

ACCOUNT SUMMARY

Table with 4 columns: 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, New Balance.

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a total row for XXXXXXXXXXXX0852.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists various transactions from 06/06 to 06/21.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 240630 0 PAGE 1 of 33 11 5134 0000 CPAY 01AA5543

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. Fields include Account Number, Payment Due Date, New Balance, Minimum Payment Due, Past Due Amount, Cash Enclosed, 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
KRISTY BINGHAM				
06/02	06/04	2450281HBS66EWFK7	KNEADERS OF OGDEN 801-2217064 UT	\$277.44
06/12	06/13	2401134HL001WMVHQ	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$303.72
06/12	06/13	2494306HLS66JDSSR	PERFECT GOLF EVENT 877-7996031 FL	\$520.29
06/13	06/13	2469216HM34ABNZ4D	AMZN Mktp US*421EU61R3 Amzn.com/bill WA	\$55.56
06/13	06/14	2469216HM34KEM0VE	AMZN Mktp US*8B6OA8OY3 Amzn.com/bill WA	\$152.91
06/14	06/16	2449215HNNMN7VW2HT	AXS.COMUTAH 888-929-7849 CA	\$231.04
06/14	06/16	2449215HNNMN7V2J2H	AXS.COMUTAH 888-929-7849 CA	\$462.08
06/17	06/18	2469216HT2YFQABH0	AMAZON MKTPL*0P3OC7GE3 Amzn.com/bill WA	\$42.38
06/24	06/25	2401134J00011ZY6R	CAFE ZUPAS HTTPSCAFEZUPA UT	\$199.98
TOTAL		XXXXXXXXXXXX0910	\$2,245.40	
KRISTI-LYN BLAMIRE				
05/31	06/02	2443106H82DL66ZH0	AMAZON.COM*957W46383 SEATTLE WA	\$354.88
06/04	06/05	2469216HQ2XGF8RGJ	AMZN Mktp US*K44RS1MS3 Amzn.com/bill WA	\$40.00
06/05	06/06	2469216HD2Y5ZGK94	Amazon.com*UG7S76SP3 Amzn.com/bill WA	\$62.63
06/11	06/12	2469216HK3360KEAG	AMZN Mktp US*RU6K42M93 Amzn.com/bill WA	\$35.96
06/12	06/12	2469216HL33HTVVG4	AMZN Mktp US*F23VK3623 Amzn.com/bill WA	\$85.94
06/20	06/21	2469216HW30FYFEF9	AMAZON MKTPL*PB98135Y3 Amzn.com/bill WA	\$39.49
06/29	06/30	2443106J508Z8KSFH	AMAZON.COM*RC7YW0HM2 SEATTLE WA	\$230.04
TOTAL		XXXXXXXXXXXX0928	\$848.94	
TAMMY F BOCKAS				
05/31	06/02	2442733H9LM8TB1JT	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$12.99
06/01	06/03	2413746HA8R5F6T90	OFFICEMAX/DEPOT 6459 OGDEN UT	\$6.76
06/01	06/03	2442733HALM8LVEZL	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$12.99
06/20	06/23	2442733HXLM8NBY1J	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$11.88
06/24	06/25	2413746J08R3QEBND	FASTENAL COMPANY 01UTPLE PLEASANT VIEW UT	\$101.76
06/24	06/25	2419304J105837FDT	Red Hanger #19 North Ogden UT	\$68.75
06/28	06/30	2442733J5LM8T2DTF	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$29.59
TOTAL		XXXXXXXXXXXX0936	\$244.72	
GIOVANNA BONELLA				
05/31	06/02	2443106H82DYZJ7XS	AMAZON.COM*1I0YS6CU3 SEATTLE WA	\$44.95
06/15	06/16	2405523HP03KNDZZV	STATEFOODSAFETYCOM 801-494-1416 FL	\$24.00
TOTAL		XXXXXXXXXXXX0944	\$68.95	
KASSI L BYBEE				
06/01	06/03	2427539HAS66HGVMF	OLD MILL STORAGE 801-4717137 UT	\$115.00
06/07	06/10	2471705HHTBR0KHZ6	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$30.00
06/13	06/16	2494135HNNHV1HT2TN	DOLLAR #0057513 TAMPA FL	\$157.31
06/19	06/20	2433789HV05G0L11Q	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	\$425.00
06/20	06/21	2401339HW048SAL6D	WSU TICKET OFFICE 801-6266352 UT	\$240.00
06/20	06/21	2469216HW312Q2F3J	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
06/21	06/23	2475542HXJMM6W5WB	GREAT HARVEST BREAD CO OGDEN UT	\$148.91
06/26	06/27	2469216J235L641M1	LOWES #02858* OGDEN UT	\$271.35
06/26	06/27	2469216J235PEQKBT	SQ *MEGAN REEDER AERIAL S Perry UT	\$579.60
06/27	06/30	2469216J42XRRDF0F	TST* TABLE 25 Ogden UT	\$318.00
TOTAL		XXXXXXXXXXXX0969	\$2,395.17	
CATHY D CHRISTENSEN				
06/07	06/09	2469216HF2ZVVEKYP	AMZN Mktp US*0Z1QD3OZ3 Amzn.com/bill WA	\$20.22
06/08	06/09	2469216HG30G6PKA	AMZN Mktp US*6W8T92SH3 Amzn.com/bill WA	\$29.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	2401134HK000S08ZW	AMAZON RET* PUBLIC DEF WWW.AMAZON.CO WA	\$22.18
TOTAL		XXXXXXXXXXXXX1009	\$71.40	
KEVIN CHRISTIANSEN				
05/31	06/02	2427539H8S66EWSXW	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$15.82
06/07	06/09	2494301HG09FEVYZ4	THE HOME DEPOT #4411 OGDEN UT	\$19.26
06/13	06/16	2494301HN09FF338V	THE HOME DEPOT #4411 OGDEN UT	\$139.88
TOTAL		XXXXXXXXXXXXX1025	\$174.96	
JOSHUA A CLEMENS				
06/05	06/05	2443106HD2E04L75W	AMAZON.COM*FA2129R93 SEATTLE WA	\$103.60
06/20	06/21	2469216HW30R5BGYK	AMAZON MKTPL*1I7GE1XH3 Amzn.com/bill WA	\$95.51
06/25	06/26	2469216J134HTJ4PW	Amazon.com*RC5NE21A0 Amzn.com/bill WA	\$178.86
06/28	06/30	2469216J42XJMJEKX	Amazon.com*RC1K540A1 Amzn.com/bill WA	\$152.76
TOTAL		XXXXXXXXXXXXX1033	\$530.73	
JEFFREY J CLONIZ				
05/30	06/02	2469216H833NX3PYK	THE HOME DEPOT 4411 OGDEN UT	\$82.86
06/11	06/12	2474455HL6ZGHV4XW	D & L Supply Company Lindon UT	\$1,260.00
06/18	06/19	2424052HV2BKJ747S	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$939.80
06/19	06/20	2432300HV10Q71LNQ	D&L SUPPLY COMPANY 801-785-5015 UT	\$5,740.00
06/19	06/21	2494301HW09FV7LS5	THE HOME DEPOT #4407 LINDON UT	\$19.98
TOTAL		XXXXXXXXXXXXX1058	\$8,042.64	
JACQUE COLE				
05/31	06/02	2449398H8THYMZ6KM	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$469.90
06/04	06/05	2449398HQ1J3KNIKL	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$109.90
06/05	06/06	2469216HD2Y82TH0L	UTREAL EST DIV RNWL 801-530-6431 UT	\$350.00
06/09	06/10	2469216HH31KL5SP2	AMZN Mktg US*NV2HX7SD3 Amzn.com/bill WA	\$39.90
06/11	06/12	2469216HK32YE23WG	UT PROF LIC ONLINE 801-530-6431 UT	\$140.00
06/11	06/12	2469216HK32YE240M	UT PROF LIC ONLINE 801-530-6431 UT	\$140.00
06/21	06/21	2401134HX000784NP	AMAZON RET* 113-665059 WWW.AMAZON.CO WA	\$13.47
TOTAL		XXXXXXXXXXXXX1066	\$1,263.17	
STEPHEN M COLLIER				
06/11	06/12	2405523HLPLKN5F6T	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
06/11	06/12	2444500HLBLR8N9QK	WM SUPERCENTER #3789 OGDEN UT	\$21.44
TOTAL		XXXXXXXXXXXXX1074	\$116.44	
BRIAN COWAN				
06/03	06/04	2424052HB61K4VEDS	GREAT ROOM ESCAPE SLC 801-546-6446 UT	\$106.98
06/03	06/04	2424052HB61K4VED9	GREAT ROOM ESCAPE SLC 801-546-6446 UT	\$128.38
06/03	06/04	2424052HB61K4VEEA	GREAT ROOM ESCAPE SLC 801-546-6446 UT	\$106.98
06/03	06/04	2424052HB61K4VEE2	GREAT ROOM ESCAPE SLC 801-546-6446 UT	\$106.98
TOTAL		XXXXXXXXXXXXX1108	\$449.32	
LEWIS R DECKER				
06/03	06/04	2471705HB4ZRSJXD6	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$60.52
06/03	06/04	2494300HQBLZYQ3HH	RSD - OGDEN#21 OGDEN UT	\$896.46
06/07	06/09	2494301HG09FEW4NY	THE HOME DEPOT #4411 OGDEN UT	\$11.89
06/10	06/11	2444500HKBLRQYBKE	WM SUPERCENTER #3789 OGDEN UT	\$79.04

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/16	2401339HN02Y8FGGG	K L SECURITY ENTERPRISES 765-4637972 IN	\$797.00
06/20	06/21	2471705HW7X24Y0T8	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$337.12
TOTAL		XXXXXXXXXXXXX1124	\$2,182.03	
ASHLEY N EARL				
06/04	06/05	7469216HQ2XILG6RL	Amazon.com Amzn.com/bill WA CREDIT	-\$73.33
06/06	06/06	2469216HE2YSF81ST	ALSCO INC. 801-393-8655 UT	\$36.04
06/07	06/07	2469216HF2ZHBR50T	AMZN Mktpl US*W15O05VF3 Amzn.com/bill WA	\$44.99
06/07	06/09	2469216HF2ZZJ52YH	AMZN Mktpl US*TV7F10UR3 Amzn.com/bill WA	\$72.99
06/07	06/09	2494300HFLQTD5PF	WASTE MGMT WM EZPAY 866-834-2080 TX	\$791.42
06/10	06/11	2469216HJ32D7P41N	Amazon.com*VT28F0H13 Amzn.com/bill WA	\$73.39
06/10	06/11	2469216HJ32D7W346	AMZN Mktpl US*YK2YR3NB3 Amzn.com/bill WA	\$31.34
06/13	06/14	2469216HM34SQL0WY	AMZN Mktpl US*6U1P092M3 Amzn.com/bill WA	\$179.50
06/13	06/14	2469216HM34VPSKN1	AMAZON MKTPL*482144O23 Amzn.com/bill WA	\$26.99
06/14	06/16	2494300HNLQA2W47L	WASTE MGMT WM EZPAY 866-834-2080 TX	\$745.92
06/21	06/23	2494300HX04SKSX1F	WASTE MGMT WM EZPAY 866-834-2080 TX	\$151.95
06/23	06/24	2449215HZLSPK4BTQ	WIX.COM 1-415-6399034CA	\$4.99
06/24	06/26	2424760J1EJ9Z4QLN	HONEY BUCKET 012-345-6789 WA	\$401.10
06/25	06/26	2494300J106R5Z3JL	WASTE MGMT WM EZPAY 866-834-2080 TX	\$322.02
06/25	06/26	2494300J106R5Z533	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,296.88
06/27	06/30	2413746J52XGPB4W2	ODP BUS SOL LLC# 106459 800-463-3768 UT	\$30.29
TOTAL		XXXXXXXXXXXXX1165	\$4,136.48	
KARLENE EBERTH				
06/04	06/06	2422638HDAFZTZJ6N	WAL-MART #2921 HARRISVILLE UT	\$64.20
06/05	06/06	2469216HD2Y9DBSEA	AMZN Mktpl US*J56BX41H3 Amzn.com/bill WA	\$44.69
06/06	06/06	2469216HE2YV2500N	AMZN Mktpl US*3S62H1B13 Amzn.com/bill WA	\$57.87
06/07	06/07	2469216HF2ZJ54SAR	AMZN Mktpl US*8007S91X3 Amzn.com/bill WA	\$27.99
06/09	06/10	2469216HH31TBT159	AMZN Mktpl US*KL6JA1V33 Amzn.com/bill WA	\$144.18
06/14	06/16	2469216HN35AMWBTN	AMAZON MKTPL*YP85S16X3 Amzn.com/bill WA	\$57.70
06/14	06/16	2469216HN35MWR99Z	AMAZON MKTPL*G93BY1MK3 Amzn.com/bill WA	\$23.99
06/14	06/16	2469216HN3557MHH3	AMAZON MKTPL*LG33W4F53 Amzn.com/bill WA	\$28.99
06/15	06/16	2469216HP362JRDV	AMAZON MKTPL*UI5242U63 Amzn.com/bill WA	\$23.78
06/26	06/27	2469216J2358KVESK	AMAZON MKTPL*RC6E68OM2 Amzn.com/bill WA	\$39.99
06/27	06/28	2469216J336BMSJJ3	AMAZON MKTPL*RC46L9TE2 Amzn.com/bill WA	\$64.96
TOTAL		XXXXXXXXXXXXX1181	\$578.34	
TODD FERRARIO				
06/06	06/09	7427074HFS66MP6QX	DAYTONA GRANDE HOTEL 386-2717 CREDIT	-\$272.63
06/08	06/09	2469216HG311GY1JR	NOR*NORTHERN TOOL 800-222-5381 MN	\$3,519.68
06/12	06/13	2494300HM02AJVL9B	RSD - OGDEN#21 OGDEN UT	\$4,020.00
06/13	06/14	2449215HMMN11A3GT	LINDE GAS & EQUIPMENT INC DANBURY CT	\$106.72
06/27	06/28	2469216J32X603R6B	LOWES #02858* OGDEN UT	\$95.34
TOTAL		XXXXXXXXXXXXX1207	\$7,469.11	
QUINN G FOWERS				
05/31	06/02	7420847H900007Z5N	WWW.DOODLE.COM ZURICH CH	\$83.40
06/07	06/09	2469216HF305Q9HKG	CBI*EASEUS 800-799-9570 IL	\$42.63
06/14	06/16	2443099HNR3SBEZWP	APPLE.COM/BILL 800-275-2273 CA	\$0.99
06/27	06/28	2403964J40Q51K8YD	INFO TECH RESEARCH 984-317-3553 NV	\$4,234.16
TOTAL		XXXXXXXXXXXXX1231	\$4,361.18	
MTROY FUJI				
06/06	06/07	2469216HE2YWF03BY	AMZN Mktpl US*M86386DJ3 Amzn.com/bill WA	\$77.90

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/09	2494301HF09FEPFW8	THE HOME DEPOT #4411 OGDEN UT	\$54.94
06/10	06/11	2427539HJS66DF1VD	AA AUTO GLASS ROY UT	\$623.28
06/11	06/12	2476501HKTQLL5Z9P	JERRY'S PLUMBING SPECIAL OGDEN UT	\$72.51
06/11	06/13	2494301HL09FFBPMX	THE HOME DEPOT #4411 OGDEN UT	\$76.84
06/13	06/14	2400341HMS66JQ8K2	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$183.80
06/13	06/16	2494301HN09FF0HV5	THE HOME DEPOT #4401 RIVERDALE UT	\$27.58
06/14	06/16	2449398HN0147PHN2	EASYKEYSCOM INC 877-839-5397 NC	\$18.95
06/18	06/19	2475542HVM9ETWBP6	GRAINGER 800-4724643 IL	\$351.00
06/18	06/19	2475542HVM9ETWD3J	GRAINGER 800-4724643 IL	\$295.30
06/18	06/19	2475542HVM9ETWQZ5	GRAINGER 800-4724643 IL	\$6.50
06/26	06/27	2449398J202TX9H35	EASYKEYSCOM INC 877-839-5397 NC	\$18.95
06/26	06/27	2476501J20B2BYZSW	JERRY'S PLUMBING SPECIAL OGDEN UT	\$104.46
06/27	06/28	2433789J30BZ7L3Z6	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
06/27	06/30	2400341J4S66HA8Y5	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$37.37
06/27	06/30	2413746J501HK5BK5	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$127.18
06/27	06/30	2494301J409FENYMJ	THE HOME DEPOT #4411 OGDEN UT	\$64.00

TOTAL XXXXXXXXXXXXX1280 \$2,152.56

ANDREW M FURTON

05/31	06/02	2444500H88R29AKGZ	FSP*IAVM 972-538-1034 TX	\$1,577.50
05/31	06/02	2494300H9S4AFK0FX	COSTCO WHSE #0770 SOUTH OGDEN UT	\$103.91
06/05	06/06	2444500HEBLRAVTBA	WM SUPERCENTER #3789 OGDEN UT	\$42.88
06/06	06/07	2422638HF0005YQ48	WAL-MART #3789 OGDEN UT	\$230.40
06/10	06/11	2444500HKBLRGYBMP	WM SUPERCENTER #3789 OGDEN UT	\$26.72
06/13	06/14	2494300HN02HQBKQZ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$505.72
06/22	06/23	2422638HZ008KVBH6	WAL-MART #3789 OGDEN UT	\$27.20
06/25	06/26	2444500J18PZMAT0B	SMITHS FOOD #4131 OGDEN UT	\$105.00
06/25	06/26	2444500J2BLR4MKJA	WM SUPERCENTER #3789 OGDEN UT	\$238.48
06/26	06/27	2422638J200BJZJJ5	WAL-MART #3789 OGDEN UT	\$90.02
06/26	06/28	2400341J3S66HGMVN	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$71.25
06/27	06/30	2469216J42XHP16B9	SQ *SONORA GRILL Ogdén UT	\$610.20

TOTAL XXXXXXXXXXXXX1298 \$3,629.28

JAIME GREEN

06/03	06/04	2413746HB55F4VBNX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
06/04	06/05	2469216HQ2XT9EPRH	AMZN Mktp US*UT7O31KN3 Amzn.com/bill WA	\$40.30
06/05	06/06	2469216HD2YQ7PYH5	AMZN Mktp US*U16Y96AL3 Amzn.com/bill WA	\$32.90
06/06	06/07	2469216HE2Z4SATGT	AMZN Mktp US*PC8S84C33 Amzn.com/bill WA	\$70.90
06/11	06/12	2469216HK3399HQMY	AMZN Mktp US*XX0MC1NO3 Amzn.com/bill WA	\$39.50
06/12	06/12	2469216HL33J6Y4P8	AMZN Mktp US*RH6LJ4193 Amzn.com/bill WA	\$13.28
06/19	06/20	2443106HV03XQESQV	AMAZON.COM*OT1XI9AP3 SEATTLE WA	\$29.89
06/22	06/23	2469216HY32LA4FQF	AMAZON MKTPL*1W5VC9T03 Amzn.com/bill WA	\$53.19
06/23	06/23	2469216HZ32Z3Q5J8	AMAZON MKTPL*RC01B7000 Amzn.com/bill WA	\$199.98
06/27	06/28	2443105J304VPPY27	CARQUEST 4515 OGDEN UT	\$6,145.00

