

Davis School District
Credit Card Transactions

Employee Name LINEHAN, HEATHER
Card Type ONE CARD
Card Number **** * 5329
Billing Period FEB2026

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	DELTA AIR 0062403923558	800-2211212 CA 30354	02/10/2026	02/09/2026	\$602.40	\$0.00	PAID	TRANSACTION												
Passenger Name: WEATHERS/STORMI Ticket Number: 0062403923558 Departure Date: 4/14/2026 Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT Carrier Code 1: DL Service Class 1: T Stopover Code 1: O Destination 1: ATLANTA INTERNATIONAL AIRPORT Carrier Code 2: DL Service Class 2: T Destination 2: MYRTLE BEACH AIRPORT Carrier Code 3: DL Service Class 3: V Stopover Code 3: X Destination 3: MINNEAPOLIS/ST. PAUL INTERNATIONAL AIRPORT Carrier Code 4: DL Service Class 4: V Stopover Code 4: O Destination 4: SALT LAKE CITY INTERNATIONAL AIRPORT Agency Name: DELTA.COM					<table border="1"> <thead> <tr> <th>Fund</th> <th>Loc</th> <th>Prog</th> <th>Func</th> <th>Acct</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>802</td> <td>7315</td> <td>1099</td> <td>583</td> <td>\$602.40</td> </tr> </tbody> </table>				Fund	Loc	Prog	Func	Acct	Amount	10	802	7315	1099	583	\$602.40
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7315	1099	583	\$602.40															
Y	BOWMAN'S	KAYSVILLE UT 84037	02/05/2026	02/04/2026	\$80.43	\$5.43	PAID	TRANSACTION												
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Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1138	610	\$80.43															
Y	BOWMAN'S	KAYSVILLE UT 84037	01/27/2026	01/26/2026	\$23.98	\$1.62	PAID	TRANSACTION												
					<table border="1"> <thead> <tr> <th>Fund</th> <th>Loc</th> <th>Prog</th> <th>Func</th> <th>Acct</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>802</td> <td>7320</td> <td>1041</td> <td>610</td> <td>\$23.98</td> </tr> </tbody> </table>				Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1041	610	\$23.98
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7320	1041	610	\$23.98															
Y	EINSTEIN BROS BAGELS0860	LAYTON UT 84041	02/06/2026	02/05/2026	\$42.58	\$0.00	PAID	TRANSACTION												
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10	802	7320	1137	610	\$42.58															
Y	LOVING GUIDANCE LLC	407-3660233 IL 60606	02/10/2026	02/09/2026	\$2,097.00	\$0.00	PAID	TRANSACTION												
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Y	LOVING GUIDANCE LLC	407-3660233 IL 60606	02/10/2026	02/09/2026	\$2,097.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7315	1099	583	\$950.64

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason
Y	DELTA AIR 0062403923557	800-2211212 CA 30354	02/10/2026	02/09/2026	\$602.40	\$0.00	PAID	TRANSACTION

Passenger Name: PARKINSON/SHAND
Ticket Number: 0062403923557
Departure Date: 4/14/2026
Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT
Carrier Code 1: DL
Service Class 1: T
Stopover Code 1: O
Destination 1: ATLANTA INTERNATIONAL AIRPORT
Carrier Code 2: DL
Service Class 2: T
Destination 2: MYRTLE BEACH AIRPORT
Carrier Code 3: DL
Service Class 3: V
Stopover Code 3: X
Destination 3: MINNEAPOLIS/ST. PAUL INTERNATIONAL AIRPORT
Carrier Code 4: DL
Service Class 4: V
Stopover Code 4: O
Destination 4: SALT LAKE CITY INTERNATIONAL AIRPORT
Agency Name: DELTA.COM

Fund	Loc	Prog	Func	Acct	Amount
10	802	7318	1058	583	\$506.02
10	802	7315	1099	583	\$96.38

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason
Y	DELTA AIR 0062403923556	800-2211212 CA 30354	02/10/2026	02/09/2026	\$602.40	\$0.00	PAID	TRANSACTION

Passenger Name: LINEHAN/HEATHER
Ticket Number: 0062403923556
Departure Date: 4/14/2026
Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT
Carrier Code 1: DL
Service Class 1: T
Stopover Code 1: O
Destination 1: ATLANTA INTERNATIONAL AIRPORT
Carrier Code 2: DL
Service Class 2: T
Destination 2: MYRTLE BEACH AIRPORT
Carrier Code 3: DL
Service Class 3: V
Stopover Code 3: X

Fund	Loc	Prog	Func	Acct	Amount
10	802	7318	1058	583	\$481.92
10	802	7315	1099	583	\$120.48

