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Davis School District
Credit Card Transactions

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Employee Name BARKER, REBECCA

Card Type ONE CARD

Card Number **** * 4100

Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #5234	CLINTON UT 84015	01/29/2025	01/28/2025	\$29.22	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1008	610	\$14.61
					10	802	7511	1000	610	\$14.61

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Credit Card Transactions

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Employee Name GARRISON, SHANNON

Card Type ONE CARD

Card Number **** * 9619

Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #3366	CENTERVILLE UT 84014	01/24/2025	01/23/2025	\$27.83	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1021	610	\$27.83

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Credit Card Transactions

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Employee Name HENDERSON, MARIANNE

Card Type ONE CARD

Card Number **** * 5303

Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	HILTON CAPITAL	WASHINGTON DC 20036	02/03/2025	01/30/2025	\$1,190.09	\$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>7318</td><td>1058</td><td>583</td><td>\$1,071.08</td></tr><tr><td>10</td><td>802</td><td>7315</td><td>1099</td><td>583</td><td>\$119.01</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7318	1058	583	\$1,071.08	10	802	7315	1099	583	\$119.01			
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7318	1058	583	\$1,071.08																					
10	802	7315	1099	583	\$119.01																					

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Credit Card Transactions

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Employee Name LINEHAN, HEATHER

Card Type ONE CARD

Card Number **** * 5329

Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	USPS PO 4943520127	KAYSVILLE UT 84037	01/20/2025	01/17/2025	\$16.12	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	1308	1000	610	\$16.12
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	COSTCO WHSE #0735	W BOUNTIFUL UT 84010	02/05/2025	02/04/2025	\$198.66	\$13.43	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$198.66
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LOVING GUIDANCE LLC	407-3660233 IL 60606	01/14/2025	01/13/2025	\$699.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$699.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	EMBASSY SUITES MYRTLE BE	843-4490006 SC 29572	01/16/2025	01/14/2025	\$253.12	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$253.12
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	COSTCO WHSE #0735	W BOUNTIFUL UT 84010	02/05/2025	02/04/2025	-\$198.66	-\$13.43	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	-\$198.66
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	COSTCO WHSE #0735	W BOUNTIFUL UT 84010	02/05/2025	02/04/2025	\$218.55	\$14.77	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$218.55

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Credit Card Transactions**

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Employee Name LUND, BRETT
Card Type ONE CARD
Card Number **** * 0661
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CHANGS CHOPSTIX	FARMINGTON UT 84403	01/16/2025	01/15/2025	\$390.72	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1141	610	\$390.72
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HOBBY LOBBY #377	LAYTON UT 84041	01/23/2025	01/21/2025	\$82.86	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$82.86
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HUNGRY HOWIES 02113	CLINTON UT 84015	01/17/2025	01/16/2025	\$360.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$360.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #1699	LAYTON UT 84041	01/22/2025	01/21/2025	\$86.78	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$86.78
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1708	RIVERDALE UT 84405	01/15/2025	01/13/2025	\$28.04	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$28.04
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	TST*ORLANDOS MEXICAN RE	KAYSVILLE UT 84037	01/13/2025	01/10/2025	\$70.80	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1040	610	\$70.80

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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 FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #1699	LAYTON UT 84041	01/21/2025	01/20/2025	\$20.96	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1018	610	\$10.48
					10	802	7511	1000	610	\$10.48

