

ZIONS BANK

CONTROL ACCOUNT  
WEBER COUNTY CORP  
Account Number :  
xxxx xxxx xxxx 0852



ACCOUNT SUMMARY

Table with 4 columns: Field Name, Value, Field Name, Value. Rows include Account Number, Credit Limit, Available Credit, Statement Closing Date, Payment Due Date, Amount Past Due, Min Payment Due, Days in Billing Cycle, Previous Balance, Payments, Credits, Purchases, Other Charges, Cash Advances, Finance Charges, and New Balance.

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a payment of -\$282,690.34 and a total of \$282,690.34.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for Verizon, Bug Off Car Wash, and Amazon, with a total of \$3,373.33.

STANLEY C BERNICHE

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes an international code council transaction for \$145.00.

KRISTY BINGHAM

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a Chipotle online transaction for \$25.48.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 241231 0 PAGE 1 of 31 11 5134 0000 CPAY 01AA5543

ZIONS BANK

PO BOX 30833  
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.  
Payment sent to any other location may delay crediting your account.  
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Table with 2 columns: Field Name, Value. Rows include Account Number, Payment Due Date, New Balance, Minimum Payment Due, Past Due Amount, Cash Enclosed, and Total Payment Amount.



CONTROL ACCOUNT  
STE 260  
2380 WASHINGTON BLVD  
OGDEN UT 84401-1467



**IMPORTANT INFORMATION ABOUT YOUR STATEMENT**

**BILLING RIGHTS SUMMARY  
(For Consumer Credit Card Accounts Only)**

**What to do if you find a mistake on your statement.** If you think there is an error on your statement, write to us at:

BankCard Center, Attn: Disputes  
P. O. Box 25787  
Salt Lake City, UT 84125-0787

In your letter, give us the following information:

- Your name and account number.
- The date and dollar amount of the suspected error.
- A description of what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, we cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While you do not have to pay the amount in question, you are responsible for the remainder of your balance. We can apply any unpaid amount against your credit limit.

**Your Rights If You Are Dissatisfied With Your Credit Card Purchases:** If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- (1) The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- (2) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- (3) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at the address stated above. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

**HOW YOUR INTEREST CHARGES ARE COMPUTED**

**Periodic Interest Charges:** No periodic interest charge on purchases will be assessed if you paid the total New Balance listed on the previous monthly statement in full by the payment due date; otherwise, a periodic interest charge will be assessed on each purchase item from the date of purchase transaction. A periodic interest charge on quasi cash, cash advance and balance transfer transactions will be assessed on each transaction from the date of such transaction and there is no grace period within which such transactions can be repaid without incurring an interest charge.

**Periodic Interest Charge Calculations:** Interest charges on purchases and interest charges on quasi cash, cash advance and balance transfer transactions are calculated separately and the resulting amounts are then combined to arrive at the total finance charges for the billing period. 1) We first determine the "average daily balance" of your account (including new transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new transactions and then subtract any payments or credits. This gives us the daily balance (any unpaid interest charges incurred during that billing period are not included in the daily balance). Then, we add up all of the daily balances for the billing period and divide the total by the number of days in the billing period. This gives us the average daily balance, which is also called the "balance subject to interest charge" on your monthly statement. 2) We multiply the balance subject to interest charge by the number of days in the billing period; the resulting number is then multiplied by the daily periodic rate to determine the amount of interest charge.

**IMPORTANT INFORMATION ABOUT PAYMENTS**

Please allow at least seven (7) days for mailed payments to reach us. Payments in proper form received Monday through Friday (excluding holidays) by 5:00 p.m. local time at the address on the payment coupon will be credited as of that day. There will be a delay in crediting a payment not received at the address on the payment coupon and/or not in proper form.

Proper Form: For a payment to be in proper form you must enclose a valid check or money order drawn on a U.S. bank in U. S. dollars and include your name and the last four digits of your account number on the check or money order. Do not send cash or foreign currency.

**Please note: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.**

**NOTIFICATION OF DISPUTED ITEM**  
Please call 1-888-758-5349 before completing this form.  
If your card has been lost or stolen call 1-888-758-5349 immediately.

To notify us of an item you are disputing you can write to us in a separate letter or use this form. Please mail to the following address:

BankCard Center, Attn: Disputes  
P. O. Box 25787  
Salt Lake City, UT 84125-0787

Do not mail your dispute with your payment.

Name _____	
Signature _____	Date _____
Account # _____	
Reference # _____	Disputed Amount \$ _____
Merchant _____	Date _____

I have examined the transactions on my bill and I'm disputing an item for the following reason(s):

- Neither I nor any person authorized by me to use the card made or received any goods or services represented by the transaction listed above. (If you do not recognize a transaction call 1-888-758-5349 immediately)
- Although I did make a transaction with the merchant (copy of sales slip enclosed), I was billed for # \_\_\_\_\_ transactions(s) totaling \$ \_\_\_\_\_ that I did not engage in, nor did anyone else that is authorized to use my card. I have possession of all my cards.
- I haven't received the merchandise that was to have been shipped to me. Expected date of delivery was \_\_\_\_\_. I contacted the merchant on \_\_\_\_\_ and the merchant's response was \_\_\_\_\_

(In order to assist you, the merchant must have been contacted)

- I returned or cancelled (circle one) merchandise on \_\_\_\_\_ because \_\_\_\_\_  
\_\_\_\_\_. (Attach copy of refund and/or return receipt)
- The attached credit slip was posted as a charge on my statement.
- I was issued a credit slip for \$ \_\_\_\_\_ on \_\_\_\_\_ that has not posted on my statement. (Attach a copy of the credit slip)
- Merchandise shipped to me arrived damaged and/or defective on \_\_\_\_\_. I returned it on \_\_\_\_\_. Merchant response was \_\_\_\_\_

(Attach a copy of the postal receipt and/or credit slip)

- The sales receipt amount was increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_ and/or was added incorrectly. (Attach a copy of the receipt that supports the correct amount).
- I paid the \$ \_\_\_\_\_ transaction that posted on \_\_\_\_\_ with another form of payment, the merchant is \_\_\_\_\_. (Attach copies of any supporting proof of another form of payment)
- I made a single transaction with \_\_\_\_\_ for \$ \_\_\_\_\_ on \_\_\_\_\_ but not the transaction for \$ \_\_\_\_\_ that posted to my statement on \_\_\_\_\_.
- Other - Attach a letter describing what you are disputing and copies of any supporting documents.

**If you use the original form above please make a copy of the billing statement on the reverse side and any other documents for your records.**

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	0910		\$25.48
KRISTI-LYN BLAMIRE				
12/08	12/09	2469216P82Z23FASZ	AMZN Mktpl US*ZR0G81Q10 Amzn.com/bill WA	\$173.89
12/11	12/12	2401339PA028DF3RQ	NTLREST SERVSAFE 312-7151010 IL	\$22.95
12/12	12/13	2401339PB02F16R9A	NTLREST SERVSAFE 312-7151010 IL	\$22.95
12/12	12/13	2469216PB31W9S7RT	AMAZON MKTPL*ZX07N2RQ2 Amzn.com/bill WA	\$17.99
12/17	12/18	2401339PG03EJ63Q1	NTLREST SERVSAFE 312-7151010 IL	\$22.95
12/18	12/18	2401134PH001QW5YG	AMAZON RETA* Z15X47G11 WWW.AMAZON.CO WA	\$119.85
12/18	12/19	2469216PH2Y1NE5SN	AMAZON MKTPL*Z96QA7PW2 Amzn.com/bill WA	\$19.99
12/18	12/19	2469216PH2YVD8SJ7	AMAZON MKTPL*Z93IA1GY2 Amzn.com/bill WA	\$42.27
TOTAL	XXXXXXXXXXXX	0928		\$442.84
TAMMY F BOCKAS				
12/04	12/04	2419304P305WY1DHZ	Red Hanger #19 North Ogden UT	\$58.99
12/04	12/05	2444500P4BLNSZD8M	WM SUPERCENTER #2921 HARRISVILLE UT	\$52.74
12/05	12/08	2442733P5MLM8PEQA6	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$17.28
12/11	12/12	2422638PB04HT7R53	WAL-MART #2921 HARRISVILLE UT	\$92.31
TOTAL	XXXXXXXXXXXX	0936		\$221.32
GIOVANNA BONELLA				
12/01	12/02	2444500P08R0LS506	WALMART.COM 8009256278 800-966-6546 AR	\$11.98
12/02	12/03	2469216P13522BGH6	AMAZON MKTPL*ZL4VU90O0 Amzn.com/bill WA	\$59.60
TOTAL	XXXXXXXXXXXX	0944		\$71.58
KASSI L BYBEE				
11/25	12/02	2475542NZ7M8N26S4	HILTON GARDEN INN OGDEN F OGDEN UT	\$556.96
12/01	12/02	2427539P0S66G1ZAT	OLD MILL STORAGE 801-4717137 UT	\$115.00
12/02	12/03	2475542P1JP61MN0Y	GREAT HARVEST BREAD CO OGDEN UT	\$128.65
12/02	12/04	2442733P2LM8MK4ZX	MACEYS OGDEN OGDEN UT	\$69.67
12/03	12/04	2422638P3049KZ6ZB	WAL-MART #3789 OGDEN UT	\$27.25
12/06	12/08	2442733P5MHE6TW9K	HARMONS - ROY ROY UT	\$237.82
12/17	12/18	2442733PGMH4V2N	HARMONS - ROY ROY UT	\$20.86
12/20	12/22	2413746PL2XK2Z24M	OFFICEMAX/DEPOT 6459 OGDEN UT	\$57.48
12/20	12/22	2469216PK30TAAH3A	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
TOTAL	XXXXXXXXXXXX	0969		\$1,323.69
CATHY D CHRISTENSEN				
12/06	12/08	2469216P52ZGAGYEV	Amazon.com*ZR5I19NR0 Amzn.com/bill WA	\$139.98
12/09	12/10	2469216P82ZPFXLGJ	AMAZON MKTPL*ZR1BM5P41 Amzn.com/bill WA	\$117.75
12/12	12/13	2469216PQ32M0SP7A	AMAZON MKTPL*ZX7BX2ZR1 Amzn.com/bill WA	\$81.63
12/16	12/17	2433789PF5B5762J9	WEBER COUNTY HEALTH DEPA OGDEN UT	\$22.00
12/16	12/17	2469216PF35WRGVAP	AMAZON MKTPL*Z123R6962 Amzn.com/bill WA	\$173.49
12/17	12/18	2469216PG2XK0G14R	Amazon.com*Z99CX04Y2 Amzn.com/bill WA	\$6.98
12/26	12/27	2469216PT350LF98P	AMAZON MKTPL*ZE7B95KN2 Amzn.com/bill WA	\$33.42
TOTAL	XXXXXXXXXXXX	1009		\$575.25
KEVIN CHRISTIANSEN				
12/03	12/04	2469216P23660TAR5	LOWES #02858* OGDEN UT	\$115.53
12/04	12/06	2494301P409G67YDM	THE HOME DEPOT #4411 OGDEN UT	\$468.73
12/11	12/12	2445388PB000J3SNJ	TRI-STATE METAL- RIVERDAL RIVERDALE UT	\$628.25
12/11	12/13	2425138PB0VZG4VZE	WILKINSON SUPPLY OGDEN UT	\$375.99

## CONTROL ACCOUNT

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/17	12/18	2469216PG2XSE0E9B	LOWES #02858* OGDEN UT	\$52.30
12/19	12/22	2494301PK09FYKGGJ	THE HOME DEPOT #4411 OGDEN UT	\$32.36
TOTAL		XXXXXXXXXXXX1025	\$1,673.16	
JEFFREY J CLONIZ				
12/06	12/08	2405523P65211FS37	C-A-L RANCH STORES #09 FARR WEST UT	\$90.72
12/18	12/19	2424052PJ5DDPBRL	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$1,554.37
12/20	12/22	2424052PL5FES66X4	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$28.23
12/30	12/31	2480197PY5RK3XNSN	SMITH AND EDWARDS CO OGDEN UT	\$28.47
TOTAL		XXXXXXXXXXXX1058	\$1,701.79	
JACQUE COLE				
12/03	12/04	2411641P2MLY1NRYK	A LA MODE, LLC 800-252-6633 OK	\$1,828.00
12/03	12/04	2480197P24YP3QP6Q	IAAO 816-701-8100 MO	\$240.00
12/04	12/05	2480197P34ZMQ6XWR	IAAO 816-701-8100 MO	\$170.00
12/07	12/08	2401134P6002QPW46	AMAZON RETA* ZR1DO5SZ2 WWW.AMAZON.CO WA	\$11.61
12/09	12/10	2469216P92ZS5GQVW	AMAZON MKTPL*ZR6DU9G31 Amzn.com/bill WA	\$81.18
12/12	12/13	2401134PB002V3ZH9	AMAZON RETA* Z18D06FJ2 WWW.AMAZON.CO WA	\$13.58
12/15	12/16	2401134PE003BNWV3	AMAZON RETA* Z17HD2DG2 WWW.AMAZON.CO WA	\$8.55
12/17	12/18	2411641PGMKAF7TB1	NATIONAL SKI AREAS ASSOCI303-987-1111 CO	\$600.00
12/18	12/19	2469216PH2YQZRYF6	UTREAL EST DIV RNWL 801-530-6431 UT	\$80.00
12/22	12/23	2401134PM001DLB7F	AMAZON RETA* Z96LX3DA0 WWW.AMAZON.CO WA	\$57.38
12/29	12/30	2401134PW001B1S4Q	AMAZON RETA* ZE7XU6T31 WWW.AMAZON.CO WA	\$8.91
TOTAL		XXXXXXXXXXXX1066	\$3,099.21	
STEPHEN M COLLIER				
12/09	12/10	2405523P954MYGLY0	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
12/15	12/16	2469216PE353PKTM8	AMAZON MKTPL*ZX7AU6DL1 Amzn.com/bill WA	\$138.93
12/17	12/18	2449216PG000KTQE6	BLUEBEAM INC. HTTPSWWW.BLUE CA	\$1,428.00
12/17	12/19	2426979PHEJQLN0XH	RDO EQUIPMENT - SLC MURRA MURRAY UT	\$94.72
TOTAL		XXXXXXXXXXXX1074	\$1,756.65	
MARC B COTTLE				
12/03	12/04	2469216P336QPQ2EP	AMAZON MKTPL*ZL3IY0KM2 Amzn.com/bill WA	\$59.60
12/03	12/05	2494301P309GBG5BZ	THE HOME DEPOT #4401 RIVERDALE UT	\$125.34
12/06	12/08	2469216P52Z8L6NSH	AMAZON MKTPL*ZR9668ZH0 Amzn.com/bill WA	\$48.45
12/30	12/31	2469216PX2YX4L860	AMAZON MKTPL*ZP3DB78Q2 Amzn.com/bill WA	\$14.79
TOTAL		XXXXXXXXXXXX1082	\$248.18	
LEWIS R DECKER				
12/10	12/11	2471705P97MBLR8B4	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$85.20
12/12	12/13	2469216PQ32TRMQZJ	WESTERN ELECTRICAL 801-436-3760 UT	\$186.90
12/12	12/15	2425138PQ0VZK27P1	VICS QUALITY SAFE & KEY S OGDEN UT	\$6.00
12/18	12/19	2475542PJ4EZVMVQ6	ED KENLEY FORD EFK CUSTOM LAYTON UT	\$101.26
12/24	12/25	2425138PP0VZR8W3H	VICS QUALITY SAFE & KEY S OGDEN UT	\$12.00
TOTAL		XXXXXXXXXXXX1124	\$391.36	
ASHLEY N EARL				
12/02	12/03	2469216P235DSMJ1A	AMZN Mktpl US*ZL5OG0CV1 Amzn.com/bill WA	\$332.99
12/06	12/08	2401134P50026TWN0	AMAZON RETA* ZR1ON0XD2 WWW.AMAZON.CO WA	\$15.95
12/06	12/08	2469216P52Z45WRY5	ALSCO INC. 801-393-8655 UT	\$73.74
12/09	12/10	2401134P80027LT49	AMAZON RETA* ZR5L511P1 WWW.AMAZON.CO WA	\$78.00

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/10	2469216P92ZXRYQZD	AMAZON MKTPL*ZR36Y3UA0 Amzn.com/bill WA	\$109.18
12/16	12/17	2469216PF36AM6D1X	IN *ARSENAL SPORTS DESIGN801-9169400 UT	\$117.50
12/23	12/24	2403629PNLT3T0VKZ	WIX.COM 1-415-6399034CA	\$4.99
12/24	12/25	2469216PP347VNSVV	WM.COM 866-909-4458 TX	\$982.75
12/27	12/29	2469216PS368BB58K	IN *CANYON VIEW DUMPSTERS801-3888159 UT	\$400.00
12/28	12/29	2469216PV36D8GRQ0	ALSCO INC. 801-393-8655 UT	\$38.79

TOTAL XXXXXXXXXXXXX1165 \$2,153.89

KARLENE EBERTH

12/01	12/02	2401134P0000JW4SR	AMAZON MARK* ZL4HC1O92 HTTPSAMAZON.C WA	\$135.83
12/10	12/11	2401134P9002D9E6W	AMAZON MARK* ZX7Y48HV2 HTTPSAMAZON.C WA	\$30.00
12/19	12/20	2401134PJ002KBAY2	AMAZON MARK* Z927V6450 HTTPSAMAZON.C WA	\$33.96

TOTAL XXXXXXXXXXXXX1181 \$199.79

TODD FERRARIO

12/10	12/11	2490641P969GVP5AB	B&H PHOTO 800-606-6969 800-2215743 NY	\$1,301.70
12/11	12/12	2475542PBMB3QD7Y9	SIGN LEADER INCORPORATION626-6586661 CA	\$1,484.94
12/12	12/13	2469216PB325AXYTP	AMAZON MKTPL*ZX7PK4P00 Amzn.com/bill WA	\$149.97
12/18	12/20	2427539PJS66M3GX6	ANGRY GOAT PUB AND KITCHE OGDEN UT	\$132.00
12/19	12/20	2413746PJ2XF5181J	TST* MARIA'S MEXICAN REST OGDEN UT	\$271.22

TOTAL XXXXXXXXXXXXX1207 \$3,339.83

QUINN G FOWERS

12/02	12/03	2471705P2TDQT147A	DELTA AIR 0062287642552800-2211212 CA	\$194.95
		02/02/25	FOWERS/QUINN G	
		1 DL E	SALT LAKE CITY LAS VEGAS	
		2 DL E	LAS VEGAS SALT LAKE CITY	
12/03	12/04	2401134P2002FZ84B	ZOHO CORP WWW.ZOHO.COM CA	\$12,252.24
12/21	12/23	2401134PMEHMF05L	BITWARDEN BITWARDEN.COM CA	\$42.90
12/23	12/24	2401134PN00200F14	PDQ.COM PDQ.COM UT	\$489.50

