

ACCOUNT SUMMARY

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

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a total line: TOTAL XXXXXXXXXXXXX0852 \$309,011.73-

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists various transactions including Verizon, Home Depot, Amazon, and Herc Rentals.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 241031 0 PAGE 1 of 34 11 5134 0000 CPAY 01AA5543

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

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



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

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

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	0878		\$1,047.23
KRISTY BINGHAM				
10/07	10/09	2426979MAEJ8DK53R	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$247.41
TOTAL	XXXXXXXXXXXX	0910		\$247.41
KRISTI-LYN BLAMIRE				
09/30	10/01	2469216M2328PYPP8	AMAZON MKTPL*1C63Q0SO3 Amzn.com/bill WA	\$47.97
10/03	10/06	2470177M6QWQG9DB6	MOUNTAIN WEST VETERINARY 801-6836201 UT	\$254.41
10/04	10/06	2469216M6355NPVM4	AMAZON MKTPL*CQ54H5403 Amzn.com/bill WA	\$49.98
10/14	10/15	2444500MH00XSP80J	DOLLAR TREE RIVERDALE UT	\$53.75
10/23	10/24	2469216MT303Y0MMM	AMAZON MKTPL*8P0AO0D13 Amzn.com/bill WA	\$45.99
10/24	10/25	2469216MS30DTV6BH	Amazon.com*002NX7XK3 Amzn.com/bill WA	\$215.85
10/24	10/25	2469216MS30HWB4XN	Amazon.com*HE8H09CI3 Amzn.com/bill WA	\$11.62
10/25	10/25	2401134MV0015RQ9L	AMAZON RETA* X65SH2ZP3 WWW.AMAZON.CO WA	\$18.03
TOTAL	XXXXXXXXXXXX	0928		\$697.60
TAMMY F BOCKAS				
10/17	10/18	2419304ML05P0TJ9Z	Red Hanger #19 North Ogden UT	\$55.00
10/21	10/22	2422638MR02ZGRQ3N	WAL-MART #2921 HARRISVILLE UT	\$29.70
10/23	10/24	2444500MSBLRLP773	SAMS CLUB #6684 RIVERDALE UT	\$52.58
10/25	10/27	2442733MWLM8VP25M	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$58.09
TOTAL	XXXXXXXXXXXX	0936		\$195.37
GIOVANNA BONELLA				
10/15	10/16	2469216MJ35GS16SA	AMAZON MKTPL*A32K65EN3 Amzn.com/bill WA	\$123.92
10/18	10/20	2469216MM2YTP8FVJ	AMAZON MKTPL*Q55CT2O83 Amzn.com/bill WA	\$30.98
TOTAL	XXXXXXXXXXXX	0944		\$154.90
KASSI L BYBEE				
10/01	10/02	2427539M3S66DK8M1	OLD MILL STORAGE 801-4717137 UT	\$115.00
10/05	10/06	2443106M81ZH9ZVW2	ACE HARDWARE NORTH OGDEN UT	\$40.50
10/14	10/15	2475542MH3VRJSPN5	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$100.00
10/14	10/16	2422899MH0FV75KPV	KOGANE KOREAN KITCHEN SOUTH OGDEN UT	\$114.13
10/20	10/21	2469216MN2XP1SJPZ	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
10/20	10/22	2442733MPLM7PWX3P	MACEYS OGDEN OGDEN UT	\$72.42
10/24	10/27	2403454MV04ZJJ6DT	98967 - WINTER GARAGE SALT LAKE CIT UT	\$8.00
TOTAL	XXXXXXXXXXXX	0969		\$560.05
TERRY CALL				
10/03	10/06	2413746M62XFAJZWW	OFFICEMAX/DEPOT 6459 OGDEN UT	\$41.27
TOTAL	XXXXXXXXXXXX	0977		\$41.27
CATHY D CHRISTENSEN				
10/03	10/04	2411641M534FZ3LMR	CNA SURETY 800-331-6053 SD	\$50.00
10/03	10/04	2411641M534FZ3MFT	CNA SURETY 800-331-6053 SD	\$50.00
10/03	10/04	2411641M534FZ3MR0	CNA SURETY 800-331-6053 SD	\$50.00
10/03	10/04	2469216M534FBQL0L	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
10/08	10/09	2444500MBBLRJXXWZ	WM SUPERCENTER #3789 OGDEN UT	\$20.36
10/08	10/10	2455916MB0GRVDATA	CPCNEUTEK 970-2423312 CO	\$75.00
10/16	10/17	2469216MJ35XG9ZA1	AMAZON MKTPL*BB15D6BG3 Amzn.com/bill WA	\$39.96

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/17	10/18	2469216MK2X9E05DG	AMAZON MKTPL*W75NH5W43 Amzn.com/bill WA	\$165.38
10/17	10/18	2469216ML2XXW99PB	EXPEDIA 72944602788035 EXPEDIA.COM WA	\$857.99
10/17	10/18	2475542MK7Y5QWH81	OGDEN STAMP COMPANY OGDEN UT	\$49.66
10/20	10/21	2469216MN2XQR7SW9	AMAZON MKTPL*1R16317D3 Amzn.com/bill WA	\$670.34
10/22	10/22	2401134MR0016JPF3	AMAZON RETA* M45UU4OQ3 WWW.AMAZON.CO WA	\$14.97
10/23	10/24	2475542MT7LXQW4MR	OGDEN STAMP COMPANY OGDEN UT	\$99.32
10/24	10/24	2401134MS000ELBQ1	AMAZON RETA* ZO9OU0SH3 WWW.AMAZON.CO WA	\$30.99
10/27	10/28	2469216MX33QSGJZX	AMAZON MKTPL*A58B05MA3 Amzn.com/bill WA	\$35.88
10/28	10/29	7411641MY3WAGPBNL	CNA SURETY SIOUX FALLS SD CREDIT	-\$10.00
10/28	10/29	7411641MY3WAGPBNQ	CNA SURETY SIOUX FALLS SD CREDIT	-\$10.00
10/28	10/29	7411641MY3WAGPBNW	CNA SURETY SIOUX FALLS SD CREDIT	-\$10.00

TOTAL XXXXXXXXXXXXXXX1009 \$2,274.85

JEFFREY J CLONIZ

10/03	10/04	2475542M6JNLB6LVV	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$62.88
10/18	10/20	2426979MM013RD4JG	UTAH TANK & TRAILER - UT WEST VALLEY C UT	\$5,550.99
10/22	10/23	2424052MT3NXXW2622	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$1,564.05
10/24	10/25	2424052MV3RWLGG666	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$282.35
10/24	10/27	2463923MVS667YZN	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$32.84

TOTAL XXXXXXXXXXXXXXX1058 \$7,493.11

JACQUE COLE

10/02	10/03	2469216M53432AQQ0	AMAZON MKTPL*EU0P288G3 Amzn.com/bill WA	\$35.97
10/08	10/09	2401339MA01M4QVYJ	NPS-LAYTON LAYTON UT	\$22.18
10/09	10/10	2405522MQ3AMV62F9	CROWN TROPHY & AWARDS clover.com UT	\$54.50
10/10	10/11	2469216MQ30XXXPWJ	UTREAL EST DIV RNWL 801-530-6431 UT	\$330.00
10/10	10/11	2469216MQ316QBFHI	AMAZON MKTPL*U45T20VZ3 Amzn.com/bill WA	\$49.08
10/10	10/11	2469216MQ318A36RL	AMAZON MKTPL*TE0FE8WP3 Amzn.com/bill WA	\$16.98
10/10	10/11	2469216MQ318B61KZ	AMAZON MKTPL*1P1FC1LL3 Amzn.com/bill WA	\$84.48
10/10	10/11	2469216MQ318X4164	AMAZON MKTPL*LH3S443C3 Amzn.com/bill WA	\$27.94
10/15	10/16	2469216MJ35H5SVHL	AMAZON MKTPL*GY6SM7F13 Amzn.com/bill WA	\$36.70
10/15	10/16	7469216MJ35J19Z8D	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$5.99
10/15	10/16	2494300MJ258BPBZK	COSTCO WHSE #0770 SOUTH OGDEN UT	\$65.96
10/16	10/17	2401134MJ002ZN3V9	AMAZON RETA* LA6JS8KV3 WWW.AMAZON.CO WA	\$15.79
10/16	10/17	2469216MJ367WYXE0	AMAZON MKTPL*T85RN8ZN3 Amzn.com/bill WA	\$16.98
10/20	10/21	2469216MN2XKE8VJT	AMAZON MKTPL*7H08U4TP3 Amzn.com/bill WA	\$15.67
10/21	10/22	2469216MP2YDSXTT2	AMAZON MKTPL*XU3MO8983 Amzn.com/bill WA	\$75.68
10/22	10/23	2469216MR2YWP4RHA	UTREAL EST DIV RNWL 801-530-6431 UT	\$330.00
10/22	10/23	2469216MR2YWP4RH4	UTREAL EST DIV RNWL 801-530-6431 UT	\$330.00
10/29	10/30	2401134MZ003Q9WLF	AMAZON RETA* TK26D1MM3 WWW.AMAZON.CO WA	\$9.63

TOTAL XXXXXXXXXXXXXXX1066 \$1,511.55

STEPHEN M COLLIER

10/08	10/09	2405523MB39GVWBFT	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
10/22	10/23	2401134MT000G99L2	GROUND CONTROL SYSTEMS HTTPSWWW.GROU CA	\$1,467.00

TOTAL XXXXXXXXXXXXXXX1074 \$1,562.00

BRIAN COWAN

10/03	10/04	2403629M5MKQFZZ0E	EB *2024 10TH ANNUAL U 801-413-7200 CA	\$108.55
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TOTAL XXXXXXXXXXXXXXX1108 \$108.55

LEWIS R DECKER

09/30	10/01	2471705M250W3PJT9	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$360.00
10/04	10/06	2475542M74E9FYHGD	GRAINGER 800-4724643 IL	\$1,762.45

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/04	10/06	2475542M74E9FYH2Z	GRAINGER 800-4724643 IL	\$440.47
TOTAL		XXXXXXXXXXXXX1124	\$2,562.92	
ASHLEY N EARL				
10/02	10/04	2424760M5EJQTY4ZT	HONEY BUCKET 012-345-6789 WA	\$276.10
10/05	10/06	2403629M7MMEW7V4S	ROCKY MOUNTAIN ATV, INC. 800-336-5437 UT	\$207.93
10/06	10/07	2403629M8LTRG79BZ	WIX.COM 1-415-6399034CA	\$348.00
10/07	10/08	2469216M92YT54WPV	AMAZON MKTPL*PM8Z562M3 Amzn.com/bill WA	\$50.32
10/08	10/09	2469216MA2Z3KX79K	ALSCO INC. 801-393-8655 UT	\$73.74
10/23	10/24	2401134MT002743EE	WIX.COM 1142948859 WWW.WIX.COM CA	\$4.99
10/23	10/24	7469216MS306QPTXY	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$38.36
10/23	10/24	2475542MS3JH5ZW9P	EPIC SPORTS 888-2692440 KS	\$313.28
TOTAL		XXXXXXXXXXXXX1165	\$1,236.00	
KARLENE EBERTH				
10/11	10/13	2422638ME02NS6STQ	WAL-MART #1708 RIVERDALE UT	\$59.86
10/23	10/24	2494300MS29XK68NZ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$99.95
10/29	10/30	2444500N0BLRXZ15T	WM SUPERCENTER #2921 HARRISVILLE UT	\$14.32
TOTAL		XXXXXXXXXXXXX1181	\$174.13	
TODD FERRARIO				
10/01	10/03	2418955M4S6GJ4KK3	SLACKWATER OGDEN OGDEN UT	\$133.75
10/03	10/06	2494301M609FR1YVW	THE HOME DEPOT #4411 OGDEN UT	\$424.97
10/11	10/13	2494301ME09FW3BE1	THE HOME DEPOT #4411 OGDEN UT	\$757.48
TOTAL		XXXXXXXXXXXXX1207	\$1,316.20	
QUINN G FOWERS				
10/01	10/02	2449216M40001R5QD	COURSES BY ZIPLINES ZIPLINES.COM CA	\$2,450.00
10/09	10/10	2469216MB2ZZLLLNW	Amazon.com*G291N8DO3 Amzn.com/bill WA	\$12.79
10/17	10/18	2490641MK658FNE3P	FS *intelli 877-3278914 CA	\$1,067.14
10/21	10/22	2469216MP2Y3ZKLYV	AMAZON MKTPL*VV2UP4FY3 Amzn.com/bill WA	\$28.99
10/29	10/30	2469216MZ34XAXYGQ	CBF*MALWAREBYTES.COM 800-799-9570 IL	\$256.07
TOTAL		XXXXXXXXXXXXX1231	\$3,814.99	
MTROY FUIT				
10/01	10/02	2443105M41BA0T4W7	O'REILLY 2817 OGDEN UT	\$79.16
10/01	10/03	2494301M409FWZPED	THE HOME DEPOT #4411 OGDEN UT	\$39.94
10/02	10/03	2469216M433SMM54Z	AMZN Mktp US*KC3A73MS3 Amzn.com/bill WA	\$75.96
10/02	10/03	2469216M433X2VH9L	AMZN Mktp US*4X09Z8263 Amzn.com/bill WA	\$149.99
10/03	10/04	2443105M61Q5AQZG	O'REILLY 2817 OGDEN UT	\$18.06
10/03	10/04	2469216M534P2HDG4	AMAZON MKTPL*VR5ML5PD3 Amzn.com/bill WA	\$96.18
10/03	10/06	2420785M64RPKD2GL	THE GOLFERS GREEN OGDEN UT	\$144.20
10/03	10/06	2420785M64RPKD2G4	THE GOLFERS GREEN OGDEN UT	\$77.25
10/04	10/06	2469216M63580E66K	AMAZON MKTPL*1M6PN47E3 Amzn.com/bill WA	\$38.33
10/09	10/11	2494301MQ09FVYKPZ	THE HOME DEPOT #4411 OGDEN UT	\$44.26
10/11	10/13	2469216MD31WKVW31	Amazon.com*4M9UW2593 Amzn.com/bill WA	\$34.97
10/11	10/13	2494301ME09FW0KS3	THE HOME DEPOT #4401 RIVERDALE UT	\$43.48
10/16	10/17	2427539MJS66LAT3H	AA AUTO GLASS ROY UT	\$303.85
10/16	10/17	2476501MJ3GYLGEM	JERRY'S PLUMBING SPECIAL OGDEN UT	\$80.44
10/21	10/22	2401134MR000PDR37	SP COLONIAL FLAG HTTPSWWW.COLO UT	\$252.12
10/21	10/22	2433789MR3MV57LHR	WEBER CO TRANSFER STA OGDEN UT	\$12.00
10/21	10/23	2400341MRS66H8HAH	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$38.48
10/22	10/23	2433789MR3NK3SMR9	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
10/23	10/25	2400341MSS66HEM9G	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$19.34

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/24	10/25	2469216MS30DVK5YD	Amazon.com*2K57B08S3 Amzn.com/bill WA	\$17.60
10/25	10/28	2400341MXS66HLTB8	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$12.91
10/28	10/29	2405522MZ3WP344YK	COLONIAL SPECIALTY CO SANDY UT	\$68.00

TOTAL XXXXXXXXXXXXX1280 \$1,658.52

ANDREW M FURTON

10/03	10/06	2402268M6S66ML08Y	STANDARD RESTAURANT SUPPL SALT LAKE CTY UT	\$320.04
10/03	10/06	2442733M6LM8PLAH9	MACEYS OGDEN OGDEN UT	\$89.42
10/03	10/06	2469216M6352A0K13	STATE LIQUOR STORE 19 OGDEN UT	\$1,368.34
10/05	10/06	2494300M81ZJPQKWH	COSTCO WHSE #0770 SOUTH OGDEN UT	\$95.94
10/05	10/07	2471705M84EA2KH08	TLF*JIMMYS FLOWER SHOP I LAYTON UT	\$33.25
10/09	10/10	2411641MBMK9TYGYH	RESTAURANT*DMORE 800-522-0517 NJ	\$242.09
10/15	10/16	2444500MJBLPZ3WNQ	WM SUPERCENTER #3789 OGDEN UT	\$10.71
10/16	10/17	2444500MKBLR8K64F	WM SUPERCENTER #3789 OGDEN UT	\$48.16
10/17	10/18	2445501MK448071D5	WAL-MART #3789 OGDEN UT	\$33.00
10/18	10/20	2444500MMBLNDF2M	WM SUPERCENTER #2921 HARRISVILLE UT	\$72.62
10/18	10/20	2444500MM8PY89XG0	SMITHS FOOD #4131 OGDEN UT	\$17.66
10/23	10/24	2444500MSBLRLP795	WM SUPERCENTER #3789 OGDEN UT	\$26.16
10/25	10/28	2400341MXS66HSBX3	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$256.66
10/30	10/31	2444500N08PYZSXT1	SMITHS FOOD #4131 OGDEN UT	\$37.00

TOTAL XXXXXXXXXXXXX1298 \$2,651.05

JAIME GREEN

09/30	10/01	2443105M21AVTEG21	CARQUEST 4515 OGDEN UT	\$6,300.00
10/02	10/03	2469216M433X60FKA	AMZN Mktp US*2F0IK7QN3 Amzn.com/bill WA	\$324.36
10/02	10/03	2469216M433Y5B1R	Amazon.com*NA8CY93L3 Amzn.com/bill WA	\$387.98
10/03	10/03	2469216M5347SMRR0	AMZN Mktp US*761534T83 Amzn.com/bill WA	\$639.52
10/06	10/07	2401134M8001FK287	AMAZON MARK* OQ9I003X3 HTTPSAMAZON.C WA	\$18.28
10/08	10/09	2443105MA1E4T9WG4	CARQUEST 4515 OGDEN UT	\$4,143.15
10/10	10/11	2469216MQ30SFHDSK	DMV/MVED CALL CENTER 801-297-3809 UT	\$10.00
10/10	10/11	2469216MQ31530SLQ	AMZN Mktp US*106V48583 Amzn.com/bill WA	\$378.99
10/21	10/22	7469216MP2Y96SR0J	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$324.36
10/29	10/30	2469216MZ34KAKL46	AMZN Mktp US*J67HK4KL3 Amzn.com/bill WA	\$9.70
10/29	10/30	2469216MZ352TVRDM	AMAZON MKTPL*2E9CA6H53 Amzn.com/bill WA	\$95.99

TOTAL XXXXXXXXXXXXX1322 \$11,983.61

GARY V GRIFFETH

09/30	10/01	2439900M2ELETB39X	BESTBUYCOM806970925084 888BESTBUY MN	\$85.95
10/01	10/02	2444500M4BLPAKTV5	WM SUPERCENTER #3789 OGDEN UT	\$10.47
10/02	10/03	2401134M4002T34HH	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
10/03	10/04	2401134M50026A41T	WWW.UI.COM WWW.UI.COM NY	\$709.00
10/03	10/04	2469216M534J16EEM	TST*THE LUCKY SLICE 801-627-2229 UT	\$92.39
10/07	10/08	2401134MA00096M46	NESTIFY.IO HTTPSNESTIFY. TN	\$209.00
10/08	10/09	2469216MA2ZA9GTLF	Amazon.com*UV1AW7ZZ3 Amzn.com/bill WA	\$1,043.30
10/08	10/09	2490641MA64K88372	Microsoft msbill.info 425-7038358 WA	\$184.80
10/12	10/13	2469216ME32XDB9D4	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
10/16	10/17	2420429MJ01FDN39T	Spotify USA 877-7781161 NY	\$18.22
10/19	10/20	2469216MM2ZH73BB7	IMDbPro 206-266-2425 WA	\$149.99
10/20	10/21	2401134MN001RHH60	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$220.00
10/22	10/23	2403629MRLPBTNPQP	ENVATO 613-837-6628 UT	\$212.35
10/23	10/23	2420429MT00XSE5LM	MSFT * E0100U1HN3 800-6427676 WA	\$244.77

TOTAL XXXXXXXXXXXXX1348 \$3,252.39

SANDRA GROGAN

09/30	10/02	2454093M30V0K7D8X	FARR'S JEWELRY INC. OGDEN UT	\$144.00
09/30	10/02	2413746M3EJG3VDA7	OFFICEMAX/DEPOT 6459 OGDEN UT	\$218.34

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Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/03	2494300M51XV9NRXQ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$84.65
10/05	10/06	7419880M8QTQBMV6Q	PAYPAL *GAPSCIENCEL 40753801 CREDIT	-\$100.00
10/09	10/10	2460794MB3A759NYL	A-1 UNIFORMS LLC#1 OGDEN UT	\$743.25
10/14	10/15	2411641MG1YYR78Q7	PACK N TAPE 888-262-1988 CO	\$342.23
10/15	10/17	2407314MJS66DD3GM	EVIDENT INC 800-5767606 VA	\$230.00
10/15	10/17	2407314MJS66DD6WF	EVIDENT INC 800-5767606 VA	\$137.84

