



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



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$293,259.69
Credit Limit	\$700,000.00	Payments	\$293,259.69
Available Credit	\$408,051.00	Credits	\$5,795.81
Statement Closing Date	November 30, 2024	Purchases	\$288,486.15
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$282,690.34	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$282,690.34

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/14	11/14	7476800NF00XSTWP6	PAYMENT - THANK YOU	-\$293,259.69
TOTAL XXXXXXXXXXXXXXX0852				\$293,259.69-

RYAN ARBON

11/14	11/15	2400097NFKIJJP11F	BEST WESTERN HOTELS BR BRYCE CANYON UT	\$205.44
TOTAL XXXXXXXXXXXXXXX0860				\$205.44

ROBERT R ARMSTRONG

10/30	11/01	2494301N109FXRH32	THE HOME DEPOT #4411 OGDEN UT	\$59.66
10/31	11/01	2469216N136531LKA	VERIZON*CONNECT 866-844-2235 MA	\$75.80
11/01	11/01	2476062N2DMP2XYAP	BULBS.COM INC 888-4552800 MA	\$161.80
10/31	11/03	2448993N2EJESSR2A	YOUNG FORD OF OGDEN OGDEN UT	\$9.76
11/01	11/03	2469216N22Y4296SX	AMZN Mktg US*K15SA83B3 Amzn.com/bill WA	\$86.82
11/03	11/03	2401134N40014NSFW	AMAZON RETA* DW4E09ED3 WWW.AMAZON.CO WA	\$273.56
11/04	11/05	2427539N5S66KJBZR	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$5.80
11/08	11/10	2494301NA09FYWA8G	THE HOME DEPOT #4401 RIVERDALE UT	\$20.97
11/11	11/13	2470752ND0VZ4Y4ME	NATIONAL BATTERY SALES WEST HAVEN UT	\$35.86
11/11	11/13	2470752ND0VZ4Y4MN	NATIONAL BATTERY SALES WEST HAVEN UT	\$94.50
11/11	11/13	2494301ND09G3W2GF	THE HOME DEPOT #4401 RIVERDALE UT	\$14.97

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 241130 0 PAGE 1 of 35 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

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	\$282,690.34
Minimum Payment Due	\$282,690.34
Past Due Amount	\$0.00
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.

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/14	2494301NE09G01K2A	THE HOME DEPOT #4401 RIVERDALE UT	\$261.64
11/13	11/14	2476790NEKJ744EJH	(PC) 5349 ROYAL 801-6216730 UT	\$13.34
11/20	11/22	2494301NN09G1QESE	THE HOME DEPOT #4401 RIVERDALE UT	\$74.71
11/23	11/25	2400097NTM9SAY7DA	BUGS OFF CAR WASH ROY UT	\$8.21
11/23	11/25	2494301NT09G4JWA2	HOMEDEPOT.COM 800-430-3376 GA	\$1.09
TOTAL		XXXXXXXXXXXX0878	\$1,198.49	
STANLEY C BERNICHE				
11/20	11/21	2419880NMD06NLM40	PAYPAL *BONNEVILLEC 4029357733 CA	\$690.00
11/20	11/21	2445501NM447YXKBT	WAL-MART #3789 OGDEN UT	\$5.33
11/22	11/24	2413746NP2XEPBSVM	TST* RUSTED SPOON OGDEN OGDEN UT	\$104.38
11/22	11/24	2422638NR03YS4R4J	WAL-MART #3789 OGDEN UT	\$26.85
11/22	11/24	2444500NR2XQ691ZD	WALMART.COM 8009256278 800-966-6546 AR	\$44.25
TOTAL		XXXXXXXXXXXX0902	\$870.81	
KRISTY BINGHAM				
11/04	11/06	2442733N6LM85NWQR	CHICK-FIL-A #03007 OGDEN UT	\$175.52
11/26	11/27	2413746NV2XEXNPF3	TST* OGDEN PIZZERIA OGDEN UT	\$128.30
TOTAL		XXXXXXXXXXXX0910	\$303.82	
KRISTI-LYN BLAMIRE				
11/11	11/12	2469216NQ360TQYSZ	AMAZON MKTPL*JP0R11A03 Amzn.com/bill WA	\$33.97
11/15	11/15	2401134NG0004Z3BE	AMAZON RETA* KX7W46JJ3 WWW.AMAZON.CO WA	\$134.91
11/17	11/18	2494166NJ1YP6XSP6	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
TOTAL		XXXXXXXXXXXX0928	\$191.83	
TAMMY F BOCKAS				
11/02	11/04	2442733N4LM8NHBZZ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98
11/05	11/07	2442733N7LM8N4H2X	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$30.94
11/07	11/08	2419304N905TMPH3G	RH #19 North Ogden UT	\$29.49
11/13	11/15	2494301NF09G02MMG	THE HOME DEPOT #4411 OGDEN UT	\$14.95
TOTAL		XXXXXXXXXXXX0936	\$101.36	
GIOVANNA BONELLA				
11/14	11/14	2469216NF2YTAF2EK	AMZN Mktpl US*CR68F9O93 Amzn.com/bill WA	\$135.24
11/28	11/29	2469216NX31S44NJ8	WALMART.COM 800-925-6278 AR	\$71.88
TOTAL		XXXXXXXXXXXX0944	\$207.12	
KASSI L BYBEE				
11/01	11/03	2427539N2S66F1HET	OLD MILL STORAGE 801-4717137 UT	\$115.00
11/01	11/03	2442733N2MHE679XS	HARMONS - ROY ROY UT	\$160.24
11/08	11/10	2469216NA34E8X3L4	TST*THE LUCKY SLICE Ogden UT	\$39.48
11/16	11/18	2402269NJS66HF7FY	GOLDEN JADE RESTAURANT OGDEN UT	\$241.25
11/20	11/21	2469216NM34A9ASKM	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
11/23	11/24	2444500NT012MSNSB	DOLLAR TREE OGDEN UT	\$43.25
11/23	11/24	2469216NR2XF7GPGZ	SQ *VAL MOORE Ogden UT	\$95.00
TOTAL		XXXXXXXXXXXX0969	\$804.22	
TERRY CALL				
11/19	11/21	2494301NM09G1GZZT	THE HOME DEPOT #4411 OGDEN UT	\$21.97

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX0977	\$21.97		
CATHY D CHRISTENSEN				
10/31	11/01	2469216N12XABPHJ0	AMZN Mktpl US*ES0H63DN3 Amzn.com/bill WA	\$170.23
10/31	11/01	2469216N12X7MLQN7	Amazon.com*783K72WA3 Amzn.com/bill WA	\$264.80
11/06	11/07	2444500N78PXTKNMS	SMITHS FOOD #4131 OGDEN UT	\$52.93
11/07	11/08	7469216N933583HH7	Amazon.com Amzn.com/bill WA CREDIT	-\$41.98
11/13	11/14	2469216NE2YBHNLLY	AMAZON MKTPL*EU9J27JO3 Amzn.com/bill WA	\$431.19
11/19	11/20	2469216NL33D6QHW6	AMAZON MKTPL*M01NW6SV3 Amzn.com/bill WA	\$39.85
11/25	11/26	7469216NS2YL4ST2G	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$39.85
11/26	11/27	2469216NV2ZZ2QWRW	AMAZON MKTPL*9M1MM0CB3 Amzn.com/bill WA	\$107.24
11/26	11/27	2469216NW3044H96B	AMAZON MKTPL*874WW48P3 Amzn.com/bill WA	\$23.73
11/26	11/27	2469216NW3071HTXZ	AMAZON MKTPL*Z39AU0ZJ2 Amzn.com/bill WA	\$67.24
TOTAL	XXXXXXXXXXXXX1009	\$1,075.38		
KEVIN CHRISTIANSEN				
11/14	11/15	2469216NF2Z7E9GKP	LOWES #02858* OGDEN UT	\$17.98
11/19	11/21	2494301NM09G1GWAP	THE HOME DEPOT #4411 OGDEN UT	\$664.69
11/20	11/21	2405522NN4JPJ5WPS	L&W SUPPLY 7215 OGDEN UT	\$50.99
11/20	11/22	2494301NN09G1FN9T	THE HOME DEPOT #4411 OGDEN UT	\$254.23
11/25	11/27	2494301NV09FK3649	THE HOME DEPOT #4411 OGDEN UT	\$57.24
11/26	11/27	2469216NV30141YQ9	LOWES #02858* OGDEN UT	\$45.64
TOTAL	XXXXXXXXXXXXX1025	\$1,090.77		
JEFFREY J CLONTZ				
10/30	11/01	2494301N109FXRHH7	THE HOME DEPOT #4411 OGDEN UT	\$89.91
11/04	11/05	2424052N643E5S5KT	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$2,149.33
11/06	11/07	2413746N801QRFZG	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$21.99
11/13	11/14	2424052NF4Q0FDZ99	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$40.73
11/19	11/20	2424052NM4HRYMW12	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$137.20
11/21	11/22	2424052NP4KPHQWLQ	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$550.91
11/21	11/24	2494301NP09FW6Q97	THE HOME DEPOT #4411 OGDEN UT	\$48.78
TOTAL	XXXXXXXXXXXXX1058	\$3,038.85		
JACQUE COLE				
11/03	11/04	2469216N42ZBXBEEJ	AMAZON MKTPL*FA2ER2J33 Amzn.com/bill WA	\$11.48
11/05	11/06	2490641N666MR1HEV	WL *VUE*Testing Exam 953-6813000 MN	\$59.00
11/12	11/14	2494300NE2MR3RJ7K	WENDYS 6081 SALT LAKE CIT UT	\$21.08
11/22	11/24	2469216NR361T7LA7	AMAZON MKTPL*6C6IB7QF3 Amzn.com/bill WA	\$110.48
11/22	11/24	2469216NR361V6FLQ	AMAZON MKTPL*6S6V73F63 Amzn.com/bill WA	\$15.58
11/23	11/24	2469216NR2X5J8QRS	UTREAL EST DIV RNWL 801-530-6431 UT	\$80.00
11/23	11/24	2469216NR2X5J8QVD	UTREAL EST DIV RNWL 801-530-6431 UT	\$100.00
11/23	11/24	2469216NR36BKPLXX	AMAZON MKTPL*0H15Y0X23 Amzn.com/bill WA	\$55.98
11/23	11/24	2469216NR36BK3ZKK	AMAZON MKTPL*VV3JO2133 Amzn.com/bill WA	\$27.62
11/25	11/25	2401134NS0017SBZK	AMAZON RETA* 0M9H72PT3 WWW.AMAZON.CO WA	\$19.99
11/25	11/25	2401134NS00171PMM	AMAZON RETA* F78Y00853 WWW.AMAZON.CO WA	\$31.54
11/25	11/26	2490641NS68539XD7	WL *VUE*Testing Exam 953-6813000 MN	\$59.00
11/26	11/27	2469216NV2ZT4AHBH	UTREAL EST DIV RNWL 801-530-6431 UT	\$250.00
11/26	11/27	2469216NV2ZXW1N1B	AMAZON MKTPL*WV05S4KY3 Amzn.com/bill WA	\$9.94
TOTAL	XXXXXXXXXXXXX1066	\$851.69		
STEPHEN M COLLIER				
11/05	11/06	2420785N65494R9EB	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$125.00
11/05	11/06	2420785N65494R9EK	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$95.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/06	2420785N65494R9ES	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$125.00
11/05	11/06	2420785N65494R9E3	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$30.00
11/05	11/06	2420785N65494R9FL	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$95.00
11/05	11/06	2420785N65494R9FQ	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$40.00
11/05	11/06	2420785N65494R9FW	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$30.00
11/06	11/07	2420785N756ANS3R1	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$125.00
11/06	11/07	2420785N756ANS3T3	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$530.00
11/07	11/08	2405523N9468B42ZF	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
11/08	11/10	2420785N9516TPVJE	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$200.00
11/19	11/20	2420785NL559XPD2D	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$530.00
11/19	11/20	2469216NL33JSXZ90	HOTELCOM72967824883483 HOTELS.COM WA	\$620.76