TOTAL XXXXXXXXXXXXX1231 \$12,979.59

MTROY FUIT

12/04	12/05	2443105P425R1MKNK6	O'REILLY 2817 OGDEN UT	\$186.11
12/05	12/06	2433789P450J63WS9	WEBER COUNTY SOLID WASTE OGDEN UT	\$19.00
12/05	12/06	2469216P42YHEF1MW	AMZN Mktpl US*ZL7895WA0 Amzn.com/bill WA	\$39.63
12/09	12/11	2494301P909GZB6L9	THE HOME DEPOT #4401 RIVERDALE UT	\$97.90
12/10	12/11	2433789P955AL5EXL	WEBER COUNTY SOLID WASTE OGDEN UT	\$15.00
12/11	12/12	2427539PAS66DV8FM	AA AUTO GLASS ROY UT	\$423.00
12/11	12/12	2475542PBMB36HD09	GRAINGER 800-4724643 IL	\$70.24
12/11	12/12	2475542PBMB36HPXJ	GRAINGER 800-4724643 IL	\$35.12
12/11	12/12	2475542PBMB36JKQE	GRAINGER 800-4724643 IL	\$767.80
12/11	12/13	2400341PBS66MQ8G7	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$12.83
12/11	12/13	2494301PB09G20RBN	THE HOME DEPOT #4411 OGDEN UT	\$53.28
12/12	12/15	2400341PQS66MFAEZ	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$16.92
12/11	12/17	7475542PFMB36HD4V	GRAINGER 800-4724 CREDIT	-\$105.36
12/16	12/17	2400341PFS66QGLQW	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$234.81
12/20	12/22	2413746PM01MHG933	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$12.99
12/20	12/22	2433789PK5F3Y52QF	WEBER COUNTY SOLID WASTE OGDEN UT	\$13.50
12/20	12/22	2433789PK5F3Y5296	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
12/20	12/22	2476501PK5F6GZQJ	JERRY'S PLUMBING SPECIAL OGDEN UT	\$144.88
12/21	12/22	2469216PL30XF8XTG	WATER CHEMCO LLC 801-380-5029 UT	\$273.95
12/26	12/27	2433789PT5LK0YWNN	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
12/26	12/29	2494301PS09FGF5H6	THE HOME DEPOT #4411 OGDEN UT	\$526.50
12/27	12/29	2405523PSSMFE2LJJ	MIDGLEY HUBER 801-972-5011 UT	\$208.79
12/27	12/29	2405523PSSMFE2LJS	MIDGLEY HUBER 801-972-5011 UT	\$140.79

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1280		\$3,211.68
ANDREW M FURTON				
11/30	12/02	2444500P0BLP31YT2	WM SUPERCENTER #3789 OGDEN UT	\$16.96
11/30	12/02	2444500P0BLP31YVD	WM SUPERCENTER #3789 OGDEN UT	\$30.00
12/05	12/08	2469216P52ZAYKTBN	STATE LIQUOR STORE 19 OGDEN UT	\$1,001.46
12/07	12/08	2444500P7BLPRE8D0	WM SUPERCENTER #3789 OGDEN UT	\$133.92
12/09	12/10	2422638P904FMK7B2	WAL-MART #3789 OGDEN UT	\$130.20
12/12	12/13	2469216PQ32TBLLY6	STATE LIQUOR STORE 19 OGDEN UT	\$983.52
12/17	12/19	2400341PHS66QJGH6	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$108.32
12/19	12/20	2402269PJS66L1L72	GOLDEN JADE RESTAURANT OGDEN UT	\$364.26
12/20	12/22	2422638PL04SPA4TQ	WAL-MART #2921 HARRISVILLE UT	\$147.48
12/20	12/22	2422638PL04SPQ476	WAL-MART #3789 OGDEN UT	\$208.32
12/21	12/22	2422638PL04VEBP8Q	WAL-MART #2921 HARRISVILLE UT	\$119.04
12/21	12/22	2444500PMBLRM95W1	WM SUPERCENTER #3789 OGDEN UT	\$112.24
12/23	12/24	2444500PPBLS8VSDL	WM SUPERCENTER #2921 HARRISVILLE UT	\$149.18
12/23	12/24	2444500PPBLS8VSG8	WM SUPERCENTER #3789 OGDEN UT	\$58.28
12/23	12/25	2469216PP33WBSY9W	OGDEN CITY CASHIER OGDEN UT	\$1,129.00
TOTAL		XXXXXXXXXXXXX1298		\$4,692.18
JAIME GREEN				
11/29	12/02	2443105NZ23RYGLVF	NAPA STORE 3820020 OGDEN UT	\$6,918.67
12/03	12/04	2443105P225987V3J	CARQUEST 4515 OGDEN UT	\$8,000.00
12/04	12/05	2443105P325P4KWXR	CARQUEST 4515 OGDEN UT	\$1,227.67
12/04	12/05	2469216P32XD6FQ61	AMAZON MKTPL*ZL9DP3ER1 Amzn.com/bill WA	\$206.99
12/04	12/05	2469216P32XF7FHAS	AMAZON MKTPL*ZL7WR62J0 Amzn.com/bill WA	\$60.59
12/05	12/05	2401134P4001200QZ	AMAZON RETA* ZL5TG5RE0 WWW.AMAZON.CO WA	\$239.99
12/12	12/12	2401134PB000Y42WD	AMAZON RETA* ZR9OW0RR1 WWW.AMAZON.CO WA	\$676.63
12/17	12/18	2420429PG020KQVHY	eBay O*24-12472-29052 408-3766151 CA	\$39.47
TOTAL		XXXXXXXXXXXXX1322		\$17,370.01
GARY V GRIFFETH				
12/02	12/03	2401134P1002TSYTK	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
12/05	12/08	2426979P5EJQFD91S	JIMMY JOHNS - 1424 - ECOM801-781-2515 UT	\$99.99
12/09	12/10	2420429P800653Q0S	Microsoft-G070140345 701-2817490 WA	\$19.95
12/12	12/13	2469216PB32FH21V5	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
12/13	12/13	2401134PQ000413ZV	AMAZON RETA* Z14RN6ZF2 WWW.AMAZON.CO WA	\$1,299.99
12/13	12/15	2469216PQ33QY82T7	AMAZON MKTPL*ZX9US9DZ0 Amzn.com/bill WA	\$1,155.76
12/16	12/17	2405679PFO18SSSKF	DYNAMIC MEDIA STERLING HEIG MI	\$394.80
12/16	12/17	2420429PFO36GL0DE	Spotify USA 877-7781161 NY	\$18.22
12/20	12/22	2401134PKEHMKM7WB	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$220.00
12/22	12/23	2443099PM5H6D7D7Y	MSFT * E0100UQTZ4 BILL.MS.NET WA	\$231.56
TOTAL		XXXXXXXXXXXXX1348		\$3,512.42
SANDRA GROGAN				
12/10	12/11	2401134PAEHMA776L	SP FORENSICS SOURCE FORENSICSSOUR FL	\$1,150.05
12/11	12/13	2407314PBS66JDL85	EVIDENT INC 540-5763512 VA	\$622.96
12/12	12/13	2469216PB325A72EJ	INTERNATIONAL ASSOCIAT 609-570-9062 NJ	\$40.00
12/12	12/13	2471705PB7YN22KWF	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$417.50
12/16	12/18	2413746PG2XE94ZP3	OFFICEMAX/DEPOT 6459 OGDEN UT	\$15.99
TOTAL		XXXXXXXXXXXXX1355		\$2,246.50
RICKY V GROVER				
12/07	12/08	2479338P50352HMNK	TBL Las Vegas Las Vegas NV	\$140.88

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/17	12/18	2444500PHBLPNDG9V	WM SUPERCENTER #3454 PERRY UT	\$54.95
12/18	12/19	2445501PH447Z620S	WAL-MART #3454 PERRY UT	\$98.39
TOTAL		XXXXXXXXXXXXX1363	\$294.22	
CLELIA B GUINN				
12/08	12/09	2469216P82YVSDFAX	AMAZON MKTPL*ZR5PA9NR1 Amzn.com/bill WA	\$24.29
12/10	12/11	2469216P9306WMQ82	AMAZON MKTPL*ZR3SS8V31 Amzn.com/bill WA	\$8.75
12/12	12/12	2401134PB000JJ917	AMAZON RETA* ZR5GG0IG1 WWW.AMAZON.CO WA	\$15.79
12/27	12/29	2469216PS35NMJL2A	AMAZON MKTPL*ZE12P6XF0 Amzn.com/bill WA	\$12.69
12/28	12/29	2469216PV2X8RLG0D	AMAZON MKTPL*ZE15F9QC0 Amzn.com/bill WA	\$12.98
TOTAL		XXXXXXXXXXXXX1371	\$74.50	
ADRIANA GUZMAN				
12/17	12/18	2413746PG2XE94ZW7	TST* VESSEL KITCHEN - FAR385-220-6700 UT	\$503.00
TOTAL		XXXXXXXXXXXXX1389	\$503.00	
JOE W HADLEY				
12/06	12/08	2469216P62X4NXQRW	IN *CCCM, LLC DBA GRATING801-6214243 UT	\$1,340.33
12/12	12/15	2494301PQ09FY5LRP	THE HOME DEPOT #4411 OGDEN UT	\$199.40
12/19	12/20	2469216PJ2ZR57WD5	SQ *SOCIAL AXE THROWING Ogden UT	\$670.45
12/19	12/22	2469216PK309YPQZJ	TST*PETES BAR AND GRILL Ogden UT	\$339.50
TOTAL		XXXXXXXXXXXXX1397	\$2,549.68	
JORDAN HAMBLIN				
12/02	12/03	2469216P13561A461	LOWES #01080* RIVERDALE UT	\$83.60
12/04	12/05	2469216P32XRJPEFN	LOWES #02858* OGDEN UT	\$56.42
12/09	12/10	2469216P82ZKTEQ22	LOWES #02858* OGDEN UT	\$43.19
12/10	12/11	2423168PA55RFRWMD	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$1,429.98
12/11	12/13	2425138PB0VZG4VZ6	WILKINSON SUPPLY OGDEN UT	\$751.98
12/27	12/29	2443105PV2F6BMQK3	O'REILLY 6111 MARRIOTT-SLAT UT	\$58.41
12/27	12/29	2469216PS3615Y4E5	LOWES #02858* OGDEN UT	\$15.10
TOTAL		XXXXXXXXXXXXX1413	\$2,438.68	
MICHELA HARRIS				
12/12	12/13	2490641PB69N6N4E7	MSFT * E0400UGGLX msbill.info WA	\$21.45
TOTAL		XXXXXXXXXXXXX1421	\$21.45	
JIM HARVEY				
12/11	12/12	2437735PB0002KPLF	A 1 PUMPING INC OGDEN UT	\$380.00
TOTAL		XXXXXXXXXXXXX1439	\$380.00	
RICKY D HATCH				
12/02	12/03	2401134P2EHMMTAZ8	IAOGO WWW.IAOGO.ORG NC	\$150.00
12/04	12/05	2469216P32XHGFA5	AMAZON MKTPL*ZL47R5240 Amzn.com/bill WA	\$19.99
12/06	12/08	2401339P6019PART5	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
12/12	12/15	2469216PQ333295N3	UNION GRILL OGDEN UT	\$735.63
12/18	12/18	2449216PH000ADZP7	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.C WA	\$21.45
12/18	12/18	2469216PH2Y54LZED	DJ*WSJ 800-568-7625 NJ	\$2.15
12/18	12/19	2478930PHTE58MB4E	222 BUILDING SALT LAKE CIT UT	\$18.00
12/27	12/29	7460905PS0006VL3G	REMARKABLE OSLO NO	\$31.10

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1447		\$1,078.32
RUSSELL HESZLER				
11/30	12/02	2443106P0308JF289	FLOOR AND DECOR 198 RIVERDALE UT	\$139.76
11/30	12/02	2494301P009G8JDYS	THE HOME DEPOT #4401 RIVERDALE UT	\$43.77
12/02	12/03	2449398P21GN5X3WL	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	\$81.19
12/10	12/11	2449398PA1K5DPBWN	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	\$822.52
12/12	12/15	2494301PQ09FY2KXH	THE HOME DEPOT #4401 RIVERDALE UT	\$104.65
12/27	12/29	2401339PS05AF1AJE	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$4.39
12/27	12/29	2449215PV1YDH0DTA	PLATT ELECTRIC 022 WEST HAVEN UT	\$68.73
TOTAL		XXXXXXXXXXXXX1454		\$1,265.01
JASON HORNE				
12/08	12/09	2401134P70026N2MD	AMAZON RETA* ZR0G20YN2 WWW.AMAZON.CO WA	\$62.86
12/14	12/15	2469216PD34AN4KKT	AMAZON MKTPL*ZX1D985C1 Amzn.com/bill WA	\$157.55
12/21	12/22	2401134PL000SWDBL	AMAZON RETA* Z955R3XT0 WWW.AMAZON.CO WA	\$28.95
12/21	12/22	2475542PL882T1XNH	WATER COFFEE DELIVERY 800-7285508 FL	\$5.15
12/28	12/29	2424760PW00XZK5TJ	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470		\$404.51
MARK HORTON				
12/01	12/02	2420429P001N42LBL	STARLINK INTERNET 310-6829683 CA	\$500.00
12/04	12/06	2400097P4P6HD8V4Y	STARLINK INTERNET 310-6828100 CA	\$240.24
12/18	12/20	2494301PJ09FYQXIT	THE HOME DEPOT #4411 OGDEN UT	\$9.98
TOTAL		XXXXXXXXXXXXX1488		\$750.22
RYLIE HORTON				
12/02	12/03	7469216P135AH06G2	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$20.13
12/05	12/06	2442733P4M83JDLHH	KENT'S FOODS ROY UT	\$28.52
12/18	12/20	2413746PK01WARYDN	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$2.49
12/21	12/22	2480197PL5G6PW6LR	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
12/21	12/22	2480197PL5G6PW6M0	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
12/21	12/22	2480197PL5G6PW6M8	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
TOTAL		XXXXXXXXXXXXX1496		\$70.85
JESSICA HOWELL				
12/01	12/02	2469216P0343970Y2	COSTCO *ANNUAL RENEWAL 800-774-2678 WA	\$69.71
12/03	12/04	2494300P33212LN6A	HYATT REGENCY CRYSTAL CI 7034181234 VA	\$212.17
12/04	12/05	2449398P41H9DWGD0	MMS GOV SOLUTION LLC 800-453-5180 VA	\$3,061.45
12/05	12/06	2494300P5337Z7ANR	HYATT REGENCY CRYSTAL CI 7034181234 VA	\$671.79
12/06	12/08	2474455P6FDK7Q1G2	CORPORATE TRANSLATE 360-4330432 WA	\$29.98
12/09	12/10	2449398P91JS6W4ZR	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,315.98
12/09	12/11	2432545P9S66EAH1H	EVERYTHING2GO.COM LLC 800-4600858 WI	\$5,526.00
12/10	12/11	2449398P9THXSMK4G	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$2,112.00
12/10	12/11	2469216P9305QD9LZ	CITY OF*OGDEN CITY 801-629-8000 UT	\$286.51
12/10	12/11	2469216P9305QD9ME	CITY OF*OGDEN CITY 801-629-8000 UT	\$318.98
12/10	12/11	2469216P9305QIX1D	CITY OF*OGDEN CITY 801-629-8000 UT	\$408.92
12/10	12/12	2413746PA2XF1G44Q	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$1,089.36
12/10	12/12	2469216PA31DX083L	HYATT PLACE PROVO PROVO UT	\$121.58
12/10	12/12	7469216PA31DX0863	HYATT PLACE PROVO PROVO UT CREDIT	-\$111.58
12/12	12/12	2443565PB196AR4R5	FIRST BOOK 2023931222 DC	\$95.20
12/10	12/13	2413746PB2XEEV220	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$659.97
12/10	12/13	2413746PB2XEEV24K	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$4,100.50
12/16	12/17	2444500PF8PYGBHQ1	SMITHS FOOD #4131 OGDEN UT	\$136.38



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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/16	12/17	2444500PGBLPGD5EX	SAMS CLUB #6684 RIVERDALE UT	\$162.24
12/16	12/17	2469216PF36Q9D4QQ	WM.COM 866-909-4458 TX	\$1,175.43
12/16	12/17	2469216PF367VBFPJ	AMZN Mktp US*Z13IW8GU0 Amzn.com/bill WA	\$3,897.04
12/16	12/18	2422638PG04P60AFX	SAMS CLUB#6684 RIVERDALE UT	\$85.72
12/17	12/18	2444500PG8PYS5FLW	SMITHS FOOD #4131 OGDEN UT	\$24.95
12/18	12/19	2471705PJTDFHJ0EG4	DELTA AIR 0062290004795800-2211212 CA	\$895.96
		02/02/25	BUCKNAM/ALEXIS	
		1 DL K	SALT LAKE CITY CINCINNATI	
		2 DL K	CINCINNATI WASHINGTON	
		3 DL T	WASHINGTON CINCINNATI	
		4 DL T	CINCINNATI SALT LAKE CITY	
12/18	12/20	2419880PJD3VFS1F0	CADCA 7037060560 VA	\$1,055.00
12/18	12/20	2443106PJ3BAHSWBA	OLIVE GARDEN 0021595 RIVERDALE UT	\$308.11
12/22	12/23	2401134P0002TK17K	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$17.15
12/22	12/23	2405523PN5HBDG610	ATT* BILL PAYMENT 800-331-0500 TX	\$737.29
12/23	12/24	2420429PN0035XD8A	FACEBK *RA2VJDQB92 650-5434800 CA	\$28.53
12/24	12/25	2403629PPLPQXNYM1	EB *ZERO FATALITIES SA 801-413-7200 CA	\$1,200.00
12/25	12/26	2479338PR0037LRT6	FACEBK *5ADNQHGNU2 650-5434800 CA	\$9.00
12/26	12/27	2479338PT01426GBN	FACEBK *HPZBSHG2 650-5434800 CA	\$9.00
12/27	12/29	2403629PSLXBNZV7L	EB *WINTER PREVENTION 801-413-7200 CA	\$100.00
12/27	12/29	2479338PS00FQ2GPH	FACEBK *VZ9J6GYMU2 650-5434800 CA	\$9.00
12/28	12/29	2479338PV00V590J2	FACEBK *Z9XUQH8NU2 650-5434800 CA	\$9.00
12/29	12/30	2476725PX0000920P	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$278.40
12/29	12/30	2479338PW00Y2XQBJ	FACEBK *MEY1WHGNU2 650-5434800 CA	\$9.00
12/30	12/30	2479338PX00HYXXEA	FACEBK *K435XG4NU2 650-5434800 CA	\$5.00

