

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 1
CC_Trans

Employee Name BAGLEY, LORI
Card Type ONE CARD
Card Number **** * 8440
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	USPS PO 4943520127	KAYSVILLE UT 84037	02/12/2025	02/11/2025	\$146.00	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1039</td><td>610</td><td>\$146.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1039	610	\$146.00			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1039	610	\$146.00															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	TST*ORLANDOS MEXICAN RE	KAYSVILLE UT 84037	02/12/2025	02/10/2025	\$128.22	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1039</td><td>610</td><td>\$128.22</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1039	610	\$128.22			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1039	610	\$128.22															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*YA81Q95Z3	AMZN.COM/BILL WA 98109	02/17/2025	02/14/2025	\$36.95	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1045</td><td>610</td><td>\$36.95</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1045	610	\$36.95			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1045	610	\$36.95															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*030R39AE3	AMZN.COM/BILL WA 98109	02/24/2025	02/23/2025	\$118.58	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>1297</td><td>1000</td><td>610</td><td>\$118.58</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	1297	1000	610	\$118.58			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	1297	1000	610	\$118.58															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON RETA* 4Z3Y21Q83	WWW.AMAZON.CO WA 98109	02/14/2025	02/13/2025	\$29.78	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1045</td><td>610</td><td>\$29.78</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1045	610	\$29.78			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1045	610	\$29.78															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON RETA* ZY82K1HB1	WWW.AMAZON.CO WA 98109	02/14/2025	02/13/2025	\$55.97	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1045</td><td>610</td><td>\$55.97</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1045	610	\$55.97			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1045	610	\$55.97															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	CCL GOVPAY	801-520-9674 UT 84106	02/14/2025	02/13/2025	\$422.00	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>5659</td><td>1000</td><td>610</td><td>\$422.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	5659	1000	610	\$422.00			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	5659	1000	610	\$422.00															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON RETA* L92897IY3	WWW.AMAZON.CO WA 98109	03/05/2025	03/04/2025	\$45.88	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1039</td><td>610</td><td>\$45.88</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1039	610	\$45.88			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1039	610	\$45.88															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 2
CC_Trans

Employee Name BAGLEY, LORI
Card Type ONE CARD
Card Number **** * 8440
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	CAFE CENTRAL G-4	CLEARFIELD UT 84016	03/05/2025	03/04/2025	\$300.00	\$0.00	PAID	TRANSACTION																		
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7315</td><td>1066</td><td>610</td><td>\$60.00</td></tr><tr><td>10</td><td>802</td><td>7318</td><td>1086</td><td>610</td><td>\$240.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7315	1066	610	\$60.00	10	802	7318	1086	610	\$240.00			
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7315	1066	610	\$60.00																					
10	802	7318	1086	610	\$240.00																					

Apr. 7, 2025
04:38:54 PM

**Davis School District
Credit Card Transactions**

Page 3
CC_Trans

Employee Name BARKER, REBECCA

Card Type ONE CARD

Card Number **** * 4100

Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	WM SUPERCENTER #5234	CLINTON UT 84015	02/20/2025	02/19/2025	\$43.60	\$0.00	PAID	TRANSACTION																								
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1008</td><td>610</td><td>\$3.98</td></tr><tr><td>10</td><td>802</td><td>5659</td><td>1000</td><td>610</td><td>\$14.60</td></tr><tr><td>10</td><td>802</td><td>7511</td><td>1000</td><td>610</td><td>\$25.02</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1008	610	\$3.98	10	802	5659	1000	610	\$14.60	10	802	7511	1000	610	\$25.02			
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1008	610	\$3.98																											
10	802	5659	1000	610	\$14.60																											
10	802	7511	1000	610	\$25.02																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	WM SUPERCENTER #5234	CLINTON UT 84015	02/25/2025	02/24/2025	\$29.66	\$0.00	PAID	TRANSACTION																								
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1008</td><td>610</td><td>\$3.36</td></tr><tr><td>10</td><td>802</td><td>7511</td><td>1000</td><td>610</td><td>\$1.72</td></tr><tr><td>10</td><td>802</td><td>5659</td><td>1000</td><td>610</td><td>\$24.58</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1008	610	\$3.36	10	802	7511	1000	610	\$1.72	10	802	5659	1000	610	\$24.58			
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1008	610	\$3.36																											
10	802	7511	1000	610	\$1.72																											
10	802	5659	1000	610	\$24.58																											