TOTAL XXXXXXXXXXXXXXX1074 \$2,640.76

MARC B COTTLE

11/01	11/03	2469216N22XPLFX74	AMAZON MKTPL*YQ3Y08323 Amzn.com/bill WA	\$15.67
11/08	11/10	2401339N901KGXJS6	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$8.64
11/22	11/24	2401339NP04QP94WL	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$13.65
11/25	11/26	2469216NS2YS4Z105	Amazon.com*DR9HF4AV3 Amzn.com/bill WA	\$359.82

TOTAL XXXXXXXXXXXXXXX1082 \$397.78

BRIAN COWAN

11/20	11/22	2475542NN7M5X26QN	CURIO HOTELS 801-2690700 UT	\$245.92
11/22	11/24	2403629NPPM0J6ZZW	EB *WINTER PREVENTION 801-413-7200 CA	\$50.00

TOTAL XXXXXXXXXXXXXXX1108 \$295.92

KC D DAY

11/06	11/08	2426979N8EJ9622HR	RDO EQUIPMENT - OGDEN WEST HAVEN UT	\$22.22
11/06	11/08	2426979N8EJ9622QQ	RDO EQUIPMENT - OGDEN WEST HAVEN UT	\$23.83
11/06	11/10	7426979N8EJFM32M2	RDO EQUIPMENT - OGDEN WEST HAVEN CREDIT	-\$23.83
11/22	11/24	2423168NR4LSHZ3GF	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$47.99
11/22	11/24	2443105NR210GZ0EV	NAPA STORE 3820020 OGDEN UT	\$46.80

TOTAL XXXXXXXXXXXXXXX1116 \$117.01

LEWIS R DECKER

11/04	11/05	2425138N50T576S70	VICS QUALITY SAFE & KEY S OGDEN UT	\$16.00
11/05	11/06	2469216N731LF0EJK	WESTERN ELECTRICAL 801-436-3760 UT	\$39.72
11/06	11/07	2475542N8MARRPMT2	GRAINGER 800-4724643 IL	\$22.12
11/06	11/07	2476501N74524JWT9	WALL 2 WALL FLOORING 208-232-4226 ID	\$126.69
11/07	11/10	2425138N90VZKBT8	VICS QUALITY SAFE & KEY S OGDEN UT	\$6.00
11/12	11/13	2471705ND7M34VRQK	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$23.22
11/12	11/14	2425138NE0VZD802N	VICS QUALITY SAFE & KEY S OGDEN UT	\$45.00
11/13	11/15	2425138NF0VZFD8BW	VICS QUALITY SAFE & KEY S OGDEN UT	\$3.00
11/14	11/17	2494301NG09FZPQ1K	THE HOME DEPOT #4411 OGDEN UT	\$51.88
11/15	11/17	2425138NG0T591GRN	VICS QUALITY SAFE & KEY S OGDEN UT	\$6.00
11/15	11/17	2475542NHNMAVLV180	GRAINGER 800-4724643 IL	\$20.28
11/18	11/19	2411343NK5SH21HYT	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$107.59
11/19	11/20	2471705NL7M5A6V42	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$102.84
11/21	11/22	2400097NNLXGZAXPJ	THE UPS STORE 7225 801-6290121 UT	\$13.46
11/26	11/27	2401339NV054WNRB2	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.80
11/26	11/27	2427539NVS66KVGVV	DURK'S PLUMBING SUPPLY WEST HAVEN UT	\$164.84
11/26	11/28	2494301NW09G40NTW	THE HOME DEPOT #4411 OGDEN UT	\$20.76

TOTAL XXXXXXXXXXXXXXX1124 \$775.20

ASHLEY N EARL

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	2401134N20005QYNW	AMAZON RETA* HF6C956R3 WWW.AMAZON.CO WA	\$239.85
10/31	11/03	2413746N2EJMKSFWL	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$147.13
11/05	11/05	2469216N630SM6775	ALSCO INC. 801-393-8655 UT	\$73.74
11/20	11/21	2469216NM33VVS6YH	AMAZON MKTPL*235JN3373 Amzn.com/bill WA	\$297.38
11/20	11/21	2490641NM67SZGAMN	PY *Intermountain T-shirt801-3995171 UT	\$600.00
11/23	11/24	2401134NR00245N52	WIX.COM 1148059519 WWW.WIX.COM CA	\$4.99
11/25	11/26	2469216NV2ZAFEGHT	AMAZON MKTPL*JB6824QH3 Amzn.com/bill WA	\$7.19
11/26	11/27	2469216NV2ZKBF2R9	AMAZON MKTPL*J079D6DU3 Amzn.com/bill WA	\$44.18
11/26	11/27	2469216NW308YP15B	AMAZON MKTPL*Z329300A0 Amzn.com/bill WA	\$17.95
11/27	11/28	2469216NW30B3BD2W	BULKAPPAREL.COM 888-269-9477 CA	\$48.40
TOTAL		XXXXXXXXXXXXX1165	\$1,480.81	

KARLENE EBERTH

10/30	11/01	7444500N1BLSJBNF0	WM SUPERCENTER #1708 RIVERDALE U CREDIT	-\$33.96
11/03	11/04	2401134N4002VHV9G	AMAZON MARK* OI0N46FK3 HTTPSAMAZON.C WA	\$38.96
11/05	11/05	2401134N6001QPAHV	AMAZON MARK* RG0WF9U73 HTTPSAMAZON.C WA	\$14.24
11/05	11/05	2401134N6001QPVVA	AMAZON MARK* U51R71OU3 HTTPSAMAZON.C WA	\$37.05
11/16	11/17	2401134NH0014MH29	AMAZON MARK* GI1156XT3 HTTPSAMAZON.C WA	\$10.98
11/29	11/30	2401134NY002DBKHY	AMAZON MARK* Z37DU8SI2 HTTPSAMAZON.C WA	\$5.99
TOTAL		XXXXXXXXXXXXX1181	\$73.26	

TODD FERRARIO

11/01	11/03	2449216N3EHM9JBWL	SP SPARX HOCKEY 185-57727947 MA	\$5,384.64
11/01	11/03	2469216N32YWX6QMY	UNION GRILL OGDEN UT	\$44.53
11/14	11/17	2494301NG09FZPB5R	THE HOME DEPOT #4411 OGDEN UT	\$106.68
11/18	11/20	2494301NL09GIHHEG	THE HOME DEPOT #4411 OGDEN UT	\$55.60
11/20	11/21	2413746NM2XDG9HPG	TST* RED ROCK JUNCTION PARK CITY UT	\$72.71
TOTAL		XXXXXXXXXXXXX1207	\$5,664.16	

QUINN G FOWERS

11/06	11/08	2442733N8LM8V3KKV	FRESH MKT S OGDEN SOUTH OGDEN UT	\$19.55
11/08	11/10	2401134N90020L76H	PLURALSIGHT WWW.PLURALSIG UT	\$3,990.00
11/10	11/11	2401134NB001WA8W5	AMAZON RETA* FV9Z26TY3 WWW.AMAZON.CO WA	\$22.99
11/12	11/13	2400077NE0003E82Y	PRO PLAN ANNUAL HTTPSBOTSIFY. DE	\$520.00
11/15	11/15	2449216NGEHMB7QL3	KISSFLOW SOFTWARE KISSFLOW.COM DE	\$6,148.00
11/20	11/21	2411641NMMKTBQ1YT	SCRIBD *592834337 SCRIBD.COM CA	\$128.69
11/20	11/21	2490641NM67SMERGV	B&H PHOTO 800-606-6969 800-2215743 NY	\$5,399.99
11/21	11/22	2490641NN67X3VNX1	B&H PHOTO 800-606-6969 800-2215743 NY	\$469.98
11/22	11/24	2469216NP35PRRMMB	AMZN Mktpl US*NL05N6B83 Amzn.com/bill WA	\$2,047.80
11/25	11/26	7469216NV2ZA9A8J6	AMZN Mktpl US Amzn.com/bill WA CREDIT	-\$2,047.80
11/27	11/28	2490641NW68B5QGWQ	B&H PHOTO 800-606-6969 800-2215743 NY	\$974.85
TOTAL		XXXXXXXXXXXXX1231	\$17,674.05	