TOTAL XXXXXXXXXXXXXXX1512 \$30,120.72

CHRISTIE D INGRAM

12/06	12/06	2401134P5001B7LRJ	AMAZON MARK* ZR61N6Z50 HTTPSAMAZON.C WA	\$105.93
12/12	12/13	2400594PB8R0HZ9SR	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$525.00
12/20	12/22	2475542PK7YRLAHFK	WATER COFFEE DELIVERY 800-7285508 FL	\$22.77
12/26	12/29	2494301PS09FGFE74	THE HOME DEPOT #4411 OGDEN UT	\$159.80
12/27	12/29	2469216PV2X5K5QZK	MICHAELS STORES 2866 RIVERDALE UT	\$161.16
12/27	12/29	7494301PV09FSQ4VF	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$159.80

TOTAL XXXXXXXXXXXXXXX1520 \$814.86

BEN JOHNSON

12/02	12/03	2402762P1TJEJEG9S	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
12/02	12/03	2402762P1TJELVE0L	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
12/04	12/04	2401134P300064MJH	AMAZON MARK* ZL3U396O0 HTTPSAMAZON.C WA	\$11.98
12/05	12/05	2401134P40010VPPZ	AMAZON RETA* ZL87Q8MR1 WWW.AMAZON.CO WA	\$26.40
12/12	12/13	2439900PBELKFHQEX	BESTBUYCOM807002706584 888BESTBUY MN	\$34.99
12/13	12/15	2401134PQ001V4V6A	AMAZON RETA* Z163Q7JT2 WWW.AMAZON.CO WA	\$84.48
12/13	12/15	2401134PQ0020X8ER	AMAZON RETA* ZX2ZL8QV0 WWW.AMAZON.CO WA	\$39.84
12/13	12/15	2401134PQ0038026V	AMAZON MARK* Z15O65ER2 HTTPSAMAZON.C WA	\$41.93
12/15	12/16	2401134PE001RYDX5	AMAZON MARK* ZX8OB26D1 HTTPSAMAZON.C WA	\$5.99
12/17	12/18	2401134PG001SRHL7	AMAZON RETA* Z18QV2HE0 WWW.AMAZON.CO WA	\$16.32
12/19	12/19	2401134PJ0010QOR0	AMAZON RETA* Z105Q1QM1 WWW.AMAZON.CO WA	\$30.98
12/22	12/22	2401134PM000VSLXV	AMAZON MARK* ZE63V53V2 HTTPSAMAZON.C WA	\$13.99
12/27	12/29	2401134PS001H6YBR	AMAZON RETA* Z90JY6RW1 WWW.AMAZON.CO WA	\$7.99

TOTAL XXXXXXXXXXXXXXX1553 \$354.79

SHANE JOHNSON

12/03	12/04	2444500P300Z4SZKH	IFA OGDEN OGDEN UT	\$66.00
12/03	12/04	2475542P33JXFHN5Z	PETERSON PLUMBING SUPPLY OGDEN UT	\$323.72
12/03	12/04	2475542P33JXFHN81	PETERSON PLUMBING SUPPLY OGDEN UT	\$82.80
12/03	12/05	2494301P309GBKDPE	THE HOME DEPOT #4411 OGDEN UT	\$127.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/04	12/06	2425138P40VZGBKZK	WILKINSON SUPPLY OGDEN UT	\$109.62
12/05	12/06	2475542P53JY27WKE	PETERSON PLUMBING SUPPLY OGDEN UT	\$38.80
12/07	12/08	2405523P752ZTSM9E	C-A-L RANCH STORES #09 FARR WEST UT	\$198.69
12/27	12/29	2401134PSEHMSKYJT	MOTION INDUSTRIES INC. 120-59561122 AL	\$185.76
12/27	12/29	2444500PV00ZH24MA	IFA OGDEN OGDEN UT	\$259.98
12/27	12/29	2494301PV09FSQ22M	THE HOME DEPOT #4411 OGDEN UT	\$73.27
TOTAL		XXXXXXXXXXXXX1579		\$1,465.64
LEANN KILTS				
12/04	12/05	2442733P3M83KNHNL	KENT'S MARKET PLAIN PLAIN CITY UT	\$145.90
12/18	12/19	2442733PHM83N6KB6	KENT'S MARKET PLAIN PLAIN CITY UT	\$40.95
12/26	12/27	2494300PS3FNPR1LF	COSTCO WHSE #0770 SOUTH OGDEN UT	\$497.32
TOTAL		XXXXXXXXXXXXX1587		\$684.17
BENJAMIN KOONTZ				
12/03	12/04	2475542P33JXFHN3Q	PETERSON PLUMBING SUPPLY OGDEN UT	\$550.56
12/05	12/06	2475542P53JY27WGB	PETERSON PLUMBING SUPPLY OGDEN UT	\$14.28
12/05	12/06	2475542P53JY27WKN	PETERSON PLUMBING SUPPLY OGDEN UT	\$130.02
12/05	12/08	2494301P509G4NLWE	THE HOME DEPOT #4411 OGDEN UT	\$14.96
12/06	12/08	2475542P63JYEAV8J	MINE AND INDUSTRIAL EQUIP S SALT LAKE UT	\$468.00
12/16	12/18	2476147PG0VYED2M9	KITCHEN KNEADS OGDEN UT	\$136.99
12/20	12/22	2443654PM1GP6SQGQ	ANIXTER/CLARK/TRI-ED 224-5218000 IL	\$191.63
12/26	12/27	2475542PT4RQ1MBL3	ZORO TOOLS INC 855-2899676 IL	\$1,043.95
12/27	12/29	2475542PV3K4KJ8WL	PETERSON PLUMBING SUPPLY OGDEN UT	\$4.16
12/27	12/29	2494301PV09FSQ9LG	THE HOME DEPOT #4411 OGDEN UT	\$22.71
TOTAL		XXXXXXXXXXXXX1595		\$2,577.26
TERANCE W LAVELY				
12/03	12/04	2422638P3049KZ6NQ	WAL-MART #3789 OGDEN UT	\$26.80
TOTAL		XXXXXXXXXXXXX1603		\$26.80
JAMES A MCBRIDE				
12/08	12/09	2469216P72YVMYGFL	AMAZON MKTPL*ZX1FA2CB2 Amzn.com/bill WA	\$41.48
12/14	12/16	2419880PED2SN4WMQ	PAYPAL *UVT 4793323701 AR	\$6,191.94
12/19	12/20	2490641PJ6A7NRF5N	B&H PHOTO 800-606-6969 800-2215743 NY	\$347.98
TOTAL		XXXXXXXXXXXXX1686		\$6,581.40
MIKAYLA MCINTYRE				
12/02	12/03	2469216P134R6Y3LL	Amazon.com*ZL7O74AJ0 Amzn.com/bill WA	\$52.45
12/08	12/09	2469216P82Z0QQ17G	AMAZON MKTPL*ZR9HN3361 Amzn.com/bill WA	\$56.15
12/09	12/10	2469216P82Z8AVWA7	AMAZON MKTPL*ZR3PJ8A21 Amzn.com/bill WA	\$14.99
12/10	12/10	2469216P92ZZAYW31	AMAZON MKTPL*ZX12B71L2 Amzn.com/bill WA	\$16.98
12/11	12/12	2422638PB04HT9KNA	WAL-MART #3789 OGDEN UT	\$64.20
12/11	12/12	2469216PA319KBV30	AMAZON MKTPL*ZX5QI42N2 Amzn.com/bill WA	\$4.91
12/17	12/18	2422638PG04PGFH71	WAL-MART #3789 OGDEN UT	\$7.27
12/19	12/19	2469216PJ2Z39RJGE	AMAZON MKTPL*Z98SLIM02 Amzn.com/bill WA	\$57.99
TOTAL		XXXXXXXXXXXXX1702		\$274.94
SUSAN R MEAGHER				
12/12	12/12	2403629PBLX11AQVK	EB *WEBER COUNTY-MASTE 801-413-7200 CA	\$252.61
12/19	12/19	2401134PJ0011KDF8	AMAZON MARK* Z14OR1Y70 HTTPSAMAZON.C WA	\$66.95
12/30	12/31	2480197PY5RK3XVX4	SMITH AND EDWARDS CO OGDEN UT	\$113.68

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/31	12/31	2401134PY000LJPY5	AMAZON MARK* ZP3980K92 HTTPSAMAZON.C WA	\$85.56
TOTAL		XXXXXXXXXXXXX1710	\$518.80	
CRYSTAL MONZELLA				
11/30	12/02	7469216NZ3317BFYZ	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$8.35
11/30	12/02	2494168P02469QGZT	QUESTAR GAS-WEBER OGDEN UT	\$13.72
12/01	12/02	2401134P0001YYPQ4	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
12/01	12/02	2469216P03435LPFE	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
12/07	12/09	2494168P7273EMA3R	QUESTAR GAS-WEBER OGDEN UT	\$10.43
12/11	12/12	2480197PA56BLSQ7G	DAYSMA RT REC ANN ARBOR MI	\$618.65
12/14	12/16	2494168PE2A1JANF0	QUESTAR GAS-WEBER OGDEN UT	\$9.22
12/20	12/22	2494168PL2QJ968DK	QUESTAR GAS-WEBER OGDEN UT	\$8.76
12/28	12/30	2494168PW2FKDNDYP	QUESTAR GAS-WEBER OGDEN UT	\$12.42
TOTAL		XXXXXXXXXXXXX1769	\$737.39	
ELVIRA ODEH				
11/30	12/02	2407280NZ0S00N0QG	JOANN STORES*JOANN.COM 888-739-4120 OH	\$5.91
12/01	12/02	2407280P00S4Z0A55	JOANN STORES*JOANN.COM 888-739-4120 OH	\$47.18
12/02	12/03	2407280P10S92KDB3	JOANN STORES*JOANN.COM 888-739-4120 OH	\$5.91
12/05	12/06	2407280P40SW05X1Q	JOANN STORES*JOANN.COM 888-739-4120 OH	\$23.59
12/05	12/06	2449216P50003Z5VK	NATIONAL WIC ASSOCIATI WWW.NWICA.ORG DC	\$50.00
12/06	12/08	2413746P62XJ4YBQP	OFFICEMAX/DEPOT 6459 OGDEN UT	\$1,099.97
12/06	12/08	2422638P604QN8TKQ	WAL-MART #3789 OGDEN UT	\$69.04
12/06	12/08	2444500P6BLPA49NJ	WM SUPERCENTER #3789 OGDEN UT	\$30.72
12/06	12/08	2445501P5447Z2B5S	WAL-MART #3789 OGDEN UT	\$66.05
12/06	12/08	2494301P609G024TN	THE HOME DEPOT #4411 OGDEN UT	\$139.96
12/09	12/10	2469216P92ZSL4D2S	AMZN Mktp US*ZX4CF50K2 Amzn.com/bill WA	\$154.99
12/09	12/10	2469216P92ZV5REDE	IN *BAILEY'S TEST STRIPS 201-3438004 NJ	\$983.00
12/10	12/10	2401134P9000K59YM	AMAZON MARK* ZR38O5X21 HTTPSAMAZON.C WA	\$26.97
12/10	12/10	2401134P900167HLB	AMAZON MARK* ZX3VS3G82 HTTPSAMAZON.C WA	\$275.48
12/10	12/10	2469216P92ZZETS18	AMZN Mktp US*ZR6NO8UH0 Amzn.com/bill WA	\$26.15
12/10	12/11	2401134P9002EWNVA	AMAZON MARK* ZX0708HJ2 HTTPSAMAZON.C WA	\$170.58
12/10	12/11	2405523PA55R7VQB2	AT HOME STORE #122 RIVERDALE UT	\$242.68
12/10	12/11	2416407P92LR7X7AL	TARGET 00017533 RIVERDALE UT	\$100.00
12/10	12/11	2469216P930EDZ0F6	AMZN Mktp US*ZR2B16H51 Amzn.com/bill WA	\$38.21
12/10	12/12	2413746PA2XF1G4A2	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$413.30
12/10	12/12	2413746PA55SJR5Y	HOBBY-LOBBY #751 RIVERDALE UT	\$195.89
12/11	12/12	2401134PA002F38A5	AMAZON MARK* ZX64K57H2 HTTPSAMAZON.C WA	\$862.10
12/11	12/12	2422638PB04HT9KAP	WAL-MART #3789 OGDEN UT	\$178.50
12/11	12/12	2444500PBBLNSZ9AD	WM SUPERCENTER #3789 OGDEN UT	\$50.45
12/11	12/12	2444500PBBLNSZ9D1	WM SUPERCENTER #3789 OGDEN UT	\$147.17
12/12	12/12	2401134PB00106ARG	AMAZON MARK* ZX3YW9WT2 HTTPSAMAZON.C WA	\$15.99
12/13	12/15	2401134PQ002PRG96	AMAZON MARK* ZX40D46N0 HTTPSAMAZON.C WA	\$1,470.41
12/13	12/15	2443106PQ37T46R5F	TARGET.COM 800-591-3869 MN	\$900.00
12/13	12/15	2444500PD5SFZ51RF	LITTLE CAESARS 021 801-268-3400 UT	\$55.97
12/18	12/19	2422638PJ04RPE49H	WAL-MART #3789 OGDEN UT	\$144.42
12/18	12/19	2422638PJ04RPE49T	WAL-MART #3789 OGDEN UT	\$114.90
12/20	12/22	2469216PK30BPLVNH	AMZN Mktp US*Z90KV7TQ0 Amzn.com/bill WA	\$297.00
12/20	12/22	7469216PK30F8QG3R	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$297.00
12/26	12/27	2401134PS000079FG	AMAZON MARK* ZE9BR1UI2 HTTPSAMAZON.C WA	\$35.00
12/26	12/27	2401134PT001EV6R5	AMAZON MARK* Z99J42KK1 HTTPSAMAZON.C WA	\$49.98
12/27	12/27	2401134PS0013LMQE	AMAZON MARK* Z97SH6IG1 HTTPSAMAZON.C WA	\$518.90
12/30	12/31	2401134PX002JM8JR	AMAZON MARK* ZP4160OB0 HTTPSAMAZON.C WA	\$158.60
12/30	12/31	2403629PXLWTN51B0	EB *WINTER PREVENTION 801-413-7200 CA	\$100.00
12/30	12/31	2469216PX2ZA3L1HP	AMZN Mktp US*ZP3OLIOK0 Amzn.com/bill WA	\$101.87
TOTAL		XXXXXXXXXXXXX1819	\$9,069.84	

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
HOLLY OKUHARA				
12/02	12/03	2469216P1357W6MNZ	AMAZON MKTPL*ZL26E9X92 Amzn.com/bill WA	\$31.34
TOTAL		XXXXXXXXXXXXX1827	\$31.34	
DUNCAN OLSEN				
12/10	12/11	2480197PA55R083TS	SMITH AND EDWARDS CO OGDEN UT	\$85.79
TOTAL		XXXXXXXXXXXXX1835	\$85.79	
SCOTT PARKE				
12/06	12/08	2401134P50033SPNT	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$15.99
12/11	12/12	2469216PA31AW3VRP	INTUIT *QBooks Online CL.INTUIT.COM CA	\$106.18
TOTAL		XXXXXXXXXXXXX1843	\$122.17	
JOHN A PENA				
12/03	12/04	2475542P33JXFHN44	PETERSON PLUMBING SUPPLY OGDEN UT	\$31.04
12/06	12/08	2475542P63JYQ0489	PETERSON PLUMBING SUPPLY OGDEN UT	\$15.78
12/16	12/18	2494301PG09FVGV5N	THE HOME DEPOT #4411 OGDEN UT	\$6.48
TOTAL		XXXXXXXXXXXXX1850	\$53.30	
HEIDI N PHILPOT				
12/01	12/02	2401134P0000JRZSH	AMAZON MARK* ZL8GD8FI0 HTTPSAMAZON.C WA	\$59.90
12/05	12/06	2401134P4001DJVW9	AMAZON MARK* ZL21K1W60 HTTPSAMAZON.C WA	\$54.99
12/07	12/08	2401134P6001LBRNN	AMAZON MARK* ZR8SV70X0 HTTPSAMAZON.C WA	\$31.38
12/08	12/09	2401134P7001TKATT	AMAZON MARK* ZR59W7HC0 HTTPSAMAZON.C WA	\$20.97
12/08	12/09	2401134P7001TKPGV	AMAZON MARK* ZR0ZC3H40 HTTPSAMAZON.C WA	\$7.99
12/11	12/12	2401134PA001GAEK4	AMAZON MARK* ZR30632H1 HTTPSAMAZON.C WA	\$56.78
12/12	12/12	2401134PB000VS71G	AMAZON MARK* ZX0OF5E30 HTTPSAMAZON.C WA	\$18.98
12/16	12/17	2401134PF003D23W8	AMAZON MARK* Z15VS9RJ2 HTTPSAMAZON.C WA	\$24.63
12/20	12/22	2401134PK0034BJMG	AMAZON RETA* Z122D8W71 WWW.AMAZON.CO WA	\$76.86
12/23	12/23	2401134PN0014ZMH1	AMAZON MARK* Z94DJ9GT1 HTTPSAMAZON.C WA	\$41.57
TOTAL		XXXXXXXXXXXXX1868	\$394.05	
BAHRAM RAHIMZADEGAN				
12/12	12/13	2406466PQ0000VM0Q	MOUNTAIN CE, LLC HTTPSWWW.MOUN UT	\$29.10
12/16	12/17	2469216PF35ZDN1ZF	AMZN Mktpl US*Z128980Z0 Amzn.com/bill WA	\$42.98
12/16	12/17	2469216PF369KES06	AMAZON MKTPL*Z14O40F41 Amzn.com/bill WA	\$540.84
12/16	12/17	2469216PF369RK1DM	AMZN Mktpl US*Z13JE6F31 Amzn.com/bill WA	\$133.99
12/18	12/19	2400097PHTES2YRTY	MADDOX RANCH HOUSE 435-7238545 UT	\$446.08
12/19	12/20	2401134PK0008HTYA	SP ESS ENG SEAL STAMPS HTTPSENGINEER AL	\$120.65
12/29	12/30	2403629PWLVP03L5N	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$1,335.08	
BRYANT REEDER				
12/05	12/06	2469216P42YAE545F	AMAZON MKTPL*ZL5XY6RC0 Amzn.com/bill WA	\$159.60
12/06	12/08	2469216P52ZLEN18Y	AMAZON MKTPL*ZR3J17VN2 Amzn.com/bill WA	\$9.59
12/12	12/13	2469216PB32BVVHLV	Amazon.com*ZX8EQ0XO0 Amzn.com/bill WA	\$27.56
12/19	12/20	2469216PJ2Z71JFRP	Amazon.com*Z95DE5532 Amzn.com/bill WA	\$349.99
12/20	12/22	2469216PK30BJNEQA	AMAZON MKTPL*Z15ET9UR1 Amzn.com/bill WA	\$9.49
12/20	12/22	2469216PK3083723J	Amazon.com*Z16V70UD1 Amzn.com/bill WA	\$159.98
12/28	12/29	2469216PV2XDYRFNP	AMAZON MKTPL*ZE5II2L81 Amzn.com/bill WA	\$27.99