TOTAL XXXXXXXXXXXXX1355 \$1,800.31

RICKY V GROVER

10/23	10/23	2469216MT2ZEPBLVH	UDOT PURCHASES 801-964-4435 UT	\$350.00
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TOTAL XXXXXXXXXXXXX1363 \$350.00

CLELIA B GUINN

09/30	10/01	2469216M23299MQ9W	AMAZON MKTPL*ZP04431F3 Amzn.com/bill WA	\$6.99
10/03	10/04	2422638M602ET32FA	WAL-MART #2921 HARRISVILLE UT	\$11.36
10/05	10/06	2469216M736BNJ2LS	AMZN Mktp US*TB63F6C53 Amzn.com/bill WA	\$11.92
10/11	10/13	2469216MD3252KYPY	AMAZON MKTPL*577QH9L23 Amzn.com/bill WA	\$80.82
10/12	10/13	2401134ME001680YD	AMAZON RETA* 9X90K6T03 WWW.AMAZON.CO WA	\$56.05
10/15	10/16	2469216MJ35HRHSQQ	AMAZON MKTPL*5G8OG0K83 Amzn.com/bill WA	\$11.98
10/17	10/18	2469216MK2XNXXZB1	AMZN Mktp US*EQ8VW5CW3 Amzn.com/bill WA	\$14.81
10/18	10/20	7469216MM2YP4BB9M	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$6.99
10/20	10/21	2469216MN2XFSWS57	AMAZON MKTPL*RB4RE4J43 Amzn.com/bill WA	\$15.98
10/21	10/21	2401134MP00122DVM	AMAZON RETA* J41CB7243 WWW.AMAZON.CO WA	\$91.08
10/22	10/23	2469216MR2Z4PSDQP	AMAZON MKTPL*YA2YT2YJ3 Amzn.com/bill WA	\$148.76
10/24	10/25	2422638MS031N4LP9	WAL-MART #2921 HARRISVILLE UT	\$32.22
10/26	10/27	2401134MW001VBVQV	AMAZON RETA* 9F54M7LD3 WWW.AMAZON.CO WA	\$197.14
10/26	10/27	2469216MW31ZH8BMG	AMAZON MKTPL*X85235GZ3 Amzn.com/bill WA	\$103.71
10/26	10/27	2469216MW32FPN9GM	AMAZON MKTPL*9R5X31GF3 Amzn.com/bill WA	\$17.98
10/28	10/29	2444500MZBLRXH5SL	WM SUPERCENTER #2921 HARRISVILLE UT	\$1.92

TOTAL XXXXXXXXXXXXX1371 \$795.73

JOE W HADLEY

10/02	10/03	2449216M500042QJM	COSTA DEL SOL 180-18079103 UT	\$52.14
10/18	10/20	2494301MM09FX8TN8	THE HOME DEPOT #4411 OGDEN UT	\$48.96
10/23	10/25	2463923MSS66QLL72	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$115.35
10/24	10/27	2494301MV09FYJBL9	THE HOME DEPOT #4411 OGDEN UT	\$57.80
10/29	10/31	2494301N009FWWYK3	THE HOME DEPOT #4411 OGDEN UT	\$114.72

TOTAL XXXXXXXXXXXXX1397 \$388.97

JORDAN HAMBLIN

10/02	10/03	2469216M433WEKKEA	LOWES #02858* OGDEN UT	\$81.36
10/02	10/04	2425138M50VZJQMG2	MOUNTAINLAND SERVICE AND OGDEN UT	\$11.12
10/10	10/11	2469216MQ316J1DJB	LOWES #02858* OGDEN UT	\$76.90
10/11	10/13	2424052ME3QGDD38Q	MOUNTAINLAND SUPPLY OREM UT	\$99.89
10/14	10/16	2494301MH09FW7S6Q	THE HOME DEPOT #4411 OGDEN UT	\$77.14
10/15	10/16	2427539MHS66EGL3A	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$61.77
10/18	10/20	2469216MM2YMY19WG	LOWES #02858* OGDEN UT	\$603.59
10/21	10/22	2424052MR3MZJ5NN7	MOUNTAINLAND SUPPLY OREM UT	\$101.40
10/21	10/22	7424052MR3MZJ5NR5	MOUNTAINLAND SUPPLY OREM UT CREDIT	-\$53.90

TOTAL XXXXXXXXXXXXX1413 \$1,059.27

MICHELA HARRIS

09/30	10/01	2403629M2MKW1EET6	EB *2024 10TH ANNUAL U 801-413-7200 CA	\$108.55
10/03	10/04	2490641M56466YQ7G	WAVE - *ASANA TRAINING 585-6135778 NV	\$2,000.00

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/09	2469216MB2ZP1NRS9	IN *LHD ACADEMY OF SCIENC801-9793396 UT	\$1,000.00
10/12	10/13	2443099ME3D8RYVFL	MSFT * E0400TRA9Z MSBILL.INFO WA	\$21.45
TOTAL		XXXXXXXXXXXXX1421	\$3,130.00	
RICKY D HATCH				
10/03	10/04	2433789M634YB6DWY	UU VISITOR PARKING 8015816415 UT	\$6.00
10/18	10/18	2449216ML000QQN9D	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.C CA	\$21.45
10/23	10/23	2469216MT2ZFB6XGM	D J*WSJ 800-568-7625 NJ	\$2.15
10/23	10/24	2494300MS29XK68PF	COSTCO WHSE #0770 SOUTH OGDEN UT	\$133.30
10/23	10/24	2494300MS29XK68P7	COSTCO WHSE #0770 SOUTH OGDEN UT	\$21.54
TOTAL		XXXXXXXXXXXXX1447	\$184.44	
RUSSELL HESZLER				
10/01	10/02	2469216M33339G3F5	LOWES #01080* RIVERDALE UT	\$359.21
10/09	10/11	2494301MQ09FVVT12	THE HOME DEPOT #4401 RIVERDALE UT	\$66.63
10/10	10/13	2494301MD09FPWSES	THE HOME DEPOT #4401 RIVERDALE UT	\$26.68
10/10	10/13	2494301MD09FPZFQD	THE HOME DEPOT #4411 OGDEN UT	\$74.97
10/10	10/13	2494301MD09FPZFQM	THE HOME DEPOT #4411 OGDEN UT	\$13.98
TOTAL		XXXXXXXXXXXXX1454	\$541.47	
JASON HORNE				
09/30	10/01	2401134M2002RHG5A	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
09/30	10/01	2401134M2002RKJM0	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
09/30	10/01	2401134M2002R7EFB	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
10/26	10/27	2475542MW87J65KVS	WATER COFFEE DELIVERY 800-7285508 FL	\$23.70
10/28	10/29	2424760MZ010R9NJE	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$1,748.70	
MARK HORTON				
10/01	10/02	2420429M302LYX44E	STARLINK INTERNET 310-6829683 CA	\$250.00
10/01	10/02	2469216M43391S9EN	SQ *WIKI WIKI - DAVIS CLINTON UT	\$285.00
10/10	10/13	2414166MD0FVLG538	FASTSIGNS OF OGDEN RIVERDALE UT	\$135.77
10/13	10/14	7460905MGEHM5YWAH	D4H TECHNOLOGIES LTD. DUBLIN IE	\$660.00
10/17	10/18	2405449MK0FVX5K62	JW FISHERS 508-822-7330 MA	\$2,110.00
10/26	10/27	2494300MW2BA7X0FL	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	\$821.25
10/27	10/27	2420429MW01W47H0F	STARLINK INTERNET 310-6829683 CA	\$40.38
TOTAL		XXXXXXXXXXXXX1488	\$4,302.40	
RYLIE HORTON				
10/02	10/03	2475542M45A6V32BZ	WATER COFFEE DELIVERY 800-7285508 FL	\$45.79
10/06	10/07	2469216M92Y3H1L0Z	AMAZON MKTPL*HL6FC2KE3 Amzn.com/bill WA	\$130.94
10/21	10/22	2480197MP3MP51JFL	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
10/21	10/22	2480197MP3MP51JFQ	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
10/21	10/22	2480197MP3MP51JFW	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
10/19	10/23	7475542MR8GS721SB	WATER COFFEE DELIVERY 800-7285 CREDIT	-\$6.47
10/28	10/29	7469216MY34999T33	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$60.99
10/30	10/31	2475542N07Y98WY64	WATER COFFEE DELIVERY 800-7285508 FL	\$24.00
TOTAL		XXXXXXXXXXXXX1496	\$193.24	
JESSICA HOWELL				
09/30	10/01	2476725M30000G1DH	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$294.30
10/02	10/03	2405523M433HGVYQM	WALMART.COM 800-925-6278 AR	\$1,047.96

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/04	2401133M5S66L13V8	SHERATON GATEWAY LOS ANGE617-9130461 CA	\$592.74
10/03	10/04	2469216M534QM0E91	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,609.76
10/03	10/04	2469216M534QM6VMP	CITY OF*OGDEN CITY 801-629-8000 UT	\$305.83
10/04	10/06	2469216M635FH23DF	AMZN Mktp US*7T6D39H23 Amzn.com/bill WA	\$59.99
10/06	10/07	2469216M82XK1BNWK	Amazon.com*743JD9IQ3 Amzn.com/bill WA	\$449.95
10/05	10/08	7401133M9S66LA8SB	SHERATON GATEWAY LOS ANGE LOS ANG CREDIT	-\$200.00
10/07	10/08	2401134M9002JFBYP	LYFT *RIDE MON 1PM LYFT.COM CA	\$20.64
10/07	10/08	2401134M9002XXFMM	LYFT *RIDE MON 2PM LYFT.COM CA	\$16.97
10/07	10/08	2449398M90ZP3EE	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$439.00
10/08	10/09	2449216MB0007NFH3	OGDEN FRIENDS OF ACOUS OFOAM.ORG UT	\$26.90
10/10	10/11	2469216MQ30SFHQPG	CITY OF*OGDEN CITY 801-629-8000 UT	\$282.40
10/14	10/15	2401134MG002569GM	AMAZON RETA* DQ1GM0MX3 WWW.AMAZON.CO WA	\$102.30
10/17	10/17	2403629MKLTB6FBYV	EB *2024 10TH ANNUAL U 801-413-7200 CA	\$108.55
10/17	10/17	2479338MJ00F57B18	FACEBK *FMYWYC4NU2 305-2154008 CA	\$2.00
10/17	10/17	2479338MK010SLPBZ	FACEBK *CJDQFCLMU2 305-2154008 CA	\$2.00
10/17	10/18	2469216MK2XP0SMLX	WALMART.COM 800-925-6278 AR	\$622.87
10/17	10/18	2479338MK00F260RV	FACEBK *MH9ZZC4NU2 305-2154008 CA	\$2.00
10/17	10/18	2479338MK00V070Z8	FACEBK *YWZSGCLMU2 305-2154008 CA	\$2.00
10/17	10/18	2479338MK00Y240W3	FACEBK *8AUAJELNU2 305-2154008 CA	\$2.00
10/17	10/18	2479338MK0003SEZ6	FACEBK *N7LSZC4NU2 305-2154008 CA	\$2.00
10/17	10/18	2479338MK0035FWMY	FACEBK *MGZHVD8NU2 305-2154008 CA	\$2.00
10/17	10/18	2479338MK0094ESE8	FACEBK *F32PRBQMU2 305-2154008 CA	\$2.00
10/18	10/18	2479338ML013SRJ42	FACEBK *4WC4KELNU2 305-2154008 CA	\$3.00
10/18	10/20	2479338ML00F3JGLS	FACEBK *7U8ELELNU2 305-2154008 CA	\$3.00
10/18	10/20	2479338ML0037T3EN	FACEBK *P4UN2EGNU2 305-2154008 CA	\$3.00
10/19	10/20	2469216MN2ZRZ1X7G	WM.COM 866-909-4458 TX	\$1,165.36
10/19	10/20	2479338MM008ZWGSX	FACEBK *76GZLELNU2 305-2154008 CA	\$5.00
10/19	10/20	2479338MM01JN9EGD	FACEBK *9AH6KCLMU2 305-2154008 CA	\$3.00
10/19	10/20	2479338MM0117XSV4	FACEBK *69BNVBQMU2 305-2154008 CA	\$7.00
10/20	10/21	2479338MN010Y6KXK	FACEBK *MBQ8FDUMU2 305-2154008 CA	\$7.00
10/21	10/22	2479338MP00350V7G	FACEBK *Q5HB4E8NU2 305-2154008 CA	\$7.00
10/22	10/23	2401134MR002RH4D7	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
10/22	10/23	2405523MT3NXB46TB	ATT* BILL PAYMENT 800-331-0500 TX	\$737.29
10/22	10/23	2474455MTFDK7QMLA	CORPORATE TRANSLATE 360-4330432 WA	\$83.80
10/22	10/23	2479338MR00XZ4BB6	FACEBK *BNBFRCLMU2 305-2154008 CA	\$8.00
10/22	10/23	2490641MR65KQ32MJ	SMK*SURVEYMONKEY.COM 971-2311154 CA	\$965.25
10/21	10/24	2491016MT0MK6Y6FR	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$1,043.20
10/23	10/24	2449398MS14J94DGK	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,098.40
10/23	10/25	2469216MS30PX01AT	THE DAVENPORT GRAND SPOKANE WA	\$569.91
10/23	10/25	2469216MS30PX01DQ	THE DAVENPORT GRAND SPOKANE WA	\$569.91
10/25	10/27	2401134MV002HLPYE	MORCHAMBER* INV-94 WWW.MORGANUTA UT	\$25.00
10/25	10/27	2421073MW0W07X268	APHA ANNUAL MEETING 202-777-2742 DC	\$15.00
10/28	10/29	2476725MZ0000FENG	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$270.45
10/29	10/30	2469216MZ34LJFZXV	CITY OF*OGDEN CITY 801-629-8000 UT	\$280.35
10/29	10/30	2469216MZ34LJFZYJ	CITY OF*OGDEN CITY 801-629-8000 UT	\$303.78
10/29	10/30	2469216MZ34LJFZY3	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,308.73
10/29	10/30	2469216N035444V8W	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00

TOTAL XXXXXXXXXXXX1512 \$14,405.74

CHRISTIE D INGRAM

10/17	10/18	2413746ML01GFD6EK	USPS PO 4964980221 OGDEN UT	\$9.96
10/23	10/24	2469216MT2ZYZQDH7X	AMZN Mktp US*KW9YY6Y73 Amzn.com/bill WA	\$19.99
10/23	10/24	2469216MT300TSLTQ	AMAZON MKTPL*YA31856O3 Amzn.com/bill WA	\$42.94
10/25	10/27	2416407MV20F06YAY	FEDEX OFFIC21200021287 OGDEN UT	\$46.45

TOTAL XXXXXXXXXXXX1520 \$119.34

BEN JOHNSON

10/02	10/02	2401134M40012JV6Y	AMAZON RETA* RH86L0BA3 WWW.AMAZON.CO WA	\$108.00
10/02	10/02	2401134M40012L2FG	AMAZON RETA* OP70C5D63 WWW.AMAZON.CO WA	\$216.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/03	2411641M433L6BD3E	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
10/02	10/03	2411641M433L6D35L	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
10/10	10/11	2469216MQ315ZBHN6	Amazon.com*S32WM6DP3 Amzn.com/bill WA	\$67.16
10/24	10/24	2401134MS000MYZWT	AMAZON RETA* PB18879K3 WWW.AMAZON.CO WA	\$17.97
10/27	10/28	2469216MX33BJ9264	AMAZON MKTPL*AZ33S0JT3 Amzn.com/bill WA	\$7.98
10/29	10/30	2401134MZ002SB1BV	AMAZON MARK* 164B04Z43 HTTPSAMAZON.C WA	\$24.98
10/29	10/30	2469216MZ34MHD62H	AMAZON MKTPL*V58IY3CW3 Amzn.com/bill WA	\$18.93
10/29	10/30	2469216MZ34TNG37J	AMZN Mktp US*H94RF4PQ3 Amzn.com/bill WA	\$17.99
10/30	10/31	2469216N035E284MP	AMZN Mktp US*JK0AZ9HG3 Amzn.com/bill WA	\$20.59
10/30	10/31	2469216N035T5XNAW	AMZN Mktp US*LQ9OW5GE3 Amzn.com/bill WA	\$33.00

TOTAL XXXXXXXXXXXXX1553 \$572.50

SHANE JOHNSON

09/29	10/01	2443105M21AGXHE5K	NAPA STORE 3820020 OGDEN UT	\$160.73
09/30	10/02	2425138M30VZFHNTF	WILKINSON SUPPLY OGDEN UT	\$125.58
09/30	10/02	2494301M309FRS7R3	THE HOME DEPOT #4411 OGDEN UT	\$52.90
10/01	10/03	2425138M40VZHKKBM	VICS QUALITY SAFE & KEY S OGDEN UT	\$9.00
10/08	10/09	2449215MB14MTEANY	PLATT ELECTRIC 022 WEST HAVEN UT	\$338.29
10/12	10/14	2443105MF1FXAHTZ6	NAPA STORE 3820020 OGDEN UT	\$154.00
10/16	10/17	2444500MK00YWZ3PJ	IFA OGDEN OGDEN UT	\$219.77
10/16	10/17	2449215MJLRQ3V3V1	LINDE GAS & EQUIPMENT INC DANBURY CT	\$139.47
10/17	10/20	2494301ML09FX66AE	THE HOME DEPOT #4411 OGDEN UT	\$116.94
10/18	10/20	2405523MM3K8JT82V	C-A-L RANCH STORES #09 FARR WEST UT	\$23.98
10/23	10/24	2401339MT04LBDPBY	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$22.23
10/29	10/31	2413746N101HWA3FV	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$219.45

TOTAL XXXXXXXXXXXXX1579 \$1,582.34

LEANN KILTS

09/30	10/01	2494300M31WN5HY7E	COSTCO WHSE #0770 SOUTH OGDEN UT	\$439.94
10/02	10/03	2494166M41BNKBF4W	EINSTEIN BROS #3944 PLEASANT VIEW UT	\$40.38

TOTAL XXXXXXXXXXXXX1587 \$480.32

BENJAMIN KOONTZ

09/30	10/01	2475542M33JAQHK7G	PETERSON PLUMBING SUPPLY OGDEN UT	\$716.14
09/30	10/02	2463923M3S66FJ6A4	AQUA SOLUTIONS, INC. 800-4582021 GA	\$476.27
10/01	10/02	2479338M302AZF9GT	SHERWIN-WILLIAMS708453 OGDEN UT	\$564.22
10/01	10/03	2494301M409FWZL8H	THE HOME DEPOT #4411 OGDEN UT	\$43.92
10/02	10/03	2422638M502D0074E	WAL-MART #3789 OGDEN UT	\$40.46
10/02	10/03	2475542M53JB0LQNS	PETERSON PLUMBING SUPPLY OGDEN UT	\$55.25
10/02	10/04	2494301M509FWYEPS	THE HOME DEPOT #4411 OGDEN UT	\$97.12
10/07	10/08	2401339M901D9KE7M	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$16.46
10/07	10/08	2479338M902PZQG1P	SHERWIN-WILLIAMS708453 OGDEN UT	\$40.80
10/07	10/09	2475542MA8GNP3E56	ZORO TOOLS INC 855-2899676 IL	\$936.17
10/09	10/10	2437735MQ0002HH8W	ALL METALS FABRICATION 801-3929494 UT	\$838.47
10/09	10/10	2471705MB7Y32TZR9	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$939.43
10/09	10/10	2479338MR026KF1BA	SHERWIN-WILLIAMS708453 OGDEN UT	\$229.45
10/11	10/13	2494300ME22XX9HVE	RSD - OGDEN#21 OGDEN UT	\$78.36
10/15	10/16	2475542MJ3JEW5SG2	PETERSON PLUMBING SUPPLY OGDEN UT	\$59.74
10/15	10/16	2476790MHEP80ZM9K	(PC) 5349 ROYAL 801-6216730 UT	\$1,626.00
10/16	10/17	2479338MJ02PDNLL7	SHERWIN-WILLIAMS708453 OGDEN UT	\$697.54
10/17	10/20	2494301ML09FX68E0	THE HOME DEPOT #4411 OGDEN UT	\$39.09
10/21	10/23	2475542MR3JGLS3XE	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$126.48
10/21	10/23	2494301MR09FVZ84N	THE HOME DEPOT #4411 OGDEN UT	\$20.97
10/22	10/23	2479338MR02HJWZF7	SHERWIN-WILLIAMS708453 OGDEN UT	\$556.88
10/22	10/23	2494300MT29800736	RSD - OGDEN#21 OGDEN UT	\$57.93
10/23	10/24	2475542MT8GV6FRN7	ZORO TOOLS INC 855-2899676 IL	\$369.42
10/24	10/27	2494301MV09FYJHBV	THE HOME DEPOT #4411 OGDEN UT	\$36.73