MTROY FUIT

11/01	11/03	2476501N240D3RMDF	JERRY'S PLUMBING SPECIAL OGDEN UT	\$36.80
11/07	11/10	2494301N909FZ0QSW	THE HOME DEPOT #4411 OGDEN UT	\$217.71
11/08	11/10	2469216NA3449D762	PROFESSIONAL AUTOMOTIV WOODS CROSS UT	\$345.04
11/08	11/11	2400341NBS66JTHMT	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$33.09
11/13	11/14	2469216NE2YQE8SD8	AMZN Mktpl US*WH52P2313 Amzn.com/bill WA	\$39.98
11/21	11/21	2469216NN34DKSTP0	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$91.10
11/20	11/22	2400341NNS66KR5W6	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$25.85
11/25	11/26	2400077NVEHM6VHYN	CHEMWORLD.COM CHEMWORLD.COM GA	\$1,169.94
11/26	11/28	2420785NW4T9FJG05	THE GOLFERS GREEN OGDEN UT	\$144.20
11/26	11/28	2420785NW4T9FJG2G	THE GOLFERS GREEN OGDEN UT	\$77.25

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1280		\$2,180.96
ANDREW M FURTON				
11/01	11/03	2469216N32YEZQQ8M	STATE LIQUOR STORE 19 OGDEN UT	\$691.92
11/02	11/03	2422638N403AGN1MS	WAL-MART #3789 OGDEN UT	\$44.67
11/07	11/08	2407280N80NAQHZYM	JOANN STORES #2107 RIVERDALE UT	\$63.80
11/07	11/08	2416407N82LRG0ETE	TARGET 00017533 RIVERDALE UT	\$29.01
11/07	11/08	2444500N9BLNVKLRK	WM SUPERCENTER #3789 OGDEN UT	\$21.06
11/07	11/10	2400341N9S66JS0KF	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$190.00
11/08	11/10	2469216NA34BTDZHE	STATE LIQUOR STORE 19 OGDEN UT	\$557.64
11/13	11/15	2442733NFLM8MEVLR	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$324.75
11/16	11/17	2444500NJBLPJF43K	WM SUPERCENTER #3789 OGDEN UT	\$71.76
11/21	11/22	2411343NN5SHL8T2T	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$1,489.15
11/22	11/24	2413746NR5SHYKW1J	HOBBY-LOBBY #751 RIVERDALE UT	\$121.87
11/25	11/26	2402268NSS66H4MLQ	STANDARD RESTAURANT SUPPL SALT LAKE CTY UT	\$136.32
11/25	11/27	2413746NV5SKHFVMX	HOBBY-LOBBY #751 RIVERDALE UT	\$71.88
11/26	11/28	2400341NWS66LBPQ9	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$237.50
11/26	11/28	2442733NWL8RG38F	MACEYS OGDEN OGDEN UT	\$83.91
11/26	11/28	2469216NW30LHZ2VZ	STATE LIQUOR STORE 19 OGDEN UT	\$1,571.76
TOTAL		XXXXXXXXXXXXX1298		\$5,707.00
JAIME GREEN				
10/31	11/03	2443105N21PP653K2	NAPA STORE 3820020 OGDEN UT	\$8,000.00
11/01	11/03	2420429N201G5MSMT	eBay O*11-12265-47102 408-3766151 CA	\$335.00
11/01	11/03	2420429N201G5M28K	eBay O*11-12265-47104 408-3766151 CA	\$299.99
11/01	11/03	2420429N201G5ND7H	eBay O*11-12265-47103 408-3766151 CA	\$113.51
11/01	11/03	7420429N201G9VXNQ	eBay O*11-12265-47104 408-3766 CREDIT	-\$113.51
11/05	11/06	2401134N6001EG6G4	AMAZON RETA* ZH80J1TF2 WWW.AMAZON.CO WA	\$356.45
11/06	11/07	2469216N7322NESP6	AMZN Mktp US*ZH8381MP1 Amzn.com/bill WA	\$10.47
11/07	11/07	2469216N832BLB6K4	AMZN Mktp US*F48IT4TX3 Amzn.com/bill WA	\$14.26
11/07	11/08	2469216N832ZYM18A	AMAZON MKTPL*B123131O3 Amzn.com/bill WA	\$47.08
11/08	11/10	2469216N933L005GS	AMZN Mktp US*5B0FK6ET3 Amzn.com/bill WA	\$503.80
11/13	11/14	2469216NE2YA1Y331	Amazon Prime*OK17E5GV3 Amzn.com/bill WA	\$7.49
11/13	11/14	2469216NE2YG2NYLZ	AMAZON MKTPL*OP3IA53Z3 Amzn.com/bill WA	\$16.99
11/16	11/17	2469216NH30VZR2LX	AMAZON MKTPL*BC4X94IW3 Amzn.com/bill WA	\$196.88
11/18	11/19	2469216NK32TTLVJ4	SAFETY KLEEN SYSTEMS 800-669-5740 MA	\$322.18
11/20	11/21	2469216NM33TK8TZJ	Amazon.com*KL5GE8Z93 Amzn.com/bill WA	\$14.59
TOTAL		XXXXXXXXXXXXX1322		\$10,125.18
GARY V GRIFFETH				
11/02	11/03	2401134N300370Q58	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
11/09	11/10	2443099NA47D7I9XZ	MICROSOFT#G066491041 MSBILL.INFO WA	\$19.95
11/12	11/13	2469216ND2XH55P	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
11/16	11/17	2403629NHLP9QL2TZ	WIX.COM 1-415-6399034CA	\$38.28
11/16	11/17	2403629NHLP9QM8XF	WIX.COM 1-415-6399034CA	\$344.57
11/16	11/17	2420429NH01GLGVV2	Spotify USA 877-7781161 NY	\$18.22
11/18	11/19	2469216NK3284SPB3	AMAZON MKTPL*PD00Q6EA3 Amzn.com/bill WA	\$26.88
11/18	11/19	2494300NL2T7BEK6Y	COSTCO WHSE #0770 SOUTH OGDEN UT	\$191.88
11/20	11/21	2401134NM001B3A9W	AMAZON MARK* B285138X3 HTTPSSAMAZON.C WA	\$34.99
11/20	11/21	2401134NM001D83KF	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$220.00
11/22	11/24	2443099NP4LGBB20B	MSFT * E0100UEN04 BILL.MS.NET WA	\$239.19
11/25	11/26	2443099NS4PAPVP3T	MSFT * E0500UFD2U MSBILL.INFO WA	\$33.63
TOTAL		XXXXXXXXXXXXX1348		\$1,239.74
SANDRA GROGAN				
11/04	11/05	2471705N5516N87KZ	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$321.50

CONTROL ACCOUNT

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1355	\$321.50		
RICKY V GROVER				
11/20	11/21	2400097NMLTAV1QDL	MADDOX RANCH HOUSE 435-7238545 UT	\$178.95
TOTAL	XXXXXXXXXXXXX1363	\$178.95		
ADRIANA GUZMAN				
11/21	11/22	2420785NN0XZM975R	OLD GRIST MILL BREAD COMP OGDEN UT	\$12.86
TOTAL	XXXXXXXXXXXXX1389	\$12.86		
JOE W HADLEY				
11/13	11/15	2413746NG01E21L0A	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$316.95
11/14	11/17	2494301NG09FZPB8K	THE HOME DEPOT #4411 OGDEN UT	\$7.27
11/18	11/20	2470752NL0VZ3X7H6	NATIONAL BATTERY SALES WEST HAVEN UT	\$10.00
11/21	11/22	2424052NP4KPHQVXZ	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$191.70
11/22	11/24	2469216NP35EWL49R	AMAZON MKTPL*591WB59T3 Amzn.com/bill WA	\$169.95
TOTAL	XXXXXXXXXXXXX1397	\$695.87		
JORDAN HAMBLIN				
11/04	11/05	2427539N5S66G4G82	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$62.85
11/09	11/10	2469216NA34BHYZB	EVCO HOUSE OF HOSE 724-213-1152 PA	\$72.56
11/14	11/15	2475542NF87PP4HMG	SURGE HYDRAULICS OGDEN UT	\$180.00
11/15	11/17	2469216NG30627RH4	LOWES #02858* OGDEN UT	\$32.47
11/20	11/21	2479338NM02JD5DOY	SHERWIN-WILLIAMS708453 OGDEN UT	\$381.73
11/26	11/27	2469216NW304AJELM	LOWES #02858* OGDEN UT	\$122.20
TOTAL	XXXXXXXXXXXXX1413	\$851.81		
MICHELA HARRIS				
11/12	11/13	2443099ND4ASJMJQE	MSFT * E0400U41OC MSBILL.INFO WA	\$21.45
TOTAL	XXXXXXXXXXXXX1421	\$21.45		
RICKY D HATCH				
11/04	11/05	2469216N530JZBHHJ	SQ *GRIDELIS NORTH gosq.com UT	\$43.10
11/07	11/08	2444500N88PYGLXER	SMITHS FOOD #4030 OGDEN UT	\$9.01
11/08	11/10	2469216N933BEVLGE	AMAZON MKTPL*LW9DV2X23 Amzn.com/bill WA	\$19.97
11/16	11/17	2469216NH30YXXK9J	SQ *KAFFE MERCANTILE Ogden UT	\$74.40
11/16	11/18	2442733NJLM8XBN9L	FRESH MKT E OGDEN OGDEN UT	\$11.51
11/18	11/18	2449216NK0005B8GZ	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.C CA	\$21.45
11/20	11/20	2469216NM33MLWRRX	D J*WSJ 800-568-7625 NJ	\$2.15
11/26	11/27	7460905NWEHM7G662	KARAOKE-VERSION LILLE FR	\$2.99
TOTAL	XXXXXXXXXXXXX1447	\$184.58		
RUSSELL HESZLER				
11/16	11/17	2469216NH30MT8JVL	AMAZON MKTPL*0H0F70233 Amzn.com/bill WA	\$65.39
11/15	11/18	2470752NJ0W0PVAMN	NATIONAL BATTERY SALES WEST HAVEN UT	\$66.57
11/20	11/22	7470752NN0VZ6Z1NA	NATIONAL BATTERY SALES WEST HAVEN CREDIT	-\$9.00
11/20	11/22	2494301NN09G1FNJB	THE HOME DEPOT #4411 OGDEN UT	\$29.98
11/27	11/29	2470752NX0VZQV397	NATIONAL BATTERY SALES WEST HAVEN UT	\$406.54
11/28	11/29	2469216NX31HKAX6E	Amazon.com*Z34EZ2HB0 Amzn.com/bill WA	\$29.98

