left connected to the hallways and auditorium and the school left with a system that was less than functional. A new A/V system in the commons area would allow us to host events in the space as well as present A/V content there.	\$ 25,000
Total			\$ 730,000



Portables Priority List

Priority	Description	Budgeted Cost	Notes
1	From GHS to OLES		
	Move	\$ 13,000	
	Ramps	\$ 12,000	
	Electrical/Fire Alarm	\$ 5,000	
	Rehab (Paint/Carpet/Skirting/Etc)	\$ 7,500	
2	From GHS to Student Services		
	Move	\$ 17,000	
	Electrical/Fire Alarm	\$ 5,000	
	Ramps	\$ 12,000	
	Rehab (Paint/Carpet/Skirting/Etc)	\$ 7,500	
3	From SHS to CLC		
	Move	\$ 17,000	
	Electrical/Fire Alarm	\$ 7,500	
	Ramps	\$ 9,000	
	Rehab (Paint/Carpet/Skirting/Etc)	\$ 5,000	
4	From GHS to NLES		
	Move	\$ 13,000	
	Electrical/Fire Alarm	\$ 5,000	
	Ramps	\$ 12,000	
	Rehab (Paint/Carpet/Skirting/Etc)	\$ 7,500	
Total		\$ 155,000	



Bus Priority List

Priority	Vehicle #	Description	2026-2027	2027-2028	2028-2029
1	1007	FY27	\$ 231,000		
2	1009	FY27	\$ 231,000		
3	1048	FY27	\$ 231,000		
4	1050	FY27	\$ 231,000		
5	1099	FY27	\$ 231,000		
6	1041	FY28		\$ 242,500	
7	1015	FY28		\$ 242,500	
8	1013	FY28		\$ 242,500	
9	1014	FY28		\$ 242,500	
10	1054	FY28		\$ 242,500	
11	1060	FY29			\$ 254,678
12	1061	FY29			\$ 254,678
13	1062	FY29			\$ 254,678
14	1063	FY29			\$ 254,678
15	1065	FY29			\$ 254,678
16					
17					
18					
19					
Total:			\$ 1,155,000	\$ 1,212,500	\$ 1,273,390

TOOELE COUNTY SCHOOL DISTRICT

FY 2026-2027 CAPITAL OUTLAY PLAN

Capital Plan Update – Second Read

- **Multi-Year Projections:** We have included anticipated budgets for two additional fiscal years. These are based on current information and projections. As we move through the annual capital planning process, we will refine and adjust these figures each year before bringing them to the board for final approval.
- **Cost Adjustments:** Budget figures have been updated to reflect new bids and estimates received since the first read.
- **Master Planning & Future Projects Engineering and Design:** We have also created a separate document regarding the master plan and future projects. Planning and design on a large school project can take years to complete. In an effort to follow our master plan and keep up with the future needs of a growing district we are seeking approval to begin exploring the next projects. This would involve RFPs for architectural firms and then the beginning phases of planning and design. The estimated costs are based on current projected construction costs with the fees for planning and design. This would not cover the full design costs for these projects but would be intended to start putting together plans similar to what was done in 2019.

Our facilities strategy for the 2026-2027 fiscal year is continuing our shift from reactive and deferred maintenance to planned and strategic resource allocation. While some budget lines show an increase, these investments are specifically targeted to meet new state safety mandates, reduce rising emergency repair costs, and ensure our learning environments remain safe, modern, and support high quality education.

1. Safety & Security:

Safety has always been a top priority, and with ever-increasing mandates, we have increased the annual budget to be able to speed up the implementation of our safety and security plan. This plan follows legislative requirements and focuses on required door hardware upgrades, site fencing, security glazing, controlled access, and camera and other technology upgrades. By hardening our entry points and enclosing our campuses, we are building a secure perimeter that allows our staff and students to focus on education.

2. Building Care - Flooring and Painting:

We have historically just done classroom carpet replacement as requests come in. With our previous funding plan, it would have taken over 60 years to refresh our existing carpets. This is a more targeted approach focusing on high need schools and will elevate the entire building. This is being done in response to our facility assessment that was completed last year. We are also planning on hiring professional painting crews to handle larger painting projects. By eliminating temporary summer help, we are more than offsetting the labor cost and will have higher quality paint jobs through the district and help our facilities remain a point of community pride. These are just two examples of our shift to strategic planning for our facility maintenance.

3. Planned System Upgrades:

For many years we have operated by deferring major maintenance projects. Many of these critical systems are well past their scheduled lifespan and are becoming expensive to operate and maintain. We have started putting together a longer-term capital planning forecast that looks at the lifespan of our major systems and plans several years ahead. This shift ensures we are not down critical HVAC systems or facing catastrophic roof failures and moves the district toward a model of preventative care that protects our long-term financial health.



TCSD Science Instructional Materials

Adoption Plan for 2026-2031+

Science Instructional Shifts



Science Instructional Shifts



Science instruction requires students actively using science practices to think and act like scientists.

Science Instructional Shifts



Science instruction starts with a natural, observable event students make sense of and try to explain using science practices and understanding. We call this Phenomenon-Based Instruction.

Instructional shifts are evident in standards

Science Standards Comparison (4th Grade)

Previous Science Standards (2002)

Observe and record the behavior of Utah animals.

Current Science Standards (2019)

Develop and use a model of a system to describe how animals receive different types of information from their environment through their senses, process the information in their brain, and respond to the information.

Instructional shifts are evident in standards

Science Standards Comparison (7th Grade)

Previous Science Standards (2002)

Observe and describe cellular structures and functions.

Current Science Standards (2015)

Plan and carry out an investigation that provides evidence that the basic structures of living things are cells.

Develop and use a model to describe the function of a cell in living systems and the way parts of cells contribute to cell function.

Standards Change State Assessments

Previous Science Standards (2002) Test Example:

1. Which of the following materials is most likely to be attracted to a magnet?
 - a) Plastic spoon
 - b) Iron nail
 - c) Wooden pencil
 - d) Aluminum foil

Standards Change State Assessments

Current Science Standards (2019) Test Examples:

To help better understand these forces, you can conduct an experiment by tying two magnets to strings and hanging them from a meter stick. You can then observe how the magnets interact with each other. The setup of the experiment is shown in Picture 1.

Picture 1. Hanging Magnets Experiment



In the experiment, you will be able to change the orientation of each magnet as well as the distance between the magnets. The orientation of the magnet depends on the direction that the N (north) side is pointing.

For example, a magnet's orientation can start with the N side pointing to the right. If the orientation is changed, then the N side is pointing to the left.

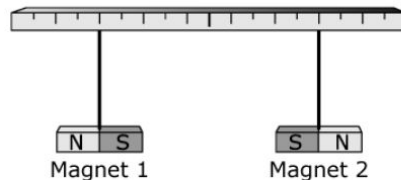
Your Task

GUEST, GUEST

Use the simulation to run the experiment and gather observations to answer your question from part A.

First, select the Distance and Orientations. You must select an orientation for each magnet in each trial. Then, click Start to run the simulation.

- You will be limited to **three** rows of data.
- Be sure the final data table includes data that answers your question.
- Click on the trash can icon if you want to delete a row and generate new data.



Distance Far

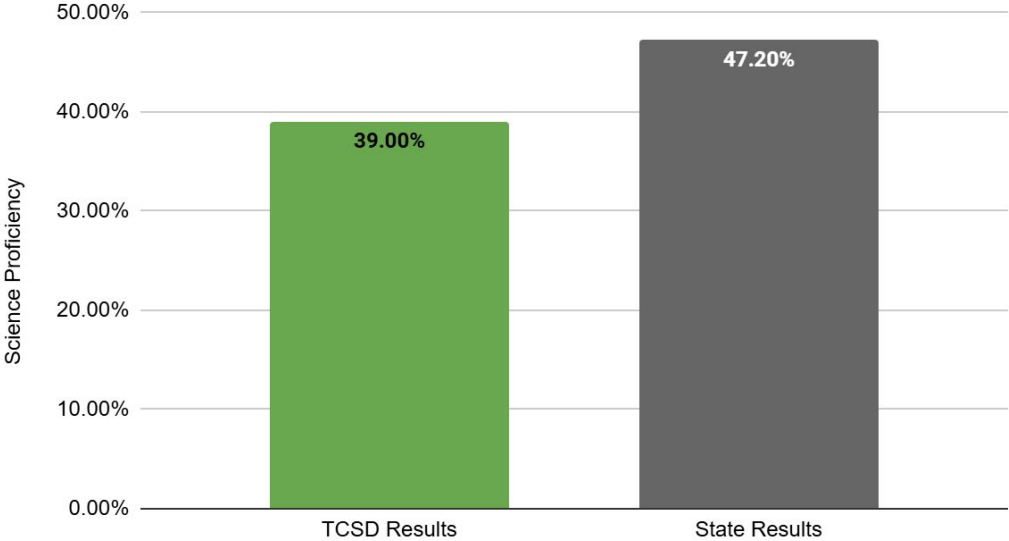
Orientation of Magnet 1



Trial Number	Distance	Orientation of Magnet 1	Orientation of Magnet 2	Observations

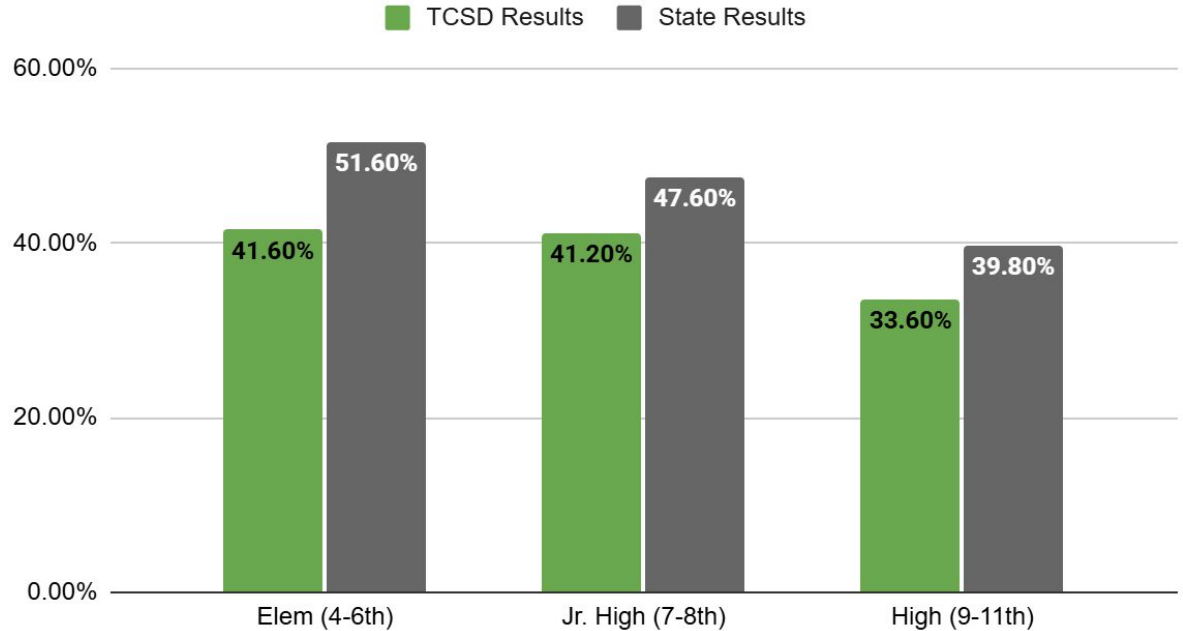
Current TCSD Science Data

Science Proficiency TCSD vs. State



Current TCSD Science Data

Science Proficiency TCSD vs. State Gradeband



TCSD Current Curriculum Misses the Mark

- Not aligned to expectations of Utah Standards/Assessments
- Instructional materials lack sufficient opportunities for students to utilize science practices at grade level
- Most teachers supplement with their own lessons, teacher pay teacher, or other materials

TCSD Standard Curr. Implementation Process

Sept 2025 - Jan 2026 - Two Science Committees (Elementary K-5 and Secondary 6-12) met six times

- Reviewed multiple materials and selected top options
- Top options presented to committees on their materials
- District held two public meetings to share top three options

TCSD Standard Curr. Implementation Process

Committees (Teachers/Principals) met and selected as Top 3

Elementary (K-5)



Secondary (6-12)



TCSD Standard Curr. Implementation Process

Committees (Teachers/Principals) met and selected Finalists

Elementary (K-5)



Secondary (6-12)



TCSD Proposed Plan for Science Curriculum

Adopt OpenSciEd for grades K-8

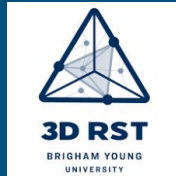
- Free OER Phenomenon-Based Curriculum
- Materials available/editable in Google
- Funding spent on professional learning, equipment, printed materials, and supplies
- Provides lessons and assessments to prepare students to meet expectations of state standards and assessments



TCSD Proposed Plan for Science Curriculum

High School will adapt a variety of materials

- Phenomenon-Based Curricula Options
- Provide options for High School Courses
- Most materials are OER or inexpensive and allow for adaptation, as necessary
- Provide lessons and assessments to prepare students to meet expectations of state standards and assessments



TCSD Proposed Plan for Science Curriculum

	2026-27 SY	2027-28 SY	2028-29 SY	2029-30 SY	2030-31 SY
Early Elem.		Grade K-2 Pilot	Grade K-2 Full Roll-out	Ongoing support	
Upper Elem.	Grade 3-6 Pilot	Grade 3-6 Full Roll-out	Ongoing Support		
Sec. Science	Pilot Planning	Grade 7-12 Pilot		Grade 7-12 Full Roll-out	

Page 558 of 6

Proposed Plan is a cost savings for TCSD

	OpenSciEd	Foss (K-5) & Savvas (7-12)	Current Materials
2026-27	\$905,000	\$1,230,000	\$760,000
2027-28	\$746,000	\$1,230,000	\$770,000
2028-29	\$583,000	\$1,160,000	\$700,000
2029-30	\$473,000	\$1,160,000	\$710,000
2030-31	\$492,000	\$1,010,000	\$570,000
Years 1-5 Total	\$3,199,000	\$5,790,000	\$3,510,000

Proposed Plan is a cost savings for TCSD

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2030-31	\$492,000	\$1,010,000	\$570,000
Years 1-5 Total	\$3,199,000	\$5,790,000	\$3,510,000
Years 6-10 total	\$2,769,000	\$5,800,000	\$3,220,000

Proposed Plan Projected Budget Items

- **Implementation Costs (2026-2031)**
 - Contracted Professional Learning/Project Leader (RFP)
 - Extension of current curriculum for non-pilot teachers
 - Short-Term science materials for non-pilot K-3 teachers
 - Elementary School Science Equipment
 - Consumable Equipment/Materials for pilot groups
 - Books/ Printed Materials for pilot groups
 - Pilot Teacher Stipends (time outside of school day)

Recommendation

Staff recommends that the TCSD Board approve the Proposed Plan for Science Instructional Materials for the next 5 years.

PENDING RATIFICATION AND BOARD APPROVAL
2026-2027 TENTATIVE NEGOTIATED AGREEMENT
between the
TOOELE COUNTY SCHOOL DISTRICT
and the
SUPPORT PROFESSIONALS OF TOOELE SCHOOL DISTRICT

July 1, 2026, through June 30, 2027

The Support Professionals of Tooele School District and Tooele County School District have negotiated the following items for the school year 2026-2027:

Salary and Benefits:

1. The district will assume 50% of the difference in insurance premiums from FY26 to FY27.
2. Salary Schedule
 - \$1.25 increase to the hourly base rate
 - An increase will be applied to base wages, so it is reflected in retirement calculations.

Non-monetary Items:

1. Lunch Break Policy – Propose policy change to the Board of Education for employees working 30 hours or more have the option at the start of each year to opt out of a lunch break.
2. Certifications - Both parties agreed to meet and confer by July 1 to conduct a structured review to be compensated by the district and recommend any policy adjustment to the board of Education.
3. Clothing Stipend - TCSD agreed to a \$50 increase in the cafeteria clothing stipend for a total of \$150.00. Custodial freedom to buy from anywhere. Keep Maintenance and Mechanics uniform laundry service.
4. Equal pay plus policy – propose a policy change for hourly employees to have the option to move to equal pay plus, a system in which employees' clock in and out, and 17.75% of their earnings are withheld and redistributed over the summer.
5. Market Analysis study – set aside resources to provide a collaborative team to develop the project scope on roles and responsibilities, job study, and wage study.
6. 4/10 Calendar Committee – Both parties agreed to meet and confer by July 1 to develop appropriate calendars and recommend any adjustments to the Board of Education with recommended policy changes, including a possible shift from days to hours.

Mitzi Belverstone
Mitzi Belverstone
Chair,
Support Professionals of Tooele School District

5-19-26
Date

Sarah Jarnagin
Dr. Sarah Jarnagin
Chair,
Tooele County School District

5.19.26
Date



Section: 11000

Title: Grading, Students K-12

Policy Number ~~Code~~: 11012

Adopted: August 7, 2018

Last Revised: April 12, 2022

Prior Revised Dates: 05/14/2019

I. Definitions

~~A.~~ Classwork: Classroom activity intended to support learning and provide

~~1. Classwork is a reflection and~~ practice of the course~~core~~ standards, content, and skills. ~~with support and constructive feedback within the school day.~~

~~2.~~ A. Classwork includes~~comes in many varieties, which include~~ but is~~are~~ not limited to: journals, bell ringers, retrieval practice, student self-assessments, projects, and group/center work.

B. Excused Absence: An absence as a “valid excuse” is defined in Utah Code § 53G-6-201.

C. Late Work: Classwork or homework submitted after the due date, after an unexcused absence, or after the provided makeup days following an excused absence.

D. Homework: Work and study at home that is prepared and planned ahead of time to enhance intended learning outcomes.

E. Assessments: Classroom activity intended to measure student learning and proficiency. Assessments include but are not limited to: formal/informal tests, projects, quizzes, demonstrations, papers, and portfolios.

II. Policy

A. Classwork

1. Classwork shall be based, as applicable, on the Utah Core standards. In courses without Utah Core standards, work shall be based on national standards or the content in the approved TCSD course curriculum guide. Classwork provides practice related to the course standards, content, and skills with teacher support and a reasonable amount of learning time within the school day. Classwork with sufficient time in class may require additional time at home for completion. In which case, classwork does not qualify as homework as defined in this policy.

2. Classwork Makeup Opportunities Following Excused Absences:

a. Standard Timeline: Students with excused absences shall have three (3) school days upon return to make up work without penalty.

b. Extended Absences: After three (3) consecutive excused absences, for each additional consecutive excused absence, students shall receive one (1) additional school day to complete the makeup work without penalty.

c. End-of-Term Limit: Makeup opportunities shall not extend beyond the end of the academic term in which the work was originally assigned and due.

3. Late work shall~~will~~ be accepted ~~and assessed~~ within ten (10) school days~~two(2) weeks~~ of the due date. Classwork or homework~~Work~~ assigned during~~within~~ the last ten (10) school days~~two~~

~~weeks~~ of the term, if submitted late, must be submitted no later than ~~is due~~ three (3) calendar days prior to the end of the term.

- ~~3.4.~~ Late work shall ~~Work turned in three calendar days(not class periods) before the end of the quarter forfeits the opportunity for revisions due to quarter end deadlines. Late work may result in up to a 15% reduction of at least 5% and no more than 15%at the teacher's discretion in the overall score for that assignment. The reduction percentage shall be selected by the teacher and may be graduated according to the number of days late the work was submitted. The reduction percentage must be detailed in the course disclosureThis practice must be included in class disclosures.~~

- ~~4. Students with excused absences have three school days to make up work without penalty.~~

~~B. Homework~~

B. Homework

1. Teachers may assign homework when the work ~~is defined as work and study at home that is prepared and planned ahead of time to enhance intended learning objectives. It is work that~~ can be done at home without the help of the teacher, and once instruction is provided for initial understanding of a concept.
2. Late ~~Refer to the~~ homework shall be accepted and assessed as described in Section A ~~guidelines for more information.~~

C. Assessment

- ~~1. Assessments are to reflect~~ Core Standards and ~~student mastery and/or progress and mastery of Utah Core~~ ~~core~~ standards and content. In courses without Utah Core standards, ~~Assessments should measure student learning, and proficiency and guide instructional planning for teachers.~~
- ~~2.1. Assessment comes in many varieties, which include but are not limited to: bellringers, tests, projects, formal/informal assessments~~ shall be based on national standards or the content in the approved TCSD course curriculum guide, quizzes, demonstrations, papers, and portfolios.

2. Assessment Makeup Opportunities Following Excused Absences:

- a. Eligibility: Students who miss an assessment due to an ~~Assessments taken late for~~ excused absence shall be ~~after the three day makeup window~~ provided with a reasonable opportunity to complete the assessment without penalty. This may include an opportunity before or after school.
- b. Standard Timeline: A makeup assessment must be completed within five (5) school days of the original date of administration, unless alternative arrangements are approved by the teacher.
- c. Extended Absences: After three (3) consecutive excused absences, for each additional consecutive excused absence, students shall receive one (1) additional school day to complete the assessment without penalty.
- d. End-of-Term Limit: Makeup opportunities shall not extend beyond the end of the academic term in which the assessment was originally administered.

3. Unexcused Absences/Late Assessments:

- ~~3.a.~~ Students who miss an assessment for any reason other than an excused absence, or after the excused absence assessment make-up days, shall be provided with the opportunity to complete the assessment but ~~may incur up to a 15% reduction in the overall score for that assessment. The reduction percentage shall be selected by the teacher and must be included in the course disclosure.~~ at the teacher's discretion of the overall test score.

- b. Assessments administered during the last ten (10) school days of the term, if completed late, must be completed no later than three (3) calendar days prior to the end of the term.
4. Retake Assessments: To ensure students prioritize initial preparation while allowing for growth, assessment retakes ~~Students can redo assessments but~~ are limited to two (2). Retake opportunities shall not extend beyond the end of the academic term in which the assessment was originally administered. ~~in order to demonstrate proficiency.~~ Additional preparedness may be required by the teacher before a request to ~~retake~~ redo an assessment is allowed. If additional preparedness is required, it must be detailed in the course disclosure.
- ~~a.~~ 5. TCSD benchmarks or interims may be graded at the teacher's discretion. Due to the limited availability of comparable forms of respective TCSD ~~district~~ benchmark assessments, only one retake will be provided.

D. Grading

~~E. Student work and assessments will be based on standards from the Utah Core.~~

- ~~F.~~ 1. Grades on report cards shall ~~will~~ accurately reflect students' ~~academic~~ proficiency in relation to course standards.
- ~~G.~~ 2. Extra points can be given through additional opportunities for all students to demonstrate increased proficiency as determined by the teacher. Materials unrelated to course content shall not ~~through retakes (refer to Sections A.3 and C.4). Non-content related materials cannot~~ be assigned for extra points.
3. Attendance may comprise up to 10% of the course grade. If the teacher elects to incorporate attendance in the course grade, the attendance percentage must be included in the course disclosure. Up to 4 excused absences per term shall be excluded from grade calculations, and all school excused absences shall be excluded from grade calculations. Nothing in this policy may override attendance related provisions included in IEPs and 504 plans. 53G-6-213
4. Tardies and behavior will not be included in the grade. Attendance may only be included in the grade as described in this policy and in courses awarding pass/fail grades.
5. Provisions relating to the inclusion of statewide assessments in the course grade are described in Tooele County School District policy 11013.