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/25	10/27	2479338MV02HEF0G2	SHERWIN-WILLIAMS708453 OGDEN UT	\$83.77
10/25	10/27	2494300MW2B2014ZA	RSD - OGDEN#21 OGDEN UT	\$227.40
10/25	10/27	2494301MW09FXN6VF	THE HOME DEPOT #4411 OGDEN UT	\$28.98
10/25	10/27	2494301MW09FXN92Q	THE HOME DEPOT #4411 OGDEN UT	\$3.96
10/29	10/30	2475542N03JK0SW4E	PETERSON PLUMBING SUPPLY OGDEN UT	\$483.97
10/29	10/30	2479338MZ02703130	SHERWIN-WILLIAMS708453 OGDEN UT	\$50.90
10/29	10/30	2479338MZ02765VEY	SHERWIN-WILLIAMS701668 OGDEN UT	\$458.90

TOTAL XXXXXXXXXXXXXXX1595 \$10,001.18

TERANCE W LAVELY

10/09	10/10	2439900MB8JT2T440	BEST BUY 00004960 RIVERDALE UT	\$79.99
10/09	10/10	7439900MB8JT2T4V4	BEST BUY 00004960 RIVERDALE CREDIT	-\$79.99
10/15	10/16	2422638MJ02S765WN	WAL-MART #3789 OGDEN UT	\$32.16

TOTAL XXXXXXXXXXXXXXX1603 \$32.16

JAMES A MCBRIDE

10/15	10/16	2490641MH653FJ1R2	B&H PHOTO 800-606-6969 800-2215743 NY	\$615.99
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TOTAL XXXXXXXXXXXXXXX1686 \$615.99

MIKAYLA MCINTYRE

10/02	10/04	2402268M5S66QNNQX	COLLABORATIVE SUMMER LIBR833-5544700 KS	\$590.72
10/09	10/09	2401134MB000Z83E6	AMAZON RETA* NF14P4P03 WWW.AMAZON.CO WA	\$55.93
10/10	10/11	2469216MQ30XKWRAJ	Amazon.com*VP0U56WP3 Amzn.com/bill WA	\$21.64
10/10	10/11	2469216MQ317MTEZY	AMAZON MKTPL*UR7QQ7VQ3 Amzn.com/bill WA	\$30.57
10/15	10/15	2401134MH0012EHHH	AMAZON RETA* C19NY1ED3 WWW.AMAZON.CO WA	\$30.80
10/16	10/17	2444500MKBLR8K672	WM SUPERCENTER #3789 OGDEN UT	\$8.71
10/16	10/17	2469216MK36DVS47E	AMAZON MKTPL*0V5F36YN3 Amzn.com/bill WA	\$28.69
10/17	10/18	2401134MK002JZD1Q	AMAZON MARK* 132TQ8N13 HTTPSAMAZON.C WA	\$23.92
10/21	10/22	2444500MRBLNZT6FK	WM SUPERCENTER #3789 OGDEN UT	\$27.92

TOTAL XXXXXXXXXXXXXXX1702 \$818.90

SUSAN R MEAGHER

10/07	10/08	2494300MA20MSSZDB	COSTCO WHSE #0770 SOUTH OGDEN UT	\$17.99
10/29	10/30	2401134MZ0034E0L7	AMAZON RETA* EX2SD3Y73 WWW.AMAZON.CO WA	\$11.75

TOTAL XXXXXXXXXXXXXXX1710 \$29.74

NATASHA MICKELSON

10/09	10/09	2401134MB001FFDNQ	AMAZON MARK* WV09A8RD3 HTTPSAMAZON.C WA	\$40.47
10/15	10/16	2469216MH3567GE68	AMAZON MKTPL*9F8DL2EG3 Amzn.com/bill WA	\$19.99

TOTAL XXXXXXXXXXXXXXX1728 \$60.46

CRYSTAL MONZELLA

10/01	10/01	2401134M30015K71J	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
10/01	10/02	2469216M33304R6L8	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
10/11	10/13	2480197MD3Q89V37B	DAYSMA RT REC ANN ARBOR MI	\$618.73
10/12	10/13	2469216ME32K39RE6	AMAZON MKTPL*I56OF9EZ3 Amzn.com/bill WA	\$18.99
10/15	10/16	2469216MH3520BFZN	AMAZON MKTPL*YY0SV6QF3 Amzn.com/bill WA	\$125.99
10/25	10/27	2469216MV31FMRGQ4	AMAZON MKTPL*9H5TN1EV3 Amzn.com/bill WA	\$371.88

TOTAL XXXXXXXXXXXXXXX1769 \$1,208.13

ELVIRA ODEH

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/29	10/01	2413746M2EJKLNG8D	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$54.38
10/01	10/02	2444500M4BLPAKTXR	WM SUPERCENTER #3789 OGDEN UT	\$38.98
10/01	10/03	2400341M4S66FRF58	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$3.47
10/02	10/03	2469216M433WDDKLK	AMAZON MKTPL*TV94Y7VT3 Amzn.com/bill WA	\$61.98
10/02	10/03	7469216M433ZYY6YT	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$212.46
10/02	10/03	7469216M4340Y6RHQ	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$173.50
10/02	10/04	2407105M5VAKNHWAN	LEES MARKETPLACE NORTH 801-7827800 UT	\$181.28
10/01	10/06	7413746M52XE6L6RJ	ODP BUS SOL LLC# 106459 OGDEN UT CREDIT	-\$11.07
10/03	10/06	2443106M61YLLFZT0	OLIVE GARDEN 0021595 RIVERDALE UT	\$1,592.50
10/07	10/08	2455930M9S66DVS9H	NATIONAL ASSOCIATION OF L920-5605644 WI	\$450.00
10/09	10/09	2411641MBLV0SRHE2	IDWHOLESALE*LEVATA 800-996-3581 IL	\$117.03
10/09	10/10	2427539MBS66KQ9R6	LEGACY MANUFACTURING CO 319-3737305 IA	\$40.00
10/09	10/10	2469216MB30AL5FS2	AMAZON MKTPL*S84LL4673 Amzn.com/bill WA	\$55.99
10/09	10/10	2494300MQ21SN4GH6	COSTCO WHSE #0770 SOUTH OGDEN UT	\$41.18
10/09	10/11	2401134MQ002TA3V3	OTTER.AI HTTPSOTTER.AI CA CREDIT	-\$92.04
10/09	10/11	2413746MQEJJK9PM9	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$19.78
10/10	10/11	2469216MQ30R68Z84	AMAZON MKTPL*FC29K2KN3 Amzn.com/bill WA	\$40.92
10/10	10/13	2413746ME5SFN2TLM	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$40.78
10/10	10/15	2444500MG8PZ7QSN3	WALMART.COM 8009256278 800-966-6546 AR	\$26.54
10/10	10/15	2444500MG8PZ7QSRD	WALMART.COM 8009256278 800-966-6546 AR	\$49.95
10/14	10/15	2401134MG001XFHMY	AMAZON RETA* TP0U82V83 WWW.AMAZON.CO WA	\$239.18
10/14	10/16	2422638MH02TMKWZ1	SAMS CLUB#6684 RIVERDALE UT	\$110.75
10/15	10/16	2422638MJ02S4W4JW	SAMS CLUB#6684 RIVERDALE UT	\$61.44
10/15	10/16	2422638MJ02S765XN	WAL-MART #3789 OGDEN UT	\$76.87
10/15	10/16	2422638MJ02S78FR7	SAMSCLUB #6684 OGDEN UT	\$221.17
10/15	10/16	2444500MJBLPZ3WW2	SAMS CLUB #6684 RIVERDALE UT	\$107.88
10/15	10/16	2444500MJBLPZ3WYM	SAMS CLUB #6684 RIVERDALE UT	\$137.00
10/15	10/16	2494300MJ258BPBZV	COSTCO WHSE #0770 SOUTH OGDEN UT	\$47.76
10/15	10/17	2413746MJEJFHETEK	OFFICEMAX/DEPOT 6459 OGDEN UT	\$20.03
10/17	10/17	2401134MK0016DFLZ	AMAZON RETA* RU4LA2IZ3 WWW.AMAZON.CO WA	\$24.86
10/17	10/17	2401134MK0016EL1Y	AMAZON RETA* 6V6824ED3 WWW.AMAZON.CO WA	\$425.00
10/16	10/18	2405523MK3HS1A8F4	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$1,457.35
10/17	10/20	2413746MLEJHPLTRZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$103.20
10/17	10/20	2442733MLLM8P6KA6	MACEYS OGDEN OGDEN UT	\$83.55
10/18	10/20	2469216ML2YERYA9G	Amazon.com*2P61M80T3 Amzn.com/bill WA	\$75.96
10/18	10/20	2494300MM27173FQG	COSTCO WHSE #0770 SOUTH OGDEN UT	\$555.20
10/21	10/22	2469216MP2YDM6JYK	AMAZON MKTPL*2I50U3SB3 Amzn.com/bill WA	\$34.99
10/21	10/22	2469216MP2YDTHH5J	AMAZON MKTPL*2T4PL4RQ3 Amzn.com/bill WA	\$36.99
10/22	10/23	2422638MR02ZZT8YQ	WAL-MART #3789 OGDEN UT	\$6.78
10/22	10/23	2427539MRS66QLIPP	SLCZM - LDG - HP MOAB MOAB UT	\$333.26
10/22	10/23	2444500MR8PXFJZYK	SMITHS FOOD #4131 OGDEN UT	\$25.00
10/22	10/23	2444500MR8PXF049	SMITHS FOOD #4131 OGDEN UT	\$25.00
10/22	10/23	2444500MR8PXF06W	SMITHS FOOD #4131 OGDEN UT	\$17.51
10/22	10/23	2469216MR2YX3PAPE	AMAZON MKTPL*JL33Y2OA3 Amzn.com/bill WA	\$581.86
10/22	10/24	2469216MR2ZXWVG58	AMZN Mktpl US*ZZ8PE1RG2 Amzn.com/bill WA	\$41.90
10/23	10/24	2401134MT001N41AL	AMAZON MARK* SR0SC0IG3 HTTPSAMAZON.C WA	\$34.22
10/24	10/27	2444500MV5SD00HYK	LITTLE CAESARS 022 801-268-3400 UT	\$32.92
10/24	10/27	2494166MV1LSXJE1A	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$70.20
10/25	10/27	2413746MWEJY332RK	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$125.37
10/25	10/28	2413746MXEJVD8HSN	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$28.73
10/30	10/31	2401134N000259Z2F	AMAZON MARK* KP66G8LG3 HTTPSAMAZON.C WA	\$46.64
10/30	10/31	2469216N035JEEX1G	Amazon.com*XZ1FC0QV3 Amzn.com/bill WA	\$348.20

TOTAL XXXXXXXXXXXX1819 \$7,862.46

SCOTT PARKE

10/07 10/08 2400594M98R043D2L GOVERNMENT FINANCE OFFIC CHICAGO IL \$135.00

TOTAL XXXXXXXXXXXX1843 \$135.00

JOHN A PENNA

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	2475542M33JAQHK82	PETERSON PLUMBING SUPPLY OGDEN UT	\$71.44
10/01	10/02	2476501M432YTM3JN	WATTS HYDRAULICS ACQUISI 208-734-3694 ID	\$86.50
10/09	10/10	2475542MQ3JD2714R	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$15.34
10/09	10/11	2494301MQ09FVYHT3	THE HOME DEPOT #4411 OGDEN UT	\$38.66
10/28	10/29	2476501MY3WFL6XR9	JERRY'S PLUMBING SPECIAL OGDEN UT	\$56.36
TOTAL		XXXXXXXXXXXXX1850	\$268.30	
HEIDI N PHILPOT				
10/03	10/03	2401134M5001QMXH7	AMAZON RETA* O29NT1KV3 WWW.AMAZON.CO WA	\$13.47
10/03	10/04	2469216M534KGGRY3	AMAZON MKTPL*8686G5PZ3 Amzn.com/bill WA	\$171.98
10/11	10/13	2469216MD31P11EDR	AMAZON MKTPL*IJ1CI9IP3 Amzn.com/bill WA	\$203.98
10/11	10/13	2469216MD320ATSQJ	AMAZON MKTPL*3T5YR7QH3 Amzn.com/bill WA	\$17.39
10/14	10/16	2469216MH34X4ASVX	AMAZON MKTPL*WF00J4DN3 Amzn.com/bill WA	\$73.97
10/15	10/16	2401134MH002P2HRG	AMAZON MARK* NB2DY8DD3 HTTPSAMAZON.C WA	\$30.38
TOTAL		XXXXXXXXXXXXX1868	\$511.17	
BAHRAM RAHIMZADEGAN				
10/16	10/17	2469216MJ369MZ3A8	AMAZON MKTPL*B27TN30J3 Amzn.com/bill WA	\$54.00
10/18	10/20	2449216MM000D5ES3	SP WWW.GSDIRECT.NET HTTPSWWW.GSDI MN	\$231.77
10/29	10/30	2403629MZMKQ1SMG5	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$307.21	
BRYANT REEDER				
10/04	10/06	2469216M635Q3ZAEP	AMAZON MKTPL*RH27J25V3 Amzn.com/bill WA	\$35.60
10/09	10/10	2401134MB001ZJA6H	AMAZON RETA* O88MG3R63 WWW.AMAZON.CO WA	\$51.27
10/09	10/10	2490641MB64MD8ZNR	AUTOBKS*Dsi Digital Syste801-8145081 UT	\$896.57
10/18	10/20	2469216ML2YAPABR5	AMAZON MKTPL*Z85SM3VG3 Amzn.com/bill WA	\$509.97
10/19	10/20	2469216MM2Z2ZZAPH	Amazon.com*IZ9P84CI3 Amzn.com/bill WA	\$37.98
10/19	10/20	2469216MM2Z4ZVWFD	AMZN Mktpl US*0K2KG9GZ3 Amzn.com/bill WA	\$48.99
10/23	10/24	2469216MT2ZKARLMT	Amazon.com*BZ30U4PV3 Amzn.com/bill WA	\$399.99
10/24	10/25	2469216MS30KN1915	AMAZON MKTPL*HJ3BM1V03 Amzn.com/bill WA	\$118.08
TOTAL		XXXXXXXXXXXXX1884	\$2,098.45	
JAMES M RETALLICK				
10/08	10/10	2469216MB305Y09N8	TST*THE LUCKY SLICE Ogden UT	\$98.30
10/16	10/17	2469216MK36AVJNW3	SQ *COFFEE LINKS CUISINE South Ogden UT	\$58.00
10/21	10/22	2444500MP8PXEQN78	FSP*UTAH STATE BAR 801-297-7051 UT	\$400.00
TOTAL		XXXXXXXXXXXXX1892	\$556.30	
KIMBERLEY RHODES				
09/30	10/01	2490641M263XP034M	WAVE - *ROBIN CONK RPR 801-5029313 AZ	\$672.00
10/01	10/01	2469216M332HG464D	AMAZON MKTPL*7R7V468Q3 Amzn.com/bill WA	\$28.99
10/01	10/01	2469216M332HW76PN	AMAZON MKTPL*PL7NB1YG3 Amzn.com/bill WA	\$9.49
10/06	10/07	2469216M82XEZ1NLY	AMAZON MKTPL*7U7415WS3 Amzn.com/bill WA	\$332.38
10/08	10/09	2469216MA2Z48WWSGB	AMAZON MKTPL*B88VW5HX3 Amzn.com/bill WA	\$31.99
10/09	10/10	2471705MQ3VP1P27D	AMERICAN LIBRARY ASSOCIAT312-9446780 IL	\$79.00
10/10	10/11	2443106MD22BV53PY	QUALITYIMPRINT clover.com CA	\$150.00
10/10	10/11	2469216MQ30TBNYBM	AMAZON MKTPL*E21YC1EK3 Amzn.com/bill WA	\$69.24
10/10	10/11	2469216MQ313GM15X	AMAZON MKTPL*IO6330IP3 Amzn.com/bill WA	\$126.86
10/11	10/13	2444500MD5SDDHZH3	4TE*WEBER COUNTY UT 866-290-5400 UT	\$500.00
10/11	10/13	2444500MD5SDDHZNT	4TE*WEBER COUNTY UT 866-290-5400 UT	\$12.50
10/15	10/17	2475542MJ510W4WDK	LA QUINTA MOTOR INNS 435-2598700 UT	\$205.71
10/18	10/20	2475542MM511Y1NQG	LA QUINTA MOTOR INNS 435-2598700 UT	\$411.42
10/18	10/21	2400097MNFAS0KEJG	MOAB VALLEY INN MOAB UT	\$367.74

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/18	10/21	2400097MNFAS0KEMK	MOAB VALLEY INN MOAB UT	\$551.61
10/21	10/22	2401134MR000QDF5M	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$287.63
10/22	10/24	2469216MT3000TX78	SOUTHWES 5267145224724 SOUTHWEST.COM TX	\$659.78
		11/03/24	HOSKING/CRAIG.BRYANT	
		1 WN R	BURBANK SALT LAKE CITY	
		2 WN N	SALT LAKE CITY PHOENIX	
		3 WN N	PHOENIX BURBANK	
10/22	10/24	2469216MT301P7NJW	UNITED 0167145224723800-932-2732 TX	\$370.95
		10/31/24	CASH/DOUGLAS.EDWIN	
		1 UA T	DENVER SALT LAKE CITY	
		2 UA T	SALT LAKE CITY DENVER	
10/22	10/24	2471705MTGYXWGHEG	AGENT FEE 8900891443301 CHRISTOPHERSO UT	\$27.00
10/22	10/24	2471705MTGYXWKKAE	AGENT FEE 8900891443302 CHRISTOPHERSO UT	\$27.00
10/23	10/24	2469216MT303K2AQL	AMAZON MKTPL*ZO7WO4YG3 Amzn.com/bill WA	\$533.36
10/22	10/25	7469216MS30SA9KE7	SOUTHWES 5267145224724 SOUTHWE CREDIT	-\$659.78
10/22	10/25	7469216MS30VX005E	UNITED 0167145224723800-932- CREDIT	-\$370.95
10/22	10/25	7471705MSGYY5W0PR	AGENT FEE 8900891443301 CHRISTO CREDIT	-\$27.00
10/22	10/25	7471705MSGYY5W0R0	AGENT FEE 8900891443302 CHRISTO CREDIT	-\$27.00
10/25	10/27	2471705MWGYRY2A9	AGENT FEE 8900891463131 CHRISTOPHERSO UT	\$27.00
10/25	10/27	2471705MWGYIT0SHG	AGENT FEE 8900891463132 CHRISTOPHERSO UT	\$27.00
10/25	10/27	2471705MWGYT0SK2	AGENT FEE 8900891463133 CHRISTOPHERSO UT	\$27.00
10/25	10/27	2471705MWTD1HBNZJ	DELTA AIR 0067145224946 TAYLORSVILLE UT	\$647.95
		11/13/24	DESTEFANO/CHRIS	
		1 DL T	COLORADO SPRINGS SALT LAKE CITY	
		2 DL K	SALT LAKE CITY COLORADO SPRINGS	
10/25	10/27	2471705MWTD1HEMXM	DELTA AIR 0067145224947 TAYLORSVILLE UT	\$647.95
		11/13/24	BECK/NINA	
		1 DL T	COLORADO SPRINGS SALT LAKE CITY	
		2 DL K	SALT LAKE CITY COLORADO SPRINGS	
10/25	10/27	2471705MWTD1H91XW	DELTA AIR 0067145224948 TAYLORSVILLE UT	\$647.95
		11/13/24	BECK/MACY	
		1 DL T	COLORADO SPRINGS SALT LAKE CITY	
		2 DL K	SALT LAKE CITY COLORADO SPRINGS	
10/26	10/27	2403629MWLXG6NTNN	ADOBE *ADOBE 408-536-6000 CA	\$3,046.80
10/28	10/29	2401134MZ0008K6FA	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$297.77
10/28	10/29	2494300MZ2QS6G14E	COSTCO WHSE #0770 SOUTH OGDEN UT	\$155.93

TOTAL XXXXXXXXXXXXX1900 \$9,895.27

STEPHANIE RUSSELL

10/24	10/25	2411641MS3RFHWGVG	CNA SURETY 800-331-6053 SD	\$40.00
10/24	10/25	2469216MS30HJSDJX	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00

