









Davis School District  
Credit Card Transactions

Employee Name HENDERSON, MARIANNE  
Card Type ONE CARD  
Card Number \*\*\*\* \* 5303  
Billing Period MAR2026

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason									
N	DELTA AIR 0062410880722	800-2211212 CA 30354	03/06/2026	03/05/2026	\$330.79	\$0.00	PAID	TRANSACTION									
Passenger Name: HENDERSON/MARIA Ticket Number: 0062410880722 Departure Date: 6/2/2026 Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT Carrier Code 1: DL Service Class 1: S Stopover Code 1: O Destination 1: DENVER INTERNATIONAL AIRPORT Carrier Code 2: DL Service Class 2: S Destination 2: 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>7320</td> <td>1049</td> <td>610</td> <td>\$330.79</td> </tr> </tbody> </table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1049	610	\$330.79
Fund	Loc	Prog	Func	Acct	Amount												
10	802	7320	1049	610	\$330.79												
N	GUESTRS*THECURTISD	800-468-3578 CT 06854	03/03/2026	03/03/2026	\$1,205.74	\$64.30	PAID	TRANSACTION									
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10	802	7320	1049	610	\$1,205.74												
Y	UT EARLY CHILDHOOD CON	UAEYC.ORG UT 84125	03/09/2026	03/06/2026	\$83.53	\$0.00	PAID	TRANSACTION									
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10	802	7318	1058	582	\$83.53												
N	DELTA AIR 0062410880723	800-2211212 CA 30354	03/06/2026	03/05/2026	\$330.79	\$0.00	PAID	TRANSACTION									
Passenger Name: LINEHAN/HEATHER Ticket Number: 0062410880723 Departure Date: 6/2/2026 Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT Carrier Code 1: DL Service Class 1: S Stopover Code 1: O Destination 1: DENVER INTERNATIONAL AIRPORT Carrier Code 2: DL Service Class 2: S Destination 2: 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>7320</td> <td>1049</td> <td>610</td> <td>\$330.79</td> </tr> </tbody> </table>	Fund	Loc	Prog	Func	Acct	Amount	10	802	7320	1049	610	\$330.79
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