

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 entry for 07/14 PAYMENT - THANK YOU.

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes entry for 07/21 SLC AIRPORT PARKING SALT LAKE CIT UT.

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes entries for 07/03 through 07/22.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 240731 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. Includes 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
07/23	07/24	2469216JX361Y2E93	AMZN Mktp US*RJ56K97H0 Amzn.com/bill WA	\$59.39
TOTAL		XXXXXXXXXXXX0878	\$1,873.45	
KRISTY BINGHAM				
07/01	07/02	2443106J80A9R5VJH	CHIPOTLE ONLINE https://prod. CA	\$225.70
07/01	07/03	2407105J8J81XJRAD	ROY CITY 801-7741048 UT	\$10.00
07/12	07/14	2401134JJ00242186	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$304.29
07/18	07/19	2469216JR319SEFLM	AMZN Mktp US*RS7PM79B0 Amzn.com/bill WA	\$162.88
07/20	07/21	2469216JS3370EQAW	AMAZON MKTPL*RJ2OZ1JF0 Amzn.com/bill WA	\$108.64
07/29	07/30	7469216K331DDXQ8Y	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$19.19
TOTAL		XXXXXXXXXXXX0910	\$792.32	
KRISTI-LYN BLAMIRE				
07/07	07/08	2443106JD0D8QWW3K	AMAZON.COM*RY5LH2FU0 SEATTLE WA	\$74.15
07/09	07/10	2443106JF0E5W1MQL	AMAZON.COM*RY4XO3OC2 SEATTLE WA	\$103.81
07/10	07/10	2469216JG2XKZV0H6	AMAZON MKTPL*RY4930NM1 Amzn.com/bill WA	\$19.94
07/11	07/11	2469216JH2YE777K7	AMAZON MKTPL*RY1EY50J2 Amzn.com/bill WA	\$68.95
07/17	07/18	2469216JP30F8MRZG	AMAZON MKTPL*RS1Z131O2 Amzn.com/bill WA	\$135.94
07/20	07/21	2469216JS33B6TNP4	AMAZON MKTPL*RJ5NJ6OW2 Amzn.com/bill WA	\$34.96
07/24	07/25	2443106JY0NLEQP21	AMAZON.COM*RJ9A92QR1 SEATTLE WA	\$53.90
07/24	07/25	2469216JY2XHF405D	AMAZON MKTPL*RJ2P79RV2 Amzn.com/bill WA	\$59.98
07/24	07/25	2469216JY36Q1QG6P	AMAZON MKTPL*RJ6R44UT0 Amzn.com/bill WA	\$92.66
07/30	07/31	2469216K431YMT17W	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL		XXXXXXXXXXXX0928	\$739.29	
TAMMY F BOCKAS				
07/11	07/12	2426979JJ011M3MM4	PIZZA MAN - NORTH OGDEN OGDEN UT	\$127.64
07/11	07/14	2442733JJLM8N7K41	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$59.99
07/11	07/14	2442733JJLM8N7LLE	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$31.36
07/22	07/23	2411641JWMLKLD4TGR	360TRAINING.COM 1-877-8812235TX	\$44.30
TOTAL		XXXXXXXXXXXX0936	\$263.29	
GIOVANNA BONELLA				
07/02	07/03	2405523J80G9969WR	WALMART.COM 800-925-6278 AR	\$660.00
07/03	07/04	2405523J90H6ABBKG	WALMART.COM 800-925-6278 AR	\$440.00
07/18	07/19	2480197JR0YFV46GY	WHOLESALE TAPE AND SUPPL 423-894-9427 TN	\$1,400.00
TOTAL		XXXXXXXXXXXX0944	\$2,500.00	
KASSI L BYBEE				
06/30	07/01	2469216J62ZPMS4ES	SQ *THE MERCANTILE Ogden UT	\$86.56
07/01	07/02	2427539JS66JXSNN	OLD MILL STORAGE 801-4717137 UT	\$115.00
07/01	07/02	2475542J7JMR53M9V	GREAT HARVEST BREAD CO OGDEN UT	\$20.58
07/02	07/04	2469216J931Z1L713	TST* THE LUCKY SLICE Ogden UT	\$300.10
07/20	07/21	2469216JS33LYH5YD	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
TOTAL		XXXXXXXXXXXX0969	\$632.24	
CATHY D CHRISTENSEN				
07/02	07/03	2469216J931GYHYPZ	AMAZON MKTPL*R78UA7L42 Amzn.com/bill WA	\$86.77
07/12	07/14	2471705JKGXZFLX82	AGENT FEE 8900861628876 CHRISTOPHERSO UT	\$27.00
07/12	07/14	2471705JKTQ2890V4	DELTA AIR 0067050288771 TAYLORSVILLE UT	\$318.96
		08/28/24	ORTON/SYDNE.KI	
		1 DL V	SALT LAKE CITY NEW ORLEANS	

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		2 DL V	NEW ORLEANS SALT LAKE CITY	
07/15	07/16	2480197JN0W4K8VT8	NATIONAL ASSOCIATION OF 202-872-8600 DC	\$459.00
07/24	07/26	2413746JZEJJ5M7VT	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$277.06
TOTAL		XXXXXXXXXXXXX1009	\$1,168.79	
KEVIN CHRISTIANSEN				
07/02	07/03	2424052J90GRD7N8Z	MOUNTAINLAND SUPPLY OREM UT	\$627.64
07/11	07/12	2469216JH2YVP75TB	LOWES #02858* OGDEN UT	\$66.45
07/12	07/15	2400341JLS66D4FAH	SOUTHFORK HARDWARE MERCAN801-7454200 UT	\$8.59
07/29	07/30	2469216K331JH5NS3	LOWES #02858* OGDEN UT	\$479.97
07/30	07/31	2424052K519AFB555	MOUNTAINLAND SUPPLY OREM UT	\$84.45
TOTAL		XXXXXXXXXXXXX1025	\$1,267.10	
JOSHUA A CLEMENS				
07/05	07/07	2443106JB0Q6J9643	AMAZON.COM*R759L7X11 SEATTLE WA	\$77.84
TOTAL		XXXXXXXXXXXXX1033	\$77.84	
JEFFREY J CLONTZ				
07/10	07/12	2494301JH09FETS8F	THE HOME DEPOT #4411 OGDEN UT	\$54.90
07/15	07/17	2413746JP01F12V9D	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$18.47
TOTAL		XXXXXXXXXXXXX1058	\$73.37	
JACQUE COLE				
07/02	07/03	2480197J80GH5RD5W	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	\$400.00
07/10	07/11	2444500JHBLRF9N01	WM SUPERCENTER #1708 RIVERDALE UT	\$48.09
07/10	07/11	2469216JG2Y96GR19	AMAZON MKTPL*RY2317ED2 Amzn.com/bill WA	\$39.50
07/10	07/12	2442733JHLM8384AK	CHICK-FIL-A #02497 RIVERDALE UT	\$114.24
07/10	07/12	2442733JHLM83844X	CHICK-FIL-A #02497 RIVERDALE UT	\$221.33
07/18	07/19	2469216JR31EVE1HM	UTREAL EST DIV RNWL 801-530-6431 UT	\$330.00
07/21	07/22	2443106JV0M23FY35	AMAZON.COM*RJ1ZM33X1 SEATTLE WA	\$70.44
07/29	07/29	2469216K3311DKBHW	AMAZON MKTPL*RV4OW7DE2 Amzn.com/bill WA	\$25.28
07/30	07/31	2413746K501FQWZZ6	USPS PO 4964980221 OGDEN UT	\$73.00
07/31	07/31	2401134K5000TQM47	AMAZON RETA* RF2NF3OC2 WWW.AMAZON.CO WA	\$25.14
TOTAL		XXXXXXXXXXXXX1066	\$1,347.02	
STEPHEN M COLLIER				
07/08	07/09	2405523JF0MV0B1G1	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
07/22	07/24	2494301JX09FEETT4	THE HOME DEPOT #4411 OGDEN UT	\$79.96
07/24	07/24	2469216JY368NKM2K	Amazon.com*RJ4S039Q0 Amzn.com/bill WA	\$258.70
TOTAL		XXXXXXXXXXXXX1074	\$433.66	
MARC B COTTLE				
07/10	07/11	2480197JG0PAZV6GH	CVE TECHNOLOGY 4357526405 UT	\$664.97
07/11	07/12	2469216JH2YN51V2E	AMAZON MKTPL*RY5WD4PP2 Amzn.com/bill WA	\$79.99
07/11	07/12	2469216JH2YYNPP37	AMAZON MKTPL*RY9YN8XO2 Amzn.com/bill WA	\$73.98
07/26	07/28	2469216K02YM6ADZT	AMAZON MKTPL*RJ0XJ0U01 Amzn.com/bill WA	\$69.95
TOTAL		XXXXXXXXXXXXX1082	\$888.89	
BRIAN COWAN				
07/19	07/21	2475542JS7L0YPL8B	EMBASSY SUITES CENTENNIAL ATLANTA GA	\$488.82
07/19	07/21	2475542JS7L0YPMXX	EMBASSY SUITES CENTENNIAL ATLANTA GA	\$488.82

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/21	07/23	2475542JW4DKBH6ZH	SIGNIA ATLANTA CONV ATLANTA GA	\$770.98
07/21	07/23	2475542JW4DKBH700	SIGNIA ATLANTA CONV ATLANTA GA	\$770.98
07/21	07/23	2475542JW4DKBH708	SIGNIA ATLANTA CONV ATLANTA GA	\$770.98
07/26	07/28	2469216K12ZVEMKZK	MARRIOTT DETROIT DTOWN DETROIT MI	\$667.00
07/29	07/31	2412157K40069G1ZP	NATIONAL ONSITE WASTEWA 999-9999999 VA	\$420.00
TOTAL		XXXXXXXXXXXXX1108	\$4,377.58	
KC D DAY				
07/08	07/10	2400341JFS66QR50B	SOUTHFORK HARDWARE MERCAN801-7454200 UT	\$23.99
TOTAL		XXXXXXXXXXXXX1116	\$23.99	
LEWIS R DECKER				
07/01	07/02	2471705J77KVDQJD1	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$80.00
07/02	07/04	2425138J90VZLMBR6	VICS QUALITY SAFE & KEY S OGDEN UT	\$8.00
07/09	07/10	2471705JF7KXPGX94	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$97.23
07/16	07/17	2469216JN2ZJPP79V	DKC*DIGI KEY CORP 800-344-4539 MN	\$205.68
07/18	07/21	2494301JT09FEAYH7	THE HOME DEPOT #4411 OGDEN UT	\$16.87
07/18	07/21	2494301JT09FEAYJ9	THE HOME DEPOT #4411 OGDEN UT	\$39.98
TOTAL		XXXXXXXXXXXXX1124	\$447.76	
ASHLEY N EARL				
07/11	07/14	2424760JJEJ3WXXTE	HONEY BUCKET 012-345-6789 WA	\$276.10
07/15	07/16	2469216JM2Z6465D8	AMAZON MKTPL*RS4YB3AK0 Amzn.com/bill WA	\$183.68
07/16	07/17	2469216JN2ZT5QRQX	AMZN Mktp US*RS2226F22 Amzn.com/bill WA	\$51.17
07/16	07/17	2469216JN2ZXR722K	AMAZON MKTPL*RS7YC1NT1 Amzn.com/bill WA	\$11.94
07/22	07/23	2494300JW0MHL3Y1T	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,588.07
07/23	07/24	2449215JXMLNDWK8H	WIX.COM 1-415-6399034CA	\$4.99
TOTAL		XXXXXXXXXXXXX1165	\$2,115.95	
KARLENE EBERTH				
07/03	07/04	2469216J931TQYBA9	AMAZON MKTPL*R75G605F0 Amzn.com/bill WA	\$5.99
07/04	07/05	2469216JA32L69043	AMAZON MKTPL*R71X77AS1 Amzn.com/bill WA	\$60.97
07/04	07/05	2469216JA32L777GM	Amazon.com*R735576D0 Amzn.com/bill WA	\$22.43
07/06	07/07	2469216JQ348QXFVT	AMAZON MKTPL*R72OW5HNI Amzn.com/bill WA	\$63.98
07/09	07/10	2469216JF36DQN4V4	AMAZON MKTPL*RY0YU3EX0 Amzn.com/bill WA	\$12.49
07/10	07/11	2416407JG2LR885DH	TARGET 00017533 RIVERDALE UT	\$125.00
07/20	07/21	2469216JS336ZY1RK	AMAZON MKTPL*RS6UD9RG1 Amzn.com/bill WA	\$78.16
07/24	07/25	2469216JY36BRRKDN	AMAZON MKTPL*RJ7PN9HG1 Amzn.com/bill WA	\$27.97
07/30	07/31	2469216K43267GQKW	AMAZON MKTPL*RV5SJ8MM1 Amzn.com/bill WA	\$35.64
TOTAL		XXXXXXXXXXXXX1181	\$432.63	
TODD FERRARIO				
07/12	07/15	2463923JLS66KQJQN	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$397.30
07/17	07/18	2469216JP30ZRS0EL	AMAZON MKTPL*RS0JF4200 Amzn.com/bill WA	\$301.85
07/19	07/21	2475542JS3HLKV0PL	DESERET NEWS PUBLISHING C801-2372100 UT	\$818.96
07/29	07/30	2424052K418EDY4AN	MOUNTAINLAND SUPPLY OREM UT	\$208.71
TOTAL		XXXXXXXXXXXXX1207	\$1,726.82	
QUINN G FOWERS				
07/09	07/10	2411641JFLVAX9357	NO-IP 775-853-1883 NV	\$29.99
07/10	07/11	2469216JG2Y6ASF6A	AMZN Mktp US*RY1U17E42 Amzn.com/bill WA	\$64.25
07/10	07/14	2471705JJ59E8PRMS	OSI BATTERIESCOM 952-4052726 MN	\$68.08

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/12	07/14	2449216JJ0014A7LW	YUBICO INC. HTTPSWWW.YUBI CA	\$340.00
07/17	07/19	2469216JR31SH1PKT 09/16/24	SOUTHWES 5262539835137800-435-9792 TX FOWERS/QUINN G SALT LAKE CITY LAS VEGAS LAS VEGAS SALT LAKE CITY	\$257.95
07/21	07/21	2469216JV33TFJ875	AMAZON MKTPL*RJ9R39ZK2 Amzn.com/bill WA	\$209.00
07/22	07/23	2475542JW507BL154	PINK ELEPHANT CORP 888-2737465 IL	\$3,099.24

TOTAL XXXXXXXXXXXXXXX1231 \$4,068.51

MTROY FUIT

07/01	07/02	2469216J730KZX9DF	IN *WILDER BACKFLOW TESTI801-2301681 UT	\$355.50
07/02	07/02	2401134J8000J5884	AMAZON MAR* 111-262103 HTTPSAMAZON.C WA	\$45.98
07/01	07/03	2494301J809FGBETE	THE HOME DEPOT #4411 OGDEN UT	\$9.93
07/02	07/03	2443105J906WDJ1WK	O'REILLY 2817 OGDEN UT	\$54.08
07/02	07/03	2469216J830VX0B2T	AMAZON MKTPL*R77X061W0 Amzn.com/bill WA	\$83.63
07/02	07/03	2469216J830VZAJDB	AMAZON MKTPL*RC2WX8YZ1 Amzn.com/bill WA	\$211.80
07/02	07/04	2420785J94PDWANA9	THE GOLFERS GREEN OGDEN UT	\$180.25
07/02	07/04	2420785J94PDWANBK	THE GOLFERS GREEN OGDEN UT	\$314.15
07/08	07/10	2413746JF2XD60MSD	OFFICEMAX/DEPOT 6459 OGDEN UT	\$19.49
07/09	07/10	2433789JG0NLXH1MH	WEBER CO TRANSFER STA OGDEN UT	\$12.00
07/09	07/11	2400341JGS66J8YAE	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$60.37
07/10	07/11	2469216JG2Y5JAJ8T	AMAZON MKTPL*RY9XN8TL1 Amzn.com/bill WA	\$50.93
07/10	07/12	2413746JHEJJ3547R	OFFICEMAX/DEPOT 6459 OGDEN UT	\$161.98
07/10	07/12	2494301JH09FEPD9M	THE HOME DEPOT #4401 RIVERDALE UT	\$9.97
07/11	07/12	2475542JJM9MNYA10	GRAINGER 800-4724643 IL	\$94.32
07/11	07/12	2475542JJM9MNYHB5	GRAINGER 800-4724643 IL	\$682.91
07/11	07/14	2469216JJ2ZLM9TGS	THE HOME DEPOT 4411 OGDEN UT	\$94.14
07/13	07/14	2449398JK07EH935T	EASYKEYSCOM INC 877-839-5397 NC	\$14.35
07/16	07/18	2494301JP09FEFF3A	THE HOME DEPOT #4411 OGDEN UT	\$65.94
07/22	07/23	2433789JX123DTWEF	WEBER CO TRANSFER STA OGDEN UT	\$12.00
07/23	07/24	2400341JXS66MBAL9	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$352.60
07/25	07/26	2471705JZ7XQA5X4Y	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$56.83
07/26	07/28	2401134K1000F0EQS	COLONIAL FLAG HTTPSWWW.COLO UT	\$140.15

TOTAL XXXXXXXXXXXXXXX1280 \$3,083.30

ANDREW M FURTON

07/10	07/11	2422638JG00RKPR62	WAL-MART #3789 OGDEN UT	\$16.22
07/11	07/14	2400341JJS66JN01P	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$71.25
07/12	07/14	2444500JKBLT14SD0	WM SUPERCENTER #3789 OGDEN UT	\$94.58
07/18	07/19	2494300JT0KJYQSW2	COSTCO WHSE #0770 SOUTH OGDEN UT	\$77.83
07/26	07/28	2422638K1AFAKZWWH	WAL-MART #3789 OGDEN UT	\$13.98
07/26	07/28	2469216K12ZMN921N	STATE LIQUOR STORE 19 OGDEN UT	\$156.24
07/27	07/28	2422638K2AFAN53SJ	WAL-MART #3789 OGDEN UT	\$57.61
07/26	07/29	2400341K2S66KYBMZ	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$142.50
07/27	07/29	2400097K21G7W4ZK3	HUG-HES CAFE NORTH OGD 801-6053925 UT	\$327.00
07/29	07/31	2422638K4AFB3N7QM	WAL-MART #3789 OGDEN UT	\$58.43

TOTAL XXXXXXXXXXXXXXX1298 \$1,015.64

JAIME GREEN

07/01	07/02	2475542J83STDITYQG	KEN GARFF NISSAN RIVERDAL801-6276760 UT	\$104.35
07/11	07/12	2433789JH0R7W3WDA	WEBER COUNTY HEALTH DEPA OGDEN UT	\$20.00
07/15	07/16	2469216JM2Z5V779D	Amazon.com*RS3G62O72 Amzn.com/bill WA	\$115.84
07/18	07/19	2433789JR0YDK5TQ0	WEBER COUNTY HEALTH DEPA OGDEN UT	\$25.00
07/23	07/25	2443105JY0F6QXRMP	NAPA STORE 3820020 OGDEN UT	\$35.56

