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**Davis School District
Credit Card Transactions**

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Employee Name BAGLEY, LORI
Card Type ONE CARD
Card Number **** * 5889
Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LOVING GUIDANCE LLC	407-3660233 IL 60606	02/22/2024	02/21/2024	\$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		
Y	LOVING GUIDANCE LLC	407-3660233 IL 60606	02/21/2024	02/20/2024	\$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		
Y	AMZN MKTP US*RZ5MR1M72	AMZN.COM/BILL WA 98109	03/04/2024	03/01/2024	\$25.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$20.79
					10	802	7314	1114	610	\$5.20
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	GETYOURTEACHON.COM	GETYOURTEACHO SC 29625	02/19/2024	02/16/2024	\$651.02	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$651.02
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	TLF*JIMMYS FLOWER SHOP I	801-7738400 UT 84041	03/04/2024	03/01/2024	\$88.94	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$71.15
					10	802	7314	1114	610	\$17.79
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RN2RN0BJ0	AMZN.COM/BILL WA 98109	03/05/2024	03/04/2024	\$15.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$12.79
					10	802	7314	1114	610	\$3.20
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	TLF*JIMMYS FLOWER SHOP I	801-7738400 UT 84041	02/22/2024	02/21/2024	\$113.94	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1039	610	\$113.94

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Credit Card Transactions

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Employee Name BARKER, REBECCA

Card Type ONE CARD

Card Number **** * 4100

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #1699	LAYTON UT 84041	02/15/2024	02/14/2024	\$18.91	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1006	610	\$9.45
					10	802	7509	1000	610	\$9.46

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Credit Card Transactions**

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Employee Name FURNER, SANDI
Card Type ONE CARD
Card Number **** * 3342
Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	SMITHS FOOD #4142	SYRACUSE UT 84075	02/15/2024	02/14/2024	\$39.33	\$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>1013</td><td>610</td><td>\$19.67</td></tr><tr><td>10</td><td>802</td><td>7509</td><td>1000</td><td>610</td><td>\$19.66</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1013	610	\$19.67	10	802	7509	1000	610	\$19.66			
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1013	610	\$19.67																					
10	802	7509	1000	610	\$19.66																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	DOLLAR TREE	SYRACUSE UT 84075	02/13/2024	02/12/2024	\$22.50	\$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>1013</td><td>610</td><td>\$11.25</td></tr><tr><td>10</td><td>802</td><td>7509</td><td>1000</td><td>610</td><td>\$11.25</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1013	610	\$11.25	10	802	7509	1000	610	\$11.25			
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1013	610	\$11.25																					
10	802	7509	1000	610	\$11.25																					

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Credit Card Transactions

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Employee Name HENDERSON, MARIANNE

Card Type ONE CARD

Card Number **** * 5303

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	LOVING GUIDANCE LLC	407-3660233 IL 60606	03/04/2024	03/01/2024	\$1,849.00	\$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>1049</td><td>610</td><td>\$1,849.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1049	610	\$1,849.00			
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												
Y	LOVING GUIDANCE LLC	407-3660233 IL 60606	03/04/2024	03/01/2024	\$1,849.00	\$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>1049</td><td>610</td><td>\$1,849.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1049	610	\$1,849.00			
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												
Y	LOVING GUIDANCE LLC	407-3660233 IL 60606	03/04/2024	03/01/2024	\$1,849.00	\$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>1049</td><td>610</td><td>\$1,849.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1049	610	\$1,849.00			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1049	610	\$1,849.00															

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Credit Card Transactions

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Employee Name HERNANDEZ, LISETTE