~~H. Attendance, tardies, and behavior will not be included in the academic grade.~~

- ~~I.~~ 6. Grades will be determined based on the Tooele County School District grading scale. Secondary courses meeting designated criteria award letter grades. If these criteria are not met, the secondary course awards a pass/fail grade by default. Procedures define the designated criteria to award letter grades. All elementary courses award grades according to the K-5 Grading Scale in this policy.

	K-5 Grading Scale	
K-2	3-5	% Equivalent
4-Mastery	~~4-Mastery~~ A	100-85%
3-Proficient	~~B3-Proficient~~ B	84-70%
2-Developing	~~C2-Developing~~	69-55%

-	K-5 Grading Scale	
1-Emerging	~~1-Emerging~~ -D	54-40 ~~%~~
	F	Below 40 ~~%~~

~~Grades~~ 6-12 <u>Grading Scale</u>	
Grade	Percentage
A	93 ~~+~~ <u>+</u>
A-	90
B+	87
B	83
B-	80
C+	77
C	73
C-	70
D+	67
D	63
D-	60
F	Below <u>60</u>

<u>Pass/Fail Grading Scale</u>	
<u>Grade</u>	<u>Percentage</u>
<u>P</u>	<u>70+</u>
<u>F</u>	<u>Below</u>

6. —Grades ~~shall will~~ be ~~made current~~updated weekly in the student information system at least weekly. Late work shall be graded.

~~7.6.~~ Student proficiency is measured as a grade that is comprised of assessment, classwork, and updated in the student information system within ten (10) school days of submission. homework.

~~8.7.~~ Final Grade Weighting (except for courses using the pass/fail grading scale)

~~9.~~ • Assessment: No less than 50%

~~10.~~ • Homework: No more than ~~0~~ 10%

• Attendance: Up to 10% (up to 4 excused absences are excluded from calculations)

~~11.~~ Classwork: Remaining percentage of the whole

E. Courses Exempt from this Policy

~~E. Concurrent Enrollment, Advanced Placement, and other exempt classes.~~

1. Concurrent Enrollment (CE): Must ~~and Advanced Placement (AP) courses are college courses and must~~ follow the expectations of the respective university.

~~F.2.~~ Advanced Placement (AP): Must follow the expectations of the College Board ~~and college board~~ guidelines.

~~G.3.~~ Other exempt classes that have USBE grading requirements, like Driver's ~~Drivers~~ Ed, must follow the rules and regulations set forth by USBE.

III. Review Cycle

A. This policy will be reviewed every five years.

IV. Legal References:

A. Utah Code § 53G-6-201 (2026)

~~H. Utah Code § 53G-6-213 Students will be provided a disclosure and syllabus with expectations that follow university, college board, or USBE grading requirements.~~

Adopted: ~~August 07, 2018~~

Last Revised: ~~April 12, 2022~~

Prior Revised Dates: ~~05/14/2019~~

B. _____

TITLE OF POLICY 11012 - Grading

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 revised policy intended to clarify expectations of student work and teacher practices. The most prominent changes relate to definitions, clear timelines, tools for teachers to institute greater accountability, and formatting enhancements to improve readability. In congruence with state code, teachers are also given the opportunity to incorporate attendance as a small component of a course grade.
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? Changes are driven by state code (attendance in grades) and district need (comprehension, implementation, compliance).
Impacts for Implementarion	What are the impacts of implementation? The impacts of implementation are significant. The current grading policy is not well understood, nor is the policy followed consistently. Students and teachers are seemingly unaware of many of the provisions inside of the current policy. Implementation of this policy will require extensive and ongoing training and compliance checks.
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. Staff, students, and parents will require training at adoption and continuously moving forward. The primary responsibility for training resides in the office of academic achievement, including departments of assessment, curriculum, and instruction. Partnership will be necessary with area directors and the communication staff. Initial training will occur in August and September, while compliance checks and feedback to inform future training will occur throughout the 2026-27 school year. Additional training will continue annually.
Procedures	Does this new or revised policy require procedures to go with it, if so, are they ready for implementation? Procedures will be developed following adoption.

Fiscal Impact	Please estimate the cost in dollars to the district. \$0 direct cost.
Staff Impact	Please estimate the time it will take for the district to administer the proposed policy. 20+ hours during the 2026-27 school year.
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? I recommend a second read in August.

The table below highlights the significant changes in the **Tooele County School District Grading Policy (11012)** from 2022 to 2026.

Policy Feature	2022 Policy	2026 Policy
Policy Structure	Lacked a formal definitions section at the beginning.	Includes a dedicated Definitions section for clarity on terms like Late Work, Homework, and Assessments.
Late Work Submission	Accepted and assessed within two (2) weeks of the due date.	Accepted and assessed within ten (10) school days of the due date.
Late Work Penalty	Up to a 15% reduction at the teacher's discretion.	A reduction of at least 5% and no more than 15%.
Assessment Makeup Window	3-day makeup window for excused absences.	Five (5) school days from the original administration date for excused absences.
Assessment Retake Rationale	Simply stated students can redo assessments up to two times.	Retakes remain limited to two, but adds a philosophy: " To ensure students prioritize initial preparation while allowing for growth ".
Attendance in Grades	Attendance, tardies, and behavior were not included in the academic grade.	Attendance may comprise up to 10% of the course grade (with specific exclusions for excused absences).
Final Grade Weighting	Assessment (min 50%), Homework (0-10%), Classwork (remaining %).	Assessment (min 50%), Homework (max 10%), Attendance (up to 10%) , Classwork (remaining %).
Pass/Fail Scale	Not explicitly detailed in the provided scale.	Includes a formal Pass/Fail Grading Scale : P (70%+) and F (Below 70%).
Grading Turnaround	Required weekly updates to the student information system.	Maintains weekly updates, but adds that late work must be graded within ten (10) school days of submission.

**End-of-Term
Deadlines**

Work assigned in the last two weeks due three calendar days before the term ends.

Work assigned in the **last ten (10) school days** due three calendar days before the term ends.

Summary of Key Shifts

- **Accountability:** The 2026 policy introduces stricter timelines for teachers to grade late work (10 school days) while standardizing the late work penalty to a minimum of 5%.
- **Attendance Integration:** A major shift is the inclusion of attendance in the final grade calculation (up to 10%), which was strictly prohibited in the 2022 version.
- **Flexibility for Absences:** The window for making up assessments following an excused absence was extended from three days to five school days.

The updated version of Policy 5048 moves toward a stricter **"do no harm" framework**, emphasizing suicide prevention and the avoidance of "sensationalizing" death within the school environment.

Below is a comparison between the original policy and the updated version.

Comparison Table: Policy 5048 Updates

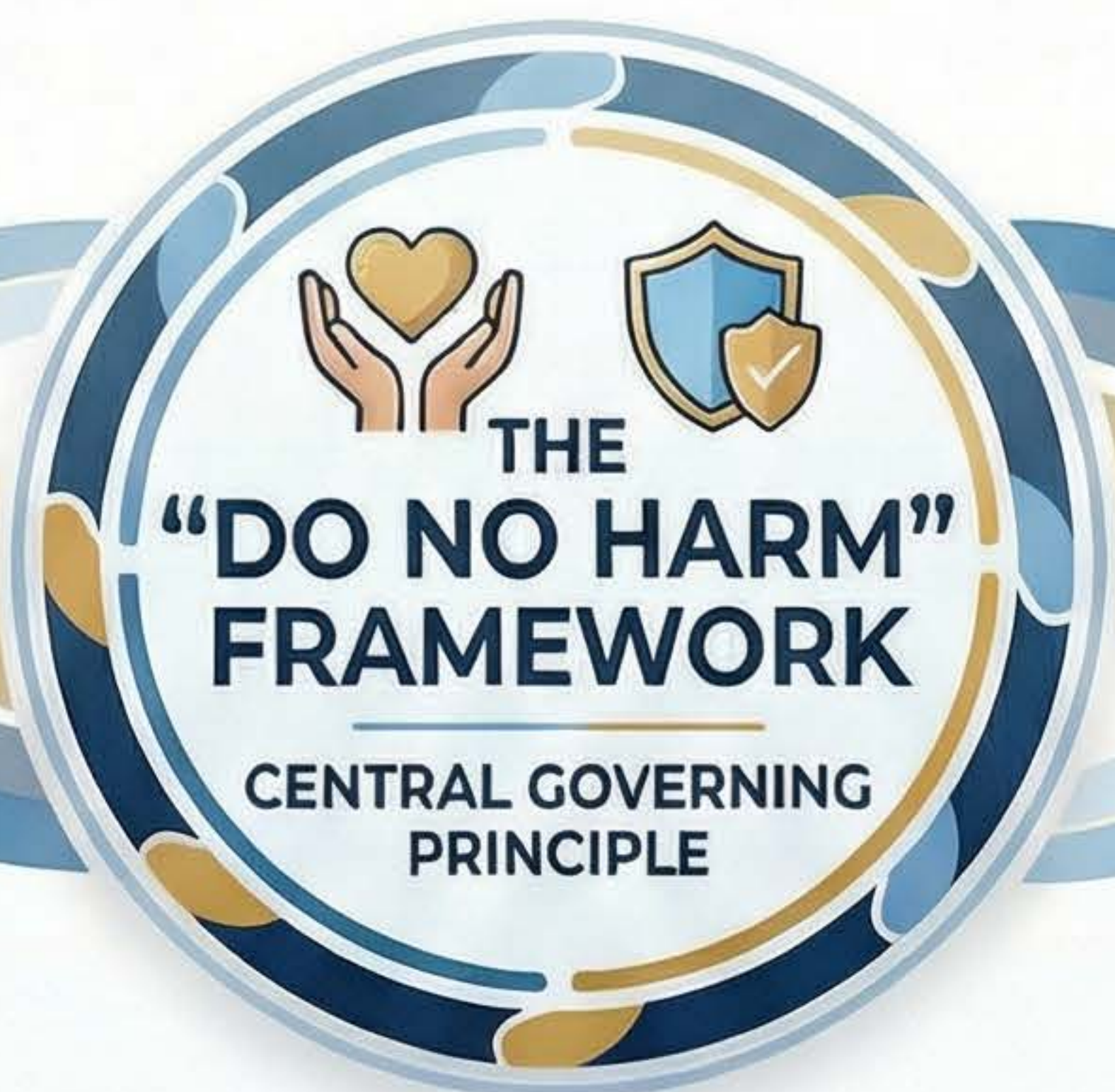
Feature/Category	Original Policy	Updated Policy
Core Philosophy	Focused on uniform treatment of memorials and supporting the grieving process.	Emphasizes suicide prevention and states student deaths shall not be memorialized at school to avoid glorification.
Yearbook Acknowledgement	Allowed a "Memorial Page" with photos, dates, and a list of school activities.	Prohibits memorial and dedication pages. Only the student's standard school photo will remain in the yearbook.
Graduation Tributes	Allowed a "moment of silence," "empty chair," or a dedicated musical number.	Strictly prohibits moments of silence, empty chairs, or musical numbers during graduation.
Games & Performances	Allowed the dedication of a single game or performance to the deceased.	Prohibits the practice of dedicating games or performances.
Fundraising & Donations	Permitted general collections for families, charities, or scholarships.	Permitted, but school employees and students (acting as school reps) cannot lead fundraising efforts.
Temporary Tokens (Cards/Flowers)	Listed as an acceptable type of student memorial.	Schools must consult with the District Counseling or Student Services Director before providing any temporary token.
Digital & Public Messaging	Not specifically addressed.	Prohibits memorials or messaging on social media, school websites, and marquees.
Symbols & Apparel	Not specifically addressed.	Prohibits memorial apparel (t-shirts, armbands) and restricts flying flags at half-mast to official government protocols.
Crisis Management	Relied on the policy text for guidance.	Directs personnel to follow specific protocols in the District Crisis Response Materials and Safety Manual.

Key Shifts in Policy

- **Centralized Oversight:** The update requires schools to consult with District-level directors for even minor gestures like cards or flowers, ensuring clinical oversight for all responses.
- **Removal of Visual Reminders:** The update eliminates nearly all visible tributes within the school environment—including yearbook pages and graduation ceremonies—to protect at-risk students from potential trauma or suicidal ideation.
- **Digital Boundary:** The policy now explicitly bans the use of digital platforms like social media and school marquees for death-related messaging.

HONORING WITH CARE:

The “Do No Harm” Memorial Policy



THE PHILOSOPHY OF SAFETY



PREVENTING “SUICIDE CONTAGION”
Restrained memorials prevent the glamorization of death that can lead to further tragedies.



THE “DO NO HARM” FRAMEWORK
Focuses on maintaining a consistent educational routine and avoiding prolonged exposure to trauma.



COMMUNITY-LED GRIEVING
Responsibility for grieving and eulogizing belongs to families and the community, not schools.

NAVIGATING MEMORIAL ACTIVITIES



APPROPRIATE WAYS TO HONOR
Prioritize living legacies that support the community outside of school hours



PROHIBITED ON-CAMPUS TRIBUTES
Physical memorials and disruptive events are not permitted on school grounds

ACCEPTABLE VS. PROHIBITED ACTIONS GUIDE

	ACCEPTABLE ACTIONS	PROHIBITED ACTIONS
FINANCIAL & LEGACY	Scholarships & charity donations	School-led fundraising or apparel sales
PHYSICAL REMINDERS	Standard class photos in yearbooks	Plaques, benches, or dedicated yearbook pages
EVENTS & SYMBOLS	Sympathy cards & funeral flowers	Moments of silence or retiring jersey numbers



Section:05000

Policy Title: Student and Staff Memorials

Policy Number: 5048

Adopted: October 14, 2014

Last Revised: September 11, 2018

Prior Revised Dates:

I. Purpose and Philosophy

- A. The Board of Education of the Tooele County School District recognizes that the loss of a student or staff member is deeply ~~and broadly~~ felt ~~in the school community~~. Because of the danger of increased suicidal ideation, mental health experts caution that schools should not glorify or sensationalize a death in any way. Schools shall seek to "do no harm" and work to prevent further tragedy. For this reason, student deaths shall not be memorialized at school. Responsibility for grieving and eulogizing the deceased belongs to families, friends, and the community. Tooele County School District believes in a suicide prevention "do no harm" framework, focusing on maintaining a consistent and appropriate educational environment. ~~The purpose of this Policy is to set forth uniform guidelines when responding to the death of a student or staff member. From time to time, the Tooele County School District must confront the issue of dealing appropriately with the death of a student or staff member. Schools are immediately identified as sharing some responsibility with the community to recognize and honor deceased students and staff. The Tooele County School District desires to help in the grieving and healing process and recognizes the chief role of the family, clergy, and funeral services community in this response.~~

II. Rationale for Restrained Memorials

- A. ~~Research indicates two potential problems if uniform guidelines are not established. First, p~~Physical memorials can convey a sense of immortality ~~have the potential to communicate immortalization~~, essentially glamorizing death. ~~in~~

~~the minds of some. Young people who suffer from depression or other psychological problems and are at risk for suicidal behavior are often motivated to consider taking their own lives when they are exposed to a memorial immortalizing the death of a student. Secondly, m~~Memorials can be an ongoing visual reminder of what happened; ~~prolonged exposure can increase trauma,; leading to students worrying if it will happen again or wondering if they could be next. From this perspective, memorials in the school or on school property pose a significant risk simply because the school is a “closed” environment. It becomes almost impossible for students to avoid the physical reminders of a death when the memorial is located on school grounds. Memorials need to be an opportunity of choice, as we all grieve differently. For some it is healthier not to be reminded.~~

- B. The District must balance the ~~physical and~~ emotional impact ~~that~~ traumatic events have on ~~our educational institution of all students. The secondary philosophy underlying this Policy is “what we do for one, we do for all,” reminding us of the importance of a uniform treatment of student and staff memorials. The Board of Education has established school facilities as a place for learning, education, and youth activities. As such, the Board President, in consultation with board members, will consider on a case-by-case basis use of our school/educational facilities for the purpose of facilitating funeral or memorial services.~~
- C. Schools shall not sponsor or direct memorial events. Families of the deceased student or staff member may consult with the District Crisis Intervention Team, and/or a director of school leadership, when considering appropriate ways to memorialize a student or staff member’s death outside of the school environment.
- D. Any item donated to a school/district entity with the intention to be displayed on district property must adhere to the mandates outlined in this policy.

III. Acceptable Types of Activities and Memorials

- A. The following activities are considered appropriate for honoring the deceased:
 - 1. Scholarships established in the name of the student or staff member.
 - 2. Donations to a charity or program ~~that is~~ dedicated to helping students.
 - 3. Collection ~~or of~~ money to be donated to the deceased’s family or a charity ~~or scholarship of their choice.~~ However, fundraising efforts shall not be led by school employees or students acting as representatives of the school.
 - 4. A sympathy card from the school ~~(possibly signed by students and staff)~~ and flowers at the funeral. ~~When considering a request for any temporary token~~

or gesture, schools must consult with the District Counseling and/or Student Services Director.

5. The student or staff member's standard school photo will remain in their class yearbook. However, memorial and dedication pages in the yearbook are prohibited, as they may unintentionally glorify or sensationalize the student or staff member's passing and potentially cause harm to other at-risk students. ~~A student or staff member may be acknowledged in his/her school yearbook or one edition of the school newspaper/newsletter or during the first part of graduation ceremonies and on graduation programs in the year of his/her death. Information may be included on a "Memorial Page," but should be limited to the name, photo, dates of birth/death, and school activities in which the student or staff member participated. It is not appropriate to list cause of death in yearbooks or newspaper/newsletters or at graduation.~~
6. Schools shall not create memorials or provide tributes as part of school-sponsored events, including graduation exercises. This includes the prohibition of "moments of silence," "empty chairs," or dedicated musical numbers. ~~A student and/or staff member may be acknowledged by a "moment of silence" and/or an "empty chair" and/or a dedicated musical number during the first part of graduation exercises.~~
7. The practice of dedicating games or performances to the deceased is prohibited. ~~Dedicating a single game or performance to the deceased student or staff member. Endowments are monetary donations that are made to a particular school, activity, department, or program in the memory of a student or staff member.~~

IV. Prohibited Memorials

A. The District will not allow:

1. Memorial services that ~~may~~ alter the routine of a ~~regular~~ school ~~instructional~~ day.
2. Memorials that require ~~the~~ altering of school property or activity schedules.
3. Memorials and/or messaging on all school-affiliated digital platforms and outdoor message boards (e.g., social media, websites, school marquee, etc.).
4. Memorials that infringe on the separation of church and state ~~or memorials that require the use of public funds to purchase, develop, or maintain.~~
5. Flying the flag at half-mast (in alignment with Federal and State protocols, which restrict the practice to official government mourning).
6. Memorials that include plaques, monuments, or mock headstones ~~attached to any object~~ on school property.

7. Memorials attached to ~~a~~ walls or in ~~a~~ trophy cases.
- ~~8. Memorials that draw attention or have the potential to glamorize the death.~~
- ~~9. Memorials that consist of a monument on school property.~~
10. Vigils or candlelight ceremonies on campuses ~~(students wishing to conduct candlelight vigils may legally secure a location off site and conduct the vigil independent of the school they attend).~~
11. Retiring a student's jersey, number, or any other sport, activity, or club representation.
12. Planting of trees or construction of benches or other permanent structures.
13. Commemorative events on school premises, including school-sponsored or promoted memorial apparel (e.g., t-shirts, armbands, sweatshirts, etc.).
14. Awarding of honorary or posthumous diplomas, unless all requirements have been met.

V. Procedure and Crisis Response

- A. When a crisis occurs, District and school personnel shall refer to current protocols in the District Crisis Response Materials and the Safety Manual to ensure evidence-based best practices are followed during crisis recovery.

POLICY TITLE Student and Staff Memorials

Is this a new or revised policy?	☐ New Policy ☒ Revised Policy Policy Number 5048
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. Updated verbiage and list of acceptable and prohibited types of memorials to align with best practices in reference to a suicide prevention "do no harm" framework while also focusing on maintaining a consistent and appropriate educational environment. Prevention and crisis response research shows that prolonged exposure to traumatic events (such as visual memorials) increases the level of harmful trauma side-effects for students and staff, which alludes to the rationale for restrained memorials from a school-sponsored or school-endorsed lens.
State Code, Board Rule, or District need	Is this new or revised policy driven by State Code, Board Rule, or District need? State Code: _____ Board Rule: _____ District Need ☒
Effective Date	This policy will go into effect on: _____ once board approved
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. None
Flexibility	Identify the specific provisions within this policy that the board has the flexibility to modify. What considerations should the board discuss? Everything in this policy is evidence-based best practices, and while there is no Utah Code or Board Policy specific to student and staff memorials, it is recommended that it should not be modified.

Implementation Plan	Who is responsible for the initial implementation of this policy? Student Services and School Leadership Who will participate in the training? ☐ Board ☒ Administrators ☒ Certified Staff ☒ Classified Staff ☒ Students ☐ Patrons Plan for implementation (training): The Student Services team will create an infographic to distribute district-wide so everyone will be aware of the policy and protocols that must be followed any time there is a student or staff death. Implementation timeline: Within 30 days of approval by the Board. If the approval occurs during the summer, within 30 days of the new school year starting. Anticipated completion date for initial implementation: see timeline above How will you identify if the initial implementation is successful? Following a student or staff death, evaluate how it handled by school.
Ongoing Support	Who will be responsible for the ongoing oversight and ensure compliance with this policy? School administrators How will this oversight be executed and documented? Oversight of how principals handle the situation when there has been a student or staff death will be monitored by school leadership and their area director.
Procedures <i>For Information Purposes Only</i>	Attach or write below clearly identified high-level procedures that accompany this policy. https://schools.utah.gov/prevention/_suicideprevention/SuicideHealingSchoolsAfterLossToolkit20250205.pdf

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. \$0
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? ☐ Implementation ☐ Move to a Second Read



Section: 05000

Policy Title: _Student Dress Code

Policy Number: ~~Code:~~ 5004

Adopted: January 19, 2016

Last Revised: January 18, 2022

Prior Revised Dates: July 14, 2020

I. Definitions

- A. "Conduct" means the act, manner, or process in which a person behaves on a particular occasion or in a particular context.
- B. "Disruption" means any action, disturbance, problem, or reaction that materially or substantially interrupts an event, activity, or process, or causes school personnel to lose the attention of the students, to modify or cease any instruction or school activity, or to confront students or deal with-complaints.
- C. "School" means any building, property, space, learning environment, sponsored activity or place (in-person or virtual/online) under the direct or indirect control or influence of the District.
- D. "School-sponsored activity" means (but is not limited to) field trips, tours, performances, ceremonies, competitions, assemblies, events, clubs, camps, classes, games, dances, or travel that is produced, financed, arranged, supervised, or coordinated by school or district personnel.
- E. "School personnel" means authorized individuals engaged in a school-sponsored activity or purpose by the school or district.
- F. "School administration" means the school principal, assistant principal, or designee responsible for the daily functioning and overall operation of a school.
- G. "Tribe" means a tribe, band, nation, or Alaskan Native village that federal law recognizes; or a state formally acknowledges

II. A. Purpose and Philosophy:

- A. Tooele County School District (TCSD) is committed to providing a safe, wholesome, orderly, and positive environment conducive to teaching and learning for all students.- The TCSD Board of Education recognizes that dress and grooming ~~seriously~~ affect the behavior of students attending school and may also impact sanitation, health, and safety conditions. TCSD also recognizes the need for balance between freedom of individual expression and the right to quality education for all that is free of disruption.
- B. Students shall dress in a manner suitable ~~for~~for the day's activities consistent with the standards of health, safety, and acceptable behavior.- The student dress and grooming standards shall apply to all schools in the district and to both male and female students.- The dress code also applies to students whether attending school or any school-sponsored function or activity (as a participant or member of the audience).
- C. School administrators, faculty, and staff are responsible for communication and enforcement of this policy. ~~In the management of schools it and student dress and grooming standards, as well as, ensuring compliance with applicable federal, state, and local laws, in addition to, legal precedence and board policy. Involvement of stakeholders (i.e. PTA, Community Council, staff, students) in the management of schools~~ is encouraged and can result in expanded thinking, increased ownership, satisfaction, and improved instructional programs and outcomes.- Interpretation of the dress and grooming standards will be under the primary responsibility and discretion of school administrators.- However, all district and school staff members shall have a share of responsibility in seeing that these standards are

implemented and enforced fairly and consistently in classrooms, in school buildings, on school grounds, on school buses, at school activities, and other school-sponsored events. The building principal has the final discretion to implement this policy fairly and consistently (regardless of student gender identification, race, sexual orientation, religion, etc....). Violations of this student dress code may result in reasonable disciplinary action according to District policy.