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1884	\$744.20		
JAMES M RETALLICK				
12/12	12/13	2469216PB32H9Z1TK	SQ *OGDEN Ogden UT	\$88.80
TOTAL	XXXXXXXXXXXXX1892	\$88.80		
KIMBERLEY RHODES				
11/30	12/02	2469216NZ33GXNMTX	Amazon.com*ZL5QY7CI0 Amzn.com/bill WA	\$19.99
12/02	12/04	2402762P31Z4ZQ8AJ	FIXEZCOM 954-303-4304 NV	\$116.64
12/04	12/05	2469216P32XHENV7F	AMAZON MKTPL*ZL24J4IN2 Amzn.com/bill WA	\$47.81
12/05	12/06	2469216P42YM9M4DF	AMAZON MKTPL*ZR56B9C00 Amzn.com/bill WA	\$31.99
12/09	12/10	2401134P9EHM7JL8P	MYLAWCLE.COM MYLAWCLE.COM FL	\$195.00
12/11	12/12	2469216PB31NLAXG8	IN *ARTISTIC CUSTOM BADGE801-7916814 UT	\$616.50
12/16	12/17	2469216PF367MHRX4	AMAZON MKTPL*Z157F8OE1 Amzn.com/bill WA	\$6.75
12/17	12/18	2413746PG2XE94ZYS	TST* OGDEN PIZZERIA OGDEN UT	\$250.49
12/18	12/20	2442733PJLM87SVXZ	CHICK-FIL-A #03007 OGDEN UT	\$263.05
12/20	12/22	2401134PLEHMAVT95	COLUMN PUBLIC NOTICE COLUMN.US DC	\$317.57
TOTAL	XXXXXXXXXXXXX1900	\$1,865.79		
WILLIAM G ROSS				
12/12	12/15	2443106PQ37NRN10J	LONGHORN STEAK 0125468 OGDEN UT	\$215.24
TOTAL	XXXXXXXXXXXXX1934	\$215.24		
STEPHANIE RUSSELL				
12/20	12/22	2401134PK002SYYHX	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$171.50
TOTAL	XXXXXXXXXXXXX1942	\$171.50		
LEONORA SCHAEILING				
12/04	12/04	2401134P3000WKMMQ	AMAZON RETA* ZL4AS2SF0 WWW.AMAZON.CO WA	\$376.30
12/06	12/08	2401134P5001EEBFD	AMAZON RETA* ZL8Y31S11 WWW.AMAZON.CO WA	\$42.38
12/08	12/09	2444500P8BLP4RHFB	WM SUPERCENTER #3848 SYRACUSE UT	\$14.56
12/12	12/13	2401134PB002KTS4R	AMAZON MARK* ZX6QF6FT1 HTTPSAMAZON.C WA	\$6.98
12/12	12/13	2403629PBMMBZYTR4	EB *WEBER COUNTY-MASTE 801-413-7200 CA	\$505.22
12/18	12/18	2401134PH001QEL0X	AMAZON MARK* Z19773G81 HTTPSAMAZON.C WA	\$9.59
12/19	12/19	2401134PJ0007P3X6	AMAZON MARK* Z91511VH2 HTTPSAMAZON.C WA	\$18.99
12/19	12/20	2401134PJ001K5PFN	AMAZON RETA* Z117M2661 WWW.AMAZON.CO WA	\$13.66
TOTAL	XXXXXXXXXXXXX1959	\$987.68		
EMILY SCOVILLE				
12/02	12/03	2422638P2048KN737	SAMSCLUB #6684 OGDEN UT	\$297.79
12/04	12/05	2469216P32XMB0ZP4	AMZN Mktpl US*ZL6161KJ0 Amzn.com/bill WA	\$320.62
12/10	12/11	2422638P904GGQ83A	SAMS CLUB#6684 RIVERDALE UT	\$162.04
12/11	12/12	2469216PB31LXLJ87	AMZN Mktpl US*ZR9KY09V1 Amzn.com/bill WA	\$29.99
12/11	12/12	2469216PB31N5MH47	AMAZON MKTPL*ZX9T58A90 Amzn.com/bill WA	\$264.10
12/12	12/13	2469216PB32HMSPHK	AMZN Mktpl US*Z14HI9LL2 Amzn.com/bill WA	\$150.43
12/12	12/13	2469216PQ32KS1WL4	AMAZON MKTPL*ZX7T90LO1 Amzn.com/bill WA	\$156.49
12/13	12/15	2469216PQ32Y6K87Q	CITY OF*OGDEN CITY 801-629-8000 UT	\$616.00
12/16	12/17	2444500PGBLPGD5HH	SAMS CLUB #6684 RIVERDALE UT	\$148.06
12/16	12/18	2442733PGLM8NFZ4L	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$78.75
12/17	12/18	2444500PG8PYS5FSJ	SMITHS #4279 OGDEN UT	\$196.20
12/30	12/31	2422638PY053S86NK	SAMSCLUB #6684 OGDEN UT	\$312.84

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1967		\$2,733.31
LAUREN I SHAFER				
12/02	12/04	2401339P200EwxR2H	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
12/02	12/04	2401339P200EwxR87	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
12/03	12/04	2490641P268WAZYW0	HOO*HOOTSUITE INC 778-5889767 TX	\$1,274.13
12/04	12/05	2494300P432MHQXH3	COSTCO WHSE #0770 SOUTH OGDEN UT	\$93.66
12/07	12/08	2469216P72XYK6MLQ	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
12/08	12/09	2469216P72YSAPK7F	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
12/28	12/29	2479338PV00F85DRK	JOTFORM INC 347-6245569 CA	\$41.83
TOTAL		XXXXXXXXXXXX1975		\$1,637.48
STACY SKEEN				
12/02	12/03	2444500P18PYR9JDG	NACO 202-942-4255 DC	\$530.00
12/02	12/03	2444500P18PYR9JFJ	NACO 202-942-4255 DC	\$530.00
TOTAL		XXXXXXXXXXXX1983		\$1,060.00
KIMBERLY SLATER				
12/04	12/05	2469216P32XPJ3VTH	AMAZON MKTPL*ZL86M9YO2 Amzn.com/bill WA	\$59.90
TOTAL		XXXXXXXXXXXX2007		\$59.90
DEBORAH SMITH				
12/10	12/10	2401134P90013WQN1	AMAZON RETA* ZR2186MR1 WWW.AMAZON.CO WA	\$12.50
12/12	12/13	2401134PB001RPRAT	AMAZON RETA* Z18HC4CK2 WWW.AMAZON.CO WA	\$58.78
12/12	12/13	2401134PB001RPTKD	AMAZON RETA* ZX0K96P70 WWW.AMAZON.CO WA	\$42.78
12/13	12/15	2433789PD58N5F37M	NHMU STORE - CLOVER 8015411191 UT	\$60.00
12/17	12/17	2401134PG0006FXER	AMAZON MARK* Z10K88W52 HTTPSAMAZON.C WA	\$29.99
12/18	12/19	2401134PH001Y24SR	AMAZON RETA* Z14L08VC1 WWW.AMAZON.CO WA	\$28.88
12/18	12/19	2401339PH03M5XQ87	NTLREST SERVS SAFE 312-7151010 IL	\$22.95
12/18	12/19	2422638PJ04RPE42L	WAL-MART #3789 OGDEN UT	\$27.04
12/19	12/19	2401134PJ0007R6SH	AMAZON MARK* Z944R3XC2 HTTPSAMAZON.C WA	\$18.99
12/21	12/22	2401134PL0016DZX7	AMAZON MARK* Z99Z12FB1 HTTPSAMAZON.C WA	\$7.89
12/21	12/22	2401134PL0016ER25	AMAZON RETA* Z95JR6XG0 WWW.AMAZON.CO WA	\$9.96
12/22	12/23	2479338PM02TSY0JM	ETSY, INC. 718-8557955 NY	\$69.02
12/23	12/23	7479338PN023TDM7Q	ETSY, INC. 718-8557 CREDIT	-\$4.67
12/26	12/27	2401134PT001A4NF2	AMAZON MARK* ZE9P06782 HTTPSAMAZON.C WA	\$17.70
12/26	12/27	2401134PT001M8GBQ	AMAZON RETA* ZE0JE9952 WWW.AMAZON.CO WA	\$15.00
12/28	12/29	2401134PV00161HJV	AMAZON MARK* ZP3AJ63V2 HTTPSAMAZON.C WA	\$97.98
12/29	12/29	2401134PW000NFL57	AMAZON MARK* ZE4XJ62B0 HTTPSAMAZON.C WA	\$63.36
TOTAL		XXXXXXXXXXXX2023		\$578.15
MARTY D SMITH				
12/11	12/12	2444500PA8PXY0J1K	FSP*IAVM 972-538-1034 TX	\$499.00
TOTAL		XXXXXXXXXXXX2031		\$499.00
BROOKE F STEWART				
12/06	12/08	2400077P60001L95F	IRWACHAPTER38.ORG HTTPSWWW.IRWA CA	\$25.63
12/06	12/09	2463923P7S66LGWWH	INTERNATIONAL RIGHT OF WA310-5380233 CA	\$270.00
TOTAL		XXXXXXXXXXXX2056		\$295.63
JULIE STODDARD				

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/04	2469216P336QVW0Q0	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$580.00
12/06	12/08	2406466P6EHM843N5	POWERDETAILS WWW.POWERDETA FL	\$137.94
12/06	12/08	2449216P6EHM9BT36	CROWN PROMOTION WWW.CROWNPRM UT	\$435.00
12/07	12/09	2469216P72Y5GQGM1	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
12/09	12/10	2469216P82ZQAR53J	INTUIT *QuickBooks CL.INTUIT.COM CA	\$1,071.43
12/10	12/10	2411641P9LP5WVNSG	IDZONES*LEVATA 800-996-3581 IL	\$279.90
12/10	12/12	2412157PA00A93KVG	INTL ASSOC FOR ID 954-5890628 FL	\$760.00
12/11	12/13	2407314PBS66JANJG	EVIDENT INC 540-5763512 VA	\$2,525.00

TOTAL XXXXXXXXXXXXX2064 \$6,489.27

BRYCE R TAYLOR

12/05	12/08	2494301P509G4NFGD	THE HOME DEPOT #4411 OGDEN UT	\$547.00
12/09	12/11	2463923P9S66MX9HJ	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$8,095.27
12/18	12/20	2463923PJS66D4RRR	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$380.96
12/18	12/20	2463923PJS66D4RTH	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$13.50
12/18	12/20	2463923PJS66D4R5Y	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$333.97
12/18	12/20	2463923PJS66D4R56	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$3,106.29

TOTAL XXXXXXXXXXXXX2098 \$12,476.99

GORDON TIDWELL

12/11	12/13	2494301PB09G20F5H	THE HOME DEPOT #4411 OGDEN UT	\$74.76
12/12	12/13	2401339PB02DBRLYS	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$51.72
12/12	12/13	2401339PB02DBRM0V	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$21.63

TOTAL XXXXXXXXXXXXX2114 \$148.11

RONNA TIDWELL

12/04	12/05	2433789P34ZK1FQS1	CAFE CENTRAL G-4 CLEARFIELD UT	\$70.00
12/04	12/05	2469216P32XMSD87F	AMZN Mktpl US*ZL10A3KP0 Amzn.com/bill WA	\$273.03
12/04	12/06	2442733P4LM8NB184	MACEYS OGDEN OGDEN UT	\$134.60
12/05	12/06	2422638P504BLSEQA	WAL-MART #3789 OGDEN UT	\$22.87
12/05	12/06	2424052P450LJJD79	IMLSS UTAH 801-486-0079 UT	\$601.86
12/05	12/06	2469216P42YAJ9NDY	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,647.34
12/05	12/08	2469216P52ZBN77EG	UNION GRILL OGDEN UT	\$810.70
12/08	12/09	2469216P82YXWZ68N	AMAZON MKTPL*ZR06X5321 Amzn.com/bill WA	\$41.89
12/10	12/11	2401134PA0001JWFH	FILTERBUY HTTPSFILTERBU AL	\$545.76
12/10	12/11	2424052P955D8SFMK	IMLSS UTAH 801-486-0079 UT	\$1,548.45
12/10	12/11	2469216PA30TTD6H0	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	\$114.87
12/11	12/11	2449216PAEHMGA54P	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
12/12	12/13	2469216PB31S87JF0	AMZN Mktpl US*ZR2HU4IN1 Amzn.com/bill WA	\$149.99
12/13	12/15	2469216PQ32WPRZW5W	AMAZON MKTPL*Z175K43G2 Amzn.com/bill WA	\$395.99
12/13	12/15	2469216PQ33EF4NQX	AMAZON MKTPL*ZX3FR4071 Amzn.com/bill WA	\$491.96
12/16	12/17	2494166PF2ALBK8DQ	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$640.59
12/17	12/17	2469216PG2X8NVZLB	COMCAST SALT LAKE CITY 800-266-2278 UT	\$118.23
12/17	12/18	2424052PG5Q6DGMHT	IMLSS UTAH 801-486-0079 UT	\$285.37
12/17	12/18	2424052PG5Q6DGMJ9	IMLSS UTAH 801-486-0079 UT	\$44.07
12/21	12/22	2469216PL31GY4A66	AMAZON MKTPL*ZE6XX8432 Amzn.com/bill WA	\$45.99
12/22	12/23	2469216PM32F0PBAN	Amazon.com*Z980U6E51 Amzn.com/bill WA	\$55.70
12/22	12/23	2469216PM327HPMSW	AMAZON MKTPL*Z982O3D50 Amzn.com/bill WA	\$449.64
12/24	12/26	2470780PROVZ8QKHM	JONES SHIRTS & SIGNS 801-737-5196 UT	\$803.48
12/27	12/29	2405523PV5MTHF2T2	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
12/27	12/29	7424052PS5MJY8R1K	IMLSS UTAH 80148600 CREDIT	-\$1,548.45
12/27	12/29	2469216PS35LML4ST	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$36.20
12/27	12/29	2469216PV36AJYSAH	CENTURYLINK LUMEN 800-244-1111 LA	\$425.15
12/28	12/29	2469216PV2X6RALHX	CITY OF*OGDEN CITY 801-629-8000 UT	\$27.73
12/28	12/29	2469216PV2X6RXELR	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,364.34
12/28	12/29	2469216PV2X86MM34	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$654.32

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX2122		\$10,370.26
ROB G TYLER				
12/04	12/05	2469216P32XFLKZ2S	EVCO HOUSE OF HOSE 724-213-1152 PA	\$235.64
12/05	12/06	2446816P50001EYNX	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	\$414.70
12/13	12/15	2469216PQ331NL5XF	EVCO HOUSE OF HOSE 724-213-1152 PA	\$96.80
12/18	12/19	2469216PH2YQH81DF	EVCO HOUSE OF HOSE 724-213-1152 PA	\$30.99
12/18	12/19	2469216PH2YQH81EG	EVCO HOUSE OF HOSE 724-213-1152 PA	\$82.72
TOTAL		XXXXXXXXXXXXX2130		\$860.85
JOHN E ULIBARRI				
12/08	12/09	2401134P7EHMVM3AJ	CREXI CREXI.COM CA	\$199.00
TOTAL		XXXXXXXXXXXXX2148		\$199.00
STEPHANIE R VALADEZ				
12/17	12/18	2444500PH014V2Y8H	DOLLAR TREE OGDEN UT	\$12.50
12/18	12/19	2469216PH2Y9H716X	COSTCO DELIVERY 113 800-788-9968 UT	\$210.15
TOTAL		XXXXXXXXXXXXX2155		\$222.65
JULIA L VALLE				
12/06	12/08	2469216P52ZP4Q3F4	AMAZON MKTPL*ZL4HM3K41 Amzn.com/bill WA	\$95.36
12/09	12/10	2469216P82ZRKL31G	AMAZON MKTPL*ZR7QG27B0 Amzn.com/bill WA	\$43.75
12/09	12/10	2469216P82ZTVKPX2	AMZN Mktp US*ZR86B9G91 Amzn.com/bill WA	\$35.49
12/13	12/15	2469216PQ32Y8QQ8P	UT DPS BCI-PHONE 801-965-4795 UT	\$225.00
12/28	12/29	2469216PV36D2Y6VM	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$280.11
12/28	12/29	2469216PV36D2Y6ZG	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$280.11
12/31	12/31	2469216PY2ZGW3JTJ	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$280.11
TOTAL		XXXXXXXXXXXXX2171		\$1,239.93
HALEY VAN VLACK				
12/02	12/03	2469216P134XV6084	AMAZON MKTPL*ZL1H07032 Amzn.com/bill WA	\$59.73
12/03	12/04	2469216P2363Y5NW2	AMAZON MKTPL*ZL8BU1BW0 Amzn.com/bill WA	\$187.83
12/06	12/08	2469216P52Z8J6WHD	AMAZON MKTPL*ZL9552S01 Amzn.com/bill WA	\$54.92
12/08	12/09	2469216P72YQWNLE8	AMAZON MKTPL*ZR8R00I62 Amzn.com/bill WA	\$26.99
12/13	12/13	2469216PQ32PJL5K8	AMAZON MKTPL*Z18MY7NY2 Amzn.com/bill WA	\$68.64
12/15	12/16	2469216PE34T35Z4P	AMAZON MKTPL*ZX5CQ7QF1 Amzn.com/bill WA	\$29.64
12/24	12/25	2494300PR3ERAEB9S	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,796.46
TOTAL		XXXXXXXXXXXXX2197		\$2,224.21
CHRISTINA L VANBEEKUM				
11/30	12/02	2469216P033KDG8RA	AMAZON MKTPL*ZL9GO0O40 Amzn.com/bill WA	\$7.98
12/01	12/02	2401911P0S66LWTQK	OPTIC LOOP COMM 801-7371900 WI	\$100.00
12/01	12/02	2445388P10009XQMT	REVELTV 866-7704688 UT	\$150.00
12/02	12/03	2411641P14XKBHRYH	CNA SURETY 800-331-6053 SD	\$40.00
12/03	12/04	2426975P2S66F08VS	NARTEC, INC. 417-5873340 MO	\$1,845.39
12/04	12/05	2469216P32XL5V52F	AMAZON MKTPL*ZL2NE0RV2 Amzn.com/bill WA	\$865.55
12/05	12/06	2469216P42YAR0R8T	AMAZON MKTPL*ZL0305MM1 Amzn.com/bill WA	\$15.99
12/05	12/06	2469216P42YAS061B	Amazon.com*ZR4820LF2 Amzn.com/bill WA	\$13.99
12/05	12/06	2469216P42YA3GV3X	Amazon.com*ZL0CM6M81 Amzn.com/bill WA	\$17.52
12/05	12/06	2469216P42Y71D7AQ	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$460.23
12/05	12/08	2407314P5S66HX4GT	EVIDENT INC 540-5763512 VA	\$17.00
12/05	12/08	2407314P5S66HYDE0	EVIDENT INC 540-5763512 VA	\$12.00



## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/07	12/08	2469216P62XBjjBHF	AMAZON MKTPL*ZR78G4BW2 Amzn.com/bill WA	\$319.76
12/07	12/08	2469216P62XLQJK1P	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
12/07	12/08	2469216P62XLQJK15	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
12/07	12/08	2469216P62XLQJK27	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
12/09	12/10	2411641P854ATLWST	CNA SURETY 800-331-6053 SD	\$40.00
12/09	12/10	2411641P854ATLWY3	CNA SURETY 800-331-6053 SD	\$40.00
12/09	12/10	2411641P854ATLX28	CNA SURETY 800-331-6053 SD	\$40.00
12/10	12/11	2469216P9306Y94DA	AMAZON MKTPL*ZR41G2RI0 Amzn.com/bill WA	\$29.99
12/11	12/12	2469216PA30ZFNR6X	AMAZON MKTPL*ZX5GU7LA0 Amzn.com/bill WA	\$25.73
12/11	12/12	2469216PA3111114L	AMAZON MKTPL*ZX5JX6DQ2 Amzn.com/bill WA	\$51.04
12/11	12/12	2469216PA3129VZKX	AMAZON MKTPL*ZR5BU2DB1 Amzn.com/bill WA	\$69.42
12/11	12/12	2469216PA313RGNRL	Amazon.com*ZX1GS6S12 Amzn.com/bill WA	\$29.94
12/11	12/12	2469216PA3140V6SG	Amazon.com*ZX3S22ZR0 Amzn.com/bill WA	\$6.97
12/11	12/12	2469216PA3166BVL	Amazon.com*ZR8PX6D91 Amzn.com/bill WA	\$12.32
12/11	12/13	2413746PB2XEEV276	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$25.20
12/12	12/13	2469216PB322ZALY4	AMAZON MKTPL*ZX8ET4Y82 Amzn.com/bill WA	\$99.98
12/12	12/13	2469216PB3271L6GP	AMAZON MKTPL*ZX7Z00CR1 Amzn.com/bill WA	\$99.98
12/13	12/13	2469216PQ32R2H7WM	Amazon.com*ZX4WY4NE1 Amzn.com/bill WA	\$473.62
12/13	12/15	2413746PD01S0K3D5	USPS PO 4964950222 OGDEN UT	\$29.04
12/14	12/15	2469216PD331J6ZSK	AMAZON MKTPL*ZX94U3KX0 Amzn.com/bill WA	\$527.92
12/16	12/16	2469216PF35HAHQKJ	AMAZON MKTPL*Z17MP2JZ0 Amzn.com/bill WA	\$66.94
12/16	12/16	2469216PF35HJRJ7R	AMAZON MKTPL*Z19I07JCO Amzn.com/bill WA	\$66.94
12/16	12/16	2469216PF35JYA4SR	AMAZON MKTPL*Z19FR2TN0 Amzn.com/bill WA	\$14.98
12/16	12/17	2469216PF363XHERL	AMZN Mktpl US*Z15AI2I12 Amzn.com/bill WA	\$257.96
12/17	12/19	2413746PH2XF0D98H	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$28.03
12/19	12/20	7469216PJ2ZH20F6A	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$79.94
12/19	12/20	7469216PJ2ZK0JQTX	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$79.94
12/19	12/20	7469216PJ2ZLZBQFR	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$79.94
12/19	12/20	7469216PJ2Z4LLM4N	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$79.94
12/26	12/27	2401134PSEHM8HJQH	COLUMN PUBLIC NOTICE COLUMN.US DC	\$588.56
12/26	12/27	2475542PT4F222BEJ	OGDEN STAMP COMPANY OGDEN UT	\$377.29

TOTAL XXXXXXXXXXXXX2205 \$6,832.50

## AUBREY VIGIL

12/03	12/04	2401134P20028YP4S	AMAZON RETA* ZL8DD3NI1 WWW.AMAZON.CO WA	\$50.00
12/04	12/05	2469216P32XJN307P	AMZN Mktpl US*ZL2AQ5RU2 Amzn.com/bill WA	\$114.85
12/04	12/05	2469216P32XVXWZF3	AMZN Mktpl US*ZL26Z4G51 Amzn.com/bill WA	\$79.98
12/05	12/06	2449216P5EHMB1MW1	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$724.85
12/11	12/12	2469216PA3196MLNR	AMAZON MKTPL*ZX2IO52S2 Amzn.com/bill WA	\$816.22
12/17	12/18	2449216PHEHM6M36P	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$367.90
12/18	12/18	2401134PH00072KQJ	AMAZON RETA* Z12EF00V1 WWW.AMAZON.CO WA	\$200.00
12/20	12/22	2423168PL5FJRS84X	TEXAS ROADHOUSE #2274 OL olo.com UT	\$130.44
12/24	12/25	2449216PREHM6AXZQ	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$367.90
12/27	12/27	2401134PS001DB5V8	AMAZON RETA* Z903Y6RS1 WWW.AMAZON.CO WA	\$100.00
12/27	12/29	2469216PS3682X2AB	AMAZON MKTPL*ZE9OJ1O61 Amzn.com/bill WA	\$59.98
12/27	12/29	2469216PS3686V5Y7	AMAZON MKTPL*ZP6189LC2 Amzn.com/bill WA	\$19.99
12/30	12/31	2422108PXS66L7PFW	CRIDDLE'S CAFE OGDEN UT	\$60.57
12/31	12/31	2401134PY000AY99X	AMAZON RETA* ZE7OK5H41 WWW.AMAZON.CO WA	\$100.00

TOTAL XXXXXXXXXXXXX2213 \$3,192.68

## LYNNDA WANGSGARD

12/01	12/02	2469216P034Q7VVPT	AMAZON MKTPL*ZL46O9JH2 Amzn.com/bill WA	\$59.90
12/05	12/06	2469216P42YMJH8KW	Amazon.com*ZR7FH1CA0 Amzn.com/bill WA	\$37.23
12/06	12/08	2469216P52Z8E66PD	Amazon.com*ZL0HF4DH1 Amzn.com/bill WA	\$596.70
12/09	12/10	2469216P82ZBQMJDK	AMAZON MKTPL*ZR15V8EW1 Amzn.com/bill WA	\$148.72
12/09	12/10	2469216P92ZVGM0W	SQ*SUGARPOST INC. 877-417-4551 UT	\$105.00
12/10	12/11	2469216P9304ALQHB	Amazon.com*ZR9DC7IF0 Amzn.com/bill WA	\$9.99
12/18	12/19	2469216PH2YPMH21M	Amazon.com*Z12Y795U1 Amzn.com/bill WA	\$125.74
12/18	12/19	2469216PJ2YVYJZK	Amazon.com*Z93IM9V02 Amzn.com/bill WA	\$63.89

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/20	2469216PJ2ZB0AK1J	Amazon.com*Z93U24O30 Amzn.com/bill WA	\$25.43
12/20	12/22	2469216PK30MWRP7R	Amazon.com*Z962J40U0 Amzn.com/bill WA	\$157.59
TOTAL		XXXXXXXXXXXX2254	\$1,330.19	
CHRIS WARD				
12/11	12/12	2444500PBBLNSZ9F2	WM SUPERCENTER #3789 OGDEN UT	\$34.92
12/24	12/26	2413746PREJP46HMQ	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$2.67
12/24	12/26	2413746PREJP46HPX	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$73.50
12/24	12/27	2413746PTEHXTVZVH	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$70.92
TOTAL		XXXXXXXXXXXX2262	\$182.01	
CANDIS H WARREN				
12/06	12/08	2460794P551GXM3KK	CROWN AWARDS INC 800-227-1557 NY	\$358.20
12/06	12/08	2469216P62X7TA4BQ	AMZN Mktpl US*ZR1W73A80 Amzn.com/bill WA	\$58.98
12/08	12/09	2469216P72YM5YWPQ	AMAZON MKTPL*ZR3MN4LB1 Amzn.com/bill WA	\$44.09
12/11	12/12	2469216PA31DE4BMD	AMZN Mktpl US*ZX3AI9JE0 Amzn.com/bill WA	\$27.99
12/11	12/12	2469216PB31LWY8YV	AMAZON MKTPL*ZX8DR0AJ0 Amzn.com/bill WA	\$69.99
12/12	12/13	2469216PB32BF5W1K	AMAZON MKTPL*Z13U224A2 Amzn.com/bill WA	\$100.96
12/12	12/13	2469216PB32HM8N3G	AMAZON MKTPL*ZX5W44LK1 Amzn.com/bill WA	\$19.19
12/12	12/13	2469216PB328Z0BPH	AMAZON MKTPL*ZX3A36GY0 Amzn.com/bill WA	\$900.66
12/13	12/15	2469216PQ32VRKKZ4	AMAZON MKTPL*ZX2T46VO0 Amzn.com/bill WA	\$227.46
12/16	12/17	2449216PF000LQBDT	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CA	\$21.45
12/18	12/18	2401134PH000ZSVK9	AMAZON RETA* Z96S39JN2 WWW.AMAZON.CO WA	\$11.54
TOTAL		XXXXXXXXXXXX2270	\$1,840.51	
VANESSA WATKINS				
12/04	12/05	2469216P32XD5EPKV	AMZN Mktpl US*ZL5VJ6UR2 Amzn.com/bill WA	\$384.66
12/05	12/06	2469216P42YTPAV2W	AMAZON MKTPL*ZR86G4OV0 Amzn.com/bill WA	\$26.99
12/09	12/10	2469216P82Z8TYH0N	AMAZON MKTPL*ZX8TX7Z72 Amzn.com/bill WA	\$19.99
12/10	12/11	7469216PA30NA7NYP	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$26.99
12/14	12/15	2469216PD33YE704W	AMAZON MKTPL*ZX7714X11 Amzn.com/bill WA	\$90.68
12/17	12/17	2469216PG2X6H77WW	AMAZON MKTPL*Z13J49LX1 Amzn.com/bill WA	\$114.00
TOTAL		XXXXXXXXXXXX2296	\$609.33	
TRINA L WOOLLEY				
12/01	12/02	2469216P034QJ890G	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
12/09	12/10	2401134P9EHM8BYKG	QR.IO GENERATOR QR.IO DE	\$35.00
12/11	12/12	2401134PB0008V14Q	SP YOUR LEARNING CAREE HTTPSSHOP.YOU TX	\$6.99
TOTAL		XXXXXXXXXXXX2312	\$76.31	
MONYEE YIP				
12/07	12/08	2469216P72XY846R6	SQ *HALESNLUKE@GMAIL.COM Ogden UT	\$50.00
12/07	12/08	2469216P72XZSX4SQ	SQ *HALESNLUKE@GMAIL.COM Ogden UT	\$20.00
12/19	12/20	2469216PJ2ZM1SSPH	AMAZON MKTPL*Z16YD6S81 Amzn.com/bill WA	\$142.46
12/21	12/22	2469216PL31G3GYGJ	Amazon.com*Z96690L11 Amzn.com/bill WA	\$533.20
TOTAL		XXXXXXXXXXXX2320	\$745.66	
KATHARINE BLACK				
12/09	12/10	2494300P935MB00EL	COSTCO WHSE #0770 SOUTH OGDEN UT	\$67.37
12/10	12/11	2444500P98PY6FBV4	SMITHS FOOD #4131 OGDEN UT	\$53.29
12/11	12/13	2442733PBLM8VR5ES	FRESH MKT S OGDEN SOUTH OGDEN UT	\$32.94
12/17	12/18	2444500PG8PYS5FZN	SMITHS FOOD #4030 OGDEN UT	\$13.98

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2734		\$167.58
JAMES BRIEL				
12/17	12/18	2413746PH01TXIJ5J	USPS PO 4964950222 OGDEN UT	\$12.50
TOTAL	XXXXXXXXXXXX	2742		\$12.50
RONALD BROWN				
12/09	12/11	2494301P909GZEATW	THE HOME DEPOT #4411 OGDEN UT	\$32.50
12/18	12/20	2444500PJ2XB8TRJD	GOLDEN CORRAL 2469 OGDEN UT	\$955.09
12/23	12/25	2413746PEJWQJAHV	OFFICEMAX/DEPOT 6459 OGDEN UT	\$9.58
TOTAL	XXXXXXXXXXXX	2759		\$997.17
CORY CHRISTENSEN				
12/03	12/04	2469216P336QVRRKD	IN *ALL AMERICAN ICE LLC 507-4029748 MN	\$1,442.34
12/03	12/05	2442733P3LM8MH7GT	MACEYS OGDEN OGDEN UT	\$55.93
12/05	12/08	2494301P509G4NGHN	THE HOME DEPOT #4411 OGDEN UT	\$866.85
12/06	12/08	2494301P609G01YAX	THE HOME DEPOT #4411 OGDEN UT	\$99.00
12/06	12/08	2494301P609G01YB5	THE HOME DEPOT #4411 OGDEN UT	\$10.01
12/09	12/11	2425138P90VZQD7BV	VICS QUALITY SAFE & KEY S OGDEN UT	\$40.00
12/17	12/18	2444500PG8PYS5G29	CODALE ELECTRIC-OGDEN OGDEN UT	\$765.64
12/18	12/19	2423168PJ5DGDQGRR	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$445.97
12/26	12/29	2463923PSS66DL56G	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$21.34
12/27	12/30	2470752PW0W0QM0LV	NATIONAL BATTERY SALES WEST HAVEN UT	\$229.06
12/30	12/31	2400341PXS66DF7E3	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$7,073.85
12/30	12/31	2469216PX2Z77BF5M	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$3,075.00
TOTAL	XXXXXXXXXXXX	2775		\$14,124.99
BART CRAGUN				
12/02	12/04	2413746P301H9VX0Y	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$24.99
12/04	12/05	2405523P4500XZDA8	C-A-L RANCH STORES #09 FARR WEST UT	\$89.99
12/10	12/11	2480197PA55V4F6DT	STEVE REGAN COMPANY SALT LAKE CIT UT	\$236.46
12/17	12/18	2406720PG97D0X5E8	VALLEY IMPLEMENT TREMONTON TREMONTON UT	\$913.18
TOTAL	XXXXXXXXXXXX	2783		\$1,264.62
DANIEL DRIGGS				
12/15	12/16	2471705PFTDGLLYF6	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
12/15	12/16	2471705PFTDGLMH7GT	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
12/15	12/16	2471705PFTDGLM4H9	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
12/19	12/20	2469216PK2ZXXNAMZR	SLC AIRPORT PARKING SALT LAKE CIT UT	\$54.00
12/19	12/20	2471705PKTDHKSQWB	DELTA AIR Baggage Fee PHILADELPHIA PA	\$35.00
12/19	12/20	2471705PKTDHKSQWB	DELTA AIR Baggage Fee PHILADELPHIA PA	\$35.00
12/19	12/20	2471705PKTDHKS5WK	DELTA AIR Baggage Fee PHILADELPHIA PA	\$35.00
TOTAL	XXXXXXXXXXXX	2817		\$264.00
LISA FRAZIER				
12/05	12/06	2422638P504BLENX	WAL-MART #3789 OGDEN UT	\$8.44
12/05	12/06	2443106P5338AKFHF	SLEEP INN OF OGDEN 8017316500 UT	\$84.62
12/27	12/29	2443106PV3G504R6M	SLEEP INN OF OGDEN 8017316500 UT	\$91.15
TOTAL	XXXXXXXXXXXX	2833		\$184.21
HANNAH GARD				

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Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/30	12/02	2469216NZ32YN29LX	AMAZON MKTPL*Z335F0UV2 Amzn.com/bill WA	\$288.57
12/06	12/08	2403629P5LX6E7T00	PSI EXAMS 800-367-1565 KS	\$175.00
12/08	12/09	2403629P7LVK4879A	ADOBE *ADOBE 408-536-6000 CA	\$844.86
12/09	12/10	2469216P82Z8G0TE5	AMAZON MKTPL*ZR1QV2D60 Amzn.com/bill WA	\$79.95
12/12	12/13	2427074PBS66KMRMA	SUMMIT FIRE AND SECURITY 651-2723262 MN	\$792.61
12/16	12/17	2401134PF002LQYYR	AMAZON RETA* Z11AU6U22 WWW.AMAZON.CO WA	\$269.97
12/22	12/22	2469216PM31XD57KA	AMAZON MKTPL*Z992S8QP0 Amzn.com/bill WA	\$140.98
12/23	12/24	2469216PN33B6DWJR	AMZN Mktp US*ZE6J66MR2 Amzn.com/bill WA	\$1,460.00
12/28	12/29	2469216PV2XNTBEG3	AMAZON MKTPL*ZE1H89D00 Amzn.com/bill WA	\$82.99
TOTAL		XXXXXXXXXXXX2841	\$4,134.93	
CHERYL GILES				
11/30	12/02	2494300P03094T9XM	COSTCO WHSE #0770 SOUTH OGDEN UT	\$53.37
12/13	12/15	2443106PD382B4722	ACE HDWE OF SOUTH OGDEN 801-452-6010 UT	\$35.98
12/13	12/15	2444500PDBLPHVQPA	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$19.98
12/13	12/15	2494300PD383YZAFB	COSTCO WHSE #0770 SOUTH OGDEN UT	\$67.95
12/13	12/15	2494300PD383YZAF3	COSTCO WHSE #0770 SOUTH OGDEN UT	\$37.98
12/19	12/20	2469216PJ2Z73FW0Y	COSTCO DELIVERY 113 800-788-9968 UT	\$556.04
TOTAL		XXXXXXXXXXXX2866	\$771.30	
WENDIE GLASS				
12/13	12/15	2469216PQ3342VYQ5	PTI*PEAKTECH TELPAR 410-312-6000 MD	\$603.87
12/15	12/16	2469216PE35A8KH66	AMAZON MKTPL*Z135A5NG0 Amzn.com/bill WA	\$61.98
12/15	12/16	2469216PE35A9MFQP	AMAZON MKTPL*Z15BO7N30 Amzn.com/bill WA	\$12.90
12/17	12/18	2471705PG7MD7LS3F	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$1,935.00
12/18	12/20	2469216PJ2ZAE6MM6	PIE PIZZERIA OGDEN LLC OGDEN UT	\$93.47
12/19	12/20	2480197PK5EGHG8Y7	BELL JANITORIAL SUPPLY, http://e.com UT	\$112.42
12/20	12/22	2401134PKEHMS4414	CAFE ZUPAS CAFEZUPAS.COM UT	\$154.50
12/20	12/22	2469216PK30H84XJS	RAISING CANES 0614 MOB 972-769-3100 UT	\$117.97
12/26	12/27	2469216PT35DMDRVV	AMZN Mktp US*ZE0JN0IK2 Amzn.com/bill WA	\$125.97
TOTAL		XXXXXXXXXXXX2874	\$3,218.08	
KRISTEN JENSEN				
12/01	12/02	2469216P033N7Q4PV	AMAZON MKTPL*ZL2Q43OF0 Amzn.com/bill WA	\$150.40
11/27	12/03	7471705P1MAZQSG3R	PRIMM VALLEY ADVANCE DEPO702-3867 CREDIT	-\$73.11
11/27	12/03	7471705P1MAZQSG3Z	PRIMM VALLEY ADVANCE DEPO702-3867 CREDIT	-\$73.11
12/09	12/10	2405522P954VS8WVJ	CROWN TROPHY & AWARDS clover.com UT	\$340.00
12/10	12/11	2442733P9MHDVSW22	HARMONS - ROY ROY UT	\$84.97
12/10	12/12	2400341PAS66MDXYK	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$67.32
12/11	12/13	2471705PBGZQT9XAS	AGENT FEE 8900891745372 CHRISTOPHERSO UT	\$27.00
12/10	12/17	7471705PF51HYWLQJ	PRIMM VALLEY ADVANCE DEPO702-3867 CREDIT	-\$73.11
12/10	12/17	7471705PF51HYWLQS	PRIMM VALLEY ADVANCE DEPO702-3867 CREDIT	-\$73.11
12/18	12/19	2442733PHMHE0AZRK	HARMONS - ROY ROY UT	\$48.96
12/19	12/20	7469216PJ2ZJ8QAP6	MARRIOTT PHILAD D'TOWN PHILADELPHI CREDIT	-\$0.01
12/19	12/22	2469216PK30GK3JZW	MARRIOTT PHILAD D'TOWN PHILADELPHIA PA	\$726.12
12/20	12/22	2469216PK30GK3L1D	MARRIOTT PHILAD D'TOWN 866-435-7627 PA	\$726.12
12/20	12/22	7469216PK30R1RW6K	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$65.92
12/20	12/23	2400341PMS66QVWK9	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$19.95
12/24	12/25	2469216PP345BQWE6	SQ *BARRYS LLC gosq.com UT	\$714.00
12/24	12/26	2471705PRGZGLYDND	AGENT FEE 8900891786735 CHRISTOPHERSO UT	\$8.00
12/27	12/27	2449216PSEHM92PQ3	HI EXPRESS BANNING IHG.COM/HOLID CA	\$366.87
12/27	12/27	2449216PSEHM9589J	HI EXPRESS BANNING IHG.COM/HOLID CA	\$366.87
12/27	12/27	2449216PS0007F35R	HI EXPRESS BANNING HTTPSWWW.IHG. CA	\$366.87
12/27	12/27	2449216PS0007GFNX	HI EXPRESS BANNING HTTPSWWW.IHG. CA	\$100.00
TOTAL		XXXXXXXXXXXX2916	\$3,755.08	