TOTAL XXXXXXXXXXXXX1942 \$135.00

LEONORA SCHAEILING

10/03	10/04	2469216M534EYS6K4	Amazon.com*1Z6102P13 Amzn.com/bill WA	\$250.80
10/04	10/06	7469216M6355E0JOG	Amazon.com Amzn.com/bill WA CREDIT	-\$24.79
10/06	10/07	2401134M8002DHWYJ	AMAZON RETA* O48SO1643 WWW.AMAZON.CO WA	\$43.64
10/10	10/11	2469216MQ31BEDDP6	AMZN Mktp US*EH6DL4K13 Amzn.com/bill WA	\$27.65
10/14	10/15	2401134MH0000J862	AMAZON RETA* PI9M75SZ3 WWW.AMAZON.CO WA	\$7.33
10/14	10/16	2469216MH34X2DSYZ	Amazon.com*0W57Z7CB3 Amzn.com/bill WA	\$16.96

TOTAL XXXXXXXXXXXXX1959 \$321.59

EMILY SCOVILLE

10/01	10/03	2442733M4LM8LBQMQ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$8.26
10/03	10/04	2422638M602ESLD32	SAMSClub #6684 OGDEN UT	\$122.16
10/09	10/10	2422638MQ02M0V1T1	SAMS CLUB#6684 RIVERDALE UT	\$281.98
10/10	10/11	2420785MQ14G916LM	OLD GRIST MILL BREAD COMP OGDEN UT	\$26.94

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/10	10/11	2420785MQ14G916LX	OLD GRIST MILL BREAD COMP OGDEN UT	\$36.00
10/10	10/11	2422638MD02MWFTR	WAL-MART #2921 HARRISVILLE UT	\$193.78
10/10	10/13	2442733MDLM8MXH6V	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$7.47
10/11	10/13	2422638ME02NTM3VY	SAMS CLUB RENEWAL RIVERDALE UT	\$118.20
10/13	10/14	2469216MG3412FQ7B	AMAZON MKTPL*977H65GS3 Amzn.com/bill WA	\$90.30
10/14	10/15	2469216MH34TDQS3E	AMAZON MKTPL*5762J7DM3 Amzn.com/bill WA	\$738.97
10/15	10/16	2444500MH8PYJSJ31	SMITHS #4279 OGDEN UT	\$84.68
10/17	10/20	2442733MLLM8P16SW	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$5.86
10/18	10/20	2422638MM02X25Y5J	SAMSCLUB #6684 OGDEN UT	\$42.83
10/18	10/20	2444500MNBNDXF4Y	WM SUPERCENTER #3789 OGDEN UT	\$44.44
10/19	10/20	2444500MNBLPRS0G3	SAMS CLUB #6684 RIVERDALE UT	\$26.26
10/20	10/21	2444500MN8PYGANW3	SMITHS #4279 OGDEN UT	\$106.99
10/21	10/23	2420785MR11DXSF40	OLD GRIST MILL BREAD COMP OGDEN UT	\$62.94
10/22	10/23	2420785MR11DXSFG2	OLD GRIST MILL BREAD COMP OGDEN UT	\$53.43
10/22	10/24	2442733MTLM8LTDA4	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$154.99
10/24	10/25	2444500MS8PYPMH6D	SMITHS #4279 OGDEN UT	\$10.93
10/24	10/27	2442733MVLML8RB5YX	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$34.91
10/30	10/31	2422638N1037F579E	SAMS CLUB#6684 RIVERDALE UT	\$402.24
10/30	10/31	2444500N1BLTNMMPB	WM SUPERCENTER #1708 RIVERDALE UT	\$126.11

TOTAL XXXXXXXXXXXXX1967 \$2,780.67

LAUREN I SHAFER

10/03	10/04	2469216M534P6TYEE	AMAZON MKTPL*X36D66RD3 Amzn.com/bill WA	\$85.93
10/05	10/06	2469216M7361QYGSE	Amazon.com*9I27E3BM3 Amzn.com/bill WA	\$16.99
10/07	10/08	2469216M92YT140AL	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
10/08	10/09	2401134MA002WFJ18	CALENDLY HTTPSCALENDLY GA	\$21.45
10/08	10/09	2401134MA0032KSKY	CALENDLY HTTPSCALENDLY GA	\$21.42
10/08	10/09	2469216MA2ZJXVYS1	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
10/09	10/10	2401134MQ0007GX8Y	WWW.OVISLINK.COM WWW.OVISLINK. CA	\$54.95
10/09	10/10	2469216MB30FLRG75	AMAZON MKTPL*XQ4N27943 Amzn.com/bill WA	\$83.60
10/11	10/13	2494300ME2305GZ7E	COSTCO WHSE #0770 SOUTH OGDEN UT	\$6.15
10/11	10/13	2494300ME2305GZ7N	COSTCO WHSE #0770 SOUTH OGDEN UT	\$236.30
10/15	10/16	2469216MH3541Q1TP	Amazon.com*OO8S86163 Amzn.com/bill WA	\$159.99
10/15	10/16	2469216MH35633N5Y	Amazon.com*YI0L811G3 Amzn.com/bill WA	\$4.99
10/23	10/24	2469216MT2ZWGVLZ0	AMZN Mktpl US*099YA74M3 Amzn.com/bill WA	\$36.01
10/24	10/25	2401134MS001LRK4B	AMAZON RETA* A39LX72H3 WWW.AMAZON.CO WA	\$99.62
10/25	10/27	2469216MV31PTWK1W	AMZN Mktpl US*8774G4Y13 Amzn.com/bill WA	\$109.99
10/26	10/27	2403629MWLPX65PKX	DD *DOORDASH CAFEZUPAS 855-973-1040 CA	\$133.70
10/28	10/29	2469216MY33ZQTS8F	AMAZON MKTPL*HP4QE1D13 Amzn.com/bill WA	\$157.51
10/28	10/29	2479338MY027LFXK4	JOTFORM INC 347-6245569 CA	\$138.35

TOTAL XXXXXXXXXXXXX1975 \$1,394.81

STACY SKEEN

09/30	10/01	2442733M2M83JKXSP	KENT'S MARKET PLAIN PLAIN CITY UT	\$30.86
10/18	10/20	2416407MM2LRG67JD	TARGET 00017533 RIVERDALE UT	\$23.97

TOTAL XXXXXXXXXXXXX1983 \$54.83

KIMBERLY SLATER

10/21	10/22	2442733MPMHDXL5XP	HARMONS - ROY ROY UT	\$26.55
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TOTAL XXXXXXXXXXXXX2007 \$26.55

DEBORAH SMITH

10/08	10/09	2469216MA2ZBFGZ3D	AMAZON MKTPL*ZW3Q51333 Amzn.com/bill WA	\$27.92
10/10	10/11	2401134MQ0032SKGR	AMAZON RETA* OC5BE6BC3 WWW.AMAZON.CO WA	\$15.78
10/14	10/15	2469216MG34A8BPY6	AMAZON MKTPL*8A8FG9ER3 Amzn.com/bill WA	\$12.59
10/17	10/18	2469216MK2X7PTNYP	AMAZON MKTPL*JE3R11213 Amzn.com/bill WA	\$18.38

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/23	10/24	2494300MS29XK68PP	COSTCO WHSE #0770 SOUTH OGDEN UT	\$143.81
10/24	10/25	2401134MS002121EW	AMAZON RETA* WJ1Y24SF3 WWW.AMAZON.CO WA	\$13.65
10/24	10/25	2469216MS30E77PKH	AMAZON MKTPL*OC8E41XU3 Amzn.com/bill WA	\$13.98
10/26	10/27	2401134MW001W49ZP	AMAZON RETA* JJ26N0VB3 WWW.AMAZON.CO WA	\$21.29
10/30	10/30	2401134N0000A4WPT	AMAZON RETA* GC9I71MM3 WWW.AMAZON.CO WA	\$22.40
10/31	10/31	2401134N1000HKB8Y	AMAZON RETA* NN6GM95S3 WWW.AMAZON.CO WA	\$25.00
10/31	10/31	2401134N1000TH93R	AMAZON MARK* 3E3OO0S63 HTTPSAMAZON.C WA	\$13.99

TOTAL XXXXXXXXXXXXXXX2023 \$328.79

BROOKE F STEWART

10/02	10/02	2469216M433D9DPSV	UDOT PURCHASES 801-964-4435 UT	\$350.00
10/03	10/04	2401134M6000B5VH5	WTS NORTHERN UTAH WWW.WTSINTERN UT	\$25.88
10/22	10/23	2403629MRLV377XTQ	ADOBE *ADOBE 408-536-6000 CA	\$119.88
10/29	10/30	2401134N0000FW6BP	WTS NORTHERN UTAH WWW.WTSINTERN UT	\$46.58

TOTAL XXXXXXXXXXXXXXX2056 \$542.34

JULIE STODDARD

10/03	10/04	2444500M55SQZ5BXQ	WALMART.COM 8009256278 800-966-6546 AR	\$70.00
10/03	10/06	2412157M6EV23KFR5	AXON 800-9782737 AZ	\$8,050.00
10/04	10/06	2469216M735RXSAHX	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$990.00
10/07	10/08	2401134M9002R3LB1	AMAZON MARK* LN8Y24QO3 HTTPSAMAZON.C WA	\$547.14
10/07	10/08	2469216MA2YYW2KW3	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
10/07	10/09	2426979MAEJ8DK56Q	RDO EQUIPMENT - SLC MURRA MURRAY UT	\$2,799.63
10/08	10/10	2412157MBEV24L65D	AXON 800-9782737 AZ	\$750.00
10/12	10/13	2469216ME32FZDP2R	AMZN Mktpl US*EW2WT9U23 Amzn.com/bill WA	\$2,416.18
10/14	10/15	2400077MHEHM5H474	HANDCUFF BATON WRHS WWW.HANDCUFFW VA	\$4,030.54
10/14	10/15	2449216MH0004KBZM	SP HODGEPRODUCTS.COM HTTPSHODGEPRO CA	\$302.71
10/15	10/16	2469216MH3523WP4S	AMAZON MKTPL*SW70Y7D83 Amzn.com/bill WA	\$60.97
10/21	10/23	2422369MR0VZ3SGBQ	ECOTENSIL, INC 415-924-0233 CA	\$485.88
10/21	10/23	2411343MR5SGJWWKZ	THE WEBSTAIRANT STORE INC17-392-7472 PA	\$1,038.02
10/28	10/29	2449398MZ162J2PBj	MMS GOV SOLUTION LLC 800-453-5180 VA	\$4,762.13

TOTAL XXXXXXXXXXXXXXX2064 \$27,003.20

BRYCE R TAYLOR

10/01	10/02	2444500M38R0G7QN7	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$2,337.64
10/01	10/02	2444500M38R0G7QVX	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$3,207.95
10/01	10/02	2494300M41X91ZA2P	COSTCO WHSE #0770 SOUTH OGDEN UT	\$120.58
10/25	10/27	2476790MVG8H9PE2	(PC) 5349 ROYAL 801-6216730 UT	\$9,963.04

TOTAL XXXXXXXXXXXXXXX2098 \$15,629.21

GORDON TIDWELL

10/25	10/27	2475542MW3JHX1ML0	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$73.40
10/25	10/27	2475542MW3JHX1MMA	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$63.18

TOTAL XXXXXXXXXXXXXXX2114 \$136.58

RONNA TIDWELL

10/01	10/02	2401134M3003G2MR0	FILTERBUY HTTPSFILTERBU AL	\$448.37
10/01	10/02	2424052M332P2XA9R	IMLSS UTAH 801-486-0079 UT	\$202.87
10/01	10/02	2476790M3QQPV2VQD	(PC) 5349 ROYAL 801-6216730 UT	\$1,627.85
10/02	10/03	2469216M433X9MBY0	AMAZON MKTPL*PJ66Y25N3 Amzn.com/bill WA	\$88.02
10/03	10/03	2469216M5346FVNVB	AMZN Mktpl US*5Z0OL96H3 Amzn.com/bill WA	\$14.19
10/04	10/06	2469216M635D9972X	AMZN Mktpl US*154ED14G3 Amzn.com/bill WA	\$109.98
10/04	10/06	2469216M6353RF15T	AMAZON MKTPL*CM3B88F33 Amzn.com/bill WA	\$6.99
10/04	10/06	2469216M6356WBFWF	CITY OF*OGDEN CITY 801-629-8000 UT	\$2,860.81

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/07	2401134M9000ZE9WE	AMAZON RETA* 950Q58IR3 WWW.AMAZON.CO WA	\$8.74
10/08	10/09	7469216MB2ZTVZ24F	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$15.92
10/09	10/10	2469216MB30EVX0H4	AMZN Mktp US*S63PQ4FD3 Amzn.com/bill WA	\$52.91
10/10	10/11	2449216MD0001FPGM	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
10/16	10/17	2401134MJ001E2T43	AMAZON RETA* I68BU51Q3 WWW.AMAZON.CO WA	\$439.90
10/16	10/17	2469216MJ366GQVTR	AMZN Mktp US*I210A5ME3 Amzn.com/bill WA	\$52.91
10/16	10/17	2494166MJ1HQ10XN5	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$644.86
10/17	10/18	2424052MK3HXFKFMQ	IMLSS UTAH 801-486-0079 UT	\$23.16
10/17	10/18	2469216MK2XBF761M	COMCAST SALT LAKE CITY 800-266-2278 UT	\$118.23
10/19	10/20	2469216MM2YSXLAM7	WEST INC 801-546-4031 UT	\$289.65
10/21	10/22	2469216MP2YEY6DES	AMZN Mktp US*W34SR44L3 Amzn.com/bill WA	\$1,250.00
10/22	10/23	2424052MR3NMJLY1F	IMLSS UTAH 801-486-0079 UT	\$101.16
10/22	10/24	2413746MTEJJ60H4D	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$216.32
10/25	10/27	2405523MW3TWM2QQF	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
10/25	10/27	2469216MV319XD1ZB	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.89
10/26	10/27	2469216MW325YBW9T	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$36.20
10/29	10/30	2424052MZ3XDGBWAB	IMLSS UTAH 801-486-0079 UT	\$446.96
10/29	10/30	2469216MZ34SBBLVX	AMAZON MKTPL*501CH8FE3 Amzn.com/bill WA	\$41.90
10/30	10/31	2469216N135Z7Z1QK	CENTURYLINK LUMEN 800-244-1111 LA	\$418.30
TOTAL		XXXXXXXXXXXXX2122	\$9,715.84	

ROB G TYLER

09/30	10/02	2426979M3EJ99YQJM	KARL MALONE ADS POWERSPOR OGDEN UT	\$316.98
10/01	10/02	2405522M4334MTYJZ	CORNWELL TOOLS HOOPER UT	\$57.70
10/02	10/03	2412259M40VYKXDV9	TRANSMISSION SPECIALISTS OGDEN UT	\$515.00
10/02	10/03	2426979M5010JVAQ4	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$233.05
10/07	10/09	2426979MAEJ8DK58Z	KARL MALONE ADS POWERSPOR OGDEN UT	\$73.49
10/10	10/13	2426979MDEJQNX84P	KARL MALONE ADS POWERSPOR OGDEN UT	\$502.93
10/11	10/13	2426979MEEJJ869BJ	KARL MALONE ADS POWERSPOR OGDEN UT	\$53.99
10/11	10/13	2426979MEEJJ869E6	KARL MALONE ADS POWERSPOR OGDEN UT	\$98.98
10/11	10/13	2426979MEEJJ8699H	KARL MALONE ADS POWERSPOR OGDEN UT	\$264.99
10/14	10/16	2426979MHEJ9QLFJH	KARL MALONE ADS POWERSPOR OGDEN UT	\$29.99
10/15	10/18	7426979MJEJGHDX1T	KARL MALONE ADS POWERSPOR OGDEN CREDIT	-\$93.49
10/29	10/30	2400097MZH3TPZH1A	T.J. TRAILER OGDEN UT	\$164.34
10/29	10/30	2405522N03XW119SA	CORNWELL TOOLS HOOPER UT	\$46.11
10/30	10/31	2480197N03YQ31MZ6	85 - INDUSTRIAL FINISHES OGDEN UT	\$67.59
TOTAL		XXXXXXXXXXXXX2130	\$2,331.65	

JOHN E ULIBARRI

10/08	10/09	2401134MA001S5VF9	CREXI HTTPSWWW.CREX CA	\$199.00
10/29	10/30	2469216MZ34P9E5JW	UTREAL EST DIV RNWL 801-530-6431 UT	\$330.00
TOTAL		XXXXXXXXXXXXX2148	\$529.00	

STEPHANIE R VALADEZ

10/03	10/06	2494301M609FR21FY	THE HOME DEPOT #4411 OGDEN UT	\$42.85
10/04	10/06	2469216M735S68KVZ	AMAZON MKTPL*680FM9TU3 Amzn.com/bill WA	\$25.99
10/04	10/06	2469216M735TYXH3Q	Amazon.com*7D71E3ER3 Amzn.com/bill WA	\$23.63
10/06	10/07	2469216M82XT4ALYJ	AMAZON MKTPL*JI0WB5CT3 Amzn.com/bill WA	\$51.98
10/15	10/16	2469216MH356WFRKN	COSTCO DELIVERY 113 800-788-9968 UT	\$197.01
10/23	10/24	2469216MT301VM8JJ	LOWES #02858* OGDEN UT	\$150.11
10/23	10/24	2469216MT301VM8JS	LOWES #02858* OGDEN UT	\$150.11
10/23	10/24	7469216MT300SGFM6	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$93.42
10/23	10/24	7469216MT301VM9EA	LOWES #02858* OGDEN UT CREDIT	-\$150.11
TOTAL		XXXXXXXXXXXXX2155	\$398.15	