III. Policy

A. Student Dress and Grooming Standards

1. Students' clothing and jewelry must not present a health or safety hazard or distraction, which would disrupt the educational process or mission. ~~Disruption is defined as reactions by other individuals to the clothing or adornment, which cause the teacher/administrator to lose the attention of students, to modify or cease instructional activities, or to deal with student confrontations or complaints.~~
2. ~~Items that disrupt the educational mission shall not be allowed. Personal items such as clothing, paraphernalia, jewelry, backpacks, fanny packs, gym bags, water bottles, etc., shall be free of writing, pictures, or any other insignias, which are crude, vulgar, profane, violent, or sexually suggestive, or promote illegal/criminal activity.~~
3. ~~Items that display advertising, promotions, and likeness of tobacco, e-cigarettes, alcohol, gang activity or affiliation or drugs or which are contrary to the educational mission, shall not be allowed.~~
 1. ~~All students shall maintain their hair, mustaches, sideburns, and beards in a clean, manner. Hairstyles which, disrupt or interfere with the learning atmosphere at the school shall not be allowed.~~ Hair coloring is not prohibited; rather it should not detract from the purpose of 1) maintaining a safe school environment, and 2) prohibiting dress and grooming that causes actual disruptions to the learning environment or process.
 2. ~~Items~~ Clothing, jewelry, accessories, and piercings that ~~are so conspicuous, extreme, or odd that they draw undue attention,~~ disrupt ~~or tend to disrupt or interfere with the educational mission learning atmosphere at the school~~ shall not be allowed. Personal items such as clothing, paraphernalia, jewelry, backpacks, and other accessories shall be free of writing, pictures, or any other insignias which are crude, vulgar, profane, violent, or sexually suggestive, or promote illegal/
 - 2.3. Sunglasses may not be worn indoors at school except as part of an approved school activity or for a medical reason.
 - 3.4. All students shall wear clothing that is not mutilated, cut off, or overly distressed. ~~clean clothing.~~ Students shall not wear clothes that are revealing. Shorts/Skirts/Bottoms must extend to approximately midthigh when the student is standing and must stay at or below midthigh during normal movement. ~~mutilated, cut off, overly distressed or "grungy/grubbies", or immodest.~~ No shorts or skirts above mid-thigh are permitted unless leggings that are opaque are worn. ~~Such leggings may not be see-through.~~
 - 4.5. Clothing must sufficiently cover undergarments at all times. ~~(i.e. sagging pants that reveal underwear, tops that reveal bra straps, etc.).~~ Short shorts, mini-skirts, bare midriffs, halter-tops, tube tops, strapless shirts, ~~tops, muscle~~ shirts with enlarged holes, or similar revealing clothing is not permitted. Clothing must cover the midriff, ~~underwear,~~ and underwear ~~cleavage~~ at all times (even when seated). This includes clothing that has holes above mid-thigh. When addressing the midriff, no midriff should be showing whether standing or seated. School activity uniforms (i.e. singlets, spunks, cheer skirts, leotards, etc.) that do not meet these criteria are not appropriate for the school day and academic setting and may only be worn during the approved activity. Such uniforms may be worn at school under team warm-ups or sweats.
 - 5.6. Belts are to be worn appropriately at the waist and at the correct length (i.e. not excessively long and hanging). Chains or other large metal accessories, which can present a safety risk, are not allowed.

- ~~6.7.~~ Students shall comply with the laws that govern the wearing of military uniforms and insignias.
- ~~7.8.~~ Hats and hoodies are permitted as long as they do not disrupt the learning environment or make it difficult ~~or impossible~~ to identify students. School personnel have ~~has~~ the discretion to require students to remove hats, hoods, beanies, etc. in classrooms.
- ~~4. Immodest or suggestive clothing; apparel advocating illegal or inappropriate or offensive behavior or language; gang or gang-related apparel or symbols are strictly prohibited.~~
- ~~8.9.~~ Tattoos and piercings are not specifically prohibited unless they cause; ~~rather, the policy is established around 1) maintaining a safe school environment, and 2) prohibiting dress and grooming that causes actual~~ disruptions.
- ~~9.10.~~ School officials may require or approve specific ~~students to wear certain types of~~ clothing for health or safety reasons in connection with certain specialized activities (i.e. welding gloves or jackets, helmets, safety glasses, etc.).
- ~~11.~~ Shoes or sandals shall be worn at all times to ensure personal safety and hygiene. - Students are encouraged to dress appropriately for the weather and wear reasonable footwear for the activity or ~~and~~ season.
- ~~10.12.~~ Violations will be subject to student discipline and due process.
- ~~11. Reasonable accommodations may be made for students whose religious beliefs are substantially affected by dress code requirements.~~
- ~~5. Students who violate dress and grooming standards will be subject to student discipline. Due process procedures will be followed in the case of any dress and grooming code violations. Schools may have acceptable clothing to loan to students who have violated the provisions of this policy. An offending student may be sent home until he or she reasonably complies with appropriate dress and grooming standards and/or a parent conference conducted to address the dress and grooming issues.~~
- B. C. - Graduation Attire
1. To ~~In order to~~ maintain dignity and decorum, ~~at high school commencement~~, students participating in commencement exercises are subject to the dress ~~and grooming~~ standards ~~articulated~~ in this policy and must ~~are required to~~ wear the prescribed cap and gown. ~~during the ceremony.~~
 2. Personal items such as clothing, accessories, or jewelry that draw undue attention or detract from the dignity ~~and decorum~~ of the occasion are ~~shall~~ not be allowed. Authorized honors like ~~Mantles, cords, insignias, or medals signifying achievement, honor, or recognition~~ are restricted to those ~~those~~ awards issued and approved ~~for display at graduation~~ by the local high school. -During the ceremony, which is defined as the entire duration of the commencement program from the opening processional to the completion of the recessional.

3. Religious and Cultural Adornments

- a. A student may wear recognized items of religious or cultural significance as an adornment at a graduation ceremony. The district may only prohibit such an adornment if it is likely to cause substantial disruption or material interference with the ceremony. Any such prohibition must be the least restrictive means necessary to accomplish a specifically identified compelling governmental interest.

4. Tribal Regalia

- a. A qualifying student who is enrolled in a tribe may wear tribal regalia during a graduation ceremony. This includes decorating graduation attire with tribal symbols, beads, and feathers. The district shall not prohibit a qualifying student from wearing tribal regalia.

IV. Review Cycle

- A. This policy will be reviewed every 5 years.

The draft version of Policy 5004 significantly expands the guidelines by adding formal definitions, clarifying specific clothing measurements (such as the "three-finger rule" for midriffs), and introducing detailed protections for religious, cultural, and tribal graduation attire.

Comparison Table: Policy 5004 Changes

Feature	Original Policy	Draft Policy
Definitions	Not included in the policy text.	New section added defining: Conduct, Disruption, School, School sponsored activity, School personnel, and School administration.
Primary Terminology	Uses the term " immodest " to describe prohibited clothing.	Replaces "immodest" with the term " revealing ".
Length Requirements	Shorts/skirts above mid-thigh prohibited unless leggings are worn.	Clarifies that bottoms must extend to mid-thigh while standing and remain there during normal movement .
Midriff/Gap Rule	Simply states clothing must cover the midriff at all times.	Specifies that a gap no greater than the width of 3 fingers is allowed, and no undergarments may show.
Appearance & Attention	Prohibits hairstyles that disrupt the learning atmosphere.	Expands prohibition to makeup, jewelry, accessories, and piercings that are "conspicuous, extreme, or odd" or draw undue attention.
Hats and Hoodies	Allowed unless they make it difficult or "impossible" to identify students.	Removes the word "impossible"; allows them as long as identification is not difficult.
Religious/Cultural Adornments	Not explicitly addressed for graduation.	New section added allowing recognized religious or cultural items at graduation unless they cause "substantial disruption".
Tribal Regalia	Not explicitly addressed.	New section added protecting the right of qualifying students to wear tribal regalia (beads, feathers, etc.) at graduation.
Uniforms as Fees	Not mentioned.	Adds a provision that expensive or prescriptive school uniforms are considered student fees and must comply with state regulations.
Legal Standards for Graduation	Standard "dignity and decorum" language.	Requires the district to prove a " compelling governmental interest " and use the " least restrictive means " to prohibit graduation adornments.

Key Summary of Draft Updates

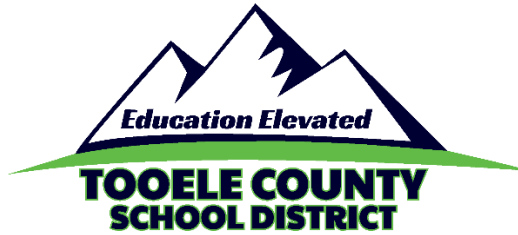
- **Precision in Enforcement:** The draft moves away from subjective terms like "immodest" and "grungy," opting for more measurable standards like the "three-finger" midriff rule and mid-thigh movement requirements.
- **Expanded Protections:** The most substantial addition is the protection of **Tribal Regalia** and **Religious/Cultural Adornments** during graduation, aligning the policy with broader legal standards regarding student expression.
- **Administrative Definitions:** By defining "School" and "School sponsored activity" broadly (including virtual/online environments), the draft ensures the dress code is enforceable across all district-controlled spaces.

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Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? ☐ Implementation ☐ Move to a Second Read



Section: 5000 Students

Policy Title: Curricular and Noncurricular ~~Authorization of Student~~ Groups ~~Clubs and Organizations in~~
~~Secondary Schools~~

Policy Number ~~Code:~~ 5034

Adopted: January 9, 2007

Last Revised: October 13, 2020

Prior Revised Dates: August 6, 2013

I. Purpose

~~The purpose of this policy is to provide guidelines for students to participate in clubs/organizations while preserving the educational environment of the school as outlined in state law and Utah State Board of Education Administrative Rules.~~

~~B. Policy~~ Board of Education

~~A. It is the policy~~ of the Tooele County School District ("TCSD") has determined that the educational goals of the School District are furthered by recognizing ~~Board of Education to promote and advance school curricular clubs~~ and those noncurricular student groups that comply with this Policy.

II. Definitions

- ~~A. "Bigotry"~~ means conduct that targets a person or group for harassment, intimidation, or exclusion, or that substantially interferes with another person's legal rights. Bigotry does not include the expression of sincerely held religious or moral beliefs unless the conduct violates laws or school conduct standards.
- ~~B. "Club"~~ means any student organization that meets during noninstructional time
- ~~C. "Conscience"~~ means an individual's sincerely held beliefs about right and wrong, including beliefs on personal values, moral principles, or religious teachings.
- ~~D. "Curricular club"~~ means a school-sponsored club that may receive leadership, direction, and support from the school or District beyond providing a meeting place during noninstructional time.
- ~~E. "Elementary school curricular club"~~ means a club organized and directed by school sponsors at the elementary school.

~~"Secondary school the education and lives of students. The Board of Education also desires to allow students opportunities to organize supervised non-curricular clubs that are not related to school curriculum.~~

~~C. Procedure~~

~~F. Definitions~~ curricular club means a club:

~~1. Whose~~

~~a. School curricular clubs are directly related to the curriculum offered in the school at which the club is organized. The school district may recognize a curricular club and provide faculty assistance only if the following criteria are met:~~

~~1. It is directly related to curriculum as follows:~~

~~a.1. The subject matter is of the club is actually~~ taught or will soon be taught in a ~~regular~~ regularly offered course; ~~or~~

~~b.2. Whose~~ The subject matter ~~of the club~~ concerns the body of courses as a whole; ~~or~~

~~c.3. In which participation~~ Participation in the club is required for a particular ~~course; class;~~ or

~~d.4. In which participation~~ Participation in the club results in academic credit.

~~2. "Discretionary time" means~~ The school-related time for students that is not instructional time, including free time before ~~principal shall appoint a licensed employee as advisor to the club; and after~~

~~3. The school, during lunch~~ district sponsors and between classes or on buses, ~~supports the club by providing an advisor and private time before athletic~~ possible financial support, indicated by approval of the club's charter and other events or application.

~~4. The club is organized and directed by the school advisor(s).~~

~~b. Non-curricular Student Clubs are those organizations that are not directly related to the curriculum and which are initiated and operated by students enrolled in the school in question, open to all students in the school, and at which attendance is completely voluntary. Non-curricular student clubs are operated with the permission of school authorities but are not sponsored by the school or the district. Non-curricular student clubs are operated under the close supervision of a faculty supervisor.~~

~~c. Authorization of Clubs: All clubs must be authorized by the school principal prior to any club meetings shall be held. Elementary students (Grades K-6) shall be limited to curricular school clubs. Junior high schools (Grades 7-8) shall be limited to curricular school clubs and non-curricular student clubs. High schools (Grades 9-12) shall be limited to curricular school clubs and non-curricular student clubs.~~

~~2. Formation of Curricular School Clubs and Non-curricular Clubs~~

~~a. Any club within the school shall follow the procedures outlined in this policy. The procedures include:~~

~~1. Fill out the appropriate Tooele County School District Club application form.~~

~~2. Submit the application form to the school administration by September 15 to be considered for a second semester charter.~~

~~3. Submit the application form to the school administration by January 15 to be considered for a first semester charter for the following year.~~

~~4. No additional clubs shall be allowed after the above deadlines.~~

~~5. Name, purpose, and objectives of the club.~~

~~6.G. The types of activities in which club members may be engaged.~~

~~7. "Encourage criminal or delinquent conduct" means~~ When and where the club anticipates holding regular meetings.

~~8. Any materials which the club plans to use to solicit membership or to inform others of the club's existence.~~

~~b. Clubs, curricular and non-curricular, shall be reviewed annually by the principal and advisors/supervisors.~~

~~3. Limitations upon any club's group actions include at least the following:~~

~~a.H. No action or advocacy of imminent action that~~ which violates any ~~the~~ law or administrative rule but does not include; ~~this prohibition shall not apply to appropriate~~ discussions concerning ~~the~~

changing of laws or rules; or actions taken through lawfully established ~~appropriate~~ channels ~~or procedures~~ to effectuate such ~~change~~ changes.

I. "Instructional time" means time during which a school is responsible for a student and the student is required or expected to be actively engaged in a learning activity, including instructional activities in the classroom or study hall during regularly scheduled hours, required activities outside the classroom, and counseling, private conferences, or tutoring provided by school employees or volunteers acting in their official capacities during or outside of regular school hours.

J. "Involves human sexuality" means:

1. Presenting information in violation of laws governing sex education

~~b.2. Advocating or engaging in~~ No advocacy or approval of sexual activity outside of legally recognized marriage or forbidden by state law; or, ~~or presentations in violation of laws or regulations governing sex education or privacy rights of families or individuals.~~

~~e. Presenting or discussing~~ No action or advocacy of imminent action involving the harassment or the denigration of persons based upon race, religion, national origin, gender, sexual orientation, disability, or other status-linked characteristics.

~~d. No action or advocacy of imminent action with the intent to cause a person to fear to freely exercise or enjoy any right secured by the constitution or laws of the United States or the state of Utah.~~

~~e.3. No presentation or discussion of~~ information relating to the use of contraceptive devices or substances, regardless of whether the use is for purposes of contraception or personal health, ~~without the prior written, informed consent of the parent(s) or legal guardian(s) of those students participating in the discussion.~~

K. "Limited open forum" means a forum created by the district for student expression.

4. "Noncurricular ~~Club members must also indicate by signature that they will abide by all school rules and the rules outlined in this policy.~~

5. All non-curricular club" means a ~~meetings shall be~~ student-initiated group that may be authorized by a school and ~~and open to all students in the school~~ governing board in accordance with law and allowed to use. ~~Student attendance at any meeting shall be completely voluntary.~~

6. ~~Non-curricular student groups may invite non-school~~ facilities during noninstructional time in secondary persons to attend their meetings only upon notification of the school's principal. ~~Non-school persons may not direct, conduct, control or regularly attend activities of the group. Non-school persons must follow the school's established procedures for allowing non-school persons on campus, including registration procedures. The schools, A noncurricular club's meetings, ideas, and activities are not sponsored or endorsed in any way by the Board, the~~ reserve the right to limit the attendance of non-school persons if applied consistently for all student groups.

7. ~~School administration shall determine the equal access of all non-curricular student groups to only the community bulletin board.~~

8. ~~The school District, may recognize a non-curricular student club only if the following conditions are met:~~

a. ~~No unlawful conduct may occur at a meeting.~~

b. ~~The group will not compromise or interfere with District authority to:~~

1. ~~Maintain order and discipline on school premises.~~

2. ~~L. Protect the well-being of students and employees.~~

- M. “Noninstructional time” means time set aside by a school before instructional time begins or after instructional time ends, including discretionary time.
- N. “Religious club” means a noncurricular club designated in its application as either being religiously based or based on expression or conduct mandated by conscience.
- O. “School facilities use” means access to a school facility, premises, or playing field.

III. Policy

A. Limited Open Forum and Reservation of Right to Close Forum

- 1. The Board of Education retains the right to create a closed forum in the district or at any of its schools at any time, allowing only curricular clubs.

B. Delegation of Authority to Local Schools

- 1. The Board hereby authorizes local schools within the district to review applications for club authorization.
- 2. The school principal or their designee shall review applications for club authorization on a case-by-case basis. Before granting authorization, the school shall find that the proposed club meets the requirements of a curricular club or a noncurricular club, and that the proposed club’s purpose and activities comply with this Policy.
- 3. A school shall grant authorization and school facilities use to curricular and noncurricular clubs whose applications are found to meet the requirements of this Policy, rules of the State Board of Education, and policies of the district.
 - i. A school shall limit or deny authorization or use of school facilities to proposed clubs that do not meet the requirements of this part, rules of the State Board of Education, and policies of the district.

C. Formation and Renewal of Student Club

- 1. Each student group seeking to establish a club must submit an application to the principal or their designee.
 - Clubs beginning the following school year must submit an application no later than March 15.
 - Clubs beginning at the start of the second semester of the current school year must submit an application no later than October 15.
- 2. Faculty members or students proposing a club shall submit a written application for authorization on a form approved by the district.
 - a. Clubs whose membership is determined by student body election or clubs that are governed by an association that regulates interscholastic activities are exempt from these application requirements.
- 3. An application for authorization of a club shall include:
 - a. The recommended club name, which must be consistent with the club’s purposes and school sponsorship;
 - b. A statement of the club’s purpose, goals, and activities;
 - c. A statement of the club’s categorization, which shall be included in the parental consent required under Utah Code § 53G-7-709, indicating all of the following that may apply:
 - i. Athletics;
 - ii. Business/economic;
 - iii. Agriculture;
 - iv. Art/music/performance;
 - v. Science;
 - vi. Gaming;
 - vii. Religious;
 - viii. Community service/social justice; or
 - ix. Other;

~~3. Assure that attendance at meetings is voluntary.~~

~~4. Prevent any material or substantial interference with the orderly operation of the school.~~

~~5. Restrict activities harmful to the school’s educational mission.~~

~~6. Assure that students participating in any club are not subject to any undue risk of injury.~~

~~9. The school principal shall specifically approve the name of the club to ensure that:~~

- ~~d. The recommended meeting times, dates, and places;~~
- ~~e. A statement that the club will comply with the provisions of this part and all other applicable laws, rules, or policies; and~~
- ~~f. A budget showing the amount and source of any funding provided or to be provided to the club and its proposed use.~~
- 4. If the school finds that the proposed curricular club is a noncurricular club, the school may:
 - a. Return the application to the faculty member or students proposing the club for amendment; or
 - b. Review the application as an application for authorization of a noncurricular club.
- 5. Name Approval
 - a. A club's name shall:
 - ~~a.i. accurately reflect~~**reasonably reflects** the actual nature, purpose, and activities of the club;
and
 - ii. not improperly imply school sponsorship or affiliation;
 - ~~b.iii. The club name would~~**disruptions** of school operations, subject students to harassment or persecution, ~~or~~ imply inappropriate association with any non-school**outside** organizations or groups, or imply that the club would operate in violation of laws or rules; or
 - iv. Not reflect personal identifiable characteristics.

D. Clubs – Limitations and Denials

- 1. A school shall limit or deny authorization or school facilities use to a club or require changes prior to granting authorization or school facilities use as the school determines it to be necessary to:
 - a. Protect the physical, emotional, psychological, or moral well-being of students and faculty;
 - b. Maintain order and discipline on school premises;
 - c. Prevent material and substantial interference with the orderly conduct of a school's educational activities;
 - d. Protect the rights of parents and students;
 - e. Maintain the boundaries of socially appropriate behavior; or
 - f. Ensure compliance with all applicable laws, rules, regulations, and policies; or
 - g. Whose proposed application and proposed activities indicate students or advisors in club-related activities would, as a substantial, material, or significant part of their conduct or means of expression:
 - i. Encourage criminal or delinquent conduct;
 - ii. Promote bigotry;
 - iii. Involve human sexuality; or
 - iv. Involve any effort to engage in or conduct mental health therapy, counseling, or psychological services for which a license would be required under state law.
- 2. The school or the district shall provide, in writing, to the applicant the factual and legal basis for any limitation or denial.

E. Faculty Oversight of Authorized Clubs

- 1. A school shall approve the faculty sponsor, supervisor, or monitor for each authorized curricular or noncurricular club to provide oversight consistent with this policy to ensure that the methods of expression, religious practices, or other conduct of the students or advisors involved do not:
 - a. Unreasonably interfere with the ability of school officials to maintain order and discipline;
 - b. Unreasonably endangers or threatens the well-being of persons or property;
 - c. Violate concepts of civility or propriety appropriate to a school setting; or
 - d. Violate applicable laws, rules, regulations, and policies.
- 2. A school shall annually approve faculty members as sponsors of curricular clubs.
- 3. Sponsors shall organize and direct the purpose and activities of a curricular club.

4. A school shall approve faculty members to serve as supervisors and monitors for authorized noncurricular clubs.
5. A supervisor and monitor shall provide oversight to ensure compliance with the approved club purposes, goals, and activities, and with the provisions of this policy and other applicable laws, rules, and policies.
6. A monitor approved for a religious club may not participate in the club's activities, except to perform the supervisory role required by this policy.
7. The approval of a faculty supervisor or monitor does not constitute school sponsorship of the club.
8. Without the prior approval by the school, a person who is not a school faculty member or a club member may not:
 - a. Make a presentation to a noncurricular club; or
 - b. Direct, conduct, control, or regularly attend the meetings of a noncurricular club.