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1454		\$589.46
JASON HORNE				
11/23	11/24	2475542NR87SEPTRJ	WATER COFFEE DELIVERY 800-7285508 FL	\$23.59
11/25	11/26	2401134NS0028BH0P	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
11/25	11/26	2401134NS00281EAW	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
11/25	11/26	2401134NS00283EAQ	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
11/25	11/26	2401134NS00285K67	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
11/25	11/26	2401134NS0028853D	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
11/28	11/29	2424760NY00ENLFL	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470		\$2,798.59
MARK HORTON				
10/31	11/01	2427539N1S66DEN21	BLACK DIAMOND 801-2785552 UT	\$2,580.46
11/01	11/03	2420429N201ZJTVL3	STARLINK INTERNET 310-6829683 CA	\$500.00
11/06	11/08	2469216N832LZN9LK	WHIRL WIND PROPELLERS 619-562-3725 CA	\$3,890.25
11/06	11/08	2494301N809FX7VZX	THE HOME DEPOT #4411 OGDEN UT	\$29.43
11/08	11/10	2442733NALM8SPWE1	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$38.97
11/14	11/15	2405523NF4QL71BLR	CENTURY DRIVE SYSTEMS 8146777100 PA	\$4,076.51
11/25	11/27	2468807NV0FV22V0T	MYPILOTSTORE.COM 480-556-0500 AZ	\$126.65
TOTAL		XXXXXXXXXXXXX1488		\$11,242.27
RYLIE HORTON				
11/08	11/10	7469216N933JRD0DB	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$69.95
11/12	11/13	2442733NNDM83E4LEJ	KENT'S FOODS ROY UT	\$42.46
11/16	11/17	2469216NH30KZV0WT	AMAZON MKTPL*MW8SB8XS3 Amzn.com/bill WA	\$454.85
11/16	11/17	2469216NH3109YQB1	AMAZON MKTPL*DY4AI2L43 Amzn.com/bill WA	\$31.60
11/17	11/17	2469216NJ31A3H0GK	AMZN Mktpl US*PG7TX92R3 Amzn.com/bill WA	\$65.95
11/17	11/18	2469216NJ31RM97WY	AMAZON MKTPL*V89C29KW3 Amzn.com/bill WA	\$58.95
11/19	11/19	2401134NL000SQBE0	AMAZON RETA* QL2DL7NS3 WWW.AMAZON.CO WA	\$18.50
11/18	11/20	2494301NL09G1HHD6	THE HOME DEPOT #4411 OGDEN UT	\$39.92
11/21	11/22	2469216NN350T85J8	AMAZON MKTPL*ZQ3ZT2RP3 Amzn.com/bill WA	\$78.10
11/21	11/22	2480197NN4KEVFFPB	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
11/21	11/22	2480197NN4KEVFFPK	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
11/21	11/22	2480197NN4KEVFFPV	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
11/27	11/28	2475542NW7YHNVNNV	WATER COFFEE DELIVERY 800-7285508 FL	\$24.00
TOTAL		XXXXXXXXXXXXX1496		\$804.35
JESSICA HOWELL				
10/30	11/01	2469216N12X4RPPTE	MARRIOTT MINNEAPOLIS C MINNEAPOLIS MN	\$1,262.44
10/30	11/01	2469216N12X4RPPWT	MARRIOTT MINNEAPOLIS C MINNEAPOLIS MN	\$1,262.44
10/30	11/01	2469216N12X4RQAVA	GAYLORD OPRY RESORT NASHVILLE TN	\$1,062.69
10/30	11/01	2469216N12X4RQAVJ	GAYLORD OPRY RESORT NASHVILLE TN	\$941.43
10/30	11/01	2469216N12X4RQAVS	GAYLORD OPRY RESORT NASHVILLE TN	\$941.43
10/30	11/01	2469216N12X4RQAWK	GAYLORD OPRY RESORT NASHVILLE TN	\$941.43
10/30	11/01	2469216N12X4RQAWQ	GAYLORD OPRY RESORT NASHVILLE TN	\$941.43
11/01	11/03	2413829N31QQQ3T1F	U OF M CONTLEARNING OL 844-228-0558 MN	\$35.00
11/01	11/03	2413829N31QQQ3T1P	U OF M CONTLEARNING OL 844-228-0558 MN	\$35.00
11/01	11/03	2413829N31QQQ3T17	U OF M CONTLEARNING OL 844-228-0558 MN	\$35.00
11/01	11/03	2413829N31QQQ3T2T	U OF M CONTLEARNING OL 844-228-0558 MN	\$35.00
11/01	11/03	2413829N31QQQ3T29	U OF M CONTLEARNING OL 844-228-0558 MN	\$35.00
11/04	11/05	2413829N61DATS7AD	U OF M CONTLEARNING OL 844-228-0558 MN	\$35.00
11/04	11/05	2413829N61DATS7AM	U OF M CONTLEARNING OL 844-228-0558 MN	\$35.00
11/04	11/05	2433789N5435RW0SE	USU EXTENSION ONLINE 435-797-8459 UT	\$90.00
11/05	11/06	2403629N6LTDJFHFT	EB *2024 10TH ANNUAL U 801-413-7200 CA	\$517.71
11/06	11/07	2471705N8TD50SHJH	DELTA AIR 0062281450672800-2211212 CA	\$806.45

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		12/02/24	CHILD/BRADLEY	
		1 DL U	SALT LAKE CITY CINCINNATI	
		2 DL U	CINCINNATI WASHINGTON	
		3 DL U	WASHINGTON SALT LAKE CITY	
11/07	11/07	2443565N811229V0X	FIRST BOOK 2023931222 DC	\$97.54
11/07	11/08	2471705N9TD5AN148	DELTA AIR 0062281036283800-2211212 CA	\$663.45
		12/02/24	HEUSCHER/ZACHAR	
		1 DL U	SALT LAKE CITY CINCINNATI	
		2 DL U	CINCINNATI WASHINGTON	
		3 DL V	WASHINGTON SALT LAKE CITY	
11/07	11/08	2474455N9FDK7QKMY	CORPORATE TRANSLATE 360-4330432 WA	\$45.93
11/08	11/08	2401134N9000EPWHW	ASANA.COM HTTPSWWW.ASAN CA	\$1,207.18
11/08	11/10	2469216NA33Z6FHFB	4IMPRINT, INC 4IMPRINT.COM WI	\$379.75
11/08	11/10	2469216N933MMWJ05	HYATT PLACE PROVO PROVO UT	\$153.25
11/13	11/14	2471705NFTD73K4KW	DELTA AIR 0062282228712800-2211212 CA	\$835.96
		02/02/25	MARTIN/TRINITY	
		1 DL L	SALT LAKE CITY CINCINNATI	
		2 DL L	CINCINNATI WASHINGTON	
		3 DL X	WASHINGTON CINCINNATI	
		4 DL X	CINCINNATI SALT LAKE CITY	
11/13	11/14	2471705NFTD73K4LA	DELTA AIR 0062282228711800-2211212 CA	\$835.96
		02/02/25	SAGAPOLU/KEALAN	
		1 DL L	SALT LAKE CITY CINCINNATI	
		2 DL L	CINCINNATI WASHINGTON	
		3 DL X	WASHINGTON CINCINNATI	
		4 DL X	CINCINNATI SALT LAKE CITY	
11/13	11/14	2471705NFTD73K4LJ	DELTA AIR 0062282228709800-2211212 CA	\$835.96
		02/02/25	SHERWOOD/BRYCE	
		1 DL L	SALT LAKE CITY CINCINNATI	
		2 DL L	CINCINNATI WASHINGTON	
		3 DL X	WASHINGTON CINCINNATI	
		4 DL X	CINCINNATI SALT LAKE CITY	
11/13	11/14	2471705NFTD73K4L4	DELTA AIR 0062282228713800-2211212 CA	\$835.96
		02/02/25	NIEDERHAUSER/SA	
		1 DL L	SALT LAKE CITY CINCINNATI	
		2 DL L	CINCINNATI WASHINGTON	
		3 DL X	WASHINGTON CINCINNATI	
		4 DL X	CINCINNATI SALT LAKE CITY	
11/13	11/14	2471705NFTD73K4M4	DELTA AIR 0062282228710800-2211212 CA	\$835.96
		02/02/25	BLANCH/NICHOL	
		1 DL L	SALT LAKE CITY CINCINNATI	
		2 DL L	CINCINNATI WASHINGTON	
		3 DL X	WASHINGTON CINCINNATI	
		4 DL X	CINCINNATI SALT LAKE CITY	
11/13	11/14	2471705NFTD73X676	DELTA AIR 0062282467442800-2211212 CA	\$797.96
		02/02/25	NIEDFELDT/HEIDI	
		1 DL L	SALT LAKE CITY CINCINNATI	
		2 DL L	CINCINNATI WASHINGTON	
		3 DL	WASHINGTON PHILADELPHIA	
		4 DL X	PHILADELPHIA DETROIT	
11/13	11/14	2490641NE679ZF5SW	FREDPRYOR CAREERTRACK 800-5563012 KS	\$399.00
11/14	11/15	2421073NG104H7ZJP	NACCHO 202-783-5550 DC	\$2,800.00
11/13	11/17	2419880NGQZ479X7B	CADCA 7037060560 VA	\$4,515.00
11/15	11/17	2475542NH87RF6PGG	CURIO HOTELS 801-2690700 UT	\$245.92
11/15	11/17	2475542NH87RF6PSV	CURIO HOTELS 801-2690700 UT	\$245.92
11/15	11/17	2475542NH87RF6P7F	CURIO HOTELS 801-2690700 UT	\$245.92
11/15	11/17	2475542NH87RF6P7P	CURIO HOTELS 801-2690700 UT	\$245.92
11/16	11/17	2420429NH0066S023	FACEBK *HRB8QFGNU2 650-5434800 CA	\$7.58
11/18	11/19	2449398NKTHTMXM4W	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$359.90
11/18	11/19	2469216NK32RK92D0	WM.COM 866-909-4458 TX	\$1,433.19
11/19	11/20	2401134NMEHMQWJ8F	SP MYPLATEMATS. MYPLATEMATERI NY	\$3,312.50
11/19	11/20	2490641NL67R6X21Z	WAVE - *BILL PICKETT TAI865-5674837 TN	\$206.80