TOTAL XXXXXXXXXXXXX1322 \$6,651.29

GARY V GRIFFETH

06/02	06/03	2401134HA001PEPP8	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
06/09	06/09	2401134HH000K55FR	NESTIFY.IO HTTPSNESTIFY. TN	\$19.00
06/09	06/09	2420429HH00HXG6H0	Microsoft G049482944 800-6427676 WA	\$19.95
06/11	06/12	2449215HKMLSFS3R	ADOBE INC. 408-536-6000 CA	\$659.88
06/12	06/13	2469216HL33W9T983	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
06/13	06/14	2473309HM2E798SZQ	TINKER 405-604-0041 OK	\$500.00
06/15	06/16	2405523HR044JSBRR	VINTAGE STOCK HARRISVILL HARRISVILLE UT	\$8.57
06/16	06/17	2420429HR01KLAQGT	Spotify USA 877-7781161 NY	\$16.08
06/20	06/21	2449216HW000EX04Z	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$220.00
06/20	06/21	2494300HX04HQQQKX	COSTCO WHSE #0770 SOUTH OGDEN UT	\$223.86

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/21	06/23	2443106HX04MQFPMT	AMAZON.COM*PU60O7D73 SEATTLE WA	\$18.69
06/21	06/23	2443106HX04SJ1W0H	AMAZON.COM*RG8BU10B2 SEATTLE WA	\$262.00
06/22	06/23	2401134HY0007479W	WIX.COM 1122308519 WWW.WIX.COM CA	\$373.23
06/22	06/23	2443099HY07G7WLQ2	MSFT * E0100SLRKN BILL.MS.NET WA	\$805.38
TOTAL		XXXXXXXXXXXXX1348	\$3,205.79	
SANDRA GROGAN				
06/10	06/11	2432300HJ618V2F31	RON SMITH AND ASSOCIATES 601-626-1100 MS	\$50.00
TOTAL		XXXXXXXXXXXXX1355	\$50.00	
CLELIA B GUINN				
06/06	06/07	2444500HFBLRGG3SW	WM SUPERCENTER #2921 HARRISVILLE UT	\$9.36
06/07	06/09	2469216HF2ZP2ZHZ4	AMZN Mktpl US*UF87A2PR3 Amzn.com/bill WA	\$34.99
06/07	06/09	2469216HF302MGH12	AMZN Mktpl US*RD8AO15Q0 Amzn.com/bill WA	\$54.35
06/14	06/16	2411641HN1Z5QKW95	BOOKDEPOT 9056807230 NY	\$196.23
06/19	06/19	2469216HV2ZL02GHR	AMAZON MKTPL*K87B13OY3 Amzn.com/bill WA	\$44.97
06/26	06/27	2401134J2001V3ZEH	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.00
TOTAL		XXXXXXXXXXXXX1371	\$361.90	
ADRIANA GUZMAN				
06/08	06/10	2471705HH1TBR0KZ50	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
06/09	06/10	2469216HH31PFKLIA	SQ *ORANGE COUNTY CONVENT Orlando FL	\$21.30
06/10	06/11	2469216HJ32A4L5QN	SQ *ORANGE COUNTY CONVENT Orlando FL	\$21.30
06/11	06/12	2416407HK1R2JHS74	ENTERPRISE RENT-A-CAR ORLANDO FL	\$193.23
06/11	06/12	2471705HLTBRX5P5X	DELTA AIR Baggage Fee ORLANDO FL	\$35.00
06/11	06/13	2475542HL4ZVDJXX4	HILTON CONVENTION CTR ORLANDO FL	\$1,109.74
06/18	06/19	2443099HV058YG7T8	ERACTOLL 566462967 877-860-1258 FL	\$32.87
06/23	06/24	2443099J008BBGPB1	ERACTOLL 566462967 877-860-1258 FL	\$6.30
TOTAL		XXXXXXXXXXXXX1389	\$1,454.74	
JOE W HADLEY				
06/18	06/20	2469216HV305N3N9L	TST* RED FORT INDIAN CUIS Ogden UT	\$57.10
TOTAL		XXXXXXXXXXXXX1397	\$57.10	
MICHELLE HALACY				
06/04	06/05	2443106HDBLPVRLG8	PANDA EXPRESS #2845 P olo.com NY	\$23.76
06/04	06/05	2469216HQ2XL5K5LH	BJ'S RESTAURANTS 581 VALLEY STREAM NY	\$95.10
06/10	06/11	2443106HJ2DZKW7TL	AMAZON.COM*PM0N843I3 SEATTLE WA	\$558.78
TOTAL		XXXXXXXXXXXXX1405	\$677.64	
JORDAN HAMBLIN				
06/04	06/05	2427539HQS66F605Y	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$3.96
06/07	06/09	2413746HH01QF5VDN	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$132.97
06/07	06/09	2449398HGP5FAEG95	EWING IRRIGATION PRD 67 ROY UT	\$318.85
06/10	06/11	2427539HJS66EAGVH	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$491.60
06/11	06/12	2424052HL2BX5L9LV	MOUNTAINLAND SUPPLY OREM UT	\$91.82
06/11	06/12	2449398HLP64Q7QA4	EWING IRRIGATION PRD 67 ROY UT	\$186.86
06/12	06/13	2424052HM2Q0QKML0	MOUNTAINLAND SUPPLY OREM UT	\$3.75
06/12	06/13	2449398HMP5B3YSNP	EWING IRRIGATION PRD 67 ROY UT	\$527.36
06/12	06/13	2476501HLTQ8TE8LA	JERRY'S PLUMBING SPECIAL OGDEN UT	\$160.00
06/13	06/14	2427539HMS66EKMRH	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$156.85
06/25	06/26	2444500J200XWSLEH	IFA OGDEN OGDEN UT	\$142.47

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/27	2475542J28FPPM7AS	GDP*SANDEES SOIL ROCK OGDEN UT	\$195.70
06/26	06/27	2475542J28FPPM7E7	GDP*SANDEES SOIL ROCK OGDEN UT	\$293.55
06/26	06/28	2425138J30VZLLM7R	WILKINSON SUPPLY OGDEN UT	\$102.72
06/26	06/28	2443105J304GNG0K6	O'REILLY 6111 MARRIOTT-SLAT UT	\$15.60
TOTAL		XXXXXXXXXXXXX1413	\$2,824.06	
MICHELA HARRIS				
06/04	06/05	2444500HQ5SDFG5KG	4TE*WEBER COUNTY UT 866-290-5400 UT	\$2.50
06/04	06/05	2444500HQ5SDFG5N4	4TE*WEBER COUNTY UT 801-399-8007 UT	\$100.00
06/12	06/13	2443099HL02NNF3YH	MSFT *E0400SAE9C MSBILL.INFO WA	\$21.45
TOTAL		XXXXXXXXXXXXX1421	\$123.95	
JIM HARVEY				
06/21	06/23	2494300HY050J2N7W	COSTCO WHSE #0770 SOUTH OGDEN UT	\$89.02
TOTAL		XXXXXXXXXXXXX1439	\$89.02	
RICKY D HATCH				
05/31	06/02	2412157H8004H848M	INTL ASSOC OF GOVT OFF 704-8763716 NC	\$200.00
05/31	06/02	2412157H8004H848X	INTL ASSOC OF GOVT OFF 704-8763716 NC	\$565.00
06/05	06/06	2469216HD2Y494MMZ	D J*WALL-ST-JOURNAL 800-568-7625 NJ	\$2.15
06/18	06/18	2449216HS00099D9K	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CA	\$21.45
06/24	06/25	2471705J1TBWY82V	DELTA AIR 0062246340717800-2211212 CA	\$762.96
		07/06/24	HATCH/RICKY D	
		1 DL K	SALT LAKE CITY NEW YORK	
		2 DL U	NEW YORK SALT LAKE CITY	
06/25	06/27	2442733J2LM8TSN9B	FRESH MKT E OGDEN OGDEN UT	\$45.70
06/27	06/28	2471705J4TBXNF1JQ	DELTA AIR 0062247566448800-2211212 CA	\$648.45
		07/19/24	HATCH/RICKY D	
		1 DL T	SALT LAKE CITY NEW ORLEANS	
		2 DL U	NEW ORLEANS LOS ANGELES	
		3 DL U	LOS ANGELES SALT LAKE CITY	
06/27	06/28	2471705J4TBXN5B20	DELTA AIR 0062247807203800-2211212 CA	\$737.95
		07/11/24	HATCH/RICKY D	
		1 DL K	SALT LAKE CITY LOS ANGELES	
		2 DL K	LOS ANGELES TAMPA	
		3 DL K	TAMPA ATLANTA	
		4 DL K	ATLANTA SALT LAKE CITY	
TOTAL		XXXXXXXXXXXXX1447	\$2,983.66	
RUSSELL HESZLER				
06/13	06/16	2494301HN09FF35R1	THE HOME DEPOT #4411 OGDEN UT	\$18.59
06/18	06/19	2469216HS2Z6SZ2BX	AMAZON MKTPL*FR3861KW3 Amzn.com/bill WA	\$66.37
06/28	06/30	2494301J509FEFVK5	THE HOME DEPOT #4401 RIVERDALE UT	\$173.54
TOTAL		XXXXXXXXXXXXX1454	\$258.50	
JASON HORNE				
06/03	06/04	2449216HB000NMNPM	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$325.00
06/03	06/04	2449216HB000NPM5	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$325.00
06/03	06/04	2449216HB000NS0YY	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$325.00
06/03	06/04	2449216HB000NVHD7	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$325.00
06/03	06/04	2449216HB000NWT89	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$325.00
06/08	06/09	2475542HG5944HNJV	PRIMO WATER 800-7285508 FL	\$40.13
06/27	06/28	2449216J40002EJDK	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$325.00
06/27	06/28	2449216J40002FRGT	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$325.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/28	06/30	2424760J50127RHTH	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXX1470	\$2,465.13	
MARK HORTON				
06/03	06/05	2494301HQ09FF54S7	THE HOME DEPOT #4411 OGDEN UT	\$14.96
06/04	06/05	2424760HD012G91Z7	GO PROFESSIONAL CASES INC855-223-2932 CA	\$813.90
06/05	06/06	2449216HD000N58S4	GDIT FAA 34C7XTC HTTPSFAADRONE VA	\$10.00
06/08	06/09	2420429HG01EPKFXV	Starlink Internet 310-6829683 CA	\$250.00
06/25	06/26	2469216J134KWF1QZ	EVCO HOUSE OF HOSE 724-213-1152 PA	\$28.35
06/27	06/28	2405522J30Q0K5B5T	BREATHING AIR SYSTEMS 614-864-1236 OH	\$39.00
TOTAL		XXXXXXXXXXXX1488	\$1,156.21	
RYLIE HORTON				
06/03	06/05	2406106HQ0VYQPBE6	PACOS TACOS - OGDEN OGDEN UT	\$163.78
06/05	06/06	2469216HD2Y7YD0B9	EVCO HOUSE OF HOSE 724-213-1152 PA	\$79.31
06/21	06/23	2480197HX06PVGKWT	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
06/21	06/23	2480197HX06PVGKX1	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
06/21	06/23	2480197HX06PVGKX9	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
06/25	06/27	2413746J22XQX0ZAY	OFFICEMAX/DEPOT 6459 OGDEN UT	\$103.99
06/26	06/27	2413746J301FZMMPB	USPS PO 4964980221 OGDEN UT	\$88.00
06/28	06/30	2475542J459A5LZ7D	PRIMO WATER 800-7285508 FL	\$76.00
TOTAL		XXXXXXXXXXXX1496	\$571.11	
JESSICA HOWELL				
05/31	06/02	2401134H80018GKEQ	SBHC- YLT HTTPSWWW.SBHC UT	\$1,819.22
05/31	06/02	2420429H8000B99HP	FACEBK *4C7MH5L8M2 650-5434800 CA	\$48.99
06/01	06/02	2469216H934BH01BR	RIVERDALE CITY GOVT 801-394-5541 UT	\$50.00
06/05	06/05	2469216HD2Y0V2TVR	SHORELAND INC 414-290-1900 WI	\$1,025.00
06/05	06/06	2469216HD2YKVZ3MT	IN *SAFE KIDS UTAH 801-5386852 UT	\$250.00
06/06	06/06	2401134HE0007VSW9	ASANA.COM HTTPSWWW.ASAN CA	\$327.01
06/06	06/06	2469216HE2YPPSQD2	SQ *BLUE CREEK COMMUNICAT877-417-4551 UT	\$50.00
06/06	06/07	2443099HE2E6GRL3V	MONDAY.COM 120-177-8456 NY	\$1,465.86
06/06	06/07	2474455HFFDK7QP2W	CORPORATE TRANSLATE 360-4330432 WA	\$78.67
06/08	06/09	2405523HG2D6ZP2	WALMART.COM 800-925-6278 AR	\$897.68
06/10	06/11	2424760HK011Z8978	BD CATERING 801-391-4618 UT	\$3,418.78
06/11	06/12	2433789HL8APB5R5A	USU TAESE ONLINE 435-797-9045 UT	\$75.00
06/11	06/12	2433789HL8APB5R52	USU TAESE ONLINE 435-797-9045 UT	\$75.00
06/12	06/12	2469216HL33J5F4EG	AMZN Mktp US*T62LG8CC3 Amzn.com/bill WA	\$155.23
06/14	06/14	2469216HN350QLB5A	OWTC-CASHIER 801-627-8300 UT	\$1,157.00
06/13	06/16	2469216HN35AQS6GH	OGDEN CITY UTIL WEB 801-629-8606 UT	\$892.11
06/13	06/16	2469216HN35AQS6G9	OGDEN CITY UTIL WEB 801-629-8606 UT	\$292.90
06/13	06/16	2469216HN35AQS745	OGDEN CITY UTIL WEB 801-629-8606 UT	\$263.25
06/14	06/16	2401134HN001T3KNS	SCANNING REVOLUTION SCANNINGREVOL UT	\$903.35
06/14	06/16	2413746HP2XGMGW7W	OFFICEMAX/DEPOT 6459 OGDEN UT	\$99.99
06/14	06/16	2433789HN03E71GLZ	UU RMC HAZMAT REFRESHER 801-581-4800 UT	\$295.00
06/14	06/16	2469216HN35P9QTRT	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
06/14	06/16	2494135HPLBYWQJN7	BUDGET.COM PREPAY 8006212844 VA	\$908.14
06/18	06/19	2469216HS2ZQ47N3Z	AMZN Mktp US*EH4NS27M3 Amzn.com/bill WA	\$201.50
06/18	06/19	2494300HSLQAXJVJ8	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,043.03
06/19	06/20	2449398HVTJL7G22K	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$2,112.00
06/19	06/20	2469216HV2ZT053RK	AMAZON MKTPL*VT4I408L3 Amzn.com/bill WA	\$335.29
06/19	06/21	2442733HWL8MD78D	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$82.57
06/20	06/23	2419880HXQB8S9FGY	KIDZINMOTIO 4075954464 WI	\$550.00
06/22	06/23	2401134HY001RM7HS	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
06/23	06/24	2405523J0088JRN37	ATT* BILL PAYMENT 800-331-0500 TX	\$734.88
06/24	06/25	2469216J0344SM45R	AMZN Mktp US*RC6EX7T0 Amzn.com/bill WA	\$14.20
06/26	06/27	2469216J235N7YWZ4	AMZN Mktp US*RC9IQ9LQ2 Amzn.com/bill WA	\$134.75

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/27	2401134J3000M5SGQ	AMAZON RET* WIC-JARELY WWW.AMAZON.CO WA	\$557.59
06/27	06/27	2401134J3000M60SR	AMAZON RET* WIC-JARELY WWW.AMAZON.CO WA	\$164.14
06/27	06/28	2400077J3000ERKV3	USARA* 73X63 OGDEN WWW.MYUSARA.C UT	\$1,000.00
06/27	06/28	2420429J301MF7XE8	eBay O*24-11750-53771 San Jose CA	\$230.59
06/27	06/28	2444500J4BLR9TB1E	SAMS CLUB #6684 RIVERDALE UT	\$199.80
06/27	06/28	2475542J43HE3KP43	HILTON HOTELS CHICAGO SER312-9224400 IL	\$1,028.42
06/27	06/28	2475542J43HE3KP55	HILTON HOTELS CHICAGO SER312-9224400 IL	\$1,028.42
06/27	06/28	2494300J4084Q92QW	COSTCO WHSE #0770 SOUTH OGDEN UT	\$79.90
06/28	06/28	2401134J4000MRAG3	AMAZON MAR* JH) SHANSE HTTPSAMAZON.C WA	\$8.99
06/27	06/30	2475542J47KS9Q32Q	HILTON SAN FRANCISCO 415-7711400 CA	\$946.89
06/28	06/30	2449398J403EH6020	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$1,410.00
06/28	06/30	2469216J52YHE9GYJ	OGDEN CITY UTIL WEB 801-629-8606 UT	\$324.08
06/28	06/30	2469216J52YHE9GZV	OGDEN CITY UTIL WEB 801-629-8606 UT	\$267.48
06/28	06/30	2469216J52YHE9H24	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,639.27
06/28	06/30	2471705J5TBXZYKMJ	DELTA AIR 0062247707465800-2211212 CA	\$676.95
		07/09/24	RINDLISBACHER/S	
		1 DL K	SALT LAKE CITY SEATTLE	
		2 DL L	SEATTLE SALT LAKE CITY	
06/29	06/30	2469216J52YHEF8BD	DEQ DW 801-536-4183 UT	\$360.00
TOTAL		XXXXXXXXXXXXX1512	\$29,806.07	

CHRISTIE D INGRAM

06/03	06/04	2475542HB7KK0KHDN	PRIMO WATER FL 800-7285508 FL	\$49.60
06/07	06/09	2444500HF8R1LDBGR	CBT*UT ASSOC COUNTIES 801-265-1331 UT	\$600.00
06/12	06/13	2469216HL33KPBKFF	AMZN Mktg US*8Z5YD0CD3 Amzn.com/bill WA	\$53.91
06/12	06/14	2490604HM16PRW09Z	ROSEN HOTELS PLAZA ORLANDO FL	\$1,086.24
06/25	06/26	2475542J18FPGRSL	PRIMO WATER FL 800-7285508 FL	\$5.00
06/27	06/28	2469216J3365XZQV8	AMAZON MKTPL*RC54W9301 Amzn.com/bill WA	\$141.83
TOTAL		XXXXXXXXXXXXX1520	\$1,936.58	

BEN JOHNSON

06/03	06/04	2449215HQ61EY9LVV	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
06/04	06/04	2469216HQ2X91PKR3	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$689.13
06/03	06/05	2449215HQ61EY9HVN	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
06/05	06/06	2401134HD001J3EY4	AMAZON RET* 114-209974 WWW.AMAZON.CO WA	\$13.79
06/07	06/09	2443106HF2E00JSZD	AMAZON.COM*D20LI3EX3 SEATTLE WA	\$12.73
06/13	06/14	2439900HMEK62NYN	BESTBUYCOM806942756461 888BESTBUY MN	\$34.99
06/13	06/14	2469216HM34BVDREN	AMZN Mktg US*NH46T0CK3 Amzn.com/bill WA	\$12.03
06/13	06/14	2469216HM34ZSZ07B	Amazon.com*SB6826W73 Amzn.com/bill WA	\$57.94
06/25	06/26	2469216J1352AJ09H	Amazon.com*RG6B62YR1 Amzn.com/bill WA	\$25.17
TOTAL		XXXXXXXXXXXXX1553	\$885.68	