F. Use of School Facilities by Clubs

1. A school shall determine and assign use of school facilities for curricular and noncurricular clubs, consistent with the school's needs.
2. The following rules apply to curricular clubs:
 - a. In assigning school facilities use, the administrator may give priority to curricular clubs over noncurricular clubs; and

~~10. Students denied access may appeal the principal's decision to the Superintendent of Schools. Students must file a written notice of appeal with the Superintendent within ten days of the date of denial by the principal. The Superintendent shall review the evidence submitted and the written documentation from the principal. The Superintendent's written decision shall be issued within 30 days of receipt of the student's written notice of appeal either upholding or overturning the appeal. If students disagree with the decision of the Superintendent, the students shall submit a written notice of appeal to the Board of Education within 10 days of the date of denial by the Superintendent. The Board of Education shall issue a written decision within 30 days of receipt of the student's written notice of appeal either upholding or overturning the appeal.~~

~~11.b. The school may provide financial or other support to curricular clubs, its agents and employees will not:~~

3. The following rules apply to noncurricular clubs:
 - a. A preference or priority may not be given among noncurricular clubs;
 - b. A school shall only provide the space for non-curricular club meetings;
 - c. A school may not spend public funds for noncurricular clubs, except as required to implement the provisions of this policy, including providing space and faculty oversight for noncurricular clubs;
 - d. A school shall establish the non-instructional times during which noncurricular clubs may meet;
 - e. A school may establish the places that noncurricular clubs may meet;
 - f. A school may set the number of hours noncurricular clubs may use the school's facilities per month, provided that all noncurricular clubs shall be treated equally; and
 - g. A school shall determine what access noncurricular clubs shall be given to the school newspaper, yearbook, bulletin boards, or public address system, provided that all noncurricular clubs shall be treated equally.

G. Club Membership

1. A school shall require written parental consent for student participation in all curricular and noncurricular clubs at the school.
2. Membership in curricular clubs is governed by the following rules:
 - a. Membership may be limited to students who are currently attending the sponsoring school or another district school.

- i. Members who attend a school other than the sponsoring school shall have, in addition to the consent required under Utah code § 53g-7-709, specific parental permission for membership in a curricular club at another school.
 - b. Curricular clubs may require that prospective members try out based on objective criteria outlined in the application materials; and try-outs may not require activities that violate the provisions of this policy and other applicable laws, rules, and policies.
 - c. Other rules as determined by the state board of education, the district, or the school.
- 3. Membership in non-curricular clubs is governed by the following rules:
 - a. A non-curricular club shall have a minimum of three members.
 - b. Student membership in a noncurricular club is voluntary.
 - c. Membership shall be limited to students who are currently attending the sponsoring school.
 - d. Noncurricular clubs may require that prospective members try out based on objective criteria outlined in the application materials; and try-outs may not require activities that violate the provisions of this policy and other applicable laws, rules, and policies.
 - e. Other rules as determined by the state board of education, the district, or the school.
- H. Materials Presented at Noncurricular Club Meetings
 - 1. A copy of any written or other media materials that were presented at a noncurricular club meeting by a non-school person shall be delivered to a school administrator no later than 24 hours after the noncurricular club meeting and, if requested, a student's parent shall have an opportunity to review those materials.
- I. Parental Consent
 - 1. A school shall require written parental consent for student participation in all curricular and noncurricular clubs at the school.
 - 2. The consent shall include an activity disclosure statement containing the following information:
 - a. The specific name of the club;
 - b. A statement of the club's purpose, goals, and activities;
 - c. A statement of the club's categorization, which shall be obtained from the application for authorization of a club in accordance with the provisions of Utah Code § 53G-7-703 or 53G-7-704, indicating all of the following that may apply:
 - i. Athletics;
 - ii. Business/economic;
 - iii. Agriculture;
 - iv. Art/music/performance;
 - v. Science;
 - vi. Gaming
 - vii. Religious;
 - viii. Community service/social justice; and
 - ix. Other;
 - d. Beginning and ending dates;
 - e. A tentative schedule of the club activities with dates, times, and places specified;
 - f. Personal costs associated with the club, if any;
 - g. The name of the sponsor, supervisor, or monitor who is responsible for the club; and
 - h. Any additional information considered important for the students and parents to know.
 - 3. All completed parental consent forms shall be filed by the parent or the club's sponsor, supervisor, or monitor with the school's principal or their designee.
- J. Violations, Investigations, School Responses
 - 1. A school shall investigate any written complaint that an authorized curricular or noncurricular club is:
 - a. Participating in activities beyond the scope of its purpose; or
 - b. In violation of a provision of this part or another applicable law, rule, regulation, or policy.
 - 2. After meeting with the faculty sponsor, faculty supervisor, or faculty monitor, the students involved, and the person making the written complaint, if a violation is substantiated, the school may do any of the following:

- a. Allow the club's original statement of its purpose, goals, and activities to be modified to include the activities if they are in compliance with the provisions of this policy and other applicable laws, rules, regulations, or policies;
- b. Instruct the faculty sponsor, supervisor, or monitor not to allow similar violations in the future;
- c. Limit or suspend the club's authorization or school facilities use pending further corrective action as determined by the school; or
- d. Terminate the club's authorization and dissolve the club.
- 3. Any limitation on the expression, practice, or conduct of any student, advisor, or guest in a meeting of a curricular or noncurricular club, or limitation on the use of school facilities, shall be by the least restrictive means necessary to satisfy the school's interests as identified in this policy.
- 4. A club that has been terminated may not reapply for authorization until the following school year.
- 5. A student who makes a false allegation or report under this section shall be subject to school discipline.
- K. Appeals
 - 1. Each completed application or written complaint shall be approved, denied, or investigated by the school within 30 days after the deadline.
 - 2. If an application or complaint is denied, written reasons for the denial or results of the investigation shall be stated, and, if appropriate, suggested corrections shall be made to remedy the deficiency.
 - 3. Each club that is denied school facilities use shall be informed at the time of the denial of the factual and legal basis for the denial, and, if appropriate, how the basis for the denial could be corrected.
 - 4. If a club is denied, suspended, or terminated, a student or parent has ten (10) school days from the date of the denial, suspension, or termination to file a written appeal to the Superintendent or their designee.
 - 5. The Board of Education or its designee shall issue a determination within a reasonable amount of time from receipt of the appeal, which decision is final and constitutes satisfaction of all administrative remedies unless the time for evaluation is extended by agreement of all parties.
- L. Construction of Policy with Respect to Certain Rights
 - 1. Nothing in this policy is intended to:
 - a. Influence the form or content of any prayer or other religious activity;
 - b. Require any person, student, or employee to participate in any prayer or other religious activities~~activity~~;
 - ~~c. —Expend public funds beyond incidental costs for student-initiated costs;~~
 - c. Compel any school employee to attend a meeting of a noncurricular student group if the content of the speech at the meeting is contrary to the beliefs of the employee;
 - d. Sanction~~supervise~~ meetings that are otherwise unlawful~~to which he/she objects~~; or
 - e. Abridge the constitutional rights of any person.

IV. Review Cycle

- A. This policy shall be reviewed on an annual basis by the District's Activities Director.
- ~~e. —Impose a minimum size limit on student meetings.~~
- ~~School employees who supervise student club meetings must report to the school administration any violations of this policy.~~
- ~~12. Curricular schools clubs or non-curricular student clubs which have been found to be in violation of this policy shall be dissolved and will not be allowed to re-petition for reinstatement until the next school year.~~
- ~~13. Each school office shall maintain on file all currently approved club applications, a copy of each school's club roster and listing of clubs in the schools.~~
- ~~14. Parental/Guardian and Student Consent~~
 - ~~A school shall require informed, written parental/guardian and student consent prior to a student's attending or participating in a school club or non-curricular club, provided that any~~

~~such rule shall apply to all clubs. The club advisor/supervisor shall keep on file all parental/guardian signature forms.~~

~~15. The Board of Education shall evaluate this policy annually at the Board meeting closest to one year from the policy's adoption.~~

Adopted: ~~January 09, 2007~~

Last Revised: ~~August 06, 2013~~

Last Reviewed: ~~October 13, 2020~~

V. Legal References:

A. 53E-9-203

B. 53G Chapter 7

C. 53G-10-203(2)(b)

D. 53G-10-402

- ~~• Utah Administrative Rule R277-617 — Authorization of Student Clubs and Organizations~~
 - ~~• Utah Code Ann. 53G-7-701-711 — Limitations regarding access for student clubs and organizations~~
-

The updated **Policy 5034** (Curricular and Noncurricular Student Groups) introduces more detailed definitions, changes the application timeline, and streamlines the appeals process compared to the previous version.

Comparison Table: Policy 5034 Changes

Feature	Previous Policy	Proposed Updated Policy
Policy Title	Authorization of Student Clubs and Organizations in Secondary Schools	Curricular and Noncurricular Student Groups (includes provisions for elementary)
Definitions	Basic definitions for curricular and non-curricular clubs.	Extensively expanded to include: Bigotry, Conscience, Discretionary Time, Instructional Time, and Human Sexuality.
Application Deadlines	September 15 (for 2nd semester) or January 15 (for following year).	Within twenty (20) school days after the beginning of the school year.
Application Content	Name, purpose, activities, and meeting logistics.	Adds categorization (e.g., Gaming, Religious, Social Justice), a compliance statement , and a detailed budget .
Club Names	Must reflect nature and not cause disruption.	Adds that names must not reflect personal identifiable characteristics .
Prohibited Activities	Law violations, sexual activity advocacy, harassment, and unauthorized contraception discussion.	Adds specific prohibitions against mental health therapy/counseling and defines "Bigotry" and "Human Sexuality" in detail.
Membership Rules	Open to all students in the school.	Specifically requires a minimum of three members for non-curricular clubs.
Parental Consent	Written parental/student consent required for all clubs.	Requires a detailed Activity Disclosure Statement including a tentative schedule, costs, and categorizations.
Non-School Guest Materials	Principal must be notified of guest attendance.	Media or written materials presented by guests must be delivered to administration within 24 hours after the meeting.
Appeals Process	Two-step: Appeal to Superintendent (10 days), then to the Board (10 days).	One-step: Written appeal directly to the Board of Education or its designee within 10 school days.
Review Responsibility	Evaluated annually by the Board of Education .	Reviewed annually by the District's Activities Director .

Key Summary of Updates

- **Greater Transparency for Parents:** The updated policy introduces the "Activity Disclosure Statement," ensuring parents have a clear schedule, cost breakdown, and specific categorization of the club before giving consent.
- **Operational Efficiency:** The application window is moved to the start of the school year rather than mid-year deadlines, and the appeals process is simplified to go directly to the Board or their designee.
- **Expanded Protections:** New language specifically prevents clubs from offering unlicensed mental health services and provides more robust definitions to handle issues like bigotry and sexual education.

POLICY TITLE Student and Staff Memorials

Is this a new or revised policy?	☐ New Policy ☒ Revised Policy Policy Number 5048
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. Updated verbiage and list of acceptable and prohibited types of memorials to align with best practices in reference to a suicide prevention "do no harm" framework while also focusing on maintaining a consistent and appropriate educational environment. Prevention and crisis response research shows that prolonged exposure to traumatic events (such as visual memorials) increases the level of harmful trauma side-effects for students and staff, which alludes to the rationale for restrained memorials from a school-sponsored or school-endorsed lens.
State Code, Board Rule, or District need	Is this new or revised policy driven by State Code, Board Rule, or District need? State Code: _____ Board Rule: _____ District Need ☒
Effective Date	This policy will go into effect on: _____ once board approved
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. None
Flexibility	Identify the specific provisions within this policy that the board has the flexibility to modify. What considerations should the board discuss? Everything in this policy is evidence-based best practices, and while there is no Utah Code or Board Policy specific to student and staff memorials, it is recommended that it should not be modified.

Implementation Plan	Who is responsible for the initial implementation of this policy? Student Services and School Leadership Who will participate in the training? ☒ Board ☒ Administrators ☒ Certified Staff ☒ Classified Staff ☐ Students ☐ Patrons Plan for implementation (training): The Student Services team will create an infographic to distribute district-wide so everyone will be aware of the policy and protocols that must be followed any time there is a student or staff death. Implementation timeline: Within 30 days of approval by the Board. If the approval occurs during the summer, within 30 days of the new school year starting. Anticipated completion date for initial implementation: see timeline above How will you identify if the initial implementation is successful? Following a student or staff death, evaluate how it handled by school.
Ongoing Support	Who will be responsible for the ongoing oversight and ensure compliance with this policy? School administrators How will this oversight be executed and documented? Oversight of how principals handle the situation when there has been a student or staff death will be monitored by school leadership and their area director.
Procedures <i>For Information Purposes Only</i>	Attach or write below clearly identified high-level procedures that accompany this policy. https://schools.utah.gov/prevention/_suicideprevention/SuicideHealingSchoolsAfterLossToolkit20250205.pdf

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. \$0
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? ☐ Implementation ☒ Move to a Second Read

POLICY TITLE Student and Staff Memorials

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~~Title: School Climate Survey~~

~~Code: 7010~~

~~Section: -07000 Community Relations~~

Policy Title: School Climate Survey

Policy Number: 7010

Adopted: November 10, 2020

Last Revised:

Prior Revised Dates:

A. Purpose

~~The purpose of this policy is to establish a consistent procedure to complete the Utah State Board of Education required school climate survey through an online provider approved by the State Board of Education.~~

B.I. Definition

~~For purposes of this policy:~~

- ~~1.A.~~ "School Climate Survey" or "Climate Survey" means a survey that evaluates a range of aspects of the educational environment to assess perceptions and identify specific strengths and weaknesses within a school. ~~The~~ While such a survey may also include additional questions from the District (subject to compliance with TCSD policy 5069, it must include all of the questions identified in the Utah State Board of Education and Family Privacy), and related statutes Model School Climate Survey.
- ~~2.B.~~ "School Community" means relevant stakeholders, including parents, students, administration, school building staff (including teachers), and school resource officers.

II. Policy

~~C.A.~~ Administration of Climate Survey

~~1. If an LEA chooses to administer Using a State Board of Education approved online provider, the~~ Model School Climate Survey:

- ~~a.~~ An LEA ~~District~~ shall administer the USBE's school climate survey:
 - ~~i.~~ With parental consent as described in Section 53E-9-203;
 - ~~ii.~~ To all schools within the LEA;

~~To at least one stakeholder group in the school's once every other year.~~

- ~~iii.~~ The survey shall be administered to the District's school community, as defined in section I(B) above;
- ~~iv.~~ Through a Board-approved online provider;
- ~~v.~~ In ~~in~~ an anonymous and randomized manner;
- ~~vi.~~ To all students across all academic achievement levels;
- ~~vii.~~ With participation from at least 35% or 400 responses per survey group, whichever is fewer; and
- ~~1.viii.~~ In additional way, using other languages relevant to the school community, where feasible where possible and in a form that complies with the Americans with Disabilities Act.

~~2. The District may:~~

- ~~a.~~ Not modify any existing survey questions; and
- ~~b.~~ Include or remove additional questions in the District's climate survey.

~~1.~~

~~2.~~

~~3. Consistent with student data privacy requirements as described in Section 53E-9-203 and for student survey groups, the district shall restrict access to survey responses in accordance with the District's w~~

USBE Board rule, or state and federal laws.

4. Administrators shall provide students with a Section 504 plan or Individualized Education Plan (IEP) with the appropriate accommodations:

- a. The student can request a different survey administrator; and
- b. The District may administer the survey ~~may be administered~~ orally to a student if the District ensures confidentiality protections for:
 - i. The student's responses; and

~~2.ii. The measures are put into place to protect the confidentiality of the student's responses, the student can upon request have a different person administer the survey than initially assigned, and if measures are put in to place to protect the confidentiality and~~ identity of the survey administrator from the general public.

B. Access to Model Surveys

~~D. The USBE Model School Climate Confidentiality of Survey~~ can be obtained at ~~Information~~

- ~~1. The responses provided by adults to climate surveys are designated as private information under the Utah State Board of Education offices Government Records Access and online at: Management Act and access to such information will be allowed only as permitted under that policy and statute. The responses provided by students to climate records are student records for purposes of FERPA and access to those records will be allowed only as permitted under that statute~~

<https://schools.utah.gov/administrativerules/documentsincorporated>

III. Review Cycle

A. The policy shall be reviewed every 5 years.

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Adopted: ~~November 10, 2020~~

IV. Legal References:

- A. Utah Admin. Rules R277-623-2 (October 8, 2025)
- B. Utah Admin. Rules R277-623-3 (October 8, 2025)

- ~~• Utah Admin Rules R277-523-4 (February 7, 2020)~~
- ~~• Utah Admin Rules R277-623-3 (February 7, 2020)~~
- ~~• Utah Admin Rules R277-623-2 (February 7, 2020)~~

POLICY TITLE Student and Staff Memorials

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Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? ☐ Implementation ☒ Move to a Second Read



Section:04000

Policy Title: **Employee Survey**

Policy NumberCode: **4034**

Adopted: November 10, 2020

Last Revised:

Prior Revised Dates:

I. Definitions

Section: 04000 Employees

A. Purpose

~~The purpose of this policy is to establish a consistent procedure to complete the Utah State Board of Education required employee surveys through an online provider approved by the State Board of Education.~~

B. Definition

A. For the purposes of this policy, “educator” means an individual licensed under Section 53E-6-201 and who meets the requirements of Board Rule~~a general education classroom teacher, a preschool teacher, a special education teacher, or a school-based specialist.~~

II. Policy

C.A. Administration of Engagement Survey

1. At least every other~~Each~~ year, all educators in the District shall be requested to complete the Utah State Board of Education Model Public Education Engagement Survey through an online provider approved by the State Board of Education or a provider approved by the District.
2. If the District administers the survey through a provider other than one approved by the State Board of Education, the District shall provide the data from the surveys to the State Superintendent each year by June 30 in the manner required by the State Superintendent.
- ~~1.—The Survey~~The survey shall be administered so as to allow each educator to remain anonymous and shall ask the educator to identify the educator’s school district. The survey may ask the educator to voluntarily identify the educator’s school and may ask the educator to provide basic nonidentifying demographic data as requested by the State Superintendent. ~~district.~~
- ~~2.—~~The District may also include additional questions along with the ~~USBE~~-required survey questions.
3. The survey may not request the educator’s CACTUS ID number.

D.B. Administration of Exit Survey

1. At the time of separation from employment, the District shall request all educators who leave employment with the District to complete the Utah State Board of Education Model Public Education Exit Survey through a Board-approved~~an~~ online provider or a provider approved by the District~~State Board of Education.~~



2. If the District administers the survey through a provider other than one approved by the State Board of Education, the District shall provide the data from the surveys to the State Superintendent each year by June 30 in the manner required by the State Superintendent.

E.C. Confidentiality of Survey Information

1. All District staff are prohibited from identifying survey participants or attempting to identify survey participants. Survey results shall be provided only to the Superintendent and the Superintendent's designee or designees. Data from answers to any additional District questions added to the model surveys shall be disseminated only as directed by the Superintendent.

Adopted: November 10, 2020

D. Access to Model Surveys

1. The USBE model surveys can be obtained at the Utah State Board of Education offices and online at: <https://schools.utah.gov/administrativerules/documentsincorporated>

III. Review Cycle

A. This policy shall be reviewed every 5 years.

IV. Legal References:

A. Utah Admin. Rules R277-100-2(10) (January 7, 2026)

B. Utah Admin. Rules R277-325-4(1) (January 7, 2026)

C. Utah Admin. Rules R277-325-4(3) (January 7, 2026)

D. Utah Admin. Rules R277-325-4(4), (6)(a) (January 7, 2026)

E. Utah Admin. Rules R277-325-4(2a, 2b) (January 7, 2026)

F. Utah Admin. Rules R277-325-4(3) (January 7, 2026)

G. Utah Admin. Rules R277-325-4(5), (6)(a) (January 7, 2026)

• ~~Utah Admin. Rules R277-325-3(2) (January 7, 2026) Utah Admin Rules R277-325-4 (January 9, 2020)~~

• ~~Utah Admin Rules R277-325-3 (January 9, 2020)~~

• ~~Utah Admin Rules R277-325-2 (January 9, 2020)~~

H. _____

Section: 1000

Policy Title: Board Legal Status

Policy Number: ~~Code: 1000~~

~~Section: 01000~~

Adopted: December 10, 2019

Last Revised: November 11, 2025

Prior Revised Dates: 10/12/2021

I. Purpose

- A. The purpose of this policy is to define the legal status of the Board of Education of Tooele County School District as a body corporate and political subdivision of the State of Utah. It outlines the Board's organizational structure, authority, and statutory duties, ensuring that all governance actions, from fiscal oversight to property management, are conducted to promote student achievement, academic excellence, and the effective management of the district's schools.

II. Definitions

- A. "Body Corporate" means a public corporation and legal subdivision of the state vested with the powers and duties of a government entity.

III. Policy

A. Body Corporate

1. As provided by Utah law, the Board of Education of Tooele County School District is a body corporate and has an official seal conformable to its name. ~~—A "body corporate" is a public corporation and legal subdivision of the state vested with the powers and duties of a government entity.~~

~~Utah Code § 53G-4-401 (2019)~~

B. Political Subdivision of the State of Utah-

1. The Board of Education of Tooele County School District is a political subdivision of the State of Utah.

~~Utah Constitution, Article XI, Section 8~~

C. Number of ~~School~~ Board Members

1. The Board of Education of Tooele County School District consists of seven members. ~~Members~~

D. Powers and Duties

1. The Board of Education has the powers and duties granted by the Utah Constitution, Utah Code, and applicable case law, including the following:
- a. Promote Education
 - i. The Board shall prioritize initiatives that enhance student learning, including evidence-based instructional practices, equitable access to resources, and data-driven decision-making.
 - b. Govern
 - i. The Board of Education, as empowered by Utah law, shall identify and address factors affecting the successful management, good order, and discipline of schools. The Board shall establish rules that foster a safe, structured, and achievement-focused learning environment.
 - c. Adopt Rules
 - i. The Board of Education shall adopt policies, regulations, and bylaws necessary for effective governance and management of the district's schools, while prioritizing student outcomes and academic excellence.
 - d. Levy Taxes
 - i. The Board shall establish tax rates each year and submit the proposed rate to the county legislative body in accordance with statutory procedures.
 - e. Annual Budget

- i. The Board shall prepare, adopt, and file a budget for the next succeeding fiscal year with the county legislative body as required by statute.
- f. Bequests
 - i. Receive bequests and donations or other monies or funds which are made for educational purposes.
- g. Acquisition and Ownership of Property
 - i. The Board of Education shall acquire, manage, and hold all real and personal property in the name of the district, ensuring that every property decision supports educational goals and enhances student learning environments.
- h. Eminent Domain
 - i. The Board of Education may exercise the right of eminent domain to acquire property when such action serves educational access, improves learning environments, or the development of schools in underserved areas.
- i. Employ Personnel
 - i. Employ by contract a Superintendent, Business Administrator, principal(s), teacher(s), or other executive officers and set salary schedules as authorized by law.
- j. Close Schools and Change School Boundaries
- k. The Board of Education may close schools, suspend operations, or adjust school attendance boundaries following statutory public notice and hearings, and shall base such decision on data regarding student performance, equity access, and the impact on student achievement. Sue and Be Sued
 - i. The Board of Education of Tooele County School District has the authority to sue and be sued in the name of the district, as provided by Utah Code.
Approve ~~Utah Code § 20A-14-202(1) (2022)~~

~~D.~~ Fiscal Responsibilities

~~1.~~ ~~l.~~ Approval of Fiscal Policies and Procedures

- ~~a.~~i. The Board shall approve written fiscal policies and procedures as required by the State Board of Education rule.

~~Utah Admin Rules R277-113-6(1) (July 8, 2025)~~

~~2.~~ ~~m.~~ Oversight of the District Internal Control System-

- ~~a.~~i. The Board shall ensure, considering guidance in "Standards for Internal Control in the Federal Government," issued by the Comptroller General of the United States or the "Internal Control-Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission, that District administration establishes, documents, and maintains an effective internal control system for the ~~district~~ ~~District~~.