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ELI JOHNSON				
12/17	12/18	2469216PG2XWJ8372	SQ *ELITE FABRICATION WEL West Haven UT	\$113.00
TOTAL		XXXXXXXXXXXX2924	\$113.00	
DUANE KEARSLEY				
12/30	12/31	2480197PY5RNV2B9A	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$2,099.30
TOTAL		XXXXXXXXXXXX2932	\$2,099.30	
JASON KEITH				
12/04	12/06	2494301P409G5WVJ1	THE HOME DEPOT #4401 RIVERDALE UT	\$34.70
12/22	12/24	2494168PN2DAJR8QF	QUESTAR GAS-WEBER OGDEN UT	\$13.46
TOTAL		XXXXXXXXXXXX2940	\$48.16	
TRAVIS KUNZ				
12/20	12/22	2480197PL5FM2HMSA	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$264.29
TOTAL		XXXXXXXXXXXX2973	\$264.29	
ALLYSON LAW				
12/12	12/13	2403629PBLPG3P6HD	DD *DOORDASH REDFORTOG 855-973-1040 CA	\$161.21
12/28	12/29	2401134PV002DH4BF	DD *DOORDASH COSTAVIDA WWW.DOORDASH. CA	\$41.08
TOTAL		XXXXXXXXXXXX2981	\$202.29	
MICHAEL LUNA				
12/04	12/05	2469216P32XVVEQMR	LOWES #01080* RIVERDALE UT	\$51.18
12/11	12/12	2444500PBBLNSZ9LR	WM SUPERCENTER #2921 HARRISVILLE UT	\$56.67
12/11	12/12	2469216PA31K4A43E	LOWES #01080* RIVERDALE UT	\$1,498.05
12/18	12/19	2405522PH5D5H2HT5	MORRELL MANUFACTURING 479-632-5929 AR	\$265.93
12/18	12/19	2413746PH8R307SHL	COMMERICAL TIRE 23 OGDEN OGDEN UT	\$544.26
12/18	12/19	2416407PH20EZZDJA	FEDEX OFFIC21200021287 OGDEN UT	\$27.98
12/20	12/22	2413746PM01MHG95N	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$20.93
12/24	12/26	2442629PR0FVQ3SDG	GIGS TAVERN OGDEN UT	\$175.00
TOTAL		XXXXXXXXXXXX2999	\$2,640.00	
GARY MYERS				
12/03	12/04	2401339P200JWTXQR	PRAIRIE SCHOONER STEAKHOU OGDEN UT	\$102.93
12/03	12/04	2405523P34Z1GMPEK	C-A-L RANCH STORES #09 FARR WEST UT	\$265.98
12/03	12/04	2480197P34Z11QLQR	SMITH AND EDWARDS CO OGDEN UT	\$459.75
TOTAL		XXXXXXXXXXXX3021	\$828.66	
RYAN NEIL				
12/03	12/04	2400341P2S66M67SZ	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$1,426.71
12/04	12/05	2475542P43JXRY3EK	PETERSON PLUMBING SUPPLY OGDEN UT	\$274.98
12/05	12/10	7475542P83JY27WL8	PETERSON PLUMBING SUPPLY OGDEN U CREDIT	-\$54.68
12/10	12/11	2400341P9S66MJG5B	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$88.40
12/13	12/15	2400341PQS66MVN6M	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$2,086.20
12/13	12/15	2400341PQS66MVN7D	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$232.01
12/20	12/22	2494300PL3Q9PGPDX	RSD - OGDEN#21 OGDEN UT	\$168.13
12/24	12/25	2471705PP7MFPR4MG	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$526.30

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	3039		\$4,748.05
AARON PERRY				
12/05	12/06	7411641P550WD4WGY	VAL*RED CLIFFS LODGE MOAB UT CREDIT	-\$233.25
TOTAL	XXXXXXXXXXXX	3054		\$233.25-
PHILLIP REESE				
12/30	12/31	2442733PXMHDVVN61	HARMONS - ROY ROY UT	\$32.99
TOTAL	XXXXXXXXXXXX	3062		\$32.99
COLBY RYAN				
12/03	12/05	2426979P3EJAJDXQK	FARR WEST ANIMAL HOSPITAL OGDEN UT	\$219.51
TOTAL	XXXXXXXXXXXX	3070		\$219.51
KYLEY SLATER				
12/02	12/03	2400077P1000G4SHA	GUARDIANANGELDEVICE HTTPWWW.GUAR WI	\$118.98
12/08	12/09	2400077P8EHM6SGTQ	GUARDIANANGELDEVICE GUARDIANANGEL WI	\$910.89
TOTAL	XXXXXXXXXXXX	3096		\$1,029.87
ERIC THORSTED				
12/02	12/03	2405523P24Y2RBDQ2	C-A-L RANCH STORES #09 FARR WEST UT	\$68.95
12/16	12/17	2405523PG5BJ8THGL	C-A-L RANCH STORES #09 FARR WEST UT	\$15.96
12/23	12/24	2405523PP5JDHD4X4	C-A-L RANCH STORES #09 FARR WEST UT	\$66.95
TOTAL	XXXXXXXXXXXX	3120		\$151.86
RYAN WESTOVER				
12/11	12/12	2405523PB56T5TMQT	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$52.50
12/11	12/12	2423168PB56PAE5FK	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$20.97
12/11	12/12	2423168PB56PAE5FQ	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$13.98
12/12	12/13	2424052PQ57KZ3NYB	MOUNTAINLAND SUPPLY OREM UT	\$193.00
12/18	12/19	2469216PH2YWASLTT	SQ *DE'S KEY SERVICE INC. Ogden UT	\$90.88
TOTAL	XXXXXXXXXXXX	3146		\$371.33
JEROMY WISNER				
12/02	12/03	2469216P135AHA554	LOWES #02858* OGDEN UT	\$9.96
12/06	12/08	2413746P701GY7E5Y	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$19.48
12/10	12/11	2444500PA0117T97W	IFA OGDEN OGDEN UT	\$850.64
12/13	12/15	2469216PQ331NL5SW	EVCO HOUSE OF HOSE 724-213-1152 PA	\$10.89
TOTAL	XXXXXXXXXXXX	3153		\$890.97
TANYA STRONG				
12/23	12/24	2469216PN32WV3TMH	AMAZON MKTPL*Z92DA6G11 Amzn.com/bill WA	\$20.76
12/30	12/31	2413746PY01KFDB3E	USPS PO 4964950222 OGDEN UT	\$29.04
TOTAL	XXXXXXXXXXXX	5352		\$49.80
TRACY SUTHERLAND				
12/03	12/04	2479338P202JP882S	SHERWIN-WILLIAMS708453 OGDEN UT	\$240.34
12/03	12/04	2479338P202YZ3NT0	SHERWIN-WILLIAMS708453 OGDEN UT	\$61.45

CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/06	12/08	2494301P609G01ZTA	THE HOME DEPOT #4411 OGDEN UT	\$48.40
12/17	12/18	2479338PG02LWTSSP	SHERWIN-WILLIAMS708453 OGDEN UT	\$1,079.81
12/18	12/20	2494301PJ09FYQY2R	THE HOME DEPOT #4411 OGDEN UT	\$15.98
12/23	12/25	2494301PP09FV2DL9	THE HOME DEPOT #4411 OGDEN UT	\$19.96
TOTAL		XXXXXXXXXXXXX5782		\$1,465.94

SCOTT WORRELL

12/02	12/03	2444500P18PYR9LDE	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,875.00
12/03	12/04	2476790P2NWMGP5VR	(PC) 5349 ROYAL 801-6216730 UT	\$321.32
12/03	12/04	2476790P2NWMGP5V6	(PC) 5349 ROYAL 801-6216730 UT	\$240.99
12/10	12/11	2427539P9S66FQZGA	ADVANCED DOOR LC 888-3773667 UT	\$75.00
12/11	12/12	2476790PAR7GEGNGG	(PC) 5349 ROYAL 801-6216730 UT	\$43.46
12/11	12/12	2476790PAR7GEGNG0	(PC) 5349 ROYAL 801-6216730 UT	\$108.00
12/11	12/12	2476790PAR7GEGNHA	(PC) 5349 ROYAL OGDEN UT	\$71.64
12/16	12/17	2444500PF8PYGBJZW	CODALE ELECTRIC-OGDEN OGDEN UT	\$4,578.00
12/16	12/17	2476790PFT1YS4J6R	(PC) 5349 ROYAL 801-6216730 UT	\$1,027.49
12/17	12/18	2476790PGT7ELPD4M	(PC) 5349 ROYAL 801-6216730 UT	\$345.16
12/20	12/22	2444500PK8R1GHB4P	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$924.71
12/23	12/24	2476790PNS79VXPHD	(PC) 5349 ROYAL 801-6216730 UT	\$62.11
12/27	12/29	2476790PSSWPBBJGX	(PC) 5349 ROYAL 801-6216730 UT	\$632.69
TOTAL		XXXXXXXXXXXXX5808		\$10,305.57

WYATT ANDERSON

12/02	12/03	2475542P23JX5HLK7	PETERSON PLUMBING SUPPLY OGDEN UT	\$383.40
12/03	12/04	2475542P33JXFHN3W	PETERSON PLUMBING SUPPLY OGDEN UT	\$14.10
12/03	12/04	2475542P33JXFHN67	PETERSON PLUMBING SUPPLY OGDEN UT	\$48.08
12/04	12/05	2475542P43JXRY3DJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$37.32
12/05	12/06	2475542P53JY27WFT	PETERSON PLUMBING SUPPLY OGDEN UT	\$25.10
12/09	12/10	2475542P93JZ7T0FQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$25.50
12/09	12/10	2475542P93JZ7T0G6	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.50
12/10	12/12	2469216PA30YZYZTR	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$107.76
12/11	12/13	2463923PBS66FTMVH	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$15.60
12/18	12/19	2401339PH03KKA011	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$31.32
12/20	12/22	2475542PL3K2J6P15	PETERSON PLUMBING SUPPLY OGDEN UT	\$26.34
12/23	12/24	2475542PP4F1E2M5Y	STREAMLINE SUPPLY INC CENTERVILLE UT	\$1,752.00
12/23	12/25	2463923PPS66DH30Y	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$172.01
12/30	12/31	2475542PY3K5G5ZST	PETERSON PLUMBING SUPPLY OGDEN UT	\$22.60
12/30	12/31	2475542PY3K5G5ZVH	PETERSON PLUMBING SUPPLY OGDEN UT	\$37.36
12/30	12/31	2475542PY3K5G5ZV1	PETERSON PLUMBING SUPPLY OGDEN UT	\$28.87
TOTAL		XXXXXXXXXXXXX5816		\$2,762.86

BRANDON MILES

12/05	12/06	2469216P42YS7A7AZ	LOWES #01080* RIVERDALE UT	\$68.92
12/09	12/10	2405523P954TXWZSQ	C-A-L RANCH STORES #09 FARR WEST UT	\$42.97
TOTAL		XXXXXXXXXXXXX5857		\$111.89

BRADLEY CRAGUN

12/02	12/03	2432300P224VTQ7L2	DESERT DOG SIGNS & GRA OGDEN UT	\$112.00
12/13	12/15	2400341PQS66MVN5L	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$3,339.64
12/13	12/15	2400341PQS66MVN6D	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$2,473.99
12/17	12/19	2469216PH2YKLO8TB	ROOSTERS BREWING - 25T OGDEN UT	\$348.00
12/30	12/31	2455930PXS66JYLB7	UTAH RECREATION AND PARKS801-7825512 UT	\$215.00
TOTAL		XXXXXXXXXXXXX5949		\$6,488.63

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CHRISTIE ROWLEY				
12/04	12/05	2400109P3S6SKTSFR	CHAMPSTA 888-6240662 CA	\$34.55
12/16	12/17	2469216PF3624VLKJ	SQ *SITNA SOLUTIONS gosq.com UT	\$349.00
12/18	12/20	7400109PJS6SBKRQK	CHAMPSTA 888-6240 CREDIT	-\$34.55
12/24	12/25	2443565PP1Q1LS34N	TRITECH FORENSICS 910-457-6600 NC	\$1,498.00
TOTAL		XXXXXXXXXXXX7002	\$1,847.00	

## KRISTI CLARK

12/02	12/02	2401134P10017AYXV	AMAZON RETA* ZL1C800M2 WWW.AMAZON.CO WA	\$12.99
12/02	12/04	2444500P2EJ7KNXGL	LITTLE CAESARS 032 OGDEN UT	\$45.40
12/03	12/04	2469216P235PZATQ6	AMZN Mktpl US*ZL1CE9BB2 Amzn.com/bill WA	\$7.04
12/03	12/04	2469216P235YH535X	AMZN Mktpl US*ZL7TQ1QY2 Amzn.com/bill WA	\$10.88
12/04	12/04	2401134P30005FPQV	AMAZON RETA* ZL1RC6KS2 WWW.AMAZON.CO WA	\$11.99
12/04	12/04	2401134P300059GLN	AMAZON RETA* ZL0LF6KK2 WWW.AMAZON.CO WA	\$9.99
12/04	12/05	2469216P32XA3ML12	AMZN Mktpl US*ZL9DU4AA1 Amzn.com/bill WA	\$6.73
12/07	12/08	2401134P7EHMA5G9E	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
12/10	12/11	2401134P9002XG4NY	AMAZON RETA* ZX5Y69F00 WWW.AMAZON.CO WA	\$38.01
12/11	12/12	2401134PA002Z3MLB	AMAZON RETA* ZR7708UE1 WWW.AMAZON.CO WA	\$30.48
12/12	12/13	2403629PBLTDDH8LK	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
12/12	12/13	2413746PQ01MGW7XP	USPS PO 4964950222 OGDEN UT	\$15.46
12/12	12/13	2469216PB327ASBEM	AMZN Mktpl US*ZR3KG4Y51 Amzn.com/bill WA	\$5.38
12/13	12/15	2401134PDEHM7N5NH	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
12/14	12/15	2401134PDEHMH57MP	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
12/16	12/17	2401134PGEHM693AH	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
12/17	12/17	2401134PG001HTWYE	AMAZON RETA* Z184O3Y32 WWW.AMAZON.CO WA	\$48.05
12/17	12/17	2469216PG2X7EP4LS	AMAZON MKTPL*Z15ZA7Z31 Amzn.com/bill WA	\$19.44
12/17	12/18	2403629PGMM65PA7S	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
12/17	12/18	2469216PG2XHVV3ET	AMZN Mktpl US*Z94RI5FD2 Amzn.com/bill WA	\$9.68
12/18	12/18	2469216PH2Y5RQ397	AMZN Mktpl US*Z989X4TF2 Amzn.com/bill WA	\$8.17
12/19	12/19	2401134PJ000JG8VE	AMAZON RETA* Z92C49M02 WWW.AMAZON.CO WA	\$16.08
12/19	12/19	2401134PJ0014NM2N	AMAZON RETA* Z15NG7QP1 WWW.AMAZON.CO WA	\$60.36
12/19	12/19	2469216PJ2Z0GJFSB	AMZN Mktpl US*Z17EW0BD1 Amzn.com/bill WA	\$23.92
12/19	12/19	2469216PJ2Z35KRVS	AMZN Mktpl US*Z98212MF2 Amzn.com/bill WA	\$5.74
12/19	12/20	2469216PJ2ZEY0886	AMZN Mktpl US*Z936F68E2 Amzn.com/bill WA	\$8.54
12/19	12/20	2469216PJ2ZE8DMWJ	AMZN Mktpl US*Z90202BU2 Amzn.com/bill WA	\$7.34
12/19	12/20	2469216PJ2ZG04L45	AMZN Mktpl US*Z981Y98X2 Amzn.com/bill WA	\$7.75
12/21	12/22	2401134PMEHMA1AMM	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
12/22	12/22	2401134PM000XBDGV	AMAZON RETA* Z94BP1J21 WWW.AMAZON.CO WA	\$16.87
12/23	12/24	2401134PPEHM6J1MT	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
12/24	12/25	2403629PPLT801RKZ	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
12/26	12/27	2469216PT351LS5JD	AMZN Mktpl US*Z922W52H1 Amzn.com/bill WA	\$6.76
12/26	12/27	2469216PT357QBNLF	AMZN Mktpl US*Z97XY5711 Amzn.com/bill WA	\$7.47
12/26	12/27	2469216PT357V7A47	AMZN Mktpl US*ZE5UI71W0 Amzn.com/bill WA	\$6.29
12/26	12/27	2469216PT3579MAPH	AMZN Mktpl US*ZE5GE71G0 Amzn.com/bill WA	\$8.40
12/27	12/29	2469216PS35PKT36R	AMAZON MKTPL*ZE9D08Y52 Amzn.com/bill WA	\$18.26
12/27	12/29	2469216PS35VWTP1Q	AMZN Mktpl US*ZE4AS2V90 Amzn.com/bill WA	\$7.54
12/27	12/29	2469216PS362DYYXJ	AMZN Mktpl US*ZE75X6C61 Amzn.com/bill WA	\$7.70
12/29	12/30	2401134PW00171WQD	AMAZON RETA* ZE5K29KE0 WWW.AMAZON.CO WA	\$53.18
12/29	12/30	2469216PW2YGXQMB5	AMAZON MKTPL*ZE1EV6UW0 Amzn.com/bill WA	\$25.00
TOTAL		XXXXXXXXXXXX7010	\$739.12	