TOTAL XXXXXXXXXXXXXXX1322 \$300.75

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
GARY V GRIFFETH				
07/02	07/03	2401134J8001SF54N	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
07/09	07/09	2401134JF000L3XK6	NESTIFY.IO HTTPSNESTIFY. TN	\$19.00
07/09	07/09	2443099JF0MTKRD50	MICROSOFT#G052431108 MSBILL.INFO WA	\$19.95
07/10	07/11	2469216JG2Y9N2NBH	DNH*GODADDY.COM 480-505-8855 AZ	\$45.81
07/13	07/14	2469216JK2X9AQZNN	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
07/16	07/17	2420429JN03FA8WGN	Spotify USA 877-7781161 NY	\$18.22
07/20	07/21	2449216JS000FZKSE	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$220.00
07/23	07/23	2420429JX00XWKV4E	MSFT * E0100SYOGR 800-6427676 WA	\$231.64
TOTAL		XXXXXXXXXXXX1348	\$633.77	
SANDRA GROGAN				
07/11	07/14	2407314JJS66FAL4B	EVIDENT INC 800-5767606 VA	\$202.96
07/11	07/14	2407314JJS66F9KWJ	EVIDENT INC 800-5767606 VA	\$460.00
07/17	07/18	2444500JRBRLR68E9K	WM SUPERCENTER #3789 OGDEN UT	\$31.17
TOTAL		XXXXXXXXXXXX1355	\$694.13	
CLELIA B GUINN				
07/07	07/08	2469216JD34TE7Z07	AMAZON MKTPL*R76PB3621 Amzn.com/bill WA	\$25.74
07/08	07/09	2469216JE361AM4YX	AMAZON MKTPL*R776E4YL2 Amzn.com/bill WA	\$817.37
07/09	07/10	2469216JF3694P2FY	AMAZON MKTPL*RY8T04A10 Amzn.com/bill WA	\$8.99
07/12	07/14	2422638JK00SPJ01Q	WAL-MART #3789 OGDEN UT	\$35.53
07/22	07/23	2444500JXBLRABTGJ	WM SUPERCENTER #2921 HARRISVILLE UT	\$2.98
07/25	07/26	2469216JZ2XWJWJ96	AMAZON MKTPL*RV0W59ON0 Amzn.com/bill WA	\$311.22
07/28	07/29	2469216K230AM0XN0	AMAZON MKTPL*RV6UB75X2 Amzn.com/bill WA	\$39.97
07/30	07/31	2422638K5AFB6KEHV	WAL-MART #2921 HARRISVILLE UT	\$24.60
07/30	07/31	2422638K5AFB6KEJ2	WAL-MART #3789 OGDEN UT	\$15.24
TOTAL		XXXXXXXXXXXX1371	\$1,281.64	
ADRIANA GUZMAN				
07/08	07/10	2442733JFLM8RKZVF	FRESH MKT S OGDEN SOUTH OGDEN UT	\$14.97
TOTAL		XXXXXXXXXXXX1389	\$14.97	
JOE W HADLEY				
07/23	07/24	2469216JX35N04K7H	EVCO HOUSE OF HOSE 724-213-1152 PA	\$13.24
TOTAL		XXXXXXXXXXXX1397	\$13.24	
JORDAN HAMBLIN				
07/01	07/02	2424052J80FVRRB25	MOUNTAINLAND SUPPLY OREM UT	\$324.38
07/01	07/02	2424052J80FVRRF76	MOUNTAINLAND SUPPLY OREM UT	\$212.54
07/09	07/10	2427539JFS66GDMFE	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$108.78
07/11	07/12	2449398JJ071BN26H	EWING IRRIGATION PRD 67 ROY UT	\$328.38
07/12	07/14	2443105JK0AW2M453	O'REILLY 6111 MARRIOTT-SLAT UT	\$52.46
07/12	07/14	2469216JJ2ZR935KS	LOWES #02858* OGDEN UT	\$78.05
07/18	07/21	2449398JT091GYABG	EWING IRRIGATION PRD 67 ROY UT	\$112.35
07/18	07/21	7449398JT091GYABX	EWING IRRIGATION PRD 67 ROY UT CREDIT	-\$22.20
07/22	07/23	2427539JWS66HF7DZ	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$51.60
07/26	07/28	2413746K201BFPK3Z	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$54.74
07/26	07/28	2427539K0S66HRQJQ	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$51.47
07/26	07/28	2443105K10GF1PRL9	NAPA STORE 3820020 OGDEN UT	\$13.52
07/29	07/31	2494301K409FEB3X2	THE HOME DEPOT #4411 OGDEN UT	\$113.22

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1413		\$1,479.29
MICHELA HARRIS				
07/02	07/03	2401134J8001SE9BH	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$749.90
07/09	07/10	2469216JF2XE5YV6Z	SQ *SONORA GRILL Ogden UT	\$33.87
07/09	07/11	2401134JG001X1EXX	ZOOM.US 888-799-9666 WWW.ZOOM.US CREDIT	-\$600.00
07/12	07/14	2443099JJ0T9F3Q4S	MSFT * E0400SOPDY MSBILL.INFO WA	\$21.45
07/18	07/19	2449215JRLYHJVKBQ	MAG USA 312-883-2426 IL	\$57.21
07/26	07/28	2469216K12ZVEMKX0	MARRIOTT DETROIT DTOWN DETROIT MI	\$667.00
07/26	07/28	2469216K12ZVEMKZV	MARRIOTT DETROIT DTOWN DETROIT MI	\$667.00
TOTAL		XXXXXXXXXXXXX1421		\$1,596.43
JIM HARVEY				
07/08	07/10	2418955JFS66KJBWS	RAMBLIN ROADS RESTAURANT 801-6893681 UT	\$91.19
TOTAL		XXXXXXXXXXXXX1439		\$91.19
RICKY D HATCH				
07/02	07/03	2400958J9010YTBS5	NACO 202-393-6226 DC	\$720.00
07/03	07/03	2449215J9MLDFWJSJ	AIRBNB HM4NMAEJS5 AIRBNB.COM CA	\$446.66
07/02	07/04	2475542J94NPT56P4	ARES HOTELS AND TICKETS 619-5017000 CA	\$23.96
07/03	07/04	2469216J931M8SM7V	DJ*WALL-ST-JOURNAL 800-568-7625 NJ	\$2.15
07/05	07/07	2401339JQ012DVLN1	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
07/07	07/09	2469216JE35KVES7V	MTA*METROCARD/AIRTRAIN NEW YORK NY	\$8.15
07/08	07/09	7460905JE000E928K	KARAOKE-VERSION LILLE FR	\$2.99
07/08	07/10	2469216JF2X7RFBDP	MARRIOTT NY MARQUIS NEW YORK NY	\$452.17
07/10	07/10	7460905JG000251FR	KARAOKE-VERSION LILLE FR	\$2.99
07/09	07/11	2469216JG2Y0PZ3D7	MARRIOTT NY MARQUIS NEW YORK NY	\$403.97
07/12	07/12	2449215JJMLSARRSW	UBER TRIP HELP.UBER.COM CA	\$30.68
07/11	07/14	7469216JJ2ZL9GPHL	MARRIOTT NY MARQUIS NEW YORK NY CREDIT	-\$94.10
07/12	07/14	2401134JJ0029VYXJ	LYFT *RIDE FRI 5PM LYFT.COM CA	\$9.99
07/12	07/14	2401134JK0001B12T	LYFT *RIDE FRI 8AM LYFT.COM CA	\$9.99
07/13	07/14	2401134JK0015YMH4	LYFT *RIDE SAT 9AM LYFT.COM CA	\$10.99
07/13	07/14	2401134JK0025656A	LYFT *RIDE SAT 5PM LYFT.COM CA	\$8.76
07/13	07/14	2401134JK0027QXGJ	LYFT *RIDE SAT 6PM LYFT.COM CA	\$9.99
07/14	07/15	2401134JL000ZR5BN	LYFT *RIDE SAT 8PM LYFT.COM CA	\$7.99
07/14	07/15	2449215JLLW2FYHRP	UBER TRIP HELP.UBER.COM CA	\$10.55
07/14	07/15	2449215JLMN5Z25A5	UBER LIME HELP.UBER.COM CA	\$15.86
07/15	07/16	2449215JMLRFMAD5R	UBER TRIP HELP.UBER.COM CA	\$9.14
07/16	07/17	2401134JN001YPN33	LYFT *RIDE MON 4PM LYFT.COM CA	\$26.93
07/18	07/18	2449216JRR0009T3TY	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CA	\$21.45
07/20	07/21	2401134JS002AEBZS	LYFT *RIDE FRI 8PM LYFT.COM CA	\$47.66
07/20	07/21	2401134JS002BAK20	LYFT *RIDE SAT 5PM LYFT.COM CA	\$11.90
07/24	07/25	2449215JYLRVG80A8	UBER TRIP HELP.UBER.COM CA	\$26.55
07/24	07/25	2449215JYLSP3NZJQ	UBER TRIP HELP.UBER.COM CA	\$3.98
07/24	07/26	2475542JZ7L2BG2G4	SHERATON NEW ORLEANS NEW ORLEANS LA	\$1,055.00
07/31	07/31	2469216K532EW7Z6F	DJ*WALL-ST-JOURNAL 800-568-7625 NJ	\$2.15
TOTAL		XXXXXXXXXXXXX1447		\$3,388.50
RUSSELL HESZLER				
07/02	07/04	2494301J909FF93Q3	THE HOME DEPOT #4401 RIVERDALE UT	\$8.28
07/16	07/18	2494301JP09FEFJ8V	THE HOME DEPOT #4411 OGDEN UT	\$47.97
07/23	07/24	2476501JX12W463TY	JERRY'S PLUMBING SPECIAL OGDEN UT	\$6.10
07/26	07/28	2401339K005DDDWTX	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$6.90
TOTAL		XXXXXXXXXXXXX1454		\$69.25



CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JASON HORNE				
07/06	07/07	2475542JQ8FSRPJLD	PRIMO WATER 800-7285508 FL	\$23.76
07/13	07/14	2469216JK2XETJ4N4	AMAZON MKTPL*RY0666QS1 Amzn.com/bill WA	\$40.95
07/28	07/29	2424760K300X1WEJ5	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$214.71	
MARK HORTON				
06/29	07/01	2427539J6S6GLXDRN	BLACK DIAMOND 801-2785552 UT	\$95.70
07/01	07/02	2420429J701TKBRE3	Starlink Internet 310-6829683 CA	\$250.00
07/16	07/18	2494301JP09FEFQBW	THE HOME DEPOT #4411 OGDEN UT	\$16.96
07/26	07/28	2443106K10R94YWPD	COMFORT INN & SUITES PAGE PAGE AZ	\$139.91
07/26	07/28	2443106K10R94YWPM	COMFORT INN & SUITES PAGE PAGE AZ	\$139.91
07/29	07/30	2401134K3001WJ6XV	FLYINGAG HTTPFLYINGAG IL	\$172.71
TOTAL		XXXXXXXXXXXXX1488	\$815.19	
RYLIE HORTON				
07/09	07/10	2444500JGBLR6RVZQ	WM SUPERCENTER #3789 OGDEN UT	\$17.64
07/10	07/11	2475542JG8FVYR4V0	PRIMO WATER 800-7285508 FL	\$24.00
07/13	07/14	2469216JK2XEMNLN	AMAZON MKTPL*RY5ZO4QZ1 Amzn.com/bill WA	\$28.99
07/21	07/22	2480197JV1157187Q	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
07/21	07/22	2480197JV1157187Y	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
07/21	07/22	2480197JV11571874	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
07/22	07/23	2471705JW507EXYT9	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$480.00
07/23	07/24	2442733JXM83Q0290	KENT'S FOODS ROY UT	\$12.81
07/23	07/25	2426979JYEJABAN90	MARCOS PIZZA - 6036 ROY UT	\$107.73
07/24	07/25	2475542JY8G04E9WA	PRIMO WATER 800-7285508 FL	\$32.48
07/30	07/30	2469216K431TADMRL	AMAZON MKTPL*RV3457QB0 Amzn.com/bill WA	\$83.08
TOTAL		XXXXXXXXXXXXX1496	\$846.70	
JESSICA HOWELL				
06/30	07/01	2476725J70000BDMV	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$294.30
07/01	07/02	2449215J7LW002B45	EB UTAH PUBLIC INFORM 801-413-7200 CA	\$321.96
07/01	07/02	2449215J7LXW44TDA	EB UTAH PUBLIC INFORM 801-413-7200 CA	\$321.96
07/01	07/02	2449215J7LXW7JB84	EB UTAH PUBLIC INFORM 801-413-7200 CA	\$321.96
07/01	07/03	2413746J8EJFX6NDA	STANDARD EXAMINER 801-625-4200 UT	\$18.75
07/03	07/04	2449398J904S0K681	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$1,380.00
07/03	07/04	2471705JATBZFHLK8	DELTA AIR 0062248258238800-2211212 CA	\$388.95
		08/19/24	FAWCETT/JANN	
		1 DL X	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
07/04	07/05	2469216JA32RM6DET	AMZN Mktpl US*R78UO3EZ1 Amzn.com/bill WA	\$68.80
07/05	07/07	2401134JB0024S136	ASANA.COM HTTPSWWW.ASANA CA	\$327.01
07/07	07/07	2401134JD000K1G04	AMAZON RET* WIC-JARELY WWW.AMAZON.CO WA	\$323.30
07/09	07/10	2443106JF0EQ2XVYK	ZACKACADEMY.COM 646-564-3546 FL	\$235.75
07/10	07/11	2401134JG0023ZN5Z	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$20.27
07/10	07/11	2401134JG0024126K	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$171.50
07/10	07/11	2469216JG2XMH101D	AMZN Mktpl US*RY87U83E2 Amzn.com/bill WA	\$26.79
07/10	07/11	2469216JG2Y9GAQ3F	AMZN Mktpl US*RY4260EL2 Amzn.com/bill WA	\$38.80
07/11	07/11	2443565JH05PESJSW	FIRST BOOK 2023931222 DC	\$269.60
07/11	07/12	2401134JH001YKJ8W	HEALTH ALLIANCE WWW.HRIA.ORG MA	\$25.00
07/11	07/12	2401134JH002801KX	HEALTH ALLIANCE WWW.HRIA.ORG MA	\$25.00
07/11	07/12	2401134JH00286QD8	HEALTH ALLIANCE WWW.HRIA.ORG MA	\$25.00
07/11	07/12	2401134JJ0000V4R5	HEALTH ALLIANCE WWW.HRIA.ORG MA	\$25.00
07/11	07/12	2401134JJ0004ZKPN	HEALTH ALLIANCE WWW.HRIA.ORG MA	\$25.00
07/11	07/12	2449215JHLYE1LJ87	EB 2024 UTAH CHILD PA 801-413-7200 CA	\$100.00
07/11	07/12	2469216JH2YLGWWD	AMAZON MKTPL*RY4ES21R2 Amzn.com/bill WA	\$239.56

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/11	07/12	2475542JH7KYAA235	BEST WESTERN HOTELS 435-8930100 UT	\$128.48
07/11	07/12	2475542JJ4DG6RGZH	OMNI ORLANDO ONLINE SRVCS800-8096664 FL	\$1,307.25
07/12	07/14	2420785JJ0ZY7GFAQ	RIVER PRINT 801-6217127 UT	\$282.00
07/12	07/14	2420785JJ0ZY7GFA4	RIVER PRINT 801-6217127 UT	\$3,145.81
07/12	07/14	2494300JK0GFEEAFS	HOLIDAY INN DOWNTOWN 2067288123 WA	\$775.26
07/13	07/14	2401134JK0006G6BQ	AMAZON RET* WIC-JARELY WWW.AMAZON.CO WA	\$266.10
07/13	07/14	2444500JK8PZEAT8B	EINSTEINMOBILEAPP #7997 763-592-2335 MN	\$41.11
07/14	07/15	2469216JL2YDL171Z	AMAZON MKTPL*RY14K6942 Amzn.com/bill WA	\$57.57
07/15	07/16	2401134JM001NEVSM	AMAZON RET* WIC-JARELY WWW.AMAZON.CO WA	\$736.60
07/15	07/17	2444500JN2XA5G0X0	BIG SKY RESORT LODGING BIG SKY MT	\$880.47
07/16	07/17	2401134JN001DYDES	AMAZON RET* WIC-JARELY WWW.AMAZON.CO WA	\$263.12
07/17	07/17	2401134JP000JM8W3	AMAZON RET* WIC-JARELY WWW.AMAZON.CO WA	\$40.48
07/17	07/18	2411641JP0XEZ6N2D	PLAYSCAPES LLC HTTPS://PLAYS WI	\$2,447.00
07/17	07/18	2443106JP0JSRQQ9W	AMAZON.COM*RS8VL8MZ2 SEATTLE WA	\$503.94
07/17	07/18	2469216JP310S4QQP	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
07/17	07/18	2494300JP0JSDL1HL	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,044.34
07/18	07/19	2469216JR31NB76GF	AC HOTEL PITTSBURGH PITTSBURGH PA	\$1,276.35
07/18	07/19	2469216JR31NB76G7	AC HOTEL PITTSBURGH PITTSBURGH PA	\$1,276.35
07/18	07/21	2469216JT32JGGMFV	AC HOTEL PITTSBURGH PITTSBURGH PA	\$0.03
07/18	07/21	2469216JT32JGGMFD	AC HOTEL PITTSBURGH PITTSBURGH PA	\$0.03
07/19	07/21	2442733JSLM84W8WF	CHICK-FIL-A #02497 RIVERDALE UT	\$137.85
07/19	07/21	2449398JS096KHAPH	MMS GOV SOLUTION LLC 800-453-5180 VA	\$536.38
07/22	07/23	2401134JW001VKK2M	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
07/23	07/24	2405523JY1318RWDD	ATT* BILL PAYMENT 800-331-0500 TX	\$737.20
07/23	07/24	2469216JX35J39XX0	Amazon.com*RJ1IC5D20 Amzn.com/bill WA	\$449.97
07/23	07/24	2480197JX12VG7P4J	CORNER BAKERY CAFE #1586 801-475-5506 UT	\$376.45
07/24	07/24	2443565JY08JL3WTK	FIRST BOOK 202-393-1222 DC	\$64.80
07/23	07/25	2413746JYEJHPA2YX	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$17.74
07/23	07/25	2444500JY2X9YBZF5	PAR*ZAO ASIAN CAFE - RIVE RIVERDALE UT	\$45.82
07/23	07/25	2444500JY2X9YBZQJ	PAR*ZAO ASIAN CAFE - SALT SALT LAKE CIT UT	\$1.00
07/23	07/26	7444500JY2XDJD1WF	PAR*ZAO ASIAN CAFE - SALT SALT LA CREDIT	-\$1.00
07/24	07/26	7471705K0TQ61FHN6	DELTA AIR 0062232192175 ATLANTA CREDIT	-\$326.73
07/24	07/26	7471705K0TQ61FPKZ	DELTA AIR 0062232192178 ATLANTA CREDIT	-\$326.73
07/24	07/26	7471705K0TQ61FY9N	DELTA AIR 0062232192177 ATLANTA CREDIT	-\$326.73
07/24	07/26	7471705K0TQ61G97T	DELTA AIR 0062232192176 ATLANTA CREDIT	-\$326.73
07/25	07/26	2424098K0HEYNT2LX	CLIA LABORATORY PROGRAM 888-291-7289 MD	\$248.00
07/25	07/26	2443099JZ14RZT4RB	CDW GOVT #SM56240 800-808-4239 IL	\$118.48
07/25	07/26	2469216JZ2YE145WZ	4IMPRINT, INC 4IMPRINT.COM WI	\$1,680.96
07/28	07/29	2476725K30000B07E	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$270.45

TOTAL XXXXXXXXXXXXX1512 \$22,970.88

CHRISTIE D INGRAM

07/15	07/16	2480197JM0VSG2MR0	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$476.68
07/19	07/21	2413746JS01GVJRB6	USPS PO 4964940220 OGDEN UT	\$164.56
07/22	07/23	2469216JW350D30RG	AMZN Mktp US*RJ98Y7G32 Amzn.com/bill WA	\$87.37
07/22	07/23	2469216JW35534KGR	AMZN Mktp US*RJ5ZM2E91 Amzn.com/bill WA	\$22.90
07/30	07/31	2475542K486R2EAB7	PRIMO WATER FL 800-7285508 FL	\$22.88