~~Utah Admin Rules R277-113-6(2) (July 8, 2025)~~

~~3.~~ ~~n.~~ Review of Financial Matters

- i. The Board shall develop a process to regularly discuss and review the district:
 - (A) ~~District (1)~~ budget and financial reporting practices,
 - (B) ~~(2)~~ financial statements and annual financial and program reports,
 - (C) ~~(3)~~ financial position,
 - (D) ~~(4)~~ expenditure of restricted funds to ensure ~~district~~ ~~District~~ administration is complying with applicable laws, regulations, and award terms and conditions, and
 - ~~a.~~(E) ~~(5)~~ systems and software applications for compliance with financial and student privacy laws.

~~Utah Admin Rules R277-113-6(2) (July 8, 2025)~~

~~4.~~ ~~o.~~ Audit Review

- ~~a.~~i. The Board shall receive the results of required annual audits from the external auditor as required by Utah Admin. Rules R123-5-5.

Utah Admin Rules R123-5-5 (November 1, 2017)

Utah Admin Rules R277-113-6(4) (July 8, 2025)

5.p. Procurement and Contract Oversight

- i. The Board shall oversee procurement processes, including reviewing the scope and objectives of ~~district~~**District** contracts or subawards with entities that provide business or educational services to the ~~district~~**District** and receiving reports regarding the compliance and performance of entities with contracts or ~~subawards~~**sub-awards** with the ~~district~~.
- ii. ~~District~~—The Board shall also ensure that the procurement process for the ~~district's~~**District's** external auditor complies with Utah Admin. Rules R123-5-4.
- ~~a.~~iii. The Board shall also ensure that ~~district~~**District** administration implements sufficient internal controls over the functions of entities with contracts or ~~subawards~~**sub-awards** to perform services on behalf of the ~~district~~**District**.
- q. Fulfill Other Statutory Duties and Exercise Other Statutory Powers
 - i. The Board of Education shall interpret and carry out all statutory responsibilities in compliance with federal and state law, while advancing accountability, academic excellence, and student achievement.

IV. Review Cycle

- A. This policy will be reviewed every five years.

V. References

- A. Utah Code Section 20A-14-202
- B. Utah Code Sections 53F-8-201 and 53F-8-202
- C. Utah Code Sections 53F-8-401 and 53F-8-402
- D. Utah Code Sections 53G-4-301 and 53G-4-302
- E. Utah Code Sections 53G-4-401 and 53G-4-402
- F. Utah Code Section 53G-11-202
- G. Utah Admin Rules R123-5-5
- H. Utah Admin: Rules R277-113-6(5)(6),(7)(July 8, 2025)
- I. Utah Constitution, Article XI, Section 8

~~6.~~—Allen v. Board Hotline

- ~~a.~~J. ~~The Board shall establish and maintain a hotline that stakeholders can use to report concerns of Education Weber County School fraud, waste, abuse, or non-compliance. This hotline shall be independent of District, 236 P.2d 756 (Utah 1951) administration. The District website and each school's website shall have posted, in a readily accessible location, a hotline phone number, a hotline email, or an online complaint form. (The District website and each school's website may also post, in a readily accessible location, a link to contact information for the Board's hotline).~~
- K. Beard v. Board of Education, 16 P.2d 900 (Utah 1932)
- L. Board of Education of South Sanpete School District v. Barton, 617 P.2d 347 (Utah 1980)
- M. Olsen v. Board of Education of the Granite School District, 571 P.2d 1336 (Utah 1977)

Save Our Schools v. Board of Education of Salt Lake City, 2005 UT 55Utah Admin: Rules R277-123-7 (August 7, 2025)

-
-
-

Adopted: ~~December 10, 2019~~

Last Revised: **November 11, 2025**

Prior Revised Dates: ~~10/12/2021~~

N. _____

POLICY TITLE Student and Staff Memorials

Is this a new or revised policy?	☐ New Policy ☒ Revised Policy Policy Number 5048
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. Updated verbiage and list of acceptable and prohibited types of memorials to align with best practices in reference to a suicide prevention "do no harm" framework while also focusing on maintaining a consistent and appropriate educational environment. Prevention and crisis response research shows that prolonged exposure to traumatic events (such as visual memorials) increases the level of harmful trauma side-effects for students and staff, which alludes to the rationale for restrained memorials from a school-sponsored or school-endorsed lens.
State Code, Board Rule, or District need	Is this new or revised policy driven by State Code, Board Rule, or District need? State Code: _____ Board Rule: _____ District Need ☒
Effective Date	This policy will go into effect on: _____ once board approved
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. None
Flexibility	Identify the specific provisions within this policy that the board has the flexibility to modify. What considerations should the board discuss? Everything in this policy is evidence-based best practices, and while there is no Utah Code or Board Policy specific to student and staff memorials, it is recommended that it should not be modified.

Implementation Plan	Who is responsible for the initial implementation of this policy? Student Services and School Leadership Who will participate in the training? ☒ Board ☐ Administrators ☐ Certified Staff ☐ Classified Staff ☐ Students ☐ Patrons Plan for implementation (training): The Student Services team will create an infographic to distribute district-wide so everyone will be aware of the policy and protocols that must be followed any time there is a student or staff death. Implementation timeline: Within 30 days of approval by the Board. If the approval occurs during the summer, within 30 days of the new school year starting. Anticipated completion date for initial implementation: see timeline above How will you identify if the initial implementation is successful? Following a student or staff death, evaluate how it handled by school.
Ongoing Support	Who will be responsible for the ongoing oversight and ensure compliance with this policy? School administrators How will this oversight be executed and documented? Oversight of how principals handle the situation when there has been a student or staff death will be monitored by school leadership and their area director.
Procedures <i>For Information Purposes Only</i>	Attach or write below clearly identified high-level procedures that accompany this policy. https://schools.utah.gov/prevention/_suicideprevention/SuicideHealingSchoolsAfterLossToolkit20250205.pdf

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. \$0
Proposed Motion	What is the proposed motion? Is it ready for implementation or another read? ☒ Implementation ☐ Move to a Second Read



Title: **Board Power and Duties**

Code: 1001

Section: 01000 Board of Education

The Board of Education of the Tooele County School District has the following powers and duties:

A. Powers and Duties

B. Promote Education

The Board should prioritize initiatives that directly enhance student learning, such as evidence-based instructional practices, equitable access to resources, and data-driven decision-making. All actions taken under this power should be evaluated for their impact on student achievement.

[Utah Code § 53G-4-402\(20\) \(2021\)](#)

2. Govern

The Board of Education, as empowered by Utah law, is responsible for identifying and addressing factors that hinder the successful management, good order, and discipline of schools, and for establishing rules that foster a safe, structured, and achievement-focused learning environment.

[Beard v. Board of Education, 16 P.2d 900 \(Utah 1932\)](#)

3. Adopt Rules

The Board of Education shall adopt policies, regulations, and bylaws that not only ensure effective governance and management of the District's schools, but also prioritize improving student outcomes and fostering academic excellence.

[Utah Code § 53G-4-402\(14\), \(15\) \(2021\).](#)

4. Levy Taxes

Establish tax rates each year and submit the proposed rate to the county legislative body in which the District is located according to statutory procedures.

[Utah Code § 53F-8-201 \(2019\)](#)

[Utah Code § 53F-8-401 \(2018\)](#)

[Utah Code § 53F-8-202 \(2018\)](#)

[Utah Code § 53F-8-402 \(2019\)](#)

5. Annual Budget

Prepare, adopt, and file a budget for the next succeeding fiscal year with the county legislative body in which the District is located, as required by statute.

[Utah Code § 53F-8-201 \(2019\)](#)

6. Bequests

Receive bequests and donations or other monies or funds which are made for educational purposes.

[Utah Code § 53G-4-402\(12\) 2021](#)

7. Acquisition and Ownership of Property

A The Board of Education shall acquire, manage, and hold all real and personal property in the name of the District, ensuring that every property decision, whether purchase, lease, or development, strategically supports educational goals and enhances student learning environments.

[Utah Code § 53G-4-401\(4\) \(2019\)](#)

8. Eminent Domain

The Board of Education may exercise the right of eminent domain to acquire property when such action is clearly justified by its potential to enhance educational access, improve learning environments, or support the development of schools in underserved areas.

[Board of Education of South Sanpete School District v. Barton, 617 P.2d 347 \(Utah 1980\).](#)

[Olsen v. Board of Education of the Granite School District, 571 P.2d 1336 \(Utah 1977\).](#)

9. Employ Personnel

Employ by contract a Superintendent, Business Administrator, principal(s), teacher(s), or other executive officers and set salary schedules, therefore.

[Utah Code § 53G-11-202 \(2018\)](#)

[Utah Code § 53G-4-301 \(2018\)](#)

[Utah Code § 53G-4-302 \(2012\)](#)

10. Close Schools and Change School Boundaries

The Board of Education may close schools, suspend operations, or adjust school attendance boundaries when deemed appropriate, following statutory public notice and hearings. These decisions shall be guided by data on student performance, equity, and access to quality education, with a clear focus on how changes will impact student achievement.

[Allen v. Board of Education Weber County School District, 236 P.2d 756 \(Utah 1951\)](#)

[Save Our Schools v. Board of Education of Salt Lake City, 2005 UT 55](#)

[Utah Code § 53G-4-402\(21\) \(2021\)](#)

11. Sue and Be Sued

The Board of Education of Tooele County School District has the authority to sue and be sued in the name of the District, as provided by Utah Code.

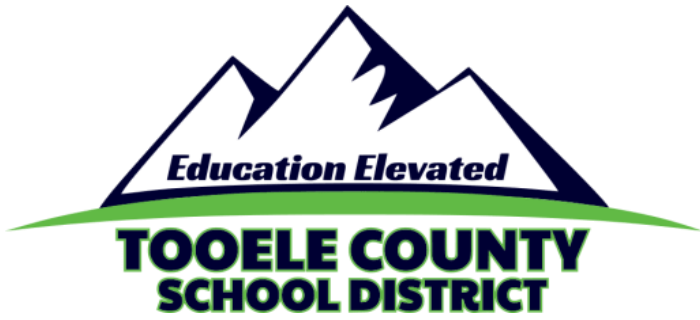
[Utah Code § 53G-4-401\(4\) \(2019\)](#)

12. Fulfill Other Statutory duties and exercise other statutory powers

The Board of Education shall interpret and carry out all statutory responsibilities with a strong emphasis on student achievement, ensuring compliance with federal and state laws that advance accountability, and academic excellence.

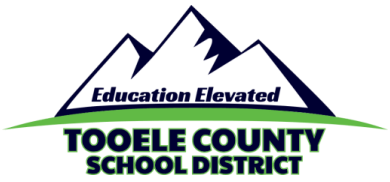
Last Revised: **October 14, 2025**

Prior Revised Dates: **12/10/2019, 10/12/2021**

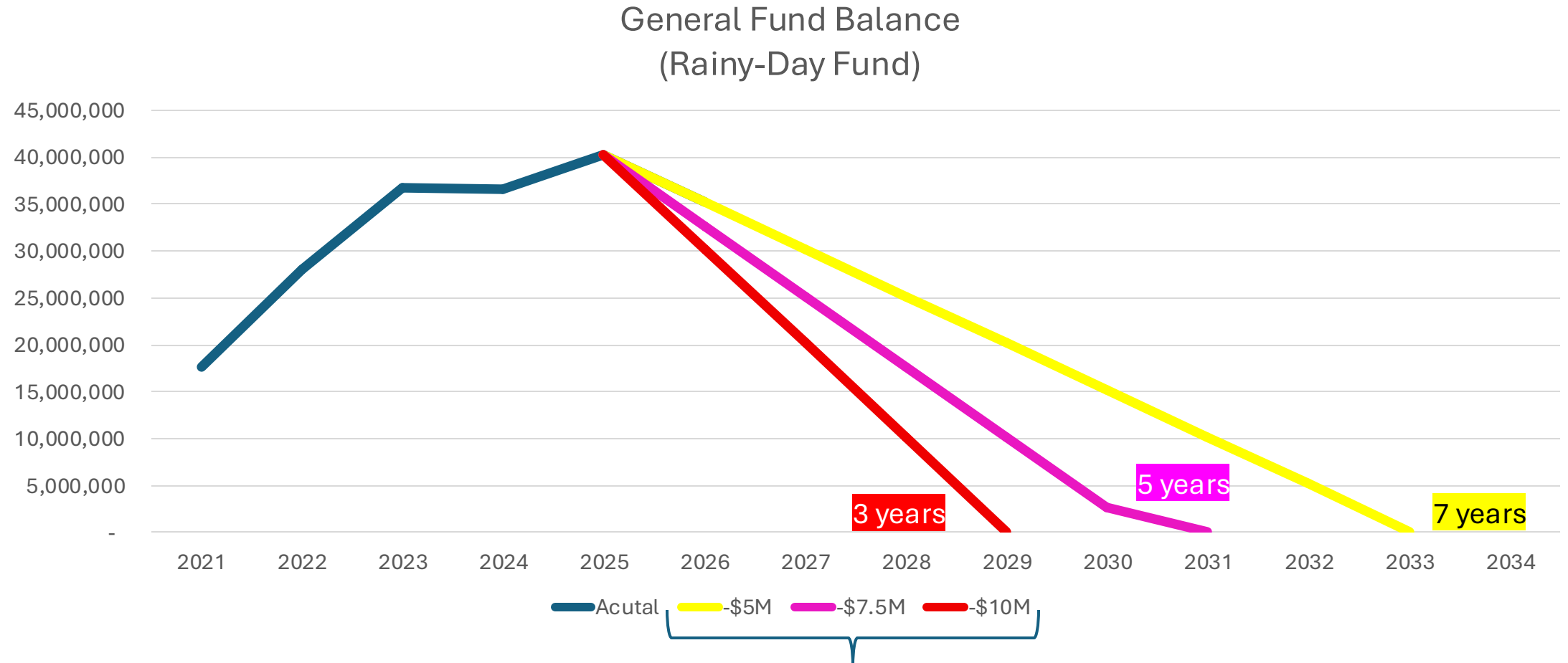


TCSD Financial Overview

High level overview of TCSD
financial status as of July 2025
and FY2027 Budget Outlook

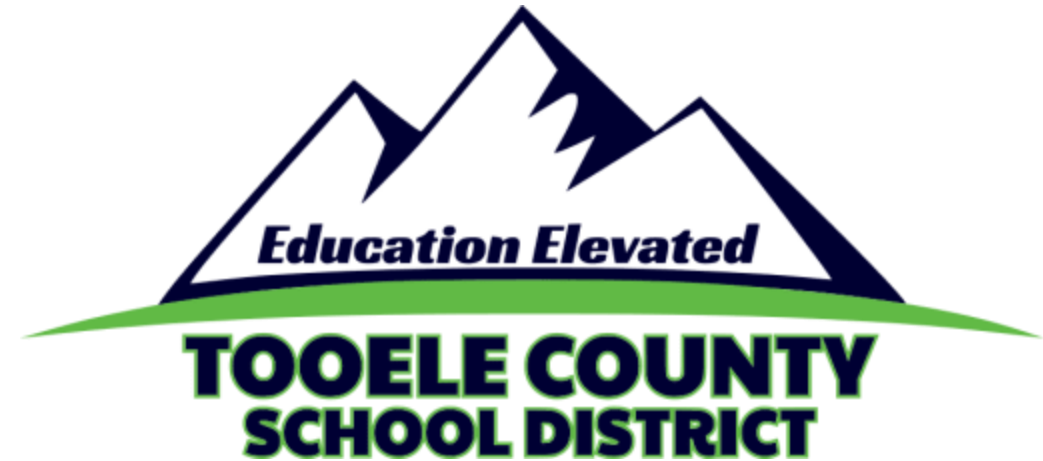


Long-term Financial Projection All Revenue and Expenses Constant



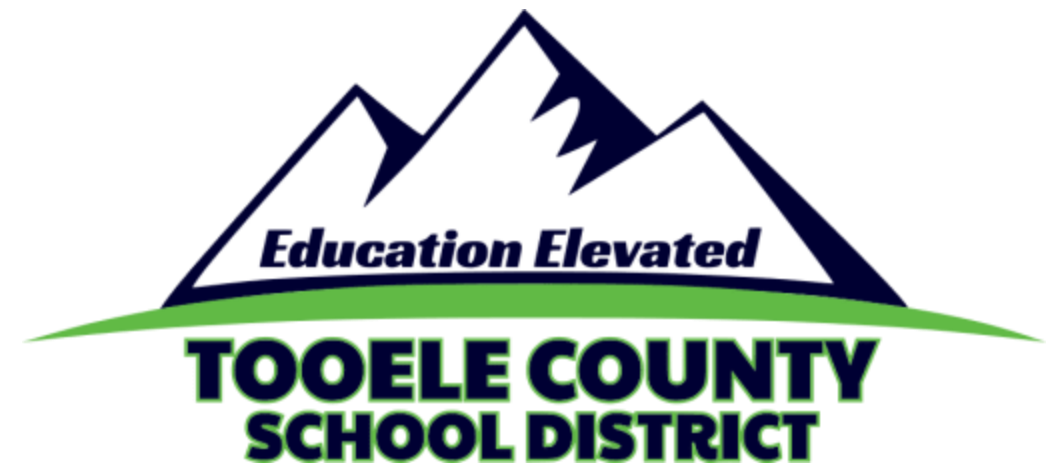
2027 Budget Highlights

- WPU State Funding Increase + \$4M
- Property Tax New Growth + 3.2%
- Lost Funding
 - Classroom Tech Support - \$90K
 - Dual Language Immersion - \$722K
 - School Fee Replacement - \$250K
- Inflation
 - Medical Benefits + \$1.15M
 - Vehicle Fuel + \$100K
 - Utilities + \$150K



What is next?

- June 16th
 - 2027 Tentative Budget Hearing
 - 2026 Final Budget Amendment
- Fall 2026
 - Revenue Stabilization Plan
 - Long-term Capital Improvement Plan