Card Type ONE CARD

Card Number **** * 5445

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMZN MKTP US*RN7K97B40	AMZN.COM/BILL WA 98109	03/05/2024	03/04/2024	\$6.86	\$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>\$6.86</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1126	610	\$6.86															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1126	610	\$6.86																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMAZON.COM*RZ7R93UG2	AMZN.COM/BILL WA 98109	03/05/2024	03/04/2024	\$41.93	\$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>1004</td><td>610</td><td>\$20.97</td></tr><tr><td>10</td><td>802</td><td>7509</td><td>1000</td><td>610</td><td>\$12.58</td></tr><tr><td>10</td><td>802</td><td>5659</td><td>1000</td><td>610</td><td>\$8.38</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1004	610	\$20.97	10	802	7509	1000	610	\$12.58	10	802	5659	1000	610	\$8.38			
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1004	610	\$20.97																											
10	802	7509	1000	610	\$12.58																											
10	802	5659	1000	610	\$8.38																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMZN MKTP US*RN1J29BR0	AMZN.COM/BILL WA 98109	03/05/2024	03/04/2024	\$87.26	\$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>\$87.26</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1031	610	\$87.26															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1031	610	\$87.26																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMAZON.COM*RN4LD10R0	AMZN.COM/BILL WA 98109	03/04/2024	03/02/2024	\$11.51	\$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>1118</td><td>610</td><td>\$11.51</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7314	1118	610	\$11.51															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7314	1118	610	\$11.51																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMZN MKTP US*RZ52Z6ZI1	AMZN.COM/BILL WA 98109	03/04/2024	03/02/2024	\$23.97	\$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>1127</td><td>610</td><td>\$23.97</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1127	610	\$23.97															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1127	610	\$23.97																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMZN MKTP US*RZ7706051	AMZN.COM/BILL WA 98109	03/04/2024	03/03/2024	\$899.71	\$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>7320</td><td>1126</td><td>610</td><td>\$899.71</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1126	610	\$899.71															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1126	610	\$899.71																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMZN MKTP US*RN3MA2RE0	AMZN.COM/BILL WA 98109	03/07/2024	03/06/2024	\$35.49	\$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>1061</td><td>610</td><td>\$7.10</td></tr><tr><td>10</td><td>802</td><td>7320</td><td>1041</td><td>610</td><td>\$28.39</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7314	1061	610	\$7.10	10	802	7320	1041	610	\$28.39									
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7314	1061	610	\$7.10																											
10	802	7320	1041	610	\$28.39																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMZN MKTP US*R65522OU0	AMZN.COM/BILL WA 98109	03/07/2024	03/07/2024	\$319.04	\$0.00	PAID	TRANSACTION																								

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**Davis School District
Credit Card Transactions**

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Employee Name HERNANDEZ, LISETTE

Card Type ONE CARD

Card Number **** * 5445

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*R65522OU0	AMZN.COM/BILL WA 98109	03/07/2024	03/07/2024	\$319.04	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1061	610	\$63.81
					10	802	7320	1041	610	\$255.23
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US	SEATTLE WA 98109	03/08/2024	03/07/2024	-\$17.88	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	-\$17.88
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	KAPLAN EARLY LEARNING COM	800-3342014 NC 27023	03/08/2024	03/07/2024	\$229.43	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$229.43
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*R62PC8FH0	AMZN.COM/BILL WA 98109	03/08/2024	03/07/2024	\$29.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1000	610	\$29.97
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	OTC BRANDS INC	800-2280475 NE 68137	03/08/2024	03/06/2024	\$428.89	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$428.89
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	02/16/2024	02/15/2024	\$147.16	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1118	610	\$147.16
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RZ5RG6X31	AMZN.COM/BILL WA 98109	03/05/2024	03/04/2024	\$83.12	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1002	610	\$41.56
					10	802	7509	1000	610	\$31.59
					10	802	5659	1000	610	\$9.97
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*RZ7HP2YS2	SEATTLE WA 98109	03/05/2024	03/04/2024	\$170.89	\$0.00	PAID	TRANSACTION		

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Davis School District
Credit Card Transactions

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Employee Name HERNANDEZ, LISETTE

Card Type ONE CARD

Card Number **** * 5445

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*RZ7HP2YS2	SEATTLE WA 98109	03/05/2024	03/04/2024	\$170.89	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$170.89
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*RZ6JL4XO1	SEATTLE WA 98109	03/05/2024	03/04/2024	\$28.74	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1021	610	\$28.74
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	AMAZON.COM*RZ8V00UH2	SEATTLE WA 98109	03/05/2024	03/04/2024	\$29.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1049	610	\$29.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RZ3T91XW1	SEATTLE WA 98109	03/05/2024	03/04/2024	\$50.76	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$50.76
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RZ2I60DU1	AMZN.COM/BILL WA 98109	03/06/2024	03/05/2024	\$19.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1000	610	\$19.98
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RZ3RO9DV1	AMZN.COM/BILL WA 98109	03/06/2024	03/05/2024	\$12.87	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$12.87
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RN52T94G2	AMZN.COM/BILL WA 98109	03/06/2024	03/05/2024	\$19.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1004	610	\$10.00
					10	802	7509	1000	610	\$6.00
					10	802	5659	1000	610	\$3.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RN7LA4FR2	AMZN.COM/BILL WA 98109	03/06/2024	03/05/2024	\$364.54	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount

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Davis School District
Credit Card Transactions

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Employee Name HERNANDEZ, LISETTE
Card Type ONE CARD
Card Number **** * 5445
Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RN7LA4FR2	AMZN.COM/BILL WA 98109	03/06/2024	03/05/2024	\$364.54	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$364.54
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RN7L75FB2	AMZN.COM/BILL WA 98109	03/06/2024	03/05/2024	\$31.90	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1000	610	\$31.90
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	COMMUNITY PLAYTHINGS	800-777-4244 NY 12471	03/06/2024	03/05/2024	\$485.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$485.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETAIL* NO PO	WWW.AMAZON.CO WA 98109	03/06/2024	03/05/2024	\$72.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1004	610	\$36.49
					10	802	7509	1000	610	\$21.89
					10	802	5659	1000	610	\$14.60
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	02/26/2024	02/23/2024	\$487.93	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$487.93
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RI9238IK1	AMZN.COM/BILL WA 98109	02/26/2024	02/23/2024	\$65.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1018	610	\$42.98
					10	802	7509	1000	610	\$16.55
					10	802	5659	1000	610	\$6.44
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LOVING GUIDANCE LLC	407-3660233 IL 60606	02/15/2024	02/14/2024	\$116.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$116.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		

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Credit Card Transactions

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Employee Name HERNANDEZ, LISETTE

Card Type ONE CARD

Card Number **** * 5445

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	OTC BRANDS INC	800-2280475 NE 68137	02/29/2024	02/27/2024	\$72.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1021	610	\$72.98
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HOMEDEPOT.COM	800-430-3376 GA 30339	02/23/2024	02/21/2024	\$239.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$191.20
					10	802	7314	1114	610	\$47.80
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	COMMUNITY PLAYTHINGS	800-777-4244 NY 12471	02/23/2024	02/22/2024	\$605.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$605.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	LASER PLUS IMAGING LLC	866-804-4418 CA 91303	02/13/2024	02/12/2024	\$159.60	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1049	610	\$159.60
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RB6Z65VW1	AMZN.COM/BILL WA 98109	02/13/2024	02/12/2024	\$36.06	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1025	610	\$36.06
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*RB7IQ6XX1	AMZN.COM/BILL WA 98109	02/13/2024	02/12/2024	\$554.23	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1030	610	\$300.00
					10	802	5700	1000	610	\$254.23
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*RN9DE9N61	AMZN.COM/BILL WA 98109	03/11/2024	03/09/2024	\$71.69	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1001	610	\$50.08
					10	802	7509	1000	610	\$11.67
					10	802	5659	1000	610	\$9.94
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		

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Davis School District
Credit Card Transactions

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Employee Name HERNANDEZ, LISETTE

Card Type ONE CARD

Card Number **** * 5445

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																														
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	03/11/2024	03/09/2024	\$189.65	\$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>1004</td><td>610</td><td>\$51.42</td></tr><tr><td>10</td><td>802</td><td>7509</td><td>1000</td><td>610</td><td>\$30.85</td></tr><tr><td>10</td><td>802</td><td>5659</td><td>1000</td><td>610</td><td>\$20.57</td></tr><tr><td>10</td><td>802</td><td>7314</td><td>1118</td><td>610</td><td>\$86.81</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1004	610	\$51.42	10	802	7509	1000	610	\$30.85	10	802	5659	1000	610	\$20.57	10	802	7314	1118	610	\$86.81			
Fund	Loc	Prog	Func	Acct	Amount																																	
10	802	7320	1004	610	\$51.42																																	
10	802	7509	1000	610	\$30.85																																	
10	802	5659	1000	610	\$20.57																																	
10	802	7314	1118	610	\$86.81																																	
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																														
Y	AMZN MKTP US*RI40P5S21	AMZN.COM/BILL WA 98109	02/22/2024	02/21/2024	\$13.99	\$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>1147</td><td>610</td><td>\$13.99</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1147	610	\$13.99																					
Fund	Loc	Prog	Func	Acct	Amount																																	
10	802	7320	1147	610	\$13.99																																	