GLENN VALDEZ

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/08	2480197MA38PEDX0Y	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$544.65
10/16	10/18	2425138MK0VZH4Z53	VICS QUALITY SAFE & KEY S OGDEN UT	\$14.00
10/16	10/18	2494301MK09FV0NR1	THE HOME DEPOT #4411 OGDEN UT	\$103.89
10/23	10/24	2476790MTG28VNF30	(PC) 5349 ROYAL 801-6216730 UT	\$161.59
10/23	10/25	2494301MS09FW46WS	THE HOME DEPOT #4411 OGDEN UT	\$76.00
TOTAL		XXXXXXXXXXXX2163	\$900.13	
JULIA L VALLE				
10/02	10/03	2469216M433EKKDS1	AMZN Mktpl US*ZC4V92LQ3 Amzn.com/bill WA	\$233.54
10/04	10/06	2432300M61QQPJMHK	MFASCO HEALTH & SAFETY 800-221-9222 MI	\$290.62
10/07	10/08	2470780M90T56NSD4	TECRE CO INC 920-922-9168 WI	\$81.80
10/16	10/17	7416407MJ326QNLLM	STAPLS764184XXXXXX1001 SOUTH HACK CREDIT	-\$223.17
10/17	10/18	2469216MK2XDA31TK	UT DPS BCI-PHONE 801-965-4795 UT	\$135.00
10/17	10/18	2469216MK2XG1GNHR	COSTCO DELIVERY 113 800-788-9968 UT	\$1,191.56
10/18	10/20	2469216ML2YBNX27B	AMAZON MKTPL*UW7RA5X33 Amzn.com/bill WA	\$21.73
10/18	10/20	2494300MM27173FQR	COSTCO WHSE #0770 SOUTH OGDEN UT	\$52.45
10/24	10/27	2463923MVS66GWXFQ	HOLLINGER METAL EDGE, INC562-9251570 VA	\$679.01
10/27	10/28	2469216MX32W0J814	Amazon.com*T12BO7RD3 Amzn.com/bill WA	\$44.76
TOTAL		XXXXXXXXXXXX2171	\$2,507.30	
DEBBIE A VAN TRESS				
10/03	10/04	2427539M5S66FF4PE	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$41.70
10/11	10/13	2427539MDS66HMAV1	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$190.94
TOTAL		XXXXXXXXXXXX2189	\$232.64	
HALEY VAN VLACK				
10/04	10/06	2469216M6353X7G2M	AMAZON MKTPL*8X7HF4703 Amzn.com/bill WA	\$37.97
10/20	10/20	2401134MN000YHVSS	AMAZON RETA* 5V0J329D3 WWW.AMAZON.CO WA	\$19.95
10/22	10/23	2469216MR2YVN7Q5Z	AMZN Mktpl US*NG16L6WZ3 Amzn.com/bill WA	\$22.35
10/22	10/23	2469216MT2ZB4VX3G	AMAZON MKTPL*QJ0W63ZJ3 Amzn.com/bill WA	\$179.39
TOTAL		XXXXXXXXXXXX2197	\$259.66	
CHRISTINA L VANBEEKUM				
10/01	10/02	2401911M3S66H52HX	OPTIC LOOP COMM 801-7371900 WI	\$100.00
10/01	10/02	2445388M4000J0R5E	REVELTV 866-7704688 UT	\$150.00
10/01	10/02	2469216M33306163R	AMZN Mktpl US*9Q89V9YQ3 Amzn.com/bill WA	\$1,014.75
10/02	10/02	2401134M4001HLJTW	AMAZON MARK* P159H9OB3 HTTPSAMAZON.C WA	\$678.60
10/02	10/04	2413746M52XDJ1GTN	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$53.42
10/03	10/04	2469216M534GG1YWT	AMAZON MKTPL*PM6Y31NL3 Amzn.com/bill WA	\$79.95
10/03	10/04	2469216M5349A6V4X	AMAZON MKTPL*368KN5I23 Amzn.com/bill WA	\$213.19
10/02	10/06	2413746M62XFAJZZG	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$5.28
10/04	10/06	2469216M635DKYWF0	AMZN Mktpl US*BW0HX3L03 Amzn.com/bill WA	\$198.00
10/04	10/06	2469216M635DMEKYX	AMZN Mktpl US*W316Z3KA3 Amzn.com/bill WA	\$313.50
10/05	10/06	2416407M7MJPB79PS	FEDEX470528044 800-4633339 TN	\$135.50
10/06	10/06	2401134M80016KJE5	AMAZON MARK* 3E1EF43B3 HTTPSAMAZON.C WA	\$8.99
10/06	10/07	2469216M82XMTBGQL	AMAZON MKTPL*CK0AY1353 Amzn.com/bill WA	\$8.29
10/07	10/08	2469216M92YT9V76E	AMAZON MKTPL*DB90V95H3 Amzn.com/bill WA	\$33.77
10/08	10/09	2469216MA2ZHVRYP3	Amazon.com*PY8AR3RU3 Amzn.com/bill WA	\$27.92
10/13	10/14	2401134MF001NLRZ3	AMAZON RETA* C72PD2BK3 WWW.AMAZON.CO WA	\$34.92
10/13	10/14	2469216MF33SS3AQ	AMZN Mktpl US*JQ97R5B23 Amzn.com/bill WA	\$263.00
10/14	10/15	2422638MH02TD6RRB	WAL-MART #3454 PERRY UT	\$66.36
10/14	10/15	2444500MHBLRZ1Q6Q	WM SUPERCENTER #3789 OGDEN UT	\$479.52
10/14	10/15	2454045MH01MLKZ4A	BIG DEAL OUTLET - OGD 801-4526208 UT	\$479.76
10/14	10/15	2469216MG34AYNPM2	AMZN Mktpl US*474P87P63 Amzn.com/bill WA	\$95.76
10/14	10/15	2469216MH34PSJGSS	AMAZON MKTPL*K661F8KB3 Amzn.com/bill WA	\$51.46
10/14	10/15	2469216MH34PV3165	AMAZON MKTPL*YF8S68GP3 Amzn.com/bill WA	\$51.78

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/14	10/16	2469216MH34X3ZYYG	Amazon.com*JQ9CF6FG3 Amzn.com/bill WA	\$70.02
10/15	10/16	2469216MH355RHS7X	Amazon.com*ER3DF0XO3 Amzn.com/bill WA	\$57.16
10/15	10/16	2469216MH358ZFBPE	BRADY LAS VEGAS 702-876-3990 NV	\$885.35
10/16	10/17	2401134MJ002RP7PH	AMAZON MARK* 3A3SR5V83 HTTPSAMAZON.C WA	\$73.48
10/16	10/17	2469216MJ35SHVX4M	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$1,237.79
10/16	10/17	2475542MJ7Y53SV0G	OGDEN STAMP COMPANY OGDEN UT	\$25.81
10/16	10/17	2475542MJ7Y53SV08	OGDEN STAMP COMPANY OGDEN UT	\$49.66
10/16	10/18	2469216MK2X6FBHQ5	AMAZON MKTPL*Q111X93V3 Amzn.com/bill WA	\$24.99
10/17	10/18	2469216MK2XEY1001	AMAZON MKTPL*090ZW5CG3 Amzn.com/bill WA	\$47.85
10/17	10/18	2469216MK2XJDA8TY	AMAZON MKTPL*DS5303IL3 Amzn.com/bill WA	\$9.58
10/18	10/18	2401134ML000SSA5K	AMAZON MARK* 725NA0763 HTTPSAMAZON.C WA	\$49.98
10/18	10/20	2469216MM2Z0X6JKF	AMAZON MKTPL*WI90H07E3 Amzn.com/bill WA	\$366.84
10/21	10/22	7408342MR000005SP	SP AEO SCREEN NEW DENVER CD	\$2,260.00
10/21	10/22	2469216MP2YB62PD6	AMZN Mktpl US*2U8OB0XN3 Amzn.com/bill WA	\$11.98
10/21	10/23	2413746MREJEP47SJ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$45.54
10/22	10/23	2411641MR3NH7R76G	CNA SURETY 800-331-6053 SD	\$40.00
10/22	10/23	2443106MT296NE3J2	WAXIE SANITARY SUPPLY 858-292-8111 CA	\$885.34
10/22	10/23	2444500MTBLR2LD49	WM SUPERCENTER #3789 OGDEN UT	\$139.00
10/22	10/23	2469216MR2YSL70ZY	Amazon.com*016V62JN3 Amzn.com/bill WA	\$7.32
10/25	10/27	2469216MV319WG39R	AMAZON MKTPL*QT4M32653 Amzn.com/bill WA	\$91.80
10/28	10/29	7411641MY3WAGPBJR	CNA SURETY SIOUX FALLS SD CREDIT	-\$10.00
10/28	10/29	7411641MY3WAGPBT8	CNA SURETY SIOUX FALLS SD CREDIT	-\$10.00
10/28	10/29	2444500MZBLRXH5WX	WM SUPERCENTER #3454 PERRY UT	\$14.60
10/28	10/29	2469216MY345RY6YF	AMAZON MKTPL*RZ7JG2LT3 Amzn.com/bill WA	\$46.27
10/29	10/30	2469216MZ34SE2Q7Q	AMZN Mktpl US*7G1YJ0P23 Amzn.com/bill WA	\$78.99
10/29	10/30	2469216MZ34T1GHVW	AMAZON MKTPL*CB1PU87C3 Amzn.com/bill WA	\$146.78
10/30	10/31	2413746N0EJFR8DLQ	TST* KNEADERS BAKERY AND OGDEN UT	\$117.77
10/30	10/31	2469216N035KW3HAY	AMZN Mktpl US*3144T2FK3 Amzn.com/bill WA	\$79.19

TOTAL XXXXXXXXXXXXX2205 \$11,386.81

AUBREY VIGIL

10/01	10/02	2444500M4BLPAKS02	WM SUPERCENTER #1708 RIVERDALE UT	\$35.88
10/03	10/06	2401339M600NX8BNF	TWISTED SUGAR SOUTH OGDEN801-6058532 UT	\$1,487.50
10/10	10/11	2400077MD000650EE	WWW.UTAHSHRM.ORG WWW.UTAHSHRM. UT	\$424.57
10/10	10/11	2469216MQ30XKXPXGX	AMAZON MKTPL*OP4DU8AP3 Amzn.com/bill WA	\$19.96
10/11	10/13	2469216MD31WQVH5D	AMAZON MKTPL*ZV74B1LA3 Amzn.com/bill WA	\$8.99
10/14	10/15	2401134MH0000XPWE	AMAZON MARK* MZ5GY21H3 HTTPSAMAZON.C WA	\$116.80
10/15	10/16	2469216MJ35HWJ5FY	AMAZON MKTPL*Z31EY9FJ3 Amzn.com/bill WA	\$123.53
10/16	10/17	2469216MK36Q7BZ19	AMAZON MKTPL*7D2134MV3 Amzn.com/bill WA	\$51.96
10/19	10/20	2469216MM2Z689Y3E	AMAZON MKTPL*FY70G4RD3 Amzn.com/bill WA	\$509.16
10/23	10/24	2469216MT2ZMKVH7A	AMAZON MKTPL*GD9CX5BT3 Amzn.com/bill WA	\$94.94
10/24	10/24	2469216MS30AFRHEY	Amazon.com*TW6553FE3 Amzn.com/bill WA	\$100.00
10/25	10/25	2469216MV312NLVL4	AMZN Mktpl US*ZG6NI5193 Amzn.com/bill WA	\$28.99
10/29	10/30	2401134MZ00343H3W	AMAZON RETA* JG7E58M73 WWW.AMAZON.CO WA	\$300.00
10/29	10/30	2401134MZ00345DG4	AMAZON RETA* 041DI7ZL3 WWW.AMAZON.CO WA	\$150.00
10/29	10/30	2401134MZ0034592B	AMAZON RETA* 363FF9ZT3 WWW.AMAZON.CO WA	\$150.00
10/29	10/30	2449216N0EHM5KLWW	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$367.90

TOTAL XXXXXXXXXXXXX2213 \$3,970.18

TRISCHIA W WADEY

10/05	10/06	2469216M82XAB7KTQ	AMAZON MKTPL*VK8FQ7RS3 Amzn.com/bill WA	\$39.85
10/08	10/09	2469216MA2Z46GN74	AMAZON MKTPL*QZ6IV4413 Amzn.com/bill WA	\$9.98
10/16	10/17	2444500MJ8PXT2EYE	SMITHS FOOD #4131 OGDEN UT	\$13.97
10/16	10/18	2442733MKLM86BTYA	CHICK-FIL-A #03007 OGDEN UT	\$139.50
10/16	10/18	2442733MKLM86BV8M	CHICK-FIL-A #03007 OGDEN UT	\$151.01
10/17	10/18	2444500MK8PXRVTXK	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$29.92
10/16	10/20	7442733MKLM86BTYP	CHICK-FIL-A #03007 OGDEN UT CREDIT	-\$151.01
10/22	10/23	7469216MR2YREGSZW	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$39.85

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2239		\$193.37
LYNNDA WANGSGARD				
10/07	10/08	2469216MA2YXVN0LS	AMAZON MKTPL*ID3QZ1F23 Amzn.com/bill WA	\$88.87
10/08	10/09	2469216MB2ZRKP2NL	Amazon.com*XC4LR3FC3 Amzn.com/bill WA	\$40.30
10/09	10/10	2411641MBLWZ11LV1	BULK BOOKSTORE 503-867-8738 OR	\$2,278.00
10/12	10/13	2401134ME000TQ0VX	AMAZON RETA* YI1ZD5AI3 WWW.AMAZON.CO WA	\$944.73
10/12	10/13	2401134ME0001M2Y5	AMAZON RETA* T169U0IF3 WWW.AMAZON.CO WA	\$1,390.07
10/14	10/16	2469216MH34VNZY9S	IN *TERRA FRMA LLC 541-2275108 OR	\$2,188.31
10/15	10/16	2469216MH35QZKRS3	AMZN Mktpl US*PR3859AQ3 Amzn.com/bill WA	\$317.60
10/16	10/17	2469216MK36BW2QHW	SQ *CEDAR CREST BROTHERS ROY UT	\$58.23
10/17	10/18	2469216MK2XMXKDRA	AMZN Mktpl US*ZZ83I10V0 Amzn.com/bill WA	\$93.25
10/17	10/18	2469216MK2XTSSHBT	AMAZON MKTPL*HA2Z82DY3 Amzn.com/bill WA	\$289.95
10/22	10/24	2419880MTQVP73XJQ	PAYPAL *SERVICES 4029357733 CA	\$175.00
10/23	10/24	2469216MT2ZR7X2WR	AMAZON MKTPL*NM9UQ9TG3 Amzn.com/bill WA	\$20.00
10/24	10/25	2469216MS30DK4H9N	AMAZON MKTPL*6Q9GJ7QL3 Amzn.com/bill WA	\$20.00
10/25	10/27	2494300MW2B48GBHE	COSTCO WHSE #0770 SOUTH OGDEN UT	\$288.33
10/30	10/31	2494300N12E04H88J	COSTCO WHSE #0770 SOUTH OGDEN UT	\$119.94
TOTAL		XXXXXXXXXXXX2254		\$8,312.58
CHRIS WARD				
10/22	10/23	2469216MR2YX566H9	BRADY LAS VEGAS 702-876-3990 NV	\$91.33
10/24	10/27	2413746MVEJL4DJW0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$51.29
TOTAL		XXXXXXXXXXXX2262		\$142.62
CANDIS H WARREN				
10/10	10/11	2400077MD0002NW2S	WWW.UTAHSHRM.ORG WWW.UTAHSHRM. UT	\$424.57
10/14	10/15	2469216MG3479HNQS	AMAZON MKTPL*UW7PS6TT3 Amzn.com/bill WA	\$22.99
10/16	10/17	2449216MJ000LLB2R	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CA	\$21.45
10/17	10/18	2469216MK2XE87FYB	AMAZON MKTPL*QH6Z789G3 Amzn.com/bill WA	\$20.99
10/17	10/18	2469216MK2XTAPQ43	AMAZON MKTPL*UN4D69FF3 Amzn.com/bill WA	\$83.97
10/18	10/20	2469216ML2YA8V7PZ	Amazon.com*QP1XK9O03 Amzn.com/bill WA	\$11.94
10/21	10/22	2494300MR28NS7MSA	COSTCO WHSE #0770 SOUTH OGDEN UT	\$186.84
10/21	10/23	2469216MR2YWEENXW	KRISPY KREME #1296 RIVERDALE UT	\$230.86
10/22	10/23	2490641MR65KQ5D31	SMK*SURVEYMONKEY.COM 971-2311154 CA	\$1,200.00
10/23	10/24	2469216MT2ZK452MZ	AMAZON MKTPL*V12JU9GL3 Amzn.com/bill WA	\$14.99
10/24	10/25	2469216MS30DY8L0L	AMAZON MKTPL*3B29G9V93 Amzn.com/bill WA	\$91.55
10/28	10/29	2469216MY33STZD1H	AMAZON MKTPL*NE9OK15S3 Amzn.com/bill WA	\$43.33
10/28	10/29	2469216MZ34Q901WW	AMAZON MKTPL*7Z5MD9IU3 Amzn.com/bill WA	\$16.00
TOTAL		XXXXXXXXXXXX2270		\$2,369.48
VANESSA WATKINS				
10/08	10/09	2469216MB2ZTY1RAS	AMAZON MKTPL*DI4LJ6YM3 Amzn.com/bill WA	\$10.39
10/10	10/11	2401134MD000FZH21	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGM CA	\$5.00
10/22	10/22	2469216MR2YLY984Z	AMAZON MKTPL*EA7907LZ3 Amzn.com/bill WA	\$43.86
TOTAL		XXXXXXXXXXXX2296		\$59.25
TRINA L WOOLLEY				
10/02	10/03	2469216M433K0WPMW	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
10/09	10/10	2401134MQ0006BGHP	QR.IO GENERATOR HTTPSQR.IO DE	\$35.00
TOTAL		XXXXXXXXXXXX2312		\$69.32

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MONYEE YIP				
10/04	10/06	2469216M635LJS18N	AMZN Mktp US*1S5YN8923 Amzn.com/bill WA	\$50.96
10/05	10/06	7469216M736BPQPYF	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$50.96
10/08	10/09	7469216MA2Z6KGEWB	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$50.11
10/12	10/13	2469216ME32PT37F7	AMAZON MKTPL*ZH5WY6HZ3 Amzn.com/bill WA	\$40.20
TOTAL		XXXXXXXXXXXX2320	\$9.91-	
CHAD AVERETT				
10/17	10/18	2422638ML02W1Q0DT	WAL-MART #2921 HARRISVILLE UT	\$75.20
TOTAL		XXXXXXXXXXXX2700	\$75.20	
PAUL BABINSKY				
10/02	10/04	2449216M5000VLQJG	B2G, LLC* O #65207 HTTPSWWW.BLUE CREDIT	-\$199.00
TOTAL		XXXXXXXXXXXX2718	\$199.00-	
KATHARINE BLACK				
10/29	10/30	2442733MZM83JQHZN	MCDONALD'S F15629 SOUTH OGDEN UT	\$115.08
10/29	10/31	2442733N0LM8SKSNS	FRESH MKT S OGDEN SOUTH OGDEN UT	\$7.39
TOTAL		XXXXXXXXXXXX2734	\$122.47	
RONALD BROWN				
10/15	10/16	2407105MHVAMZPHB0	MISTER CAR WASH #0512 OGDEN UT	\$24.00
TOTAL		XXXXXXXXXXXX2759	\$24.00	
CORY CHRISTENSEN				
10/01	10/02	2444500M38R0G7QY8	CODALE ELECTRIC-OGDEN OGDEN UT	\$109.40
10/08	10/09	2476501MA39BJLFT	WALL 2 WALL FLOORING 208-232-4226 ID	\$1,431.00
10/08	10/09	2476501MA39BJLFBK	WALL 2 WALL FLOORING 208-232-4226 ID	\$310.00
10/10	10/13	2478930MDDZRZPXQD	BOOT BARN #93 801-7761903 UT	\$175.00
10/22	10/23	2475542MTJNS0BDND	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$115.80
10/22	10/24	2432300MT1KXWNJX8	ALLRED'S INC 801-561-8300 UT	\$3,107.58
10/23	10/25	2478930MSG4TBGVP6	BOOT BARN #93 801-7761903 UT	\$287.98
10/23	10/25	2478930MSG4TBGVRX	BOOT BARN #93 801-7761903 UT	\$175.00
10/24	10/25	2427539MSS66JNX3W	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$72.63
10/25	10/27	2444500MW00ZV6MKD	IFA OGDEN OGDEN UT	\$175.00
10/28	10/30	2478930MZGZ7R762T	BOOT BARN #93 801-7761903 UT	\$175.00
10/28	10/30	2478930MZGZ7R7631	BOOT BARN #93 801-7761903 UT	\$175.00
10/28	10/30	2478930MZGZ7R7639	BOOT BARN #93 801-7761903 UT	\$175.00
10/29	10/31	2425138N00VZF3R2X	VICS QUALITY SAFE & KEY S OGDEN UT	\$9.00
10/29	10/31	2432300N01POGGXZX	VALLEY NURSERY, INC. OGDEN UT	\$470.40
10/29	10/31	2475076N0S66JDPZB	WORK SHOE HQ OGDEN UT	\$350.00
TOTAL		XXXXXXXXXXXX2775	\$7,313.79	
BART CRAGUN				
10/21	10/23	2426979MREJ8ETHVQ	STOTZ EQUIPMENT TREMONTON TREMONTON UT	\$1,941.37
TOTAL		XXXXXXXXXXXX2783	\$1,941.37	
DANIEL DRIGGS				
10/12	10/13	2480197MF3DMDVG2H	NAADAC, THE ASSOCIATION 703-741-7686 VA	\$1,417.00
10/20	10/21	2469216MN2XKD5VB7	AMAZON MKTPL*HG4XQ9L63 Amzn.com/bill WA	\$12.25