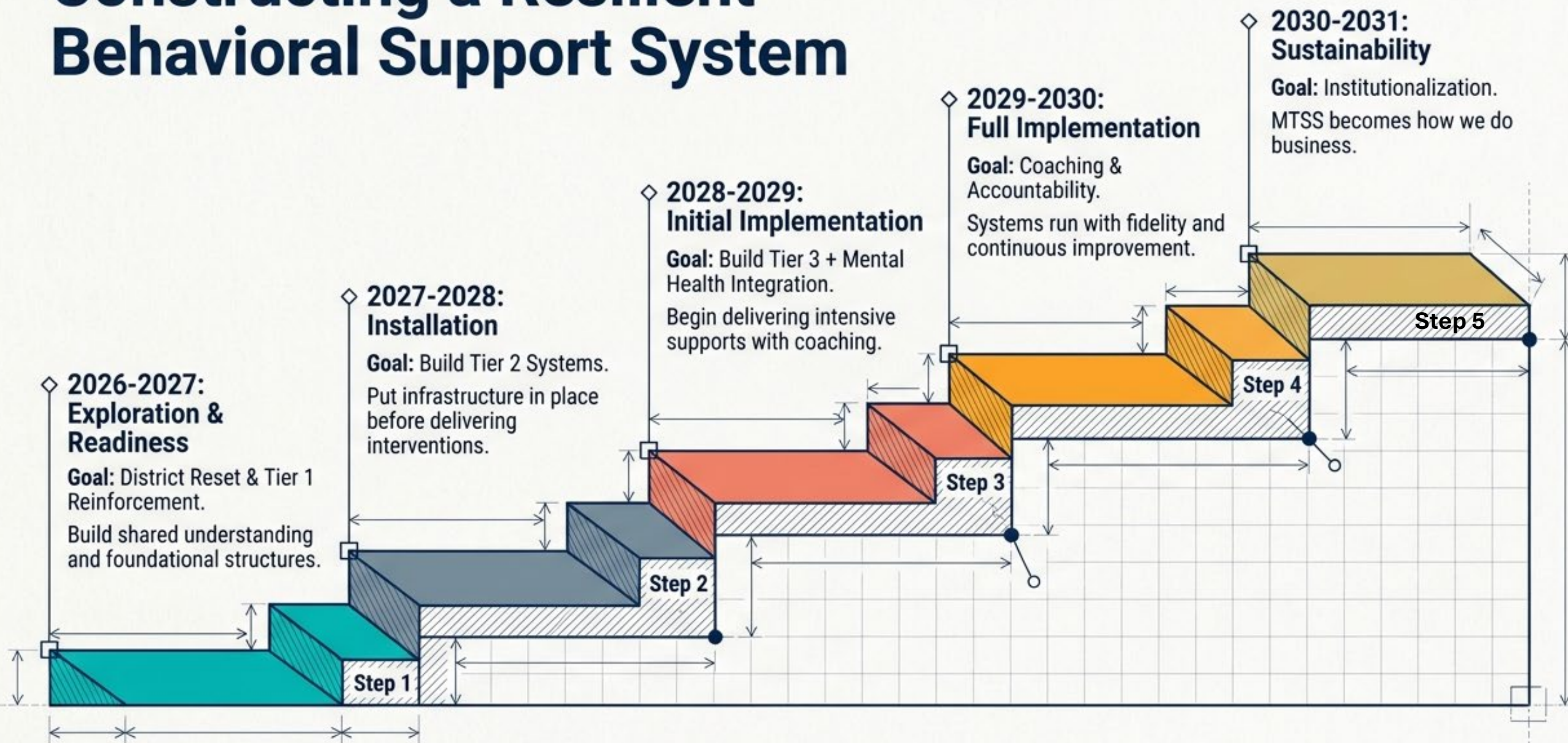


Tooele County School District Behavioral MTSS Blueprint

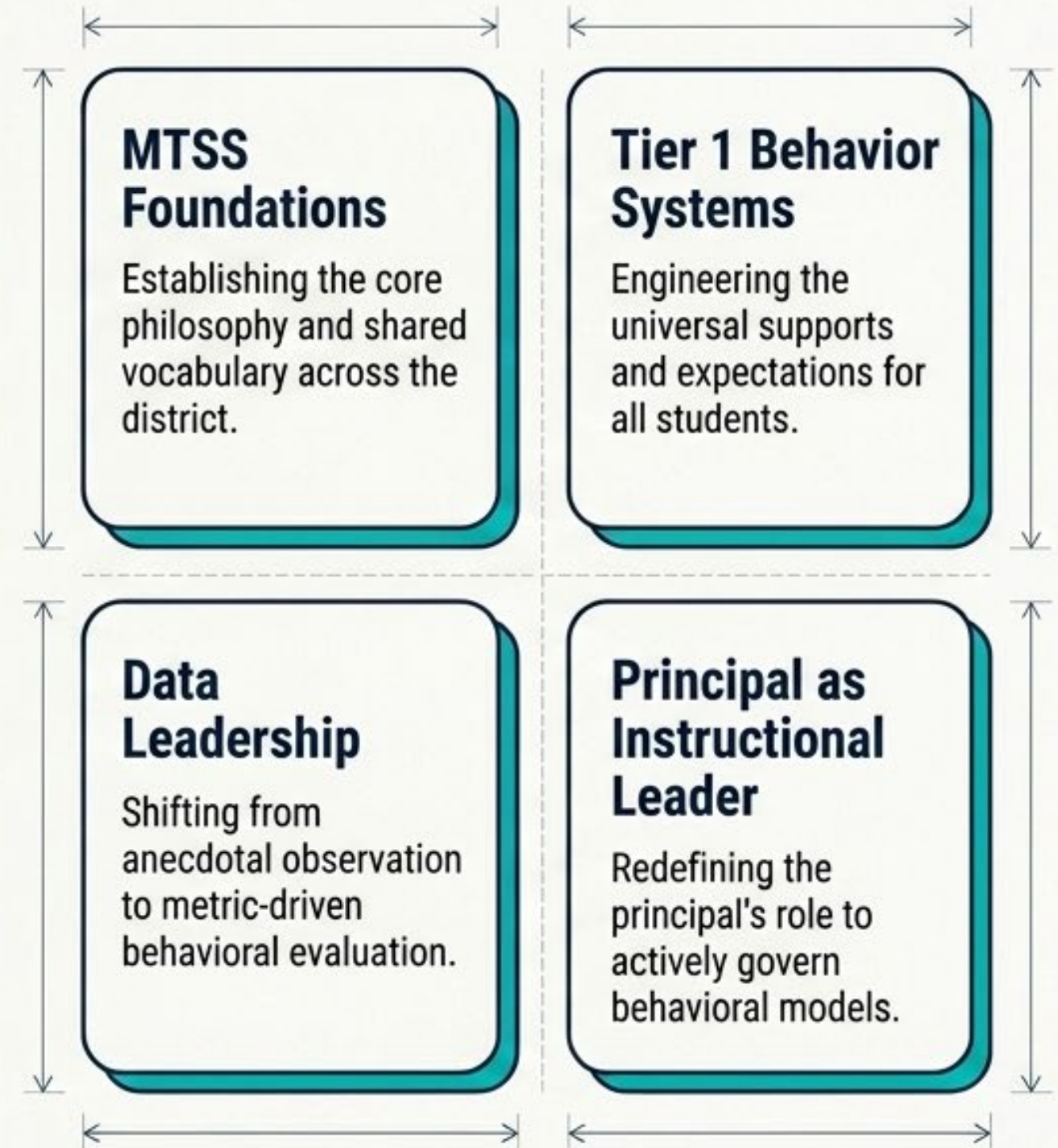
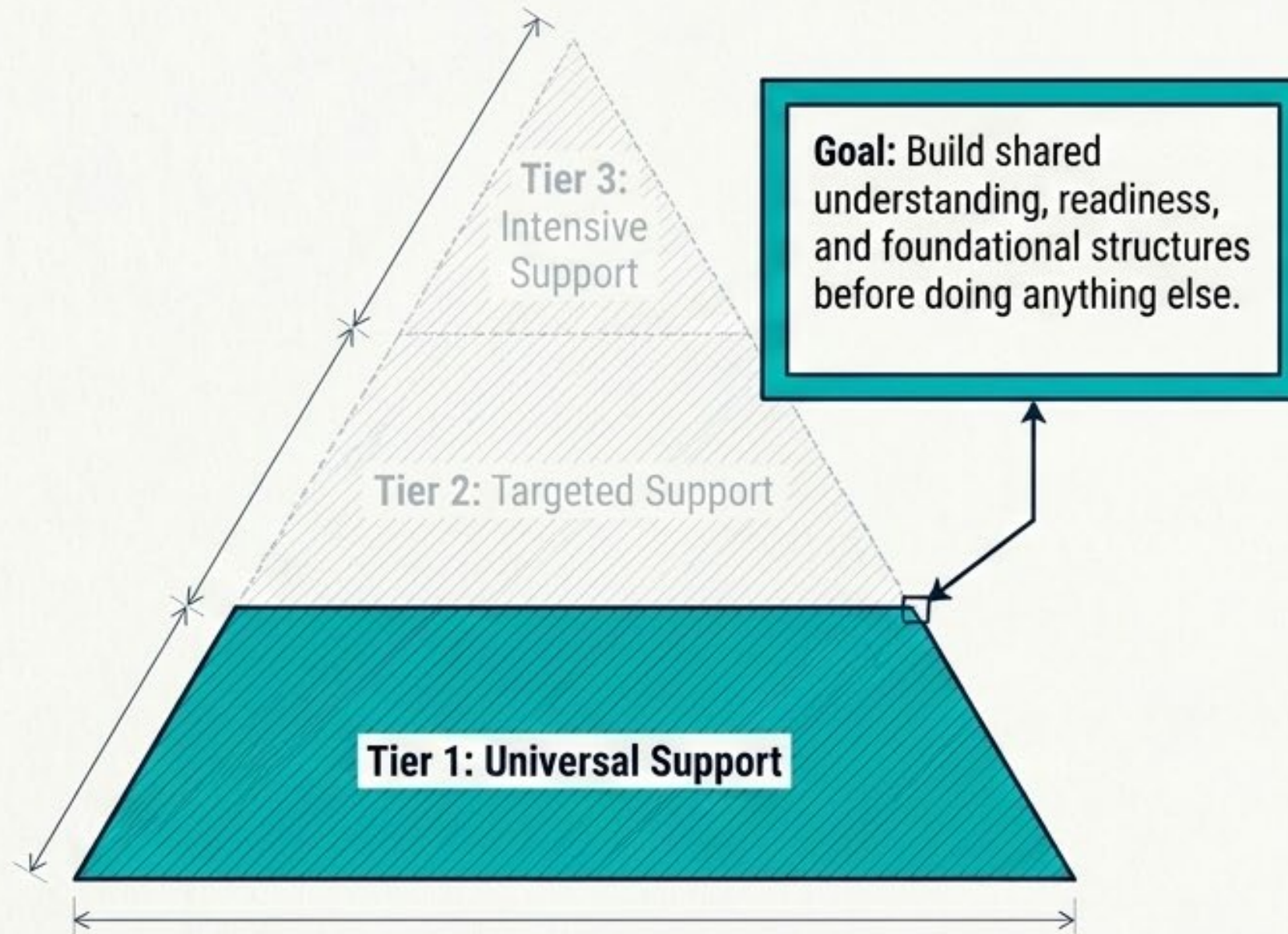
A 5-Year Strategic Framework for Institutional Excellence (2026–2031)



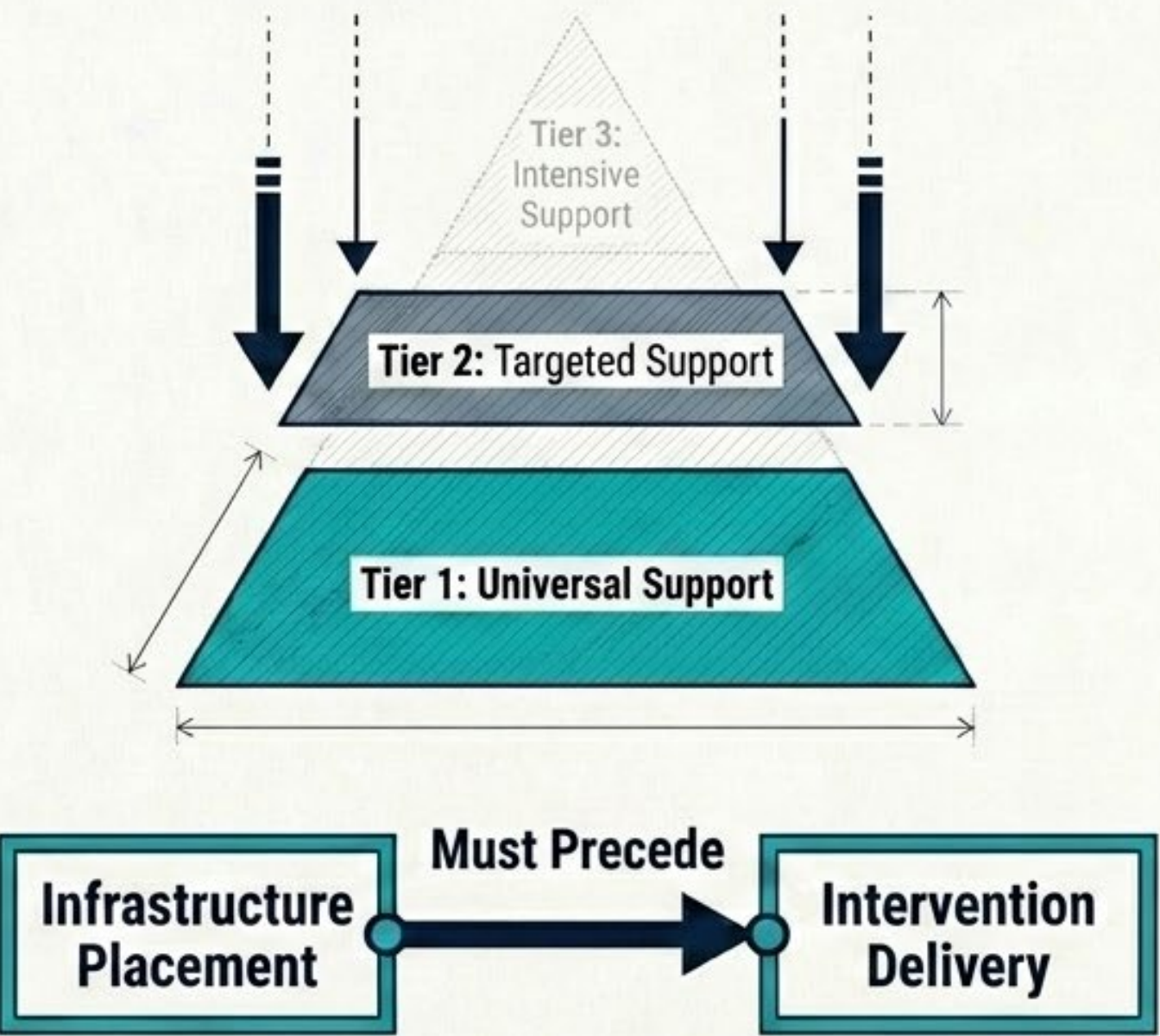
Constructing a Resilient Behavioral Support System



Year 1: Laying the Tier 1 Foundation (2026–2027)



Year 2: Installing Tier 2 Infrastructure (2027–2028)



Administrator Training Components

Systems Design

◇ Tier 2 Systems & Decision Rules

Establishing rigid criteria for student support escalation.

◇ Scheduling & Resource Allocation

Dedicating physical time and capital to MTSS frameworks.

School Capacity

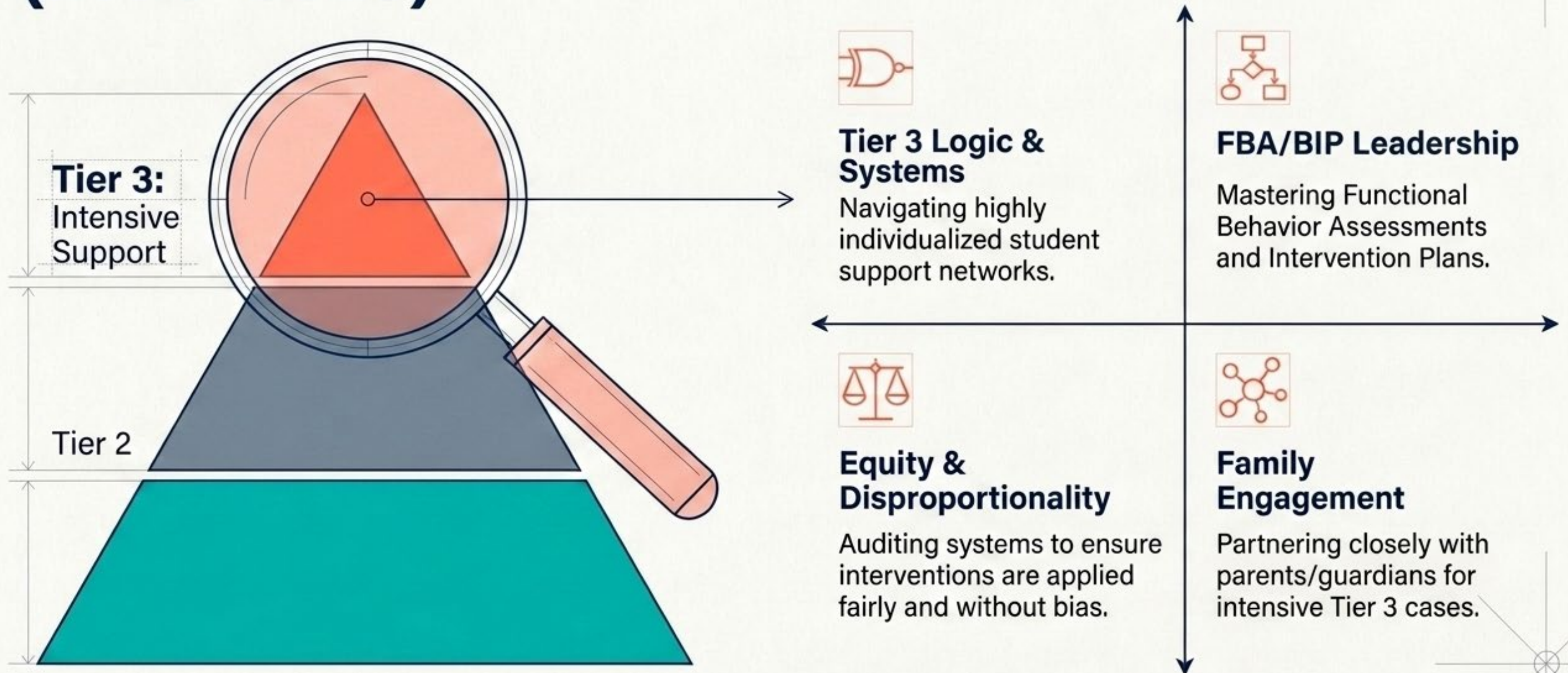
◇ Leading Tier 2 Teams

Facilitating high-impact support meetings with educators.

◇ Communication & Staff Buy-In

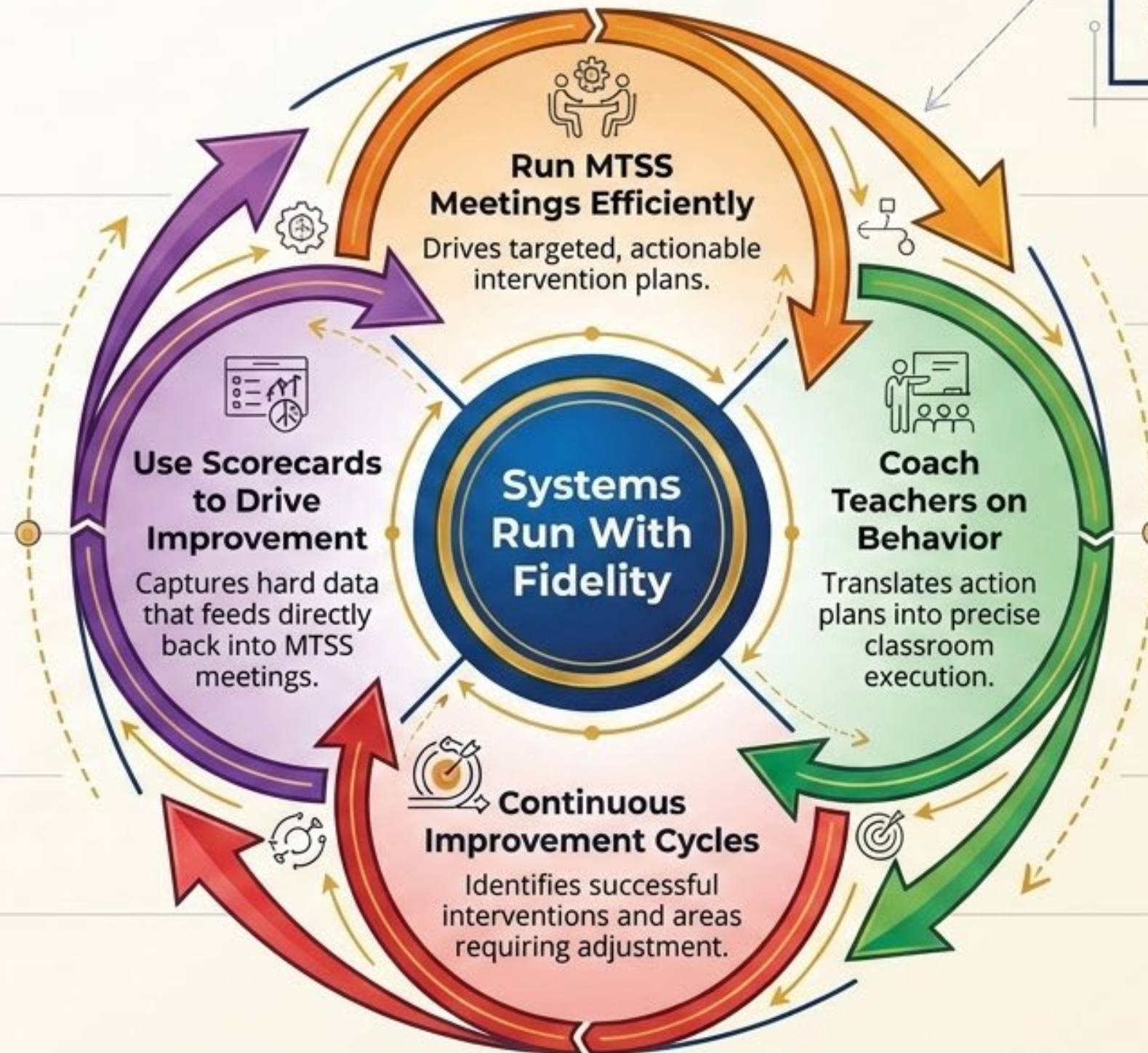
Ensuring frontline educators believe in and adopt the system.

Year 3: Tier 3 and Mental Health Integration (2028–2029)

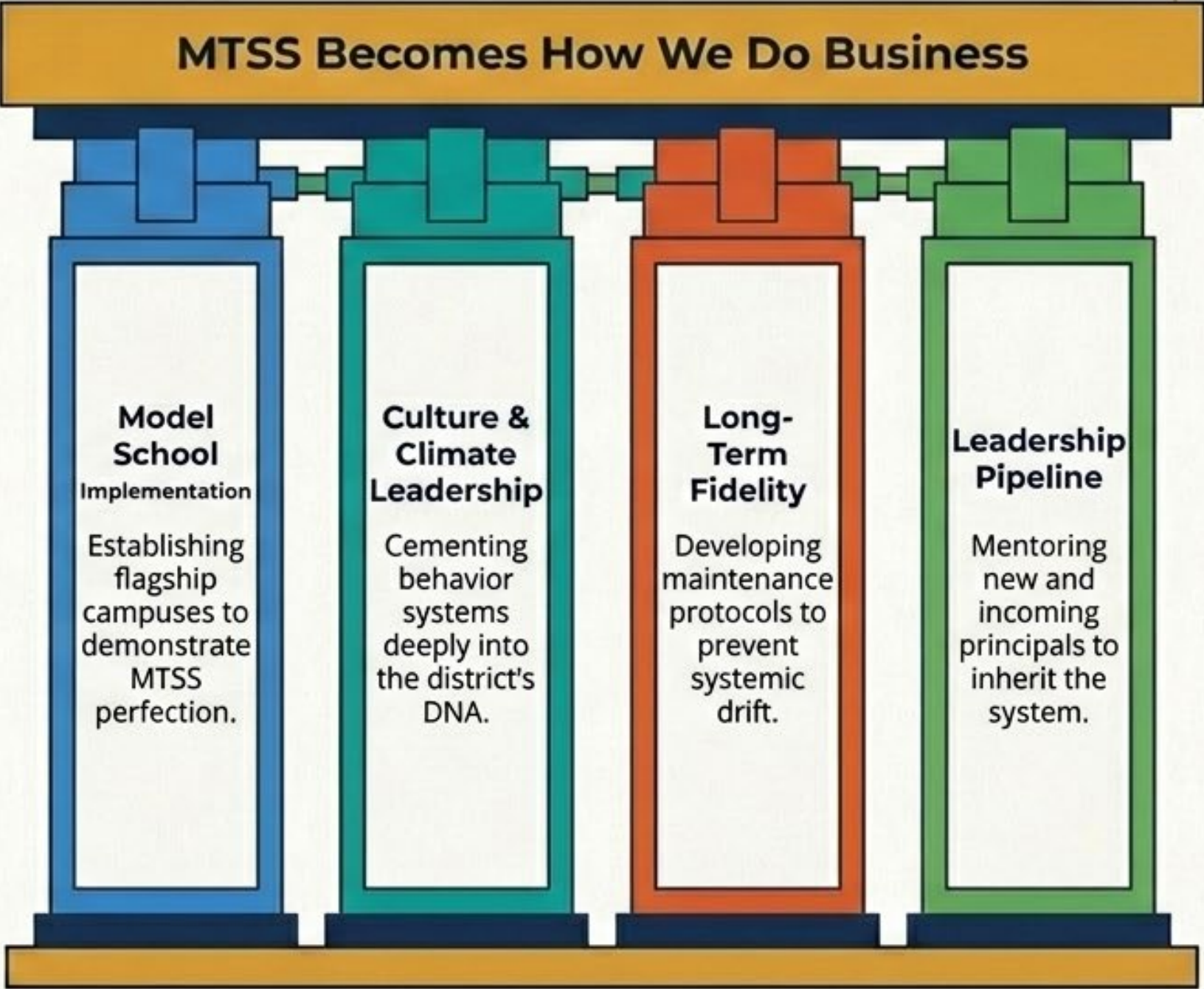
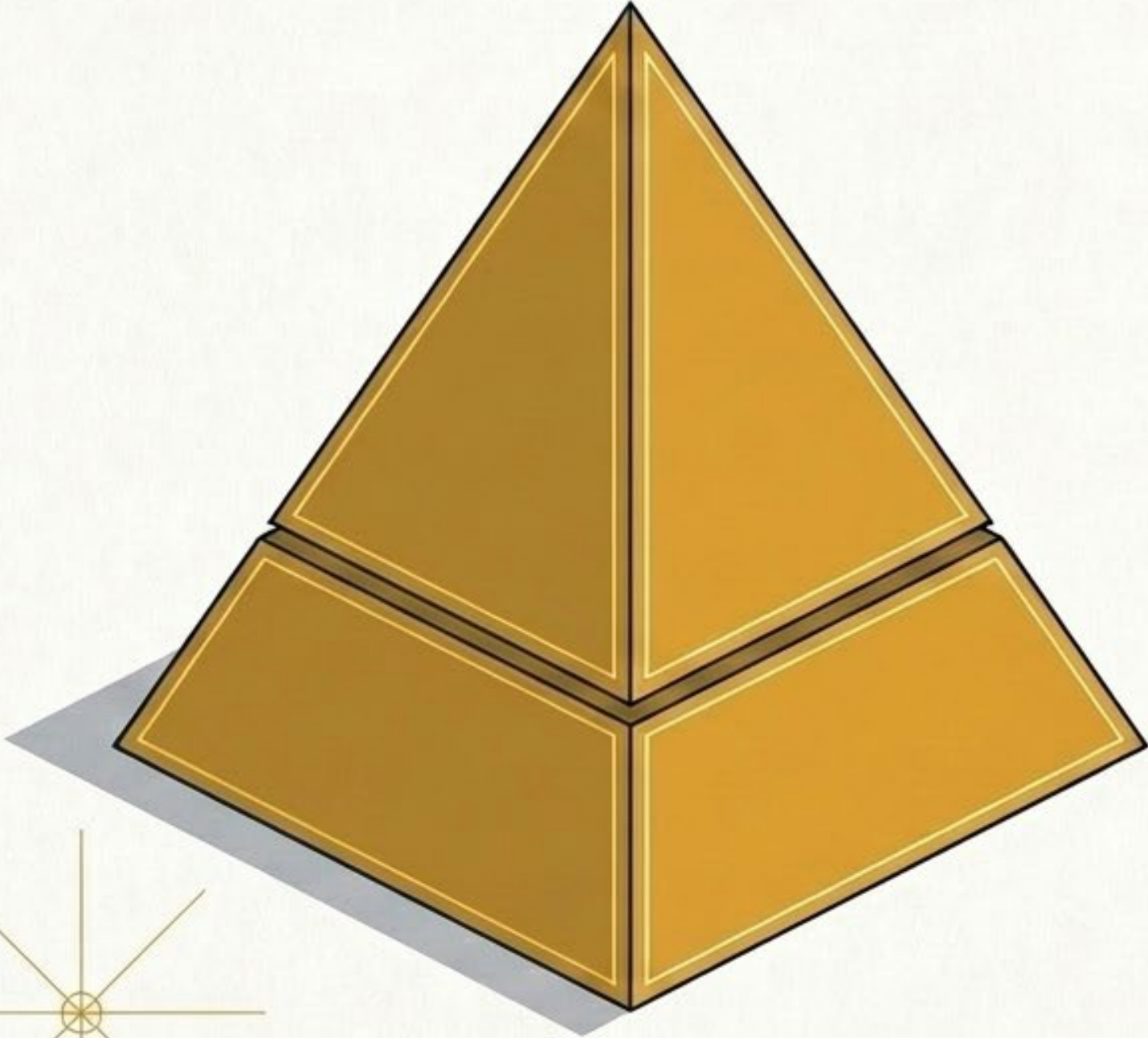


Year 4: Full Implementation (2029–2030)

Goal: Shift from building individual tiers to running the integrated system with high fidelity.