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 4
CC_Trans

Employee Name GARRISON, SHANNON

Card Type ONE CARD

Card Number **** * 9619

Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #3366	CENTERVILLE UT 84014	02/11/2025	02/10/2025	\$27.85	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1021	610	\$27.85

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 5
CC_Trans

Employee Name GIBSON, KRIS
Card Type ONE CARD
Card Number **** * 3372
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #5234	CLINTON UT 84015	03/03/2025	02/28/2025	\$44.94	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1001	610	\$44.94
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #5234	CLINTON UT 84015	03/03/2025	03/01/2025	\$44.94	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7511	1000	610	\$39.10
					10	802	5659	1000	610	\$5.84

Apr. 7, 2025
04:38:54 PM

**Davis School District
Credit Card Transactions**

Page 6
CC_Trans

Employee Name HENDERSON, MARIANNE

Card Type ONE CARD

Card Number **** * 5303

Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	NATIONAL HEAD START ASSO	703-739-0875 VA 22314	03/10/2025	03/07/2025	\$725.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$725.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	LOVING GUIDANCE LLC	407-3660233 IL 60606	02/27/2025	02/26/2025	\$1,849.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1049	610	\$1,849.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	LOVING GUIDANCE LLC	407-3660233 IL 60606	02/26/2025	02/25/2025	\$1,849.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1049	610	\$1,849.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	LOVING GUIDANCE LLC	407-3660233 IL 60606	02/26/2025	02/25/2025	\$1,849.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1049	610	\$1,849.00

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 7
CC_Trans

Employee Name LAWRENCE, ASHLEY

Card Type ONE CARD

Card Number **** * 9184

Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	WAL-MART #1699	LAYTON UT 84041	03/03/2025	03/01/2025	\$30.94	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1009	610	\$30.94

Apr. 7, 2025
04:38:54 PM

**Davis School District
Credit Card Transactions**

Page 8
CC_Trans

Employee Name LINEHAN, HEATHER

Card Type ONE CARD

Card Number **** * 5329

Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #5205	LAYTON UT 84040	02/26/2025	02/24/2025	\$4.68	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1041	610	\$4.68
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CAFE CENTRAL G-4	CLEARFIELD UT 84016	02/13/2025	02/12/2025	\$1,090.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1047	610	\$872.00
					10	802	7314	1114	610	\$218.00

Apr. 7, 2025
04:38:54 PM

**Davis School District
Credit Card Transactions**

Page 9
CC_Trans

Employee Name LUND, BRETT

Card Type ONE CARD

Card Number **** * 8201

Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #1699	LAYTON UT 84041	02/20/2025	02/19/2025	\$147.05	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$130.97
					10	802	7320	1141	610	\$16.08
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	SCHOLASTIC EDUCATION	573-632-1834 MO 65101	02/26/2025	02/25/2025	\$993.60	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$993.60
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	JOANN STORES #2295	CENTERVILLE UT 84014	02/27/2025	02/26/2025	\$147.59	\$9.98	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$147.59
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #3366	CENTERVILLE UT 84014	03/06/2025	03/05/2025	\$39.80	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$39.80
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HUNGRY HOWIES 02113	CLINTON UT 84015	02/13/2025	02/12/2025	\$225.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$225.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #1699	LAYTON UT 84041	02/12/2025	02/11/2025	\$115.79	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$115.79
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	TST* KNEADERS BAKERY AND	KAYSVILLE UT 84037	02/17/2025	02/15/2025	\$492.08	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1141	610	\$492.08

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 10
CC_Trans

Employee Name MAGBANUA, ANGELICA MARIE

Card Type ONE CARD

Card Number **** * 5551

Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	WM SUPERCENTER #1699	LAYTON UT 84041	03/04/2025	03/03/2025	\$38.06	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1018	610	\$38.06