## CLERK AUDITOR

12/02	12/03	2413746P15SHMWGZE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$52.37
12/02	12/03	2413746P15SHMWH1P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
12/03	12/04	2413746P25SJJZ8E60	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.04
12/04	12/05	2413746P35SJJGXTFR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
12/04	12/05	2413746P38R26AYD0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
12/04	12/05	2413746P4HF3JBN1E	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90



CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/05	12/06	2413746P45SJ6540P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.04
12/05	12/06	2413746P48R2G745S	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
12/06	12/08	2413746P58R4083VV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
12/06	12/08	2413746P58R4083YF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
12/09	12/10	2413746P85SJG088J	USPS.COM CLICKNSHIP 800-344-7779 DC	\$52.08
12/10	12/11	2413746P95SKYD9S0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
12/11	12/12	2413746PA5SJSJT7Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
12/11	12/12	2413746PA8R1S7ELT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
12/12	12/13	2413746PB5SJS2S0Z9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
12/13	12/15	2413746PDHF3VZDKD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
12/13	12/15	2413746PQ5SJVAVN3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.04
12/13	12/15	2413746PQ8R4FTAV8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
12/13	12/15	2413746PQ8R4FTB0N	USPS.COM CLICKNSHIP 800-344-7779 DC	\$10.45
12/16	12/17	2413746PF5SH8KRH4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
12/17	12/18	2413746PG5SJT0QH5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.04
12/18	12/19	2413746PH5SJH3MKE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
12/19	12/20	2413746PJ5SJBTSB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
12/20	12/22	2413746PK5SK6G06Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
12/20	12/22	2413746PLHF4M89B2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
12/23	12/24	2413746PN5SJ64SMM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.01
12/24	12/25	2413746PP5SLVAGDH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
12/26	12/27	2413746PT8PY56MTE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
12/27	12/29	2413746PS5SH9PVT1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
12/27	12/29	2413746PS5SH9PVYM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
12/30	12/31	2413746PX5SFNJYP6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.01

TOTAL XXXXXXXXXXXXX7531 \$762.14

JESSIKA CLARK

12/06	12/08	2420429P501498VHD	FACEBK *639QRDUM72 650-5434800 CA	\$50.00
12/09	12/10	2420429P802ALGPPN	FACEBK *SLWRBDGM72 650-5434800 CA	\$50.00
12/12	12/13	2479338PB010VARDN	Mailchimp 678-9990141 GA	\$230.00
12/14	12/15	2420429PD010ZBW96	FACEBK *ZZB7DELM72 650-5434800 CA	\$19.00

TOTAL XXXXXXXXXXXXX1962 \$349.00

KRISTALYN DEVRIES

11/30	12/02	2469216NZ33HN7H23	IN *ALLAN PLANT COMPANY, OGDEN UT	\$43.00
12/01	12/02	2401134P00027LH9Y	AMAZON RETA* ZL0OY5ZZ2 WWW.AMAZON.CO WA	\$120.32
12/01	12/02	2469216P0344HL1VD	AMAZON MKTPL*Z356L5S51 Amzn.com/bill WA	\$40.88
12/02	12/03	2469216P235E4WL7K	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$900.00
12/03	12/04	2469216P336QVTGY1	IN *BLUE STAKES OF UTAH U801-4551036 UT	\$628.20
12/03	12/05	2426979P3EJAJDY8X	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$96.90
12/04	12/06	2494301P409FTZGTR	HOMEDEPOT.COM 800-430-3376 GA	\$409.94
12/05	12/06	2423168P550WALEAF	CABELA'S ONLINE U.S. 417-873-5000 MO	\$277.54
12/05	12/08	2426979P5EJQFD9MY	MARCOS PIZZA - 6041 801-882-0000 UT	\$47.86
12/06	12/08	2413746P601P248HY	USPS PO 4964980221 OGDEN UT	\$85.41
12/08	12/09	2401134P70019956A	AMAZON RETA* ZR6LV95C0 WWW.AMAZON.CO WA	\$89.99
12/08	12/09	2469216P72YH6KTSW	AMAZON MKTPL*ZR0KW44L1 Amzn.com/bill WA	\$14.99
12/11	12/11	2401134PA00123VIN	AMAZON RETA* ZX00B52E2 WWW.AMAZON.CO WA	\$54.48
12/10	12/12	2413746PAEJHWDTDQ	STANDARD EXAMINER 801-625-4200 UT	\$681.60
12/10	12/12	2426979PAEJAP6X61	MARCOS PIZZA - 6041 801-882-0000 UT	\$82.77
12/11	12/13	2463923PB566JKVGZ	CARAHSOFT TECHNOLOGY CORP888-6622724 VA	\$682.82
12/12	12/15	2426979PQEJDAJ1KQ	MARCOS PIZZA - 6041 801-882-0000 UT	\$50.30
12/13	12/15	2469216PQ32WFRBB6	AMAZON MKTPL*ZX8RY5HB0 Amzn.com/bill WA	\$19.99
12/13	12/15	2471705PD3K0DFM0L	GREAT WESTERN SUPPLY OGDEN801-6215412 UT	\$7,356.60
12/14	12/15	2401134PDEHMH576Z	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
12/17	12/18	2401134PG0037M6H9	AMAZON RETA* Z12I94EQ1 WWW.AMAZON.CO WA	\$32.82
12/17	12/18	2469216PG2XED9HTM	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
12/17	12/18	7469216PG2XZGD7Q9	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$156.13
12/17	12/19	2426979PHEJQLN1M7	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$62.82

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/19	2401134PJ0013SFRM	AMAZON RETA* Z91RN85C2 WWW.AMAZON.CO WA	\$22.62
12/19	12/20	2469216PK2ZV1TXRJT	AMAZON MKTPL*Z94SO4Z00 Amzn.com/bill WA	\$15.37
12/20	12/23	7470780PM0W1AX08V	JONES SHIRTS & SIGNS NORTH OGDEN CREDIT	-\$23.83
12/22	12/23	2469216PM32G4EW3M	AMAZON MKTPL*Z96K87EU1 Amzn.com/bill WA	\$9.75
12/25	12/26	2401134PR001ME7BL	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$219.90
12/29	12/30	2449216PX0003NV2M	SP PLANETIZEN STORE HTTPSSTORE.PL CA	\$299.00
12/30	12/31	2471705PX7MHJDQMN	CINTAS CORP 972-9967900 OH	\$51.31

TOTAL XXXXXXXXXXXXXXX2408 \$12,344.21

## ASHTON WILSON

12/01	12/02	2401134P0002SL8AX	WIX.COM 1149464697 WWW.WIX.COM CA	\$373.23
12/03	12/04	2469216P336DS3J9T	4IMPRINT, INC 4IMPRINT.COM WI	\$1,675.72
12/04	12/05	2469216P42Y2XMBEQ	Amazon.com*ZR7Z73FC2 Amzn.com/bill WA	\$149.99
12/04	12/06	2413746P45SJ6542T	HOBBY-LOBBY #751 RIVERDALE UT	\$270.26
12/04	12/06	2422638P404B4NVZ5	WAL-MART #2921 HARRISVILLE UT	\$5.96
12/05	12/06	2422638P404BF6Q8K	WAL-MART #2921 HARRISVILLE UT	\$7.70
12/05	12/06	2469216P52YXJYQ6S	Amazon.com*ZL0760Q71 Amzn.com/bill WA	\$25.30
12/09	12/10	2469216P82ZNKRG3	AMAZON MKTPL*ZR0A38750 Amzn.com/bill WA	\$258.48
12/09	12/10	2469216P82ZNTG12Z	AMAZON MKTPL*ZX4PR1A32 Amzn.com/bill WA	\$39.99
12/09	12/11	2413746P95SKYD9WK	HOBBY-LOBBY #751 RIVERDALE UT	\$48.38
12/12	12/13	2469216PB32GY1P93	Amazon.com*ZX6774X80 Amzn.com/bill WA	\$30.00
12/19	12/20	2444500PKBLPYMHNV	WM SUPERCENTER #2921 HARRISVILLE UT	\$9.97

TOTAL XXXXXXXXXXXXXXX2416 \$2,894.98

## CANDACE KIDMAN

12/04	12/05	2406720P3BRDTKYDY	PROTATECH INC 888-7915150 CA	\$50.00
12/05	12/08	2442733P5LM8PEAYW	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$129.90
12/17	12/18	2442733PGMHY4S5T	HARMONS - ROY ROY UT	\$342.94
12/17	12/18	2444500PH014V2YML	DOLLAR TREE RIVERDALE UT	\$11.25
12/17	12/19	2400341PHS66QJGQA	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$2.91
12/20	12/22	2469216PK30TFR8H9	SQ *VAL MOORE SYRACUSE UT	\$110.00
12/23	12/24	2469216PN335NPY4D	SQ *STRAW MARKET BAKERY & Ogden UT	\$158.35

TOTAL XXXXXXXXXXXXXXX2523 \$805.35

## MIKENZEE HEIDRICH

12/01	12/02	2469216P0342MWD2K	TST*THE LUCKY SLICE 801-627-2229 UT	\$339.38
12/05	12/08	2439349P50EHYE5YE	Concord Theatricals Corp. New York NY	\$4.95
12/06	12/08	2439349P50EHYE83H	Concord Theatricals Corp. New York NY	\$115.00
12/07	12/08	2411641P6LX6KBAA1	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
12/12	12/13	2444500PB8PY8W270	SMITHS FOOD #4131 OGDEN UT	\$64.12
12/14	12/15	2416407PDMJJPBQSLZ	FEDEX476341387 800-4633339 TN	\$23.07
12/14	12/16	2469216PE34ZM8YR2	UNION GRILL OGDEN UT	\$43.84
12/20	12/23	2475069PMS6B179NM	MUSIC THEATRE INTERNATIO 212-5414684 NY	\$1,425.00

TOTAL XXXXXXXXXXXXXXX2531 \$2,028.22

## BO BURKDOLL

12/18	12/20	2494168PJ2BND74FV	QUESTAR GAS-WEBER OGDEN UT	\$9.96
12/20	12/22	2494168PL2QJ968DV	QUESTAR GAS-WEBER OGDEN UT	\$10.00

TOTAL XXXXXXXXXXXXXXX2556 \$19.96

## ZACHARY DICKERSON

12/02	12/03	2444500P2BLNZQXLX	SAMS CLUB #6684 RIVERDALE UT	\$171.71
12/02	12/04	2422638P20492XEY2	SAMS CLUB#6684 RIVERDALE UT	\$16.30
12/02	12/04	2442733P2LM8MDXFZ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/04	2442733P2LM8MK4W0	MACEYS OGDEN OGDEN UT	\$10.35
12/03	12/04	2422638P3049M1T5V	SAMSCLUB #6684 OGDEN UT	\$45.40
12/03	12/05	2442733P3LM8MH7F8	MACEYS OGDEN OGDEN UT	\$134.91
12/04	12/06	2442733P4LM8N5WY1	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$129.00
12/05	12/08	2442733P5LM8PKB89	MACEYS OGDEN OGDEN UT	\$10.74
12/07	12/09	2422638P704E42RFD	SAMS CLUB#6684 RIVERDALE UT	\$240.21
12/07	12/09	2442733P7LM8R1YL5	MACEYS OGDEN OGDEN UT	\$76.90
12/07	12/09	2442733P7LM8R1YP8	MACEYS OGDEN OGDEN UT	\$7.38
12/09	12/11	2442733P9LM8M8QLP	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$243.91
12/10	12/11	2444500PABLNX3GB	SAMS CLUB #6684 RIVERDALE UT	\$33.01
12/14	12/15	2444500PEBLPWHRD	SAMS CLUB #6684 RIVERDALE UT	\$28.81
12/18	12/20	2442733PJLM8RFFMT	MACEYS OGDEN OGDEN UT	\$14.17
12/20	12/22	2442733PLLM8WGylm	MACEYS OGDEN OGDEN UT	\$54.75

TOTAL XXXXXXXXXXXX3323 \$1,243.53

KAYLA CARRUTH

11/30	12/02	2444500P000ZJQDQ4	DOLLARTREE OGDEN UT	\$30.00
12/06	12/08	2469216P52ZPNP4XX	AMZN MktP US*ZR0Z53JD0 Amzn.com/bill WA	\$86.12
12/07	12/08	2469216P62XHERGNE	Amazon.com*ZR9GA10F0 Amzn.com/bill WA	\$19.76
12/09	12/10	2469216P82ZM5A8XR	AMZN MktP US*ZX2S26T82 Amzn.com/bill WA	\$132.99
12/10	12/12	2401339PA024141D8	THE DONUT RUN OG OGDEN UT	\$937.51
12/12	12/13	2469216PB31WD6BA8	AMAZON MKTPL*ZR2TI2IB1 Amzn.com/bill WA	\$120.00
12/12	12/13	2469216PB32359QND	COSTCO DELIVERY 113 800-788-9968 UT	\$403.08
12/22	12/23	2469216PM325AE7XH	AMAZON MKTPL*Z90AT9TF1 Amzn.com/bill WA	\$129.46
12/23	12/24	2469216PN33BTNXBZ	AMAZON MKTPL*ZE79Z0OB0 Amzn.com/bill WA	\$15.71
12/23	12/24	2469216PN33BT8NM0	AMAZON MKTPL*ZE3KM7MI2 Amzn.com/bill WA	\$24.66
12/23	12/24	2469216PN33QBQYQX	AMAZON MKTPL*ZE06P5MT2 Amzn.com/bill WA	\$53.37

TOTAL XXXXXXXXXXXX3802 \$1,952.66

HEIDI GREATHOUSE

12/02	12/03	2469216P134R925PP	AMAZON MKTPL*ZL4908072 Amzn.com/bill WA	\$11.68
12/18	12/19	2479338PH02BZTWW9	Deseret Book - 51790 Ogden UT	\$429.94
12/19	12/20	2469216PJ2ZRW13LN	Amazon.com*Z92EQ2DF2 Amzn.com/bill WA	\$9.73
12/21	12/22	2469216PL31D8J4JH	Amazon.com*ZE53L2FG2 Amzn.com/bill WA	\$7.99

TOTAL XXXXXXXXXXXX3810 \$459.34

HEIDI MILLER

12/06	12/08	2403629P5LPJFRW1P	WIX.COM 1-415-6399034CA	\$218.79
12/09	12/10	2420429P800V0G4ZG	FACEBK *SGSVWD4YA2 650-5434800 CA	\$154.19
12/10	12/10	2403629P9LT1B9E7Z	WIX.COM 1-415-6399034CA	\$73.40
12/12	12/13	7408342PBEHMDDMJA	LATER.COM VANCOUVER CD	\$180.00
12/15	12/16	2403629PELTSVXXXD	ADOBE *ADOBE 408-536-6000 CA	\$707.72
12/17	12/18	2490641PG6A1FDHS4	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$166.25
12/29	12/30	2420429PW01EF56H4	STK*Shutterstock 866-6633954 NY	\$31.11

TOTAL XXXXXXXXXXXX3828 \$1,531.46

TOM PAYNE

12/04	12/06	2494301P409G67YQK	THE HOME DEPOT #4411 OGDEN UT	\$89.80
12/05	12/06	2480197P450MD180G	FLEETPRIDE888 WEST HAVEN UT	\$3.79
12/05	12/08	2413746P601P248WT	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$8.99
12/10	12/11	2475542PAJP8KLDH6	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$12.12
12/10	12/11	2475542PAJP8KLDJ6	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$95.50
12/10	12/12	2413746PA5SJSJTAJ	AUTOZONE #0860 OGDEN UT	\$69.80
12/10	12/12	2494301PA09G3GL2S	THE HOME DEPOT #4411 OGDEN UT	\$113.02
12/11	12/13	2468720PB0VYP0MD7	MOUNTAIN DONUTS SOUTH OGDEN UT	\$67.61
12/11	12/13	2413746PB5JS2S11X	AUTOZONE #0860 OGDEN UT	\$164.40

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/12	12/13	2403629PBLPHA6QTS	LINDE GAS & EQUIPMENT INC DANBURY CT	\$724.73
12/13	12/15	2407105PDJ81N5B0V	UTILITY TRAILER SALT LAKE CIT UT	\$93.79
12/17	12/18	2400097PGT9A971H2	T.J. TRAILER OGDEN UT	\$49.05
12/19	12/20	2400097PJTL0ZDZ80	T.J. TRAILER OGDEN UT	\$32.36
12/19	12/22	2443105PK2Q2T9QKW	NAPA STORE 3820020 OGDEN UT	\$5.55
12/19	12/22	2443105PK2Q2T9QL4	NAPA STORE 3820020 OGDEN UT	\$13.31
12/20	12/22	2443105PL2QGTGMWF	NAPA STORE 3820020 OGDEN UT	\$6.17
12/20	12/22	2469216PK30K6A6MV	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$11.00
12/24	12/26	2494301PR09FHZNPL	THE HOME DEPOT #4411 OGDEN UT	\$38.81
12/26	12/29	2422638PS050P5HDN	WAL-MART #3789 OGDEN UT	\$39.76
12/26	12/29	2494301PS09FGF4Y4	THE HOME DEPOT #4411 OGDEN UT	\$799.00
12/26	12/29	2494301PS09FGF5YL	THE HOME DEPOT #4411 OGDEN UT	\$259.88