Year 5: Institutionalization and Sustainability (2030–2031)

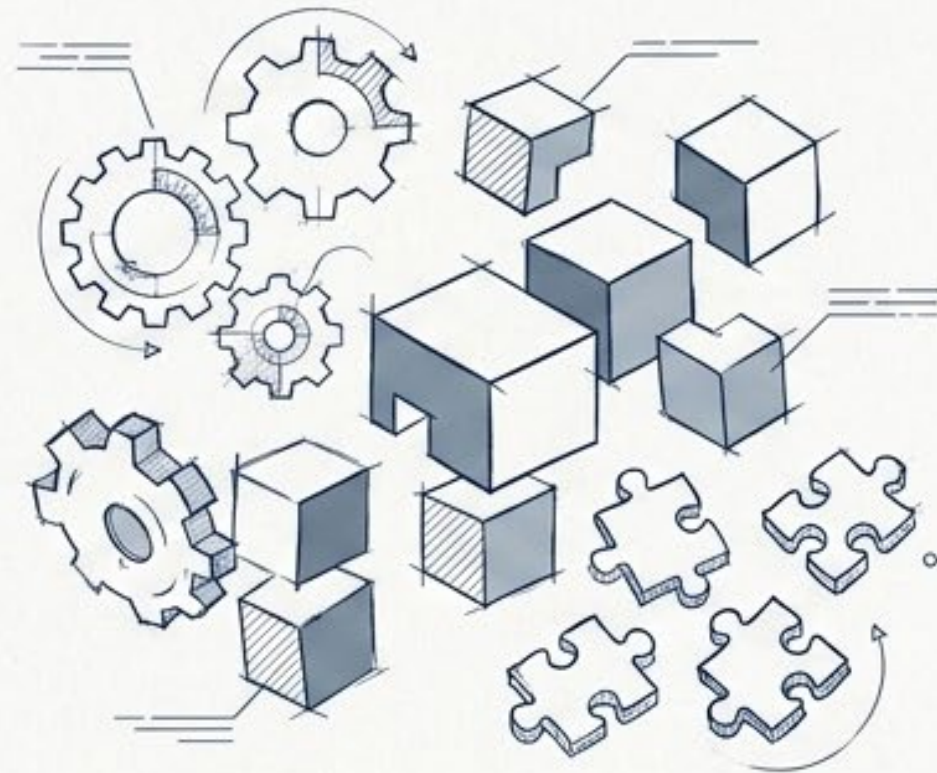


The Leadership Capability Shift

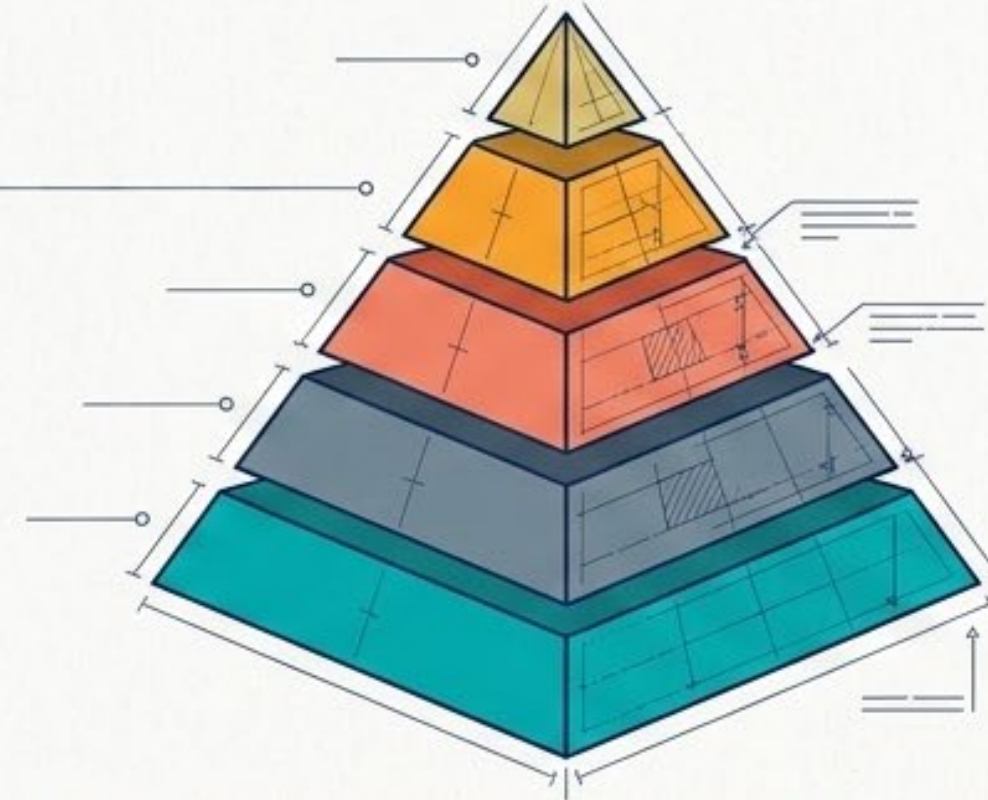
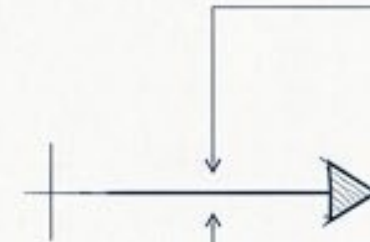
The curriculum forces an intentional evolution: administrators begin as systems architects, transition into people coaches, and graduate as legacy mentors.

	Year 1	Year 2	Year 3	Year 4	Year 5
Systems Focus	Tier 1 Systems	Tier 2 Decision Rules	Tier 3 Logic	System Scorecards	Model School Design
People Focus	Shared Understanding	Staff Buy-In	Family Engagement/ Mental Health	Teacher Coaching	Principal Mentoring
Data Focus	Data Leadership Basics	Resource Allocation Metrics	Disproportionality Audits	Continuous Improvement Cycles	Long-term Fidelity Tracking

A Framework Built to Last



Initiative Fatigue & Fragmented Supports



The Tooele County Standard: 2031 and Beyond

Engineered Progression

Moving methodically from exploration to full institutionalization over 60 months.

Leadership Transformation

Equipping principals with the exact tools they need, precisely when they need them.

Systemic Permanence

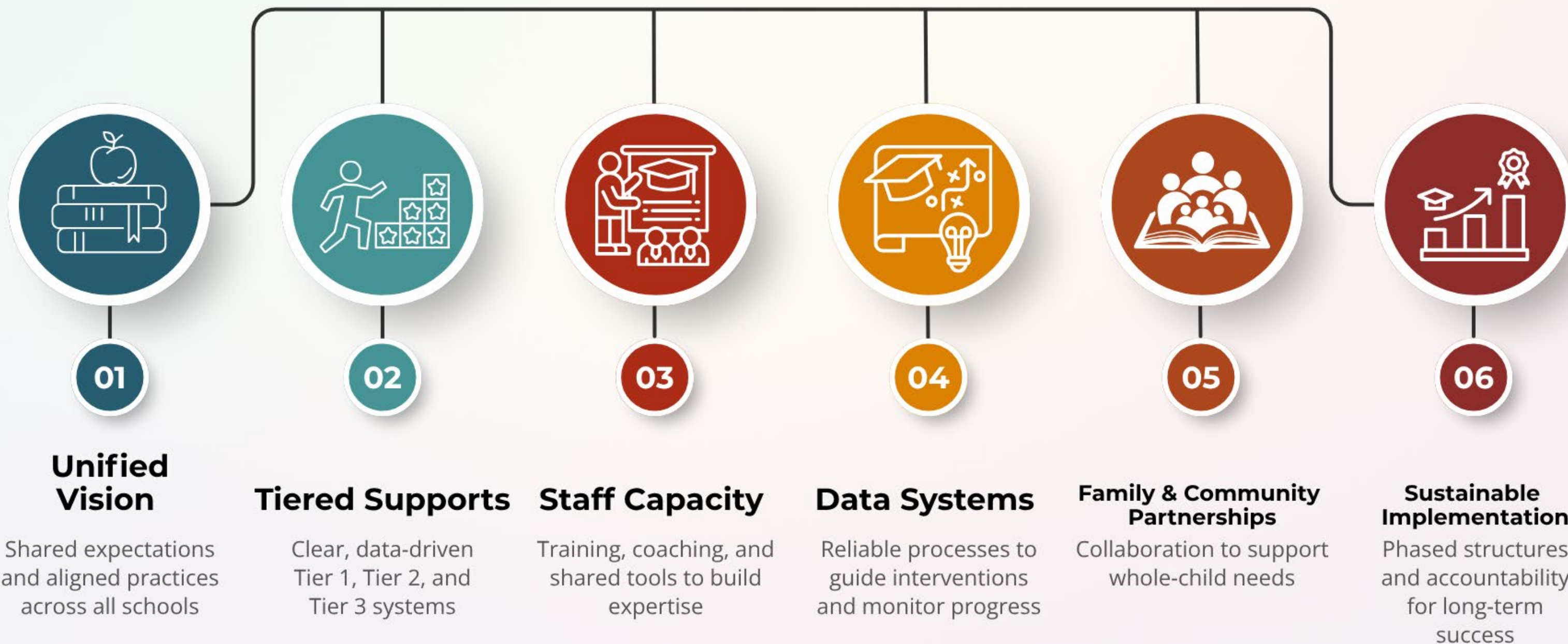
Ensuring behavioral excellence becomes how Tooele County operates, outlasting any single individual.

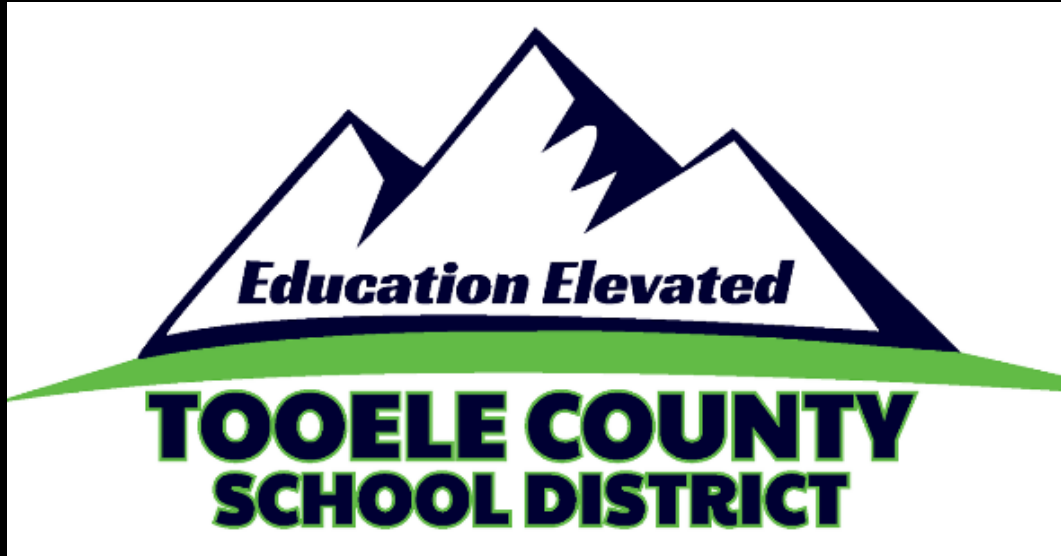
THE DISTRICT PROVIDES STRUCTURAL COVERAGE WHILE PRINCIPALS PROTECT THE EXECUTION



The district's systemic "umbrella" creates a safe, well-resourced environment so the principal can wield their localized "shield" to focus their teams on student impact.