SHANE JOHNSON

05/31	06/02	2494301H909FFW9WL	THE HOME DEPOT #4401 RIVERDALE UT	\$39.90
06/01	06/03	2494301HA09FNRMJX	THE HOME DEPOT #4411 OGDEN UT	\$78.70
06/02	06/04	2494301HB09FWVGZS	THE HOME DEPOT #4411 OGDEN UT	\$17.27
06/05	06/06	2405523HEBLZQ8948	C-A-L RANCH STORES #09 FARR WEST UT	\$32.62
06/05	06/06	2444500HE00ZRKZT9	IFA OGDEN OGDEN UT	\$319.60
06/06	06/07	2449398HFP5BBR4RP	EWING IRRIGATION PRD 67 ROY UT	\$278.61
06/06	06/09	2413746HG01M7JWA3	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$27.55
06/06	06/09	2494301HF09FEPED9	THE HOME DEPOT #4411 OGDEN UT	\$148.36
06/06	06/09	2494301HF09FEPFQ7	THE HOME DEPOT #4411 OGDEN UT	\$56.88
06/07	06/09	2443105HGRQEBNW28	NAPA STORE 3820020 OGDEN UT	\$69.28
06/07	06/09	2443105HGRQEDKR1Z	O'REILLY 3104 OGDEN UT	\$239.96
06/07	06/09	2443105HGRQEDM4GH	O'REILLY 3104 OGDEN UT	\$7.18
06/07	06/09	2444500HG011N7XM6	IFA OGDEN OGDEN UT	\$94.99
06/07	06/09	2494301HG09FEVYNX	THE HOME DEPOT #4411 OGDEN UT	\$17.94

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/09	2494301HG09FEW7MA	THE HOME DEPOT #4411 OGDEN UT	\$239.00
06/08	06/09	2443105HHRQEQBDQ5	O'REILLY 3104 OGDEN UT	\$257.36
06/08	06/09	7443105HHRQEQBX5G	O'REILLY 3104 OGDEN UT CREDIT	-\$257.36
06/09	06/11	2469216HJ3249MALF	LOWES #02858* OGDEN UT	\$141.90
06/09	06/11	2494301HJ09G9WR70	THE HOME DEPOT #4411 OGDEN UT	\$26.90
06/13	06/16	2494301HN09FF30D2	THE HOME DEPOT #4411 OGDEN UT	\$155.92
06/20	06/21	2449398HXP5M9943K	EWING IRRIGATION PRD 67 ROY UT	\$16.80
06/20	06/23	2494301HX09FRHLAA	THE HOME DEPOT #4411 OGDEN UT	\$47.88
06/21	06/23	2469216HX31FQ9T3D	EVCO HOUSE OF HOSE 724-213-1152 PA	\$10.44
06/26	06/28	2469216J336QTQ6FJ	THE HOME DEPOT 4411 OGDEN UT	\$82.88
06/27	06/28	2449398J403844LEJ	EWING IRRIGATION PRD 67 ROY UT	\$94.00
06/28	06/30	2494301J509FEJDNH	THE HOME DEPOT #4411 OGDEN UT	\$35.21

TOTAL XXXXXXXXXXXXX1579 \$2,279.77

LEANN KILTS

06/05	06/06	2442733HDM83GNP77	KENT'S MARKET PLAIN PLAIN CITY UT	\$90.34
06/12	06/13	2494300HM02B53WQN	COSTCO WHSE #0770 SOUTH OGDEN UT	\$337.82
06/19	06/20	2420785HV50PWRQ3F	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$70.00
06/27	06/30	2400097J4THNJD1LZ	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$459.33

TOTAL XXXXXXXXXXXXX1587 \$957.49

BENJAMIN KOONTZ

05/31	06/02	2494300H9BLZXDK1N	RSD - OGDEN#21 OGDEN UT	\$52.86
05/31	06/04	2438795HBS66D9AG0	STATE TRAILER SUPPLY OGDEN#801-3340700 UT	\$17.99
06/05	06/07	2494301HE09FEYERV	THE HOME DEPOT #4411 OGDEN UT	\$9.13
06/05	06/07	2494301HE09FEYETD	THE HOME DEPOT #4411 OGDEN UT	\$30.44
06/06	06/09	2476147HF0VYEX49P	KITCHEN KNEADS OGDEN UT	\$189.99
06/07	06/09	2494301HG09FEW1K5	THE HOME DEPOT #4411 OGDEN UT	\$40.96
06/07	06/09	2494301HG09FEW3AX	THE HOME DEPOT #4411 OGDEN UT	\$4.41
06/10	06/12	2494301HK09FF9BD8	THE HOME DEPOT #4411 OGDEN UT	\$16.21
06/10	06/12	2494301HK09FF9799	THE HOME DEPOT #4411 OGDEN UT	\$42.28
06/11	06/12	2494300HL024N0TAE	RSD - OGDEN#21 OGDEN UT	\$774.02
06/11	06/12	2494300HL024N0TFB	RSD - OGDEN#21 OGDEN UT	\$190.68
06/12	06/14	2494301HM09FF57TB	THE HOME DEPOT #4411 OGDEN UT	\$20.61
06/26	06/27	2475542J33HDSZ2AD	PETERSON PLUMBING SUPPLY OGDEN UT	\$184.88
06/27	06/28	2475542J38FRA0V21	ZORO TOOLS INC 855-2899676 IL	\$2,953.80
06/27	06/30	2494301J409FENYJF	THE HOME DEPOT #4411 OGDEN UT	\$3.36
06/28	06/30	2400341J4S66KH22Y	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$203.17
06/28	06/30	2494300J508MX8514	RSD - OGDEN#21 OGDEN UT	\$156.60
06/28	06/30	2494301J509FEFYV8	THE HOME DEPOT #4401 RIVERDALE UT	\$118.81

TOTAL XXXXXXXXXXXXX1595 \$5,010.20

TERANCE W LAVELY

06/14	06/16	2494300HP02SG1A3E	COSTCO WHSE #0770 SOUTH OGDEN UT	\$150.19
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TOTAL XXXXXXXXXXXXX1603 \$150.19

MIKAYLA MCINTYRE

06/01	06/02	2401339H900716QQE	NTLREST SERVS SAFE 312-7151010 IL	\$22.95
06/02	06/03	2469216HA35FG40FE	AMZN Mktpr US*8W3123233 Amzn.com/bill WA	\$11.69
06/03	06/04	2422638HBAFZGN0KY	WAL-MART #3789 OGDEN UT	\$34.68
06/05	06/06	2469216HD2Y7331X1	COSTCO DELIVERY 113 800-788-9968 UT	\$338.18
06/09	06/10	2443106HH2DL49P9W	AMAZON.COM*BK5FE0XI3 SEATTLE WA	\$247.45
06/09	06/10	2469216HH31NKK5DM	AMZN Mktpr US*CP6J249O3 Amzn.com/bill WA	\$25.64
06/09	06/10	2469216HH31WYHKVQ	AMZN Mktpr US*5D2CS15C3 Amzn.com/bill WA	\$59.99
06/12	06/13	2443106HL2DZJH16X	AMAZON.COM*34I69VE3 SEATTLE WA	\$45.17
06/14	06/16	2469216HN35KXNAYG	Amazon.com*HX0Q62XB3 Amzn.com/bill WA	\$18.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/19	2444500HVBLRF2AS4	WM SUPERCENTER #3789 OGDEN UT	\$22.18
06/19	06/19	2469216HV2ZLW3NAH	AMAZON MKTPL*MH4VY6G93 Amzn.com/bill WA	\$57.22
06/19	06/20	2469216HV307826XN	AMAZON MKTPL*PW8EO88S3 Amzn.com/bill WA	\$11.74
06/20	06/21	2469216HW30Y5ZSQZ	AMAZON MKTPL*NS05L6G53 Amzn.com/bill WA	\$7.49
06/21	06/23	2469216HX31RENDSS	AMAZON MKTPL*RG8M169H0 Amzn.com/bill WA	\$24.67
06/25	06/26	2422638J200AT7JVD	WAL-MART #3789 OGDEN UT	\$36.69
TOTAL		XXXXXXXXXXXXX1702	\$964.73	
SUSAN R MEAGHER				
06/02	06/02	2469216HA34ZGNN94	AMZN Mktp US*406YZ2XU3 Amzn.com/bill WA	\$22.99
06/04	06/05	2480197HD2MK29SJQ	SMITH AND EDWARDS CO OGDEN UT	\$305.94
06/08	06/09	2469216HG30Q1F5FE	AMZN Mktp US*XN1VF9B13 Amzn.com/bill WA	\$22.87
06/08	06/09	2469216HG30ZVF52V	AMZN Mktp US*TT34E8SU3 Amzn.com/bill WA	\$18.21
06/08	06/09	2480197HH01R8HSZJ	SMITH & EDWARDS COMPANY WEST JORDAN UT	\$74.26
06/09	06/09	2469216HH316YMGQJ	AMZN Mktp US*CR80G39L3 Amzn.com/bill WA	\$26.99
06/11	06/12	2469216HK32YE00FB	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
06/12	06/12	2469216HL33J8P7FK	AMZN Mktp US*IQ6RW16F3 Amzn.com/bill WA	\$28.99
06/17	06/18	2480197HS04WN63GG	SMITH AND EDWARDS CO OGDEN UT	\$628.54
06/22	06/23	7469216HY32M358MA	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$22.99
06/26	06/27	2469216J235AJ6JBQ	AMAZON MKTPL*RC35Q6H50 Amzn.com/bill WA	\$18.88
06/26	06/27	2469216J235AS7675	AMAZON MKTPL*RC0BW8OY1 Amzn.com/bill WA	\$16.99
06/27	06/28	2480197J40QD5H4NJ	SMITH AND EDWARDS CO OGDEN UT	\$392.05
06/28	06/30	2413746J55SFT160M	HOBBY-LOBBY #751 RIVERDALE UT	\$11.74
TOTAL		XXXXXXXXXXXXX1710	\$1,640.46	
NATASHA MICKELSON				
06/01	06/02	2469216H934V4X2JR	AMZN Mktp US*H192L10G3 Amzn.com/bill WA	\$66.62
06/25	06/26	2444500J2BLR4MKLX	WM SUPERCENTER #2921 HARRISVILLE UT	\$26.06
TOTAL		XXXXXXXXXXXXX1728	\$92.68	
CRYSTAL MONZELLA				
06/01	06/02	2401134H9000E5X8B	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
06/02	06/03	2469216HA354D9D89	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
06/03	06/05	2412259HQ0V0JFLJ0	HOWIES HOCKEY INC 616-643-0594 MI	\$1,260.18
06/11	06/12	2480197HKTQJGV0MA	DAYSMART REC ANN ARBOR MI	\$621.52
TOTAL		XXXXXXXXXXXXX1769	\$1,954.24	
ELVIRA ODEH				
05/31	06/02	2413746H92XFF74DJ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$216.77
05/31	06/02	2413746H92XFF74FW	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$71.40
05/31	06/02	2443106H82DA7LQMK	TARGET.COM * 800-591-3869 MN	\$500.00
05/31	06/02	2443106H82DA70159	TARGET.COM * 800-591-3869 MN	\$500.00
05/31	06/02	2444500H9BLRYNNV0	WM SUPERCENTER #3789 OGDEN UT	\$7.79
06/01	06/02	2405523H92DFY9WJZ	WALMART.COM 800-925-6278 AR	\$767.31
05/31	06/03	2413746HA8R5F6TEN	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$269.38
05/31	06/03	2413746HA8R5F6TGZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$34.19
05/31	06/03	2413746HA8R5F6TKJ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$16.89
06/04	06/05	2469216HQ2XGH0E4E	AMZN Mktp US*E97FZ8TA3 Amzn.com/bill WA	\$77.96
06/04	06/05	2469216HQ2XNG8M4Z	AMZN Mktp US*GL3HX0PK3 Amzn.com/bill WA	\$104.40
06/04	06/05	2469216HQ2XW5TMDT	AMZN Mktp US*RY8GR0EF3 Amzn.com/bill WA	\$22.47
06/06	06/07	2422638HFAG02LH40	SAMS CLUB#6684 RIVERDALE UT	\$44.87
06/06	06/07	2444500HFBLRGG3XF	SAMS CLUB #6684 RIVERDALE UT	\$27.96
06/06	06/07	2494300HFS4AFK30Z	COSTCO WHSE #0770 SOUTH OGDEN UT	\$235.62
06/06	06/07	2494300HFS4AFK31F	COSTCO WHSE #0770 SOUTH OGDEN UT	\$18.52
06/06	06/07	2494300HFS4AFK317	COSTCO WHSE #0770 SOUTH OGDEN UT	\$61.52
06/06	06/07	7494300HFS4AHPG6Q	COSTCO WHSE #0770 SOUTH OGDEN UT CREDIT	-\$18.52

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/09	2469216HF305GBVWX	AMZN Mktp US*KF3KE6TQ3 Amzn.com/bill WA	\$49.99
06/08	06/09	2443106HG2DZ5Q2X4	AMAZON.COM*WG1M54JY3 SEATTLE WA	\$225.27
06/08	06/09	2469216HG30AZ7GSZ	WWW COSTCO COM 800-955-2292 WA	\$22.56
06/09	06/10	2469216HH31SMM4XS	Amazon.com*B342K9V83 Amzn.com/bill WA	\$54.84
06/10	06/11	2469216HJ321K4DA5	AMZN Mktp US*DH08K5OY3 Amzn.com/bill WA	\$88.21
06/10	06/11	2469216HJ322FV6Y9	AMZN Mktp US*J22IK2783 Amzn.com/bill WA	\$107.97
06/11	06/12	2469216HK33A1Q5DH	SQ *KANDYCE MCCRACKEN gosq.com TX	\$175.00
06/11	06/12	2469216HK33BD17SN	IN *FRED LAM 801-8566998 UT	\$406.80
06/13	06/16	2411641HP1Z4614ND	BREVIS CORP 801-466-6677 UT	\$56.17
06/13	06/16	2418955HNS66H944J	SLACKWATER OGDEN OGDEN UT	\$28.50
06/15	06/16	2401134HP000NQ34H	AMAZON MAR* WIC-SANDY/ HTTPSAMAZON.C WA	\$111.62
06/19	06/21	2413746HW2XDWRBEA	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$38.66
06/20	06/21	2401134HW001WS6EW	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$155.49
06/21	06/23	2426979HYEJGMMKK1R	ZAO - RIVERDALE 2 RIVERDALE UT	\$45.93
06/21	06/23	2444500HY2XB743Q6	PAR*ZAO ASIAN CAFE - SALT SALT LAKE CIT UT	\$1.00
06/21	06/23	2444500HY2XB7439X	PAR*ZAO ASIAN CAFE - SALT SALT LAKE CIT UT	\$1.00
06/21	06/24	7444500HY2XHASEA7	PAR*ZAO ASIAN CAFE - SALT SALT LA CREDIT	-\$1.00
06/21	06/24	7444500HY2XHASEQH	PAR*ZAO ASIAN CAFE - SALT SALT LA CREDIT	-\$1.00
06/25	06/26	2411641J109ZXTPT1T	CBIC 202-789-1890 VA	\$410.00
06/25	06/26	2411641J109ZXVNFK	CBIC 202-789-1890 VA	\$410.00
06/25	06/26	2422638J200AX5TS9	WAL-MART #3789 OGDEN UT	\$24.56
06/25	06/26	2494300J206ZGKA50	COSTCO WHSE #0770 SOUTH OGDEN UT	\$18.52
06/25	06/27	2419880J2QQANK3SB	APIC SAN JOSE VA	\$912.77
06/25	06/27	2419880J2QQAS50Y0	APIC SAN JOSE VA	\$795.00
06/26	06/27	2469216J235FED43K	TST* THE LUCKY SLICE 801-627-2229 UT	\$154.27

TOTAL XXXXXXXXXXXXX1819 \$7,250.66

HOLLY OKUHARA

06/27	06/28	2411641J3LX7ZZXKE	FULL SPECTRUM LASER LLC 702-802-3102 NV	\$934.01
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TOTAL XXXXXXXXXXXXX1827 \$934.01

JOHN A PENNA

06/05	06/06	2469216HD2YLF6HA	LOWES #02858* OGDEN UT	\$142.04
06/07	06/09	2475542HG3H85XNK1	PETERSON PLUMBING SUPPLY OGDEN UT	\$27.22
06/10	06/11	2494300HK01YN96SH	RSD - OGDEN#21 OGDEN UT	\$734.21
06/10	06/12	2494301HK09FF97FZ	THE HOME DEPOT #4411 OGDEN UT	\$7.72
06/20	06/23	2494301HX09FRHPRD	THE HOME DEPOT #4411 OGDEN UT	\$27.91
06/21	06/23	2401134HX001A6H11	MOTION INDUSTRIES INC. 120-59561122 AL	\$68.80
06/21	06/23	2444500HYBLRWN6F3	WM SUPERCENTER #3789 OGDEN UT	\$33.32
06/21	06/23	2494300HY04ZSRL24	RSD - OGDEN#21 OGDEN UT	\$106.94
06/24	06/25	2400341J0S66K4TKF	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$11.20
06/25	06/27	2494301J209FF1FJ4	THE HOME DEPOT #4411 OGDEN UT	\$17.64
06/26	06/27	2494300J307HDHL6P	RSD - OGDEN#21 OGDEN UT	\$148.45

TOTAL XXXXXXXXXXXXX1850 \$1,325.45

HEIDI N PHILPOT

05/31	06/02	7469216H833TTQL4E	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$26.99
06/01	06/02	2469216H934J15Y6L	AMZN Mktp US*ZT3ZI2VV3 Amzn.com/bill WA	\$89.44
06/06	06/07	2444500HFBRLRGG42X	WM SUPERCENTER #3789 OGDEN UT	\$59.92
06/07	06/09	2469216HF2ZNI1S9F9	AMZN Mktp US*8P5BU7153 Amzn.com/bill WA	\$14.99
06/09	06/09	2469216HH316YJBFN	AMZN Mktp US*5V5799YS3 Amzn.com/bill WA	\$56.99
06/14	06/16	2469216HP35VBZS85	AMAZON MKTPL*AK6Z80B13 Amzn.com/bill WA	\$66.99
06/16	06/17	2469216HR2XYRTJ56	AMAZON MKTPL*YO54Y1ZL3 Amzn.com/bill WA	\$19.50
06/16	06/17	2469216HR2XYVKLDE	AMAZON MKTPL*JA9TT45F3 Amzn.com/bill WA	\$6.55
06/17	06/18	2469216HT2YJW37PD	AMAZON MKTPL*GV51Y4373 Amzn.com/bill WA	\$89.40
06/18	06/19	2422638HV006F4BVZ	WAL-MART #3789 OGDEN UT	\$66.07
06/18	06/19	2469216HS2Z1E0PRW	AMAZON MKTPL*OM3P38SP3 Amzn.com/bill WA	\$43.60