TOTAL XXXXXXXXXXXXX4362 \$2,698.44

## KIMBERLY SALAS

12/05	12/08	2469216P52ZK3F30H	RENAISSANCE HOTEL PHOE PHOENIX AZ	\$0.01
12/05	12/08	2469216P52ZK3F309	RENAISSANCE HOTEL PHOE PHOENIX AZ	\$0.01
12/08	12/09	2469216P72YR70D1K	Amazon.com*ZR1Q73HI0 Amzn.com/bill WA	\$26.79
12/09	12/10	2469216P82ZNBHFSM	AMAZON MKTPL*ZR85K6PE1 Amzn.com/bill WA	\$99.82
12/12	12/13	2469216PB31ZLMVNF	AMZN Mktpl US*ZX82T10F0 Amzn.com/bill WA	\$39.00
12/15	12/16	2469216PE35QSH1SS	Amazon.com*Z14WJ3370 Amzn.com/bill WA	\$71.99
12/16	12/17	2422638PG04NMKDV1	WAL-MART #3789 OGDEN UT	\$159.48
12/17	12/18	2444500PHBLPNDJ2H	WM SUPERCENTER #3789 OGDEN UT	\$113.41
12/19	12/20	2469216PJ2ZJFXL1M	Amazon.com*Z11UP3SZ1 Amzn.com/bill WA	\$18.10
12/28	12/29	2469216PV2XGTSJJK	Amazon.com*ZE5Q10ZV1 Amzn.com/bill WA	\$36.99

TOTAL XXXXXXXXXXXXX4370 \$565.60

## ANDREA BEADLES

12/04	12/05	2401134P3002GDDA0	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$17.15
12/06	12/09	2475076P7S66MEZ79	WESTERN VERIFY 801-6688054 UT	\$30.00
12/17	12/17	2469216PG2X9LFLA4	CITY OF*OGDEN CITY 801-629-8000 UT	\$400.65
12/17	12/19	2413746PH2XF0D9ZR	OFFICE DEPOT #1080 800-463-3768 CO	\$54.38
12/18	12/19	2403629PHLTBLRL63	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$306.10
12/18	12/19	2403629PHLX2WWXKB	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$48.68
12/18	12/19	2432300PH2BGQX1YL	ROBINSON WASTE 801-825-3800 UT	\$85.44
12/18	12/19	2444500PH8PYWMQK9	SPI*ENB GAS UT WY ID 801-324-5111 UT	\$137.68
12/18	12/19	2444500PH8PYWMQRZ	SPI*ENB GAS UT WY ID 801-324-5111 UT	\$22.36
12/19	12/22	2406106PK0FSYQ98M	ROY CITY UTILITIES 801-774-1038 UT	\$88.45

TOTAL XXXXXXXXXXXXX4594 \$1,190.89

## JENNIFER ERICKSON

12/03	12/04	2469216P2362SMVZW	AMZN Mktpl US*ZL6EX9HT0 Amzn.com/bill WA	\$24.99
12/04	12/04	2401134P3000H1BMF	AMAZON RETA*ZL5MY69S2 WWW.AMAZON.CO WA	\$25.99
12/04	12/05	2469216P32XWX1YXX	AMZN Mktpl US*ZL0GP29G0 Amzn.com/bill WA	\$16.70
12/04	12/05	2469216P32X7W27V0	AMAZON MKTPL*ZL06V6A81 Amzn.com/bill WA	\$95.72
12/12	12/13	2469216PB3288XA9T	AMAZON MKTPL*ZX0G61CP1 Amzn.com/bill WA	\$180.88
12/16	12/17	7469216PF360FAMZE	AMAZON MKTPL*Z90LF9LR2 Amzn.com/bill WA	-\$10.00
12/17	12/18	2469216PG2XMHZZRN	AMAZON MKTPL*Z90LF9LR2 Amzn.com/bill WA	\$13.95
12/17	12/18	2494300PH3AGQ6E65	COSTCO WHSE #0770 SOUTH OGDEN UT	\$124.71
12/18	12/19	2469216PH2YAA1TBWW	AMAZON MKTPL*Z98L14A12 Amzn.com/bill WA	\$59.85
12/19	12/20	2469216PJ2ZBQNJJP1	AMAZON MKTPL*Z12OL4661 Amzn.com/bill WA	\$8.99
12/19	12/20	2469216PJ2ZLSQW7T	AMAZON MKTPL*Z150L9SW1 Amzn.com/bill WA	\$11.96
12/22	12/23	2469216PM3230F96A	AMAZON MKTPL*ZE9BD2JL2 Amzn.com/bill WA	\$46.84
12/22	12/23	2469216PM3234TJ44	AMAZON MKTPL*Z996S8T91 Amzn.com/bill WA	\$17.99
12/22	12/23	2469216PM326ZBY38	AMAZON MKTPL*Z97ON3TM1 Amzn.com/bill WA	\$19.98

TOTAL XXXXXXXXXXXXX5245 \$638.55

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MATTHEW WARD				
12/02	12/03	2448012P21FMV9G2E	SYMBOLARTS, LLC 801-4756000 UT	\$400.00
TOTAL		XXXXXXXXXXXXX5559	\$400.00	
MARK MARIGONI				
12/02	12/03	2413746P201GT5Q46	USPS PO 4964950222 OGDEN UT	\$8.40
12/16	12/17	2413746PG01RVDNYW	USPS PO 4964950222 OGDEN UT	\$9.35
12/23	12/24	2413746PP028R7BRP	USPS PO 4964950222 OGDEN UT	\$6.90
12/30	12/31	2413746PY01KFDBGK	USPS PO 4964950222 OGDEN UT	\$6.90
TOTAL		XXXXXXXXXXXXX6938	\$31.55	
TY DALEY				
12/11	12/13	2443105PB28P7FF0M	NAPA STORE 3820020 OGDEN UT	\$17.99
TOTAL		XXXXXXXXXXXXX8652	\$17.99	
ANN ALLRED				
12/01	12/02	2401134P0000A2GQ9	AMAZON MARK* Z36TI08Z1 HTTPSAMAZON.C WA	\$47.48
12/04	12/05	2475542P4JP6SQ382	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$283.20
12/04	12/05	2480197P4500S2EB5	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$26.91
TOTAL		XXXXXXXXXXXXX9841	\$357.59	
NICK DAVIS				
12/03	12/05	2443105P325BMMJZ6	NAPA STORE 3820020 OGDEN UT	\$12.99
TOTAL		XXXXXXXXXXXXX0419	\$12.99	
MONALISA WALD				
12/02	12/03	2444500P2BLNZQXYX	WM SUPERCENTER #1708 RIVERDALE UT	\$7.00
12/02	12/03	2444500P2BLNZQY1H	SAMS CLUB #6684 801-612-3465 UT	\$160.62
12/05	12/06	2469216P52YXGM03A	AMZN Mktpl US*ZR7DW8EV2 Amzn.com/bill WA	\$58.92
12/07	12/08	2469216P62XG0829J	AMZN Mktpl US*ZR07C7QH2 Amzn.com/bill WA	\$63.98
12/09	12/10	2469216P82Z6LARZF	Amazon.com*ZX9099L42 Amzn.com/bill WA	\$684.42
12/10	12/11	2494300PA3699LA76	COSTCO WHSE #0770 SOUTH OGDEN UT	\$106.43
12/12	12/13	2420785PB144BHKBF	OLD GRIST MILL BREAD COMP OGDEN UT	\$13.96
12/12	12/13	2469216PB3274AFHS	AMAZON MKTPL*Z15PC2CI2 Amzn.com/bill WA	\$325.90
12/18	12/18	2469216PH2Y5KJ169	AMAZON MKTPL*Z10S67240 Amzn.com/bill WA	\$29.99
12/18	12/18	2469216PH2Y5SH471	AMAZON MKTPL*Z19BE22H0 Amzn.com/bill WA	\$26.31
TOTAL		XXXXXXXXXXXXX3785	\$1,477.53	
MICHAEL STEVENS				
12/17	12/18	2469216PG2XG88ZBZ	AMAZON MKTPL*Z19L11BF0 Amzn.com/bill WA	\$30.46
TOTAL		XXXXXXXXXXXXX3850	\$30.46	
JONI HOOPER				
12/05	12/06	2469216P42YNYL33V	AMAZON MKTPL*ZR4VS5CC0 Amzn.com/bill WA	\$39.99
12/10	12/11	2469216P9304NXAXR	AMAZON MKTPL*ZX4EN3PO2 Amzn.com/bill WA	\$93.93
12/11	12/12	2469216PB31N9ZN8B	AMAZON MKTPL*ZR6VV9UF1 Amzn.com/bill WA	\$309.95
12/12	12/13	2469216PQ32LZ16X0	AMAZON MKTPL*Z12PC2ZI2 Amzn.com/bill WA	\$9.99
12/17	12/18	2401134PG002VNBNE	CAFE ZUPAS HTTPSCAFEZUPA UT	\$162.10
12/17	12/18	2444500PH014V2YR8	DOLLARTREE OGDEN UT	\$48.75
12/30	12/31	7469216PX2Z15YGTM	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$55.00

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3868		\$609.71
TREVOR GROVES				
12/02	12/03	2475542P23JX5HLJP	PETERSON PLUMBING SUPPLY OGDEN UT	\$165.45
12/03	12/04	2494300P331ZYZ9VH	RSD - OGDEN#21 OGDEN UT	\$401.26
12/03	12/04	2494300P331ZYZ9VT	RSD - OGDEN#21 OGDEN UT	\$135.42
12/05	12/06	2475542P53JY27WGK	PETERSON PLUMBING SUPPLY OGDEN UT	\$180.05
12/06	12/08	2494300P633SNS8HG	RSD - OGDEN#21 OGDEN UT	\$228.54
12/09	12/10	2494300P935JSA1FP	RSD - OGDEN#21 OGDEN UT	\$110.92
12/09	12/10	2494300P935JSA1FZ	RSD - OGDEN#21 OGDEN UT	\$128.00
12/09	12/10	2494300P935JSA1GH	RSD - OGDEN#21 OGDEN UT	\$774.36
12/10	12/12	2494301PA09G3GSQM	THE HOME DEPOT #4411 OGDEN UT	\$18.82
12/12	12/13	2494300PQ37DNWPRL	RSD - OGDEN#21 OGDEN UT	\$129.06
12/17	12/18	2494300PH3ADZ8729	RSD - OGDEN#21 OGDEN UT	\$129.06
12/18	12/20	2432300PJ2BLL9BQS	ALLRED'S INC MIDVALE UT	\$66.03
12/20	12/22	2443106PL3QAGKF0Y	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$20.65
12/23	12/24	2400341PNS66D2ZVW	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$52.96
12/23	12/24	2494300PP3E30F27F	RSD - OGDEN#21 OGDEN UT	\$327.59
TOTAL		XXXXXXXXXXXX5400		\$2,868.17
MELISSA MAXWELL				
12/03	12/05	2442733P3LM8MQ6N9	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$135.88
12/18	12/19	2400077PH000AV4PR	CRUMBL NORTH OGDEN 180-14101313 UT	\$119.40
TOTAL		XXXXXXXXXXXX5590		\$255.28
NATHAN HOSKINS				
12/03	12/04	2437735P30002JQ9Z	BEEHIVE STORAGE LC BOUNTIFUL UT	\$225.11
12/07	12/09	2442733P7LM8PVMLO	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$87.98
TOTAL		XXXXXXXXXXXX5764		\$313.09
JASON WORTHEN				
12/06	12/08	2443105P526FTGTL3	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$84.96
12/15	12/16	2401134PE003EMSTV	AMAZON RETA* ZX0M60KD1 WWW.AMAZON.CO WA	\$179.94
12/16	12/18	2494168PG2ASWZS4K	QUESTAR GAS-WEBER OGDEN UT	\$7.85
12/17	12/18	2401134PG002JHTQ9	AMAZON RETA* Z16LK5TS1 WWW.AMAZON.CO WA	\$115.99
TOTAL		XXXXXXXXXXXX6481		\$388.74
HUNTER MAXFIELD				
12/18	12/19	2476790PHTQVFRMKK	(PC) 5349 ROYAL 801-6216730 UT	\$247.17
12/20	12/22	2476790PKTPY58SS6	(PC) 5349 ROYAL 801-6216730 UT	\$16.48
12/20	12/22	2476790PKTPY58STL	(PC) 5349 ROYAL 801-6216730 UT	\$355.50
12/24	12/25	2476790PPSQTNZ763	(PC) 5349 ROYAL 801-6216730 UT	\$28.06
TOTAL		XXXXXXXXXXXX9139		\$647.21
DOMINIC MATTHEWS				
12/18	12/19	2469216PH2YKGL9F	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$65.40
TOTAL		XXXXXXXXXXXX5907		\$65.40
GARALEEN PARKS				
11/30	12/02	2469216NZ334H07TB	Amazon.com*Z38MD9IU2 Amzn.com/bill WA	\$26.94
12/06	12/08	2469216P52ZJ018J3	AMZN Mktpr US*ZL36M6K21 Amzn.com/bill WA	\$367.97

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Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/08	12/09	2469216P72YLLKRFN	Amazon.com*ZR21Z1RQ2 Amzn.com/bill WA	\$110.38
12/12	12/13	2469216PB31WDK8SF	AMAZON MKTPL*ZR89K1RF1 Amzn.com/bill WA	\$22.99
12/17	12/18	2469216PG2XZNXMX8	AMZN Mktp US*Z10V89DT0 Amzn.com/bill WA	\$82.99
12/18	12/19	2469216PH2YAH6FK4	AMAZON MKTPL*Z139T1X71 Amzn.com/bill WA	\$100.74
12/20	12/20	2469216PK2ZZQ4Q5P	AMZN Mktp US*Z91XH82X2 Amzn.com/bill WA	\$13.24
12/22	12/23	2469216PM32E1L0QE	Amazon.com*ZE2T26AO2 Amzn.com/bill WA	\$137.46
TOTAL XXXXXXXXXXXXX6301			\$862.71	

## CALEB MORRIS

11/30	12/02	2422638P0046EZAYA	WAL-MART #3789 OGDEN UT	\$79.92
11/30	12/02	2426979P0EJG8SVDL	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$83.34
12/01	12/02	2469216P034EKZY3W	AMZN Mktp US*ZL5HS1JV2 Amzn.com/bill WA	\$23.21
12/03	12/04	2469216P235WLQHSE	AMAZON MKTPL*ZL7GK1540 Amzn.com/bill WA	\$21.84
12/06	12/08	2469216P62X4BHP4K	AMAZON MKTPL*ZL6YN99S1 Amzn.com/bill WA	\$18.80
12/08	12/09	2469216P82YW7QD6X	AMAZON MKTPL*ZR38O7BU0 Amzn.com/bill WA	\$26.72
12/09	12/11	2413746P95SKYD9YX	AUTOZONE #0860 OGDEN UT	\$151.99
12/12	12/13	2469216PB31SNQ7ML	Amazon.com*ZR9SX4IE1 Amzn.com/bill WA	\$250.98
12/12	12/15	2419880PQD2R85102	SWANA 8004679262 MD	\$310.00
12/14	12/15	2469216PD33W7KXB6	AMAZON MKTPL*Z14TY2PI2 Amzn.com/bill WA	\$79.98
12/16	12/16	2469216PF35GZQPP0	AMAZON MKTPL*Z18V73J80 Amzn.com/bill WA	\$33.99
12/20	12/22	2469216PK30TAQHQE	IN *THE SAFETY CONSORTIUM801-7462462 WY	\$4,000.00
12/26	12/29	2494301PS09FGF68D	THE HOME DEPOT #4411 OGDEN UT	\$19.94
12/27	12/29	2469216PS3658710D	AMZN Mktp US*ZE7694O81 Amzn.com/bill WA	\$979.68
12/29	12/30	2469216PW2YH3XXD3	AMAZON MKTPL*ZE8TZ11V1 Amzn.com/bill WA	\$298.39
12/30	12/31	2469216PX2YV2TSLH	AMAZON MKTPL*ZE2MW7WI0 Amzn.com/bill WA	\$7.73
12/30	12/31	2475542PYJPEJ8JTG	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$68.03
TOTAL XXXXXXXXXXXXX6764			\$6,454.54	

## MICHELLE HALACY

11/30	12/02	2444500NZ8PWX9B7S	SMITHS FOOD #4131 OGDEN UT	\$131.17
12/01	12/02	2469216P033PY1KBE	Amazon.com*ZL2G97FQ0 Amzn.com/bill WA	\$65.96
12/10	12/11	2413746P9EJHWTHKZ	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$134.18
12/12	12/13	2401134PB00372GVN	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$303.10
12/13	12/15	2420785PQ0WYVPZKP	RIVER PRINT 801-6217127 UT	\$45.00
12/18	12/19	2444500PH8PYWMEL7	FSP*AWARD COMPANY OF AMER205-872-0941 AL	\$400.85
12/30	12/31	2469216PX2ZBB7268	AMAZON MKTPL*ZE05N2HZ1 Amzn.com/bill WA	\$119.53
TOTAL XXXXXXXXXXXXX8166			\$1,199.79	

## JODI WADE

12/03	12/04	2490641P268XS3AGF	B&H PHOTO 800-606-6969 800-2215743 NY	\$359.98
12/04	12/04	2443099P34Z43M0YV	DMI* DELL K-12/GOVT 800-981-3355 TX	\$139.00
12/10	12/11	2469216PA30SKB8W4	AMAZON MKTPL*ZX08T1892 Amzn.com/bill WA	\$35.95
12/10	12/11	2490641P969GHD5LQ	B&H PHOTO 800-606-6969 800-2215743 NY	\$169.99
12/12	12/13	2469216PB31YDTPD5	AMAZON MKTPL*ZX7V59WM2 Amzn.com/bill WA	\$6.76
12/13	12/15	2469216PQ33G7JKJN	AMAZON MKTPL*ZX2JU6SJ0 Amzn.com/bill WA	\$49.90
12/17	12/18	2401134PG001PWFVE	AMAZON RETA* Z10QI4381 WWW.AMAZON.CO WA	\$74.99
12/18	12/18	2443099PH5QELMV55	DMI* DELL K-12/GOVT 800-981-3355 TX	\$139.00
12/17	12/19	2413746PH2XF0DALM	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$26.68
12/18	12/19	2490641PH6A5F503P	B&H PHOTO 800-606-6969 800-2215743 NY	\$6,219.95
12/17	12/20	2413746PJ2XF51B42	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$62.03
12/20	12/22	2469216PL30WKWEP3	AMAZON MKTPL*Z96XW6PM0 Amzn.com/bill WA	\$15.38
12/22	12/23	2469216PM31Z1K328	AMAZON MKTPL*Z914W5QD0 Amzn.com/bill WA	\$54.29
12/23	12/24	2490641PN6AGGR234	B&H PHOTO 800-606-6969 800-2215743 NY	\$179.99
TOTAL XXXXXXXXXXXXX8455			\$7,533.89	

CONTROL ACCOUNT

Account Number :

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**Questions:**

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Cardholder Services 1-888-758-5349  
Lost or Stolen 1-888-758-5349

**Remit To:**

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Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130

**Or Write:**

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Bankcard Center  
PO Box 25787  
Salt Lake City UT 84125-0787

Change of address? Please call 1-888-758-5349 or visit your local branch.