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/20	11/21	2403629NMMMM0YR7L	EB *WINTER PREVENTION 801-413-7200 CA	\$50.00
11/21	11/22	2469216NN354T0LPZ	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
11/22	11/24	2401134NP002TQQLX	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
11/22	11/24	2403629NPLSZ8F815	EB *23RD ROCKY MOUNTAI 801-413-7200 CA	\$451.86
11/22	11/24	2403629NPLWSDLYET	ALLIANZ TRAVEL INS ALLIANZINS.US VA	\$52.42
11/22	11/24	2405523NR4LNYZ34H	ATT* BILL PAYMENT 800-331-0500 TX	\$747.29
11/23	11/24	2420429NR00M69R0V	FACEBK *CQR4UCGB92 650-5434800 CA	\$6.22
11/23	11/24	2490604NR16PRWL0L	ROSEN SHNGLE CR ONLINE ORLANDO FL	\$570.36
11/23	11/24	2490604NR16PRWL0Q	ROSEN SHNGLE CR ONLINE ORLANDO FL	\$570.36
11/23	11/24	2490604NR16PRWL0W	ROSEN SHNGLE CR ONLINE ORLANDO FL	\$570.36
11/27	11/29	2469216NX31PHZMX0	HYATT PLACE PROVO PROVO UT	\$243.16
11/28	11/29	2476725NY00008HAR	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$318.15

TOTAL XXXXXXXXXXXXX1512 \$34,262.29

CHRISTIE D INGRAM

11/02	11/03	2444346N366EPGEQD	BVD*BeenVerified.com 855-9046471 NY	\$44.58
11/03	11/04	2401134N4002VH44Q	AMAZON MARK* J22XT6WH3 HTTPSAMAZON.C WA	\$13.48
11/07	11/08	2401134N8002FLMGP	AMAZON MARK* EO1U33BB3 HTTPSAMAZON.C WA	\$14.95
11/13	11/14	2469216NE2YHKDWPR	AMZN Mktp US*C334G8K53 Amzn.com/bill WA	\$27.98
11/18	11/19	2469216NK32KFK93L	AMZN Mktp US*CO44X9Z33 Amzn.com/bill WA	\$65.70
11/19	11/20	2413746NLEJH4S406	TST* KNEADERS BAKERY AND OGDEN UT	\$81.43
11/20	11/21	2475542NM7YFHEANS	WATER COFFEE DELIVERY 800-7285508 FL	\$15.77
11/25	11/27	2469216NV2ZTZBZPD	UNION GRILL OGDEN UT	\$138.16
11/26	11/27	2469216NW3074RE4E	AMZN Mktp US*Z37JF5E80 Amzn.com/bill WA	\$89.24
11/29	11/30	2401134NY001HTQ30	AMAZON MARK* Z38PS2QN2 HTTPSAMAZON.C WA	\$5.72

TOTAL XXXXXXXXXXXXX1520 \$497.01

BEN JOHNSON

10/31	11/01	2469216N12X6SEEJ7	Amazon.com*788TN8O13 Amzn.com/bill WA	\$14.95
11/04	11/05	2402762N5434SG8QS	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
11/04	11/05	2402762N5434SKR44	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
11/08	11/10	2401134N90022DJRP	AMAZON RETA* JR00C62I3 WWW.AMAZON.CO WA	\$10.98
11/19	11/19	2469216NL32WKHTYF	AMAZON MKTPL*EU0OL5953 Amzn.com/bill WA	\$8.76
11/20	11/21	2469216NM33TN9TB7	Amazon.com*D91CZ29A3 Amzn.com/bill WA	\$14.95
11/20	11/21	2469216NM33ZLGB1P	AMAZON MKTPL*2S8X973G3 Amzn.com/bill WA	\$29.93

TOTAL XXXXXXXXXXXXX1553 \$119.47

SHANE JOHNSON

11/06	11/07	2405523N845D43BPF	C-A-L RANCH STORES #09 FARR WEST UT	\$61.94
11/07	11/10	2425138N90VZL0PPR	WILKINSON SUPPLY OGDEN UT	\$180.93
11/08	11/10	2475542NA3JN1DDVN	PETERSON PLUMBING SUPPLY OGDEN UT	\$824.83
11/08	11/10	2475542NA3JN1DDYH	PETERSON PLUMBING SUPPLY OGDEN UT	\$293.60
11/13	11/14	2443105NF1X371D6S	O'REILLY 3104 OGDEN UT	\$9.03
11/13	11/15	2425138NF0VZG0GVV	WILKINSON SUPPLY OGDEN UT	\$147.84
11/13	11/15	2494301NF09G02FTA	THE HOME DEPOT #4411 OGDEN UT	\$434.47
11/14	11/15	2405523NG4D2WSXRJ	C-A-L RANCH STORES #09 FARR WEST UT	\$76.88
11/14	11/15	2475542NG3JPTT2JN	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,074.64
11/15	11/17	2443105NH1Y04AYEL	O'REILLY 3104 OGDEN UT	\$61.14
11/15	11/17	2475542NH3JR4F7NP	PETERSON PLUMBING SUPPLY OGDEN UT	\$34.06
11/27	11/29	2494301NX09G3J0P8	THE HOME DEPOT #4411 OGDEN UT	\$286.79

TOTAL XXXXXXXXXXXXX1579 \$3,486.15

LEANN KILTS

11/06	11/07	2442733N7M83KXKYA	KENT'S MARKET PLAIN PLAIN CITY UT	\$105.57
11/19	11/20	2494300NM2TSAK8D7	COSTCO WHSE #0770 SOUTH OGDEN UT	\$90.94

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1587	\$196.51		
BENJAMIN KOONTZ				
11/01	11/03	2475542N33JKZ7Z5F	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$124.14
11/04	11/06	2475542N68GZ5WVWVQ	ZORO TOOLS INC 855-2899676 IL	\$839.94
11/08	11/10	2469216N933PHKLA1	LOWES #02858* OGDEN UT	\$233.60
11/08	11/10	2494300NA2K8PJEFK	RSD - OGDEN#21 OGDEN UT	\$45.39
11/08	11/11	2475076NBS66K96Y4	WORK SHOE HQ OGDEN UT	\$280.00
11/13	11/14	2479338NE02E5KBLJ	SHERWIN-WILLIAMS708453 OGDEN UT	\$535.42
11/13	11/15	2476147NF0VYEGQ19	KITCHEN KNEADS OGDEN UT	\$136.99
11/15	11/17	2476501NG4DPS1TGJ	WALL 2 WALL FLOORING 208-232-4226 ID	\$1,816.00
11/19	11/20	2475542NL87TDK0QZ	ZORO TOOLS INC 855-2899676 IL	\$559.96
11/19	11/21	2494301NM09G1GWEA	THE HOME DEPOT #4411 OGDEN UT	\$70.55
11/20	11/22	2494301NN09G1FV7A	THE HOME DEPOT #4411 OGDEN UT	\$40.88
11/21	11/22	2427539NNS66G7J0V	USACD SALT LAKE CITY 801-4858071 UT	\$399.89
11/21	11/22	2479338NN0443P7FX	SHERWIN-WILLIAMS708453 OGDEN UT	\$25.45
11/21	11/24	2494301NP09FW6H3L	THE HOME DEPOT #4411 OGDEN UT	\$18.94
11/22	11/24	2494301NR09G072BF	THE HOME DEPOT #4411 OGDEN UT	\$25.10
11/22	11/24	2494301NR09G074H3	THE HOME DEPOT #4411 OGDEN UT	\$44.61
11/25	11/27	2475542NV87VHVJWL	ZORO TOOLS INC 855-2899676 IL	\$483.99
11/25	11/27	2494301NV09FK3BFF	THE HOME DEPOT #4411 OGDEN UT	\$52.73
11/26	11/27	2469216NV30141YDJ	LOWES #02858* OGDEN UT	\$107.20
TOTAL	XXXXXXXXXXXXX1595	\$5,840.78		
TERANCE W LAVELY				
11/12	11/13	7437799NDQZ22MBMJ	OCE*WONDERSHARE.COM HONG KONG HK	\$22.51
TOTAL	XXXXXXXXXXXXX1603	\$22.51		
JOSHUA B MARIGONI				
11/13	11/14	2422638NF03MYHJMY	WAL-MART #5234 CLINTON UT	\$99.96
TOTAL	XXXXXXXXXXXXX1645	\$99.96		
JAMES A MCBRIDE				
10/31	11/01	2490641N16698W66V	B&H PHOTO 800-606-6969 800-2215743 NY	\$56.50
11/16	11/17	2469216NH30L0JZZJ	AMAZON MKTPL*R274Y8GQ3 Amzn.com/bill WA	\$35.99
11/25	11/26	2469216NS2YLEAHXV	AMAZON MKTPL*FN7ZU5IC3 Amzn.com/bill WA	\$147.77
11/29	11/30	2490641NY68GEG1B0	B&H PHOTO 800-606-6969 800-2215743 NY	\$434.99
TOTAL	XXXXXXXXXXXXX1686	\$675.25		
MIKAYLA MCINTYRE				
11/06	11/06	2469216N731KTP9HV	AMAZON MKTPL*7330O16X3 Amzn.com/bill WA	\$102.46
11/14	11/15	2469216NF2ZBRV34T	AMAZON MKTPL*HG3ID2SE3 Amzn.com/bill WA	\$107.68
11/16	11/17	2469216NJ316X8ZXB	AMAZON MKTPL*ZZ84X3Q63 Amzn.com/bill WA	\$26.99
11/18	11/19	2401134NK001VE4TJ	AMAZON RETA* JS4427GH3 WWW.AMAZON.CO WA	\$11.86
11/21	11/21	2401134NN000LDAB9	AMAZON MARK* 9U1CK4Y43 HTTPSAMAZON.C WA	\$65.94
11/21	11/22	2469216NN34M3BP5G	AMAZON MKTPL*7G1FY9OE3 Amzn.com/bill WA	\$29.78
11/23	11/24	2469216NR36DA2H8H	AMAZON MKTPL*EL7MG8YU3 Amzn.com/bill WA	\$51.53
11/26	11/27	2469216NV2ZGQL2TK	AMAZON MKTPL*TJ5W571A3 Amzn.com/bill WA	\$39.98
11/27	11/28	2469216NX312WGRPS	AMAZON MKTPL*Z359F41K2 Amzn.com/bill WA	\$38.35
TOTAL	XXXXXXXXXXXXX1702	\$474.57		
SUSAN R MEAGHER				