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/20	06/21	2469216HW30RP4WQN	AMAZON MKTPL*RG0EN1890 Amzn.com/bill WA	\$27.63
06/25	06/26	2469216J1352335NA	AMAZON MKTPL*RG2DK6YF2 Amzn.com/bill WA	\$125.39
06/26	06/27	2469216J235J7QA6Z	AMAZON MKTPL*RC2O13BI0 Amzn.com/bill WA	\$26.67
06/27	06/28	2444500J4BLR9TB41	WM SUPERCENTER #3789 OGDEN UT	\$45.00
06/27	06/28	2469216J336D26MXM	AMAZON MKTPL*RC0C46TW2 Amzn.com/bill WA	\$8.89
06/27	06/28	2469216J336645QQQ	AMZN Mktp US*RC5VH3DO0 Amzn.com/bill WA	\$38.27
06/28	06/30	7469216J42XH8HHTG	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$38.27
TOTAL		XXXXXXXXXXXXX1868	\$720.04	
BAHRAM RAHIMZADEGAN				
06/28	06/30	2449215J4LSJBSSQW	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$21.44	
BRYANT REEDER				
05/31	06/02	2401134H8001RKTNS	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
06/05	06/06	2469216HD2Y6XQVWE	AMZN Mktp US*8I3NX0863 Amzn.com/bill WA	\$148.00
06/13	06/14	2469216HM34BSPBB9	Amazon.com*DY6MO1WR3 Amzn.com/bill WA	\$44.00
06/28	06/30	7429825J5SFG4K9SM	PPP*niimbots com HongKong HK	\$206.77
TOTAL		XXXXXXXXXXXXX1884	\$421.27	
JAMES M RETALLICK				
06/07	06/09	2494300HGS4AFJSD1	COSTCO WHSE #0770 SOUTH OGDEN UT	\$51.13
06/25	06/26	2480197J10A0VHXED	UTAH ASSOCIATION OF COUN MURRAY UT	\$72.54
TOTAL		XXXXXXXXXXXXX1892	\$123.67	
KIMBERLEY RHODES				
06/03	06/04	2444500HB8R0F3GEP	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3GL3	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3GNN	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3GT9	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3GVK	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3GY3	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3HB9	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3HDL	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3HK0	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3HMK	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3HR7	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3HSG	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3HX1	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3H3T	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3H6Q	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3H8Z	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HB8R0F3JA7	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3JFM	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3JHY	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3JLH	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3JP5	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3JTE	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3JZ2	FSP*UTAH STATE BAR 801-297-7051 UT	\$250.00
06/03	06/04	2444500HB8R0F3J2P	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3J5A	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3J7L	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3KEK	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3KGW	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3KKG	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3KN3	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/04	2444500HB8R0F3KRQ	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3KY0	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3K1M	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3K48	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2444500HB8R0F3K6J	FSP*UTAH STATE BAR 801-297-7051 UT	\$250.00
06/03	06/04	2444500HB8R0F3K95	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/03	06/04	2449215HBLY655RD8	ADOBE *ADOBE 408-536-6000 CA	\$114.05
06/06	06/07	2469216HE2Z0YB6ML	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
06/06	06/07	2469216HE2Z0YB6NX	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$40.00
06/07	06/09	2469216HF2ZSBWGJ	UTAH CORPORATIONS REG 801-530-6431 UT	\$22.00
06/13	06/14	2424098HNHEZDFLS8	COURTS/USDC-UT-PG 801-524-6109 UT	\$30.00
06/13	06/14	2443106HM2DK1ZHAH	AMAZON.COM*F50H09373 SEATTLE WA	\$50.47
06/14	06/16	2469216HN35AD05TS	UTAH CORPORATIONS REG 801-530-6431 UT	\$8.00
06/15	06/16	2469216HP35WNFYFD	AMAZON MKTPL*IM57R7XL3 Amzn.com/bill WA	\$32.98
06/15	06/17	2491016HR0LW49QTH	HILTON GARDEN INN SAINT GEORGE UT	\$434.70
06/15	06/17	2491016HR0LW49QT9	HILTON GARDEN INN SAINT GEORGE UT	\$434.70
06/18	06/19	2424098HVHEZ718TW	COURTS/USDC-UT-PG 801-524-6109 UT	\$30.00
06/20	06/21	2444500HW8R039NAY	FSP*UTAH STATE BAR - MCL801-297-7051 UT	\$10.00
06/28	06/30	2424098J5HF16E03E	COURTS/USDC-UT-PG 801-524-6109 UT	\$30.00

TOTAL XXXXXXXXXXXXXXX1900 \$10,056.90

STEPHANIE RUSSELL

06/11	06/12	2401134HK00124EET	CAFE ZUPAS HTTPSCAFEZUPA UT	\$159.12
06/15	06/16	2469216HP2X6NKNWG	AMAZON MKTPL*LB4EX7953 Amzn.com/bill WA	\$166.56

TOTAL XXXXXXXXXXXXXXX1942 \$325.68

LEONORA SCHAEILING

06/07	06/09	2469216HF304BTDRP	Amazon.com*JI4UY3F33 Amzn.com/bill WA	\$156.40
06/13	06/14	2469216HM34PRWNRD	AMZN Mktpl US*1Y92E4ET3 Amzn.com/bill WA	\$9.98
06/13	06/14	2469216HM34ZSZB2D	Amazon.com*DO1UF0A23 Amzn.com/bill WA	\$173.98
06/26	06/27	2469216J235NWKBGJ	Amazon.com*RC1IQ6890 Amzn.com/bill WA	\$49.98
06/27	06/28	2469216J32XAFYRY9	AMAZON MKTPL*RC6G42EL2 Amzn.com/bill WA	\$80.28
06/27	06/28	2469216J32X6Y5NXX	AMAZON MKTPL*RC4GO2AD1 Amzn.com/bill WA	\$45.81
06/28	06/30	2469216J42Y10VD4W	Amazon.com*RC8806GE2 Amzn.com/bill WA	\$13.99

TOTAL XXXXXXXXXXXXXXX1959 \$530.42

EMILY SCOVILLE

05/30	06/02	2494301H809FEYP2V	THE HOME DEPOT #4401 RIVERDALE UT	\$109.75
05/31	06/02	2469216H833BZG28H	AMZN Mktpl US*WP03D05Z3 Amzn.com/bill WA	\$79.98
06/13	06/14	2444500HNBLRLNSAA	SAMS CLUB #6684 RIVERDALE UT	\$220.19
06/19	06/20	2444500HWBLRM6HNO	SAMS CLUB #6684 RIVERDALE UT	\$102.45
06/19	06/21	2442733HWLM8MD6BG	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$122.53
06/20	06/21	2469216HF303WZKH8	AMAZON MKTPL*RG7KS2650 Amzn.com/bill WA	\$58.02
06/26	06/28	2442733J3LM8M6J2N	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$23.43
06/27	06/30	2401339J405W1VHV0	TWISTED SUGAR PLEASANT VI PLEASANT VIEW UT	\$98.97

TOTAL XXXXXXXXXXXXXXX1967 \$815.32

LAUREN I SHAFER

06/06	06/07	2449215HEMKZJD1ED	DD DOORDASH MARCOSPIZ 855-973-1040 CA	\$77.29
06/06	06/07	2469216HE2YWRSJK6	AMZN Mktpl US*0E5M12ZG3 Amzn.com/bill WA	\$329.94
06/07	06/09	2449215HFMN10LA16	DD DOORDASH CAFEZUPAS 855-973-1040 CA	\$74.22
06/07	06/09	2469216HF303WZKH8	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
06/08	06/09	2443106HG2DYGAZ8N	AMAZON.COM*9Z2KR2VY3 SEATTLE WA	\$18.12
06/08	06/09	2469216HG30YJRXDN	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
06/09	06/10	2469216HH31G8WZV9	AMZN Mktpl US*669ZU5603 Amzn.com/bill WA	\$149.24
06/10	06/11	2443106HJ2DZ69L67	AMAZON.COM*3A12P8D93 SEATTLE WA	\$259.99

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Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/10	06/11	2469216HJ32GMJ7X0	AMZN Mktp US*5G93N6OV3 Amzn.com/bill WA	\$203.83
06/11	06/12	2469216HK32X3ZDW2	AMZN Mktp US*9J8EL9SL3 Amzn.com/bill WA	\$34.98
06/19	06/20	2401134HV001LYXQE	CALENDLY HTTPSCALENDLY GA	\$12.87
06/21	06/23	2449215HXMN9QLW4E	DD DOORDASH MARCOSPIZ 855-973-1040 CA	\$67.68
06/25	06/26	2449215J102GM3FMX	DD DOORDASH FIREHOUSE 855-973-1040 CA	\$90.72
06/26	06/26	2449215J202ZT610V	DD DOORDASH LITTLECAE 855-973-1040 CA	\$293.11
06/26	06/27	2449215J2031YWH0N	DD DOORDASH DASHMART 855-973-1040 CA	\$26.65
06/26	06/27	2449215J20363S78K	DD DOORDASH ABCMANDAR 855-973-1040 CA	\$357.78
06/27	06/27	2479338J200R10PGH	JOTFORM INC 347-6245569 CA	\$5.02
06/28	06/30	2479338J400074W7X	JOTFORM INC 347-6245569 CA	\$138.35

TOTAL XXXXXXXXXXXXXXX1975 \$2,167.65

KIMBERLY SLATER

06/18	06/18	2405523HS04W92HF3	STATEFOODSAFETYCOM 801-494-1416 FL	\$24.00
06/21	06/23	2471705HYJMMQA1FB	THE SALT LAKE TRIBUNE 801-2372900 UT	\$265.00

TOTAL XXXXXXXXXXXXXXX2007 \$289.00

DEBORAH SMITH

06/04	06/05	2469216HQ2XNK2S2R	AMZN Mktp US*BK0JK00I3 Amzn.com/bill WA	\$9.98
06/05	06/06	2469216HD2Y5XPXKM	AMZN Mktp US*TL69O6433 Amzn.com/bill WA	\$18.98
06/08	06/09	2469216HG30FQB42Z	AMZN Mktp US*B268S86W3 Amzn.com/bill WA	\$97.10
06/15	06/17	2419880HRQA6NFV44	OGDENPRIDE 8019174588 UT	\$150.00
06/16	06/17	2494300HT03ATZP79	COSTCO WHSE #0770 SOUTH OGDEN UT	\$344.62
06/21	06/23	2469216HX31VKJEYP	AMAZON MKTPL*RG32D6K10 Amzn.com/bill WA	\$31.80
06/22	06/23	2469216HY32DSLXQ9	AMAZON MKTPL*ES7ZM1473 Amzn.com/bill WA	\$13.42
06/27	06/27	2479338J3000566DD	ETSY, INC. 718-8557955 NY	\$92.50
06/26	06/28	2478930J3TBPP780E	OTC BRANDS INC 800-2280475 NE	\$69.68
06/27	06/28	2469216J3363DTXZQ	AMAZON MKTPL*RC7IY2362 Amzn.com/bill WA	\$12.99
06/27	06/28	7479338J301PMNSMD	ETSY, INC. 718-8557 CREDIT	-\$6.25
06/28	06/30	2469216J42XHY0TTZ	AMZN Mktp US*RC9RU3071 Amzn.com/bill WA	\$12.99
06/28	06/30	2469216J42XJH9YN3	AMAZON MKTPL*RC39K91T2 Amzn.com/bill WA	\$21.84
06/28	06/30	2469216J42XJLGP3X	AMAZON MKTPL*RC3008011 Amzn.com/bill WA	\$169.41

TOTAL XXXXXXXXXXXXXXX2023 \$1,039.06

MARTY D SMITH

06/14	06/16	2401339HN030E3EHB	WSU TICKET OFFICE 801-6266352 UT	\$80.00
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TOTAL XXXXXXXXXXXXXXX2031 \$80.00

JULIE STODDARD

06/03	06/04	2469216HB366KN4DJ	AMZN Mktp US*VK16P8MP3 Amzn.com/bill WA	\$86.97
06/07	06/09	2469216HF308DVEPB	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
06/10	06/11	2469216HJ32JJ7K6K	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$782.00
06/12	06/13	2469216HL33W9GFSR	AMZN Mktp US*MX1F11MO3 Amzn.com/bill WA	\$45.94
06/14	06/16	2469216HN35L10PTL	AMAZON MKTPL*BA73Q3LU3 Amzn.com/bill WA	\$722.44
06/29	06/30	2469216J52YNT4X48	AMAZON MKTPL*RC04T9YP0 Amzn.com/bill WA	\$139.90

TOTAL XXXXXXXXXXXXXXX2064 \$2,527.25

ZARIC SWANDER

06/01	06/02	2469216H9349Y3A7R	FRIENDS OF NRA 703-267-1342 VA	\$500.00
06/03	06/04	2480197HQ2MB9QFEZ	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$176.62
06/06	06/07	2469216HE2ZDK3KVH	LOWES #02858* OGDEN UT	\$147.64
06/06	06/07	2480197HF01B2AVAL	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$29.87
06/11	06/13	2425138HL0VZHP2Z8	THE PACKAGER INC-CLVR OGDEN UT	\$775.00
06/16	06/18	2469216HT2YG98ZNJ	THE HOME DEPOT 4401 RIVERDALE UT	\$525.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/30	2400945J4S66F5ZS6	ACTION TARGET 877-8522418 UT	\$67.50
06/27	06/30	7400945J4S66F5ZTT	ACTION TARGET 877-8522 CREDIT	-\$54.50
TOTAL		XXXXXXXXXXXX2080	\$2,167.13	
BRYCE R TAYLOR				
05/31	06/02	2494301H909FFZAP1	THE HOME DEPOT #4411 OGDEN UT	\$114.85
06/05	06/07	2438795HES66DMP0N	STATE TRAILER SUPPLY OGDEN801-3340700 UT	\$270.00
06/05	06/07	2494301HE09FEVIXS	THE HOME DEPOT #4401 RIVERDALE UT	\$47.96
06/19	06/20	2444500HV8R1TSEH0	PRC*ROYLANCE FENCE INC ROY UT	\$150.00
06/19	06/20	2494300HW043XT43L	RSD - OGDEN#21 801-621-5960 UT	\$405.40
TOTAL		XXXXXXXXXXXX2098	\$988.21	
LYNN TAYLOR				
06/02	06/03	2475542HA7WWNQ0KF	PRIMO WATER 800-7285508 FL	\$55.71
06/12	06/13	2469216HL33Z72ZQB	AMZN Mktp US*AC3DB83H3 Amzn.com/bill WA	\$62.26
06/12	06/13	2469216HL342ETDBW	Amazon.com*M14PC0P03 Amzn.com/bill WA	\$23.20
06/13	06/14	2401134HM000TS5DP	AMAZON RET* 113-224454 WWW.AMAZON.CO WA	\$98.94
06/17	06/18	2401134HT001TT8VB	AMAZON MAR* 112-875087 HTTPSAMAZON.C WA	\$38.30
06/26	06/26	7469216J2354N3P6J	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$16.99
06/26	06/27	2469216J235N74VY0	AMAZON MKTPL*RC7YX2LC2 Amzn.com/bill WA	\$36.88
TOTAL		XXXXXXXXXXXX2106	\$298.30	
GORDON TIDWELL				
06/03	06/04	2401339HB00H4BY03	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$18.80
06/03	06/05	2494301HQ09FF57KE	THE HOME DEPOT #4411 OGDEN UT	\$133.32
06/19	06/20	2476790HVR3T72LGT	(PC) 5349 ROYAL 801-6216730 UT	\$484.80
06/19	06/20	2476790HVR3T72LH1	(PC) 5349 ROYAL 801-6216730 UT	\$256.00
06/24	06/25	2476790J0RY7K94JL	(PC) 5349 ROYAL 801-6216730 UT	\$256.00
06/24	06/25	2476790J0RY7K94JQ	(PC) 5349 ROYAL 801-6216730 UT	\$36.00
TOTAL		XXXXXXXXXXXX2114	\$1,184.92	
RONNA TIDWELL				
05/31	06/02	2400341H8S66HGM49	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$1,160.01
06/01	06/02	2469216H9347A7E05	BONA VISTA WATER 802-621-0474 UT	\$125.41
06/04	06/04	2443106HQ2DZK7HWI	AMAZON.COM*UL5V56G53 SEATTLE WA	\$13.99
06/05	06/05	2469216HD2Y20V7FN	AMZN Mktp US*H13BD8D23 Amzn.com/bill WA	\$23.73
06/05	06/06	2469216HD2YLM5FN2	AMZN Mktp US*7F9PU9MY3 Amzn.com/bill WA	\$139.97
06/06	06/06	2469216HE2YSN82AM	AMZN Mktp US*NC2OK7473 Amzn.com/bill WA	\$129.70
06/06	06/07	2469216HE2YWRJYNP	Amazon.com*CS44DIQE3 Amzn.com/bill WA	\$245.78
06/06	06/07	7469216HE2ZDXPZ0A	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$50.49
06/07	06/09	2424052HFTQFHVMPH	IMLSS UTAH 801-486-0079 UT	\$1,037.60
06/10	06/11	2401134HJ001JZ2AL	SP COLONIAL FLAG HTTPSCOLONIAL UT	\$238.98
06/10	06/11	2449216HJ000RPP28	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
06/12	06/12	2469216HL33J9SWQE	COMCAST SALT LAKE CITY 800-266-2278 UT	\$117.61
06/14	06/16	2469216HN35AP1LYY	AMAZON MKTPL*RC19E6Z73 Amzn.com/bill WA	\$57.61
06/15	06/16	2494166HP01NK76HD	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$655.56
06/16	06/17	2469216HR2XKT6FTF	AMAZON MKTPL*303129F13 Amzn.com/bill WA	\$16.78
06/20	06/21	2469216HW30L59NAB	AMAZON MKTPL*W72643YH3 Amzn.com/bill WA	\$22.79
06/21	06/23	2469216HX31XPYKMT	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	\$90.51
06/24	06/25	2494300J106DXA8FG	COSTCO WHSE #0770 SOUTH OGDEN UT	\$128.20
06/25	06/25	2469216J134BM2RWL	MIDMARK CO DBA SHOR-LI 913-281-1500 KS	\$435.52
06/25	06/26	2443106J106NW38YH	AMAZON.COM*RC6U79V10 SEATTLE WA	\$11.99
06/25	06/27	2413746J22XQX0ZGL	OFFICEMAX/DEPOT 6459 OGDEN UT	\$75.98
06/26	06/27	2405523J30B8Q91T8	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
06/26	06/27	2469216J235RMS5KN	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	\$60.34
06/26	06/27	2469216J2359JHRGZ	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$36.20

