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Credit Card Transactions

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Employee Name BAGLEY, LORI
Card Type ONE CARD
Card Number **** * 8440
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NM7ZY5D30	AMZN.COM/BILL WA 98109	10/16/2025	10/15/2025	\$92.95	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1130	610	\$74.36
					10	802	7314	1122	610	\$18.59
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*N42NS3HY2	AMZN.COM/BILL WA 98109	10/31/2025	10/30/2025	\$65.38	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1136	610	\$65.38
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1699	LAYTON UT 84041	10/15/2025	10/14/2025	\$101.72	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$101.72
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK17E3OS1	AMZN.COM/BILL WA 98109	10/30/2025	10/30/2025	\$19.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1136	610	\$19.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #1699	LAYTON UT 84041	10/22/2025	10/21/2025	\$150.14	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$150.14
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK9PN64V2	AMZN.COM/BILL WA 98109	11/03/2025	11/02/2025	\$41.66	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1136	610	\$41.66

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Employee Name BARKER, REBECCA
Card Type ONE CARD
Card Number **** * 4100
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #5234	CLINTON UT 84015	10/20/2025	10/18/2025	\$18.52	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7511	1000	610	\$9.26
					10	802	7320	1041	610	\$9.26

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Credit Card Transactions

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Employee Name CLEGG, ADRIENNE
Card Type ONE CARD
Card Number **** * 8672
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	WM SUPERCENTER #3848	SYRACUSE UT 84075	10/22/2025	10/21/2025	\$35.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1022	610	\$35.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	WM SUPERCENTER #3848	SYRACUSE UT 84075	10/22/2025	10/21/2025	\$35.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1022	610	\$35.00

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Employee Name GIBBY, TAMI
Card Type ONE CARD
Card Number **** * 8384
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #3848	SYRACUSE UT 84075	11/10/2025	11/08/2025	\$3.04	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1012	610	\$3.04

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Credit Card Transactions

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Employee Name HENDERSON, MARIANNE
Card Type ONE CARD
Card Number **** * 5303
Billing Period NOV2025

N	HILTON CAPITAL	202-3931000 DC 20036	10/23/2025	10/22/2025	\$259.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1049	610	\$259.00

N	HILTON CAPITAL	202-3931000 DC 20036	10/23/2025	10/22/2025	\$259.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1049	610	\$259.00

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Credit Card Transactions

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Employee Name LAWRENCE, ASHLEY
Card Type ONE CARD
Card Number **** * 9184
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1708	RIVERDALE UT 84405	10/27/2025	10/24/2025	\$20.89	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1009	610	\$20.89
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1699	LAYTON UT 84041	10/13/2025	10/10/2025	\$29.20	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1009	610	\$29.20

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Credit Card Transactions

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Employee Name LINEHAN, HEATHER
Card Type ONE CARD
Card Number **** * 5329
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1699	LAYTON UT 84041	10/16/2025	10/15/2025	\$97.82	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$97.82
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #5234	CLINTON UT 84015	10/30/2025	10/29/2025	\$122.74	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$122.74
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #5234	CLINTON UT 84015	10/30/2025	10/29/2025	\$133.62	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$133.62
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #3366	CENTERVILLE UT 84014	10/22/2025	10/21/2025	\$102.78	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$102.78
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HOBBY LOBBY #377	LAYTON UT 84041	10/27/2025	10/24/2025	\$31.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$31.98

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Employee Name LUND, BRETT
Card Type ONE CARD
Card Number **** * 8201
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LITTLE CAESARS #065	KAYSVILLE UT 84037	10/27/2025	10/24/2025	\$139.80	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1084	610	\$139.80
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	SQ *ANTELOPE ISLAND STATE	SYRACUSE UT 84075	10/13/2025	10/11/2025	\$321.00	\$23.81	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$321.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1699	LAYTON UT 84041	10/13/2025	10/10/2025	\$189.86	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$189.86
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	TARGET 00017509	CENTERVILLE UT 84014	11/10/2025	11/07/2025	\$250.60	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$250.60
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #1699	LAYTON UT 84041	10/31/2025	10/30/2025	\$111.80	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$111.80
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CHANGS CHOPSTIX	FARMINGTON UT 84403	10/21/2025	10/20/2025	\$395.72	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1141	610	\$316.58
					10	802	7314	1085	610	\$79.14
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #3366	CENTERVILLE UT 84014	10/28/2025	10/27/2025	\$134.94	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$134.94
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LITTLE CAESARS #065	KAYSVILLE UT 84037	10/24/2025	10/22/2025	\$32.15	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1141	610	\$25.72

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Employee Name LUND, BRETT
Card Type ONE CARD
Card Number **** * 8201
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	LITTLE CAESARS #065	KAYSVILLE UT 84037	10/24/2025	10/22/2025	\$32.15	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1085	610	\$6.43
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	SQ *SAVORY SWINE	877-417-4551 UT 84041	10/27/2025	10/22/2025	\$250.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$250.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1699	LAYTON UT 84041	10/27/2025	10/24/2025	\$142.12	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$142.12