TOTAL XXXXXXXXXXXXX1520 \$774.39

BEN JOHNSON

07/02	07/03	2449215J905HWK3KN	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
07/02	07/04	2449215J905N4W8EM	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
07/17	07/18	2469216JP30VGZ314	AMZN Mktp US*RS5B03GF1 Amzn.com/bill WA	\$12.55

TOTAL XXXXXXXXXXXXX1553 \$52.45

SHANE JOHNSON

07/09	07/11	2494301JG09FESY7Y	THE HOME DEPOT #4411 OGDEN UT	\$40.80
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## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/10	07/11	2475542JH3HHZVF2D	PETERSON PLUMBING SUPPLY OGDEN UT	\$262.20
07/10	07/12	2494301JH09FETSBB	THE HOME DEPOT #4411 OGDEN UT	\$148.70
07/23	07/25	2469216JY2XQPE1JD	THE HOME DEPOT 4411 OGDEN UT	\$97.67
07/24	07/26	2469216JZ2Y6BS1XR	THE HOME DEPOT 4411 OGDEN UT	\$578.48
07/30	07/31	2449215K50E99781H	PLATT ELECTRIC 022 WEST HAVEN UT	\$147.60
TOTAL		XXXXXXXXXXXXX1579	\$1,275.45	

## BENJAMIN KOONTZ

07/01	07/02	2475542J83HF924Y6	PETERSON PLUMBING SUPPLY OGDEN UT	\$5.40
07/01	07/02	2475542J83HF924Z8	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$44.76
07/09	07/11	2494301JG09FESZZW	THE HOME DEPOT #4411 OGDEN UT	\$65.33
07/09	07/11	2494301JG09FEV0E2	THE HOME DEPOT #4411 OGDEN UT	\$23.52
07/10	07/11	2475542JG8FVZBNF6	ZORO TOOLS INC 855-2899676 IL	\$968.44
07/10	07/11	2494300JH0F5KN3KK	RSD - OGDEN#21 OGDEN UT	\$525.39
07/11	07/14	2405522JJ0RSVKZVR	L&W SUPPLY 7215 OGDEN UT	\$50.75
07/11	07/14	2494301JJ09FEE92R	THE HOME DEPOT #4411 OGDEN UT	\$29.94
07/12	07/14	2494300JK0GA3DT8D	RSD - OGDEN#21 OGDEN UT	\$866.50
07/15	07/17	2494301JN09FEBENR	THE HOME DEPOT #4411 OGDEN UT	\$24.98
07/23	07/24	2401339JX04PS1E7J	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$40.37
TOTAL		XXXXXXXXXXXXX1595	\$2,645.38	

## TERANCE W LAVELEY

07/03	07/04	2469216J932AH1FZT	SQ *ATTENTION TO DETAIL Ogden UT	\$291.60
TOTAL		XXXXXXXXXXXXX1603	\$291.60	

## MIKAYLA MCINTYRE

07/10	07/11	2422638JG00RKPR5S	WAL-MART #3789 OGDEN UT	\$5.44
07/10	07/11	2469216JG2Y8FPG4A	AMAZON MKTPL*RY7YN3ARI Amzn.com/bill WA	\$39.99
07/11	07/12	2469216JH2Z1XSY9K	AMAZON MKTPL*RY7WY9SH0 Amzn.com/bill WA	\$39.50
07/18	07/19	2469216JR31SXYBJA	AMAZON MKTPL*RS91V1Y50 Amzn.com/bill WA	\$6.99
07/18	07/19	2469216JR31VFK4KN	Amazon.com*RS41M1YS0 Amzn.com/bill WA	\$50.10
07/18	07/19	2469216JR31V2YRT6	AMAZON MKTPL*RS5HZ4DT2 Amzn.com/bill WA	\$222.30
07/23	07/24	2469216JX35ZRF142	AMAZON MKTPL*RJ2OK3KH0 Amzn.com/bill WA	\$34.32
07/24	07/25	2469216JY2XFQGHPI	AMAZON MKTPL*RJ7180WR0 Amzn.com/bill WA	\$57.89
07/30	07/31	2422638K4AFB578RQ	WAL-MART #3789 OGDEN UT	\$29.94
TOTAL		XXXXXXXXXXXXX1702	\$486.47	

## SUSAN R MEAGHER

07/04	07/05	2469216JA32K87AYQ	AMAZON MKTPL*R70UU2EE2 Amzn.com/bill WA	\$5.79
07/06	07/07	2469216JQ347D41W5	AMAZON MKTPL*R70F56HB1 Amzn.com/bill WA	\$41.83
07/07	07/08	2422638JE00N0TSXV	WAL-MART #3789 OGDEN UT	\$12.76
07/08	07/09	2405523JF0N1T1XR2	VINTAGE STOCK HARRISVILL HARRISVILLE UT	\$25.00
07/15	07/16	2480197JN0W5EANTE	SMITH AND EDWARDS CO OGDEN UT	\$13.90
07/16	07/17	2469216JN2ZW53637	AMAZON MKTPL*RS86Z3N91 Amzn.com/bill WA	\$62.62
TOTAL		XXXXXXXXXXXXX1710	\$161.90	

## NATASHA MICKELSON

07/10	07/11	2422638JG00RKPM3S	WAL-MART #2921 HARRISVILLE UT	\$1.17
07/10	07/11	2469216JG2XW3SNLY	AMAZON MKTPL*RY5765VH0 Amzn.com/bill WA	\$42.17
07/16	07/17	2469216JN2ZMGL6E9	COSTCO DELIVERY 113 800-788-9968 UT	\$266.30
07/17	07/18	2469216JP30GMV9F9	AMAZON MKTPL*RS87831H2 Amzn.com/bill WA	\$15.19
07/19	07/21	2422638JS010XXB5F	WAL-MART #3789 OGDEN UT	\$58.10
07/20	07/21	2469216JS331S68PW	AMAZON MKTPL*RS5IM7Y02 Amzn.com/bill WA	\$75.32
07/22	07/23	2469216JW355GHAWB	Amazon.com*RJ97C5VV2 Amzn.com/bill WA	\$82.63

## CONTROL ACCOUNT

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/24	07/25	2469216JY2XD2DFF7	AMAZON MKTPL*RJ20448B1 Amzn.com/bill WA	\$13.66
TOTAL		XXXXXXXXXXXXX1728	\$554.54	
CRYSTAL MONZELLA				
07/01	07/01	2401134J7000H1X1G	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
07/02	07/03	2469216J830X3YWNX	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
07/11	07/12	2480197JH0RA6X330	DAYSMA RT REC ANN ARBOR MI	\$618.29
07/20	07/21	2449215JSLRAFB9E0	WIX.COM 1-415-6399034CA	\$17.35
TOTAL		XXXXXXXXXXXXX1769	\$708.18	
ELVIRA ODEH				
07/03	07/04	2416407J92LRQ0RSD	TARGET 00017533 RIVERDALE UT	\$65.00
07/03	07/04	2479338J903HV43HZ	Fiiz Drinks Ogden Junc Ogden UT	\$40.00
07/03	07/05	2494166JA07B6QITZ	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$58.80
07/04	07/07	2413746JQ5SFNRMKE	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$22.36
07/05	07/07	2413746JQ5SFNRMKE	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$378.13
07/05	07/07	2413746JQ5SFNRMKE	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$316.64
07/07	07/07	2469216JD34PEH5QA	AMAZON MKTPL*R77917DB2 Amzn.com/bill WA	\$58.73
07/09	07/10	2413746JFEJQMAY8R	TST*KNEADERS BAKERY AND OGDEN UT	\$59.98
07/10	07/11	2469216JG2XPFLK87	AMAZON MKTPL*RY8KO4NU1 Amzn.com/bill WA	\$243.89
07/12	07/14	2469216JJ2ZA9T487	AMAZON MKTPL*RY0SR2MU2 Amzn.com/bill WA	\$47.59
07/14	07/15	2469216JL2YHTE4HN	Amazon.com*RS5MB5Z10 Amzn.com/bill WA	\$56.80
07/15	07/16	2400097JMWFMG4ZH5	GREAT HARVEST BREAD CO 801-4764605 UT	\$85.00
07/16	07/17	7469216JN2ZYLE1Z7	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$243.89
07/17	07/18	2401134JP000WQ6E5	LYFT *1 RIDE 07-16 LYFT.COM CA	\$39.96
07/17	07/18	2444500JP8PZ2FWYS	FSP*AMAZEVENT PARTY RENTA801-603-1522 UT	\$242.89
07/19	07/21	2449215JTML3DN2ZX	UBER TRIP HELP.UBER.COM CA	\$5.80
07/19	07/21	2469216JS33J5EAYL	SOUTHWES 5262540891774800-435-9792 TX	\$438.98
		07/21/24	COWAN/GEORGE BRIAN	
		1 WN Q	ATLANTA ORLANDO	
		2 WN Q	ORLANDO SALT LAKE CITY	
07/19	07/21	2469216JS33J5EAYQ	SOUTHWES 5262540891775800-435-9792 TX	\$438.98
		07/21/24	KELLY/GINA	
		1 WN Q	ATLANTA ORLANDO	
		2 WN Q	ORLANDO SALT LAKE CITY	
07/19	07/21	2469216JS33J5EAYW	SOUTHWES 5262540891773800-435-9792 TX	\$438.98
		07/21/24	ODEH/ELVIRA	
		1 WN Q	ATLANTA ORLANDO	
		2 WN Q	ORLANDO SALT LAKE CITY	
07/19	07/21	2469216JS33J5EAZ4	SOUTHWES 5262540891772800-435-9792 TX	\$438.98
		07/21/24	MAW/NICOLE ELIZABETH	
		1 WN Q	ATLANTA ORLANDO	
		2 WN Q	ORLANDO SALT LAKE CITY	
07/19	07/21	2475542JS7L0YPM0H	EMBASSY SUITES CENTENNIAL ATLANTA GA	\$488.82
07/19	07/21	2475542JS7L0YPM09	EMBASSY SUITES CENTENNIAL ATLANTA GA	\$488.82
07/19	07/21	2479338JT01PQGHLY	UBER *TRIP HELP.UBER.COM 800-5928996 CA	\$29.03
07/19	07/21	2494166JS0DM4FYZJ	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$14.70
07/19	07/21	2494166JS0DM4FZ2M	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$26.70
07/21	07/21	2401134JV000K3WMT	LYFT *RIDE FRI 10PM LYFT.COM CA	\$35.32
07/22	07/24	7444500JW8R2RZD27	FSP*AMAZEVENT PARTY RENTA OGDEN CREDIT	-\$135.62
07/25	07/26	2424052JZ14KWE44F	NOODLE SOUP 216-881-5151 OH	\$812.66
07/26	07/28	2401134K00011MW16	AMAZON RET* WIC-SANDY/ WWW.AMAZON.CO WA	\$425.26
07/26	07/28	2413746K1EJS0EJML	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$58.75
07/26	07/28	2469216K02YWF3BDA	AMZN MktP US*RV8620JA2 Amzn.com/bill WA	\$22.97
07/27	07/28	2443106K10RB0RFQT	AMAZON.COM*RV4Q140P0 SEATTLE WA	\$192.87
07/27	07/28	2443106K10R58P39V	AMAZON.COM*RV4XY61F2 SEATTLE WA	\$86.40
07/27	07/28	2469216K12ZX8P635	AMAZON MKTPL*RV3SR7E50 Amzn.com/bill WA	\$189.00
07/28	07/29	2469216K230A5MT00	AMAZON MKTPL*RV1PA8PE0 Amzn.com/bill WA	\$102.64
07/28	07/29	2469216K230FSEWB4	AMAZON MKTPL*RV7761NP1 Amzn.com/bill WA	\$27.99

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Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/30	07/30	2469216K431NJHBY	AMAZON MKTPL*RV24D18R0 Amzn.com/bill WA	\$267.39
TOTAL		XXXXXXXXXXXXX1819	\$6,367.30	
DUNCAN OLSEN				
07/08	07/09	2401339JE01L3ZD99	WSU TICKET OFFICE 801-6266352 UT	\$80.00
07/09	07/10	2433789JF0NGMYM12	UU VISITOR PARKING 801-581-6415 UT	\$12.27
07/26	07/28	2427539K0S66KYWRG	ZHANG'S CHINESE-MARRIOT OGDEN UT	\$53.91
TOTAL		XXXXXXXXXXXXX1835	\$146.18	
SCOTT PARKE				
07/26	07/28	2469216K02YTZXTW	UTAH CORPORATIONS RENE 801-530-6431 UT	\$18.00
TOTAL		XXXXXXXXXXXXX1843	\$18.00	
JOHN A PENNA				
07/02	07/04	2494301J909FFBYJ8	THE HOME DEPOT #4411 OGDEN UT	\$13.86
07/16	07/17	2401339JN039RKJ5Q	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$24.49
07/16	07/18	2413746JP5SEXZE5X	AUTOZONE #0860 OGDEN UT	\$13.99
07/17	07/18	2401134JP001Z3F24	MOTION INDUSTRIES INC. 120-59561122 AL	\$67.84
07/18	07/19	2401339JR03PAGJB5	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$20.97
07/18	07/19	2494300JT0KJ6E8JL	RSD - OGDEN#21 OGDEN UT	\$528.96
07/26	07/28	2494300KI0R0Y10NR	RSD - OGDEN#21 OGDEN UT	\$85.99
07/30	07/31	2401134K4001FWV43	MOTION INDUSTRIES INC. HTTPSWWW.MOTI AL	\$506.69
TOTAL		XXXXXXXXXXXXX1850	\$1,262.79	
HEIDI N PHILPOT				
06/30	07/01	2469216J62ZPKJQ5E	AMAZON MKTPL*R78YV8NW0 Amzn.com/bill WA	\$50.82
07/01	07/02	2401134J7001771GR	AMAZON RET* 112-784512 WWW.AMAZON.CO WA	\$133.75
07/02	07/03	2401134J80019Q1PV	AMAZON RET* 112-797452 WWW.AMAZON.CO WA	\$118.82
07/06	07/07	2401134JQ0002RJ91	AMAZON RET* 112-797452 WWW.AMAZON.CO WA	\$28.83
07/09	07/10	2469216JF36BPG19	COSTCO DELIVERY 113 800-788-9968 UT	\$266.75
07/09	07/10	2469216JF36DFEKJS	AMAZON MKTPL*RY19S1FG2 Amzn.com/bill WA	\$29.08
07/11	07/12	2422638JJ00TXYEW	WAL-MART #3789 OGDEN UT	\$35.10
07/13	07/14	2469216JK2XD3E0SB	AMAZON MKTPL*RY12J0861 Amzn.com/bill WA	\$54.82
07/16	07/17	2469216JN303FLQ0M	AMAZON MKTPL*RS8CW85O0 Amzn.com/bill WA	\$923.28
07/16	07/17	2469216JN303N8B6F	AMAZON MKTPL*RS4VS4JT1 Amzn.com/bill WA	\$9.99
07/21	07/21	2401134JV0007GTRR	AMAZON MAR* 112-989869 HTTPSAMAZON.C WA	\$187.49
07/22	07/22	2469216JW34K30179	AMZN Mktp US*RJ7B57MB0 Amzn.com/bill WA	\$34.03
07/23	07/23	2469216JX35DQPXXA	AMZN Mktp US*RJ8YJ26G0 Amzn.com/bill WA	\$55.64
07/22	07/24	2422638JXAF9XH9YJ	WAL-MART #1708 RIVERDALE UT	\$17.64
07/30	07/31	2401134K40010DVRT	AMAZON RETA* RV8BX4DN0 WWW.AMAZON.CO WA	\$40.90
07/30	07/31	2469216K4320P4JAS	AMAZON MKTPL*RV3IB6VR1 Amzn.com/bill WA	\$27.94
TOTAL		XXXXXXXXXXXXX1868	\$2,014.88	
BAHRAM RAHIMZADEGAN				
07/20	07/21	2401134JS0026AYTT	AMAZON MAR* 113-254045 HTTPSAMAZON.C WA	\$28.98
07/29	07/30	2449215K3MNGQP87V	ADOBE *ADOBE 408-536-6000 CA	\$21.44
07/30	07/31	2401134K40020TEN7	AMAZON MARK* RV0OT7H11 HTTPSAMAZON.C WA	\$205.50
TOTAL		XXXXXXXXXXXXX1876	\$255.92	
BRYANT REEDER				
07/06	07/08	2413746JD5SQ4FTZ2	HOBBY-LOBBY #751 RIVERDALE UT	\$71.91
07/20	07/21	2411641JSLWZBFGNM	KVMGALORE 718-729-1499 NY	\$303.36

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Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1884		\$375.27
KIMBERLEY RHODES				
07/02	07/03	2444500J88R0KLHPZ	CDSG 360-816-1805 WA	\$419.74
07/03	07/04	2469216J931W3V6HM	BUREAU OF CRIMINAL ID 801-281-5081 UT	\$100.00
07/03	07/04	2490641J95XT8TRHX	ALLPAID*La Crosse County 888-6047888 WI	\$86.75
07/09	07/11	2471705JGGXYKA774	AGENT FEE 8900861592793 CHRISTOPHERSO UT	\$27.00
07/09	07/11	2471705JGGXYK3TZV	AGENT FEE 8900861592794 CHRISTOPHERSO UT	\$27.00
07/09	07/11	2471705JGTQ1QAD8Q	DELTA AIR 0067050288560 TAYLORSVILLE UT	\$1,071.96
		07/31/24	PERRY/JAMIE.LYN	
		1 DL H	ECP ATLANTA	
		2 DL H	ATLANTA SALT LAKE CITY	
		3 DL Q	SALT LAKE CITY ATLANTA	
		4 DL Q	ATLANTA ECP	
07/09	07/11	2471705JGTQ1QJLFQ	DELTA AIR 0067050288561 TAYLORSVILLE UT	\$1,071.96
		07/31/24	WILLIAMS/NIKKI.	
		1 DL H	ECP ATLANTA	
		2 DL H	ATLANTA SALT LAKE CITY	
		3 DL Q	SALT LAKE CITY ATLANTA	
		4 DL Q	ATLANTA ECP	
07/10	07/11	2444500JG8PZB41FM	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
07/10	07/11	2480197JG0PDXSY1N	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$476.68
07/16	07/17	2444500JN8PZ81Q7Z	FSP*UTAH STATE BAR 801-297-7051 UT	\$475.00
07/18	07/21	2401339JT03V9LE4V	LAYTON COURT R 801-4473825 UT	\$15.00
07/19	07/21	2469216JS32T64YTR	AMZN Mktpl US*RJ6P20ZU0 Amzn.com/bill WA	\$56.00
07/21	07/22	2469216JV340BXW4G	AMAZON MKTPL*RJ39Y0PP0 Amzn.com/bill WA	\$115.93
07/29	07/30	2401134K3001KV0ZY	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$297.77
07/29	07/30	2469216K331J3D6E1	IN *CAPTIONS WEST 801-8913312 UT	\$915.00
07/30	07/30	2401134K4000GQ6NK	AMAZON MARK* RV4BS6QN0 HTTPSAMAZON.C WA	\$122.59
07/30	07/31	2449215K4LRX340YP	ADOBE *ADOBE 408-536-6000 CA	\$346.09
07/30	07/31	2449215K4LYFRJYVD	ADOBE *ADOBE 408-536-6000 CA	\$663.35
07/30	07/31	2449215K4LYFX26HY	ADOBE *ADOBE 408-536-6000 CA	\$109.61
TOTAL		XXXXXXXXXXXXX1900		\$6,407.43
WILLIAM G ROSS				
07/16	07/17	2449216JN000X4VHB	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$115.00
TOTAL		XXXXXXXXXXXXX1934		\$115.00
STEPHANIE RUSSELL				
07/10	07/11	2475542JHM9M789GS	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$65.00
07/09	07/12	2471705JHTQ1KDDNN	DELTA AIR 0062250105951800-2211212 CA	\$802.96
		08/05/24	RUSSELL/STEPHAN	
		1 DL K	BOISE SALT LAKE CITY	
		2 DL K	SALT LAKE CITY OKLAHOMA CITY	
		3 DL Q	OKLAHOMA CITY SALT LAKE CITY	
		4 DL Q	SALT LAKE CITY BOISE	
07/22	07/24	2469216JX35PY3HG5	TST* LOCOS- LOUISVILLE KY Louisville KY	\$76.93
07/25	07/26	2480197JZ14N3PX73	UTAH ASSOCIATION OF COUN MURRAY UT	\$476.68
TOTAL		XXXXXXXXXXXXX1942		\$1,421.57
LEONORA SCHAEILING				
07/02	07/03	2469216J8318DWK32	AMAZON MKTPL*R71K08GC0 Amzn.com/bill WA	\$3.98
07/11	07/11	2469216JH2YBG72SY	Amazon.com*RY8WA4E11 Amzn.com/bill WA	\$10.99
07/19	07/21	2469216JS32RNYX9L	Amazon.com*RS55U8R62 Amzn.com/bill WA	\$14.00
07/20	07/21	2401134JS001XVNL	AMAZON RET* 111-889108 WWW.AMAZON.CO WA	\$16.69
07/24	07/24	2469216JY369J8MZJ	AMAZON MKTPL*RJ05Z1UU0 Amzn.com/bill WA	\$9.78

