

Davis School District
Credit Card Transactions

Employee Name GOKLISH-STEVENS, JANUARY
Card Type ONE CARD
Card Number **** * 7526
Billing Period JAN2026

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	WM SUPERCENTER #3366	CENTERVILLE UT 84014	12/16/2025	12/15/2025	\$8.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1014	610	\$8.97
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	WAL-MART #3366	CENTERVILLE UT 84014	12/16/2025	12/15/2025	\$43.67	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1014	610	\$43.67

Davis School District
Credit Card Transactions

Employee Name LAWRENCE, ASHLEY
Card Type ONE CARD
Card Number **** * 9184
Billing Period JAN2026

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1708	RIVERDALE UT 84405	01/09/2026	01/08/2026	\$19.63	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1009	610	\$19.63
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1708	RIVERDALE UT 84405	12/15/2025	12/13/2025	\$26.22	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1009	610	\$26.22

Davis School District
Credit Card Transactions

Employee Name REYES, PAOLA
Card Type ONE CARD
Card Number **** * 9432
Billing Period JAN2026

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1699	LAYTON UT 84041	12/17/2025	12/16/2025	\$816.48	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	1291	1000	610	\$816.48
Y	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA 98109	12/17/2025	12/16/2025	-\$37.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	1291	1000	610	-\$37.99
Y	WM SUPERCENTER #1699	LAYTON UT 84041	12/17/2025	12/15/2025	-\$67.73	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	1291	1000	610	-\$67.73
Y	WAL-MART #1699	LAYTON UT 84041	12/18/2025	12/17/2025	\$103.08	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	1291	1000	610	\$103.08
Y	AMAZON RETA* T288W8B63	SEATTLE WA 98109	12/18/2025	12/17/2025	-\$30.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	1291	1000	610	-\$30.97
Y	SMITHS FOOD #4135	FARMINGTON UT 84025	01/06/2026	01/05/2026	\$22.47	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$22.47