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Credit Card Transactions

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Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HUG-HES CENTERVILLE	801-9923727 UT 84014	10/27/2025	10/24/2025	\$490.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1011	610	\$490.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK1HU7C80	AMZN.COM/BILL WA 98109	10/30/2025	10/29/2025	\$25.39	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$25.39
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	HILTON CAPITAL	202-3931000 DC 20036	10/23/2025	10/22/2025	\$259.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1049	610	\$259.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	U OF U CONTINUING EDU	SALT LAKE CIT UT 84112	10/13/2025	10/11/2025	-\$649.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7318	1058	582	-\$649.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	COLLEEN P. TAYLOR DMD,	DENTALCARE4KI UT 84010	10/22/2025	10/21/2025	\$190.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$190.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	MIDTOWN COMMUNITY HEALTH	801-3935355 UT 84401	11/05/2025	11/04/2025	\$50.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1078	610	\$50.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WATER COFFEE DELIVERY	800-7285508 FL 33607	11/04/2025	11/03/2025	\$188.29	\$18.83	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$188.29
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK79J56A1	AMZN.COM/BILL WA 98109	11/03/2025	11/03/2025	\$78.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$78.97
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 MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK0Y81CE2	AMZN.COM/BILL WA 98109	11/03/2025	11/02/2025	\$13.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$13.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON RETA* NK5EF8QL1	WWW.AMAZON.CO WA 98109	11/03/2025	11/03/2025	\$45.88	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1077	610	\$45.88
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*N41O80ISO	AMZN.COM/BILL WA 98109	10/29/2025	10/28/2025	\$27.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5223	1000	610	\$27.98
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*N45IV1II0	AMZN.COM/BILL WA 98109	10/29/2025	10/28/2025	\$99.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5223	1000	610	\$99.98
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMERICAN HEART SHOPCPR	888-242-8883 TX 75231	10/29/2025	10/28/2025	\$81.61	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7315	1066	320	\$16.32
					10	802	7318	1086	320	\$65.29
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*N47SY5CIO	AMZN.COM/BILL WA 98109	10/24/2025	10/23/2025	\$44.84	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1143	610	\$44.84
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	HILLFIELD PED DENTIST	LAYTON UT 84041	10/24/2025	10/22/2025	\$1,685.25	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$1,685.25
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CLOUD 9 SEDATIONS	SALT LAKE CIT UT 84117	10/24/2025	10/22/2025	\$400.00	\$0.00	PAID	TRANSACTION		
					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 MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	EB *HOVRS3 SUPPORTING	801-413-7200 CA 94105	10/28/2025	10/27/2025	\$1,500.00	\$101.40	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7315	1063	320	\$1,500.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CLOUD 9 SEDATIONS	SALT LAKE CIT UT 84117	11/06/2025	11/04/2025	\$400.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1135	610	\$400.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	BOWMAN'S	KAYSVILLE UT 84037	10/27/2025	10/24/2025	\$27.36	\$1.84	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1147	610	\$21.89
					10	802	7314	1114	610	\$5.47

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Credit Card Transactions

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Employee Name PARKINSON, SHANDA
Card Type ONE CARD
Card Number **** * 9207
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CAESARS HOTEL & CASINO	LAS VEGAS NV 89109	10/13/2025	10/10/2025	\$496.60	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7318	1058	583	\$417.14
					10	802	7315	1099	583	\$79.46
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CAESARS HOTEL & CASINO	LAS VEGAS NV 89109	10/13/2025	10/10/2025	\$496.60	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7318	1058	583	\$496.60
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CAESARS HOTEL & CASINO	LAS VEGAS NV 89109	10/13/2025	10/10/2025	\$496.60	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7318	1058	583	\$496.60
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CAESARS HOTEL & CASINO	LAS VEGAS NV 89109	10/13/2025	10/10/2025	\$496.60	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7318	1058	583	\$461.84
					10	802	7315	1099	583	\$34.76

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Credit Card Transactions

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Employee Name REYES, PAOLA
Card Type ONE CARD
Card Number **** * 9432
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	SLC AIRPORT PARKING	SALT LAKE CIT UT 84116	11/07/2025	11/07/2025	\$44.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7315	1099	583	\$4.40
					10	802	7318	1058	583	\$39.60
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	THE COOP	LAYTON UT 84041	10/13/2025	10/09/2025	\$830.25	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1085	610	\$166.05
					10	802	7320	1141	610	\$664.20
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WESTIN (WESTIN HOTELS)	303-4105000 CO 80020	10/30/2025	10/29/2025	\$801.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7315	1099	583	\$80.10
					10	802	7318	1058	583	\$720.90
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WESTIN (WESTIN HOTELS)	303-4105000 CO 80020	10/30/2025	10/29/2025	\$801.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7318	1058	583	\$801.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1699	LAYTON UT 84041	10/30/2025	10/29/2025	\$98.82	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$98.82
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #1699	LAYTON UT 84041	10/30/2025	10/29/2025	\$200.64	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	5700	1802	610	\$200.64

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Employee Name SEEGMILLER, KIM
Card Type ONE CARD
Card Number **** * 6512
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
N	WAL-MART #3366	CENTERVILLE UT 84014	10/21/2025	10/20/2025	\$14.49	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1025	610	\$14.49