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Credit Card Transactions

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Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	CLOUD 9 SEDATIONS	MORGAN UT 84117	01/31/2025	01/29/2025	\$400.00	\$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>7314</td><td>1078</td><td>610</td><td>\$400.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7314	1078	610	\$400.00									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7314	1078	610	\$400.00																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	AMAZON MKTPL*R48WO9ND3	AMZN.COM/BILL WA 98109	02/05/2025	02/04/2025	\$6.19	\$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>\$6.19</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1143	610	\$6.19									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1143	610	\$6.19																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	AMAZON MKTPL*Z73M73LD1	AMZN.COM/BILL WA 98109	02/05/2025	02/04/2025	\$11.78	\$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>1143</td><td>610</td><td>\$11.78</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1143	610	\$11.78									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1143	610	\$11.78																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	WF*CLINTONDENTAL	CLINTON UT 84015	02/06/2025	02/05/2025	\$99.00	\$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>\$99.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1135	610	\$99.00									
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	ROCKY MOUNTAIN POWER	888-221-7070 OR 97232	02/03/2025	01/31/2025	\$501.99	\$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>1308</td><td>1000</td><td>610</td><td>\$501.99</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	1308	1000	610	\$501.99									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	1308	1000	610	\$501.99																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	HILTON CAPITAL	WASHINGTON DC 20036	02/03/2025	01/30/2025	\$897.45	\$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>1147</td><td>610</td><td>\$717.96</td></tr><tr><td>10</td><td>802</td><td>7314</td><td>1114</td><td>610</td><td>\$179.49</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1147	610	\$717.96	10	802	7314	1114	610	\$179.49			
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1147	610	\$717.96																					
10	802	7314	1114	610	\$179.49																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	AMAZON RETA* ZG81O5TX2	WWW.AMAZON.CO WA 98109	01/15/2025	01/15/2025	\$60.16	\$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>5223</td><td>1000</td><td>610</td><td>\$60.16</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	5223	1000	610	\$60.16									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	5223	1000	610	\$60.16																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	AMAZON RETA* Z54Q94PY0	WWW.AMAZON.CO WA 98109	01/15/2025	01/15/2025	\$31.36	\$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>5223</td><td>1000</td><td>610</td><td>\$31.36</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	5223	1000	610	\$31.36									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	5223	1000	610	\$31.36																					

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Credit Card Transactions**

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Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z52HM96K2	AMZN.COM/BILL WA 98109	01/13/2025	01/11/2025	\$309.19	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$309.19
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CHILDRENS DENTISTRY	CENTERVILLE UT 84014	01/23/2025	01/21/2025	\$150.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$150.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WATER COFFEE DELIVERY	800-7285508 FL 33607	01/23/2025	01/22/2025	\$140.84	\$14.08	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$140.84
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETA* Z53NK3LJ1	WWW.AMAZON.CO WA 98109	01/20/2025	01/17/2025	\$67.92	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1124	610	\$67.92
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WALMART.COM 8009256278	800-966-6546 AR 72716	01/20/2025	01/17/2025	\$39.94	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1074	610	\$39.94
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z58VR6KO0	AMZN.COM/BILL WA 98109	01/20/2025	01/17/2025	\$322.72	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1134	610	\$295.73
					10	802	7320	1143	610	\$26.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z54QK8A01	AMZN.COM/BILL WA 98109	01/20/2025	01/18/2025	\$20.76	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1134	610	\$20.76
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZG5VL8WA2	AMZN.COM/BILL WA 98109	01/20/2025	01/19/2025	\$194.75	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1134	610	\$147.94