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1959		\$55.44
EMILY SCOVILLE				
07/03	07/04	2401339J900L7HRSJ	WSU TICKET OFFICE 801-6266352 UT	\$80.00
07/03	07/04	2469216J931RXEB88	CITY OF*OGDEN CITY 801-629-8000 UT	\$129.00
07/03	07/04	2469216J9321NT1XN	DABS OPENGOV 801-977-6800 UT	\$125.00
07/06	07/07	2469216JQ33XHT033	AMAZON MKTPL*R78BV85S2 Amzn.com/bill WA	\$104.59
07/08	07/09	2422638JE00NLTFE8	WAL-MART #2921 HARRISVILLE UT	\$110.74
07/08	07/09	2469216JE360F1946	AMZN Mktpl US*R71HX8RN1 Amzn.com/bill WA	\$84.74
07/11	07/12	2469216JH2YEF9543	AMZN Mktpl US*RY3SK1E01 Amzn.com/bill WA	\$35.99
07/12	07/14	2469216JJ2ZF0ZAZL	AMAZON MKTPL*RY7GO9MX1 Amzn.com/bill WA	\$139.97
07/14	07/15	2444500JL8PZ884J8	SMITHS #4279 OGDEN UT	\$7.22
07/14	07/15	2469216JL2Y57D6FN	AMAZON MKTPL*RY1D207T2 Amzn.com/bill WA	\$22.99
07/17	07/18	2422638JR00Z5LRYT	SAMSClub #6684 OGDEN UT	\$305.72
07/17	07/18	2445501JP43A5YK7E	WAL-MART #1708 RIVERDALE UT	\$85.01
07/17	07/18	7469216JP30R3S1TP	AMZN Mktpl US Amzn.com/bill WA CREDIT	-\$14.12
07/23	07/24	2469216JX35ZV5PHX	SQ *SQUARE HARDWARE gosq.com MI	\$958.82
07/24	07/24	2401134JY000FSNBM	AMAZON RET* 113-114408 WWW.AMAZON.CO WA	\$1,796.97
07/25	07/25	2401134JZ000JD91R	AMAZON RET* 113-114408 WWW.AMAZON.CO WA	\$897.00
07/25	07/28	2401339K005ATJ5XW	THE DONUT RUN OG OGDEN UT	\$59.10
07/25	07/28	7401339K005ATJ562	THE DONUT RUN OG OGDEN UT CREDIT	-\$19.12
07/26	07/28	2469216K02YVEY6JY	AMAZON MKTPL*RV4RT7NC0 Amzn.com/bill WA	\$50.97
07/26	07/28	2469216K02YVE5QVZ	AMAZON MKTPL*RV6ZN5JX2 Amzn.com/bill WA	\$60.78
07/28	07/29	2469216K230G5SGY3	AMAZON MKTPL*RV0A12N41 Amzn.com/bill WA	\$233.77
07/29	07/31	2401339K4065ZLT2P	THE DONUT RUN OG OGDEN UT	\$63.97
07/29	07/31	2442733K4LM8M6RFM	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$7.05
07/30	07/31	2422638K5AFB71Q0W	SAMS CLUB#6684 RIVERDALE UT	\$499.14
TOTAL		XXXXXXXXXXXXX1967		\$5,825.30
LAUREN I SHAFER				
06/30	07/01	2443106J609BT4XJQ	AMAZON.COM*R791T84C0 SEATTLE WA	\$298.00
07/01	07/03	2401339J8007BKTAE	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
07/01	07/03	2401339J8007BKTAE6	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
07/01	07/03	2401339J8007BKTHL	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
07/01	07/03	2401339J8007BKTL7	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
07/03	07/04	2444500J98R2LWLXH	SMITHS #4279 OGDEN UT	\$20.58
07/03	07/04	2444500J98R2LWLM04	SMITHS #4279 OGDEN UT	\$20.58
07/03	07/04	2444500J98R2LWLM5S	SMITHS #4279 OGDEN UT	\$20.58
07/02	07/05	2401339JA00M642WF	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
07/04	07/05	2469216JA32GYBEZE	AMZN Mktpl US*R74KV2A62 Amzn.com/bill WA	\$57.33
07/07	07/08	2469216JD34W02YQ5	AMAZON MKTPL*R74674D11 Amzn.com/bill WA	\$128.00
07/07	07/08	2469216JD355E9HDZ	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
07/08	07/09	2469216JE35X8AFL2	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
07/19	07/21	2401134JT0024J6NG	CALENDLY HTTPSCALENDLY GA	\$12.87
07/19	07/21	2475542JS7L0S9IAM	LA QUINTA MOTOR INNS KANAB UT	\$400.48
07/19	07/21	2475542JS7L0S91BD	LA QUINTA MOTOR INNS 435-4126670 UT	\$295.92
07/19	07/21	2475542JS7L0S91E0	LA QUINTA MOTOR INNS KANAB UT	\$400.48
07/19	07/21	2475542JS7L0S91E8	LA QUINTA MOTOR INNS KANAB UT	\$400.48
07/19	07/21	2475542JS7L0S91FH	LA QUINTA MOTOR INNS 435-4126670 UT	\$295.92
07/19	07/21	2475542JS7L0S91JL	LA QUINTA MOTOR INNS 435-4126670 UT	\$295.92
07/28	07/29	2479338K200M2GTWE	JOTFORM INC 347-6245569 CA	\$138.35
TOTAL		XXXXXXXXXXXXX1975		\$3,313.35
STACY SKEEN				
07/02	07/04	2471705J9TBZ74YNW 07/10/24 1 DL U	DELTA AIR 0062248279896 MINN/ST PAUL MN HARVEY/JAMES HA SALT LAKE CITY TAMPA	\$131.75

## CONTROL ACCOUNT

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		2 DL U	TAMPA SALT LAKE CITY	
07/19	07/21	2426979JSEJHXLAA	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$115.46
07/23	07/24	2475542JY4DKSL2S1	GRIZZLY GRAPHICS 801-3924741 UT	\$60.00
07/24	07/25	2475542JZ4NY2Y4ZY	HILTON HOTELS 502-5853200 KY	\$451.56
07/30	07/31	2480197K41930WJ4Y	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$460.00
TOTAL		XXXXXXXXXXXX1983		\$1,218.77
KIMBERLY SLATER				
07/10	07/11	2413746JH01H34MLE	USPS PO 4964940220 OGDEN UT	\$320.00
TOTAL		XXXXXXXXXXXX2007		\$320.00
DEBORAH SMITH				
07/02	07/03	2401339J800DAAK6Y	NTLREST SERVSAFE 312-7151010 IL	\$91.80
07/03	07/03	2401134J9000G24EX	AMAZON RET* 111-602395 WWW.AMAZON.CO WA	\$11.49
07/03	07/04	2469216J931P2R8FQ	AMAZON MKTPL*R73KP2M90 Amzn.com/bill WA	\$11.39
07/12	07/14	2444500JK2XQA8Y3R	WALMART.COM 8009256278 800-966-6546 AR	\$45.03
07/14	07/15	7445501JL447XY35N	WAL-MART #1708 SE2 RIVERDALE CREDIT	-\$45.03
07/14	07/15	2469216JL2Y44X1MR	AMAZON MKTPL*RS3HI5O10 Amzn.com/bill WA	\$19.17
07/17	07/17	2443106JP0JESY0PS	AMAZON.COM*RS97Y2EF1 SEATTLE WA	\$22.95
07/18	07/19	2401134JR001KDY64	WWW.OGDENDOWNTOWN.COM WWW.OGDENDOWN UT	\$35.00
07/21	07/22	2469216JV33ZQL222	AMAZON MKTPL*RJ1395FE1 Amzn.com/bill WA	\$12.50
07/24	07/26	2494168JZ0FT08Y6Q	HAPER/ZONDERVNTNELSON 570-941-1500 PA	\$142.29
TOTAL		XXXXXXXXXXXX2023		\$346.59
MARTY D SMITH				
07/09	07/10	2433789JF0NGMYLDY	UU VISITOR PARKING 801-581-6415 UT	\$18.27
07/22	07/23	2449215JWLSGFBSXF	MAG USA 312-883-2426 IL	\$56.65
07/23	07/24	2405522JY131DSBXD	COLONIAL SPECIALTY CO SANDY UT	\$138.00
TOTAL		XXXXXXXXXXXX2031		\$212.92
JULIE STODDARD				
07/07	07/08	2469216JD359Z7DLK	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
07/09	07/11	2468720JG0FV2BS9X	BOXWHEEL TRAILER LEAS 720-990-1219 CO	\$901.70
07/11	07/12	2469216JH2Z0J7M0X	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$564.00
07/16	07/17	2469216JN2ZT03P40	AMZN Mktg US*RS4JL6LM1 Amzn.com/bill WA	\$224.95
07/23	07/24	2480197JY137QLVBH	BELL JANITORIAL SUPPLY, http://e.com UT	\$1,992.60
07/27	07/28	2411343K15SGPKF9T	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$1,999.00
07/29	07/31	2469216K43249M78Y	ROOSTERS BREWING - 25T OGDEN UT	\$149.41
07/30	07/31	2449216K4000SPSP	CROWN PROMOTION WWW.CROWNPRM UT	\$112.00
TOTAL		XXXXXXXXXXXX2064		\$6,693.66
ZARIC SWANDER				
07/01	07/03	2400945J8S66FQ350	ACTION TARGET 877-8522418 UT	\$55.00
07/01	07/03	2469216J8317MD438	THE HOME DEPOT 4401 RIVERDALE UT	\$549.98
07/08	07/10	2469216JF2X810G65	THE HOME DEPOT 4411 OGDEN UT	\$700.00
07/09	07/10	2469216JF2X5KHEHD	LOWES #02858* OGDEN UT	\$22.62
07/11	07/12	2437735JJ0003AEWK	NORTH STAR HVAC, LLC 314-3801057 UT	\$330.00
07/11	07/12	2443654JJ18J6R5YP	GSM, LLC 877-2698490 TX	\$943.49
07/11	07/12	2469216JH2YY6QPXF	LOWES #02858* OGDEN UT	\$50.88
07/15	07/16	2469216JM2Z55SR26	LOWES #02858* OGDEN UT	\$15.24
07/15	07/17	2469216JN2ZX8VRYZ	THE HOME DEPOT 4401 RIVERDALE UT	\$383.20
07/19	07/21	2469216JT32P76BVN	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$975.00
07/22	07/24	2449398JX0A1ZFYFN	EWING IRRIGATION PRD 67 ROY UT	\$397.18



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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/23	07/24	2437735JY000309AR	NORTH STAR HVAC, LLC 314-3801057 UT	\$792.00
07/23	07/24	2469216JX35TV1V5K	LOWES #02858* OGDEN UT	\$32.98
07/25	07/26	2449215K00QR4KPEE	PLATT ELECTRIC 022 WEST HAVEN UT	\$146.39
07/29	07/30	2400097K31MSJNGHG	INVISION COMPUTERS 801-8253603 UT	\$529.99
TOTAL		XXXXXXXXXXXX2080	\$5,923.95	
LYNN TAYLOR				
07/02	07/03	2475542J859BDAF4F	PRIMO WATER 800-7285508 FL	\$36.95
07/09	07/10	2490641JF5Y6A0E08	B&H PHOTO 800-606-6969 800-2215743 NY	\$321.64
TOTAL		XXXXXXXXXXXX2106	\$358.59	
GORDON TIDWELL				
07/16	07/18	2469216JP30T490YR	THE HOME DEPOT 4411 OGDEN UT	\$452.52
07/22	07/24	2494301JX09FEFPBH	THE HOME DEPOT #4411 OGDEN UT	\$12.78
TOTAL		XXXXXXXXXXXX2114	\$465.30	
RONNA TIDWELL				
07/01	07/02	2469216J730E94H42	AMZN Mktpl US*RC1Q84UO1 Amzn.com/bill WA	\$54.46
07/02	07/03	2469216J830XHWWKG	BONA VISTA WATER 802-621-0474 UT	\$500.00
07/02	07/03	2469216J830XHWWKR	BONA VISTA WATER 802-621-0474 UT	\$488.87
07/02	07/03	2469216J830XHWWLH	ICI*FEE BONA VISTA WTR 866-342-9266 MA	\$3.50
07/02	07/03	2469216J830XHWWLT	ICI*FEE BONA VISTA WTR 866-342-9266 MA	\$3.50
07/02	07/04	2425138J90VZLMBV1	VICS QUALITY SAFE & KEY S OGDEN UT	\$39.00
07/03	07/04	2413746J9EJG6N9PP	TST* KNEADERS BAKERY AND OGDEN UT	\$64.95
07/06	07/07	2469216JQ342DHN0Q	AMAZON MKTPL*R72877U50 Amzn.com/bill WA	\$113.90
07/08	07/09	2469216JE35T18M9V	AMZN Mktpl US*R79VO7IA2 Amzn.com/bill WA	\$195.96
07/09	07/10	2424052JF0NHFF2Y2	IMLSS UTAH 801-486-0079 UT	\$615.22
07/10	07/10	2469216JG2XLBB6XG	COMCAST SALT LAKE CITY 800-266-2278 UT	\$117.96
07/10	07/11	2449216JG000TKBB3	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
07/10	07/12	2469216JH2YKYMNHG	OGDEN CITY UTIL WEB 801-629-8606 UT	\$575.85
07/10	07/12	2469216JH2YKYMNJA	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,541.80
07/10	07/12	2469216JH2YKYMNM5	OGDEN CITY UTIL WEB 801-629-8606 UT	\$122.28
07/10	07/12	2469216JH2YKYMNM5	OGDEN CITY UTIL WEB 801-629-8606 UT	\$255.47
07/11	07/12	2469216JH2YH0YM9Z	AMAZON MKTPL*RY5YB91M2 Amzn.com/bill WA	\$32.23
07/11	07/12	2469216JH2YH41NFB	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.55
07/12	07/14	2471705JK4NSG34KV	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$69.63
07/12	07/15	2470780JL0W1QEVYQ	JONES SHIRTS & SIGNS 801-737-5196 UT	\$93.48
07/14	07/15	2469216JL2YDVHPDW	AMAZON MKTPL*RY2NV6731 Amzn.com/bill WA	\$385.24
07/16	07/17	2494166JNOQ8GZT50	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$701.01
07/18	07/19	2424052JR0YJGMZAK	IMLSS UTAH 801-486-0079 UT	\$161.06
07/19	07/22	2470780JV0W1EJD7Q	JONES SHIRTS & SIGNS 801-737-5196 UT	\$1,279.04
07/23	07/24	2469216JX35M0BBHY	AMAZON MKTPL*RJ0545GV1 Amzn.com/bill WA	\$22.99
07/25	07/25	2469216JZ2XR4T91M	Amazon.com*RJ4VB6DC1 Amzn.com/bill WA	\$386.50
07/26	07/28	2469216K02YNHJV26	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$36.20
07/26	07/28	2469216K02YEFRR	AMZN Mktpl US*RV2VO3JC2 Amzn.com/bill WA	\$44.06
TOTAL		XXXXXXXXXXXX2122	\$8,048.84	
ROB G TYLER				
07/10	07/12	2469216JH2YLEQ94V	BRANDON BENOIT SNAP ON WEST POINT UT	\$130.00
07/10	07/12	2494301JH09FETS5N	THE HOME DEPOT #4411 OGDEN UT	\$15.97
07/22	07/23	2400097JW0JB3EQZA	T.J. TRAILER OGDEN UT	\$82.62
07/23	07/24	2449398JY0A8YRM90	RHINEHART OIL 801-756-9681 UT	\$136.30
07/23	07/25	2426979JYEJABANBK	YOUNG POWERSPORTS OF OGDE OGDEN UT	\$60.96
07/26	07/28	2469216K12ZN64W4H	BRANDON BENOIT SNAP ON WEST POINT UT	\$733.00
07/29	07/31	2443105K40HJZVYTY	NAPA STORE 3820020 OGDEN UT	\$67.45