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Credit Card Transactions

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Employee Name SPEAKS, JILLIAN
Card Type ONE CARD
Card Number **** * 9884
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	BOWMAN'S	KAYSVILLE UT 84037	10/21/2025	10/20/2025	\$19.08	\$1.28	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1118	610	\$19.08
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	DICK'S BOUNTIFUL	BOUNTIFUL UT 84010	10/30/2025	10/28/2025	\$18.54	\$1.25	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1118	610	\$18.54

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Credit Card Transactions

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Employee Name STOTTS, BRODY
Card Type ONE CARD
Card Number **** * 1435
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	CHICK-FIL-A #02511	LAYTON UT 84041	10/30/2025	10/28/2025	\$404.52	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1039	610	\$404.52

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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 NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #5234	CLINTON UT 84015	10/16/2025	10/14/2025	-\$7.38	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1029	610	-\$7.38
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #5234	CLINTON UT 84015	10/13/2025	10/11/2025	\$35.38	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1029	610	\$35.38
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WM SUPERCENTER #5234	CLINTON UT 84015	10/15/2025	10/14/2025	\$5.00	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1029	610	\$5.00
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	WAL-MART #5234	CLINTON UT 84015	11/04/2025	11/03/2025	\$14.96	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1029	610	\$14.96

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Credit Card Transactions

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Employee Name THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NU6NI9GY2	AMZN.COM/BILL WA 98109	10/27/2025	10/24/2025	\$57.94	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1001	610	\$28.97
					10	802	7511	1000	610	\$28.97
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*N40ZO9510	AMZN.COM/BILL WA 98109	10/27/2025	10/26/2025	\$21.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1001	610	\$11.00
					10	802	7511	1000	610	\$10.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*N40TN5XT1	AMZN.COM/BILL WA 98109	10/27/2025	10/26/2025	\$33.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1025	610	\$33.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*N40R05X11	AMZN.COM/BILL WA 98109	10/27/2025	10/26/2025	\$29.07	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$29.07
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*N44JT3C70	AMZN.COM/BILL WA 98109	10/24/2025	10/23/2025	\$101.05	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1004	610	\$50.53
					10	802	7511	1000	610	\$50.52
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK35K8602	AMZN.COM/BILL WA 98109	11/06/2025	11/05/2025	\$43.84	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1028	610	\$43.84
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK89C36C2	AMZN.COM/BILL WA 98109	11/06/2025	11/05/2025	\$84.61	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1118	610	\$84.61
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK2C687E1	AMZN.COM/BILL WA 98109	11/04/2025	11/04/2025	\$12.89	\$0.00	PAID	TRANSACTION		

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Credit Card Transactions

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Employee Name THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK2C687E1	AMZN.COM/BILL WA 98109	11/04/2025	11/04/2025	\$12.89	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$12.89
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK8XM61Y2	AMZN.COM/BILL WA 98109	11/04/2025	11/04/2025	\$6.30	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1029	610	\$6.30
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK0S466Q0	AMZN.COM/BILL WA 98109	11/03/2025	11/02/2025	\$110.77	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$110.77
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*N472J5790	AMZN.COM/BILL WA 98109	10/29/2025	10/28/2025	\$61.71	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1038	610	\$61.71
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	49 LAKESHORE LEARNING	SALT LAKE CIT UT 84117	10/21/2025	10/20/2025	\$84.58	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$84.58
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	49 LAKESHORE LEARNING	SALT LAKE CIT UT 84117	10/21/2025	10/20/2025	\$27.87	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$27.87
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	49 LAKESHORE LEARNING	SALT LAKE CIT UT 84117	11/05/2025	11/04/2025	\$55.79	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1119	610	\$55.79
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NK2BZ7XW2	AMZN.COM/BILL WA 98109	11/05/2025	11/04/2025	\$66.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1140	610	\$66.97
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 THURGOOD, SHERI
Card Type ONE CARD
Card Number **** * 4082
Billing Period NOV2025

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NU2RT9QZ0	AMZN.COM/BILL WA 98109	10/22/2025	10/21/2025	\$15.99	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1001	610	\$8.00
					10	802	7511	1000	610	\$7.99
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NU2Y23SQ0	AMZN.COM/BILL WA 98109	10/22/2025	10/22/2025	\$19.98	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1025	610	\$19.98
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON.COM*NU9Y27SX0	AMZN.COM/BILL WA 98109	10/22/2025	10/22/2025	\$9.97	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7314	1106	610	\$9.97
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	49 LAKESHORE LEARNING	SALT LAKE CIT UT 84117	10/31/2025	10/30/2025	\$139.47	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1127	610	\$139.47
Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason		
Y	AMAZON MKTPL*NF31Z6QL1	AMZN.COM/BILL WA 98109	10/13/2025	10/10/2025	\$53.20	\$0.00	PAID	TRANSACTION		
					Fund	Loc	Prog	Func	Acct	Amount
					10	802	7320	1129	610	\$26.60
					10	802	7314	1121	610	\$26.60
					\$14,852.64	\$148.41				