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Credit Card Transactions

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Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZG5VL8WA2	AMZN.COM/BILL WA 98109	01/20/2025	01/19/2025	\$194.75	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$46.81
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZD2C00YK1	AMZN.COM/BILL WA 98109	01/17/2025	01/16/2025	\$38.96	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1078	610	\$38.96
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	JEFFREY HASLAM DDS	801-4791700 UT 84405	01/27/2025	01/24/2025	\$159.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$159.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WF*CLINTONDENTAL	CLINTON UT 84015	01/27/2025	01/24/2025	\$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	SAFE RIDE NEWS	SAFERIDENEWS. WA 98253	01/27/2025	01/24/2025	\$49.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$49.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETA* Z76KJ1GU0	WWW.AMAZON.CO WA 98109	02/04/2025	02/04/2025	\$347.83	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1074	610	\$307.38
					10	802	7314	1077	610	\$40.45
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETA* Z77IY0F81	WWW.AMAZON.CO WA 98109	02/05/2025	02/04/2025	\$317.58	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1074	610	\$113.94
					10	802	7314	1124	610	\$74.88
					10	802	7314	1077	610	\$128.76
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZG4G10IA1	AMZN.COM/BILL WA 98109	01/29/2025	01/28/2025	\$579.18	\$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 FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	AMAZON MKTPL*ZG4G10IA1	AMZN.COM/BILL WA 98109	01/29/2025	01/28/2025	\$579.18	\$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>\$579.18</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1143	610	\$579.18			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1143	610	\$579.18															
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	CLOUD 9 SEDATIONS	MORGAN UT 84117	01/31/2025	01/29/2025	\$400.00	\$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>\$400.00</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1135	610	\$400.00			
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1135	610	\$400.00															

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Credit Card Transactions

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Employee Name MOON, LANCE
Card Type ONE CARD
Card Number **** * 3178
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZG3NA50K1	AMZN.COM/BILL WA 98109	01/27/2025	01/25/2025	\$89.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	2600	683	\$89.99

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Credit Card Transactions

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Employee Name PARKINSON, SHANDA

Card Type ONE CARD

Card Number **** * 9207

Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HOLIDAY INN AUSTIN	5124515757 TX 78752	02/03/2025	02/01/2025	\$328.78	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$328.78

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Credit Card Transactions

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Employee Name REYES, PAOLA
Card Type ONE CARD
Card Number **** * 9432
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	GET YOUR TEACH ON	GETYOURTEACHO SC 29625	02/06/2025	02/05/2025	\$958.50	\$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>1147</td><td>610</td><td>\$958.50</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1147	610	\$958.50									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1147	610	\$958.50																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	02/07/2025	02/06/2025	\$79.68	\$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>1127</td><td>610</td><td>\$79.68</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1127	610	\$79.68									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1127	610	\$79.68																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	02/06/2025	02/05/2025	\$85.47	\$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>\$85.47</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1127	610	\$85.47									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1127	610	\$85.47																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	02/03/2025	01/31/2025	\$28.49	\$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>1118</td><td>610</td><td>\$28.49</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7314	1118	610	\$28.49									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7314	1118	610	\$28.49																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	02/03/2025	02/01/2025	\$18.99	\$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>1127</td><td>610</td><td>\$18.99</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1127	610	\$18.99									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1127	610	\$18.99																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	AMAZON MKTPL*ZD3TR4DS1	AMZN.COM/BILL WA 98109	01/15/2025	01/14/2025	\$1,093.54	\$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>1000</td><td>650</td><td>\$1,093.54</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1000	650	\$1,093.54									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1000	650	\$1,093.54																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	AMAZON MKTPL*ZD91327W0	AMZN.COM/BILL WA 98109	01/13/2025	01/11/2025	\$849.12	\$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>1000</td><td>650</td><td>\$849.12</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1000	650	\$849.12									
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1000	650	\$849.12																					
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason																		
Y	DELTA AIR 0062297714640	800-2211212 CA 30354	01/14/2025	01/13/2025	\$777.38	\$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>\$699.64</td></tr><tr><td>10</td><td>802</td><td>7314</td><td>1114</td><td>610</td><td>\$77.74</td></tr></table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1147	610	\$699.64	10	802	7314	1114	610	\$77.74			
Fund	Loc	Prog	Func	Acct	Amount																					
10	802	7320	1147	610	\$699.64																					
10	802	7314	1114	610	\$77.74																					
Passenger Name: REYES/PAOLA																										
Ticket Number: 0062297714640																										
Departure Date: 3/24/2025																										