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/28	11/28	2401134NX00100WEM	AMAZON MARK* Z36EN0G92 HTTPSAMAZON.C WA	\$59.90
TOTAL		XXXXXXXXXXXXX1710		\$59.90
CRYSTAL MONZELLA				
11/01	11/01	2401134N20018PNL0	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
11/01	11/03	2469216N22XWNK176	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
11/05	11/06	2469216N6310XQYLD	AMAZON MKTPL*RW8LL6ON3 Amzn.com/bill WA	\$23.98
11/08	11/10	2469216NA33ZM8M2T	AMAZON MKTPL*VB7N14IR3 Amzn.com/bill WA	\$49.69
11/11	11/12	2480197NQ49V95Z96	DAYSMA RT REC ANN ARBOR MI	\$618.43
TOTAL		XXXXXXXXXXXXX1769		\$764.64
ELVIRA ODEH				
10/31	11/01	2469216N12X558ZY9	AMZN Mkt p US*8H0GX2A43 Amzn.com/bill WA	\$21.72
11/01	11/03	2469216N22XKHQHEL	AMZN Mkt p US*430MD9MG3 Amzn.com/bill WA	\$27.60
11/01	11/03	2494300N32F7P45X4	COSTCO WHSE #0770 SOUTH OGDEN UT	\$169.67
11/02	11/03	2401134N3002W4YND	AMAZON MARK* HY9MP76D3 HTTPSAMAZON.C WA	\$128.99
11/02	11/03	2401134N4000Q2AQ8	AMAZON RETA* TP0U82V83 WWW.AMAZON CREDIT	-\$51.93
11/02	11/03	2401134N4000Q22NW	AMAZON RETA* TP0U82V83 WWW.AMAZON CREDIT	-\$17.31
11/02	11/03	2413746N32XK5KP97	TST* OGDEN PIZZERIA OGDEN UT	\$105.45
11/04	11/05	2401134N5002TWWPH	AMAZON MARK* RV7XR7CP3 HTTPSAMAZON.C WA	\$118.81
11/06	11/07	2401134N8000PTPSB	AMAZON RETA* RU4LA2IZ3 WWW.AMAZON CREDIT	-\$24.86
11/07	11/08	2433789N946BMRG6R	USU BRIGHAM CITY CAMPU BRIGHAM CITY UT	\$20.00
11/08	11/10	2401134N9001KY767	AMAZON RETA* TJ69E6M93 WWW.AMAZON.CO WA	\$36.58
11/12	11/13	2401134ND001SVLV9	AMAZON MARK* LD5YQ1SB3 HTTPSAMAZON.C WA	\$42.99
11/14	11/14	2401134NF000ZWP7M	AMAZON RETA* OP2ZQ20S3 WWW.AMAZON.CO WA	\$100.00
11/14	11/14	2401134NF000ZW7W9	AMAZON RETA* 335V18T03 WWW.AMAZON.CO WA	\$200.00
11/13	11/17	2419880NGQZ4DJPQ1	DIBBLE INST SAN JOSE CA	\$1,012.00
11/14	11/17	2413746NGEJMGHFFB	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$220.00
11/15	11/17	2469216NG2ZZLH0XF	AMZN Mkt p US*889WW8VT3 Amzn.com/bill WA	\$79.02
11/15	11/17	2469216NG3083XX36	AMZN Mkt p US*SX9X27NK3 Amzn.com/bill WA	\$759.99
11/16	11/17	2401134NH0002YSZX	AMAZON MARK* QX9TV1E73 HTTPSAMAZON.C WA	\$329.29
11/18	11/19	2421073NL10XWS7T8	NACCHO 202-783-5550 DC	\$1,450.00
11/18	11/19	2422638NL03SP6P5M	SAMSCLUB #6684 OGDEN UT	\$399.48
11/19	11/20	2469216NL33GYLNF9	Amazon.com*H503I7ZE3 Amzn.com/bill WA	\$15.99
11/19	11/20	2475542NL51B64T3Q	GRAINGER 800-4724643 IL	\$1,296.05
11/20	11/20	2401134NM000Y4MGA	AMAZON MARK* ZO8NV12M1 HTTPSAMAZON.C WA	\$106.36
11/20	11/20	2401134NM00041678	AMAZON RETA* 889M76WF3 WWW.AMAZON.CO WA	\$47.97
11/19	11/21	2444500NM8PY10730	SMITHS FOOD #4131 OGDEN UT	\$58.00
11/20	11/21	2401134NM001VWSFR	COSTAVIDA HTTPSCOSTAVID UT	\$24.54
11/20	11/21	2401134NM0023YHA5	AMAZON RETA* NB8IY1JC3 WWW.AMAZON.CO WA	\$91.10
11/20	11/21	2401134NM0026T8Q8	AMAZON RETA* KI9CW66I3 WWW.AMAZON.CO WA	\$61.88
11/20	11/21	2469216NM33TM1HET	AMAZON MKTPL*J23ZI4N13 Amzn.com/bill WA	\$34.99
11/20	11/21	2469216NM33TNZJKA	AMAZON MKTPL*9O08T3UV3 Amzn.com/bill WA	\$34.99
11/20	11/21	2469216NM33VAS4K8	AMAZON MKTPL*Z060L45B3 Amzn.com/bill WA	\$285.57
11/21	11/21	2469216NN34J6SGDJ	AMZN Mkt p US*OI1FR44E3 Amzn.com/bill WA	\$55.99
11/20	11/22	2413746NNEJKT0WG8	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$210.61
11/21	11/24	2413746NPEJLTS6WR	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$162.00
11/21	11/24	2413746NREJXQAL32	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$410.05
11/23	11/24	2413746NR2XGXW32H	TST* OGDEN PIZZERIA OGDEN UT	\$102.40
11/23	11/26	2444500NS2X9Z1V5L	WALMART.COM 8009256278 800-966-6546 AR	\$533.03
11/26	11/27	2401134NV002JD4BR	AMAZON MARK* LK5WR4WP3 HTTPSAMAZON.C WA	\$102.43
11/26	11/27	2403629NVMKTM354L	EASY CANVAS PRINTS 1-800-3217265TX	\$394.99
11/26	11/27	2469216NV2ZHA87RN	AMZN Mkt p US*SM6DF5BW3 Amzn.com/bill WA	\$25.60
11/27	11/27	2401134NW0001EZ6M	AMAZON MARK* Z39D82Z92 HTTPSAMAZON.C WA	\$181.58
11/27	11/28	2405522NX4TL11EVJ	CROWN TROPHY & AWARDS clover.com UT	\$284.21
11/29	11/30	2401134NY0012XYE4	AMAZON MARK* Z386R38K2 HTTPSAMAZON.C WA	\$19.99
11/29	11/30	2407280NY0TSPV1LS	JOANN STORES*JOANN.COM 888-739-4120 OH	\$11.79
11/29	11/30	2407280NY0TV65YF2	JOANN STORES*JOANN.COM 888-739-4120 OH	\$5.90

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1819	\$9,685.50		
HOLLY OKUHARA				
11/28	11/29	2469216NX31AFD955	AMAZON MKTPL*Z33PI75J0 Amzn.com/bill WA	\$8.49
11/28	11/29	2469216NX31AQW6SN	AMAZON MKTPL*Z39VN6520 Amzn.com/bill WA	\$74.87
TOTAL	XXXXXXXXXXXXX1827	\$83.36		
SCOTT PARKE				
11/06	11/07	2401134N7002B4G8B	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$9.45
11/06	11/07	2401134N7002EANDJ	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$15.99
TOTAL	XXXXXXXXXXXXX1843	\$25.44		
JOHN A PENNA				
11/18	11/20	2494301NL09G1HLBJ	THE HOME DEPOT #4411 OGDEN UT	\$14.98
11/19	11/21	2494301NM09G1GWJN	THE HOME DEPOT #4411 OGDEN UT	\$10.91
11/20	11/22	2494301NN09G1FWZR	THE HOME DEPOT #4411 OGDEN UT	\$15.22
11/27	11/28	2475542NX3JVMPTRG	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$231.73
TOTAL	XXXXXXXXXXXXX1850	\$272.84		
HEIDI N PHILPOT				
11/04	11/05	2469216N530779GM8	COSTCO DELIVERY 113 800-788-9968 UT	\$253.36
11/05	11/05	2401134N6000QSSTQ	AMAZON MARK* 719FR1G33 HTTPSAMAZON.C WA	\$10.98
11/05	11/06	2469216N6319JLELK	AMZN Mktg US*XP1BC9UM3 Amzn.com/bill WA	\$51.99
11/06	11/06	2401134N7001BNRHL	AMAZON RETA* 8886R5OW3 WWW.AMAZON.CO WA	\$7.90
11/07	11/08	2401134N8001GLYKY	AMAZON MARK* 5N5CG1ZG3 HTTPSAMAZON.C WA	\$71.85
11/11	11/11	2401134NQ000RDGYB	AMAZON MARK* C570S92B3 HTTPSAMAZON.C WA	\$8.45
11/11	11/12	2401134NQ0014859K	AMAZON MARK* H43103MY3 HTTPSAMAZON.C WA	\$19.98
11/16	11/17	2469216NH30H4JLFF	AMAZON MKTPL*RM8K00N43 Amzn.com/bill WA	\$29.97
11/19	11/19	2401134NL000SE4AB	AMAZON MARK* P41128S33 HTTPSAMAZON.C WA	\$18.98
11/19	11/20	2469216NL3307ZR8R	AMAZON MKTPL*B341A9LT3 Amzn.com/bill WA	\$18.98
11/19	11/20	2469216NL3308BQJJ	AMAZON MKTPL*RW8BJ0TS3 Amzn.com/bill WA	\$18.98
11/20	11/21	2469216NM33YGZ17B	AMAZON MKTPL*KV9014VI3 Amzn.com/bill WA	\$43.95
11/21	11/22	2444500NPBLNN0KT2	WM SUPERCENTER #3789 OGDEN UT	\$27.87
11/29	11/30	2401134NY00262VYS	AMAZON MARK* Z33103D82 HTTPSAMAZON.C WA	\$13.99
TOTAL	XXXXXXXXXXXXX1868	\$597.23		
BAHRAM RAHIMZADEGAN				
11/18	11/19	2420785NK532QSMKQ	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$730.00
11/23	11/24	2469216NR2XGA2V56	Amazon.com*HP09266Y3 Amzn.com/bill WA	\$84.88
11/28	11/29	2403629NXLWT97A26	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL	XXXXXXXXXXXXX1876	\$836.32		
BRYANT REEDER				
11/19	11/20	2401134NL001AEPYN	AMAZON RETA* LO0R015E3 WWW.AMAZON.CO WA	\$155.58
TOTAL	XXXXXXXXXXXXX1884	\$155.58		
JAMES M RETALLICK				
11/23	11/24	2413746NR2XGXW37M	TST* OGDEN PIZZERIA OGDEN UT	\$70.35
TOTAL	XXXXXXXXXXXXX1892	\$70.35		

