

Davis School District
Credit Card Transactions

Employee Name MARTIN, KAREN
Card Type ONE CARD
Card Number **** * 5337
Billing Period APR2026

Recon	Merchant Name	Merchant Address	Post Date	Tran Date	Amount	Tax	Status	Status Reason												
Y	DELTA AIR 0062414625076	800-2211212 CA 30354	03/19/2026	03/18/2026	\$648.80	\$0.00	PAID	TRANSACTION												
Passenger Name: VASQUEZ/OLIVIA Ticket Number: 0062414625076 Departure Date: 6/8/2026 Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT Carrier Code 1: DL Service Class 1: T Stopover Code 1: O Destination 1: JOHN WAYNE AIRPORT Carrier Code 2: DL Service Class 2: T 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>7315</td> <td>1099</td> <td>583</td> <td>\$648.80</td> </tr> </tbody> </table>				Fund	Loc	Prog	Func	Acct	Amount	10	802	7315	1099	583	\$648.80
Fund	Loc	Prog	Func	Acct	Amount															
10	802	7315	1099	583	\$648.80															
Y	PRIMO BRANDS/WATERSERV	800-274-5282 CA 92821	03/27/2026	03/26/2026	\$201.49	\$13.62	PAID	TRANSACTION												
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10	802	7320	1143	610	\$201.49															
Y	CHILDRENS DENTISTRY	801-2958322 UT 84014	03/27/2026	03/26/2026	\$206.00	\$16.00	PAID	TRANSACTION												
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10	802	7320	1135	610	\$206.00															
Y	BURG CHILDRENS DENTISTRY	BOUNTIFUL UT 84010	03/27/2026	03/26/2026	\$100.00	\$0.00	PAID	TRANSACTION												
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Y	AMAZON RETA* B527Y8DR1	WWW.AMAZON.CO WA 98109	03/27/2026	03/26/2026	\$83.52	\$0.00	PAID	TRANSACTION												
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10	802	5223	1000	610	\$83.52															
Y	EB *2026 NORTHERN UTAH	801-413-7200 CA 94105	03/26/2026	03/25/2026	\$100.00	\$0.00	PAID	TRANSACTION												
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Passenger Name: TODD/LAUREN CAR Ticket Number: 0062414625073 Departure Date: 6/8/2026 Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT Carrier Code 1: DL Service Class 1: T Stopover Code 1: O Destination 1: JOHN WAYNE AIRPORT Carrier Code 2: DL Service Class 2: T 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>7315</td> <td>1099</td> <td>583</td> <td>\$648.80</td> </tr> </tbody> </table>				Fund	Loc	Prog	Func	Acct	Amount	10	802	7315	1099	583	\$648.80
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Passenger Name: MITCHELL/GLORIA Ticket Number: 0062414625074 Departure Date: 6/8/2026 Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT Carrier Code 1: DL Service Class 1: T Stopover Code 1: O Destination 1: JOHN WAYNE AIRPORT Carrier Code 2: DL Service Class 2: T 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>7315</td> <td>1099</td> <td>583</td> <td>\$648.80</td> </tr> </tbody> </table>				Fund	Loc	Prog	Func	Acct	Amount	10	802	7315	1099	583	\$648.80
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Y	DELTA AIR 0062414625075	800-2211212 CA 30354	03/19/2026	03/18/2026	\$648.80	\$0.00	PAID	TRANSACTION												
Passenger Name: MESHINSKI/TAMMY Ticket Number: 0062414625075 Departure Date: 6/8/2026 Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT Carrier Code 1: DL Service Class 1: T Stopover Code 1: O Destination 1: JOHN WAYNE AIRPORT Carrier Code 2: DL Service Class 2: T Destination 2: SALT LAKE CITY INTERNATIONAL AIRPORT					<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>\$648.80</td> </tr> </tbody> </table>				Fund	Loc	Prog	Func	Acct	Amount	10	802	7315	1099	583	\$648.80
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Passenger Name: SPEAKS/JILLIAN Ticket Number: 0062414625072 Departure Date: 6/8/2026 Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT Carrier Code 1: DL Service Class 1: T Stopover Code 1: O Destination 1: JOHN WAYNE AIRPORT Carrier Code 2: DL Service Class 2: T 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>7315</td> <td>1099</td> <td>583</td> <td>\$648.80</td> </tr> </tbody> </table>				Fund	Loc	Prog	Func	Acct	Amount	10	802	7315	1099	583	\$648.80
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Passenger Name: MARTIN/KAREN Ticket Number: 0062414625071 Departure Date: 6/8/2026 Origination Place: SALT LAKE CITY INTERNATIONAL AIRPORT Carrier Code 1: DL Service Class 1: T Stopover Code 1: O Destination 1: JOHN WAYNE AIRPORT Carrier Code 2: DL Service Class 2: T 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>7315</td> <td>1099</td> <td>583</td> <td>\$648.80</td> </tr> </tbody> </table>				Fund	Loc	Prog	Func	Acct	Amount	10	802	7315	1099	583	\$648.80
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