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/28	2424052J30Q16X57N	IMLSS UTAH 801-486-0079 UT	\$153.02
TOTAL		XXXXXXXXXXXXX2122	\$5,045.38	
ROB G TYLER				
06/04	06/05	2469216HQ2XF7N5HL	EVCO HOUSE OF HOSE 724-213-1152 PA	\$273.99
06/04	06/06	2442733HDLM8L5MMV	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$18.18
06/05	06/07	2469216HE2Z15GLX9	BRANDON BENOIT SNAP ON WEST POINT UT	\$194.00
06/06	06/07	2449216HE000XG225	ADVENTURE MARINE 180-16893352 UT	\$193.61
06/06	06/07	2449216HE000XJHLS	ADVENTURE MARINE 180-16893352 UT	\$6.88
06/12	06/13	2469216HL33PMN3SG	EVCO HOUSE OF HOSE 724-213-1152 PA	\$106.38
06/12	06/13	2469216HL33PMN3WV	EVCO HOUSE OF HOSE 724-213-1152 PA	\$58.69
06/18	06/19	2405522HV0590TA33	CORNWELL TOOLS HOOPER UT	\$125.00
06/18	06/19	2475542HV3SMFEG4Q	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	\$2,731.35
06/19	06/21	2469216HW30MRYXN1	BRANDON BENOIT SNAP ON WEST POINT UT	\$158.95
06/26	06/27	2469216J235QZPWNV	EVCO HOUSE OF HOSE 724-213-1152 PA	\$14.42
TOTAL		XXXXXXXXXXXXX2130	\$3,868.45	
JOHN E ULIBARRI				
06/08	06/09	2449216HG000FVXPN	CREXI HTTPSWWW.CREX CA	\$199.00
06/14	06/16	2469216HN35AQZ8VG	UTREAL EST DIV RNWL 801-530-6431 UT	\$330.00
TOTAL		XXXXXXXXXXXXX2148	\$529.00	
STEPHANIE R VALADEZ				
06/10	06/11	2422638HK0024W3ZE	WAL-MART #2921 HARRISVILLE UT	\$6.84
06/11	06/12	2405522HK610XFV67	ANIMAL CARE EQUIPMENT & 303-296-9287 CO	\$156.69
06/11	06/12	2469216HK32YQ9TAG	COSTCO DELIVERY 113 800-788-9968 UT	\$509.98
06/13	06/14	2469216HM34LX5EM4	AMZN Mktp US*0T7OS81F3 Amzn.com/bill WA	\$13.97
06/13	06/14	2469216HM34TZHB9A	AMZN Mktp US*G388H0HB3 Amzn.com/bill WA	\$31.56
06/25	06/26	2469216J134WVQ81M	AMAZON MKTPL*RG8K43RE2 Amzn.com/bill WA	\$14.99
TOTAL		XXXXXXXXXXXXX2155	\$734.03	
JULIA L VALLE				
06/07	06/09	2469216HF2ZVV2FRT	Amazon.com*SC47I20E3 Amzn.com/bill WA	\$24.98
06/13	06/13	2411641HMLP6ZNJ5Y	BARCODES, LLC 312-765-8852 IL	\$572.21
06/13	06/14	2469216HM34MJ8LLD	AMZN Mktp US*FI3QO6U93 Amzn.com/bill WA	\$79.95
06/15	06/16	2469216HP365GF37D	AMAZON MKTPL*DP5N533K3 Amzn.com/bill WA	\$15.99
06/16	06/17	2401134HR001LPE6Y	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$2,798.00
06/19	06/20	2420785HV0YHGYNJY	RIVER PRINT 801-6217127 UT	\$38.00
06/19	06/20	2469216HV2ZRYD28N	COSTCO DELIVERY 113 800-788-9968 UT	\$435.44
TOTAL		XXXXXXXXXXXXX2171	\$3,964.57	
HALEY VAN VLACK				
06/02	06/03	2401134HA001F3TAY	AMAZON RET* 111-458951 WWW.AMAZON.CO WA	\$104.76
06/03	06/04	2469216HB367SW9YN	AMZN Mktp US*3W6JP2583 Amzn.com/bill WA	\$69.95
06/05	06/06	2469216HD2Y6XDKHV	AMZN Mktp US*EL8R35483 Amzn.com/bill WA	\$48.78
06/07	06/07	2469216HF2ZL7JXXW	AMZN Mktp US*2F3Q31SP3 Amzn.com/bill WA	\$32.79
06/08	06/09	2469216HG30FBR9KE	AMZN Mktp US*GH7CV0963 Amzn.com/bill WA	\$32.79
06/10	06/10	2469216HJ320MN2JP	AMZN Mktp US*L01MZ19Q3 Amzn.com/bill WA	\$234.51
06/11	06/12	2469216HK33A85ZHY	Amazon.com*JZ60J2I93 Amzn.com/bill WA	\$66.88
06/17	06/18	7469216HT2YRA0FL4	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$48.78
TOTAL		XXXXXXXXXXXXX2197	\$541.68	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CHRISTINA L VANBEEKUM				
06/01	06/02	2445388HA000FLBPP	REVELTV 866-7704688 UT	\$150.00
06/01	06/03	2401911HAS66JXSTF	OPTIC LOOP COMM 801-7371900 WI	\$100.00
06/04	06/05	2469216HQ2XQ5QN85	AMZN Mktp US*VP89N3QM3 Amzn.com/bill WA	\$27.30
06/04	06/05	2469216HQ2XRJ1VLH	AMZN Mktp US*132AP42Q3 Amzn.com/bill WA	\$33.88
06/05	06/06	2469216HD2YAMYLFE	AMZN Mktp US*HB4758UE3 Amzn.com/bill WA	\$249.99
06/05	06/07	2413746HE2XE13XAV	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$90.55
06/06	06/07	2469216HE2Z51QMS9	AMZN Mktp US*BS7FO1TF3 Amzn.com/bill WA	\$223.32
06/06	06/07	2469216HE2Z8KPP55	AMZN Mktp US*G90WK2513 Amzn.com/bill WA	\$49.98
06/06	06/07	2469216HE2Z8SBJM8	AMZN Mktp US*3G18J6EE3 Amzn.com/bill WA	\$91.96
06/07	06/09	2401134HF0015JQJ5	AMAZON RET* 114-769774 WWW.AMAZON.CO WA	\$279.36
06/07	06/09	2469216HF2ZX9VY65	AMZN Mktp US*1K51K70D3 Amzn.com/bill WA	\$153.90
06/08	06/09	2401134HG0006B8MS	AMAZON RET* 114-954999 WWW.AMAZON.CO WA	\$93.00
06/10	06/11	2469216HJ322013DJ	AMZN Mktp US*SM5ID8RZ3 Amzn.com/bill WA	\$99.87
06/12	06/13	2469216HL33SVM13G	AMZN Mktp US*IV95T8LC3 Amzn.com/bill WA	\$31.74
06/13	06/13	2401134HM000KTX3G	AMAZON RET* 113-729591 WWW.AMAZON.CO WA	\$57.47
06/13	06/14	2469216HM34MRJ396	AMZN Mktp US*182ZM8323 Amzn.com/bill WA	\$449.99
06/13	06/16	2413746HNEJNNGHY1	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$27.03
06/14	06/16	2401134HN001AYS8E	AMAZON MAR* 113-329948 HTTPSAMAZON.C WA	\$249.99
06/14	06/16	2469216HN3568DLMQ	AMAZON MKTPL*405W175B3 Amzn.com/bill WA	\$4.99
06/18	06/19	2475542HS7X1A913D	OGDEN STAMP COMPANY OGDEN UT	\$36.45
06/19	06/19	2401134HV000L309X	AMAZON MAR* 113-775490 HTTPSAMAZON.C WA	\$23.99
06/19	06/20	2469216HV2ZPAVJ9P	AMAZON MKTPL*RG8FV1GQ0 Amzn.com/bill WA	\$332.40
06/19	06/20	2469216HV301LZ2EN	AMAZON MKTPL*2F1HR0RV3 Amzn.com/bill WA	\$39.88
06/26	06/26	2469216J2356PT2DR	AMAZON MKTPL*RC3GD9C11 Amzn.com/bill WA	\$25.90
06/26	06/26	2469216J2356TWDSD4	AMZN Mktp US*RC9N19CO2 Amzn.com/bill WA	\$107.22
06/26	06/27	2443565J202JDWJYL	TRITECH FORENSICS 910-457-6600 NC	\$224.58
06/26	06/27	2469216J235GFYPSB	AMZN Mktp US*RC7Q25F82 Amzn.com/bill WA	\$2,359.99
06/27	06/27	2469216J335X6LVV6	AMAZON MKTPL*RC2CW0NE2 Amzn.com/bill WA	\$38.99
06/27	06/27	2469216J335YP2LVQ	AMAZON MKTPL*RC3PH0N22 Amzn.com/bill WA	\$1,110.83
06/28	06/28	2469216J42XQ00ZPW	AMZN Mktp US*RC6AE7EK1 Amzn.com/bill WA	\$49.48
06/29	06/30	2469216J52YEQ3335	AMAZON MKTPL*RC8DJ0M22 Amzn.com/bill WA	\$14.47
06/29	06/30	2469216J52YLZJGQK	AMZN Mktp US*RC41E6YI0 Amzn.com/bill WA	\$43.05
06/29	06/30	2469216J52YPRNG5L	AMAZON MKTPL*R71W89CZ0 Amzn.com/bill WA	\$32.14

TOTAL XXXXXXXXXXXXX2205 \$6,903.69

AUBREY VIGIL

06/11	06/12	2449216HK000W7EJN	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
06/12	06/13	2469216HL33SS1VA3	Amazon.com*E36397RH3 Amzn.com/bill WA	\$250.00
06/12	06/13	2469216HL33V401YW	Amazon.com*ID6H49433 Amzn.com/bill WA	\$200.00
06/12	06/13	2469216HL342JF6ZT	Amazon.com*LC68P3L43 Amzn.com/bill WA	\$150.00
06/13	06/14	2469216HM34RZPHJ8	AMZN Mktp US*0M2FU61Z3 Amzn.com/bill WA	\$1,438.58
06/21	06/23	2469216HX31JXV5DD	AMZN Mktp US*1T6U26033 Amzn.com/bill WA	\$26.58
06/22	06/23	2469216HY323F57L1	AMAZON MKTPL*RG55R1I50 Amzn.com/bill WA	\$64.11
06/24	06/25	2469216J0341WGRN2	AMAZON MKTPL*RG4QE8S51 Amzn.com/bill WA	\$129.77
06/26	06/27	2444500J3BLR91QEN	WM SUPERCENTER #3789 OGDEN UT	\$47.59

TOTAL XXXXXXXXXXXXX2213 \$2,674.53

JODI WADE

06/04	06/05	2449215HQLYBA0482	FLOWER SHOP NETWORK 877-376-7363 AR	\$102.85
06/04	06/05	2469216HQ2XSMWYL9	AMZN Mktp US*YC92H7343 Amzn.com/bill WA	\$1,790.56
06/11	06/12	2443099HL02GJN2LM	DNH*GODADDY.COM https://www.g AZ	\$70.32
06/11	06/12	2449216HK000V4T6Z	STIMULUS SOFTWARE HTTPSWWW.MAIL WY	\$2,280.00
06/13	06/16	2413746HNEJNNGJ3P	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$283.23
06/13	06/16	2413746HNEJNNGJ5Y	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$525.18
06/20	06/23	2413746HY5SG9G2LA	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$1,652.75
06/24	06/25	2411641J008T5YAW8	ISC2 727-785-0189 FL	\$135.00
06/26	06/27	2449216J2000WSSW7	MINIORANGE.COM HTTPSMINIORAN WY	\$81.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/28	2449215J303PDXD54	RAINFOCORACLE CW24 385-309-0377 UT	\$1,049.00
06/27	06/30	2469216J42XZP9H23 09/09/24	SOUTHWES 5267049109396 SOUTHWEST.COM TX HAVEY/SCOTT.RAYMOND SALT LAKE CITY LAS VEGAS	\$277.28
		1 WN N	LAS VEGAS SALT LAKE CITY	
		2 WN A		
06/27	06/30	2471705J4GXV0MN4G	AGENT FEE 8900861515214 CHRISTOPHERSO UT	\$27.00
TOTAL		XXXXXXXXXXXX2221	\$8,274.17	
LYNNDA WANGSGARD				
06/04	06/04	2443106HQ2DZ750DA	AMAZON.COM*3C1U15N23 SEATTLE WA	\$78.49
06/07	06/09	2469216HF2ZYY5GMJ	AMZN Mktp US*WY41R57Z3 Amzn.com/bill WA	\$41.80
06/08	06/09	2469216HG30YYEQ95	AMZN Mktp US*4R8WG2WK3 Amzn.com/bill WA	\$320.38
06/17	06/17	2469216HT2Y71BD1J	AMAZON MKTPL*766V26W83 Amzn.com/bill WA	\$34.96
06/17	06/18	2401134HT0014RWAX	AMAZON RET* 111-261255 WWW.AMAZON.CO WA	\$16.95
06/18	06/18	2405523HS04W92HDV	STATEFOODSAFETYCOM 801-494-1416 FL	\$25.00
06/22	06/23	2443106HY053VBP7	AMAZON.COM*1Z6PT5SH3 SEATTLE WA	\$17.99
06/22	06/23	2469216HY32FVVR3M	AMZN Mktp US*RG3ZD4WQ0 Amzn.com/bill WA	\$108.98
06/24	06/25	2469216J0340MT454	AMZN Mktp US*RG04A2DE2 Amzn.com/bill WA	\$18.33
06/25	06/26	2443106J106T2KJL1	AMAZON.COM*RG3AU1YB2 SEATTLE WA	\$57.98
06/25	06/26	2469216J134J1D4K3	Amazon.com*RG39W5UJ2 Amzn.com/bill WA	\$141.90
06/26	06/27	2469216J235H3E0Y2	AMZN Mktp US*RC96K1462 Amzn.com/bill WA	\$43.99
06/27	06/28	2469216J33631GN9R	AMAZON MKTPL*RC41453Z2 Amzn.com/bill WA	\$44.50
TOTAL		XXXXXXXXXXXX2254	\$951.25	
CHRIS WARD				
05/30	06/02	2413746H82XEEM33D	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$30.74
06/08	06/10	2413746HHEJRBKY88	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$118.20
06/10	06/12	2413746HK2XF2T7T6	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$12.84
TOTAL		XXXXXXXXXXXX2262	\$161.78	
CANDIS H WARREN				
06/06	06/07	2449216HE000SK150	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
06/07	06/07	2443106HF2DJYEN7T	AMAZON.COM*JO83R7DS3 SEATTLE WA	\$17.46
06/07	06/09	2469216HF2ZYKNNGY	AMZN Mktp US*9U6KM8GO3 Amzn.com/bill WA	\$207.92
06/13	06/14	2449215HMMN1L2YS8	RAINFOCORACLE CW24 385-309-0377 UT	\$1,049.00
06/14	06/16	2469216HP2X630VNM 09/12/24	SOUTHWES 5262528154040800-435-9792 TX SMITH/RYAN LAS VEGAS SALT LAKE CITY	\$96.98
		1 WN F		
06/14	06/16	2471705HPTBTSAE4H 09/10/24	DELTA AIR 0062243586121800-2211212 CA SMITH/RYAN SALT LAKE CITY LAS VEGAS	\$96.48
		1 DL E		
06/20	06/21	2449216HW000HKETW	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
TOTAL		XXXXXXXXXXXX2270	\$2,203.64	
VANESSA WATKINS				
06/07	06/09	2449216HF0011D6N7	HELP.SKILLSHARE.COM HTTPSWWW.SKIL NY	\$693.65
06/13	06/13	2469216HM34A0NT9S	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$119.09
06/24	06/26	2494301J109FF15B8	THE HOME DEPOT #4401 RIVERDALE UT	\$6.98
06/25	06/26	2469216J134VH8EKF	AMZ*Brick City Butto pay.amazon.co MO	\$71.00
06/25	06/26	2469216J134X6WQLH	AMZN Mktp US*RG39V6WN2 Amzn.com/bill WA	\$144.84
TOTAL		XXXXXXXXXXXX2296	\$1,035.56	
TRINA L WOOLLEY				
06/03	06/04	2469216HB35YE6P8J	SQ *SQUARE PAID SERVICES square.com CA	\$34.32

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/09	2469216HF3041BSYD	AMZN Mktp US*4R0ZU94S3 Amzn.com/bill WA	\$118.67
TOTAL		XXXXXXXXXXXX2312	\$152.99	
JAMES BRIEL				
05/31	06/02	2413746H901JZ21NE	USPS PO 4964950222 OGDEN UT	\$2.35
05/31	06/02	2413746H901JZ21T1	USPS PO 4964950222 OGDEN UT	\$2.11
TOTAL		XXXXXXXXXXXX2742	\$4.46	
RONALD BROWN				
06/10	06/11	2480197HJM4AS5ZV7	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	\$16.00
06/17	06/18	2469216HT2YP42PPK	SAIA MOTOR FREIGHTLINE 800-950-7242 GA	\$1,483.50
TOTAL		XXXXXXXXXXXX2759	\$1,499.50	
CORY CHRISTENSEN				
06/07	06/09	2494135HG60T8W2XY	HERC RENTALS 239-301-1000 FL	\$410.60
06/14	06/16	2469216HP35VG64DT	OGDEN CITY UTILITIES OGDEN UT	\$2,600.00
06/18	06/20	2432300HV025H2S62	VALLEY NURSERY, INC. ODGEN UT	\$89.75
06/24	06/26	2425138J10VZGKS7A	SUNSET KUBOTA OGDEN UT	\$2,729.21
TOTAL		XXXXXXXXXXXX2775	\$5,829.56	
BART CRAGUN				
06/03	06/04	2401134HB001TJE7G	MOTION INDUSTRIES INC. 120-59561122 AL	\$107.95
06/20	06/23	2413746HY01KNKBN1	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$36.99
06/24	06/26	2425138J10VZGPH86	BRIGHAM IMPLEMENT BRIGHAM CITY UT	\$415.01
TOTAL		XXXXXXXXXXXX2783	\$559.95	
LISA FRAZIER				
06/04	06/05	2422638HDBLH01YFX	WAL-MART #3789 OGDEN UT	\$32.16
06/19	06/20	2422638HWAG281E7K	WAL-MART #3789 OGDEN UT	\$50.76
TOTAL		XXXXXXXXXXXX2833	\$82.92	
HANNAH GARD				
06/06	06/07	2469216HE2ZB9D9HD	AMAZON PRIME*Q669Y5P63 888-802-3080 WA	\$239.88
06/07	06/07	2469216HF2ZL8PYXY	AMZN Mktp US*V76S55HD3 Amzn.com/bill WA	\$58.15
06/19	06/20	2443106HV03X8NW42	AMAZON.COM*7V2ZK5G93 SEATTLE WA	\$50.89
06/19	06/20	2443106HV03X8TM4A	AMAZON.COM*179AL5P53 SEATTLE WA	\$50.89
06/19	06/20	2469216HV2ZTJTB1XD	ZEBRATECHNOLOGIES INTL 847-634-6700 IL	\$367.50
06/19	06/20	2469216HV2ZY706J4	AMZN Mktp US*6H0ED41O3 Amzn.com/bill WA	\$89.90
06/20	06/21	2469216HW30KVNFB8E	Amazon.com*LQ5EX6HB3 Amzn.com/bill WA	\$69.89
06/25	06/26	2469216J134H28J1Z	AMAZON MKTPL*RG0EM99U2 Amzn.com/bill WA	\$279.96
06/27	06/28	2469216J336BDZHBK	AMZN Digital*RG3JC7RQ2 888-802-3080 WA	\$479.76
06/27	06/28	2469216J3363GQEMA	Amazon.com*RC0UO5DC0 Amzn.com/bill WA	\$124.26
TOTAL		XXXXXXXXXXXX2841	\$1,811.08	
JOSHUA GARD				
06/20	06/21	2444500HX00YVTZFN	IFA OGDEN OGDEN UT	\$7.69
06/21	06/23	2444500HX8R1J36K1	SMITHS #4279 OGDEN UT	\$129.87
TOTAL		XXXXXXXXXXXX2858	\$137.56	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CHERYL GILES				
06/12	06/13	2494300HM02B53WQY	COSTCO WHSE #0770 SOUTH OGDEN UT	\$145.99
06/21	06/23	2469216HX31F47QM4	COSTCO DELIVERY 113 800-788-9968 UT	\$600.46
06/29	06/30	2444500J6BLTBWD4H	WM SUPERCENTER #1708 RIVERDALE UT	\$83.38
TOTAL		XXXXXXXXXXXX2866	\$829.83	
WENDIE GLASS				
06/01	06/02	2401134H9000PPBBG	AMAZON RET* JAKE 2024 WWW.AMAZON.CO WA	\$118.00
06/06	06/07	2469216HE2YXSEJ20	AMZN Mktpl US*R87B21BJ3 Amzn.com/bill WA	\$52.95
06/11	06/13	2420785HL12LM2DBW	GORDON S COPYPRINT #2 LAYTON UT	\$2.75
06/11	06/13	7420785HL12LM2D7D	GORDON S COPYPRINT #2 LAYTON UT CREDIT	-\$270.00
06/12	06/13	2420785HL12LM2DK2	GORDON S COPYPRINT #2 801-4440937 UT	\$275.00
06/12	06/13	2420785HL12LM2DQL	GORDON S COPYPRINT #2 801-4440937 UT	\$270.00
06/16	06/17	2469216HR2XKRRPVB	AMAZON MKTPL*2X0QC3G93 Amzn.com/bill WA	\$4.99
06/16	06/17	2469216HR2XKT6PV9	AMAZON MKTPL*7R7671JR3 Amzn.com/bill WA	\$9.95
06/18	06/19	2480197HV05AJWKN6	BELL JANITORIAL SUPPLY, http://e.com UT	\$239.70
06/27	06/28	2469216J3367Z1FBJ	AMZN Mktpl US*RC95T8JS1 Amzn.com/bill WA	\$70.80
06/28	06/30	2405523J40QPEMQKF	WALMART.COM 800-925-6278 AR	\$59.00
06/28	06/30	2469216J42Y0MVKZJ	AMAZON MKTPL*RC69Q8XW2 Amzn.com/bill WA	\$66.39
06/29	06/30	2469216J52YTYL9K9	Amazon.com*RC7MB1HM1 Amzn.com/bill WA	\$47.48
TOTAL		XXXXXXXXXXXX2874	\$947.01	
FREDRICK JACKSON				
06/03	06/05	2438795HQS66DFHF5	STATE TRAILER SUPPLY OGDEN801-3340700 UT	\$54.48
TOTAL		XXXXXXXXXXXX2890	\$54.48	
KRISTEN JENSEN				
05/31	06/02	2469216H833MGKD88	AMZN Mktpl US*045NW2123 Amzn.com/bill WA	\$22.88
06/04	06/05	2469216HQ2XTAE45G	AMZN Mktpl US*381201RC3 Amzn.com/bill WA	\$547.37
06/10	06/11	2449216HJ000VQ9ML	CROWN PROMOTION WWW.CROWNPROM UT	\$502.80
06/10	06/11	2469216HJ327PZ9N8	AMZN Mktpl US*Q54VV8C53 Amzn.com/bill WA	\$39.98
06/12	06/13	2443106HLMSSSTS20E	QUALITY INN & SUITES LARAMIE WY	\$364.43
06/12	06/13	2443106HLMSSSTS5D7	QUALITY INN & SUITES LARAMIE WY	\$364.43
06/12	06/13	2443106HLMSSSTS9W3	QUALITY INN & SUITES LARAMIE WY	\$364.43
06/12	06/13	2443106HLMSSSTTZ3W	QUALITY INN & SUITES LARAMIE WY	\$364.43
06/13	06/16	2491016HP0LVV12LE	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$771.66
06/13	06/16	2491016HP0LVV12LN	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$771.66
06/13	06/16	2491016HP0LVV12PH	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$805.32
06/18	06/20	2414166HV0FVJE4LT	FASTSIGNS OF OGDEN RIVERDALE UT	\$345.00
06/18	06/20	2400341HVS66ESWRP	UINTA GOLF #105 801-8254009 UT	\$149.99
06/20	06/21	2444500HXBLRQ1PSJ	WM SUPERCENTER #3789 OGDEN UT	\$76.10
06/20	06/21	2444500HXBLRQ1PX2	WM SUPERCENTER #3789 OGDEN UT	\$31.94
06/20	06/21	2469216HW30KADWFT	AMAZON MKIPL*RG7DB3BN0 Amzn.com/bill WA	\$74.50
06/24	06/25	2405522J109D1Q719	CROWN TROPHY & AWARDS OGDEN UT	\$255.00
06/24	06/25	2442733J0MHDPYQLH	HARMONS - ROY ROY UT	\$58.48
06/24	06/26	2400341J1S66HAGH5	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$9.30
06/26	06/27	2426979J301155PM8	JIMMY JOHNS 1425 801-409-9880 UT	\$67.19
06/27	06/28	2413746J401GTSFDS	USPS PO 4964950222 OGDEN UT	\$35.80
06/29	06/30	2469216J52YM7Q4Q8	AMAZON MKTPL*RC9D765Q2 Amzn.com/bill WA	\$39.49
TOTAL		XXXXXXXXXXXX2916	\$6,062.18	
ELI JOHNSON				
06/18	06/20	2469216HV300GWBLM	THE HOME DEPOT 4411 OGDEN UT	\$519.24
06/28	06/30	2494301J509FEJDMF	THE HOME DEPOT #4411 OGDEN UT	\$39.96