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KIMBERLEY RHODES				
10/30	11/01	2469216N12X8JSZK6 11/06/24 1 UA W 2 UA L	UNITED 0167145225108800-932-2732 TX REGAN/HANNAH.N CHICAGO SALT LAKE CITY SALT LAKE CITY CHICAGO	\$607.95
10/30	11/01	2471705N1GZ08P8N4	AGENT FEE 8900891494305 CHRISTOPHERSO UT	\$27.00
10/31	11/01	2469216N12X93JGJ0	Amazon.com*ZD2PL1F83 Amzn.com/bill WA	\$29.99
10/31	11/03	2471705N2GZ0JQSQA	AGENT FEE 8900891513557 CHRISTOPHERSO UT	\$27.00
10/31	11/03	2471705N2TD3AGR8J 11/13/24 1 DL T 2 DL K	DELTA AIR 0067146078275 TAYLORSVILLE UT BECK/MILEY.ANA COLORADO SPRINGS SALT LAKE CITY SALT LAKE CITY COLORADO SPRINGS	\$657.96
11/04	11/06	2494300N62H3D7JDL	COSTCO WHSE #0770 SOUTH OGDEN UT	\$310.03
11/05	11/06	2469216N630XPSRJV	AMAZON MKTPL*416KC3SU3 Amzn.com/bill WA	\$70.48
11/06	11/07	2469216N731PZP5NG	AMAZON MKTPL*LU6YB4TO3 Amzn.com/bill WA	\$7.99
11/09	11/11	2475542NB4PY966ZL	HILTON HOTELS 801-6959797 UT	\$405.60
11/09	11/12	2475542ND4ELXE9E	HILTON HOTELS 801-6959797 UT	\$6.00
11/13	11/15	2471705NFGZ4EGQTN	AGENT FEE 8900891592743 CHRISTOPHERSO UT	\$27.00
11/13	11/15	2471705NFGZ4EQT48	AGENT FEE 8900891592741 CHRISTOPHERSO UT	\$27.00
11/13	11/15	2471705NFGZ4EQT50	AGENT FEE 8900891592742 CHRISTOPHERSO UT	\$27.00
11/13	11/15	2471705NFGZ4E5PAQ	AGENT FEE 8900891592740 CHRISTOPHERSO UT	\$27.00
11/13	11/17	7471705NHGZ51158L	DELTA AIR 0067145224948 TAYLORS CREDIT	-\$647.95
11/13	11/17	7471705NHGZ51158Q	DELTA AIR 0067145224947 TAYLORS CREDIT	-\$647.95
11/13	11/17	7471705NHGZ51158W	DELTA AIR 0067146078275 TAYLORS CREDIT	-\$657.96
11/13	11/17	7471705NHGZ511584	DELTA AIR 0067145224946 TAYLORS CREDIT	-\$647.95
11/17	11/18	2401134NJ0018AFDN	AMAZON RETA* 728D12RX3 WWW.AMAZON.CO WA	\$86.34
11/19	11/20	2469216NL33H3SMWE	AMAZON MKTPL*CA9I28LF3 Amzn.com/bill WA	\$30.99
11/19	11/20	2469216NL331R9B55	NBF*NATL BIZ FURNITURE 800-626-6060 WI	\$5,357.97
11/19	11/20	2469216NL3352RKVJ	Amazon.com*HG0TT6643 Amzn.com/bill WA	\$173.27
11/19	11/20	2469216NL3359VPT1	AMAZON MKTPL*U396C13L3 Amzn.com/bill WA	\$62.39
11/20	11/21	2444500NM8PY1075K	FSP*UTAH STATE BAR 801-297-7051 UT	\$65.00
11/20	11/21	2444500NM8PY1077W	FSP*UTAH STATE BAR 801-297-7051 UT	\$65.00
11/21	11/22	2469216NN34P3YEGH	AMAZON MKTPL*KN81X7AC3 Amzn.com/bill WA	\$19.99
TOTAL		XXXXXXXXXXXXX1900	\$5,517.14	
LEONORA SCHAEILING				
11/04	11/04	2401134N5000HWKL6	AMAZON RETA* DU25D8U73 WWW.AMAZON.CO WA	\$56.97
11/20	11/21	2469216NN34D14AW9	Amazon.com*IT25U5HK3 Amzn.com/bill WA	\$21.15
11/21	11/22	2401134NN0018XBWX	AMAZON RETA* TS05H6HM3 WWW.AMAZON.CO WA	\$15.19
11/22	11/22	2401134NP0014V2Y1	AMAZON RETA* RY6Z51G33 WWW.AMAZON.CO WA	\$9.99
11/26	11/27	2401134NV001AWGRE	AMAZON MARK* QX99A9DF3 HTTPSAMAZON.C WA	\$30.18
11/26	11/27	2401134NV002S8883	AMAZON MARK* Z39BS3EY0 HTTPSAMAZON.C WA	\$7.97
TOTAL		XXXXXXXXXXXXX1959	\$141.45	
EMILY SCOVILLE				
11/07	11/08	2469216N832WW4H4Q	AMZN Mktpl US*AB7RV2IK3 Amzn.com/bill WA	\$158.35
11/08	11/10	2469216N933MKLAVG	AMAZON MKTPL*1W3H413D3 Amzn.com/bill WA	\$113.94
11/12	11/14	2422638NE03MDRD22	SAMSClub.COM 888-746-7726 AR	\$277.93
11/14	11/15	2422638NG03NTB40E	WAL-MART #2921 HARRISVILLE UT	\$119.68
11/14	11/15	2422638NG03NTB9VV	SAMS CLUB#6684 RIVERDALE UT	\$467.81
11/14	11/17	2442733NGLM8PB6HK	MACEYS OGDEN OGDEN UT	\$37.93
11/15	11/17	2442733NHLM8V3HPZ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$24.49
11/20	11/21	2411343NM5SJ43R62	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$99.13
11/20	11/21	2422638NN03WSYEGD	SAMSClub #6684 OGDEN UT	\$86.38
11/25	11/27	2442733NVLM8P9Y6L	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$10.29
TOTAL		XXXXXXXXXXXXX1967	\$1,395.93	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
LAUREN I SHAFER				
10/31	11/01	2444500N18PZF9BHV	SMITHS FOOD #4131 OGDEN UT	\$82.29
11/01	11/03	2469216N22XRZSENG	AMAZON MKTPL*HR7MX9SA3 Amzn.com/bill WA	\$5.59
11/01	11/03	2469216N22XSRHNGK0	AMAZON MKTPL*KD1H45RC3 Amzn.com/bill WA	\$50.11
11/02	11/03	2403629N3LPZMFR5D	DD *DOORDASH REDFORTOG 855-973-1040 CA	\$170.41
11/05	11/06	2403629N6LPG0PH6R	DD *DOORDASH MARCOSPIZ 855-973-1040 CA	\$103.41
11/06	11/06	2401134N700F7YSE3M	DD *DOORDASHDASHPASS WWW.DOORDASH. CA	\$9.99
11/06	11/06	2403629N7LX6W8DVX	DD *DOORDASH LITTLECAE 855-973-1040 CA	\$205.03
11/06	11/06	2403629N7MKJ4BZ24	DD *DOORDASH MARCOSPIZ 855-973-1040 CA	\$40.63
11/05	11/07	2444500N7EJ5Z5B98	LITTLE CAESARS 032 OGDEN UT	\$30.27
11/06	11/07	2403629N7LPLWPP70	DD *DOORDASH HUNANCITY 855-973-1040 CA	\$162.79
11/06	11/07	2403629N7LPLY4R8W	DD *DOORDASH ABCMANDAR 855-973-1040 CA	\$448.53
11/06	11/07	2444500N78PX1KNRD	SMITHS FOOD #4131 OGDEN UT	\$14.42
11/06	11/07	2479338N700F7YTVTD	JOTFORM INC San Francisco CA	\$63.28
11/07	11/08	2469216N832WY70K3	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
11/08	11/10	2401134N90031PNE6	CALENDLY HTTPSCALENDLY GA	\$42.90
11/08	11/10	2469216N933REFSZF	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
11/09	11/10	2403629NAMLY3VM36	DD *DOORDASH RANCHERIT 855-973-1040 CA	\$98.55
11/13	11/13	2469216NE2XZEDB79	Amazon.com*F81U46Y93 Amzn.com/bill WA	\$23.20
11/13	11/14	2403629NEMKLE2YPW	DD *DOORDASH MARCOSPIZ 855-973-1040 CA	\$81.59
11/13	11/14	2469216NE2YQK6JG0	AMZN Mktpl US*5S9AV1063 Amzn.com/bill WA	\$62.06
11/17	11/17	2403629NJLWYA4PJQ	DD *DOORDASH MARCOSPIZ 855-973-1040 CA	\$104.10
11/18	11/19	2403629NKLTD4KT3M	DD *DOORDASH LAANTHAIR 855-973-1040 CA	\$109.77
11/18	11/19	2469216NL32Y217QV	SQ *OGDEN Ogden UT	\$153.69
11/19	11/19	2469216NL32XB0HYZ	AMAZON MKTPL*NH93O69V3 Amzn.com/bill WA	\$64.95
11/28	11/29	2479338NX00M5TPA4	JOTFORM INC 347-6245569 CA	\$33.28
TOTAL		XXXXXXXXXXXX1975	\$2,188.70	
STACY SKEEN				
11/15	11/17	2400097NGKZ2QNPQ8	BEST WESTERN HOTELS BR BRYCE CANYON UT	\$205.44
TOTAL		XXXXXXXXXXXX1983	\$205.44	
KIMBERLY SLATER				
11/27	11/28	2471705NXJP4RKH3G	THE SALT LAKE TRIBUNE 801-2372900 UT	\$265.00
11/27	11/28	2471705NXJP4RKH41	THE SALT LAKE TRIBUNE 801-2372900 UT	\$265.00
TOTAL		XXXXXXXXXXXX2007	\$530.00	
DEBORAH SMITH				
10/31	11/01	2401134N10013P95Y	AMAZON RETA* NM4ZO4G83 WWW.AMAZON.CO WA	\$29.98
11/02	11/03	7469216N32YEJQV8R	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$27.92
11/15	11/17	2469216NG302TDPXK	AMZN Mktpl US*GU9DN39U3 Amzn.com/bill WA	\$45.45