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Credit Card Transactions

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Employee Name REYES, PAOLA
Card Type ONE CARD
Card Number **** * 9432
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZG7BM2I82	AMZN.COM/BILL WA 98109	01/20/2025	01/18/2025	\$554.26	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1000	650	\$554.26
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	3105378600 CA 90895	01/27/2025	01/25/2025	\$28.49	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5659	1000	610	\$28.49
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	3105378600 CA 90895	01/27/2025	01/25/2025	\$114.43	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$114.43
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	3105378600 CA 90895	01/27/2025	01/25/2025	\$28.49	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7511	1000	610	\$24.79
					10	802	5659	1000	610	\$3.70
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	BOWMAN'S	KAYSVILLE UT 84037	02/07/2025	02/06/2025	\$6.98	\$0.47	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1045	610	\$5.58
					10	802	7314	1115	610	\$1.40
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	02/07/2025	02/06/2025	\$68.32	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$68.32
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LAKESHORE LEARNING MATER	310-537-8600 CA 90895	02/06/2025	02/05/2025	\$37.92	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$37.92

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Credit Card Transactions

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Employee Name SPEAKS, JILLIAN
Card Type ONE CARD
Card Number **** * 9884
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	FSP*COUNCIL FOR PROFESSIO	800-424-4310 DC 20005	01/13/2025	01/10/2025	\$125.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7315	1144	610	\$125.00

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Credit Card Transactions

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Employee Name STOTTS, BRODY
Card Type ONE CARD
Card Number **** * 1435
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LITTLE CAESARS #065	KAYSVILLE UT 84037	01/17/2025	01/15/2025	\$33.55	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1141	610	\$33.55

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Credit Card Transactions**

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Employee Name SUMMERS-RHODES, TRISHA

Card Type ONE CARD

Card Number **** * 7220

Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #5234	CLINTON UT 84015	02/03/2025	01/31/2025	\$29.80	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1029	610	\$29.80

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Credit Card Transactions

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Employee Name SWENSON, SIENA
Card Type ONE CARD
Card Number **** * 4248
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	TARGET.COM	800-591-3869 MN 84123	01/16/2025	01/15/2025	\$6.75	\$0.46	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1005	610	\$6.75
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	TARGET.COM	800-591-3869 MN 84041	01/16/2025	01/15/2025	\$2.67	\$0.18	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1005	610	\$2.67

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**Davis School District
Credit Card Transactions**

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Employee Name THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z79CG4JT2	AMZN.COM/BILL WA 98109	01/28/2025	01/27/2025	\$7.91	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1118	610	\$7.91
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZG34Y57S1	AMZN.COM/BILL WA 98109	01/28/2025	01/28/2025	\$95.05	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1006	610	\$95.05
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZC2ZC98G1	AMZN.COM/BILL WA 98109	02/03/2025	02/01/2025	\$33.28	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$33.28
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z71N10NE0	AMZN.COM/BILL WA 98109	02/03/2025	02/02/2025	\$74.96	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1106	610	\$74.96
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZC1BA9D51	AMZN.COM/BILL WA 98109	02/03/2025	02/02/2025	\$134.84	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$134.84
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z73EE5ZQ0	AMZN.COM/BILL WA 98109	02/03/2025	02/02/2025	\$61.18	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$61.18
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*Z76Q923V0	AMZN.COM/BILL WA 98109	02/03/2025	02/02/2025	\$74.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$74.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*ZD1AR74Z1	AMZN.COM/BILL WA 98109	01/13/2025	01/10/2025	\$128.30	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$128.30
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 THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZD4DH7WI0	AMZN.COM/BILL WA 98109	01/13/2025	01/12/2025	\$130.89	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$130.89
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZD2IZ2YG0	AMZN.COM/BILL WA 98109	01/13/2025	01/12/2025	\$835.05	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1130	610	\$668.04
					10	802	7314	1122	610	\$167.01
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZD2528631	AMZN.COM/BILL WA 98109	01/15/2025	01/14/2025	\$62.95	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$62.95
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z511V4UP0	AMZN.COM/BILL WA 98109	01/20/2025	01/18/2025	\$116.69	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$116.69
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	NASCO EDUCATION LLC	800-558-9595 WI 53538	01/16/2025	01/15/2025	\$117.76	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1033	610	\$117.76
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z56UY5BQ0	AMZN.COM/BILL WA 98109	01/16/2025	01/16/2025	\$51.35	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1001	610	\$51.35
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMZN MKTP US*ZG7L35CZ2	AMZN.COM/BILL WA 98109	01/14/2025	01/13/2025	\$19.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$19.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z52SJ6N50	AMZN.COM/BILL WA 98109	01/14/2025	01/13/2025	\$9.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$9.99