Apr. 7, 2025
04:38:54 PM

**Davis School District
Credit Card Transactions**

Page 11
CC_Trans

Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	IN *SAFE KIDS UTAH	801-5386852 UT 84116	02/28/2025	02/27/2025	\$250.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$250.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETA* I20T77U73	WWW.AMAZON.CO WA 98109	03/10/2025	03/07/2025	\$188.90	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1074	610	\$19.63
					10	802	7314	1124	610	\$99.39
					10	802	7314	1077	610	\$69.88
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETA* KP6EW4BI3	WWW.AMAZON.CO WA 98109	03/10/2025	03/09/2025	\$3.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1124	610	\$3.97
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*TR9DN3CD3	AMZN.COM/BILL WA 98109	03/10/2025	03/08/2025	\$79.90	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1134	610	\$79.90
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZW33E1MP3	AMZN.COM/BILL WA 98109	03/10/2025	03/08/2025	\$209.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1134	610	\$209.97
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*RP62D8OK3	AMZN.COM/BILL WA 98109	03/10/2025	03/09/2025	\$839.88	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1134	610	\$839.88
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WATER COFFEE DELIVERY	800-7285508 FL 33607	02/25/2025	02/24/2025	\$160.82	\$16.08	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$160.82
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETA* KE39K6G43	WWW.AMAZON.CO WA 98109	02/17/2025	02/14/2025	\$298.44	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 12
CC_Trans

Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETA* KE39K6G43	WWW.AMAZON.CO WA 98109	02/17/2025	02/14/2025	\$298.44	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1142	610	\$298.44
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETA* 4U71Z3E43	WWW.AMAZON.CO WA 98109	02/17/2025	02/14/2025	\$190.18	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1134	610	\$160.24
					10	802	7320	1143	610	\$29.94
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WEBER STATE UNIVER MARKET	801-6266623 UT 84408	02/17/2025	02/14/2025	\$100.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7318	1052	320	\$80.00
					10	802	7315	1063	610	\$20.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HILLFIELD PED DENTIST	LAYTON UT 84041	02/24/2025	02/21/2025	\$92.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$92.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HILLFIELD PED DENTIST	LAYTON UT 84041	02/24/2025	02/21/2025	\$210.40	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$210.40
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WATER COFFEE DELIVERY	800-7285508 FL 33607	02/24/2025	02/21/2025	\$80.41	\$8.04	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$80.41
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*X53BZ8HG3	AMZN.COM/BILL WA 98109	02/21/2025	02/20/2025	\$45.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$45.98
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*4L1XK5TM3	AMZN.COM/BILL WA 98109	02/21/2025	02/20/2025	\$39.95	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 13
CC_Trans

Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*4L1XK5TM3	AMZN.COM/BILL WA 98109	02/21/2025	02/20/2025	\$39.95	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1134	610	\$39.95
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETA* PM3LY2LB3	WWW.AMAZON.CO WA 98109	03/07/2025	03/07/2025	\$202.50	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1074	610	\$202.50
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HILLFIELD PED DENTIST	LAYTON UT 84041	03/07/2025	03/05/2025	\$268.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$268.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	MIDTOWN DAVIS SITES	OGDEN UT 84401	02/26/2025	02/25/2025	\$141.01	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$141.01
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WF*CLINTONDENTAL	CLINTON UT 84015	02/26/2025	02/25/2025	\$99.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$99.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	UTAH EYE CENTERS - BOUNTI	BOUNTIFUL UT 84010	02/26/2025	02/24/2025	\$224.70	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$224.70
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*HJ6HB09X3	AMZN.COM/BILL WA 98109	03/06/2025	03/05/2025	\$62.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1124	610	\$62.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	KIDS TOWN PEDS LAYTON	LAYTON UT 84040	02/28/2025	02/27/2025	\$120.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$120.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 14
CC_Trans

Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*9X72L2VI3	AMZN.COM/BILL WA 98109	02/18/2025	02/17/2025	\$42.37	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1134</td><td>610</td><td>\$42.37</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1134	610	\$42.37			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1134	610	\$42.37															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON RETA* MP8KD49N3	WWW.AMAZON.CO WA 98109	03/10/2025	03/07/2025	\$59.89	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7314</td><td>1124</td><td>610</td><td>\$59.89</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7314	1124	610	\$59.89			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7314	1124	610	\$59.89															

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 15
CC_Trans

Employee Name PARKINSON, SHANDA

Card Type ONE CARD

Card Number **** * 9207

Billing Period MAR2025

Recon	Merchant Name		Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	JIMMY JOHNS - 4123 - MOTO		801-214-3380 UT 84037	03/03/2025	02/28/2025	\$128.89	\$0.00	PAID	TRANSACTION		
						Fund	Loc	Prog	Func	Acct	Amount
						10	802	7320	1095	610	\$128.89
Recon	Merchant Name		Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	NATIONAL HEAD START ASSO		703-739-0875 VA 22314	03/10/2025	03/07/2025	\$725.00	\$0.00	PAID	TRANSACTION		
						Fund	Loc	Prog	Func	Acct	Amount
						10	802	7320	1147	610	\$486.00
						10	802	7314	1114	610	\$239.00
Recon	Merchant Name		Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	TARGET	00017558	LAYTON UT 84041	03/05/2025	03/04/2025	\$116.91	\$0.00	PAID	TRANSACTION		
						Fund	Loc	Prog	Func	Acct	Amount
						10	802	7320	1127	610	\$116.91
Recon	Merchant Name		Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	PETSMART # 2216		LAYTON UT 84041	02/27/2025	02/26/2025	\$49.99	\$3.38	PAID	TRANSACTION		
						Fund	Loc	Prog	Func	Acct	Amount
						10	802	7320	1008	610	\$49.99
Recon	Merchant Name		Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	JIMMY JOHNS - 4123 - MOTO		801-214-3380 UT 84037	02/24/2025	02/21/2025	\$76.73	\$0.00	PAID	TRANSACTION		
						Fund	Loc	Prog	Func	Acct	Amount
						10	802	7320	1095	610	\$76.73

Apr. 7, 2025
04:38:54 PM

**Davis School District
Credit Card Transactions**

Page 16
CC_Trans

Employee Name REYES, PAOLA
Card Type ONE CARD
Card Number **** * 9432
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	03/10/2025	03/07/2025	\$18.59	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7511	1000	610	\$16.17
					10	802	5659	1000	610	\$2.42
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	03/10/2025	03/07/2025	\$25.34	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$25.34
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	03/10/2025	03/08/2025	\$251.79	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$251.79
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	03/10/2025	03/08/2025	\$225.92	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$225.92
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	03/10/2025	03/08/2025	\$18.59	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$18.59
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	03/05/2025	03/04/2025	\$195.62	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1009	610	\$195.62
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	BOWMAN'S	KAYSVILLE UT 84037	02/25/2025	02/24/2025	\$5.98	\$0.40	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1045	610	\$4.78
					10	802	7314	1115	610	\$1.20
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	02/17/2025	02/15/2025	\$48.41	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount

Apr. 7, 2025
04:38:54 PM

**Davis School District
Credit Card Transactions**

Page 17
CC_Trans

Employee Name REYES, PAOLA
Card Type ONE CARD
Card Number **** * 9432
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	02/17/2025	02/15/2025	\$48.41	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1004	610	\$24.21
					10	802	5659	1000	610	\$4.84
					10	802	7511	1000	610	\$19.36
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	BOWMAN'S	KAYSVILLE UT 84037	02/27/2025	02/26/2025	\$8.86	\$0.59	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1045	610	\$7.09
					10	802	7314	1115	610	\$1.77
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	BOWMAN'S	KAYSVILLE UT 84037	02/27/2025	02/26/2025	\$15.15	\$1.02	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1050	610	\$15.15
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	03/10/2025	03/09/2025	\$139.46	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$139.46