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2924		\$559.20
DUANE KEARSLEY				
06/05	06/07	2413746HE5SFEY1F7	AUTOZONE #0860 OGDEN UT	\$71.98
06/21	06/23	2405523HY071TPYB9	C-A-L RANCH STORES #09 FARR WEST UT	\$4.95
06/22	06/23	2405523HZ07R08JFG	C-A-L RANCH STORES #09 FARR WEST UT	\$5.57
TOTAL	XXXXXXXXXXXX	2932		\$82.50
JASON KEITH				
06/22	06/24	2494301HZ09FJ16TQ	THE HOME DEPOT #4401 RIVERDALE UT	\$27.00
06/26	06/27	2443106J307JD1X63	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$12.59
TOTAL	XXXXXXXXXXXX	2940		\$39.59
TRAVIS KUNZ				
06/04	06/05	2405523HDBLZAB8A4	C-A-L RANCH STORES #09 FARR WEST UT	\$599.99
06/04	06/05	2494144HQ5ZWJVVV0	WHITE CAP #508 OGDEN UT	\$280.03
06/18	06/20	2494301HV09FGH4Y6	THE HOME DEPOT #4411 OGDEN UT	\$18.41
TOTAL	XXXXXXXXXXXX	2973		\$898.43
MICHAEL LUNA				
05/31	06/02	2413746HA01EW3W5R	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$26.94
06/03	06/04	2469216HB36A2B8BT	LOWES #01080* RIVERDALE UT	\$103.05
06/03	06/05	2416407HQ326D69SM	STAPLES 00107037 OGDEN UT	\$20.97
06/05	06/06	7494135HDSWYMXZ	HERTZ #0790404 OKLAHOMA CITY OK CREDIT	-\$0.28
06/06	06/07	2469216HE2Z6Y35ZM	SQ *NASP Daytona Beach FL	\$10.00
06/07	06/11	2494135HJHSWYMXX	HERTZ #0175315 OKLAHOMA CITY OK	\$0.28
06/07	06/11	7494135HJHSWYZKTE	HERTZ #0175315 OKLAHOMA CITY OK CREDIT	-\$315.94
06/09	06/11	2427074HJS66QF2SE	DAYTONA GRANDE HOTEL DAYTONA BEACH FL	\$1,311.89
06/12	06/14	2494301HM09FF579W	THE HOME DEPOT #4411 OGDEN UT	\$41.82
06/13	06/14	2422638HN003MH7BM	WAL-MART #3789 OGDEN UT	\$58.00
06/25	06/26	2469216J134SSF6TZ	LOWES #02858* OGDEN UT	\$81.04
06/28	06/30	2469216J42XZY0G3T	LOWES #01080* RIVERDALE UT	\$244.18
TOTAL	XXXXXXXXXXXX	2999		\$1,581.95
BOWDIE MALAN				
06/14	06/16	2494301HP09FEZQ2F	THE HOME DEPOT #4411 OGDEN UT	\$101.31
TOTAL	XXXXXXXXXXXX	3005		\$101.31
GARY MYERS				
06/03	06/04	2480197HQL34AV8B4	ASFPM 608-828-3000 WI	\$690.00
06/03	06/04	2480197HQL34B0HP3	ASFPM 608-828-3000 WI	\$690.00
06/03	06/04	2480197HQL34B677D	ASFPM 608-828-3000 WI	\$690.00
06/19	06/21	2494301HW09FV64F9	THE HOME DEPOT #4401 RIVERDALE UT	\$114.85
06/21	06/23	7480197HXL2M4A5L7	ASFPM MADISON WI CREDIT	-\$690.00
06/21	06/23	7480197HXL2M48X0B	ASFPM MADISON WI CREDIT	-\$690.00
06/25	06/27	2478930J2TAE16ZWS	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$20.00
06/26	06/27	2469216J235J5DYHP	SQ *PARKING Salt Lake Cit UT	\$10.00
TOTAL	XXXXXXXXXXXX	3021		\$834.85
PHILLIP REESE				
06/05	06/06	2480197HEL35HP2M0	NAADAC, THE ASSOCIATION 703-741-7686 VA	\$469.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3062		\$469.00
COLBY RYAN				
06/03	06/04	2494300HQS4AHPFRD	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,185.81
06/03	06/04	7494300HQS4AHPFTW	COSTCO WHSE #0770 SOUTH OGDEN UT CREDIT	-\$75.00
TOTAL		XXXXXXXXXXXX3070		\$1,110.81
CORTNEY RYAN				
06/19	06/21	2413746HW2XDWRBGX	OFFICEMAX/DEPOT 6459 OGDEN UT	\$79.98
TOTAL		XXXXXXXXXXXX3088		\$79.98
KYLEY SLATER				
06/05	06/07	2443105HERQEHBJRK	NAPA STORE 3820020 OGDEN UT	\$22.39
TOTAL		XXXXXXXXXXXX3096		\$22.39
ERIC THORSTED				
06/06	06/07	2413746HE8R4T6B5N	SOUTHERN TIRE MART #637 601-424-3200 UT	\$132.53
06/21	06/23	2469216HY32HZAKAR	THE HOME DEPOT 4411 OGDEN UT	\$510.96
06/25	06/26	2405523J20AD6T797	C-A-L RANCH STORES #09 FARR WEST UT	\$182.98
TOTAL		XXXXXXXXXXXX3120		\$826.47
MICHAEL WEINBERGER				
05/30	06/02	2494301H809FF1GTV	THE HOME DEPOT #4411 OGDEN UT	\$72.94
05/30	06/02	2494301H809FF1GZT	THE HOME DEPOT #4411 OGDEN UT	\$125.18
05/30	06/02	2494301H809FF1JKS	THE HOME DEPOT #4411 OGDEN UT	\$35.82
05/30	06/02	7494301H809FF1JLF	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$56.98
05/31	06/02	2449215H8MMY37DN8	LINDE GAS & EQUIPMENT INC DANBURY CT	\$401.88
05/31	06/02	2469216H833G38615	EVCO HOUSE OF HOSE 724-213-1152 PA	\$37.13
05/31	06/02	2494301H909FFZ48J	THE HOME DEPOT #4411 OGDEN UT	\$7.74
06/01	06/02	2422638HABLRH2J0HQ	WAL-MART #3789 OGDEN UT	\$83.06
06/06	06/09	2494301HF09FEPG0B	THE HOME DEPOT #4411 OGDEN UT	\$55.76
06/06	06/09	2494301HF09FEPG0V	THE HOME DEPOT #4411 OGDEN UT	\$6.76
06/07	06/09	2444500HG011N7XPF	IFA OGDEN OGDEN UT	\$58.86
06/07	06/09	2469216HG30VZVFZ8	THE HOME DEPOT 4411 OGDEN UT	\$82.91
06/08	06/09	2494300HHS4AFL655	COSTCO WHSE #0770 SOUTH OGDEN UT	\$39.97
06/08	06/10	2494301HH09FNHK5V	THE HOME DEPOT #4411 OGDEN UT	\$13.72
06/11	06/12	2444500HLBLR8N9HZ	WM SUPERCENTER #3789 OGDEN UT	\$18.14
06/11	06/12	2469216HK336MKD3Z	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$22.00
06/11	06/13	2494301HL09FFBRWB	THE HOME DEPOT #4411 OGDEN UT	\$7.74
06/13	06/14	2444500HN00ZJ5RX	IFA OGDEN OGDEN UT	\$94.99
06/14	06/16	2444500HPBLTQ64Y2	WM SUPERCENTER #3789 OGDEN UT	\$40.00
06/14	06/16	2476501HNTQRNLWSA	JERRY'S PLUMBING SPECIAL OGDEN UT	\$16.18
06/15	06/16	2494300HR0331DSNN	COSTCO WHSE #0770 SOUTH OGDEN UT	\$41.98
06/15	06/17	2494301HR09FNGM0L	THE HOME DEPOT #4411 OGDEN UT	\$5.18
06/17	06/18	2422638HS005XG8LR	WAL-MART #1708 RIVERDALE UT	\$46.06
06/20	06/21	2422638HWAG2QAEQQ	WAL-MART #3789 OGDEN UT	\$17.94
06/20	06/21	2494300HX04HQQL5	COSTCO WHSE #0770 SOUTH OGDEN UT	\$11.49
06/20	06/23	2413746HY01KNKBRM	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$23.96
06/20	06/23	2494301HX09FRHKT0	THE HOME DEPOT #4411 OGDEN UT	\$43.92
06/20	06/23	2494301HX09FRHLAJ	THE HOME DEPOT #4411 OGDEN UT	\$9.70
06/20	06/23	2494301HX09FRHM2G	THE HOME DEPOT #4411 OGDEN UT	\$15.48
06/21	06/23	2494301HY09FFSJ1D	THE HOME DEPOT #4411 OGDEN UT	\$43.92
06/25	06/26	2423168J20ADW8HXY	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$42.97
06/25	06/26	2475542J2JMNHE976	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$24.11