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2817		\$1,429.25
LISA FRAZIER				
10/23	10/24	2427539MT09QNB76H	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$140.00
TOTAL	XXXXXXXXXXXX	2833		\$140.00
HANNAH GARD				
10/03	10/04	2469216M534AFEHDD	AMAZON MKTPL*VH1628NJ3 Amzn.com/bill WA	\$35.99
10/03	10/04	2469216M5349M8SXY	AMZN Mktp US*FA66O9ZN3 Amzn.com/bill WA	\$19.99
10/08	10/09	2403629MAMK5NHELT	ADOBE *ADOBE 408-536-6000 CA	\$349.86
10/10	10/11	2403629MQLPG3EVKR	ADOBE *ADOBE 408-536-6000 CA	\$466.79
10/15	10/16	2480197MJ3G45ZMTN	PACIFIC OFFICE AUTOMATIO 503-601-2228 OR	\$820.00
10/17	10/17	2443099MK3H6SK60A	DMI* DELL K-12/GOVT 800-981-3355 TX	\$215.00
10/17	10/18	2469216MK2X8WLT04	AMZN Mktp US*UK7FA02X3 Amzn.com/bill WA	\$15.68
10/18	10/20	2401134ML00264LV7	AMAZON MARK* CR6GY9573 HTTPSAMAZON.C WA	\$181.86
10/24	10/24	2443099MS3PXLMPB5	DMI* DELL K-12/GOVT 8009813355 TX	\$2,140.00
10/27	10/27	2401134MX00153QM7	AMAZON MARK* 0J0S61EB3 HTTPSAMAZON.C WA	\$58.99
10/30	10/30	2401134N0001915JV	AMAZON RETA* O846Y3G53 WWW.AMAZON.CO WA	\$159.00
TOTAL	XXXXXXXXXXXX	2841		\$4,463.16
CHERYL GILES				
10/09	10/10	2494300MQ21SN4GHR	COSTCO WHSE #0770 SOUTH OGDEN UT	\$33.98
10/10	10/11	2469216MQ30WQ1A3Q	COSTCO DELIVERY 113 800-788-9968 UT	\$556.57
10/12	10/13	2494300MF23JMQWJ8	COSTCO WHSE #0770 SOUTH OGDEN UT	\$160.98
10/18	10/20	2416407MM326ERDE7	STAPLES 00107037 OGDEN UT	\$39.98
10/23	10/24	2469216MT2ZMT7XZ6	COSTCO DELIVERY 113 800-788-9968 UT	\$54.48
10/23	10/24	2469216MT2ZMT7YNW	COSTCO DELIVERY 113 800-788-9968 UT	\$461.02
TOTAL	XXXXXXXXXXXX	2866		\$1,307.01
WENDIE GLASS				
10/02	10/03	2469216M433F1JWPV	Amazon.com*K27VM5DF3 Amzn.com/bill WA	\$59.98
10/09	10/10	2480197MQ3AL63SN5	BELL JANITORIAL SUPPLY, http://e.com UT	\$316.46
10/18	10/20	2469216ML2YFPRRDK	P*TI*PEAKTECH TELPAR 410-312-6000 MD	\$591.50
10/20	10/21	2401134MN002T21GT	AMAZON RETA* 3Y9TW2LS3 WWW.AMAZON.CO WA	\$8.99
10/20	10/21	2469216MN2X7EXB7L	AMAZON MKTPL*YH2L521W3 Amzn.com/bill WA	\$129.95
10/27	10/28	2469216MX33DM4XW2	AMAZON MKTPL*G50CZ9AW3 Amzn.com/bill WA	\$227.33
10/28	10/29	2401134MY0031N7E5	AMAZON MARK* T93XQ4Q13 HTTPSAMAZON.C WA	\$53.88
TOTAL	XXXXXXXXXXXX	2874		\$1,388.09
KRISTEN JENSEN				
09/29	10/01	2475542M24PJ1FVH7	HAMPTON INNS 435-6521200 UT	\$202.18
10/12	10/14	2494300MF23NQGBEE	CROWNE PLAZA KANSAS CITY 8164746664 MO	\$832.75
10/16	10/16	2401134MJ000MFHM7	AMAZON RETA* B901R4VO3 WWW.AMAZON.CO WA	\$3,714.20
10/17	10/18	2422638ML02W1EWSK	SAMSCLUB #6684 OGDEN UT	\$273.00
10/17	10/18	2469216MK2XNTYG3K	AMZN Mktp US*YU80J14W3 Amzn.com/bill WA	\$58.05
10/17	10/18	2494300ML26E9WH1S	COSTCO WHSE #0770 SOUTH OGDEN UT	\$799.55
10/18	10/20	2401134ML00307Q9Q	AMAZON RETA* ES3KA4P73 WWW.AMAZON.CO WA	\$872.67
10/22	10/23	2444500MTBLR2LDHD	WM SUPERCENTER #3789 OGDEN UT	\$10.72
10/22	10/23	2475542MT3JGY7BZQ	COMFORT INNS SAINT GEORGE UT	\$414.51
10/22	10/24	2414166MT0FVFSFBV	FASTSIGNS OF OGDEN RIVERDALE UT	\$216.46
10/23	10/24	2401134MT0034MBZJ	AMAZON RETA* IH2MO4IC3 WWW.AMAZON.CO WA	\$110.00
10/23	10/24	2413746MTEJJ60H71	TST* KNEADERS BAKERY AND OGDEN UT	\$426.86
10/27	10/28	2401134MX0031LHDG	AMAZON RETA* 2L7TY4KO3 WWW.AMAZON.CO WA	\$276.38
10/28	10/30	2400341MZS66J0S2P	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$53.60

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/31	2444500N1BLTNMRTL	WM SUPERCENTER #3789 OGDEN UT	\$83.50
TOTAL		XXXXXXXXXXXX2916	\$8,344.43	
ELI JOHNSON				
09/30	10/02	2414166M30FW9EFRP	FASTSIGNS OF OGDEN RIVERDALE UT	\$468.47
10/02	10/04	2494301M509FWYBKS	THE HOME DEPOT #4411 OGDEN UT	\$2.96
10/21	10/23	2494301MR09FVZ4GE	THE HOME DEPOT #4411 OGDEN UT	\$5.98
TOTAL		XXXXXXXXXXXX2924	\$477.41	
JASON KEITH				
10/30	10/31	2443106N12DYXGB3A	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$37.57
TOTAL		XXXXXXXXXXXX2940	\$37.57	
TRAVIS KUNZ				
10/07	10/08	2494144M90E7E1NT4	WHITE CAP #508 OGDEN UT	\$102.02
10/09	10/10	2475542MQJNN4BKTG	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$55.80
10/14	10/16	2494301MH09FW7REX	THE HOME DEPOT #4411 OGDEN UT	\$25.11
10/17	10/20	2413746MM01KHM245	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$32.98
TOTAL		XXXXXXXXXXXX2973	\$215.91	
MICHAEL LUNA				
10/07	10/08	2416407M920F093GV	FEDEX OFFIC21200021287 OGDEN UT	\$69.12
10/08	10/09	2422638MB02L7G35D	WAL-MART #2921 HARRISVILLE UT	\$43.27
10/10	10/11	2405522MQ3B8APET6	MORRELL MANUFACTURING 479-632-5929 AR	\$288.87
10/11	10/13	2444500MEBLT6TJ1Z	WM SUPERCENTER #3789 OGDEN UT	\$20.36
10/15	10/16	2469216MJ35HNMWXP	LOWES #01080* RIVERDALE UT	\$130.86
10/23	10/24	2444500MSBLRLP7EB	WM SUPERCENTER #3789 OGDEN UT	\$12.50
10/25	10/27	2432300MW1M6N9RMZ	DESERT DOG SIGNS & GRA OGDEN UT	\$435.00
10/30	10/31	2444500N1BLTNMMW0	WM SUPERCENTER #2921 HARRISVILLE UT	\$33.69
TOTAL		XXXXXXXXXXXX2999	\$1,033.67	
BOWDIE MALAN				
10/01	10/02	2454045M40VWV1RVD	GOODWOOD BARBECUE COMP 801-3930426 UT	\$430.12
10/01	10/03	2442733M4LM8LBFM2	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$85.72
TOTAL		XXXXXXXXXXXX3005	\$515.84	
GARY MYERS				
10/04	10/06	2426979M7013TPYHY	OGDEN VALLEY PIZZA - EDEN EDEN UT	\$44.83
10/04	10/06	2442733M6M83YRZXZ	VALLEY MARKET EDEN UT	\$9.76
10/08	10/10	2469216MB2ZXJFGGR	TST*RED FORT INDIAN CUIS OgdEN UT	\$120.07
10/16	10/17	2423168MK3HA5TAAQ	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$53.71
10/16	10/18	2494301MK09FSXQP5	THE HOME DEPOT #4401 RIVERDALE UT	\$49.94
10/22	10/23	2403629MRMKA4YZQ7	ADOBE *ADOBE 408-536-6000 CA	\$257.27
10/29	10/30	7403629MZLT9QREM	ADOBE *ADOBE 40853660 CREDIT	-\$17.39
TOTAL		XXXXXXXXXXXX3021	\$518.19	
RYAN NEIL				
10/02	10/03	2494300M51XT3ABAY	RSD - OGDEN#21 OGDEN UT	\$104.16
10/07	10/08	2471705M950Y6VJDG	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$424.00
10/07	10/08	2471705M950Y6VJDR	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$1,725.00
10/07	10/08	2471705M950Y6VJD9	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$786.88

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/09	2432300MA1DT3JRR7	ALLRED'S INC MIDVALE UT	\$79.49
10/08	10/09	2424052MB39KDY3DH	MOUNTAINLAND SUPPLY OREM UT	\$164.31
10/10	10/11	2423168MD3BKAGQQL	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$87.97
10/11	10/13	2400341MDS66HPZMY	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$187.11
10/15	10/16	2471705MH7LSX215H	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$62.08
10/23	10/24	2475542MS3JH7X8RY	PETERSON PLUMBING SUPPLY OGDEN UT	\$170.83
10/25	10/27	2432300MW1M8DJYQ3	ALLRED'S INC MIDVALE UT	\$195.26
10/28	10/29	2475542MZ3JJPBP2H	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.91
TOTAL		XXXXXXXXXXXX3039	\$4,004.00	
PHILLIP REESE				
10/21	10/23	2444500MREJ4G73PW	LITTLE CAESARS 032 OGDEN UT	\$73.16
TOTAL		XXXXXXXXXXXX3062	\$73.16	
COLBY RYAN				
10/09	10/11	2426979MQEJAVW3T2	FARR WEST ANIMAL HOSPITAL OGDEN UT	\$297.54
TOTAL		XXXXXXXXXXXX3070	\$297.54	
KYLEY SLATER				
09/30	10/01	2480197M3322SW52K	SMITH AND EDWARDS CO OGDEN UT	\$46.88
TOTAL		XXXXXXXXXXXX3096	\$46.88	
ERIC THORSTED				
10/01	10/02	2405523M4331J6WJK	C-A-L RANCH STORES #09 FARR WEST UT	\$39.96
10/15	10/16	2405523MJ3GAGJXQJ	C-A-L RANCH STORES #09 FARR WEST UT	\$98.90
10/21	10/22	2405523MR3N1YBQE3	C-A-L RANCH STORES #09 FARR WEST UT	\$62.95
10/21	10/23	2443105MR1KH2L1D8	NAPA STORE 3820020 OGDEN UT	\$76.87
10/28	10/30	2413746MZ5SF0J514	AUTOZONE #0860 OGDEN UT	\$7.49
TOTAL		XXXXXXXXXXXX3120	\$286.17	
RYAN WESTOVER				
09/30	10/01	2444500M300Y5BB2R	IFA OGDEN OGDEN UT	\$54.17
10/10	10/11	2445388MD000E3M6M	TRI-STATE METAL- RIVERDAL RIVERDALE UT	\$292.82
10/20	10/22	2442733MPLM7PWWKT	MACEYS OGDEN OGDEN UT	\$16.74
TOTAL		XXXXXXXXXXXX3146	\$363.73	
JEROMY WISNER				
09/30	10/02	2426979M3EJ99YQM6	KARL MALONE ADS POWERSPOR OGDEN UT	\$19.10
09/30	10/02	2426979M3EJ99YQPS	KARL MALONE ADS POWERSPOR OGDEN UT	\$18.27
09/30	10/03	7426979M3EJH6EA84	KARL MALONE ADS POWERSPOR OGDEN CREDIT	-\$19.10
10/01	10/03	2425138M40VZJBQGY	MOUNTAINLAND SERVICE AND OGDEN UT	\$37.13
10/01	10/03	2425138M40VZJ6E4S	WILKINSON SUPPLY OGDEN UT	\$14.50
10/02	10/04	2494301M509FWYQKJ	THE HOME DEPOT #4411 OGDEN UT	\$40.24
10/09	10/11	2443105MQ1EM4J5R7	O'REILLY 6111 MARRIOTT-SLAT UT	\$3.79
10/18	10/20	2427539MLS66KRN9P	VALLEY GLASS OGDEN LLC 801-3995691 UT	\$38.19
10/22	10/23	2405523MT3P0MTAMG	C-A-L RANCH STORES #09 FARR WEST UT	\$10.99
10/22	10/24	2426979MTEJBGEV4Z	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$87.50
10/23	10/24	2405523MS3PZYBLKD	C-A-L RANCH STORES #09 FARR WEST UT	\$51.97
10/22	10/25	7426979MTEJK803TH	INTERMOUNTAIN BOBCAT OF W OGDEN CREDIT	-\$5.92
10/23	10/25	2425138MS0VZHSWXY	SUNSET KUBOTA OGDEN UT	\$182.33
10/23	10/25	2413746MS5SFQQL3K	AUTOZONE #0860 OGDEN UT	\$134.99
10/23	10/25	2494301MS09FW45J2	THE HOME DEPOT #4411 OGDEN UT	\$39.41

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	3153		\$653.39
TANYA STRONG				
10/14	10/15	2426979MH010AMR0K	JIMMY JOHNS 1425 801-409-9880 UT	\$54.91
TOTAL	XXXXXXXXXXXX	5352		\$54.91
LISA GOSLINE				
10/01	10/03	2400097M4QHJVLJ04	STARLINK INTERNET 310-6828100 CA	\$560.00
10/01	10/03	7400097M4QHJTN959	STARLINK INTERNET 310-6828 CREDIT	-\$560.00
TOTAL	XXXXXXXXXXXX	5568		\$0.00
TRACY SUTHERLAND				
10/03	10/04	2479338M501TFDR8G	SHERWIN-WILLIAMS708453 OGDEN UT	\$184.95
10/03	10/04	2479338M501T8YY3A	SHERWIN-WILLIAMS708453 OGDEN UT	\$358.28
10/14	10/16	2494301MH09FW7TS0	THE HOME DEPOT #4411 OGDEN UT	\$41.82
10/15	10/17	2494301MJ09FSW8AF	THE HOME DEPOT #4411 OGDEN UT	\$19.87
10/16	10/17	2479338MJ02Q2FVXK	SHERWIN-WILLIAMS708453 OGDEN UT	\$33.50
10/18	10/20	2479338ML0303NQN9	SHERWIN-WILLIAMS708453 OGDEN UT	\$790.24
10/18	10/20	2479338ML03074VVB	SHERWIN-WILLIAMS708453 OGDEN UT	\$118.83
10/21	10/22	2479338MP02FB5Y29	SHERWIN-WILLIAMS708453 OGDEN UT	\$590.10
10/22	10/23	2479338MR02PG0XJS	SHERWIN-WILLIAMS708453 OGDEN UT	\$941.57
10/24	10/25	2479338MS028DSRXS	SHERWIN-WILLIAMS708453 OGDEN UT	\$1,159.70
10/28	10/29	2479338MY03HPVYHY	SHERWIN-WILLIAMS708453 OGDEN UT	\$165.45
10/28	10/30	2494301MZ09FR2LWR	THE HOME DEPOT #4411 OGDEN UT	\$19.65
10/29	10/30	2479338MZ026JG065	SHERWIN-WILLIAMS708453 OGDEN UT	\$425.19
10/29	10/30	2479338MZ026LJMZK	SHERWIN-WILLIAMS708453 OGDEN UT	\$8.48
TOTAL	XXXXXXXXXXXX	5782		\$4,857.63
SCOTT WORRELL				
10/01	10/02	2444500M38R0G7EA2	CODALE ELECTRIC-OGDEN OGDEN UT	\$823.36
10/01	10/03	7444500M38R5SNTB1	CODALE ELECTRIC-OGDEN OGDEN UT CREDIT	-\$1,164.90
10/07	10/08	2476790M9DQK2AJ0K	(PC) 5349 ROYAL 801-6216730 UT	\$89.05
10/10	10/11	2476790MQDX8GDRSZ	(PC) 5353 CED 801-6216560 UT	\$186.03
10/11	10/13	2476790MDE2RBY3DW	(PC) 5349 ROYAL 801-6216730 UT	\$1,176.00
10/17	10/18	2476790MKF2AMAR1E	(PC) 5353 CED 801-6216560 UT	\$50.84
10/22	10/23	2444500MR8PXF1LN	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$338.47
10/29	10/30	2444500MZ8PY4YJP9	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,758.80
TOTAL	XXXXXXXXXXXX	5808		\$3,257.65
WYATT ANDERSON				
10/01	10/02	2475542M43JANVH09	PETERSON PLUMBING SUPPLY OGDEN UT	\$48.15
10/01	10/03	2494301M409FWZHRB	THE HOME DEPOT #4411 OGDEN UT	\$11.88
10/02	10/03	2443106M51XTSAMRW	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$76.68
10/07	10/08	2475542MA3JQD6AVA	PETERSON PLUMBING SUPPLY OGDEN UT	\$146.84
10/09	10/10	2475542MQ3JD27158	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$201.66
10/09	10/10	2475542MQ3JD2716J	PETERSON PLUMBING SUPPLY OGDEN UT	\$9.60
10/09	10/11	2494301MQ09FVYFAD	THE HOME DEPOT #4411 OGDEN UT	\$85.87
10/10	10/11	2475542MD3JDQJ8GW	PETERSON PLUMBING SUPPLY OGDEN UT	\$17.73
10/11	10/13	2475542ME3JDNMM6E	PETERSON PLUMBING SUPPLY OGDEN UT	\$22.76
10/11	10/14	2425138MF0W1KADV P	ALADDIN INDUSTRIES INC -C SALT LAKE CIT UT	\$255.00
10/14	10/15	2475542MH3JEH2RZE	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.76
10/17	10/20	2475542ML3JFETHPQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$83.60
10/28	10/29	2475542MZ3JJPBP1T	PETERSON PLUMBING SUPPLY OGDEN UT	\$141.32
10/29	10/30	2475542N03JK0SW3L	PETERSON PLUMBING SUPPLY OGDEN UT	\$20.21

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/29	10/30	2475542N03JK0SW90	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,107.17
10/29	10/30	2475542N03JK0SW98	PETERSON PLUMBING SUPPLY OGDEN UT	\$156.51
10/30	10/31	2443106N0HH1VPD1W	ALL STAR TRAINING INC 817-385-1136 TX	\$95.00
10/30	10/31	2475542N13JKAKD9N	PETERSON PLUMBING SUPPLY OGDEN UT	\$11.76
TOTAL		XXXXXXXXXXXXX5816	\$2,495.50	
BRANDON MILES				
10/01	10/02	2442733M3M83LQYLO	KENT'S MARKET PLAIN PLAIN CITY UT	\$13.49
10/04	10/06	2405523M735ZM9E89	C-A-L RANCH STORES #09 FARR WEST UT	\$36.96
10/19	10/20	2442733MMM83TP7RZ	KENT'S MARKET PLAIN PLAIN CITY UT	\$31.17
10/19	10/20	2469216MM2YV0PHW9	OWTC-AR 801-627-8300 UT	\$75.00
TOTAL		XXXXXXXXXXXXX5857	\$156.62	
BRADLEY CRAGUN				
10/23	10/24	2420785MT55MV7XGK	CPCNEUTEK GRAND JUNCTIO CO	\$179.72
TOTAL		XXXXXXXXXXXXX5949	\$179.72	
CHRISTIE ROWLEY				
10/02	10/03	2413746M501F8GPNT	USPS PO 4964950222 OGDEN UT	\$11.40
10/09	10/10	2400077MQ0005PW8Z	LLRMI HTTPSWWW.LLRM IN	\$150.00
TOTAL		XXXXXXXXXXXXX7002	\$161.40	
KRISTI CLARK				
09/30	10/01	2401134M3000EK567	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
09/30	10/01	2401134M3000NX9DL	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
09/30	10/01	2401134M30005DMDA	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
09/30	10/01	2403629M2LVL1SRE4	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
09/30	10/01	2469216M231Y9YN85	AMZN Mktp US*G03X59OG3 Amzn.com/bill WA	\$5.34
10/01	10/02	2401134M3003Q0GA4	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/01	10/02	2403629M3MK1WZYEH	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
10/02	10/03	2401134MA0002DLHVB	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/03	10/04	2469216M534BHT61W	Amazon.com*MQ6VA4ZO3 Amzn.com/bill WA	\$10.69
10/04	10/06	2401134M700116GX1	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/05	10/06	2401134M70027H28Z	AMAZON RETA* NK5149VC3 WWW.AMAZON.CO WA	\$30.33
10/05	10/06	2401134M8000GF7M1	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/05	10/06	2401134M8000VHGW7	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/05	10/06	2469216M7362EV1SS	AMZN Mktp US*162WY2VO3 Amzn.com/bill WA	\$5.99
10/07	10/08	2401134MA000D10A0	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/08	10/08	2469216MA2Z137M7L	AMZN Mktp US*DV3UH1SN3 Amzn.com/bill WA	\$6.03
10/08	10/09	2401134MA001LNXXM	AMAZON RETA* MT83L1S73 WWW.AMAZON.CO WA	\$63.31
10/08	10/09	2401134MB000Q7HWZ	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/08	10/09	2469216MB2ZPML6JE	Amazon.com*UT3W01J43 Amzn.com/bill WA	\$2.99
10/09	10/10	2401134MB0038QY5T	AMAZON RETA* VW9LW1633 WWW.AMAZON.CO WA	\$9.86
10/09	10/10	2469216MQ30GXHPNN	Amazon.com*HM8KV8ES3 Amzn.com/bill WA	\$9.49
10/11	10/13	2469216MD31JXT42E	AMZN Mktp US*ZQ71I1033 Amzn.com/bill WA	\$5.79
10/11	10/13	2469216MD31YYJ1KA	AMZN Mktp US*3M0Q21AA3 Amzn.com/bill WA	\$5.59
10/11	10/13	2469216MD3202X4AH	AMZN Mktp US*FB6TW9N43 Amzn.com/bill WA	\$6.20
10/13	10/15	2469216MG342T1Q83	Amazon.com*7K2DJ43V3 Amzn.com/bill WA	\$15.54
10/14	10/15	2401134MH6EHM6E2V5	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
10/14	10/15	2401134MH0004GR88	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/14	10/16	2469216MH34X2NYY0	AMZN Mktp US*MJ2HB9DA3 Amzn.com/bill WA	\$5.21
10/15	10/16	2401134MJ0004X57M	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/15	10/17	2444500MJEJ580WQW	LITTLE CAESARS 032 OGDEN UT	\$30.27
10/17	10/18	2401134ML00030PWJ	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/18	10/20	2401134ML0037XRVX	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/19	10/20	2469216MM2Z3LBD12	AMAZON MKTPL*Y33HC8S43 Amzn.com/bill WA	\$14.97