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 18
CC_Trans

Employee Name THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA 98109	03/03/2025	02/28/2025	-\$48.95	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1008</td><td>610</td><td>-\$48.95</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1008	610	-\$48.95			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1008	610	-\$48.95															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*BM8BM2V03	AMZN.COM/BILL WA 98109	03/05/2025	03/05/2025	\$7.45	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1127</td><td>610</td><td>\$7.45</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1127	610	\$7.45			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1127	610	\$7.45															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*H71982703	AMZN.COM/BILL WA 98109	03/03/2025	02/28/2025	\$7.98	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7314</td><td>1119</td><td>610</td><td>\$7.98</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7314	1119	610	\$7.98			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7314	1119	610	\$7.98															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*GZ8UF63V3	AMZN.COM/BILL WA 98109	03/03/2025	03/01/2025	\$156.71	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>5659</td><td>1000</td><td>610</td><td>\$156.71</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	5659	1000	610	\$156.71			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	5659	1000	610	\$156.71															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*H68RO1HU3	AMZN.COM/BILL WA 98109	03/03/2025	03/02/2025	\$23.98	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1023</td><td>610</td><td>\$23.98</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1023	610	\$23.98			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1023	610	\$23.98															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*JL0YV58P3	AMZN.COM/BILL WA 98109	02/12/2025	02/11/2025	\$31.75	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1126</td><td>610</td><td>\$31.75</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1126	610	\$31.75			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1126	610	\$31.75															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*Y02AE9403	AMZN.COM/BILL WA 98109	02/12/2025	02/12/2025	\$259.87	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1130</td><td>610</td><td>\$259.87</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1130	610	\$259.87			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1130	610	\$259.87															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON.COM*0W06X0AC3	AMZN.COM/BILL WA 98109	02/12/2025	02/12/2025	\$80.55	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7314</td><td>1119</td><td>610</td><td>\$80.55</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7314	1119	610	\$80.55			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7314	1119	610	\$80.55															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												

Apr. 7, 2025
04:38:54 PM

**Davis School District
Credit Card Transactions**

Page 19
CC_Trans

Employee Name THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*AU0YM0573	AMZN.COM/BILL WA 98109	03/10/2025	03/07/2025	\$293.25	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$293.25
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*UX7B11XX3	AMZN.COM/BILL WA 98109	03/10/2025	03/09/2025	\$32.93	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$32.93
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*R027T7GX3	AMZN.COM/BILL WA 98109	03/10/2025	03/09/2025	\$123.70	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1045	610	\$98.96
					10	802	7314	1115	610	\$24.74
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*PI5MK6263	AMZN.COM/BILL WA 98109	02/24/2025	02/21/2025	\$38.75	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1018	610	\$19.38
					10	802	7511	1000	610	\$11.62
					10	802	5659	1000	610	\$7.75
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*YR3HO7ZO3	AMZN.COM/BILL WA 98109	02/13/2025	02/12/2025	\$74.44	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5659	1000	610	\$74.44
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*0E1YV00B3	AMZN.COM/BILL WA 98109	02/13/2025	02/12/2025	\$55.08	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1126	610	\$55.08
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*RG64J4J43	AMZN.COM/BILL WA 98109	02/13/2025	02/12/2025	\$43.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1118	610	\$43.98
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*TO9124AA3	AMZN.COM/BILL WA 98109	02/13/2025	02/12/2025	\$95.93	\$0.00	PAID	TRANSACTION		

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 20
CC_Trans

Employee Name THURGOOD, SHERI

Card Type ONE CARD

Card Number **** * 4082

Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*TO9124AA3	AMZN.COM/BILL WA 98109	02/13/2025	02/12/2025	\$95.93	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1004	610	\$47.97
					10	802	5659	1000	610	\$9.59
					10	802	7511	1000	610	\$38.37
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*499CT3Z03	AMZN.COM/BILL WA 98109	02/17/2025	02/14/2025	\$460.46	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$276.28
					10	802	5659	1000	610	\$184.18
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*A81FV81W3	AMZN.COM/BILL WA 98109	02/17/2025	02/17/2025	\$26.37	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7511	1000	610	\$24.79
					10	802	5659	1000	610	\$1.58
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*4899S0CL3	AMZN.COM/BILL WA 98109	02/20/2025	02/19/2025	\$31.84	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1020	610	\$31.84
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*PN7WJ2D03	AMZN.COM/BILL WA 98109	02/20/2025	02/20/2025	\$27.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1020	610	\$27.97
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*503HQ4EB3	AMZN.COM/BILL WA 98109	03/04/2025	03/02/2025	\$294.39	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$294.39
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*S67MD6J33	AMZN.COM/BILL WA 98109	02/14/2025	02/13/2025	\$103.71	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1004	610	\$51.86
					10	802	5659	1000	610	\$10.37