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/30	2494301J409FENZPQ	THE HOME DEPOT #4411 OGDEN UT	\$15.48
06/28	06/30	2469216J42XXHTBAP	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$6.20
06/29	06/30	2444500J6BLTBWD74	WM SUPERCENTER #3789 OGDEN UT	\$23.96
06/29	06/30	2444500J600XGAF09	IFA OGDEN OGDEN UT	\$45.99
TOTAL		XXXXXXXXXXXXX3138	\$1,582.14	
RYAN WESTOVER				
05/30	06/02	2432300H85SL12HSV	VALLEY NURSERY, INC. ODGEN UT	\$133.46
05/31	06/02	2475542H9JMF32T6T	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$645.98
06/04	06/05	2405522HD2Q60AYSS	L&W SUPPLY 7215 OGDEN UT	\$78.85
06/10	06/11	2469216HJ32EFZA9J	SQ *DE'S KEY SERVICE INC. Ogden UT	\$25.00
06/12	06/13	2401134HL0012JQ36	QUICKQUACK* O A5C495D5 188-87722792 CA	\$11.99
06/12	06/13	2427539HLS66HF7JV	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$20.13
06/20	06/23	2411343HX5SG1B7T6	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$59.89
06/22	06/23	2401134HY00111YG5	QUICKQUACK* O FE1F68B6 188-87722792 CA	\$11.99
06/25	06/27	2442733J2LM8LJD7M	MACEYS OGDEN OGDEN UT	\$7.18
06/25	06/27	2494301J209FF1AQ4	THE HOME DEPOT #4411 OGDEN UT	\$21.22
TOTAL		XXXXXXXXXXXXX3146	\$1,015.69	
JEROMY WISNER				
05/31	06/02	2469216H833PZL079	LOWES #01080* 801-627-9769 UT	\$604.56
06/04	06/05	2469216HQ2XN3GWMMP	LOWES #01080* RIVERDALE UT	\$10.76
06/04	06/06	2469216HD2Y8GHQG5	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$31.00
06/06	06/07	2469216HE2Z84TARF	LOWES #02858* OGDEN UT	\$35.80
06/07	06/09	2494301HG09FEVYBJ	THE HOME DEPOT #4411 OGDEN UT	\$3.36
06/07	06/10	2425138HH0W1NZKST	MOUNTAINLAND SERVICE AND OGDEN UT	\$99.51
06/14	06/16	2469216HN35J2NWWY	LOWES #02858* OGDEN UT	\$40.90
06/14	06/17	2425138HR0W1TDZXF	SUNSET KUBOTA OGDEN UT	\$121.04
06/24	06/26	2405523J109XDS4X9	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$22.44
06/28	06/30	2494301J509FEJGS9	THE HOME DEPOT #4411 OGDEN UT	\$43.96
TOTAL		XXXXXXXXXXXXX3153	\$1,013.33	
GARTH COWLEY				
06/07	06/09	2413746HF2XDESTHE	TST* OGDEN PIZZERIA OGDEN UT	\$165.55
06/21	06/23	2443105HY02T0GEN1	O'REILLY 5968 NORTH OGDEN UT	\$23.98
TOTAL		XXXXXXXXXXXXX5345	\$189.53	
TANYA STRONG				
06/21	06/23	2469216HX31FKM7L2	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL		XXXXXXXXXXXXX5352	\$95.00	
LISA GOSLINE				
06/26	06/27	2494300J307HZS4BZ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$395.29
06/26	06/27	2494300J307HZS4Q7	COSTCO WHSE #0770 SOUTH OGDEN UT	\$413.86
06/26	06/27	7494300J307HZS4QL	COSTCO WHSE #0770 SOUTH OGDEN UT CREDIT	-\$413.86
06/27	06/28	2420429J301JSQQXF	Starlink Internet 310-6829683 CA	\$555.18
06/27	06/28	2420429J301KWPEV3	Starlink Internet 310-6829683 CA	\$555.18
06/27	06/28	2420429J301LQB5J	Starlink Internet 310-6829683 CA	\$555.18
06/27	06/28	2449216J3000SS3ZA	SP SAVAGEUTV.COM HTTPSSAVAGEUT CA	\$1,424.89
06/27	06/28	2449216J3000X506N	SP SAVAGEUTV.COM HTTPSSAVAGEUT CA	\$1,424.89
06/27	06/30	2444500J48R1MAVSR	SMITHS FOOD #4142 SYRACUSE UT	\$42.73
06/28	06/30	2420429J402DKWTN8	Starlink Internet 310-6829683 CA	\$555.18
TOTAL		XXXXXXXXXXXXX5568	\$5,508.52	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TRACY SUTHERLAND				
06/03	06/04	2494300HBWHL2JANJ	SHERWIN WILLIAMS 708453 OGDEN UT	\$132.09
06/05	06/06	2494300HDWHL2SVPG	SHERWIN WILLIAMS 708453 OGDEN UT	\$39.99
06/05	06/06	2494300HDWHL2SVPR	SHERWIN WILLIAMS 708453 OGDEN UT	\$6.79
06/06	06/07	2494300HEWHL2JB6R	SHERWIN WILLIAMS 708453 OGDEN UT	\$43.47
06/11	06/12	2494300HKWHL2JBXZ	SHERWIN WILLIAMS 708453 OGDEN UT	\$19.18
06/11	06/13	2463923HLS66GZ932	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$97.40
06/12	06/13	2494300HLWHL2SX45	SHERWIN WILLIAMS 708453 OGDEN UT	\$44.36
06/18	06/19	2401339HS03RS6VS8	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$24.54
06/19	06/20	2494300HVWHL2SYAJ	SHERWIN WILLIAMS 708453 OGDEN UT	\$19.99
06/21	06/23	2494300HX04VQXLF6	SHERWIN WILLIAMS 708453 OGDEN UT	\$19.99
TOTAL		XXXXXXXXXXXXX5782	\$447.80	
SCOTT WORRELL				
06/03	06/05	2494301HQ09FF54X2	THE HOME DEPOT #4411 OGDEN UT	\$113.94
06/07	06/09	2494300HG01M01AT6	RSD - OGDEN#21 OGDEN UT	\$39.42
06/10	06/11	2400341HJS66J31FF	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$25.60
06/11	06/12	2476790HKNT48AAGN	(PC) 5349 ROYAL 801-6216730 UT	\$120.71
06/11	06/12	2476790HKNT48AAGY	(PC) 5349 ROYAL 801-6216730 UT	\$487.19
06/12	06/13	2444500HL8PZLN7AQ8	CODALE ELECTRIC-OGDEN OGDEN UT	\$191.07
06/12	06/13	2476790HLNLYL3FSR1	(PC) 5349 ROYAL 801-6216730 UT	\$644.10
06/12	06/13	2476790HLNLYL3FSS2	(PC) 5349 ROYAL 801-6216730 UT	\$660.19
06/27	06/28	2476790J3TEP2VTEQ	(PC) 5349 ROYAL 801-6216730 UT	\$136.15
06/28	06/30	2449215J5049WNR1R	PLATT ELECTRIC 022 WEST HAVEN UT	\$132.84
06/28	06/30	2476790J4TL6Y278D	(PC) 5349 ROYAL 801-6216730 UT	\$7.36
TOTAL		XXXXXXXXXXXXX5808	\$2,558.57	
WYATT ANDERSON				
06/03	06/04	2475542HQ3H6XZ274	PETERSON PLUMBING SUPPLY OGDEN UT	\$36.90
06/04	06/05	2475542HD3H782GZF	PETERSON PLUMBING SUPPLY OGDEN UT	\$2.07
06/04	06/05	2475542HD3H782GZ7	PETERSON PLUMBING SUPPLY OGDEN UT	\$401.63
06/05	06/06	2420785HD4ZP3Q3KW	CONROCK RECYCLING INC OGDEN UT	\$25.00
06/05	06/06	2420785HD4ZP3Q3SA	CONROCK RECYCLING INC OGDEN UT	\$100.00
06/05	06/06	2475542HE3H7HFYNW	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$33.84
06/05	06/06	2475542HE3H7HFYPE	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$7.59
06/07	06/09	2494300HG01M01ASF	RSD - OGDEN#21 OGDEN UT	\$188.37
06/13	06/14	2469216HM34G4FBGJ	EVCO HOUSE OF HOSE 724-213-1152 PA	\$19.90
06/18	06/19	2424052HV2BKRMKZ1	MOUNTAINLAND SUPPLY OREM UT	\$857.69
06/18	06/19	2475542HV3HBD7RPB	PETERSON PLUMBING SUPPLY OGDEN UT	\$116.89
06/19	06/20	2475542HW3HBNFG50	PETERSON PLUMBING SUPPLY OGDEN UT	\$89.09
06/19	06/20	2475542HW3HBNFG7K	PETERSON PLUMBING SUPPLY OGDEN UT	\$6.48
06/20	06/21	2475542HX3HQ1PRLM	PETERSON PLUMBING SUPPLY OGDEN UT	\$31.65
06/24	06/25	2475542J13HD5Z5MB	PETERSON PLUMBING SUPPLY OGDEN UT	\$444.35
06/25	06/26	2475542J23HDFYLTM	PETERSON PLUMBING SUPPLY OGDEN UT	\$92.00
06/25	06/27	2432300J2042SL8NR	ALLRED'S INC MIDVALE UT	\$37.32
06/26	06/27	2476501J20B2BYZTJ	JERRY'S PLUMBING SPECIAL OGDEN UT	\$167.72
06/27	06/28	2476501J30Q1DFL25	JERRY'S PLUMBING SPECIAL OGDEN UT	\$41.01
TOTAL		XXXXXXXXXXXXX5816	\$2,699.50	
BRANDON MILES				
06/14	06/16	2469216HN35PTW82A	LOWES #01080* RIVERDALE UT	\$235.70
06/21	06/23	2476501HX06PSN11P	SKAGGS PUBLIC SAFETY UNI 8012614400 UT	\$68.00
06/26	06/27	2469216J235NFB98M	LOWES #01080* RIVERDALE UT	\$51.94
TOTAL		XXXXXXXXXXXXX5857	\$355.64	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
BRADLEY CRAGUN				
06/20	06/21	2401339HW048SAL6M	WSU TICKET OFFICE 801-6266352 UT	\$80.00
06/26	06/27	2401339J205FTTSPA	SAV-ON INC OGDEN UT	\$880.00
06/28	06/30	2469216J42XVRG90D	DEQ STORM WATER 801-536-4321 UT	\$25.00
TOTAL		XXXXXXXXXXXXX5949	\$985.00	
SHARON BOLOS				
06/28	06/30	2469216J42Y299VH0	SQ *SONORA GRILL Ogden UT	\$46.80
TOTAL		XXXXXXXXXXXXX6434	\$46.80	
CHRISTIE ROWLEY				
06/13	06/14	2469216HM34SLEBYF	SQ *NATIONAL TACTICAL OFF gosq.com CO	\$311.00
06/13	06/14	2469216HM34V46HHE	SQ *NATIONAL TACTICAL OFF gosq.com CO	\$311.00
06/13	06/14	2494300HNLQ9N21ZG	COLT'S MANUFACTURING 860-236-6311 CT	\$550.00
06/13	06/14	2494300HNLQ9N3P7Y	COLT'S MANUFACTURING 860-236-6311 CT	\$550.00
06/14	06/16	2469216HN35AKTK73	SLC PERMITS/TICKETS 801-535-6095 UT	\$768.53
06/19	06/20	2421073HV01T63FKR	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$250.00
06/20	06/21	2421073HW01WVD55H	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$250.00
06/26	06/27	2469216J235MVRJRB	SQ *NORTH OGDEN CITY gosq.com UT	\$750.00
TOTAL		XXXXXXXXXXXXX7002	\$3,740.53	
KRISTI CLARK				
06/05	06/05	2401134HD000GFV92	AMAZON RETAIL* NELSON WWW.AMAZON.CO WA	\$10.99
06/05	06/05	2443106HD2DJNX5P0	AMAZON.COM*EJ6YF6713 SEATTLE WA	\$15.46
06/05	06/05	2443106HD2DZY8NPA	AMAZON.COM*6R9D115M3 SEATTLE WA	\$17.09
06/05	06/06	2443106HD2DKA77XN	AMAZON.COM*DS4L10GS3 SEATTLE WA	\$9.89
06/05	06/06	2469216HD2YHH5TA6	AMZN Mktp US*RK30A6WL3 Amzn.com/bill WA	\$5.99
06/05	06/06	2469216HD2Y3A0WRW	Amazon.com*ZD1S83TE3 Amzn.com/bill WA	\$7.64
06/06	06/07	2469216HE2YXRJ5WX	Amazon.com*TJ68W4FC3 Amzn.com/bill WA	\$9.24
06/06	06/07	2469216HE2Z8KMFK3	AMZN Mktp US*AJ2UL9MW3 Amzn.com/bill WA	\$7.77
06/09	06/09	2469216HH316X5LB6	Amazon.com*7S32P95W3 Amzn.com/bill WA	\$7.21
06/11	06/12	2469216HK32SKNH4Q	AMZN Mktp US*DY5DV4493 Amzn.com/bill WA	\$6.01
06/11	06/12	2469216HK338K506Y	AMZN Mktp US*ZK0VO68N3 Amzn.com/bill WA	\$15.31
06/12	06/12	2469216HL33GJ0MAZ	AMZN Mktp US*B08BJ7FS3 Amzn.com/bill WA	\$5.23
06/12	06/12	2469216HL33J4Q5AJ	Amazon.com*JY2X29QD3 Amzn.com/bill WA	\$25.90
06/12	06/13	2469216HL33VQFDQ1	AMZN Mktp US*2N6KN8BH3 Amzn.com/bill WA	\$7.71
06/13	06/14	2469216HM34KRXZJ4	AMZN Mktp US*LN2DP95A3 Amzn.com/bill WA	\$16.01
06/13	06/14	2469216HM34W6GS9Q	Amazon.com*DM94Z5553 Amzn.com/bill WA	\$9.95
06/13	06/14	2469216HM34ZHV7HB	Amazon.com*EG9WC5LB3 Amzn.com/bill WA	\$6.98
06/13	06/14	2469216HM34ZJWG2L	Amazon.com*B59WI2EO3 Amzn.com/bill WA	\$19.99
06/15	06/16	2469216HP36AFZVJ8	AMZN Mktp US*U36W39S43 Amzn.com/bill WA	\$7.99
06/15	06/16	2469216HP36DN7ZPL	AMZN Mktp US*YK7060KD3 Amzn.com/bill WA	\$6.91
06/16	06/16	2443106HR031RJG18	AMAZON.COM*TW1Z111Z3 SEATTLE WA	\$12.50
06/17	06/18	2469216HT2YQLR0Y8	AMZN Mktp US*9X5TE8323 Amzn.com/bill WA	\$6.88
06/17	06/18	2469216HT2YQMKVJX	AMZN Mktp US*4F3O63GL3 Amzn.com/bill WA	\$5.98
06/19	06/20	2469216HV2ZWDPS8Q	AMZN Mktp US*410HT0PK3 Amzn.com/bill WA	\$5.98
06/19	06/20	2469216HV301S8LZP	AMZN Mktp US*5B5LJ4LS3 Amzn.com/bill WA	\$5.75
06/19	06/20	2469216HV306V6NQT	AMZN Mktp US*Y091M34O3 Amzn.com/bill WA	\$5.16
06/20	06/21	2469216HW30YQ2ZHQ	AMZN Mktp US*RG7R776D0 Amzn.com/bill WA	\$5.96
06/20	06/21	2469216HW3140QGYV	AMZN Mktp US*VF6O334V3 Amzn.com/bill WA	\$8.99
06/21	06/23	2469216HX31G90RYB	Amazon.com*RG71M3KF0 Amzn.com/bill WA	\$9.99
06/22	06/23	2469216HY32FN9ZHZ	AMZN Mktp US*IV7S58CF3 Amzn.com/bill WA	\$5.34
06/22	06/23	2469216HY32RNR31T	Amazon.com*K07D14VF3 Amzn.com/bill WA	\$5.99
06/22	06/23	2469216HY324GG622	AMZN Mktp US*WK4639D53 Amzn.com/bill WA	\$5.82
06/23	06/23	2401134HZ000AA4WH	AMAZON RETAIL* PEREYDA WWW.AMAZON.CO WA	\$25.00
06/23	06/23	2443106HZ05E3EQF6	AMAZON.COM*RC96O6OR0 SEATTLE WA	\$52.78

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/24	2469216HZ33ETZMFT	AMZN Mktp US*RG4I49BM1 Amzn.com/bill WA	\$6.40
06/24	06/25	2469216J033YF95WM	AMZN Mktp US*RG4DS9DS2 Amzn.com/bill WA	\$15.99
06/24	06/25	2469216J033ZQY571	AMZN Mktp US*RC4B21JV0 Amzn.com/bill WA	\$5.99
06/24	06/25	2469216J0347MA377	AMZN Mktp US*RC98H7AI0 Amzn.com/bill WA	\$10.62
06/24	06/26	2444500J1EJ4WTS2Q	LITTLE CAESARS 032 OGDEN UT	\$37.83
06/25	06/26	2449215J102NZ6DZK	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
06/25	06/26	2469216J134GD8FN1	AMZN Mktp US*RC7CZ71I0 Amzn.com/bill WA	\$4.96
06/25	06/26	2469216J134KZ0946	AMZN Mktp US*RC05H0PM0 Amzn.com/bill WA	\$22.75
06/25	06/26	2469216J1352GQS2M	Amazon.com*RG9AT8Y42 Amzn.com/bill WA	\$43.53
06/26	06/26	2443106J206XY377V	AMAZON.COM*RC9AY3O12 SEATTLE WA	\$14.29
06/27	06/27	2469216J335YNAB7H	Amazon.com*RC8NB9NU2 Amzn.com/bill WA	\$24.96
06/28	06/30	2469216J42XJLJ4SM	AMAZON MKTPL*RC0285071 Amzn.com/bill WA	\$94.60
TOTAL		XXXXXXXXXXXX7010	\$675.72	

CLERK AUDITOR

05/31	06/02	2413746H85SF36ZQAQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
05/31	06/02	2413746H85SF36ZQZN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
05/31	06/02	2413746H9HF3G58DX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
06/03	06/04	2413746HB5SF4VQ07	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
06/04	06/05	2413746HQ8R44EJEB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
06/05	06/06	2413746HD5SFN726Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
06/06	06/07	2413746HE5SFEY1VV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
06/06	06/07	2413746HFHF0SVP8K	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
06/10	06/11	2413746HJ5SEXAIYF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
06/10	06/11	2413746HKHEZTKAH4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
06/10	06/11	2413746HKHEZTKAKN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
06/11	06/12	2413746HK8R4PT8JL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
06/11	06/12	2413746HK8R4PT8QY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$49.25
06/12	06/13	2413746HL8R405F6J	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
06/13	06/14	2413746HM5SFG1VMZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
06/13	06/14	2413746HM5SFG1VR8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
06/14	06/16	2413746HN5SFSRDQG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
06/14	06/16	2413746HN8R6NWDJ8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
06/14	06/16	2413746HN8R6NWDQJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
06/18	06/19	2413746HS5SHLYBKT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$68.95
06/18	06/19	2413746HS8R36RDQG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
06/18	06/19	2413746HS8R36RD9X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
06/19	06/20	2413746HV8R6G95P3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
06/20	06/21	2413746HW5SG7M6JW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
06/21	06/23	2413746HX5SFL87GD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
06/21	06/23	2413746HX8R6F5YG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
06/21	06/23	2413746HYHF1HNDE0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
06/24	06/25	2413746J05SETX8XE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
06/25	06/26	2413746J2HF0GJBL5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
06/26	06/27	2413746J25FLK0Q3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
06/27	06/28	2413746J35SEZT0G8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
06/27	06/28	2413746J38R4FZTV2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
06/27	06/28	2413746J4HF0PG5QK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
06/28	06/30	2413746J45SFDV72W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
06/28	06/30	2413746J48R6A9NJ2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
06/28	06/30	2413746J48R6A9NLM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
06/28	06/30	2413746J48R6A9NQE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
06/28	06/30	2413746J5HF2YD4TP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
TOTAL		XXXXXXXXXXXX7531	\$982.35	

CRAIG BRANDT

06/29	06/30	2469216J52YHEG59Z	UTAH CORPORATIONS RENE 801-530-6431 UT	\$10.00
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CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1251		\$10.00
JESSIKA CLARK				
06/01	06/02	2420429H900R3G3JY	FACEBK *4TJYQ3CM72 650-5434800 CA	\$35.00
06/12	06/13	2479338HL021N4RLY	Mailchimp 678-9990141 GA	\$230.00
06/14	06/16	2420429HN00JA1GB0	FACEBK *KH5K848M72 650-5434800 CA	\$30.00
TOTAL		XXXXXXXXXXXXX1962		\$295.00
KRISTALYN DEVRIES				
06/04	06/06	2442733HDLM835HLP	CHICK-FIL-A #02497 RIVERDALE UT	\$81.84
06/05	06/06	2449215HDLRWZL3PE	ADOBE *ADOBE 408-536-6000 CA	\$257.27
06/05	06/06	2449215HDMLV04YZ0	ADOBE *ADOBE 408-536-6000 CA	\$257.27
06/05	06/06	7469216HD2YNF51HE	Amazon.com Amzn.com/bill WA CREDIT	-\$32.29
06/06	06/07	2469216HE2Z2NTY85	Amazon.com*IZ5YJ4OY3 Amzn.com/bill WA	\$37.54
06/07	06/09	2442733HGLM8RVM9N	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$34.98
06/12	06/13	7449215HLLVSPWHQW	ADOBE *ADOBE 40853660 CREDIT	-\$257.27
06/12	06/13	7449215HLLXNB7PXH	ADOBE *ADOBE 40853660 CREDIT	-\$257.27
06/13	06/14	2469216HM34KLALVG	AMZN Mktp US*AG38W2BV3 Amzn.com/bill WA	\$20.22
06/14	06/16	2401134HN001WNAVD	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
06/18	06/19	2443099HS051JK16Q	REEVE AND*8016213100 801-621-3100 UT	\$3,550.00
06/18	06/19	2443099HS0530KG01	REEVE AND*8016213100 801-621-3100 UT	\$5,180.00
06/18	06/19	2443099HS0530KG6T	REEVE AND*8016213100 801-621-3100 UT	\$3,170.00
06/18	06/19	2479338HS00M5FK45	BIL*Blue Stakes of Uta 408-6761881 DE	\$509.75
06/18	06/19	2479338HS00M58SAM	BIL*Blue Stakes of Uta 408-6761881 DE	\$269.70
06/18	06/19	2479338HS00V19BL9	BIL*Blue Stakes of Uta 408-6761881 DE	\$664.53
06/21	06/23	2469216HX31QWY45L	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$160.80
06/23	06/24	2443106HZ05JQY0QS	AMAZON.COM*679V19YD3 SEATTLE WA	\$37.58
06/25	06/26	2401134J1001K086D	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
06/25	06/26	2401134J200032LZA	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$130.74
06/25	06/27	2426979J2EJAA0BP4	MARCOS PIZZA - 6041 801-882-0000 UT	\$116.00
TOTAL		XXXXXXXXXXXXX2408		\$14,183.28
ASHTON WILSON				
06/04	06/05	2494300HDS4AFKGT A	COSTCO WHSE #0770 SOUTH OGDEN UT	\$225.80
06/13	06/16	2494135HNHV1GGDHS	DOLLAR #0057413 ORLANDO FL	\$387.18
06/20	06/21	2444500HXBLRQ1TSZ	SAMS CLUB #6684 RIVERDALE UT	\$1,319.87
TOTAL		XXXXXXXXXXXXX2416		\$1,932.85
CANDACE KIDMAN				
05/31	06/02	2444500H88R29ALHX	FSP*IAVM 972-538-1034 TX	\$1,577.50
06/25	06/26	2444500J2BLR4MM0T	WM SUPERCENTER #3789 OGDEN UT	\$63.42
TOTAL		XXXXXXXXXXXXX2523		\$1,640.92
MIKENZEE HEIDRICH				
06/06	06/06	2443106HE2DZZ9P8T	AMAZON.COM*FB0EU37A3 SEATTLE WA	\$24.98
06/06	06/07	2469216HE2YXLKNQH	AMZN Mktp US*155GJ8NM3 Amzn.com/bill WA	\$15.92
06/06	06/07	2469216HE2Z7WD0NK	AMZN Mktp US*0345W6EF3 Amzn.com/bill WA	\$485.11
06/07	06/07	2411641HFMK5BPZZV	SCRIBD 587534587 SCRIBD.COM CA	\$12.86
06/09	06/10	2469216HH31DSJ9ES	KRISPY KREME #1291 OLO 801-497-9001 UT	\$95.74
06/11	06/12	2405522HL02JNY1YH	CROWN TROPHY & AWARDS clover.com UT	\$180.00
06/18	06/18	2401134HS000E65SL	AMAZON MAR* 112-247749 HTTPSAMAZON.C WA	\$54.73
06/23	06/24	2469216HZ331NDT3V	AMAZON MKTPL*PB2Q32BU3 Amzn.com/bill WA	\$178.85
TOTAL		XXXXXXXXXXXXX2531		\$1,048.19