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2130		\$1,226.30
JOHN E ULIBARRI				
07/08	07/09	2449216JE000EVK49	CREXI HTTPSWWW.CREX CA	\$199.00
07/11	07/14	2469216JJ2ZT2LQQZ	COURTYARD BY MARRIOTT CEDAR CITY UT	\$488.61
07/19	07/21	2480197JT0ZDD1YW0	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$460.00
TOTAL		XXXXXXXXXXXX2148		\$1,147.61
STEPHANIE R VALADEZ				
07/02	07/03	2422638J800H777H1	WAL-MART #2921 HARRISVILLE UT	\$91.54
07/17	07/18	2444500JR00WPDFVD	IFA OGDEN OGDEN UT	\$39.96
07/22	07/23	2444500JXBLRABTK5	WM SUPERCENTER #2921 HARRISVILLE UT	\$18.48
07/22	07/23	2469216JW356G08F0	LOWES #02858* OGDEN UT	\$69.98
07/22	07/24	2494301JX09FEET62	THE HOME DEPOT #4411 OGDEN UT	\$74.91
07/24	07/24	2469216JY369RN74P	AMAZON MKTPL*RJ68M02O2 Amzn.com/bill WA	\$103.51
TOTAL		XXXXXXXXXXXX2155		\$398.38
GLENN VALDEZ				
07/09	07/10	2427539JFS66HYFVZ	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$64.23
TOTAL		XXXXXXXXXXXX2163		\$64.23
JULIA L VALLE				
07/10	07/10	2401134JG000DB93G	AMAZON RET* 113-536952 WWW.AMAZON.CO WA	\$59.61
07/12	07/15	2480166JL0VZRHXQG	EAGLE MOUNTAIN FLAG & FLA512-847-0010 TX	\$351.55
07/15	07/16	2469216JM2YY7TLGM	AMAZON MKTPL*RS1987AW0 Amzn.com/bill WA	\$9.99
07/15	07/16	2469216JM2YY92BYB	AMAZON MKTPL*RY70E7YX2 Amzn.com/bill WA	\$18.85
07/16	07/16	2469216JN2ZGFP829	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$278.45
07/20	07/21	2469216JS33584Y61	UT DPS BCL-PHONE 801-965-4795 UT	\$2,040.00
07/20	07/22	2475076JVS66M1AY2	THERMAL PAPER DIRECT 978-8820191 NJ	\$128.00
07/23	07/23	2401134JX000RG17X	AMAZON RET* 111-175365 WWW.AMAZON.CO WA	\$75.50
07/22	07/24	2400077JX000F74FV	FLAGSTOREUSA8004813524 HTTPSWWW.F CREDIT	-\$165.00
07/24	07/25	2469216JY2XBM9ZBZ	AMAZON MKTPL*RJ5199UX2 Amzn.com/bill WA	\$57.40
07/29	07/30	2475076K3S66MWW65	THERMAL PAPER DIRECT 978-8820191 NJ	\$339.75
TOTAL		XXXXXXXXXXXX2171		\$3,194.10
HALEY VAN VLACK				
07/12	07/14	2469216JJ2Z89NM9X	AMAZON MKTPL*RY0BB3V51 Amzn.com/bill WA	\$58.39
07/13	07/15	2469216JL2YJ8QLHB	THE HOME DEPOT 4411 OGDEN UT	\$253.61
07/15	07/16	2469216JM2YSZ91NJ	COSTCO DELIVERY 113 800-788-9968 UT	\$253.87
07/15	07/16	2469216JM2ZAF1L2H	AMAZON MKTPL*RS6GQ10K0 Amzn.com/bill WA	\$26.95
07/22	07/23	2469216JW34NVVDEJ	AMAZON MKTPL*RJ39C5JP1 Amzn.com/bill WA	\$126.21
TOTAL		XXXXXXXXXXXX2197		\$719.03
CHRISTINA L VANBEEKUM				
07/01	07/02	2401911J7S66LRJ2G	OPTIC LOOP COMM 801-7371900 WI	\$100.00
07/01	07/02	2445388J8000GGND0	REVELTV 866-7704688 UT	\$150.00
07/01	07/02	2469216J7300EJNSV	AMAZON MKTPL*RC6VM27A2 Amzn.com/bill WA	\$2,207.49
07/01	07/02	2469216J730128Z0N	AMAZON MKTPL*RC1DK97O1 Amzn.com/bill WA	\$35.98
07/03	07/04	2494300J90B1W29QL	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	\$709.60
07/03	07/05	2413746JA2XG2070J	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$50.11
07/05	07/07	2469216JB33L61S72	AMAZON MKTPL*R77761X11 Amzn.com/bill WA	\$48.46
07/11	07/12	2469216JH2Z1RQ5R3	AMAZON MKTPL*RY29X8XG1 Amzn.com/bill WA	\$36.88

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/11	07/12	2471705JJ3SWAGN12	MARKER SUPPLY 615-7702777 TN	\$101.99
07/12	07/14	2469216JJ2ZA9LVFV	AMAZON MKTPL*RY5E77MB2 Amzn.com/bill WA	\$14.89
07/14	07/15	2469216JL2YFRSQYD	AMAZON MKTPL*RS6AL5LOO Amzn.com/bill WA	\$199.99
07/14	07/15	2469216JL2Y8D6WDL	AMAZON MKTPL*RY1X757W2 Amzn.com/bill WA	\$111.13
07/16	07/17	2469216JN2ZW5HDS2	AMZN Mktpl US*RS4IA6XG0 Amzn.com/bill WA	\$471.00
07/17	07/17	2469216JP30ASPLWQ	AMAZON MKTPL*RS6N79A11 Amzn.com/bill WA	\$42.03
07/17	07/17	2469216JP30ASVQLR	AMAZON MKTPL*RS5G27BP0 Amzn.com/bill WA	\$46.06
07/17	07/18	2469216JP30DEEQFN	AMAZON MKTPL*RS86G48V0 Amzn.com/bill WA	\$8.79
07/17	07/19	2413746JREJJ3NTA6	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$76.39
07/17	07/19	2413746JREJJ3NTFW	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$6.36
07/17	07/21	2413746JTEJJ1WXDZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$7.40
07/19	07/21	2469216JT32P0BTZR	AMZN Mktpl US*RJ5Z58ZG0 Amzn.com/bill WA	\$98.97
07/19	07/21	2469216JT32EGFEI	AMAZON MKTPL*RJ2G81FT0 Amzn.com/bill WA	\$199.99
07/21	07/22	2469216JV34BZF0F	AMAZON MKTPL*RJ4CH4AN2 Amzn.com/bill WA	\$59.50
07/21	07/22	2469216JV34EA64ER	Amazon.com*RJ1GR7E32 Amzn.com/bill WA	\$29.94
07/21	07/22	2469216JV34E6R1B6	AMAZON MKTPL*RJ4512NC1 Amzn.com/bill WA	\$15.59
07/23	07/24	2400341JXS66DJ3L2	COOLIT OF UTAH 801-4384874 UT	\$1,665.00
07/23	07/24	2469216JX35HYADH9	Amazon.com*RJ8V70DI0 Amzn.com/bill WA	\$11.81
07/24	07/24	2469216JY368F4106	AMAZON MKTPL*RJ5I832Z2 Amzn.com/bill WA	\$75.54
07/23	07/25	2412157JYEV1HX2VZ	AXON 800-9782737 AZ	\$990.00
07/25	07/26	2469216JZ2XWL5Z80	AMAZON MKTPL*RV1DI9C02 Amzn.com/bill WA	\$7.98
07/25	07/26	2469216JZ2YQDTFMM	AMAZON MKTPL*RJ86K79O1 Amzn.com/bill WA	\$10.99
07/26	07/28	2469216K02YLG0S4N	AMAZON MKTPL*RV2UY3N82 Amzn.com/bill WA	\$31.52
07/28	07/29	2469216K230GAZH7Q	AMAZON MKTPL*RV19I1HB2 Amzn.com/bill WA	\$13.99

TOTAL XXXXXXXXXXXXX2205 \$7,635.37

## AUBREY VIGIL

07/01	07/02	2443565J703P5T3R8	PURPLEHEART ARMOURY 713-857-4921 TX	\$93.57
07/02	07/02	2443106J80A865S4E	AMAZON.COM*RC6H99WH1 SEATTLE WA	\$100.00
07/04	07/05	2444500JAEJ8RKAGK	PAPA JOHN'S #2368 801-776-1600 UT	\$60.11
07/08	07/09	2449216JE000HAW09	WWW.UTAHSHRM.ORG HTTPSWWW.UTAH UT	\$580.87
07/10	07/11	2469216JG2Y5JHP8L	Amazon.com*RY12A4T91 Amzn.com/bill WA	\$200.00
07/11	07/12	2469216JH2YN281A0	Amazon.com*RY8EN4031 Amzn.com/bill WA	\$50.00
07/16	07/16	2469216JN2ZGRXLAW	Amazon.com*RS8A054G1 Amzn.com/bill WA	\$19.03
07/16	07/17	2419304JP05AZMWDR	Gibby Floral 801-3928522 UT	\$65.00
07/17	07/18	2469216JR31415ZBE	AMAZON MKTPL*RS2N81V81 Amzn.com/bill WA	\$463.20
07/18	07/19	2460794JR0YQKPYHP	CROWN AWARDS INC 800-227-1557 NY	\$380.48
07/18	07/19	2469216JR31EF635S	AMAZON MKTPL*RS8QB0H11 Amzn.com/bill WA	\$89.95
07/21	07/22	2469216JV3418P2E0	Amazon.com*RJ5TF33U2 Amzn.com/bill WA	\$37.90
07/23	07/24	2469216JX35V6Z1JL	Amazon.com*RJ17C82L0 Amzn.com/bill WA	\$77.92
07/24	07/25	2443106JY0NEQ2YXG	AMAZON.COM*RJ2933B01 SEATTLE WA	\$50.00
07/24	07/25	2443106JY0NMM9EHV	AMAZON.COM*RJ8HA1W80 SEATTLE WA	\$229.58
07/24	07/25	2469216JY2XBTJGXJ	AMAZON MKTPL*RJ9W51U82 Amzn.com/bill WA	\$89.99
07/30	07/31	2449216K5000589DQ	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
07/30	07/31	2479338K402A0506S	ETSY, INC. 718-8557955 NY	\$139.41

TOTAL XXXXXXXXXXXXX2213 \$3,094.91

## JODI WADE

07/01	07/02	2401134J80000EB7K	BITWARDEN HTTPSBITWARDE CA	\$154.44
07/03	07/04	2469216J931NL7RQG	AMAZON MKTPL*R722L2MM0 Amzn.com/bill WA	\$332.00
07/03	07/04	2469216J931NMKBQE	Amazon.com*R72KG4MJ0 Amzn.com/bill WA	\$227.94
07/03	07/04	2469216J931TEVVQ7	Amazon.com*R71AR9ZI1 Amzn.com/bill WA	\$379.98

TOTAL XXXXXXXXXXXXX2221 \$1,094.36

## LYNNDA WANGSGARD

07/03	07/03	2469216J931LFLXP4	AMZN Mktpl US*R78D32L21 Amzn.com/bill WA	\$175.93
07/03	07/04	2469216J931Y1F6T5	AMZN Mktpl US*R784J55T0 Amzn.com/bill WA	\$32.27

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/05	07/07	2469216JB33J0JY9X	AMAZON MKTPL*R787W3XZ2 Amzn.com/bill WA	\$85.09
07/10	07/10	7469216JG2XH8NVE5	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$52.95
07/13	07/14	2469216JK2XVLF0M5	AMZN Mktpl US*RY3H51DW1 Amzn.com/bill WA	\$20.00
07/13	07/14	2469216JK2XYJ1088	Amazon.com*RY9I59SC1 Amzn.com/bill WA	\$72.66
07/14	07/15	2469216JL2Y6J9JT4	AMAZON MKTPL*RS0GS9FL0 Amzn.com/bill WA	\$418.20
07/15	07/16	2469216JM2YYA2B15	AMAZON MKTPL*RY3F92WR1 Amzn.com/bill WA	\$31.99
07/15	07/16	2469216JM2Y7VY48	Amazon.com*RY4TO0Y72 Amzn.com/bill WA	\$137.14
07/15	07/16	2469216JM2YZ8FG3G	AMZN Mktpl US*RS7BN4JQ0 Amzn.com/bill WA	\$51.64
07/15	07/16	2469216JM2Z6FM193	AMZN Mktpl US*RS6358O12 Amzn.com/bill WA	\$27.50
07/16	07/16	7469216JN2ZEZK2TN	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$39.05
07/16	07/17	2419304JP05AZ4FXT	The Kings English Booksho801-4849100 UT	\$154.00
07/16	07/17	2469216JN300EFZ19	SQ *KEN SANDERS RARE BOOK SALT LAKE CIT UT	\$196.00
07/17	07/18	2469216JP30BVE1W6	AMAZON MKTPL*RS8H91EO2 Amzn.com/bill WA	\$1,770.70
07/18	07/19	2443106JR0K6FG6KB	AMAZON.COM*RS5IB0BY1 SEATTLE WA	\$19.80
07/18	07/19	2469216JR31LZZYAK	AMAZON MKTPL*RS8SD28M1 Amzn.com/bill WA	\$811.30
07/19	07/19	2401134JT0005YMSN	AMAZON RET* 112-743505 WWW.AMAZON.CO WA	\$10.24
07/20	07/21	2401134JS00140TX8	AMAZON MAR* 112-976203 HTTPSAMAZON.C WA	\$27.99
07/24	07/25	2469216JY2XEQKVR2	AMAZON MKTPL*RJ8BY2WN0 Amzn.com/bill WA	\$159.90
07/24	07/25	2469216JY36BKSH8T	AMAZON MKTPL*RJ3139KU2 Amzn.com/bill WA	\$38.64
07/28	07/29	2401134K2000YSN5W	AMAZON RETA* RV15U6G60 WWW.AMAZON.CO WA	\$348.97
07/30	07/31	2469216K43209PXZQ	Amazon.com*RV3W84DC0 Amzn.com/bill WA	\$407.89
07/31	07/31	2401134K5000H8Q66	AMAZON MARK* RF3KC9CB2 HTTPSAMAZON.C WA	\$126.00

TOTAL XXXXXXXXXXXXX2254 \$5,031.85

## CANDIS H WARREN

07/12	07/14	2443106JJ0FVYETXX	AMAZON.COM*RY22T12D0 SEATTLE WA	\$19.30
07/14	07/14	2443106JL0GV4SYQT	AMAZON.COM*RY57I9KM2 SEATTLE WA	\$29.24
07/16	07/17	2469216JN305R3Z88	AMZN Mktpl US*RS7H97J1 Amzn.com/bill WA	\$21.24

TOTAL XXXXXXXXXXXXX2270 \$69.78

## VANESSA WATKINS

07/02	07/04	2494301J909FF97JW	THE HOME DEPOT #4401 RIVERDALE UT	\$13.96
07/03	07/05	2449216JA000NWBGB	HELP.SKILLSHARE.COM HTTPSWWW.SKIL CREDIT	-\$57.65
07/05	07/07	2401134JB001W40A1	AMAZON RET* 113-747910 WWW.AMAZON.CO WA	\$32.10
07/06	07/07	2469216JQ341G7852	AMAZON MKTPL*R741J9591 Amzn.com/bill WA	\$54.99
07/19	07/21	2469216JT3240A466	AMAZON MKTPL*RS8UL1K82 Amzn.com/bill WA	\$9.49
07/24	07/25	2469216JY2XE9F5AK	AMAZON MKTPL*RJ1KJ5UA2 Amzn.com/bill WA	\$90.93
07/27	07/28	7420133K10006SKS2	LYSSNA (USABILITYHUB) COLLINGWOOD AU	\$320.00
07/27	07/28	7420133K10006SPMT	LYSSNA (USABILITYHUB) COLLINGWOOD AU	\$500.00

TOTAL XXXXXXXXXXXXX2296 \$963.82

## SEAN C WILKINSON

07/12	07/14	2449216JK0000DZJF	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$260.00
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TOTAL XXXXXXXXXXXXX2304 \$260.00

## TRINAL WOOLLEY

07/03	07/04	2469216J931THW0QE	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
07/08	07/09	2469216JE35ZG8MN7	AMAZON MKTPL*R71FP9W32 Amzn.com/bill WA	\$42.43
07/09	07/10	2401134JF001DHBZV	QR.IO GENERATOR HTTPSQR.IO DE	\$35.00
07/30	07/31	2469216K4323SENQK	AMZN Mktpl US*RV8HC4D10 Amzn.com/bill WA	\$138.66
07/30	07/31	2469216K432814XFJ	AMAZON MKTPL*RV2ED8SZ0 Amzn.com/bill WA	\$39.66

TOTAL XXXXXXXXXXXXX2312 \$290.07

## MONYEE YIP

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/03	07/04	2469216J931SGEJ17	AMAZON MKTPL*R76IV6Z51 Amzn.com/bill WA	\$7.98
07/03	07/04	2469216J9321X6YRE	AMZN Mktpl US*R72TC43K2 Amzn.com/bill WA	\$55.29
07/04	07/04	2469216JA32BYK6AM	AMAZON MKTPL*R75274890 Amzn.com/bill WA	\$51.33
TOTAL		XXXXXXXXXXXX2320	\$114.60	
DOUGLAS ANDERSON				
07/10	07/11	2443106JH0F6TGV3D	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$48.43
07/11	07/12	2476790JHVT178YJJP	(PC) 5349 ROYAL 801-6216730 UT	\$428.11
TOTAL		XXXXXXXXXXXX2692	\$476.54	
CHAD AVERETT				
07/01	07/02	2444500J8BLRR1D5R	WM SUPERCENTER #2921 HARRISVILLE UT	\$54.00
TOTAL		XXXXXXXXXXXX2700	\$54.00	
PAUL BABINSKY				
07/17	07/18	2449216JP000MHGSS	B2G, LLC* O #65207 HTTPSWWW.BLUE WA	\$199.00
TOTAL		XXXXXXXXXXXX2718	\$199.00	
RONALD BROWN				
07/02	07/03	2480197J80GH5RDGR	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	\$22.00
07/09	07/10	2471705JG4DFNDJYP	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$123.94
TOTAL		XXXXXXXXXXXX2759	\$145.94	
CORY CHRISTENSEN				
07/09	07/11	2489630JG0LZW2GMX	COLONIAL SPECIALTY CO INC801-5620123 UT	\$1,188.30
07/12	07/14	2444500JJ8R135X7A	CODALE ELECTRIC-OGDEN OGDEN UT	\$2,291.71
07/17	07/18	2444500JP8PZ2FX9Q	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,250.00
TOTAL		XXXXXXXXXXXX2775	\$4,730.01	
BART CRAGUN				
07/22	07/23	2401339JW04H4DEAA	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$10.09
TOTAL		XXXXXXXXXXXX2783	\$10.09	
LISA FRAZIER				
07/17	07/18	2442733JPM83KG0PZ	MCDONALD'S F308 OGDEN UT	\$78.37
07/18	07/19	2444500JTBLRAN1JV	WM SUPERCENTER #3789 OGDEN UT	\$32.16
TOTAL		XXXXXXXXXXXX2833	\$110.53	
HANNAH GARD				
07/01	07/02	2469216J7300HG86S	AMAZON MKTPL*R75722JZ0 Amzn.com/bill WA	\$57.84
07/02	07/03	2469216J830Z779AA	AMAZON MKTPL*R73GI0P70 Amzn.com/bill WA	\$33.99
07/10	07/10	2469216JG2XKPPD8A	AMAZON MKTPL*RY4506NU1 Amzn.com/bill WA	\$47.99
07/25	07/26	2469216JZ2XWM7EPT	AMAZON MKTPL*RV5UD1CY2 Amzn.com/bill WA	\$49.59
TOTAL		XXXXXXXXXXXX2841	\$189.41	
CHERYL GILES				
07/08	07/09	2469216JE35HYVXKV	COSTCO DELIVERY 113 800-788-9968 UT	\$491.23
07/19	07/21	2416407JS326D4B2Q	STAPLES 00107037 OGDEN UT	\$597.19