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 21
CC_Trans

Employee Name THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*S67MD6J33	AMZN.COM/BILL WA 98109	02/14/2025	02/13/2025	\$103.71	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7511	1000	610	\$41.48
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*750V008L3	AMZN.COM/BILL WA 98109	02/21/2025	02/20/2025	\$48.95	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1008	610	\$48.95
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*PN6UV6T83	AMZN.COM/BILL WA 98109	02/21/2025	02/20/2025	\$18.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1008	610	\$18.98
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*N11M09G83	AMZN.COM/BILL WA 98109	02/27/2025	02/26/2025	\$23.94	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$23.94
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*YK2543Z23	AMZN.COM/BILL WA 98109	02/27/2025	02/27/2025	\$66.60	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1137	610	\$66.60
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	SP JURASSIC PLAYSAND	JURASSICSAND. UT 84108	02/11/2025	02/10/2025	\$113.80	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1004	610	\$56.90
					10	802	5659	1000	610	\$11.38
					10	802	7511	1000	610	\$45.52
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*OY1313OM3	AMZN.COM/BILL WA 98109	03/06/2025	03/05/2025	\$34.50	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$34.50
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*U93CH90X3	AMZN.COM/BILL WA 98109	03/06/2025	03/05/2025	\$51.81	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount

Apr. 7, 2025
04:38:54 PM

**Davis School District
Credit Card Transactions**

Page 22
CC_Trans

Employee Name THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*U93CH90X3	AMZN.COM/BILL WA 98109	03/06/2025	03/05/2025	\$51.81	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1033	610	\$51.81
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*UN7VZ1UZ3	AMZN.COM/BILL WA 98109	03/06/2025	03/05/2025	\$181.25	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1126	610	\$181.25
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*566787R63	AMZN.COM/BILL WA 98109	03/06/2025	03/05/2025	\$281.96	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$281.96
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*XW11L37T3	AMZN.COM/BILL WA 98109	02/28/2025	02/27/2025	\$25.06	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1106	610	\$25.06
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*2N8JE7PJ3	AMZN.COM/BILL WA 98109	02/28/2025	02/27/2025	\$10.20	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$10.20
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*WN6U429F3	AMZN.COM/BILL WA 98109	03/05/2025	03/04/2025	\$139.14	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1031	610	\$139.14
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*XX0HS1JS3	AMZN.COM/BILL WA 98109	03/05/2025	03/04/2025	\$9.69	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1033	610	\$9.69
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Q579H9IV3	AMZN.COM/BILL WA 98109	03/05/2025	03/05/2025	\$31.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1126	610	\$31.98
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		

Apr. 7, 2025
04:38:54 PM

Davis School District
Credit Card Transactions

Page 23
CC_Trans

Employee Name THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period MAR2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*CE64U12Z3	AMZN.COM/BILL WA 98109	03/05/2025	03/05/2025	\$161.36	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1031</td><td>610</td><td>\$161.36</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1031	610	\$161.36			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1031	610	\$161.36															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
N	AMAZON MKTPL*2W1533PR3	AMZN.COM/BILL WA 98109	03/03/2025	02/28/2025	\$18.80	\$0.00	PAID	TRANSACTION												
					<table><tr><th>Fund</th><th>Loc</th><th>Prog</th><th>Func</th><th>Acct</th><th>Amount</th></tr><tr><td>10</td><td>802</td><td>7320</td><td>1049</td><td>610</td><td>\$18.80</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1049	610	\$18.80			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1049	610	\$18.80															

\$20,573.61 \$39.49