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Credit Card Transactions**

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Employee Name LAWRENCE, ASHLEY

Card Type ONE CARD

Card Number **** * 9184

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #3848	SYRACUSE UT 84075	02/23/2024	02/21/2024	\$28.04	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1009	610	\$28.04

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Davis School District
Credit Card Transactions

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Employee Name LINEHAN, HEATHER

Card Type ONE CARD

Card Number **** * 5329

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	PLATES AND PALATES	BOUNTIFUL UT 84010	03/08/2024	03/08/2024	\$217.48	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$217.48

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Credit Card Transactions

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Employee Name LUND, BRETT
Card Type ONE CARD
Card Number **** * 0661
Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HUNGRY HOWIES - 2113	CLINTON UT 84015	02/14/2024	02/13/2024	\$490.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$490.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1708	RIVERDALE UT 84405	02/15/2024	02/14/2024	\$93.73	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$93.73
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #1699	LAYTON UT 84041	03/05/2024	03/04/2024	\$59.69	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$59.69
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	SCHOLASTIC EDUCATION	573-632-1834 MO 65101	02/23/2024	02/22/2024	\$988.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1000	610	\$988.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CHICK-FIL-A #02511	LAYTON UT 84041	02/29/2024	02/27/2024	\$106.09	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1146	610	\$84.87
					10	802	7314	1114	610	\$21.22
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1699	LAYTON UT 84041	02/27/2024	02/26/2024	\$88.88	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1000	610	\$88.88
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LITTLE CAESARS #065	KAYSVILLE UT 84037	02/23/2024	02/21/2024	\$40.19	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1141	610	\$32.15
					10	802	7314	1085	610	\$8.04

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Credit Card Transactions**

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Employee Name MAGBANUA, ANGELICA MARIE

Card Type ONE CARD

Card Number **** * 5551

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	WM SUPERCENTER #1699	LAYTON UT 84041	03/04/2024	03/03/2024	\$34.94	\$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>1018</td><td>610</td><td>\$17.47</td></tr><tr><td>10</td><td>802</td><td>7509</td><td>1000</td><td>610</td><td>\$7.69</td></tr><tr><td>10</td><td>802</td><td>5659</td><td>1000</td><td>610</td><td>\$9.78</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1018	610	\$17.47	10	802	7509	1000	610	\$7.69	10	802	5659	1000	610	\$9.78			
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1018	610	\$17.47																											
10	802	7509	1000	610	\$7.69																											
10	802	5659	1000	610	\$9.78																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	DOLLAR TREE	LAYTON UT 84041	03/04/2024	03/03/2024	\$8.04	\$0.54	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>1018</td><td>610</td><td>\$8.04</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1018	610	\$8.04															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1018	610	\$8.04																											