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Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/26	07/28	2443106K10R22160N	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$41.00
07/30	07/31	2494300K50S62S6R3	COSTCO WHSE #0770 SOUTH OGDEN UT	\$112.39
TOTAL		XXXXXXXXXXXX2866	\$1,241.81	
WENDIE GLASS				
07/03	07/04	2469216J9324GX18N	AMZN Mktp US*R742L33F1 Amzn.com/bill WA	\$51.96
07/05	07/07	2413746JQ01EYG292	USPS PO 4964980221 OGDEN UT	\$68.00
07/10	07/12	2420785JH0XWMBHX3	GORDON S COPYPRINT #1 801-2985071 UT	\$765.00
07/12	07/14	2469216JK2X691E4F	AMAZON MKTPL*RY5H968J2 Amzn.com/bill WA	\$29.99
07/26	07/28	2471705K14NYRLJ0S	TLF*BROWN FLORAL 801-2784800 UT	\$61.99
07/30	07/31	2471705K54DMWK2TH	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$193.05
07/30	07/31	2471705K54DMWK2T9	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$252.66
TOTAL		XXXXXXXXXXXX2874	\$1,422.65	
KRISTEN JENSEN				
07/02	07/03	2471705J94DDNZ6T4	TLF*LUND FLORAL 801-6272425 UT	\$94.95
07/02	07/03	2490641J85XPB411R	SSP*YCC Family Crisis 801-3949456 UT	\$1,010.00
07/03	07/05	2471705JAGXWS0W4H	AGENT FEE 8900861565214 CHRISTOPHERSO UT	\$27.00
07/03	07/05	2471705JAGXWS41AL	AGENT FEE 8900861565209 CHRISTOPHERSO UT	\$27.00
07/03	07/05	2471705JAGXWS41FS	AGENT FEE 8900861565212 CHRISTOPHERSO UT	\$27.00
07/03	07/05	2471705JAGXWS41S5	AGENT FEE 8900861565213 CHRISTOPHERSO UT	\$27.00
07/03	07/05	2471705JAGXWTSN7W	AGENT FEE 8900861565211 CHRISTOPHERSO UT	\$27.00
07/03	07/05	2471705JAGXWTXN28	AGENT FEE 8900861565208 CHRISTOPHERSO UT	\$27.00
07/03	07/05	2471705JATBZKBRRF	DELTA AIR 0067050288364 TAYLORSVILLE UT	\$538.95
		08/11/24	FLATT/ANDREW.LY	
		1 DL V	SALT LAKE CITY NASHVILLE	
		2 DL V	NASHVILLE SALT LAKE CITY	
07/03	07/05	2471705JATBZKBRVJ	DELTA AIR 0067050288365 TAYLORSVILLE UT	\$538.95
		08/14/24	REESE/PHILLIP.E	
		1 DL V	SALT LAKE CITY NASHVILLE	
		2 DL V	NASHVILLE SALT LAKE CITY	
07/03	07/05	2471705JATBZKBTHF	DELTA AIR 0067050288369 TAYLORSVILLE UT	\$538.95
		08/14/24	RYAN/CORTNEY.DA	
		1 DL V	SALT LAKE CITY NASHVILLE	
		2 DL V	NASHVILLE SALT LAKE CITY	
07/03	07/05	2471705JATBZKBT39	DELTA AIR 0067050288368 TAYLORSVILLE UT	\$538.95
		08/14/24	MCCARTY/CAMERON	
		1 DL V	SALT LAKE CITY NASHVILLE	
		2 DL V	NASHVILLE SALT LAKE CITY	
07/03	07/05	2471705JATBZK0ZXJ	DELTA AIR 0067050288367 TAYLORSVILLE UT	\$538.95
		08/14/24	ROWLEY/CHRISTIE	
		1 DL V	SALT LAKE CITY NASHVILLE	
		2 DL V	NASHVILLE SALT LAKE CITY	
07/03	07/05	2471705JATBZK87DV	DELTA AIR 0067050288370 TAYLORSVILLE UT	\$538.95
		08/14/24	ARBON/RYAN.EUGE	
		1 DL V	SALT LAKE CITY NASHVILLE	
		2 DL V	NASHVILLE SALT LAKE CITY	
07/08	07/10	2471705JFGXY9KKW8	AGENT FEE 8900861584950 CHRISTOPHERSO UT	\$8.00
07/10	07/12	2471705JHGXWV2QX	AGENT FEE 8900861606141 CHRISTOPHERSO UT	\$8.00
07/10	07/12	2471705JHGXWV34Q	AGENT FEE 8900861606143 CHRISTOPHERSO UT	\$8.00
07/10	07/12	2471705JHGXWYPP6	AGENT FEE 8900861606137 CHRISTOPHERSO UT	\$8.00
07/15	07/16	2469216JM2ZA2BRDF	IN *BELLA'S FRESH MEXICAN801-7370557 UT	\$471.15
07/15	07/16	2469216JM2Z7L2WLD	SQ *BARRYS LLC OgdEN UT	\$288.00
07/15	07/16	2480197JM0VSG2MSB	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$476.68
07/16	07/18	2405523JP0X76V8K	CAFE ZUPAS - OGDEN OGDEN UT	\$71.62
07/19	07/21	2413746JTEJJ1WXGG	TST* KNEADERS BAKERY AND OGDEN UT	\$374.75
07/19	07/21	2442733JTMHE3ELKV	HARMONS - ROY ROY UT	\$18.00
07/24	07/26	2471705JZGY32DX58	AGENT FEE 8900861702877 CHRISTOPHERSO UT	\$27.00
07/24	07/26	2471705JZGY323MQB	AGENT FEE 8900861702878 CHRISTOPHERSO UT	\$27.00

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/24	07/28	2471705K1GY3M0QZ7 08/14/24	DELTA AIR 0067051173289 TAYLORSVILLE UT REESE/PHILLIP.E	\$4.00
		1 DL V	WASHINGTON NASHVILLE	
		2 DL L	NASHVILLE SALT LAKE CITY	
07/24	07/28	2471705K1GY3M06MX 08/14/24	DELTA AIR 0067051173290 TAYLORSVILLE UT ARBON/RYAN.EUGE	\$4.00
		1 DL V	WASHINGTON NASHVILLE	
		2 DL L	NASHVILLE SALT LAKE CITY	
07/25	07/28	2469216K02Z0VDBYJ	FAIRFIELD INN & SUITES SIERRA VISTA AZ	\$1,026.40
07/25	07/28	2469216K02Z0VDBYS	FAIRFIELD INN & SUITES SIERRA VISTA AZ	\$1,026.40
07/25	07/28	2469216K02Z0VDBZ2	FAIRFIELD INN & SUITES SIERRA VISTA AZ	\$1,026.40
TOTAL		XXXXXXXXXXXX2916	\$9,374.05	
ELI JOHNSON				
07/19	07/21	2494301JS09FE2HGA	THE HOME DEPOT #4411 OGDEN UT	\$57.96
TOTAL		XXXXXXXXXXXX2924	\$57.96	
DUANE KEARSLEY				
07/19	07/21	2494301JS09FE2MST	THE HOME DEPOT #4411 OGDEN UT	\$25.89
07/23	07/25	2413829JY0Q4TMEZY	PENSKE TRK LSG 686810 OGDEN UT	\$184.59
07/26	07/29	2463923K2S66LHJ2S	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$148.86
TOTAL		XXXXXXXXXXXX2932	\$359.34	
TRAVIS KUNZ				
07/18	07/19	2494144JR046SDJBB	WHITE CAP #508 OGDEN UT	\$223.98
TOTAL		XXXXXXXXXXXX2973	\$223.98	
MICHAEL LUNA				
07/10	07/11	2420785JG578GME5T	CPCNEUTEK GRAND JUNCTIO CO	\$12.50
07/11	07/12	2469216JH2YY8E3EV	LOWES #01080* RIVERDALE UT	\$245.37
07/18	07/19	2416407JR20F04PZE	FEDEX OFFIC21200021287 OGDEN UT	\$119.73
07/18	07/19	2469216JR31PH79WA	LOWES #01080* RIVERDALE UT	\$183.55
07/22	07/23	2444500JXBLRABTRV	WM SUPERCENTER #2921 HARRISVILLE UT	\$22.34
07/23	07/25	2455916JY0GRV8PSE	CPCNEUTEK 970-2423312 CO	\$60.00
07/25	07/26	2469216JZ2Y3RXM8K	LOWES #02858* OGDEN UT	\$181.48
TOTAL		XXXXXXXXXXXX2999	\$824.97	
GARY MYERS				
07/08	07/10	2494301JF09FEN42F	THE HOME DEPOT #4411 OGDEN UT	\$168.33
TOTAL		XXXXXXXXXXXX3021	\$168.33	
RYAN NEIL				
07/15	07/16	2494300JN0HXG2FK8	RSD - OGDEN#21 OGDEN UT	\$154.66
07/17	07/19	2432300JR0QSQ35VN	ALLRED'S INC MIDVALE UT	\$2,059.28
07/17	07/19	2494301JR09FEGBHE	THE HOME DEPOT #4411 OGDEN UT	\$39.98
07/17	07/19	2494301JR09FEG8FS	THE HOME DEPOT #4411 OGDEN UT	\$49.94
07/18	07/21	2432300JT0D73A5KA	ALLRED'S INC MIDVALE UT	\$12.98
07/18	07/21	2432300JT0D73A5K2	ALLRED'S INC MIDVALE UT	\$101.62
07/19	07/21	2424052JS0ZLMWS3R	MOUNTAINLAND SUPPLY OREM UT	\$25.68
07/19	07/21	2494300JS0L5FPBW5	RSD - OGDEN#21 OGDEN UT	\$150.02
07/19	07/21	2494300JS0L5FPQ33	RSD - OGDEN#21 OGDEN UT	\$35.00
07/19	07/22	2432300JV0E2HN93M	ALLRED'S INC MIDVALE UT	\$3.57

## CONTROL ACCOUNT

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/22	07/23	2494300JX0MRFY2DY	RSD - OGDEN#21 OGDEN UT	\$34.53
07/23	07/24	2494300JY0NAA75LG	RSD - OGDEN#21 OGDEN UT	\$260.22
07/25	07/26	2494300K00PEK9F8L	RSD - OGDEN#21 OGDEN UT	\$335.44
07/26	07/28	2494300K10R0Y10KX	RSD - OGDEN#21 OGDEN UT	\$271.84
07/26	07/28	2494300K10R0Y10LP	RSD - OGDEN#21 OGDEN UT	\$7.47
07/29	07/30	2494300K40TKFW1F4	RSD - OGDEN#21 OGDEN UT	\$16.78
07/29	07/30	2494300K40TKZJJ1H	RSD SALT LAKE #19 801-485-5000 UT	\$255.06
07/30	07/31	2494300K50S5G51XB	RSD - OGDEN#21 OGDEN UT	\$15.24
TOTAL		XXXXXXXXXXXX3039	\$3,829.31	
PHILLIP REESE				
07/03	07/04	2494300JA0BFKQFEZ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$53.85
07/30	07/31	2433789K4190NJ5FG	UU DESB 801-585-0933 UT	\$2,325.00
TOTAL		XXXXXXXXXXXX3062	\$2,378.85	
COLBY RYAN				
07/16	07/18	2426979JPEJAAR16G	FARR WEST ANIMAL HOSPITAL OGDEN UT	\$598.32
07/24	07/25	2444500JZ00Y7185Q	IFA OGDEN OGDEN UT	\$27.99
TOTAL		XXXXXXXXXXXX3070	\$626.31	
KYLEY SLATER				
07/12	07/14	2426979JKEJG5V1H4	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$376.30
07/19	07/21	2443106JT0KXG74G3	HAM RADIO OUTLET #07 703-643-1063 VA	\$1,961.55
07/23	07/24	2426979JY010E420W	JIMMY JOHNS 1425 801-409-9880 UT	\$50.56
07/23	07/24	2449216JX000ZH67H	CALTOPO HTTPSCALTOPO. CA	\$1,360.00
TOTAL		XXXXXXXXXXXX3096	\$3,748.41	
ERIC THORSTED				
07/08	07/09	2405523JF0N0WFMFZ	C-A-L RANCH STORES #09 FARR WEST UT	\$79.94
07/17	07/18	2405523JR0XYW9YY0	C-A-L RANCH STORES #09 FARR WEST UT	\$6.58
07/18	07/19	2405523JT0YSN79QA	C-A-L RANCH STORES #09 FARR WEST UT	\$111.89
07/18	07/19	2469216JR31ESGSD9	EVCO HOUSE OF HOSE 724-213-1152 PA	\$168.02
TOTAL		XXXXXXXXXXXX3120	\$366.43	
MICHAEL WEINBERGER				
07/02	07/04	2413746J95SFVNBDE	AUTOZONE #0860 OGDEN UT	\$76.02
07/02	07/04	2413746J95SFVNBG1	AUTOZONE #0860 OGDEN UT	\$70.52
07/02	07/04	2494301J909FFBV1A	THE HOME DEPOT #4411 OGDEN UT	\$7.74
07/05	07/07	2475542JQJMTGPNQ2	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$148.00
07/05	07/07	2494301JQ09FDY500	THE HOME DEPOT #4411 OGDEN UT	\$14.94
07/05	07/07	2494301JQ09FDY6DV	THE HOME DEPOT #4411 OGDEN UT	\$7.74
07/05	07/07	2494301JQ09FDY6EM	THE HOME DEPOT #4411 OGDEN UT	\$25.96
07/05	07/07	2494301JQ09FDY6GE	THE HOME DEPOT #4411 OGDEN UT	\$12.98
07/06	07/07	2422638JD00M394YH	WAL-MART #3789 OGDEN UT	\$31.24
07/06	07/08	2494301JD09FM50YQ	THE HOME DEPOT #4411 OGDEN UT	\$7.74
07/09	07/10	2422638JF00PKA6B1	WAL-MART #3789 OGDEN UT	\$28.73
07/09	07/10	2422638JG00PVWTAT	WAL-MART #3789 OGDEN UT	\$28.63
07/09	07/10	2475542JGJMSNYXJN	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$22.26
07/10	07/11	2422638JG00RKPR58	WAL-MART #3789 OGDEN UT	\$298.00
07/10	07/11	2444500JHBLRF9N2J	WM SUPERCENTER #3789 OGDEN UT	\$254.52
07/10	07/12	7444500JHBLT2XTF3	WM SUPERCENTER #3789 OGDEN UT CREDIT	-\$247.00
07/11	07/12	2444500JJBLLRK5S5JG	WM SUPERCENTER #3789 OGDEN UT	\$18.90
07/11	07/12	2444500JJ00YVQDRP	IFA OGDEN OGDEN UT	\$94.99
07/12	07/14	2444500JKBLT14S5JN	WM SUPERCENTER #3789 OGDEN UT	\$29.72



## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/12	07/14	2494300JK0GAWNFDQ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$69.65
07/12	07/14	2494301JK09FE3RTQ	THE HOME DEPOT #4411 OGDEN UT	\$15.48
07/13	07/14	2444500JLBLTE60MT	WM SUPERCENTER #3789 OGDEN UT	\$12.83
07/14	07/15	2422638JM00WAYA2S	WAL-MART #1708 RIVERDALE UT	\$10.44
07/16	07/17	2444500JPBLRA0F4B	WM SUPERCENTER #3789 OGDEN UT	\$46.71
07/16	07/17	2494300JP0JGD11BD	COSTCO WHSE #0770 SOUTH OGDEN UT	\$177.36
07/16	07/18	2442733JPLM8L9S2G	MACEYS OGDEN OGDEN UT	\$14.25
07/17	07/19	2442733JRLM8M5PMY	MACEYS OGDEN OGDEN UT	\$15.16
07/18	07/19	2422638JR00ZRKXR1	WAL-MART #3789 OGDEN UT	\$32.68
07/18	07/19	2422638JT01017P5J	WAL-MART #3789 OGDEN UT	\$9.32
07/19	07/21	2413746JV01AN6FEJ	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$11.96
07/19	07/21	2444500JSBLRS9EDT	WM SUPERCENTER #3789 OGDEN UT	\$23.96

TOTAL XXXXXXXXXXXXX3138 \$1,371.43

## RYAN WESTOVER

07/01	07/02	2475542J84NP75LRA	WILSON LANE SERVICE WEST HAVEN UT	\$565.00
07/11	07/12	2469216JH2YY8E3HY	LOWES #01080* RIVERDALE UT	\$89.96
07/16	07/16	2449216JN000A2EVR	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	\$580.18
07/19	07/21	2401339JT03WXSLPK	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$39.91

TOTAL XXXXXXXXXXXXX3146 \$1,275.05

## JEROMY WISNER

06/28	07/01	2425138J60W1P9YPH	MOUNTAINLAND SERVICE AND OGDEN UT	\$161.85
07/12	07/14	2413746JK01L68PZF	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$71.98
07/12	07/14	2443105JK0AW2M45B	O'REILLY 6111 MARRIOTT-SLAT UT	\$7.49
07/18	07/21	2413746S01GVJRD1T	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$14.99
07/18	07/21	2426979JTEJA8YM84	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$225.46
07/30	07/31	2427539K4S66J7LSE	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$11.70

TOTAL XXXXXXXXXXXXX3153 \$493.47

## GARTH COWLEY

07/09	07/10	2469216JF36AB3J88	SPOKEO *8006994264 800-699-4264 CA	\$0.95
07/15	07/16	2439900JM8JT2RA2X	BEST BUY 00004960 RIVERDALE UT	\$379.99

TOTAL XXXXXXXXXXXXX5345 \$380.94

## LISA GOSLINE

06/29	07/01	2494301J609FMZXWJ	THE HOME DEPOT #4411 OGDEN UT	\$6,092.10
06/30	07/01	2444500J7BLRJGDK9	WM SUPERCENTER #2921 HARRISVILLE UT	\$292.26
06/30	07/01	2444500J7HEZHGVZA	DX ENGINEERING 8000 800-777-0703 OH	\$1,524.75
06/30	07/01	2449215J6LR44PYL4	ED LOCKS SECURITY 134-773-4955 NY	\$2,495.00
07/01	07/02	2490641J75XJQ2TM7	DJI Drones 818-2350789 DE	\$2,126.00
07/02	07/04	7444500J9BLTKKA9H	WM SUPERCENTER #2921 HARRISVILLE CREDIT	-\$8.92
07/03	07/05	7444500JAHF48MZ4T	DX ENGINEERING 8000 TALLMADGE OH CREDIT	-\$116.72
07/12	07/14	2444500JKHEYT3Y2J	DX ENGINEERING 8000 800-777-0703 OH	\$101.89
07/22	07/23	2449215JWLR658DB	ED LOCKS SECURITY 134-773-4955 NY	\$96.35
07/30	07/31	2420429K401SWTWYA	Starlink Internet 310-6829683 CA	\$140.00

TOTAL XXXXXXXXXXXXX5568 \$12,742.71

## TRACY SUTHERLAND

07/02	07/03	2494300J80ANG4EPW	SHERWIN WILLIAMS 708453 OGDEN UT	\$27.63
07/09	07/10	2494300JF0EDZBY7A	SHERWIN WILLIAMS 708453 OGDEN UT	\$19.49
07/10	07/11	2494300JG0EZNTV0Z	SHERWIN WILLIAMS 708453 OGDEN UT	\$404.28
07/10	07/12	2494301JH09FETS1A	THE HOME DEPOT #4411 OGDEN UT	\$70.91
07/15	07/16	2494300JM0HPXMQ68	SHERWIN WILLIAMS 708453 OGDEN UT	\$57.99

CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/15	07/17	2463923JNS66FQ8QT	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$74.50
07/18	07/21	2494301JT09FEAWJB	THE HOME DEPOT #4411 OGDEN UT	\$21.96
07/19	07/21	2494301JS09FE2HDY	THE HOME DEPOT #4411 OGDEN UT	\$8.50
07/22	07/23	2494300JW0MK0ATXE	SHERWIN WILLIAMS 708453 OGDEN UT	\$399.90
07/22	07/23	2494300JW0MK0ATX6	SHERWIN WILLIAMS 708453 OGDEN UT	\$192.17
07/23	07/24	2423168JY137QRA6Y	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$6.99
07/29	07/30	2475542K43HPL25L5	PETERSON PLUMBING SUPPLY OGDEN UT	\$30.99
07/29	07/31	2494301K409FEB3VG	THE HOME DEPOT #4411 OGDEN UT	\$10.98