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/19	10/20	2469216MM2Z4SYLL9	AMZN Mktpl US*J984Y1443 Amzn.com/bill WA	\$6.38
10/19	10/20	2469216MN2ZHT541W	AMZN Mktpl US*EF0PE0LY3 Amzn.com/bill WA	\$13.24
10/21	10/22	2401134MR000FZVGL	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/22	10/22	2469216MR2YLFKAJ9	AMAZON MKTPL*6I4IW77S3 Amzn.com/bill WA	\$17.01
10/22	10/22	2469216MR2YP67B9Z	AMZN Mktpl US*GU8IG2XL3 Amzn.com/bill WA	\$7.80
10/22	10/23	2401134MR002Z4B35	AMAZON RETA* VE8D517N3 WWW.AMAZON.CO WA	\$36.69
10/22	10/23	2469216MR2YWP4RAY	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
10/22	10/23	2469216MR2Z6D80NE	AMZN Mktpl US*W244D5U03 Amzn.com/bill WA	\$5.77
10/23	10/24	2401134MS000KH6K7	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/23	10/24	2401134MS0002D2K6	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/24	10/25	2401134MV0004686L	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/24	10/25	2469216MS30EP5DTN	AMAZON MKTPL*NN5EO50I3 Amzn.com/bill WA	\$33.83
10/25	10/27	2469216MV31HMGSAAK	AMZN Mktpl US*BO2A88TO3 Amzn.com/bill WA	\$7.06
10/25	10/27	2469216MV31NHZ4P9	AMZN Mktpl US*052QM3CR3 Amzn.com/bill WA	\$7.19
10/26	10/27	2469216MW32EVMXB	AMZN Mktpl US*GL9P40863 Amzn.com/bill WA	\$5.07
10/28	10/29	2401134MZ0001VWNS	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
10/28	10/29	2413746MZ01EY4ENM	USPS PO 4964940220 OGDEN UT	\$26.00
10/28	10/29	2469216MY33YWZ6EY	AMZN Mktpl US*BH1UD6I33 Amzn.com/bill WA	\$5.00
10/28	10/29	7469216MY3432166Q	AMZN Mktpl US Amzn.com/bill WA CREDIT	-\$7.80
10/29	10/29	2401134MZ001BR5FP	AMAZON RETA* TX0W74NS3 WWW.AMAZON.CO WA	\$37.72
10/29	10/30	2469216MZ34KL396W	AMZN Mktpl US*BL7JK9R93 Amzn.com/bill WA	\$14.81
10/30	10/30	2401134N00018MFJ5	AMAZON RETA* 9B5SK1WV3 WWW.AMAZON.CO WA	\$23.98
TOTAL		XXXXXXXXXXXX7010	\$1,037.17	

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09/30	10/01	2413746M25SEPAZRB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
10/01	10/02	2413746M4HF16EJXT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
10/02	10/03	2413746M48R2LXQNL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
10/02	10/03	2413746M48R2LXQRX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$49.25
10/04	10/06	2413746M65SFPQKYE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
10/04	10/06	2413746M65SFPQL0P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$49.25
10/07	10/08	2413746M98R22Z4HK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/07	10/08	2413746M98R22Z4P9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$31.35
10/07	10/08	2413746M98R22Z4TW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/07	10/08	2413746M98R22Z4VY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/09	10/10	2413746MQHEZK75QA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/09	10/10	2413746MQHEZK759T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/10	10/11	2413746MDHF0G1J6B	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/10	10/11	2413746MQ5SEWVZ2T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.36
10/11	10/13	2413746MD8R416JHN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.36
10/11	10/13	2413746MD8R416JL9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/14	10/15	2413746MG8R3JM7WP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$49.08
10/16	10/17	2413746MJ5SEX53EV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/16	10/17	2413746MJ5SEX53Q8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.36
10/17	10/18	2413746MK5SF4VY66	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.36
10/17	10/18	2413746MLHF0ZR1AG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/18	10/20	2413746ML5SGAXYES	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.36
10/18	10/20	2413746MMHF1AWAV0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/21	10/22	2413746MP8R186V3W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$40.90
10/21	10/22	2413746MP8R186V6F	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/22	10/23	2413746MTHF10HABD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/23	10/24	2413746MT5SEX8AG5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.36
10/24	10/25	2413746MS5SFQQLG7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.72
10/25	10/27	2413746MV5SFJH3XJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/25	10/27	2413746MV8R5QFP6R	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.18
10/25	10/27	2413746MWHF1Z4XTS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
10/28	10/29	2413746MY8R21HN02	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.04
10/29	10/30	2413746MZ5SF0J5RS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
10/30	10/31	2413746N05SFF4KM4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
10/30	10/31	2413746N08R341NNK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX7531		\$707.50
JESSIKA CLARK				
10/12	10/13	2479338ME00Q3GHEM	Mailchimp 678-9990141 GA	\$285.00
10/26	10/27	2469216MW3293S032	ANIMOTO INC 415-738-8894 CA	\$102.96
10/26	10/27	2479338MW00R71FGW	Canva* 04316-46061194 737-2853388 DE	\$119.99
10/28	10/28	2479338MY00SVJ59Q	FACEBK *D5WZACCM72 305-2154008 CA	\$50.00
TOTAL		XXXXXXXXXXXX1962		\$557.95
KRISTALYN DEVRIES				
09/30	10/01	2480197M331WL1PWN	PACIFIC OFFICE AUTOMATIO 503-601-2228 OR	\$363.00
10/01	10/02	2469216M333668DQ7	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$900.00
10/02	10/03	2469216M433ZMWR2E	AMAZON MKTPL*C89GX6NB3 Amzn.com/bill WA	\$39.95
10/03	10/04	2469216M534ANVRH3	AMAZON MKTPL*SX3MH2YR3 Amzn.com/bill WA	\$5.61
10/07	10/08	2401134M9002MS7S6	GREAT HARVE* GREAT HARV GREAT HARVESTO UT	\$68.81
10/08	10/09	2401134MA001ZGX2T	CAFE ZUPAS HTTPSCAFEZUPA UT	\$180.84
10/08	10/09	7403629MAMM24DZRT	EB *THE UTAH LAND USE 80141372 CREDIT	-\$350.00
10/08	10/09	2449216MA000WARHV	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$95.00
10/08	10/09	2471705MA7Y2S7D0V	CINTAS CORP 972-9967900 OH	\$64.90
10/08	10/09	2471705MA7Y2S7D2Z	CINTAS CORP 972-9967900 OH	\$110.25
10/08	10/09	2471705MA7Y2S7D25	CINTAS CORP 972-9967900 OH	\$45.47
10/08	10/09	2471705MA7Y2S7D4G	CINTAS CORP 972-9967900 OH	\$73.08
10/08	10/09	2471705MA7Y2S7D7T	CINTAS CORP 972-9967900 OH	\$98.66
10/08	10/09	2471705MA7Y2S7EAL	CINTAS CORP 972-9967900 OH	\$48.34
10/08	10/09	2471705MA7Y2S7QZA	CINTAS CORP 972-9967900 OH	\$88.71
10/09	10/10	2444500MQBLR2GSPN	WM SUPERCENTER #1708 RIVERDALE UT	\$145.77
10/09	10/10	2444500MQBLR2GPX9	WM SUPERCENTER #1708 RIVERDALE UT	\$26.54
10/09	10/10	2469216MB30GG9NM5	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$900.00
10/10	10/11	2449216MQ000MGTK6	BLUEBEAM INC. HTTPSWWW.BLUE CA	\$353.94
10/14	10/15	2401134MG002SFQZP	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
10/16	10/18	2419880MKQVJW21XE	APA 3124319100 IL	\$613.00
10/17	10/18	2401134MK002ALDR7	ORDER.NOODLES.COM HTTPSORDER.NO CO	\$54.94
10/18	10/20	2401134MM002G6AF5	ORDER.NOODLES.COM HTTPSORDER.NO C CREDIT	-\$3.76
10/22	10/23	2449216MR000PG1DB	BLUEBEAM INC. HTTPSWWW.BLUE CA	\$353.94
10/22	10/24	2405523MT3P7W36Y0	CAFE ZUPAS - OGDEN OGDEN UT	\$136.98
10/24	10/25	2469216MS30DS7DAN	AMAZON MKTPL*K241H8T43 Amzn.com/bill WA	\$14.99
10/25	10/27	2401134MV0035SZVR	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
10/25	10/27	2469216MV319XBVM5	VZWRLSS*BILL PAY VB 800-922-0204 FL	\$82.68
10/28	10/29	2420785MY14G8WVQV	OLD GRIST MILL BREAD COMP OGDEN UT	\$25.72
10/29	10/30	2471705MZ7Y8ZS0LR	CINTAS CORP 972-9967900 OH	\$28.46
TOTAL		XXXXXXXXXXXX2408		\$4,817.71
ASHTON WILSON				
10/03	10/04	2401134M5002A2G0S	AMAZON RETA* AV1KA1YQ3 WWW.AMAZON.CO WA	\$10.99
10/03	10/04	2469216M534VGF5MZ	AMAZON MKTPL*4C82R0Q13 Amzn.com/bill WA	\$239.98
10/09	10/10	2469216MQ30HH8223	4IMPRINT, INC 4IMPRINT.COM WI	\$1,545.51
10/17	10/18	2449216MK000TBYYV	SURVEYMONK* T 46155190 WWW.SURVEYMON CA	\$900.00
10/30	10/31	2469216N035WGQYXH	IN *SHEA FISHER 615-5853433 TX	\$2,570.00
TOTAL		XXXXXXXXXXXX2416		\$5,266.48
CANDACE KIDMAN				
10/10	10/13	2401339MD024X2N7M	TWISTED SUGAR SOUTH OGDEN801-6058532 UT	\$225.00
10/14	10/16	2400341MHS66GSW50	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$21.42
10/29	10/30	2444500N000Y8B5K8	DOLLAR TREE OGDEN UT	\$32.25

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2523		\$278.67
MIKENZEE HEIDRICH				
09/30	10/01	2449216M300039GBS	STICKER MULE STICKERMULE.C NY	\$156.00
10/01	10/02	2401134M30023TWF	AMAZON MARK* ZB86E1Q62 HTTPSAMAZON.C WA	\$116.27
10/01	10/02	2469216M332KY5TBF	AMAZON MKTPL*0V2TF4C43 Amzn.com/bill WA	\$279.90
10/07	10/07	2411641M9LTTV8BDQ	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
10/12	10/13	2469216ME32GNR0ZZ	AMAZON MKTPL*HN0S13OT3 Amzn.com/bill WA	\$229.90
10/15	10/16	2401134MH002YLW4Z	AMAZON MARK* AU9439WH3 HTTPSAMAZON.C WA	\$52.44
10/15	10/16	2469216MJ35FW5ZAD	AMAZON MKTPL*6U1W06SQ3 Amzn.com/bill WA	\$103.96
10/16	10/17	2469216MJ362HS256	AMAZON MKTPL*C41ZV73Q3 Amzn.com/bill WA	\$29.99
10/17	10/18	2469216ML2XXSBHV4	AMAZON MKTPL*QN84B4W83 Amzn.com/bill WA	\$155.94
10/18	10/20	2469216ML2YDM24R1	AMAZON MKTPL*0E36L17Z3 Amzn.com/bill WA	\$47.96
10/20	10/21	2469216MN2XMLHSZL	AMAZON MKTPL*ZD5GK7C53 Amzn.com/bill WA	\$51.06
10/24	10/25	2469216MS30DB3AAL	AMAZON MKTPL*TF1G56D03 Amzn.com/bill WA	\$149.95
10/25	10/27	2443654MW1DWWD59T	MEETING TOMORROW LLC 773-7543059 IL	\$540.20
10/26	10/27	2469216MW32B4SQ25	AMAZON MKTPL*3C9Y30D63 Amzn.com/bill WA	\$25.99
10/27	10/28	2469216MX336LTNKP	AMAZON MKTPL*B80QW1TA3 Amzn.com/bill WA	\$89.97
TOTAL		XXXXXXXXXXXX2531		\$2,042.39
BO BURKDOLL				
10/04	10/06	2443106M71YZG0XEK	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$11.69
TOTAL		XXXXXXXXXXXX2556		\$11.69
ZACHARY DICKERSON				
10/01	10/02	2422638M402Q17KBZ	SAMSCLUB #6684 OGDEN UT	\$86.62
10/02	10/04	2442733M5LM8MN240	MACEYS OGDEN OGDEN UT	\$8.97
10/02	10/04	2469216M534G57J31	RANCHO MARKETS #6 OGDEN UT	\$17.05
10/09	10/11	2442733MQ1M8LD19R	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$90.93
10/10	10/13	2442733MDLM8MXN54	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$129.90
10/14	10/15	2442733MGMHDXNGAA	HARMONS - ROY ROY UT	\$71.60
10/14	10/16	2442733MHLM8M042K	MACEYS OGDEN OGDEN UT	\$20.13
10/15	10/17	2442733MJLM8LAFVS	MACEYS OGDEN OGDEN UT	\$4.48
10/16	10/18	2442733MKLM8MKR21	MACEYS OGDEN OGDEN UT	\$9.53
10/17	10/18	2443105ML1HZ33M01	FRANZ FAMILY BAKERY 9066 LAYTON UT	\$7.73
10/23	10/24	2444500MSBLRLP8M8	SAMS CLUB #6684 RIVERDALE UT	\$132.50
10/23	10/25	2442733MSLM8NDLPL	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$90.93
10/26	10/28	2442733MXLM8PMD8Y	MACEYS OGDEN OGDEN UT	\$7.68
TOTAL		XXXXXXXXXXXX3323		\$678.05
KAYLA CARRUTH				
09/30	10/01	2469216M231ZXVD4G	AMZN Mktpl US*BI98P7L13 Amzn.com/bill WA	\$12.30
09/30	10/01	2469216M23201YX23	AMZN Mktpl US*QS7PS8NU3 Amzn.com/bill WA	\$13.93
10/04	10/06	2469216M635M5TPR4	AMAZON MKTPL*XS9AY6Q03 Amzn.com/bill WA	\$9.98
10/06	10/07	2469216M92Y3EDNDT	AMAZON MKTPL*CH6R57P43 Amzn.com/bill WA	\$15.29
10/09	10/10	2469216MB3028MP5G	AMAZON MKTPL*6G7KG4X03 Amzn.com/bill WA	\$39.47
10/09	10/10	2469216MB30397YAT	AMAZON MKTPL*RY0WD9WE3 Amzn.com/bill WA	\$10.99
10/15	10/16	2469216MH353FNN75	AMAZON MKTPL*NC19O0ED3 Amzn.com/bill WA	\$9.69
10/16	10/18	2413746MK5SF4VYH1	HOBBY-LOBBY #751 RIVERDALE UT	\$34.89
10/17	10/18	2401134MK0025WQFM	AMAZON MARK* NU18I67P3 HTTPSAMAZON.C WA	\$82.35
10/18	10/20	7469216MM2YTY39DV	AMZN Mktpl US Amzn.com/bill WA CREDIT	-\$13.93
10/24	10/24	2469216MS309M7VMD	AMAZON MKTPL*9H2L14KI3 Amzn.com/bill WA	\$91.01
TOTAL		XXXXXXXXXXXX3802		\$305.97

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
HEIDI GREATHOUSE				
10/09	10/10	2401134MB001NF0Q5	AMAZON RETA* NY2QW63H3 WWW.AMAZON.CO WA	\$33.44
10/15	10/16	2469216MH3566KPJR	AMAZON MKTPL*V495W75U3 Amzn.com/bill WA	\$15.98
10/28	10/29	2469216MZ34D6KW9L	Amazon.com*PV35H1UR3 Amzn.com/bill WA	\$7.19
TOTAL		XXXXXXXXXXXXX3810	\$56.61	
HEIDI MILLER				
10/09	10/10	2479338MB00LZEDGR	FACEBK *BMGQ6ALXA2 305-2154008 CA	\$337.65
10/09	10/10	2479338MB00SZKMSM	FACEBK *UXBC7ALXA2 305-2154008 CA	\$15.94
10/12	10/13	7408342MEEHMDZ5BN	LATER.COM VANCOUVER CD	\$180.00
10/17	10/18	2490641MK656ZQ6XQ	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$166.25
10/19	10/21	2400097MNFHAFNARO	HUG-HES CAFE NORTH OGD 801-6053925 UT	\$179.00
10/29	10/30	2420429MZ01QL9H68	STK*Shutterstock 866-6633954 NY	\$31.11
TOTAL		XXXXXXXXXXXXX3828	\$909.95	
MICHELLE LE				
10/04	10/06	2471705M687BKG08B	INTERMOUNTAIN HEALTHCARE SALT LAKE CITY UT	\$307.50
TOTAL		XXXXXXXXXXXXX3836	\$307.50	
TOM PAYNE				
10/01	10/03	2494301M409FWZGX0	THE HOME DEPOT #4411 OGDEN UT	\$23.22
10/02	10/04	2494301M509FWYQH7	THE HOME DEPOT #4411 OGDEN UT	\$46.73
10/03	10/04	2422638M602ET84G3	WAL-MART #3789 OGDEN UT	\$57.56
10/03	10/06	2413746M65SFPQL90	AUTOZONE #0860 OGDEN UT	\$21.54
10/03	10/06	2494301M609FR1XJM	THE HOME DEPOT #4411 OGDEN UT	\$43.76
10/08	10/09	2423168MB39MP8RT4	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$99.99
10/09	10/10	2469216MB30AYJ4Y3	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$164.00
10/09	10/10	2469216MB30FTPLA6	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$38.89
10/09	10/10	2475542MQJNN4BKMX	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$289.22
10/09	10/11	2413746MQ5SEWVZ85	AUTOZONE #0860 OGDEN UT	\$29.67
10/10	10/11	2444500MDBLR638FG	WM SUPERCENTER #3789 OGDEN UT	\$7.28
10/10	10/11	2469216MQ31422FSA	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$79.50
10/10	10/11	2469216MQ3185EG8V	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$8.25
10/10	10/11	2475542MD4EBFYLR	WILSON LANE SERVICE WEST HAVEN UT	\$67.98
10/10	10/11	2480197MQ3B8VV8BT	FLEETPRIDE888 WEST HAVEN UT	\$8.19
10/17	10/18	2469216MK2XGG16X5	EVCO HOUSE OF HOSE 724-213-1152 PA	\$10.52
10/18	10/20	2494301MM09FX8S46	THE HOME DEPOT #4411 OGDEN UT	\$7.74
10/23	10/24	2469216MT2ZMZDY3T	EVCO HOUSE OF HOSE 724-213-1152 PA	\$14.58
10/24	10/25	2444500MVBRLT64YN	WM SUPERCENTER #3789 OGDEN UT	\$37.49
10/24	10/27	2494301MV09FYJBE3	THE HOME DEPOT #4411 OGDEN UT	\$30.96
10/29	10/30	2444500N0BLRXZ3BL	WM SUPERCENTER #3789 OGDEN UT	\$71.32
10/29	10/30	2445501MZ447YMAVP	WAL-MART #3789 OGDEN UT	\$2.77
10/29	10/30	2469216MZ34ZVHQRM	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$11.00
10/29	10/30	2469216N0353T8WQE	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$1.50
10/29	10/31	2494301N009FWWZZX	THE HOME DEPOT #4411 OGDEN UT	\$167.05
10/29	10/31	2494301N009FWWZ07	THE HOME DEPOT #4411 OGDEN UT	\$20.97
10/29	10/31	2494301N009FWX0A0	THE HOME DEPOT #4411 OGDEN UT	\$556.00
10/30	10/31	2444500N1BLTNMPYN	WM SUPERCENTER #3789 OGDEN UT	\$11.28
10/30	10/31	2444500N1BLTNMR1A	WM SUPERCENTER #3789 OGDEN UT	\$14.82
TOTAL		XXXXXXXXXXXXX4362	\$1,943.78	
KIMBERLY SALAS				
10/03	10/04	2422638M602ET32Z9	WAL-MART #2921 HARRISVILLE UT	\$5.88
10/03	10/06	2471705M6GYR7KV63	AGENT FEE 8900862245873 CHRISTOPHERSO UT	\$27.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/06	2471705M6GYR7P34E	AGENT FEE 8900862245874 CHRISTOPHERSO UT	\$27.00
10/03	10/06	2471705M6TQV02FZW 11/30/24	DELTA AIR 0067144433386 TAYLORSVILLE UT SMITH/MARTY.DAL SALT LAKE CITY PHOENIX PHOENIX SALT LAKE CITY	\$327.58
10/03	10/06	2471705M6TQV06EBW 11/30/24	DELTA AIR 0067144433387 TAYLORSVILLE UT OLSEN/DUNCAN.LY SALT LAKE CITY PHOENIX PHOENIX SALT LAKE CITY	\$327.58
10/04	10/06	2475542M7MAEY1NS0	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
10/07	10/08	2469216M92YSJ9VTE	Amazon.com*Z11A21H13 Amzn.com/bill WA	\$220.95
10/24	10/25	2469216MS30PXMLWX	RENAISSANCE HOTEL PHOE PHOENIX AZ	\$1,063.79
10/24	10/25	2469216MS30PXMLX5	RENAISSANCE HOTEL PHOE PHOENIX AZ	\$1,063.79
10/29	10/30	2413746N001F1K5VZ	USPS PO 4964980221 OGDEN UT	\$146.00
TOTAL XXXXXXXXXXXXXXX4370				\$3,234.57