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Credit Card Transactions

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Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	CLOUD 9 SEDATIONS	801-8760033 UT 84117	02/26/2024	02/23/2024	\$650.00	\$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>1135</td><td>610</td><td>\$650.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1135	610	\$650.00															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1135	610	\$650.00																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMAZON.COM*RZ3SZ3UT2	AMZN.COM/BILL WA 98109	03/05/2024	03/04/2024	\$1,023.77	\$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>1142</td><td>610</td><td>\$490.75</td></tr><tr><td>10</td><td>802</td><td>7320</td><td>1143</td><td>610</td><td>\$163.44</td></tr><tr><td>10</td><td>802</td><td>7314</td><td>1124</td><td>610</td><td>\$369.58</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1142	610	\$490.75	10	802	7320	1143	610	\$163.44	10	802	7314	1124	610	\$369.58			
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1142	610	\$490.75																											
10	802	7320	1143	610	\$163.44																											
10	802	7314	1124	610	\$369.58																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMAZON.COM*R18QJ3N82	AMZN.COM/BILL WA 98109	02/14/2024	02/13/2024	\$14.98	\$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>1143</td><td>610</td><td>\$14.98</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1143	610	\$14.98															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1143	610	\$14.98																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMAZON RETAIL* NONE	WWW.AMAZON.CO WA 98109	03/06/2024	03/05/2024	\$57.76	\$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>1147</td><td>610</td><td>\$57.76</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1147	610	\$57.76															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1147	610	\$57.76																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMAZON RETAIL* NONE	WWW.AMAZON.CO WA 98109	03/06/2024	03/05/2024	\$85.82	\$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>1147</td><td>610</td><td>\$85.82</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1147	610	\$85.82															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1147	610	\$85.82																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	AMAZON RETAIL* NONE	WWW.AMAZON.CO WA 98109	03/06/2024	03/06/2024	\$80.91	\$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>1147</td><td>610</td><td>\$80.91</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1147	610	\$80.91															
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1147	610	\$80.91																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	EB 2024 NORTHERN UTAH	801-413-7200 CA 94105	03/06/2024	03/05/2024	\$90.00	\$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>1063</td><td>610</td><td>\$18.00</td></tr><tr><td>10</td><td>802</td><td>7318</td><td>1052</td><td>320</td><td>\$72.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7315	1063	610	\$18.00	10	802	7318	1052	320	\$72.00									
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7315	1063	610	\$18.00																											
10	802	7318	1052	320	\$72.00																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	CLOUD 9 SEDATIONS	SALT LAKE CIT UT 84117	03/06/2024	03/05/2024	\$425.00	\$0.00	PAID	TRANSACTION																								

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Credit Card Transactions

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Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CLOUD 9 SEDATIONS	SALT LAKE CIT UT 84117	03/06/2024	03/05/2024	\$425.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$425.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETAIL* NONE	WWW.AMAZON.CO WA 98109	03/04/2024	03/02/2024	\$233.31	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1124	610	\$122.97
					10	802	7314	1074	610	\$110.34
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETAIL* NONE	WWW.AMAZON.CO WA 98109	03/04/2024	03/03/2024	\$746.18	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1124	610	\$58.56
					10	802	7314	1074	610	\$545.90
					10	802	7314	1077	610	\$141.72
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WEE CARE PEDIATRIC DEN	SYRACUSE UT 84075	03/07/2024	03/05/2024	\$3,249.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$3,249.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WEBER STATE UNIVER MARKET	801-6266623 UT 84408	02/22/2024	02/20/2024	\$149.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7315	1063	610	\$40.00
					10	802	7318	1052	320	\$109.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WEBER STATE UNIVER MARKET	801-6266623 UT 84408	02/22/2024	02/20/2024	\$149.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7315	1063	610	\$40.00
					10	802	7318	1052	320	\$109.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	FAMILY FIRST PEDIATRIC	LAYTON UT 84041	02/19/2024	02/15/2024	\$79.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$79.00

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Credit Card Transactions

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Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	OGDEN CLINIC - CUSTOME	OGDEN UT 84405	03/11/2024	03/07/2024	\$126.67	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$126.67
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WF*CLINTONDENTAL	CLINTON UT 84015	02/23/2024	02/22/2024	\$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	AMERICAN HEART SHOPCPR	888-242-8883 TX 75231	02/21/2024	02/20/2024	\$40.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7315	1063	610	\$8.00
					10	802	7318	1052	320	\$32.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*RI9J91TI2	SEATTLE WA 98109	02/15/2024	02/14/2024	\$41.50	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1124	610	\$41.50

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Davis School District
Credit Card Transactions

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Employee Name PARKINSON, SHANDA

Card Type ONE CARD

Card Number **** * 9207

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	CAFE ZUPAS - LAYTON	LAYTON UT 84041	02/26/2024	02/23/2024	\$135.64	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1049	610	\$135.64
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	GAYLORD PALMS RSRT CC	866-435-7627 FL 34746	02/19/2024	02/17/2024	\$239.30	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$239.30
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	GETYOURTEACHON.COM	GETYOURTEACHO SC 29625	02/15/2024	02/15/2024	\$651.02	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$651.02
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HUGS BY HUG-HES CAFE	801-6828372 UT 84041	02/13/2024	02/12/2024	\$385.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1039	610	\$385.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	GAYLORD PALMS RSRT CC	866-435-7627 FL 34746	02/19/2024	02/17/2024	\$239.30	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1114	610	\$239.30
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	GAYLORD PALMS RSRT CC	866-435-7627 FL 34746	02/19/2024	02/17/2024	\$239.30	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1114	610	\$239.30
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	GETYOURTEACHON.COM	GETYOURTEACHO SC 29625	02/15/2024	02/15/2024	\$651.02	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1114	610	\$651.02
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	SMITHS FOOD #4142	SYRACUSE UT 84075	03/08/2024	03/07/2024	\$24.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1019	610	\$24.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		