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Credit Card Transactions**

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Employee Name THURGOOD, SHERI

Card Type ONE CARD

Card Number **** * 4082

Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZG2JJ6XM2	AMZN.COM/BILL WA 98109	01/17/2025	01/16/2025	\$15.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1118	610	\$15.97
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZG5SJ2V02	AMZN.COM/BILL WA 98109	01/17/2025	01/16/2025	\$79.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$79.98
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZG3Z41U71	AMZN.COM/BILL WA 98109	01/29/2025	01/28/2025	\$43.95	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1006	610	\$43.95
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZG9581U51	AMZN.COM/BILL WA 98109	01/29/2025	01/28/2025	\$26.47	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1118	610	\$26.47
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z75768E92	AMZN.COM/BILL WA 98109	01/29/2025	01/28/2025	\$49.75	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$49.75
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZC75P3XV0	AMZN.COM/BILL WA 98109	01/29/2025	01/28/2025	\$70.55	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1006	610	\$70.55
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z709I6QX2	AMZN.COM/BILL WA 98109	01/31/2025	01/30/2025	\$67.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1020	610	\$67.97
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z72051QW2	AMZN.COM/BILL WA 98109	01/31/2025	01/30/2025	\$95.76	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1020	610	\$95.76
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 THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZC14B2TX1	AMZN.COM/BILL WA 98109	01/31/2025	01/30/2025	\$726.71	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$399.69
					10	802	5659	1000	610	\$327.02
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LASER PLUS IMAGING LLC	866-804-4418 CA 91303	01/31/2025	01/30/2025	\$299.20	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1129	610	\$299.20
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*ZC2O96BC0	AMZN.COM/BILL WA 98109	01/30/2025	01/29/2025	\$37.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1137	610	\$18.50
					10	802	7314	1081	610	\$18.50
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*Z782I8V12	AMZN.COM/BILL WA 98109	01/30/2025	01/29/2025	\$25.25	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1137	610	\$12.63
					10	802	7314	1081	610	\$12.62
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LASER PLUS IMAGING LLC	866-804-4418 CA 91303	01/30/2025	01/29/2025	\$339.90	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1129	610	\$339.90
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*Z79TY11H1	AMZN.COM/BILL WA 98109	02/07/2025	02/06/2025	\$37.58	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7511	1000	610	\$23.30
					10	802	5659	1000	610	\$14.28
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*KG6AP1I13	AMZN.COM/BILL WA 98109	02/07/2025	02/06/2025	\$58.55	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7511	1000	610	\$36.30
					10	802	5659	1000	610	\$22.25

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Credit Card Transactions

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Employee Name TREUTLEIN, LEANNE
Card Type ONE CARD
Card Number **** * 7470
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #1708	RIVERDALE UT 84405	02/03/2025	01/31/2025	\$26.79	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1015	610	\$13.40
					10	802	7511	1000	610	\$13.39

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Employee Name VANLEUVEN, KEARA
Card Type ONE CARD
Card Number **** * 5593
Billing Period FEB2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	DOLLAR TREE	LAYTON UT 84041	01/14/2025	01/13/2025	\$11.25	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1016	610	\$11.25
					\$19,104.28	\$29.96				