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ZACHARY DICKERSON				
06/01	06/02	2422638HABLH290LZ	SAMSClub #6684 OGDEN UT	\$21.21
06/04	06/06	2442733HDLM8LATZ6	MACEYS OGDEN OGDEN UT	\$14.53
06/08	06/10	2413746HH8R4GK193	AUTOZONE 3692 TREMONTON UT	\$12.22
06/10	06/12	2442733HKLM8LVJF6	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$116.91
06/10	06/12	2442733HKLM8M17YY	MACEYS OGDEN OGDEN UT	\$33.05
06/10	06/12	2442733HKLM8M179S	MACEYS OGDEN OGDEN UT	\$15.96
06/12	06/16	2444500HPEJBAMA5D	DOMINO'S 7560 SOUTH OGDEN UT	\$52.37
06/20	06/23	2442733HXLM8NH55Q	MACEYS OGDEN OGDEN UT	\$2.99
06/22	06/24	2442733HZLM8LP515	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$4.98
06/26	06/28	2442733J3LM8MQEAP	MACEYS OGDEN OGDEN UT	\$28.46
06/26	06/28	2442733J3LM8MQEHP	MACEYS OGDEN OGDEN UT	\$14.56
TOTAL		XXXXXXXXXXXX3323	\$317.24	
KAYLA CARRUTH				
06/20	06/21	2469216HW30TJV4YH	AMZN Mktpl US*RG2JD2Q70 Amzn.com/bill WA	\$12.33
06/21	06/23	2469216HX31S0ZN28	AMAZON MKTPL*Y854B3Z63 Amzn.com/bill WA	\$75.19
06/25	06/26	2469216J134GJSDXF	AMZN Mktpl US*RC8M101H0 Amzn.com/bill WA	\$76.65
06/25	06/26	2469216J134WVM7AZ	AMAZON MKTPL*RG2HU6RP2 Amzn.com/bill WA	\$87.74
06/26	06/27	2469216J2359GHHRY	AMAZON MKTPL*RC6QJ2HQ0 Amzn.com/bill WA	\$21.52
06/27	06/28	2469216J32X49LS9T	AMAZON MKTPL*RC9IB8TL1 Amzn.com/bill WA	\$51.55
TOTAL		XXXXXXXXXXXX3802	\$324.98	
HEIDI GREATHOUSE				
06/06	06/07	2401134HE001XZX4Q	AMAZON RET* 111-925165 WWW.AMAZON.CO WA	\$95.46
06/14	06/14	2401134HN000ATXB6	AMAZON RET* 113-572275 WWW.AMAZON.CO WA	\$20.66
06/22	06/23	2469216HY32E5XYH3	AMZN Mktpl US*6I7AU7WB3 Amzn.com/bill WA	\$310.75
TOTAL		XXXXXXXXXXXX3810	\$426.87	
HEIDI MILLER				
06/04	06/06	2416407HD326D2DH9	STAPLES 00107037 OGDEN UT	\$25.78
06/07	06/09	2469216HG30FWZMLJ	MICHAELS STORES 2866 RIVERDALE UT	\$10.98
06/12	06/13	7408342HL000AKYTP	LATER.COM VANCOUVER CD	\$180.00
06/17	06/18	2490641HT5WKS5VSM	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$128.73
TOTAL		XXXXXXXXXXXX3828	\$345.49	
MICHELLE LE				
06/04	06/04	2469216HQ2X93KBYS	MED*SELECT HEALTH 801-442-4350 UT	\$273.57
06/10	06/12	2474455HKD331F0EV	NEXTGEN HEALTHCARE 949-2552600 CA	\$1,043.96
06/10	06/12	2474455HKD331F0FM	NEXTGEN HEALTHCARE 949-2552600 CA	\$1,043.96
06/10	06/12	2474455HKD331F0FW	NEXTGEN HEALTHCARE 949-2552600 CA	\$1,043.96
06/10	06/12	2474455HKD331F0F3	NEXTGEN HEALTHCARE 949-2552600 CA	\$1,043.96
06/10	06/12	2474455HKD331F0G4	NEXTGEN HEALTHCARE 949-2552600 CA	\$1,043.96
06/20	06/21	2449216HW000YSN8V	TB* HEIDI ALLDREDGE - HTTPSWWW.THEB CT	\$1,000.00
06/20	06/21	2469216HW312Q2GG4	IN *SAME DAY TRANSLATIONS801-4710417 UT	\$580.27
TOTAL		XXXXXXXXXXXX3836	\$7,073.64	
MARIKO ROLLINS				
06/07	06/09	2400594HF5SE05RNA	BECKER ARENA 952-890-2690 MN	\$272.45
06/07	06/09	2435571HFS66LMV5N	DOMAIN LISTINGS LLC 702-9980222 NV	\$288.00
06/10	06/11	2469216HJ32GM9VGH	Amazon.com*ZK0QC8U63 Amzn.com/bill WA	\$293.42
06/11	06/12	2469216HK32WS4S4Q	AMZN Mktpl US*763787F43 Amzn.com/bill WA	\$20.87
06/25	06/26	2444500J18PZMASBX	FSP*IAVM 972-538-1034 TX	\$700.00

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/27	2401339J205J441DK	WSU TICKET OFFICE 801-6266352 UT	\$320.00
06/27	06/28	2401134J3001WB1PY	AMAZON RETA* ICE SHEET WWW.AMAZON.CO WA	\$184.99
TOTAL		XXXXXXXXXXXX4008	\$2,079.73	
TOM PAYNE				
05/31	06/02	2407105H9J83AY1AA	UTILITY TRAILER SALT LAKE CIT UT	\$3,503.74
06/11	06/12	2449215HKLWKDZ761	LINDE GAS & EQUIPMENT INC DANBURY CT	\$45.89
06/26	06/27	2469216J235RKWXLK	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$11.00
06/26	06/28	2400097J3TBERFLMA	ALL FENCE SUPPLY OGDEN UT	\$269.85
06/26	06/28	2469216J336QTQ6ZB	THE HOME DEPOT 4411 OGDEN UT	\$320.92
06/28	06/30	2480197J40D00BZB6	FLEETPRIDE888 WEST HAVEN UT	\$19.17
06/29	06/30	2469216J52YH7FE3D	EVCO HOUSE OF HOSE 724-213-1152 PA	\$28.93
TOTAL		XXXXXXXXXXXX4362	\$4,199.50	
KIMBERLY SALAS				
06/10	06/12	2471705HKGXMYNJZ4	AGENT FEE 8900861403969 CHRISTOPHERSO UT	\$27.00
06/10	06/12	2471705HKTBRPTLL9	DELTA AIR 0067049108751 TAYLORSVILLE UT	\$386.96
		07/27/24	OLSEN/DUNCAN.LY	
		1 DL U	SALT LAKE CITY PORTLAND	
		2 DL L	PORTLAND SALT LAKE CITY	
06/11	06/12	2443106HK2DZGJ4QV	AMAZON.COM*Z33CV7W83 SEATTLE WA	\$25.38
06/12	06/13	2475542HM3SKPX6D6	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
06/21	06/23	2422638HY00834BBS	WAL-MART #1708 RIVERDALE UT	\$33.16
06/21	06/23	2479338HX0007EWK0	Canva* 04189-71470658 737-2853388 DE	\$29.99
TOTAL		XXXXXXXXXXXX4370	\$527.49	
ANDREA BEADLES				
06/04	06/05	2401134HQ001M6J0D	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
06/05	06/06	2449215HDMLSZ3Z2L	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$339.72
06/06	06/07	2413746HF01JSM2VW	USPS PO 4964980221 OGDEN UT	\$364.80
06/12	06/13	2424098HMEHZ5GXQB	FBI IDENTIFICATION RECORD304-625-5590 WV	\$18.00
06/13	06/16	2413746HNEJNNGJWZ	OFFICE DEPOT #1080 800-463-3768 CO	\$21.99
06/14	06/16	2413746HP2XGMGX6V	OFFICE DEPOT #1080 800-463-3768 CO	\$244.83
06/15	06/16	2469216HP365KA9VF	UTAH CORPORATIONS RENE 801-530-6431 UT	\$10.00
06/21	06/23	2444500HX8R1J39LP	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$22.36
06/24	06/25	2449215J0029ZVKET	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$19.89
TOTAL		XXXXXXXXXXXX4594	\$1,058.74	
JENNIFER ERICKSON				
06/05	06/05	2401134HD000P1PEP	AMAZON MAR* 112-400507 HTTPSAMAZON.C WA	\$31.98
06/06	06/06	2401134HE000RST8Q	AMAZON MAR* 112-175073 HTTPSAMAZON.C WA	\$110.15
06/09	06/10	2469216HH31GAR7ZB	AMZN Mktp US*ZS9BX1S33 Amzn.com/bill WA	\$14.68
06/11	06/12	2469216HK334Q3AWJ	AMZN Mktp US*CB8L03KP3 Amzn.com/bill WA	\$19.28
06/12	06/13	2469216HL33KM7WDH	AMZN Mktp US*QN92P2SZ3 Amzn.com/bill WA	\$68.56
06/12	06/13	2494300HM02B53WDR	COSTCO WHSE #0770 SOUTH OGDEN UT	\$45.97
06/12	06/14	2442733HMLM8MS680	MACEYS OGDEN OGDEN UT	\$8.97
06/12	06/14	2442733HMLM8MTZ0P	MACEYS OGDEN OGDEN UT	\$9.24
06/13	06/14	2420785HM14N7TWED	OLD GRIST MILL BREAD COMP OGDEN UT	\$223.50
06/12	06/16	7442733HMLM8MS67K	MACEYS OGDEN SSS OGDEN UT CREDIT	-\$9.24
06/28	06/30	2469216J42XMQAWG9	AMAZON MKTPL*RC17E61Q2 Amzn.com/bill WA	\$12.99
TOTAL		XXXXXXXXXXXX5245	\$536.08	
MARK MARIGONI				
06/03	06/04	2400097HBME6Q47XP	THE UPS STORE 7225 801-6290121 UT	\$105.54

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/04	2413746HQ01GKJ4BY	USPS PO 4964950222 OGDEN UT	\$5.70
06/10	06/11	2413746HK01HH0JQB	USPS PO 4964950222 OGDEN UT	\$5.00
06/18	06/19	2400097HSPYY7N9PY	THE UPS STORE 7225 801-6290121 UT	\$120.38
06/18	06/19	2413746HV01F1PFHP	USPS PO 4964950222 OGDEN UT	\$11.40
06/20	06/21	2413746HX01GSZE2J	USPS PO 4964950222 OGDEN UT	\$5.70
06/24	06/25	2413746J101GB606N	USPS PO 4964950222 OGDEN UT	\$11.40
TOTAL		XXXXXXXXXXXX6938	\$265.12	
ANDREW FLATT				
06/18	06/19	2475542HV3SMDG4LF	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$275.00
06/18	06/20	2407105HVVALLKZ40	ACA - AMERICAN CORRECT 703-2240073 VA	\$35.00
06/24	06/25	2475542J13SP5AKJM	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$275.00
TOTAL		XXXXXXXXXXXX6946	\$585.00	
DAYNA SWEETEN				
06/05	06/05	2469216HD2Y200YNL	AMZN Mktpl US*726QW57G3 Amzn.com/bill WA	\$34.89
06/05	06/05	2469216HD2Y23ESGQ	AMZN Mktpl US*5W8854CX3 Amzn.com/bill WA	\$34.89
06/15	06/16	2444500HRBLS4BXPB	WM SUPERCENTER #3789 OGDEN UT	\$12.00
06/15	06/16	2469216HP35YPVFF8	AMAZON MKTPL*AO8VZ1UK3 Amzn.com/bill WA	\$11.98
06/25	06/26	2469216J134H1WR4P	AMAZON MKTPL*RC1OT81M0 Amzn.com/bill WA	\$7.99
06/27	06/28	2469216J33635ZEWM	AMAZON MKTPL*RC5UD5DV0 Amzn.com/bill WA	\$21.98
06/28	06/30	2469216J42XGR0A3J	AMAZON MKTPL*RC5307710 Amzn.com/bill WA	\$10.99
TOTAL		XXXXXXXXXXXX8330	\$134.72	
TY DALEY				
06/24	06/26	2494301J109FF3S93	THE HOME DEPOT #4411 OGDEN UT	\$178.73
TOTAL		XXXXXXXXXXXX8652	\$178.73	
ANN ALLRED				
06/07	06/07	2411641HFMM1E4R2H	BARCODES, LLC 312-765-8852 IL	\$110.90
06/12	06/13	2469216HL340VBW2T	AMZN Mktpl US*IV4FH49E3 Amzn.com/bill WA	\$57.54
06/13	06/13	2469216HM3490W2QG	AMZN Mktpl US*HQ3OL6KS3 Amzn.com/bill WA	\$19.98
06/12	06/14	2413746HN01J7S2ML	TRACTOR SUPPLY CO #5509 615-440-4600 TN	\$64.99
06/13	06/14	2469216HM34D386MJ	AMZN Mktpl US*RB2ZZ60Y3 Amzn.com/bill WA	\$135.91
06/17	06/18	2469216HT2YM7V293	AMAZON MKTPL*PP3Y06073 Amzn.com/bill WA	\$258.15
06/20	06/21	7469216HW30ZLLM1Y	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$258.15
TOTAL		XXXXXXXXXXXX9841	\$389.32	
NICK DAVIS				
06/05	06/06	2449398HEP63T7TPP	EWING IRRIGATION PRD 67 ROY UT	\$49.46
06/05	06/06	2475542HE3H7HFYNL	PETERSON PLUMBING SUPPLY OGDEN UT	\$8.72
06/07	06/09	2449398HGP5FV5ZQN	EWING IRRIGATION PRD 67 ROY UT	\$107.54
06/12	06/13	2449398HMP68QKFWL	EWING IRRIGATION PRD 67 ROY UT	\$107.18
06/13	06/14	2449398HNP5FMVJG0	EWING IRRIGATION PRD 67 ROY UT	\$235.26
06/18	06/20	2425138HV0VZK5QH3	WILKINSON SUPPLY OGDEN UT	\$175.84
06/19	06/20	2469216HV30467YYX	SQ *ATTENTION TO DETAIL OgdEN UT	\$150.00
06/20	06/23	2413746HY01KNKDE7	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$16.17
06/25	06/27	2449398J202PFZNEY	EWING IRRIGATION PRD 67 ROY UT	\$350.87
TOTAL		XXXXXXXXXXXX0419	\$1,201.04	
DOMINIC MATTHEWS				
05/30	06/02	2494301H809FEYN23	THE HOME DEPOT #4401 RIVERDALE UT	\$21.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/10	06/12	2494301HK09FF96KA	THE HOME DEPOT #4411 OGDEN UT	\$6.55
06/12	06/14	2425138HM0VZLK9ZG	SUNSET KUBOTA OGDEN UT	\$13.12
06/14	06/16	2443105HP01L314ZL	NAPA STORE 3820020 OGDEN UT	\$48.39
06/24	06/26	2494301J109FF3S24	THE HOME DEPOT #4411 OGDEN UT	\$69.96
06/25	06/27	2494301J209FEYPN4	THE HOME DEPOT #4401 RIVERDALE UT	\$51.50
06/26	06/28	2443105J304GFDKYV	NAPA STORE 3820020 OGDEN UT	\$28.72
06/26	06/28	2494301J309FEWNLS	THE HOME DEPOT #4411 OGDEN UT	\$26.56

TOTAL XXXXXXXXXXXXX5907 \$265.80

GARALEEN PARKS

06/01	06/02	2469216H934SH23S6	Amazon.com*NC66U9ZA3 Amzn.com/bill WA	\$57.62
06/02	06/03	2469216HA354BEQZ4	AMZN Mktpl US*ST45O5N93 Amzn.com/bill WA	\$58.33
06/20	06/21	2469216HW30YPL9EW	AMZN Mktpl US*Q58AE5U03 Amzn.com/bill WA	\$385.98
06/20	06/21	2469216HW3116J58N	AMZN Mktpl US*XG9P16XB3 Amzn.com/bill WA	\$97.99
06/21	06/23	2469216HX31SXXW0K	AMAZON MKTPL*L42097RT3 Amzn.com/bill WA	\$25.99
06/26	06/27	2443106J207357PV0	AMAZON.COM*RC45V9FZ2 SEATTLE WA	\$122.00

TOTAL XXXXXXXXXXXXX6301 \$901.91

CALEB MORRIS

05/31	06/02	2469216H833PAMYBD	AMZN Mktpl US*NB4SW8A93 Amzn.com/bill WA	\$72.04
06/02	06/03	2469216HA350168H9	AMZN Mktpl US*K51XL05M3 Amzn.com/bill WA	\$19.99
06/02	06/03	2469216HA352T0PTG	AMZN Mktpl US*9M6XS8O63 Amzn.com/bill WA	\$13.99
06/03	06/04	2413746HQ01GKJ4X7	USPS PO 4964980221 OGDEN UT	\$5.08
06/05	06/06	2469216HD2YLEFYE5	AMZN Mktpl US*LS75J7IV3 Amzn.com/bill WA	\$33.99
06/09	06/09	2469216HH316VZANX	AMZN Mktpl US*XI9A27KP3 Amzn.com/bill WA	\$33.97
06/11	06/13	2494301HL09FL8B17	HOMEDEPOT.COM 800-430-3376 GA	\$385.00
06/12	06/14	2494301HM09FKBPZQ	HOMEDEPOT.COM 800-430-3376 GA	\$3,554.00
06/13	06/14	2469216HM34D85SBE	AMZN Mktpl US*OL4VK22K3 Amzn.com/bill WA	\$56.48
06/16	06/17	2469216HR2XYSMFKV	AMAZON MKTPL*AF7K75JG3 Amzn.com/bill WA	\$82.13
06/26	06/27	2449216J2000K5RAB	MIKE BACHMAN PLUMBING 801-6275953 UT	\$852.95
06/26	06/27	2469216J235KVXL6W	AMZN Mktpl US*RC67544C2 Amzn.com/bill WA	\$51.68
06/26	06/27	2469216J235NWNH4F	AMZN Mktpl US*RC8TH6L32 Amzn.com/bill WA	\$143.55
06/26	06/27	2475542J3JMNSZ6NF	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$185.03
06/26	06/27	2475542J3JMNSZ6NP	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$50.79
06/28	06/30	2469216J42Y292N5W	NOR*NORTHERN TOOL 800-222-5381 MN	\$1,128.37
06/29	06/30	2469216J52YG5QS26	AMAZON MKTPL*RC0RW7MA2 Amzn.com/bill WA	\$47.99

TOTAL XXXXXXXXXXXXX6764 \$6,717.03

MICHELLE HALACY

06/05	06/05	F513400HT000FA169	ADJUSTMENT-PURCHASES	-\$23.76
06/05	06/05	F513400HU000FA170	ADJUSTMENT-PURCHASES	-\$95.10
06/27	06/27	2469216J335ZT89F0	AMAZON MKTPL*RC0JM5N11 Amzn.com/bill WA	\$28.14
06/27	06/28	2469216J32XAXLEJR	Amazon.com*RC1YJ5E42 Amzn.com/bill WA	\$7.99
06/27	06/28	2469216J3369LEX0V	Amazon.com*RG7X61R72 Amzn.com/bill WA	\$216.42
06/28	06/30	2469216J42XNXET00	AMAZON MKTPL*RC0115131 Amzn.com/bill WA	\$73.98
06/29	06/30	2443106J5090G262Y	AMAZON.COM*R70C07OL0 SEATTLE WA	\$194.40

TOTAL XXXXXXXXXXXXX8166 \$402.07

CONTROL ACCOUNT

Account Number :

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Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

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.