ANDREA BEADLES

09/30	10/01	2403629M2MMNSRH86	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$162.48
09/30	10/01	2469216M232AFX2P6	IN *UTAH APARTMENT ASSOCI801-4875619 UT	\$200.00
10/04	10/06	2401134M6002ZQGJ8	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
10/08	10/09	2475542MB3JQRHTXE	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$135.47
10/08	10/10	2406106MB0FSYAGY9	ROY CITY UTILITIES 801-774-1038 UT	\$88.45
10/09	10/10	2432300MB1EG8KN5L	ROBINSON WASTE 801-825-3800 UT	\$85.73
10/09	10/10	2475542MQ3JD2715G	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$135.47
10/16	10/17	2469216MK2X4LQRFT	IN *GLADWELL CONSTRUCTION801-3914879 UT	\$750.00
10/16	10/18	2419880MKQVJ3J0GJ	PAYPAL *UTAH HOUSIN SAN JOSE UT	\$250.00
10/17	10/18	2444500MK8PXRWV3P	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$22.36
10/24	10/25	2444500MS8PYPMK48	SPI*ENB GAS UT WY ID 801-324-5111 UT	\$6.50
10/24	10/25	2469216MS30E16Z82	CITY OF*OGDEN CITY 801-629-8000 UT	\$165.06
10/26	10/27	2469216MW325Z95AM	CITY OF*OGDEN CITY 801-629-8000 UT	\$400.65
TOTAL XXXXXXXXXXXXXXX4594				\$2,419.32

RODNEY LAYTON

10/07	10/08	2439900M98JT2T1QY	BEST BUY 00004960 RIVERDALE UT	\$339.93
TOTAL XXXXXXXXXXXXXXX5237				\$339.93

JENNIFER ERICKSON

10/01	10/02	2401134M30031N98F	AMAZON RETA* J29FF9TH3 WWW.AMAZON.CO WA	\$11.04
10/02	10/03	2469216M43406D1PJ	Amazon.com*OS6GT06A3 Amzn.com/bill WA	\$59.35
10/05	10/06	2469216M7363XMNKA	Amazon.com*GS04663K3 Amzn.com/bill WA	\$13.99
10/25	10/27	2469216MW324B1SAJ	MICHAELS STORES 2866 RIVERDALE UT	\$16.98
TOTAL XXXXXXXXXXXXXXX5245				\$101.36

VALERIE LOPEZ

09/30	10/02	2426979M3EJ99YD71	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$61.06
10/10	10/11	2405523MQ3B9RE71K	TRICOMBINE RESOURCES IN SALT LAKE CIT UT	\$25.44
10/25	10/25	2469216MV3129YKMH	OWTC-AR 801-627-8300 UT	\$75.00
10/24	10/27	2444500MVEJ7TQ231	DOMINO'S 7522 OGDEN UT	\$155.28
TOTAL XXXXXXXXXXXXXXX5435				\$316.78

MATTHEW WARD

10/03	10/06	2494301M609FR24ZJ	THE HOME DEPOT #4411 OGDEN UT	\$50.94
10/16	10/18	2419880MKQVJ3ZGD5	PAYPAL *GALLOWGLASS SAN JOSE NC	\$570.00

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX5559	\$620.94		
KEVIN WALKER				
10/15	10/16	2439900MHELLJWEV2	BESTBUYCOM806975460795 888BESTBUY MN	\$21.98
10/15	10/16	2439900MHELLKVS5F	BESTBUYCOM806975460795 888BESTBUY MN	\$10.99
TOTAL	XXXXXXXXXXXXX6318	\$32.97		
CAMERON MCCARTY				
10/28	10/30	2444500MZEJ4B8PTA	LITTLE CAESARS 032 OGDEN UT	\$79.92
TOTAL	XXXXXXXXXXXXX6920	\$79.92		
MARK MARIGONI				
10/17	10/18	2413746ML01GFD7SL	USPS PO 4964950222 OGDEN UT	\$6.10
10/21	10/22	2413746MR01F38T3T	USPS PO 4964950222 OGDEN UT	\$9.35
TOTAL	XXXXXXXXXXXXX6938	\$15.45		
KATIE O'BLENNIS				
10/09	10/10	2490641MB64LSMMM9	FS *TechSmith 877-3278914 CA	\$50.39
10/23	10/24	2443654MS1DTS293P	SOCIETYFORHUMANRESOURCE 800-2837476 VA	\$264.00
TOTAL	XXXXXXXXXXXXX8017	\$314.39		
ANN ALLRED				
10/04	10/06	2469216M6357ZX858	AMAZON MKTPL*DB3FM0AV3 Amzn.com/bill WA	\$71.71
10/07	10/08	2469216M92YTE95JR	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$325.00
10/07	10/08	2469216M92YT20P0P	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$150.00
10/08	10/09	2469216MA2ZJXH4GZ	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$360.00
10/08	10/09	2469216MB2ZP1FWDX	IN *ALL IN STITCHES INC 801-7316337 UT	\$411.00
10/08	10/09	2475542MBJNMSWB3N	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$177.00
10/15	10/16	2401134MH0022BZQE	AMAZON RETA* 7S45Z4HG3 WWW.AMAZON.CO WA	\$39.08
10/18	10/20	2469216ML2YAXSTPJ	AMAZON MKTPL*QY2K46HC3 Amzn.com/bill WA	\$138.54
10/18	10/20	2475542MMJNRS7J2W	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$283.20
10/22	10/23	2469216MR2Z5E9QS6	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$450.00
10/23	10/24	2469216MT300VM1DQ	SQ *5TH DIMENSIONAL MARKE Harrisville UT	\$140.00
TOTAL	XXXXXXXXXXXXX9841	\$2,545.53		
NICK DAVIS				
10/01	10/02	2413746M401H516W0	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$148.46
10/01	10/03	2425138M40VZJBQMK	MOUNTAINLAND SERVICE AND OGDEN UT	\$9.99
10/01	10/03	2425138M40VZJ6E07	WILKINSON SUPPLY OGDEN UT	\$59.54
10/03	10/04	2449398M60YPJ45FD	EWING IRRIGATION PRD 67 ROY UT	\$154.52
10/10	10/11	2405522MD3BGH21EG	L&W SUPPLY 7215 OGDEN UT	\$64.71
10/10	10/11	2405522MD3BGH21ER	L&W SUPPLY 7215 OGDEN UT	\$18.49
10/21	10/23	2449398MR141GXEPA	EWING IRRIGATION PRD 67 ROY UT	\$32.37
10/23	10/24	2475542MS3JH7X8T6	PETERSON PLUMBING SUPPLY OGDEN UT	\$17.33
TOTAL	XXXXXXXXXXXXX0419	\$505.41		
MONALISA WALD				
10/04	10/06	2494300M71Z0YFRJG	COSTCO WHSE #0770 SOUTH OGDEN UT	\$147.09
10/09	10/09	2469216MB2ZVNS4WL	AMZN Mktp US*GJ2XZ5S73 Amzn.com/bill WA	\$26.59
10/09	10/09	2469216MB2ZW7KELR	Amazon.com*2U2CC6X03 Amzn.com/bill WA	\$319.90
10/10	10/11	2444500MQ8PXKTS4B	SMITHS FOOD #4030 OGDEN UT	\$4.49

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/11	10/11	2469216MD31H74BGA	AMAZON MKTPL*MU2AT8QO3 Amzn.com/bill WA	\$155.57
TOTAL		XXXXXXXXXXXXX3785	\$653.64	
MICHAEL STEVENS				
10/03	10/04	2469216M534GTGFG7	AMAZON MKTPL*4Q5J69ZF3 Amzn.com/bill WA	\$151.86
10/08	10/09	2469216MA2ZLPD4XP	AMAZON MKTPL*KK3N40583 Amzn.com/bill WA	\$82.26
10/27	10/28	2469216MY33FH8S58	AMAZON MKTPL*N08SR0S3 Amzn.com/bill WA	\$39.97
TOTAL		XXXXXXXXXXXXX3850	\$274.09	
JONI HOOPER				
10/02	10/03	2469216M433F36FDN	AMZN Mktpl US*CT90D9LL3 Amzn.com/bill WA	\$41.49
10/03	10/04	2469216M534K66R92	AMZN Mktpl US*E30X72873 Amzn.com/bill WA	\$19.88
10/04	10/04	2401134M6001DKRQJ	AMAZON RETA* KW6HE0183 WWW.AMAZON.CO WA	\$17.99
10/04	10/06	2469216M63546GBFY	AMAZON MKTPL*QJ8ER3ET3 Amzn.com/bill WA	\$227.01
10/04	10/06	2469216M6358BPBBG	AMAZON MKTPL*X67WL2ZI3 Amzn.com/bill WA	\$41.84
10/07	10/08	2469216M92YQBK2AQ	AMAZON MKTPL*WH9GJ9CK3 Amzn.com/bill WA	\$28.99
TOTAL		XXXXXXXXXXXXX3868	\$377.20	
TREVOR GROVES				
09/30	10/01	2475542M33JAQHK78	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.10
10/01	10/02	2494300M41X6SPBAV	RSD - OGDEN#21 OGDEN UT	\$62.76
10/01	10/02	2494300M41X6SPBB3	RSD - OGDEN#21 OGDEN UT	\$111.08
10/03	10/04	2471705M57Y18RQR2	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$603.25
10/07	10/09	2494301MA09FSDAZJ	THE HOME DEPOT #4411 OGDEN UT	\$9.16
10/08	10/09	2469216MA2ZLF9HQ5	LOWES #02858* OGDEN UT	\$7.96
10/08	10/09	2475542MB3JQRHTX6	PETERSON PLUMBING SUPPLY OGDEN UT	\$74.34
10/09	10/10	2475542MQ3JD2714H	PETERSON PLUMBING SUPPLY OGDEN UT	\$57.38
10/09	10/10	2494300MQ21RK1DW4	RSD - OGDEN#21 OGDEN UT	\$291.13
10/14	10/15	2475542MH3JEH2RZ6	PETERSON PLUMBING SUPPLY OGDEN UT	\$444.82
10/16	10/17	2471705MJ87F2N2QA	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$14.60
10/23	10/24	2494300MS29V1DD9J	RSD - OGDEN#21 OGDEN UT	\$14.58
10/23	10/25	2432300MS1LQMP1WK	ALLRED'S INC MIDVALE UT	\$185.88
10/24	10/27	2432300MV1LSEA6D7	ALLRED'S INC MIDVALE UT	\$235.29
10/25	10/27	2432300MW1M8DJY97	ALLRED'S INC MIDVALE UT	\$70.56
10/29	10/30	2494300N02DB8XJWF	RSD - OGDEN#21 OGDEN UT	\$197.98
TOTAL		XXXXXXXXXXXXX5400	\$2,415.87	
MELISSA MAXWELL				
10/19	10/21	2442733MNL8M8N8N8	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$54.84
10/21	10/22	2444500MP8PXEQPME	SMITHS #4279 OGDEN UT	\$60.19
10/22	10/24	2442733MTLM8LTQ9Y	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$23.58
TOTAL		XXXXXXXXXXXXX5590	\$138.61	
NATHAN HOSKINS				
10/11	10/13	2413746ME5SFN2SEP	OFFICEMAX/DEPOT 6459 OGDEN UT	\$51.92
10/14	10/15	2422638MH02TAKAB5	SAMSClub #6684 OGDEN UT	\$86.90
10/16	10/18	2442733MKLM8MKR5B	MACEYS OGDEN OGDEN UT	\$3.98
TOTAL		XXXXXXXXXXXXX5764	\$142.80	
JASON WORTHEN				
10/18	10/20	2443105ML1J7013H4	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$60.96
10/23	10/24	2469216MT2ZKJD8DH	Amazon.com*B25XS0OX3 Amzn.com/bill WA	\$399.98

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/25	10/27	2443105MV1M36NJ85	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$91.94
TOTAL		XXXXXXXXXXXX6481	\$552.88	
DOMINIC MATTHEWS				
10/24	10/27	2443105MV1LSTRLAZ	NAPA STORE 3820020 OGDEN UT	\$49.87
TOTAL		XXXXXXXXXXXX5907	\$49.87	
GARALEEN PARKS				
10/04	10/06	2432300M71QLVX96A	KENMARK, INC. 913-648-8125 KS	\$1,865.00
10/09	10/10	2469216MB30D6HES7	AMAZON MKTPL*8R8WB95D3 Amzn.com/bill WA	\$84.50
10/10	10/10	2401134MQ0018ZGVS	AMAZON RETA* 7F50T16Q3 WWW.AMAZON.CO WA	\$38.35
10/10	10/11	2469216MQ30PJTXD0	AMZN Mktpl US*FV6I893A3 Amzn.com/bill WA	\$60.69
10/10	10/11	2469216MQ30RQRQ7A	Amazon.com*EH3LE9TJ3 Amzn.com/bill WA	\$17.42
10/10	10/11	2469216MQ3186RL01	AMZN Mktpl US*OE6E07FK3 Amzn.com/bill WA	\$259.36
10/20	10/21	2469216MN2XA0LVXB	Amazon.com*2K5388683 Amzn.com/bill WA	\$19.64
10/21	10/22	2469216MP2Y66EEP9	AMZN Mktpl US*7L9MF68W3 Amzn.com/bill WA	\$168.95
10/22	10/23	2469216MR2Z9WB0SL	AMAZON MKTPL*4J13Z3VT3 Amzn.com/bill WA	\$148.49
10/31	10/31	2469216N1362BPVWF	AMAZON MKTPL*1Z80B5PI3 Amzn.com/bill WA	\$181.88
TOTAL		XXXXXXXXXXXX6301	\$2,844.28	
CALEB MORRIS				
10/01	10/02	2475542M4JNKR8KGE	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$95.50
10/02	10/03	2469216M433G1ZBTM	AMAZON MKTPL*AS6N28EO3 Amzn.com/bill WA	\$7.72
10/03	10/04	2455193M50VZ1N35E	FOOD ALMIGHTY INC SOUTH JORDAN UT	\$48.92
10/04	10/04	2469216M63500D2Q4	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$301.71
10/05	10/06	2469216M72X6P0STS	AMAZON MKTPL*MH8O06QN3 Amzn.com/bill WA	\$63.93
10/07	10/08	2469216M92YRMDZT8	AMAZON MKTPL*BD3KD52V3 Amzn.com/bill WA	\$124.99
10/07	10/08	2475542MAJNMHAR07	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$314.22
10/10	10/10	2469216MQ30N4ABPV	AMAZON MKTPL*4N6089EH3 Amzn.com/bill WA	\$9.98
10/10	10/11	2444500MQ8PXKTSKW	CODALE ELECTRIC-OGDEN OGDEN UT	\$39.60
10/11	10/13	2437735ME0003W279	CRANE EQUIPMENT MFG. CORP541-3377370 OR	\$1,239.17
10/13	10/14	2469216MG3417MLDM	Amazon.com*IX1WR5ZD3 Amzn.com/bill WA	\$122.06
10/14	10/15	2444500MG8PZ7QXM7	CODALE ELECTRIC-OGDEN OGDEN UT	\$118.80
10/14	10/15	2469216MG34BYSBSG	AMAZON MKTPL*N81GD22K3 Amzn.com/bill WA	\$83.63
10/14	10/15	2475542ML2Y85GDJM	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$81.30
10/15	10/16	2444500MJBPLP3YYS	WM SUPERCENTER #3789 OGDEN UT	\$19.68
10/15	10/16	2469216MH3525N1G2	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$400.90
10/18	10/20	2444500MMBLNDXGNG	WM SUPERCENTER #3789 OGDEN UT	\$121.24
10/20	10/21	2469216MN2XH6G7Z6	AMAZON MKTPL*YJ5FR0V43 Amzn.com/bill WA	\$30.36
10/24	10/25	2469216MS30Z5QEYW	AMAZON MKTPL*DS07K58R3 Amzn.com/bill WA	\$318.42
10/29	10/30	2469216N0356FKHR2	AMAZON MKTPL*XG0UI6RA3 Amzn.com/bill WA	\$75.95
10/29	10/30	2475542N0JNW36K3H	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$314.22
TOTAL		XXXXXXXXXXXX6764	\$3,932.30	
MICHELLE HALACY				
10/01	10/02	2469216M33366QV51	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	\$575.00
10/02	10/03	2469216M433PR7FZV	TST*THE LUCKY SLICE 801-627-2229 UT	\$141.29
10/03	10/06	2443106M61YLLFZK2	OLIVE GARDEN 0021595 RIVERDALE UT	\$207.97
10/11	10/13	2444500MD8PZP46HP	SMITHS FOOD #4131 OGDEN UT	\$24.66
10/12	10/13	2401134ME0030WVZF	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$303.10
10/17	10/18	2413746MKEJGE6FBP	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$159.74
10/18	10/20	2469216ML2Y85GDJM	AMZN Mktpl US*P07Y506J3 Amzn.com/bill WA	\$55.26
10/19	10/20	2469216MM2ZQDK2F8	AMAZON MKTPL*KJ3JQ9D83 Amzn.com/bill WA	\$114.84
10/20	10/21	2469216MN2X9Z53GR	AMAZON MKTPL*ZJ5DF9QM3 Amzn.com/bill WA	\$113.27
10/23	10/23	2469216MT2ZFLDML5	AMZN Mktpl US*O85JD8K13 Amzn.com/bill WA	\$20.92

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX8166		\$1,716.05
JODI WADE				
10/01	10/01	2401134M3001HJR9E	AMAZON RETA* 2442Z7P23 WWW.AMAZON.CO WA	\$45.40
10/03	10/04	2469216M534EK8YD0	AMAZON MKTPL*ZB8BU1RG0 Amzn.com/bill WA	\$54.29
10/07	10/08	2469216MA2YXABBWL	RED HAT INC 888-733-4281 NC	\$1,885.24
10/08	10/09	2490641MA64JLY457	DNH*GODADDY#3341738456 480-5058855 AZ	\$128.57
10/14	10/15	2469216MG34MQ3EWB	AMAZON MKTPL*0T1OV49E3 Amzn.com/bill WA	\$53.98
10/14	10/15	2469216MH34P6YL0B	AMAZON MKTPL*EU8CW97S3 Amzn.com/bill WA	\$25.89
10/16	10/16	2443099MJ3G7TVHZA	DMI* DELL SALES & SERVIC 800-624-9897 TX	\$120.54
10/18	10/18	2401134ML001BJMVN	AMAZON RETA* RM3LO4KM3 WWW.AMAZON.CO WA	\$9.63
10/26	10/27	2469216MW328EPBAZ	AMAZON MKTPL*057RX5EJ3 Amzn.com/bill WA	\$33.08
TOTAL		XXXXXXXXXXXX8455		\$2,356.62

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.