TOTAL XXXXXXXXXXXXX5782 \$1,326.29

SCOTT WORRELL

07/03	07/04	2476790J9SEY8AJ2S	(PC) 5349 ROYAL 801-6216730 UT	\$36.98
07/03	07/04	2476790J9SEY8AJ32	(PC) 5349 ROYAL 801-6216730 UT	\$375.43
07/11	07/12	2476790JHVT178YJJ5	(PC) 5349 ROYAL 801-6216730 UT	\$355.02
07/12	07/14	2444500JJ8R135Z2W	CODALE ELECTRIC-OGDEN OGDEN UT	\$310.25
07/15	07/17	2438795JNS66GW3SK	STATE TRAILER SUPPLY OGDE801-3340700 UT	\$50.98
07/15	07/17	2494301JN09FEB8X5	THE HOME DEPOT #4411 OGDEN UT	\$20.21
07/16	07/17	2444500JN8PZ81DH8	CODALE ELECTRIC-OGDEN OGDEN UT	\$437.48
07/16	07/17	2476790JNWKVL510N	(PC) 5353 CED 801-6216560 UT	\$57.00
07/17	07/18	2444500JP8PZ2FYJS	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,164.90
07/17	07/18	2476790JPWTBF5721	(PC) 5349 ROYAL 801-6216730 UT	\$566.99
07/17	07/18	2476790JPWTBF5729	(PC) 5349 ROYAL 801-6216730 UT	\$964.13
07/19	07/21	2444500JT8R09THDX	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$218.74
07/22	07/23	2476790JW0GMFL0DK	(PC) 5349 ROYAL 801-6216730 UT	\$68.54
07/22	07/23	2476790JW0GMFL0ED	(PC) 5349 ROYAL 801-6216730 UT	\$65.03
07/22	07/23	2476790JW0GMFL0E5	(PC) 5349 ROYAL 801-6216730 UT	\$65.03
07/25	07/26	2476790JZ11AY9KQ1	(PC) 5353 CED 801-6216560 UT	\$18.96
07/25	07/26	2476790JZ11AY9ND0	(PC) 5349 ROYAL 801-6216730 UT	\$94.50

TOTAL XXXXXXXXXXXXX5808 \$4,870.17

WYATT ANDERSON

07/02	07/03	2475542J93HFLJGLM	PETERSON PLUMBING SUPPLY OGDEN UT	\$92.72
07/02	07/03	2475542J93HFLJGMD	PETERSON PLUMBING SUPPLY OGDEN UT	\$41.87
07/02	07/03	2475542J93HFLJGM7	PETERSON PLUMBING SUPPLY OGDEN UT	\$27.33
07/03	07/04	2475542JA3HFX420H	PETERSON PLUMBING SUPPLY OGDEN UT	\$37.83
07/03	07/04	2475542JA3HFX421J	PETERSON PLUMBING SUPPLY OGDEN UT	\$77.34
07/03	07/04	2475542JA3HFX421S	PETERSON PLUMBING SUPPLY OGDEN UT	\$240.42
07/03	07/04	2475542JA3HFX4222	PETERSON PLUMBING SUPPLY OGDEN UT	\$76.53
07/08	07/09	2475542JF3HHBH66M	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.23
07/09	07/10	2471705JF7KXPGX8W	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$59.36
07/09	07/10	2475542JG3HHMN8NL	PETERSON PLUMBING SUPPLY OGDEN UT	\$115.68
07/10	07/12	2494301JH09FETTY7	THE HOME DEPOT #4411 OGDEN UT	\$30.48
07/12	07/14	2444500JJ8R135Z56	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,060.90
07/12	07/14	2494300JK0GA3DT8X	RSD - OGDEN#21 OGDEN UT	\$258.12
07/12	07/14	2494301JK09FE3P31	THE HOME DEPOT #4411 OGDEN UT	\$21.52
07/11	07/16	7475542JM3HJ9878Z	PETERSON PLUMBING SUPPLY OGDEN U CREDIT	-\$240.42
07/23	07/24	2475542JY3HMOV99V4	PETERSON PLUMBING SUPPLY OGDEN UT	\$103.21
07/29	07/30	2475542K43HPL25M5	PETERSON PLUMBING SUPPLY OGDEN UT	\$15.21
07/30	07/31	2475542K53HPY5H17	PETERSON PLUMBING SUPPLY OGDEN UT	\$36.72

TOTAL XXXXXXXXXXXXX5816 \$2,071.05

BRADLEY CRAGUN

07/03	07/04	2424052JA0HMYAMD1	MOUNTAINLAND SUPPLY OREM UT	\$18.63
07/19	07/21	2469216JT32BKPD0V	DIVISION OF WATER RIGH 801-538-7481 UT	\$500.00
07/22	07/23	2424052JX1275MHTX	MOUNTAINLAND SUPPLY OREM UT	\$72.44
07/22	07/23	2494300JW0MHL456E	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,301.19
07/23	07/24	2401339JX04PSIE5H	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$6.51

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Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX5949		\$1,898.77
CHRISTIE ROWLEY				
07/12	07/14	7455930JJS66K657A	CIT INTERNATIONAL 773-8517 CREDIT	-\$525.00
07/16	07/17	2426979JP01050PXR	JIMMY JOHNS 1425 801-409-9880 UT	\$53.75
TOTAL		XXXXXXXXXXXX7002		\$471.25-
KRISTI CLARK				
07/03	07/03	2469216J931KZ7T4H	AMZN Mktp US*R76YR5MD0 Amzn.com/bill WA	\$5.52
07/03	07/04	2443106J90B0EEDV9	AMAZON.COM*R77GF8ZJ1 SEATTLE WA	\$2.99
07/03	07/04	2469216J9324G98QH	AMZN Mktp US*R72YI2B80 Amzn.com/bill WA	\$5.23
07/10	07/10	2469216JG2XL6VTVK	Amazon.com*RY8UQ83B2 Amzn.com/bill WA	\$58.08
07/10	07/11	2469216JG2XN1TVSYS	AMZN Mktp US*RY6TM0NZ1 Amzn.com/bill WA	\$5.99
07/10	07/11	2469216JG2Y3PRWX8	AMZN Mktp US*RY2CX75Q0 Amzn.com/bill WA	\$5.23
07/10	07/11	2469216JG2Y9JTY6N	AMZN Mktp US*RY02K1EA2 Amzn.com/bill WA	\$5.28
07/11	07/11	2401134JH000EAEB9	AMAZON RET* 112-151107 WWW.AMAZON.CO WA	\$17.55
07/11	07/12	2469216JH2YPWSDW7	AMZN Mktp US*RY67T9QA0 Amzn.com/bill WA	\$7.99
07/11	07/12	2469216JH2YT6KQFB	AMZN Mktp US*RY3HY9P82 Amzn.com/bill WA	\$5.96
07/11	07/12	2469216JH2YYR28QG	AMZN Mktp US*RY6UP5DK0 Amzn.com/bill WA	\$5.99
07/12	07/14	2413746JK01L68RF6	USPS PO 4964950222 OGDEN UT	\$10.10
07/16	07/18	2444500JPEJ5V535F	LITTLE CAESARS 032 OGDEN UT	\$42.16
07/17	07/18	2469216JP30KKGK09Y	Amazon.com*RS90W90M1 Amzn.com/bill WA	\$47.13
07/17	07/18	2469216JP30M0LA7K	AMZN Mktp US*RS57K4P72 Amzn.com/bill WA	\$5.88
07/17	07/18	2469216JP30QE1XPZ	AMZN Mktp US*RS2SH6BM0 Amzn.com/bill WA	\$6.87
07/17	07/18	2469216JP30Q8HH2S	AMZN Mktp US*RS1KU7BT0 Amzn.com/bill WA	\$6.09
07/18	07/19	2469216JR31KL9W4L	AMZN Mktp US*RS40C2RQ0 Amzn.com/bill WA	\$6.14
07/25	07/25	2443106JZ0NT5RMB4	AMAZON.COM*RJ75L2S51 SEATTLE WA	\$52.46
07/28	07/29	2469216K230JJPR6P	AMAZON MKTPL*RV4SA2HD2 Amzn.com/bill WA	\$9.99
07/29	07/30	2469216K331QVQE90	AMZN Mktp US*RV1ZJ8K92 Amzn.com/bill WA	\$10.15
07/30	07/31	2469216K431SNTJF2	AMZN Mktp US*RV8AE8X91 Amzn.com/bill WA	\$5.99
07/30	07/31	2469216K4321KYP40	AMZN Mktp US*RV2203VY1 Amzn.com/bill WA	\$5.48
07/30	07/31	2469216K4321P0GDE	AMZN Mktp US*RV5S18VZ1 Amzn.com/bill WA	\$5.50
07/30	07/31	2469216K4322R212K	AMZN Mktp US*RV8LS2MY1 Amzn.com/bill WA	\$7.99
07/30	07/31	2469216K4328QM66R	AMZN Mktp US*RV6XC9531 Amzn.com/bill WA	\$5.24
07/31	07/31	2443106K50S4KN2GM	AMAZON.COM*RV5452KE0 SEATTLE WA	\$8.99
07/31	07/31	2443106K50S4LLT5	AMAZON.COM*RF17L7CJ2 SEATTLE WA	\$9.57
TOTAL		XXXXXXXXXXXX7010		\$371.54
CLERK AUDITOR				
07/01	07/02	2413746J75SEYQ4WF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
07/01	07/02	2413746J78R6J7WKK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
07/02	07/03	2413746J88R51R4NQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
07/02	07/03	2413746J88R51R4W2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
07/03	07/04	2413746J95SFVNBWB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
07/05	07/07	2413746JB8R34M6RJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
07/05	07/07	2413746JB8R34M6SV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
07/08	07/09	2413746JE5SEWN9JL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
07/08	07/09	2413746JE8R30S5LD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
07/10	07/11	2413746JG8R3JXQZF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
07/10	07/11	2413746JHHEZH423	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
07/11	07/12	2413746JH8R43MLG8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
07/11	07/12	2413746JH8R43MLMY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
07/11	07/12	2413746JH8R43MLPZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
07/11	07/12	2413746JH8R43MLSK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
07/11	07/12	2413746JJHF0VW47R	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
07/12	07/14	2413746JJ8R5GH2PF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
07/12	07/14	2413746JJ8R5GH2TH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/12	07/14	2413746JKHF14QEJ0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
07/15	07/16	2413746JM8R4L26GP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
07/16	07/17	2413746JN8R3QEE0R	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
07/17	07/18	2413746JP5SEXZF27	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
07/17	07/18	2413746JRHFOEHBV2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
07/18	07/19	2413746JTHF0HDPAZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
07/19	07/21	2413746JSHF0VTYYS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
07/19	07/21	2413746JT8R4N3DZJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
07/22	07/23	2413746JW5SE8D63X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
07/23	07/24	2413746JX8R27MGHQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
07/25	07/26	2413746JZ8R3QHSHZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
07/25	07/26	2413746K0HEZJD6MV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
07/26	07/28	2413746K08R4ZVVER	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
07/26	07/28	2413746K1HF13Z258	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
07/29	07/30	2413746K38R20VVWJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
07/29	07/30	2413746K4HF0JBN53	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
07/30	07/31	2413746K48R2NQW2W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
TOTAL		XXXXXXXXXXXX7531	\$881.15	
REBECCA ADAMS				
07/02	07/03	2469216J830YVX6F2	AMAZON MKTPL*RC1K24YG1 Amzn.com/bill WA	\$31.66
TOTAL		XXXXXXXXXXXX0147	\$31.66	
JESSIKA CLARK				
07/12	07/14	2479338JJ00F2FHG1	Mailchimp 678-9990141 GA	\$230.00
07/14	07/15	2420429JL0111K8QP	FACEBK *R3XX85LM72 650-5434800 CA	\$5.59
07/14	07/15	2420429JL0174PGS3	FACEBK *977W65QM72 650-5434800 CA	\$3.32
07/23	07/23	2420429JW014068NF	FACEBK *6YVWK5QM72 650-5434800 CA	\$50.00
TOTAL		XXXXXXXXXXXX1962	\$288.91	
KRISTALYN DEVRIES				
07/01	07/02	2469216J830PG3MP0	AMAZON MKTPL*RC8A21W12 Amzn.com/bill WA	\$4.99
07/02	07/03	2401134J8001VMMGZ	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$336.11
07/04	07/04	2469216JA32QXNKX5	Amazon.com*R79Z84AD2 Amzn.com/bill WA	\$94.47
07/09	07/10	2422638JG00PVWTAH	WAL-MART #3789 OGDEN UT	\$57.03
07/09	07/10	2426979JG00ZA5FOP	JIMMY JOHNS 1425 801-409-9880 UT	\$119.55
07/10	07/11	2469216JG2XZBVJ2Q	AMZN Mktpl US*RY4L16JY1 Amzn.com/bill WA	\$34.97
07/12	07/14	2413746JJEJ9LQbfd	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$65.67
07/14	07/15	2401134JL001X00LE	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
07/14	07/15	2443106JL0H0Q35X1	AMAZON.COM*RS1NR1FE0 SEATTLE WA	\$14.24
07/14	07/15	2469216JL2Y9DDDHT	AMAZON MKTPL*RS7NR9FE0 Amzn.com/bill WA	\$15.99
07/15	07/16	2405522JM0VM444ZV	KNOX COMPANY INC 623-687-2300 AZ	\$1,023.00
07/15	07/18	2419880JPQET7K522	APA 3124319100 IL	\$122.58
07/17	07/19	2419880JRQESVHVPR	APA 3124319100 IL	\$590.82
07/19	07/21	2413746JS01GVJTYH	USPS PO 4964980221 OGDEN UT	\$21.18
07/19	07/21	2494300JS0L68VRXF	COSTCO WHSE #0770 SOUTH OGDEN UT	\$105.93
07/24	07/25	2475542JZ4NY2Y4ZE	HILTON HOTELS 502-5853200 KY	\$463.58
07/25	07/26	2401134JZ0021JARB	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
07/25	07/26	2480197K014TZHLWJ	PACIFIC OFFICE AUTOMATIO 503-601-2228 OR	\$363.00
07/27	07/28	2469216K12ZKQ79BQ	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$160.08
07/26	07/30	2419880K3QGZN5FEP	APA 3124319100 IL	\$288.78
07/29	07/30	7460905K3000F5V1J	QR-CODE-GENERATOR.COM BIELEFELD DF	\$205.79
07/30	07/31	2469216K432BFKH4R	SQ *J.DAWGS RIVERDALE Riverdale UT	\$105.00
TOTAL		XXXXXXXXXXXX2408	\$4,444.65	
ASHTON WILSON				

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/08	07/09	2401339JE01L3ZDE5	WSU TICKET OFFICE 801-6266352 UT	\$240.00
07/09	07/10	2469216JF2XEESM7J	4IMPRINT, INC 4IMPRINT.COM WI	\$442.41
07/19	07/21	2422638JS01198AZH	WAL-MART #2921 HARRISVILLE UT	\$72.80
07/19	07/21	2469216JS32RHQSJV	AMZN Mktpl US*RS19H9RT2 Amzn.com/bill WA	\$98.99
07/20	07/21	2469216JS335QZ33E	AMZN Mktpl US*RJ0BK3CO2 Amzn.com/bill WA	\$40.55
07/22	07/23	2469216JW357KLX43	AMZN Mktpl US*RJ56U0QT0 Amzn.com/bill WA	\$50.95
07/23	07/24	2469216JX36054G3L	AMAZON MKTPL*RJ0T00KA0 Amzn.com/bill WA	\$462.74
07/24	07/25	2405523JY13GVFAD1	WALMART.COM 800-925-6278 AR	\$65.96
07/24	07/25	2405523JY13GV3J0V	WALMART.COM 800-925-6278 AR	\$28.96
07/26	07/28	7469216K02Z5DDJQT	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$23.90
07/26	07/28	7469216K02Z5XK402	AMZN Mktpl US Amzn.com/bill WA CREDIT	-\$98.99
07/27	07/28	2444500K2BLT0AW7S	WM SUPERCENTER #3789 OGDEN UT	\$4.44
07/29	07/30	2469216K331FV8SZ2	AMAZON MKTPL*RV6NX5BA0 Amzn.com/bill WA	\$79.98

TOTAL XXXXXXXXXXXXX2416 \$1,464.89

## CANDACE KIDMAN

07/22	07/23	2469216JW353G5VBW	SQ *SWEET SISTERS BAKERY gosq.com UT	\$98.88
07/29	07/30	2449216K40007PDM5	WWW.UTAHJIVE.COM HTTPSWWW.UTAH UT	\$798.80
07/30	07/31	2449215K40DZK7R95	UU COMMUTER SVS WEB PMT 801-585-6415 UT	\$55.00

TOTAL XXXXXXXXXXXXX2523 \$952.68

## MIKENZEE HEIDRICH

06/30	07/01	7469216J62ZH9HBDL	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$58.00
06/30	07/01	7469216J62ZKA3BF0	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$58.00
06/30	07/01	7469216J62ZKKZSFN	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$58.00
07/04	07/04	2469216JA32E0G29D	AMZN Mktpl US*R78B35AQ2 Amzn.com/bill WA	\$163.96
07/07	07/07	2411641JDLP71HE0T	SCRIBD 587534587 SCRIBD.COM CA	\$12.86
07/07	07/08	2469216JD354Q8FE2	AMAZON MKTPL*R79YY9242 Amzn.com/bill WA	\$18.36
07/11	07/12	2449216JJ00027E8N	STICKER MULE STICKERMULE.C NY	\$113.00
07/11	07/12	2469216JH2YRZ1IGYZ	AMAZON MKTPL*RY50D2QR0 Amzn.com/bill WA	\$112.71
07/12	07/12	2469216JJ2Z5M5AKG	AMZN Mktpl US*RY6TJ5XO1 Amzn.com/bill WA	\$1,960.10
07/12	07/12	2469216JJ2Z72V72X	AMAZON MKTPL*RY99V0V51 Amzn.com/bill WA	\$122.20
07/12	07/12	2469216JJ2Z740ZZN	AMAZON MKTPL*RY06A9VL1 Amzn.com/bill WA	\$79.98
07/12	07/14	2469216JJ2ZFKM245	AMAZON MKTPL*RY81P3KE0 Amzn.com/bill WA	\$62.50
07/16	07/16	2443106JN0HRX5F2K	AMAZON.COM*RS03S1160 SEATTLE WA	\$22.74

TOTAL XXXXXXXXXXXXX2531 \$2,494.41

## ZACHARY DICKERSON

07/08	07/09	2422638JF00NYDRW8	SAMSCLUB #6684 OGDEN UT	\$16.02
07/09	07/11	2442733JGLM8KFVYY	MACEYS OGDEN OGDEN UT	\$194.63
07/10	07/11	2422638JG00RKR0WZ	SAMS CLUB#6684 RIVERDALE UT	\$33.77
07/17	07/19	2442733JRLM8M5RME	MACEYS OGDEN OGDEN UT	\$0.99
07/22	07/23	2469216JW35138TIA	SQ *SWEET SISTERS BAKERY gosq.com UT	\$600.49
07/25	07/28	2442733K0LM8NX5BM	MACEYS OGDEN OGDEN UT	\$33.09
07/26	07/28	2444500K1BLRMSP04	SAMS CLUB #6684 RIVERDALE UT	\$10.39
07/26	07/28	2444500K1BLRMSP5S	SAMS CLUB #6684 RIVERDALE UT	\$31.02
07/26	07/28	2444500K1BLRMSP83	SAMS CLUB #6684 RIVERDALE UT	\$87.50
07/26	07/29	2473334K20EXFV42N	OCEAN MART ROY UT	\$13.55

TOTAL XXXXXXXXXXXXX3323 \$1,021.45

## KAYLA CARRUTH

07/10	07/11	2444500JH00YN6BQY	DOLLAR TREE RIVERDALE UT	\$293.75
07/19	07/21	2469216JT32AL9YAK	AMAZON MKTPL*RS4VQ22B1 Amzn.com/bill WA	\$43.66
07/20	07/21	2469216JS33LWDEQF	AMAZON MKTPL*RJ8J51E10 Amzn.com/bill WA	\$32.58