Summary

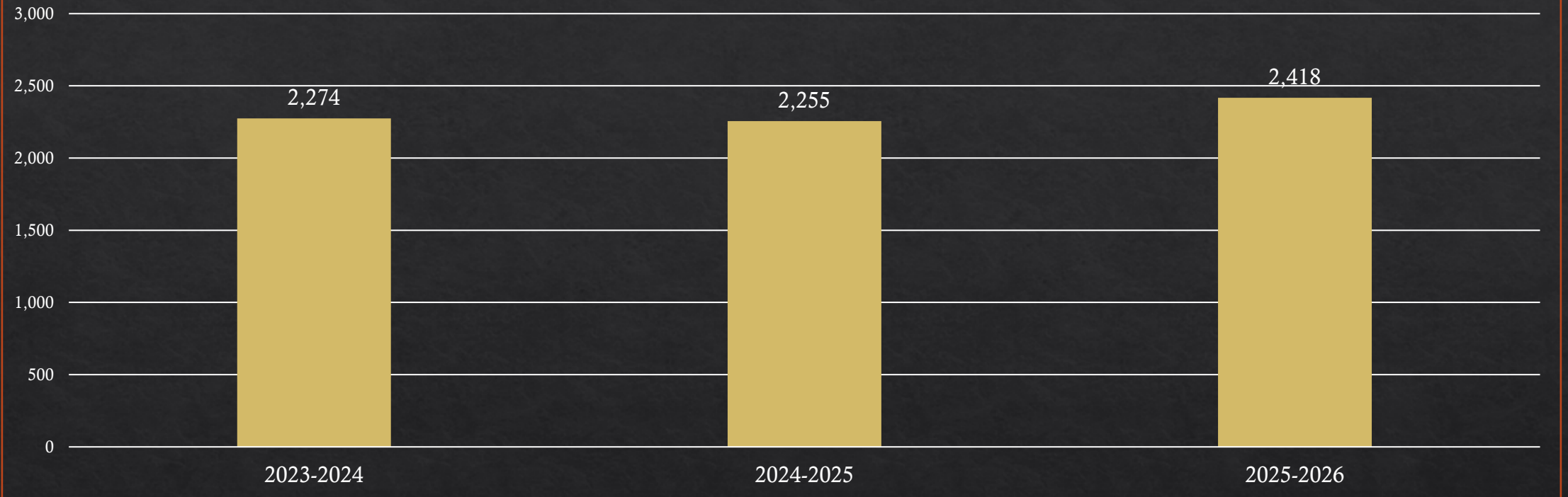




HR REPORT

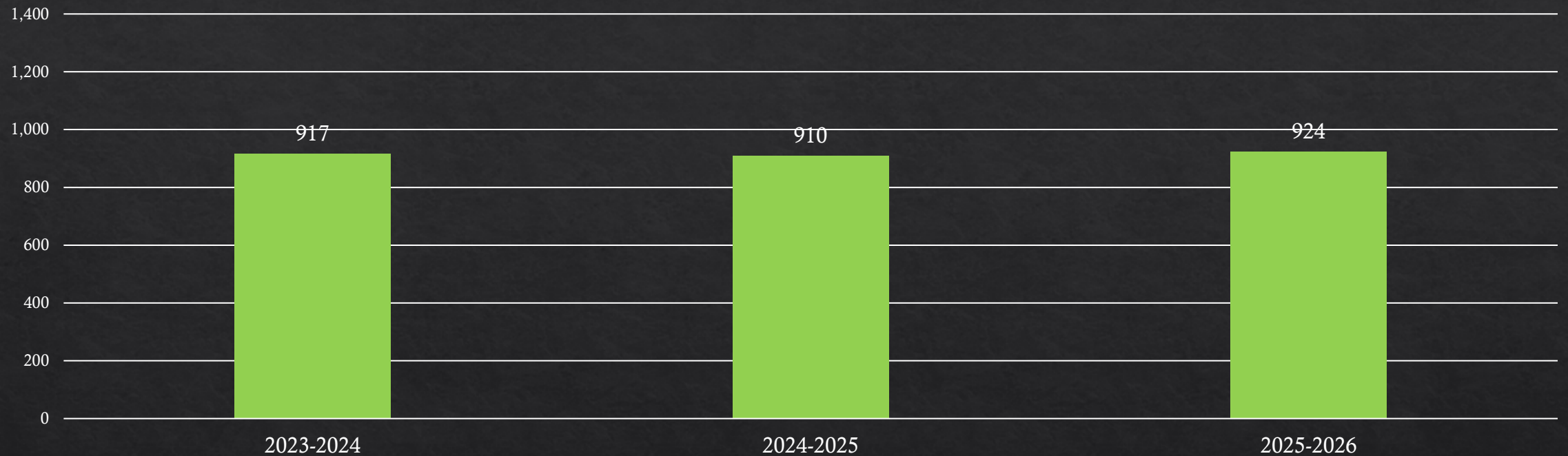
JUNE 9, 2026

Total Employee Count - May 2026



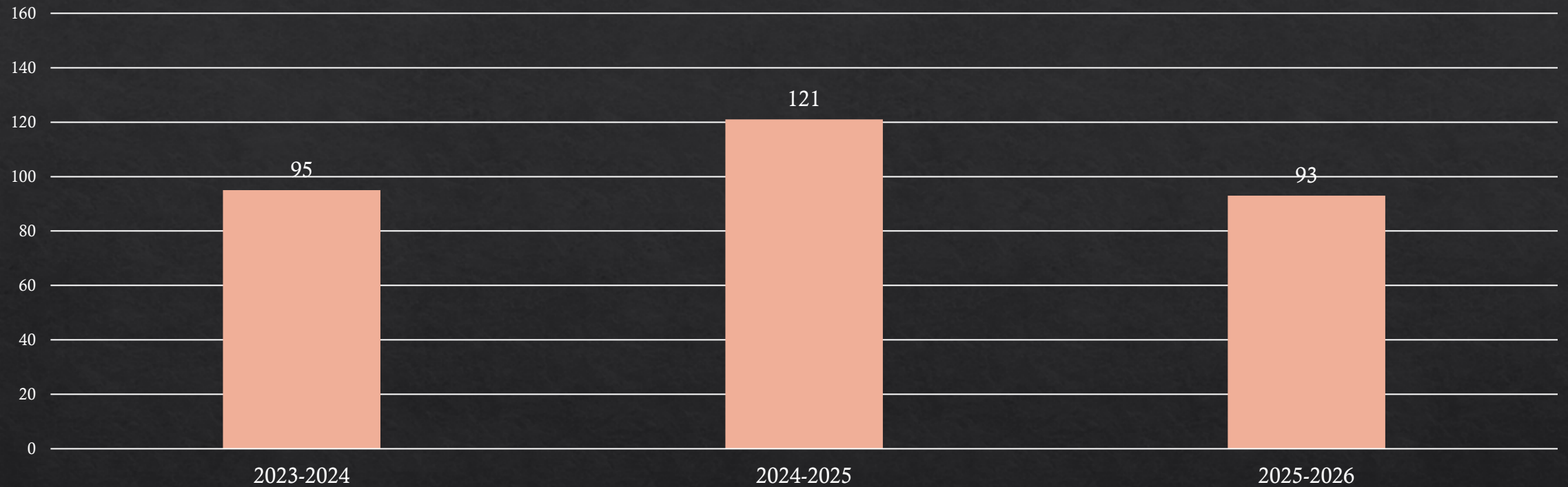
Statistics 2023-2026

Teachers



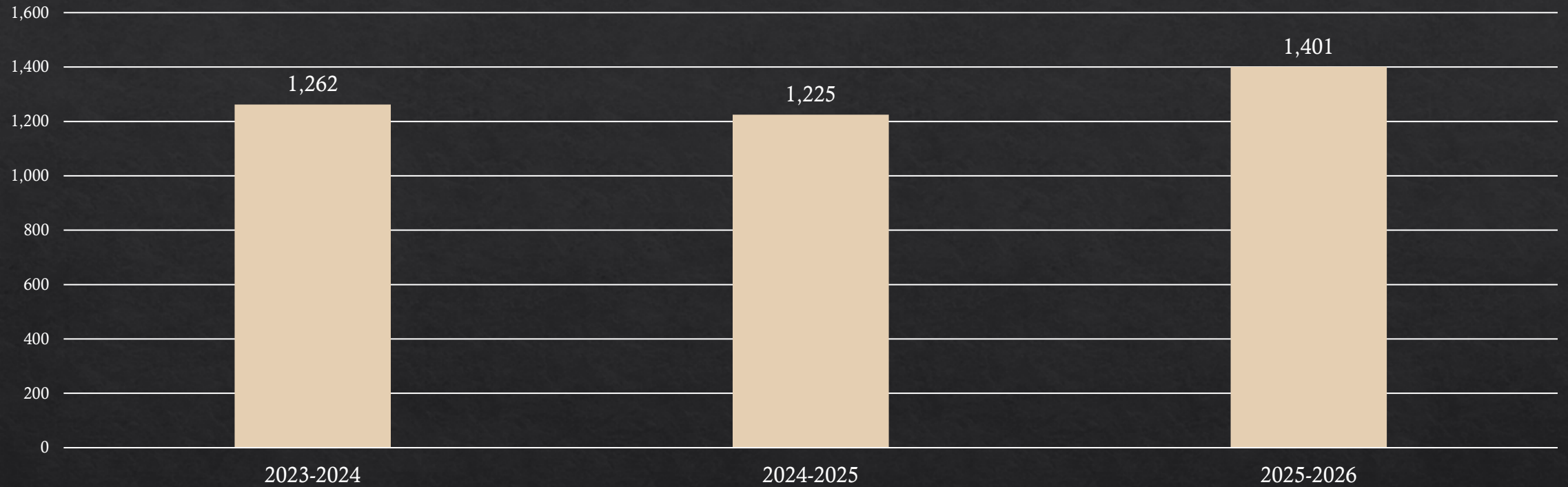
Statistics 2023-2026

Other Certified Employees



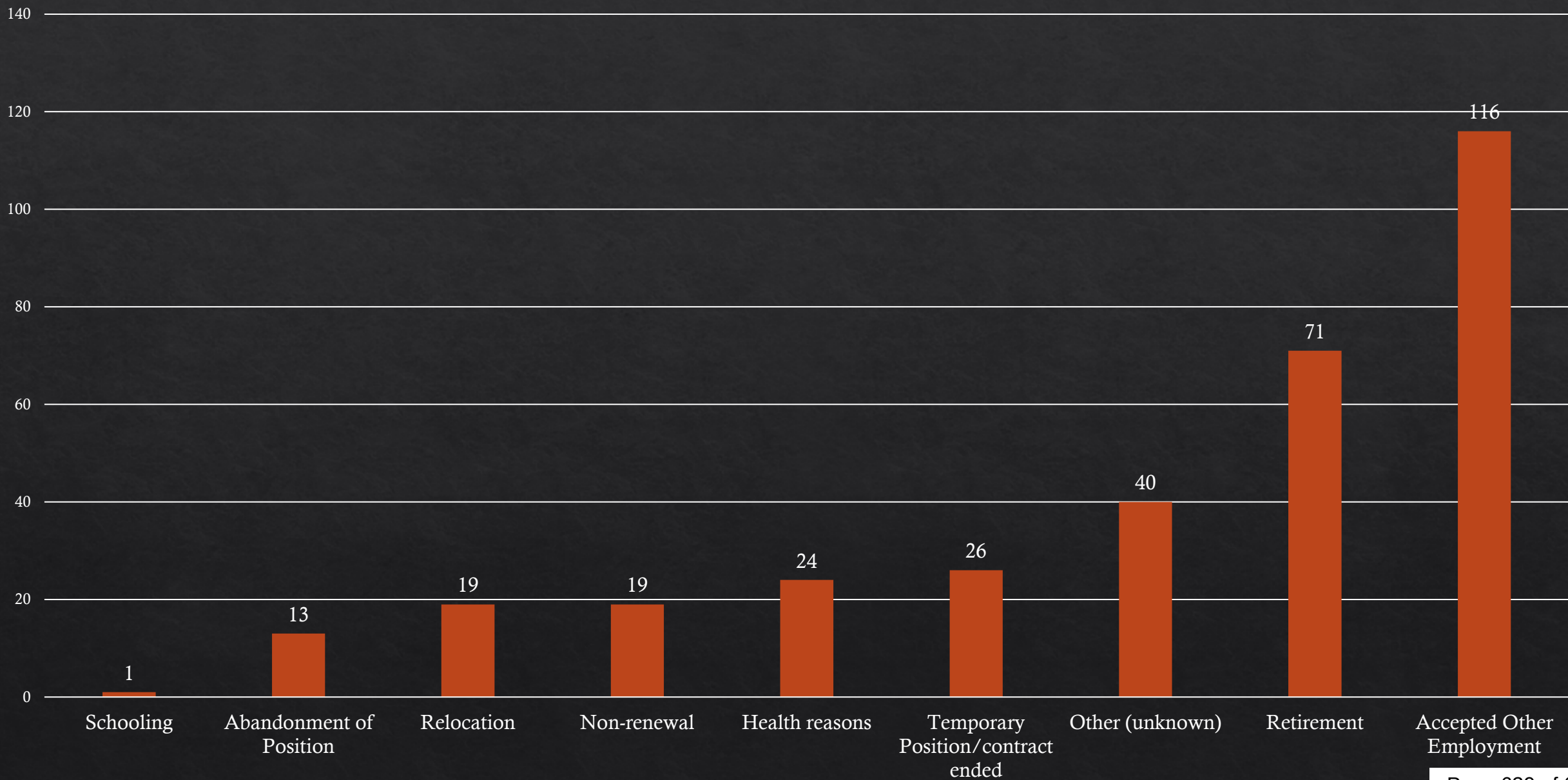
Statistics 2023-2026

Classified

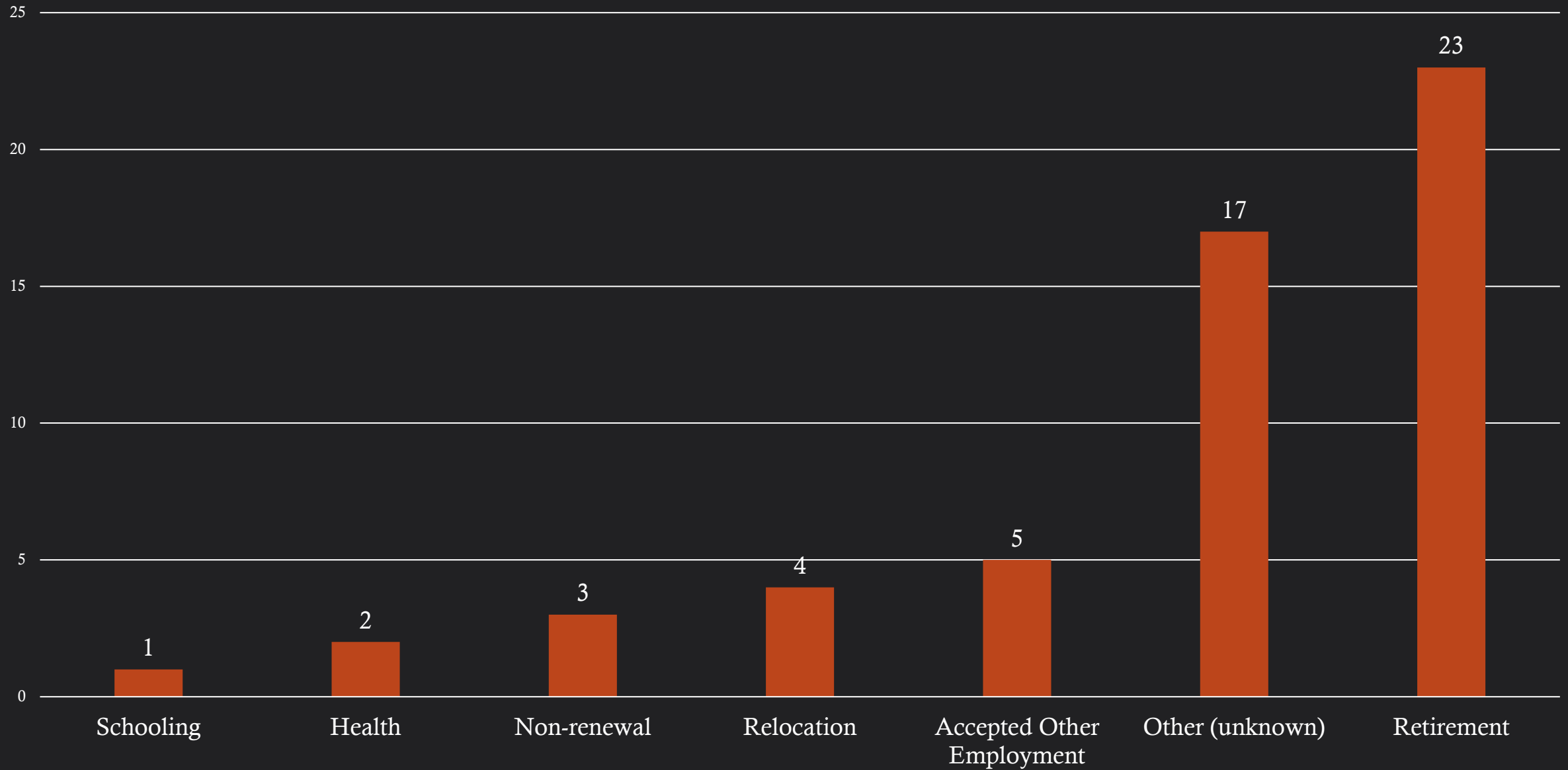


Statistics 2023-2026

Turnover Reasons All



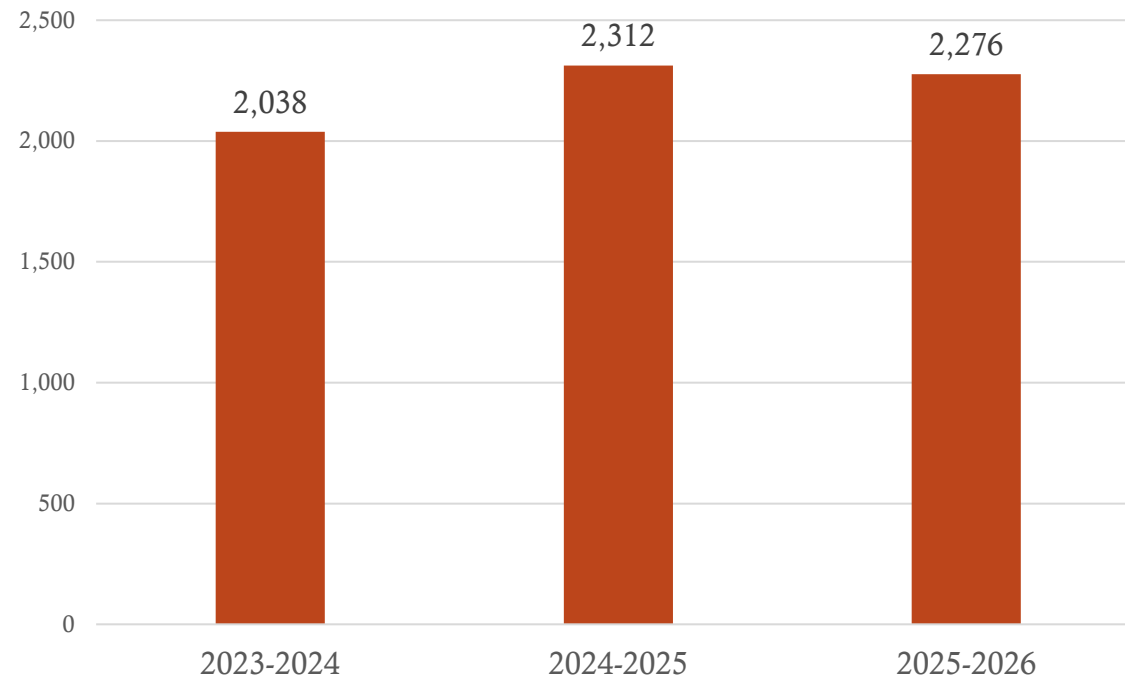
Turnover Reasons (Teachers)



Future Data Collection

- Turnover by school
- Turnover by position type
- Tenure at turnover
- Open positions (Snapshot)
- (Positions) Time to fill (Average 50 days)

Volunteer Management



Volunteer Management 2023-2026



July 2024 - June 2025	
Filled Absences	21,418
Unfilled Absences	1,653
Total Absences	23,071
Fill Rate %	93%

Prior Year

July 2025 - June 2026	
Filled Absences	22,513
Unfilled Absences	2,137
Total Absences	24,650
Fill Rate %	91%

- Successfully supported increased demand by **filling 1,095 additional absences** compared to last year.
- Managed a higher workload with 1,579 more requests submitted this year over last year.



Top 9 Absence Reasons	# of Absences
Sick	5,255
Job Opening-Para	3,943
Personal	3,408
Dist. Leave/Training	2,477
Leave without Pay	1,137
Other Leave	889
School Activity	804
Job Opening-Teacher	661
Cook Personal	629

This information represents absences of any duration.
Example: I am a teacher/coach leaving for a soccer game. I would select Dist. Leave/Athletic when I request a sub.

For the job Opening reasons, a sub was requested due to open positions



Other Utah Districts	Only Teacher/Para	# of All Absences
District 1 - 92 schools	70,978	
District 2 - 61 schools	25,428	
TCSD- 27 Schools	21,448	24,650
District 3 - 23 schools	15,128	
District 4 - 23 schools	9,649	9,207
District 5 - 20 schools	10,704	9,863

This information shows how TCSD compares to other districts in Utah serviced by ESS, highlighting the number of substitute requests per district.

- Light Blue highlights districts that exclusively services Teacher and Para/Aide positions.
- Dark Blue represents districts with contracts similar to ours, supporting one or more roles across food service, custodial, and secretary positions.



In the 25/26 School Year we had 575 working subs with 291 of those being hired in the 25/26 School Year.

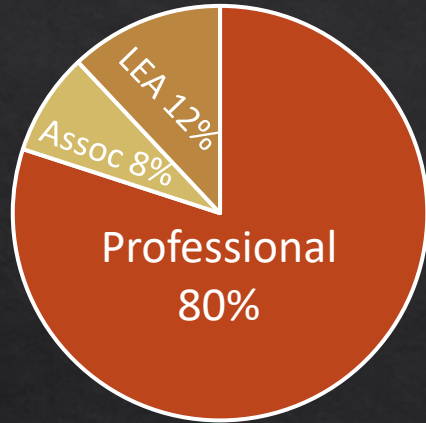
Despite a slight decrease in fill rate, overall sub performance improved with more absences filled and a higher volume of requests year over year. This is likely not due to the new schools, as most staffing there came from internal transfers.

Presented 6, \$500.00 scholarships to graduating seniors who are intending to become future teachers.

Recruiting, training, and hiring will continue through the summer.

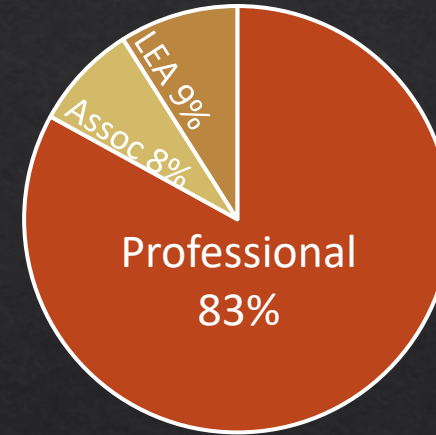
TCSD Licensing Stats

November '23



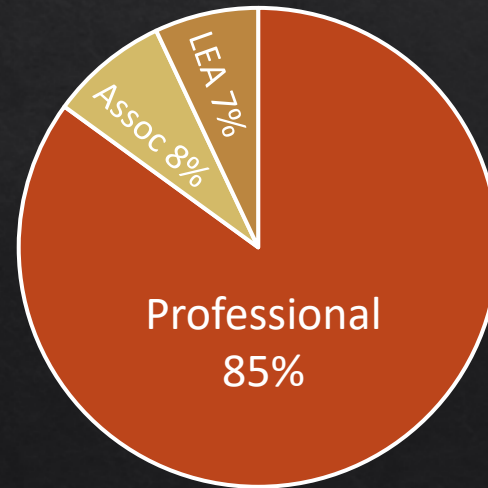
Professional Associate LEA

October '24



Professional Associate LEA

October '25



Professional Associate LEA

TCSD APPEL Program

Total Elementary
Teachers Enrolled in
TCSD APPEL Fall 2024
& 2025

• 21 / 25

Total Secondary Teachers
Enrolled in TCSD
APPEL Fall 2024 & 25

• 41 / 32

Total Professional
Teachers Enrolled in
TCSD APPEL to add
additional license area
Fall 2024 & 25

• 14 / 7

Completers
Professionally Licensed
through TCSD APPEL
Program SY 24-25 & SY
25-26

• 15 / 16

Recruiting 25-26



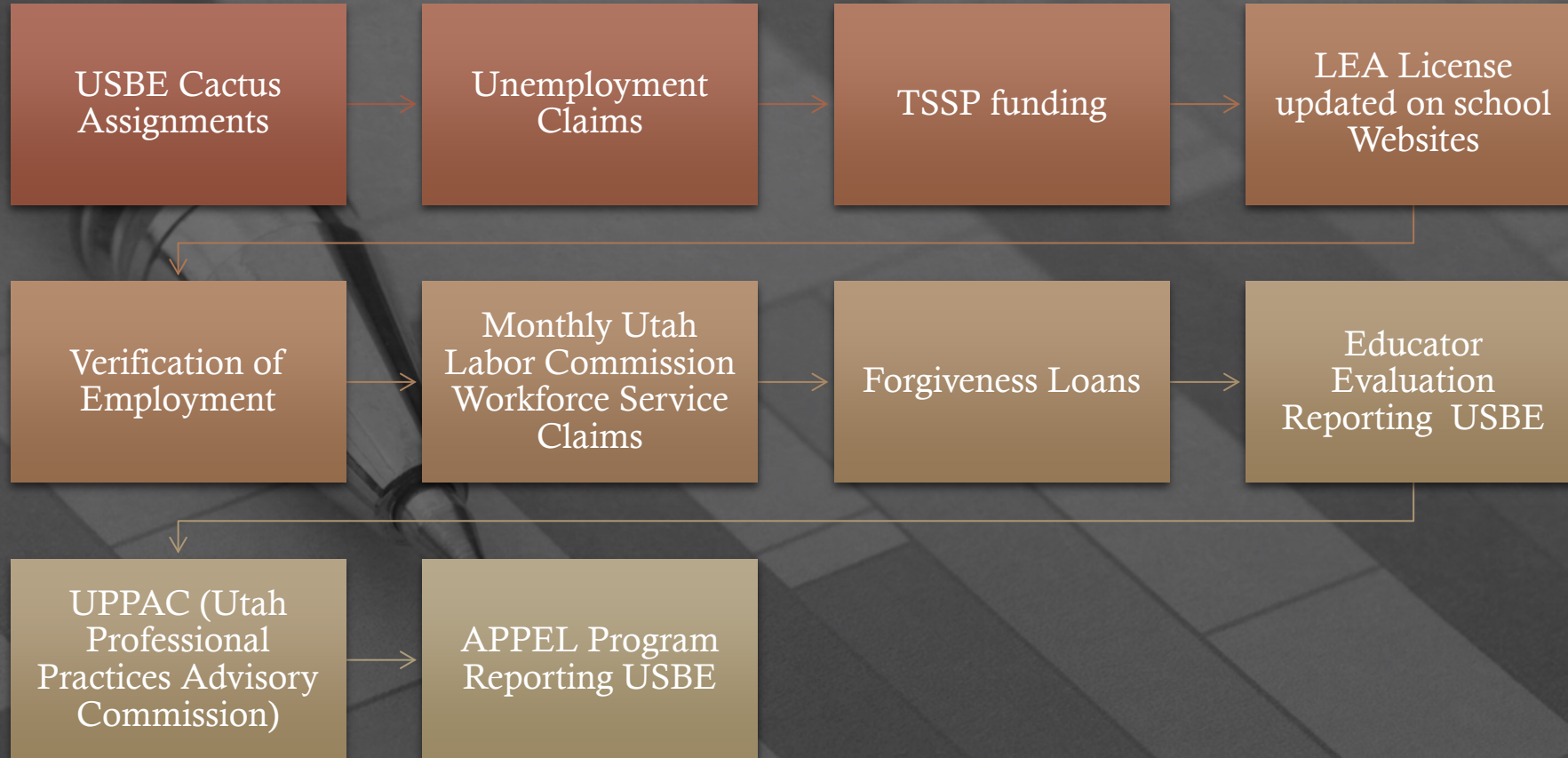
To be more competitive in the teacher hiring market, we need to be able to make job offers at the recruitment events!

Interesting HR information

Each year we successfully find and eliminate 45 – 50 unemployment fraud cases.

For the 25-26 school year we posted 648 jobs up from 630 last year and processed over 2,460 ePARs up from 1,800 last year.

Reporting





Data Entry/Files & Programs

iVisions Employee Maintenance

Frontline (Applitrack)

Safe Schools

ObserverTab (Evaluation Tool)

USBE Cactus

AppGarden (Volunteer Management System)

E-verify

URS

BCI (Bureau of Criminal Identification)

BMI (scanning storing files)

Workforce Services

QUESTIONS?

ADA-Compliant Version of HR Report (June 9, 2026)

ADA-Compliant HR Report

This document presents all content from the original presentation in an accessible, text-based format. Headings, tables, and lists have been structured for screen readers and keyboard navigation.

HR Report - June 9, 2026

Statistics 2023-2026

Total Employee Count (as of May 2026)

Year	Employee Count
2023-2024	2,274
2024-2025	2,255
2025-2026	2,418

Teachers

Year	Teacher Count
2023-2024	917
2024-2025	910
2025-2026	924

Other Certified Employees

Year	Count
2023-2024	95
2024-2025	121
2025-2026	93

Classified Employees

Year	Count
2023-2024	1,262
2024-2025	1,225
2025-2026	1,401

Turnover

Turnover Reasons (All Employees)

Content not provided in source; placeholder retained for structure.

Turnover Reasons (Teachers)

Content not provided in source; placeholder retained for structure.

Future Data Collection Priorities

- Turnover by school
- Turnover by position type
- Tenure at turnover
- Open positions (snapshot)
- Average time to fill positions (50 days)

Volunteer Management (2023-2026)

Year	Volunteer Count
2023-2024	2,038
2024-2025	2,312
2025-2026	2,276

Absence Data

July 2024 - June 2025

Category	Count
Filled Absences	21,418
Unfilled Absences	1,653
Total Absences	23,071
Fill Rate	93%

July 2025 - June 2026

Category	Count
Filled Absences	22,513
Unfilled Absences	2,137
Total Absences	24,650
Fill Rate	91%

Year-over-Year Summary

- 1,095 additional absences filled compared to prior year.
- 1,579 more absence requests submitted.

Notes

Absences include any duration. Example: A teacher leaving for a soccer game selects "District Leave/Athletic." Job opening absences indicate substitute requests due to vacant positions.

Top 9 Absence Reasons

Reason	Number of Absences
Sick	5,255
Job Opening - Para	3,943
Personal	3,408
District Leave/Training	2,477
Leave Without Pay	1,137
Other Leave	889
School Activity	804
Job Opening - Teacher	661
Cook Personal	629

Comparison to Other Utah Districts (ESS Serviced)

Light Blue = Teacher/Para only.

Dark Blue = Multi-role contracts (food service, custodial, secretary).

District	Teacher/Para Only Absences	All Absences
District 1 (92 schools)	70,978	-
District 2 (61 schools)	25,428	-

TCSD (27 schools)	21,448	24,650
District 3 (23 schools)	15,128	-
District 4 (23 schools)	9,649	9,207
District 5 (20 schools)	10,704	9,863

Substitute Workforce (2025-2026)

- 575 active substitutes
 - 291 newly hired during 2025-2026
 - Recruiting, training, and hiring continue through summer
 - Six \$500 scholarships awarded to future teacher candidates
 - Despite a slight fill-rate decrease, overall substitute performance improved
-

TCSD Licensing Statistics

Percentages reflect certified employees qualified by license or endorsement.

October 2025

- Professional: 85%
- Associate: 8%
- LEA: 7%

November 2023

- Professional: 80%
- Associate: 8%
- LEA: 12%

October 2024

- Professional: 83%

- Associate: 8%
 - LEA: 9%
-

TCSD APPEL Program

Enrollment (Fall 2024 & 2025)

- Elementary Teachers: 21 / 25
- Secondary Teachers: 41 / 32
- Professional Teachers Adding License Area: 14 / 7

Program Completers (SY 2024-2025 & 2025-2026)

- 15 / 16
-

Recruiting for 2025-2026

- Goal: Make job offers at recruitment events to stay competitive
 - 7 recruiting fairs attended (6 in-person, 1 virtual)
 - Universities visited: UVU, BYU, U of U, SUU, UTTech, USU
 - Virtual fair: WSU
 - 80 applicants interviewed and pre-screened
 - 18 administrators participated
-

Additional HR Information

- 45-50 unemployment fraud cases identified and eliminated annually
 - 648 jobs posted (up from 630)
 - 2,460 ePARs processed (up from 1,800)
-

Reporting Responsibilities

- USBE CACTUS Assignments
 - Unemployment Claims
 - TSSP Funding
 - LEA License Updates on School Websites
 - Verification of Employment
 - Monthly Utah Labor Commission Workforce Service Claims
 - Forgiveness Loans
 - Educator Evaluation Reporting (USBE)
 - APPEL Program Reporting (USBE)
 - UPPAC
-

Data Entry, Files & Programs

- iVisions Employee Maintenance
 - Frontline (Applitrack)
 - Safe Schools
 - ObserverTab (Evaluation Tool)
 - USBE CACTUS
 - AppGarden (Volunteer Management)
 - E-Verify
 - URS
 - BCI (Background Checks)
 - BMI (File Scanning/Storage)
 - Workforce Services
-

Questions

For further clarification or additional accessible formats, please contact the HR department.