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Employee Name PARKINSON, SHANDA

Card Type ONE CARD

Card Number **** * 9207

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	GETYOURTEACHON.COM	GETYOURTEACHO SC 29625	02/19/2024	02/16/2024	\$651.02	\$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>1114</td><td>610</td><td>\$651.02</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7314	1114	610	\$651.02			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7314	1114	610	\$651.02															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	GAYLORD PALMS RSRT CC	866-435-7627 FL 34746	02/19/2024	02/17/2024	\$239.30	\$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>1147</td><td>610</td><td>\$239.30</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1147	610	\$239.30			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1147	610	\$239.30															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	GAYLORD PALMS RSRT CC	866-435-7627 FL 34746	02/19/2024	02/17/2024	\$239.30	\$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>1147</td><td>610</td><td>\$239.30</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1147	610	\$239.30			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1147	610	\$239.30															

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Employee Name REYES, PAOLA
Card Type ONE CARD
Card Number **** * 9432
Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	KAYSVILLE ACE HARDWARE IN	801-5462689 UT 84037	03/04/2024	03/01/2024	\$32.82	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$32.82

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Employee Name SPEAKS, JILLIAN
Card Type ONE CARD
Card Number **** * 9884
Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	WM SUPERCENTER #1699	LAYTON UT 84041	02/13/2024	02/12/2024	\$12.46	\$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>1118</td><td>610</td><td>\$12.46</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7314	1118	610	\$12.46			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7314	1118	610	\$12.46															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	WM SUPERCENTER #1699	LAYTON UT 84041	02/21/2024	02/20/2024	\$47.67	\$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>1118</td><td>610</td><td>\$47.67</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7314	1118	610	\$47.67			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7314	1118	610	\$47.67															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	ZERO TO THREE	202-857-2602 DC 20037	02/27/2024	02/26/2024	\$830.00	\$46.99	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>1063</td><td>610</td><td>\$830.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7315	1063	610	\$830.00			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7315	1063	610	\$830.00															

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Employee Name TREUTLEIN, LEANNE

Card Type ONE CARD

Card Number **** * 7470

Billing Period MAR2024

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	WAL-MART #3848	SYRACUSE UT 84075	03/11/2024	03/08/2024	\$39.68	\$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>1015</td><td>610</td><td>\$19.84</td></tr><tr><td>10</td><td>802</td><td>5659</td><td>1000</td><td>610</td><td>\$13.09</td></tr><tr><td>10</td><td>802</td><td>7509</td><td>1000</td><td>610</td><td>\$6.75</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1015	610	\$19.84	10	802	5659	1000	610	\$13.09	10	802	7509	1000	610	\$6.75			
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1015	610	\$19.84																											
10	802	5659	1000	610	\$13.09																											
10	802	7509	1000	610	\$6.75																											
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																								
Y	WM SUPERCENTER #3848	SYRACUSE UT 84075	03/07/2024	03/06/2024	\$39.32	\$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>1015</td><td>610</td><td>\$19.66</td></tr><tr><td>10</td><td>802</td><td>5659</td><td>1000</td><td>610</td><td>\$12.98</td></tr><tr><td>10</td><td>802</td><td>7509</td><td>1000</td><td>610</td><td>\$6.68</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1015	610	\$19.66	10	802	5659	1000	610	\$12.98	10	802	7509	1000	610	\$6.68			
Fund	Loc	Prog	Func	Acct	Amount																											
10	802	7320	1015	610	\$19.66																											
10	802	5659	1000	610	\$12.98																											
10	802	7509	1000	610	\$6.68																											
					\$30,642.92	\$47.53																										