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	3802		\$369.99
HEIDI GREATHOUSE				
07/17	07/19	2400097JRWWB18Z0N	BUTTONMAKERS.NET 314-3297088 MO	\$106.00
07/18	07/19	2469216JR31HBQRZB	AMAZON MKTPL*RS28Y1I20 Amzn.com/bill WA	\$33.94
07/19	07/21	2469216JT32AKSX49	AMAZON MKTPL*RS64E77I2 Amzn.com/bill WA	\$114.24
07/19	07/21	2469216JT32B1T9T2	AMAZON MKTPL*RS6LM19G2 Amzn.com/bill WA	\$263.67
TOTAL	XXXXXXXXXXXX	3810		\$517.85
HEIDI MILLER				
07/08	07/09	2401134JE001DZGKJ	UNIQUOTE.COM HTTPSWWW.UNIQ NY	\$60.00
07/09	07/10	2420429JF00QK6YKG	FACEBK *LBSBA68YA2 650-5434800 CA	\$224.67
07/09	07/10	2420429JF02KED13F	FACEBK *N462J5UXA2 650-5434800 CA	\$33.87
07/12	07/14	7408342JJ000BPHEZ	LATER.COM VANCOUVER CD	\$180.00
07/16	07/18	2401339JP03QL80S5	WEBER STATE COPY & PRINT I OGDEN UT	\$715.50
07/17	07/18	2490641JP5YN6QK1N	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$128.73
07/21	07/22	2420429JV00FGG9V0	FACEBK *HNDP46UXA2 650-5434800 CA	\$400.00
07/29	07/30	2420429K303APBRYV	STK*Shutterstock 866-6633954 NY	\$21.45
TOTAL	XXXXXXXXXXXX	3828		\$1,764.22
MICHELLE LE				
07/26	07/29	2471705K2TQ6L2B7Y 10/25/24	DELTA AIR 0062255269817800-2211212 CA LE/MICHELLE MAR	\$436.95
		1 DL E	SALT LAKE CITY NASHVILLE	
		2 DL E	NASHVILLE SALT LAKE CITY	
07/26	07/29	2471705K2TQ6L2B8E 10/25/24	DELTA AIR 0062255269819800-2211212 CA MAW/NICOLE E	\$436.95
		1 DL E	SALT LAKE CITY NASHVILLE	
		2 DL E	NASHVILLE SALT LAKE CITY	
07/26	07/29	2471705K2TQ6L2B86 10/25/24	DELTA AIR 0062255269821800-2211212 CA CARTER/AMY VIRG	\$436.95
		1 DL E	SALT LAKE CITY NASHVILLE	
		2 DL E	NASHVILLE SALT LAKE CITY	
07/26	07/29	2471705K2TQ6L2B90 10/25/24	DELTA AIR 0062255269818800-2211212 CA SIERRA/CLAUDIA	\$436.95
		1 DL E	SALT LAKE CITY NASHVILLE	
		2 DL E	NASHVILLE SALT LAKE CITY	
07/26	07/29	2471705K2TQ6L2B98 10/25/24	DELTA AIR 0062255269820800-2211212 CA SULLENGER/INGER	\$436.95
		1 DL E	SALT LAKE CITY NASHVILLE	
		2 DL E	NASHVILLE SALT LAKE CITY	
TOTAL	XXXXXXXXXXXX	3836		\$2,184.75
MARIKO ROLLINS				
06/30	07/01	2469216J62ZFFLQ8F	AMAZON MKTPL*RC6OP6651 Amzn.com/bill WA	\$103.88
07/02	07/03	2469216J830W0BMFK	AMAZON MKTPL*R74XT4120 Amzn.com/bill WA	\$123.25
07/03	07/04	2469216J931XGB0SA	AMAZON MKTPL*R75P96N32 Amzn.com/bill WA	\$51.78
07/06	07/07	2469216JQ345F4EPZ	AMAZON MKTPL*R79Z32H11 Amzn.com/bill WA	\$45.78
07/06	07/07	2469216JQ345MB7EY	AMAZON MKTPL*R70HO7HN2 Amzn.com/bill WA	\$77.97
07/11	07/12	2469216JH2YX8LFXV	AMZN Mktp US*RY0JZ16R0 Amzn.com/bill WA	\$135.00
07/16	07/18	2469216JP30Q2Q4QV	MICHAELS STORES 2866 RIVERDALE UT	\$79.98
07/25	07/26	2469216JZ2YAETWKV	AMZN Mktp US*RV6HM94I2 Amzn.com/bill WA	\$224.00
07/26	07/28	2469216K02YVSJV55	AMAZON MKTPL*RV4EV03B2 Amzn.com/bill WA	\$82.06
TOTAL	XXXXXXXXXXXX	4008		\$923.70

CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOM PAYNE				
07/11	07/12	2424760JH8R242Q4F	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$2,232.20
07/26	07/28	2443105K10GF1PRLH	NAPA STORE 3820020 OGDEN UT	\$14.03
07/26	07/28	2494301K109FDZYP3	THE HOME DEPOT #4411 OGDEN UT	\$59.70
TOTAL		XXXXXXXXXXXX4362	\$2,305.93	
KIMBERLY SALAS				
07/02	07/03	2413746J901FT4E3L	USPS PO 4964950222 OGDEN UT	\$106.00
07/21	07/22	2469216JV344KG1YJ	Amazon.com*RJ1AF24J1 Amzn.com/bill WA	\$19.99
07/21	07/22	2469216JV344MPMNL	AMAZON MKTPL*RJ9D694O1 Amzn.com/bill WA	\$91.41
07/21	07/22	2479338JV00QNK9QL	Canva* 04219-47779532 737-2853388 DE	\$29.99
TOTAL		XXXXXXXXXXXX4370	\$247.39	
ANDREA BEADLES				
07/01	07/03	2469216J83119GPFL	OGDEN CITY UTIL WEB 801-629-8606 UT	\$384.45
07/04	07/05	2401134JA001RE2PD	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
07/04	07/05	2469216JA32N27S4Y	BUREAU OF CRIMINAL ID 801-281-5081 UT	\$100.00
07/05	07/09	2478671JES66DSPAA	ZERMATT RESORT HOTEL MIDWAY UT	\$209.62
07/05	07/09	2478671JES66DSP9S	ZERMATT RESORT HOTEL MIDWAY UT	\$209.62
07/08	07/09	2449215JELS8SHYRT	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$268.57
07/08	07/09	2449215JEMN6WE4XQ	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$21.38
07/15	07/16	2403629JMLVAT10GT	VISTAPRINT 866-207-4955 MA	\$84.21
07/15	07/16	2449216JM000VRW6Z	UTAH NONPR* UT WWW.UTAHNONPR UT	\$200.00
07/15	07/17	2469216JN2ZMPGWZ8	OGDEN CITY UTIL WEB 801-629-8606 UT	\$123.57
07/18	07/19	2444500JR5SQJ9A2W	4TE* WEBER CO SERVICE FEE OGDEN UT	\$2.04
07/18	07/19	2444500JR5SQJ9A5G	WEBER CO UT RECORDER POS OGDEN UT	\$80.00
07/29	07/31	2469216K431YMFHLG	OGDEN CITY UTIL WEB 801-629-8606 UT	\$400.65
TOTAL		XXXXXXXXXXXX4594	\$2,101.26	
JENNIFER ERICKSON				
06/30	07/01	2469216J62ZDSRRLD	AMAZON MKTPL*RC5BS86H1 Amzn.com/bill WA	\$106.11
07/18	07/21	2478930JTX1EPWZ9Y	OTC.BRANDS *800-875-8480800-2280475 NE	\$198.86
TOTAL		XXXXXXXXXXXX5245	\$304.97	
VALERIE LOPEZ				
06/28	07/01	2414166J60FVVFTD0	FASTSIGNS OF OGDEN RIVERDALE UT	\$2,255.00
TOTAL		XXXXXXXXXXXX5435	\$2,255.00	
MATTHEW WARD				
07/09	07/10	2449216JF0011PQ49	CROWN PROMOTION WWW.CROWNPRM UT	\$1,121.63
07/11	07/14	2469216JJ2ZLM9TNH	THE HOME DEPOT 4411 OGDEN UT	\$262.10
07/11	07/14	2469216JJ2ZLM9T58	THE HOME DEPOT 4411 OGDEN UT	\$99.00
07/11	07/14	2494301JJ09FEEA26	THE HOME DEPOT #4411 OGDEN UT	\$54.44
07/11	07/14	7494301JJ09FEE7WF	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$118.00
07/12	07/14	2427539JJS66D3BRP	RECON ROBOTICS 952-9355515 MN	\$120.00
07/12	07/14	2427539JJS66D3BR8	RECON ROBOTICS 952-9355515 MN	\$360.00
07/22	07/24	2449216JX000MEJN4	PUBLIC AGENCY TRAINING WWW.PATC.C CREDIT	-\$1,300.00
07/27	07/28	2469216K12ZBT9XDF	OWTC-CASHIER 801-627-8300 UT	\$150.00
07/29	07/30	2475542K3JN0G64XW	GREAT HARVEST BREAD CO 801-3946800 UT	\$933.30
TOTAL		XXXXXXXXXXXX5559	\$1,682.47	

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KEVIN WALKER				
07/15	07/17	2454093JN0V0KA405	FARR'S JEWELRY INC. OGDEN UT	\$139.99
TOTAL		XXXXXXXXXXXX6318	\$139.99	
MARK MARIGONI				
07/01	07/02	2413746J801H8SJ5H	USPS PO 4964950222 OGDEN UT	\$11.40
07/08	07/09	2413746JF01FD9J28	USPS PO 4964950222 OGDEN UT	\$8.95
07/15	07/16	2413746JN01F90GGN	USPS PO 4964950222 OGDEN UT	\$5.70
07/18	07/19	2413746JT01F7RH9B	USPS PO 4964950222 OGDEN UT	\$11.40
07/22	07/23	2413746JX01EFFWJD	USPS PO 4964950222 OGDEN UT	\$8.95
07/25	07/26	2413746K001HHLHR8	USPS PO 4964950222 OGDEN UT	\$5.70
07/29	07/30	2413746K401EMG39T	USPS PO 4964950222 OGDEN UT	\$5.70
TOTAL		XXXXXXXXXXXX6938	\$57.80	
KATIE O'BLENNIS				
07/08	07/09	2449216JE000HBG74	WWW.UTAHSHRM.ORG HTTPSWWW.UTAH UT	\$580.87
TOTAL		XXXXXXXXXXXX8017	\$580.87	
DAYNA SWEETEN				
07/08	07/09	2444500JFBLP25NWR	WM SUPERCENTER #3789 OGDEN UT	\$29.94
TOTAL		XXXXXXXXXXXX8330	\$29.94	
TY DALEY				
07/01	07/03	2469216J8317MQXW8	THE HOME DEPOT 4411 OGDEN UT	\$87.65
07/02	07/04	2494301J909FFBWBK	THE HOME DEPOT #4411 OGDEN UT	\$42.91
07/23	07/25	2463923JYS66L8AEA	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$594.94
07/29	07/31	2463923K4S66LPNTS	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$5.90
TOTAL		XXXXXXXXXXXX8652	\$731.40	
PHOEBE CARTER				
07/02	07/04	2480197J90H4TX7A2	HARDROCK HOTEL SD SAN DIEGO CA	\$1,573.85
07/02	07/04	2480197J90H4TX79G	HARDROCK HOTEL SD SAN DIEGO CA	\$1,573.85
07/03	07/04	2405523J90H6H7MHH	WESTIN SAN DIEGO SAN DIEGO CA	\$1,662.25
07/30	07/31	2442733K4MHD1Q5D8	HARMONS - ROY ROY UT	\$414.00
07/30	07/31	2442733K4MHD1Q5G3	HARMONS - ROY ROY UT	\$762.00
TOTAL		XXXXXXXXXXXX9023	\$5,985.95	
ANN ALLRED				
07/02	07/03	2469216J831ERBNEN	IN *ALL IN STITCHES INC OGDEN UT	\$158.75
07/02	07/05	7413746JA01TM190E	TRACTOR SUPPLY CO #1951 WEST HAVE CREDIT	-\$64.99
07/08	07/09	2469216JE35MX9LAH	AMAZON MKTPL*R72891UR2 Amzn.com/bill WA	\$186.40
07/12	07/14	2413746JK2XHM79K5	OFFICEMAX/DEPOT 6459 OGDEN UT	\$5.69
07/12	07/14	2494300JK0GAWNFDL	COSTCO WHSE #0770 SOUTH OGDEN UT	\$136.94
07/15	07/16	2480197JN0W63HVJB	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$567.45
07/16	07/17	2405523JP0X29JR9M	C-A-L RANCH STORES #09 FARR WEST UT	\$86.99
07/26	07/28	2469216K02Z6P67Y9	AMAZON MKTPL*RV42R5JC0 Amzn.com/bill WA	\$43.99
07/27	07/28	2469216K12ZGBDS3R	AMZN Mktpl US*RV59E7A30 Amzn.com/bill WA	\$20.99
07/28	07/28	2469216K2305WDEVY	AMAZON MKTPL*RV0QQ6VB2 Amzn.com/bill WA	\$61.89
TOTAL		XXXXXXXXXXXX9841	\$1,204.10	



CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
NICK DAVIS				
07/02	07/03	2469216J83164W3F5	SQ *ATTENTION TO DETAIL Ogden UT	\$150.00
07/03	07/05	2449398JA04YT648V	EWING IRRIGATION PRD 67 ROY UT	\$79.15
07/17	07/19	2494301JR09FEG6YS	THE HOME DEPOT #4411 OGDEN UT	\$17.97
07/26	07/28	2449398K10B6KJ171	EWING IRRIGATION PRD 67 ROY UT	\$5.18
TOTAL		XXXXXXXXXXXX0419	\$252.30	
ASHLYNN TUCKETT				
07/17	07/18	2444500JRBRLR68GJ0	WM SUPERCENTER #3789 OGDEN UT	\$95.66
07/17	07/19	2400097JRWWAYPQWW	HUG-HES CAFE SOUTH OGD 801-4790071 UT	\$236.40
TOTAL		XXXXXXXXXXXX3116	\$332.06	
DOMINIC MATTHEWS				
07/12	07/14	2469216JK2XNBHGB3	THE HOME DEPOT 4411 OGDEN UT	\$292.80
07/12	07/14	2469216JK2XNBHGH9	THE HOME DEPOT 4411 OGDEN UT	\$280.80
07/12	07/14	2494301JK09FE3PVR	THE HOME DEPOT #4411 OGDEN UT	\$65.92
07/17	07/19	2463923JRS66FJQPB	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$296.75
TOTAL		XXXXXXXXXXXX5907	\$936.27	
GARALEEN PARKS				
07/11	07/12	2469216JH2YT4RM5S	AMZN Mktpl US*RY7HP1PQ2 Amzn.com/bill WA	\$596.64
07/11	07/12	2469216JH2YZWVBLJ	AMZN Mktpl US*RY4TW5DI0 Amzn.com/bill WA	\$596.64
07/11	07/12	2471705JJ4DQG3ZBR	TLF*LUND FLORAL OGDEN UT	\$114.95
07/12	07/14	2449215JLXL9FXJP	SWEETWATER SOUND 260-432-8176 IN	\$1,179.70
07/15	07/16	7449215JMLW6K60ZS	SWEETWATER SOUND 26043281 CREDIT	-\$79.75
07/15	07/16	2469216JM2Z5L6GL3	AMZN Mktpl US*RS9MW8OQ2 Amzn.com/bill WA	\$299.56
07/17	07/18	2469216JP30ZFYWZY	AMAZON MKTPL*RS5IC8220 Amzn.com/bill WA	\$534.72
07/26	07/28	2401134KI000GDJ6M	AV NOW INC. HTTPSWWW.AVNO CA	\$183.03
07/29	07/29	2469216K3311QBQP5	Amazon.com*RV51V8DN2 Amzn.com/bill WA	\$13.08
07/29	07/30	2469216K331D82Y2Q	AMZN Mktpl US*RV8WJ7K92 Amzn.com/bill WA	\$247.92
07/30	07/30	2469216K431RNH7D9	AMZN Mktpl US*RV1XF1UI2 Amzn.com/bill WA	\$52.99
07/30	07/30	2469216K431T8FJEF	AMAZON MKTPL*RV4NH0Q50 Amzn.com/bill WA	\$17.98
TOTAL		XXXXXXXXXXXX6301	\$3,757.46	
CALEB MORRIS				
07/07	07/08	2401134JD001LDV9P	AMAZON RET* WCTS 63000 WWW.AMAZON.CO WA	\$390.60
07/07	07/08	2469216JD3545740L	AMAZON MKTPL*R75O30202 Amzn.com/bill WA	\$19.98
07/10	07/11	2475542JHJMV0HD7K	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$547.27
07/15	07/16	2469216JM2Z5XKP9N	AMZN Mktpl US*RS7OS2OS2 Amzn.com/bill WA	\$115.98
07/16	07/17	2475542JPMWTRDEY	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$20.10
07/16	07/17	2475542JPMWTRDFED	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$93.66
07/16	07/17	2475542JPMWTRDFZ	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$34.59
07/17	07/18	2475542JRJM388S0	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$34.59
07/18	07/19	2475542JTJMXQTS30	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$57.50
07/20	07/21	2469216JS33GBGD12	AMAZON MKTPL*RS36C8YC1 Amzn.com/bill WA	\$111.92
07/24	07/25	2469216JY2XLT30HS	AMAZON MKTPL*RJ6Q046F1 Amzn.com/bill WA	\$33.75
07/25	07/26	2469216JZ2Y19JWHG	AMAZON MKTPL*RV6XB1OE0 Amzn.com/bill WA	\$87.06
07/26	07/28	2401134K0001ESAG6	AMAZON RET* WCTS 64004 WWW.AMAZON.CO WA	\$275.49
07/26	07/28	2401134K000254AKN	AMAZON RETA* RV7V31AE2 WWW.AMAZON.CO WA	\$332.90
07/28	07/28	2469216K230931QS7	AMAZON MKTPL*RV0AS2ZY1 Amzn.com/bill WA	\$51.90
07/28	07/29	2401134K20013EWQD	AMAZON RETA* RV3AV5NT1 WWW.AMAZON.CO WA	\$30.61
07/28	07/29	2469216K230PQNXQK	Amazon.com*RV0RM3XC0 Amzn.com/bill WA	\$75.15
07/29	07/30	2427539K3S66EM8JM	ZIPP TOOLS LLC 801-9270098 UT	\$719.99
07/30	07/31	2427539K4S66F1EE5	ATCO MANUFACTURING COMPAN770-4247550 GA	\$276.00

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

**TRANSACTIONS (Continued)**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX6764		\$3,409.04
MICHELLE HALACY				
07/18	07/19	2471705JT4DJD2S21	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$64.27
07/18	07/19	2471705JT4DJD2S4W	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$133.94
07/19	07/21	2469216JS32SBWSYY	Amazon.com*RS9XA49CI Amzn.com/bill WA	\$216.42
07/19	07/21	2469216JT32KW14X0	AMZN Mktg US*RS1950IX2 Amzn.com/bill WA	\$29.90
TOTAL		XXXXXXXXXXXX8166		\$444.53
JODI WADE				
07/22	07/23	2449216JW0010XDRY	EXPANDRIVE, INC. HTTPSWWW.EXPA AZ	\$124.80
TOTAL		XXXXXXXXXXXX8455		\$124.80

**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.