11/17	11/18	2469216NJ31HTMRXE	Amazon.com*XA9438E43 Amzn.com/bill WA	\$18.21
11/23	11/24	2401134NR002VMENK	AMAZON RETA* 7042N5593 WWW.AMAZON.CO WA	\$43.47
11/25	11/25	2401134NS000YE5ZQ	AMAZON MARK* 4U5NC3QW3 HTTPSAMAZON.C WA	\$25.47
11/29	11/30	2401134NY001W8FLW	AMAZON RETA* Z37XB96L2 WWW.AMAZON.CO WA	\$11.96
11/29	11/30	2405523NY4SR7V7QD	WALMART.COM 800-925-6278 AR	\$71.88
TOTAL		XXXXXXXXXXXX2023	\$218.50	
MARTY D SMITH				
11/23	11/25	2469216NT2Y1TWFV2	CARHARTT RETAIL LLC FARMINGTON UT	\$84.99
11/27	11/28	2403629NWLPZK30Z4	MAG USA 312-883-2426 IL	\$64.95
TOTAL		XXXXXXXXXXXX2031	\$149.94	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
BROOKE F STEWART				
11/22	11/24	2449216NP000F686M	BLUEBEAM INC. HTTPSWWW.BLUE CA	\$260.00
TOTAL		XXXXXXXXXXXX2056	\$260.00	
JULIE STODDARD				
11/06	11/07	2480197N845D31VSF	BELL JANITORIAL SUPPLY, http://e.com UT	\$887.10
11/07	11/08	2401134N9EHMBALTV	POWERDETAILS WWW.POWERDETA FL	\$1,261.14
11/07	11/08	2469216N8333KF2LB	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
11/08	11/10	2444500N95SEB0W75	WALMART.COM 8009256278 800-966-6546 AR	\$59.98
11/10	11/10	2469216NB34XAJYS8	AMZN Mktpl US*CP9H73WU3 Amzn.com/bill WA	\$289.76
11/11	11/12	2480197ND4A55HPDL	BELL JANITORIAL SUPPLY, http://e.com UT	\$755.19
11/14	11/15	2469216NF2ZD0H70T	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$940.00
11/26	11/27	2469216NV2ZXS2TJB	AMZN Mktpl US*Z37H45JQ0 Amzn.com/bill WA	\$149.96
11/26	11/27	2469216NV2ZZ1L304	AMZN Mktpl US*Z31PE0T20 Amzn.com/bill WA	\$179.99
11/26	11/27	2469216NV30176GGB	AMZN Mktpl US*C06J89LA3 Amzn.com/bill WA	\$49.99
11/26	11/28	2469216NW30AALJPM	AMZN Mktpl US*Z346P1030 Amzn.com/bill WA	\$232.49
11/27	11/28	2480197NX4TJTW6KF	BELL JANITORIAL SUPPLY, http://e.com UT	\$2,296.70
11/27	11/28	2480197NX4TJTW6KP	BELL JANITORIAL SUPPLY, http://e.com UT	\$2,593.38
TOTAL		XXXXXXXXXXXX2064	\$10,395.68	
BRYCE R TAYLOR				
11/05	11/06	2494166N61TKK7XYQ	#17 STAKER&PARSON-OGDEN 801-731-1111 UT	\$2,615.55
11/15	11/17	2424052NH4E0HV9XJ	MOUNTAINLAND SUPPLY OREM UT	\$13.37
11/26	11/27	2441295NV227P1BQ7	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$530.24
TOTAL		XXXXXXXXXXXX2098	\$3,159.16	
GORDON TIDWELL				
11/13	11/14	2476790NEKJ744EH8	(PC) 5349 ROYAL 801-6216730 UT	\$187.50
11/25	11/27	2494301NV09FK36T4	THE HOME DEPOT #4411 OGDEN UT	\$15.94
11/27	11/28	2476790NWMX371ZQY	(PC) 5349 ROYAL 801-6216730 UT	\$199.25
TOTAL		XXXXXXXXXXXX2114	\$402.69	
RONNA TIDWELL				
10/31	11/01	2469216N12X8J6XR8	AMAZON MKTPL*UY5K871F3 Amzn.com/bill WA	\$165.00
10/31	11/01	2469216N1365T8F8N	CITY OF*OGDEN CITY 801-629-8000 UT	\$2,270.03
11/04	11/05	2424052N543634EPX	IMLSS UTAH 801-486-0079 UT	\$25.74
11/06	11/06	2469216N731J04AM1	AMAZON MKTPL*NK5XN8TY3 Amzn.com/bill WA	\$9.99
11/08	11/10	2469216N933AHASDS	AMAZON MKTPL*KM1SX7ZY3 Amzn.com/bill WA	\$48.35
11/10	11/11	2449216NQEHM6TNHT	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
11/12	11/13	2469216ND2XSYPGLL	AMAZON MKTPL*YE8MN22E3 Amzn.com/bill WA	\$66.98
11/14	11/14	2469216NF2YTBHZZ8	COMCAST SALT LAKE CITY 800-266-2278 UT	\$118.23
11/15	11/17	2494166NG1XVMVT3W	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$642.74
11/16	11/17	2469216NH30SNJD76	AMAZON MKTPL*LW55I95B3 Amzn.com/bill WA	\$22.57
11/18	11/19	2469216NK32KR1EBL	AMAZON MKTPL*K37M51473 Amzn.com/bill WA	\$46.12
11/25	11/26	2444500NV010BB7P7	DOLLAR TREE OGDEN UT	\$15.00
11/25	11/26	2469216NV2ZDVM97J	CENTURYLINK LUMEN 800-244-1111 LA	\$425.15
11/26	11/27	2405523NW4RFBK9XX	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
11/26	11/27	2424052NV4R8HX7H7	IMLSS UTAH 801-486-0079 UT	\$157.61
11/26	11/27	2469216NV2ZML1J4V	AMAZON MKTPL*Z385H03U0 Amzn.com/bill WA	\$22.39
11/26	11/27	2469216NV2ZMW7DH3	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$36.20
11/26	11/27	2469216NV2ZNMW83D	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.87
11/27	11/28	2469216NW30ZPQRYY	AMAZON MKTPL*Z37SJ5EZ2 Amzn.com/bill WA	\$39.48
TOTAL		XXXXXXXXXXXX2122	\$4,343.04	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ROB G TYLER				
10/30	11/01	2469216N13690PH90	BRANDON BENOIT SNAP ON WEST POINT UT	\$16.75
11/01	11/03	2475542N34PVWDSWR	RADIATOR EXPRESS WAREHOUS800-7234286 CA	\$180.00
11/01	11/03	2475542N34PVWDZQJ	RADIATOR EXPRESS WAREHOUS800-7234286 CA	\$149.00
11/05	11/06	2405522N744HFBGPB	CORNWELL TOOLS HOOPER UT	\$18.21
11/12	11/13	2405522NE4B7LEEF6	CORNWELL TOOLS HOOPER UT	\$34.60
11/12	11/13	2475542NEMASNH9BW	RADIATOR EXPRESS WAREHOUS800-7234286 CA	\$1.00
11/12	11/13	2475542NEMASNH9DD	RADIATOR EXPRESS WAREHOUS800-7234286 CA	\$174.00
11/15	11/20	7475542NL4EN6R3PF	RADIATOR EXPRESS WAREHOUS BENICIA CREDIT	-\$1.00
11/19	11/20	2405522NM4HY9R4X2	CORNWELL TOOLS HOOPER UT	\$57.32
11/25	11/26	2401339NS04YP9W1R	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$6.40
11/26	11/27	2405522NW4RP3REL2	CORNWELL TOOLS HOOPER UT	\$32.00
11/26	11/27	2469216NV2ZRWPGD5	EVCO HOUSE OF HOSE 724-213-1152 PA	\$2.87
11/27	11/28	2469216NW30LQQA0	EVCO HOUSE OF HOSE 724-213-1152 PA	\$10.66
TOTAL		XXXXXXXXXXXX2130	\$681.81	
JOHN E ULIBARRI				
11/06	11/08	2478930N8JFVD1EDH	BOOT BARN #93 801-7761903 UT	\$359.94
11/08	11/08	2401134N9EHMN1QYA	CREXI CREXI.COM CA	\$199.00
11/14	11/15	2411641NFMMED7ER	GRAMMARLY CO*FCC73TU GRAMMARLY.COM CA	\$2,784.00
11/18	11/19	2449216NLEHM67SQX	WWW.NAIOPUTAH.ORG WWW.NAIOPUTAH UT	\$600.00
TOTAL		XXXXXXXXXXXX2148	\$3,942.94	
STEPHANIE R VALADEZ				
10/31	11/01	2469216N1367LGTPK	COSTCO DELIVERY 113 800-788-9968 UT	\$283.08
10/31	11/01	2469216N1367LGTVP	COSTCO DELIVERY 113 800-788-9968 UT	\$318.76
11/01	11/03	2469216N22XP8Z34	AMAZON MKTPL*FY3CC2N33 Amzn.com/bill WA	\$6.99
11/18	11/19	2469216NK328MQHHV	COSTCO DELIVERY 113 800-788-9968 UT	\$528.58
TOTAL		XXXXXXXXXXXX2155	\$1,137.41	
GLENN VALDEZ				
11/06	11/07	2475542N8JNYFQB6Z	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$173.33
11/06	11/08	2494301N809FX7W3T	THE HOME DEPOT #4411 OGDEN UT	\$110.87
11/19	11/21	2494301NM09G1GS07	THE HOME DEPOT #4411 OGDEN UT	\$129.90
TOTAL		XXXXXXXXXXXX2163	\$414.10	
JULIA L VALLE				
11/06	11/07	2469216N832A8P787	NNA SERVICES LLC 800-876-6827 CA	\$385.75
11/06	11/08	2402762N91YXVYG3L	SEWFORLESS 636-946-4115 MO	\$91.68
11/11	11/13	2463923NDS66HYFRJ	HOLLINGER METAL EDGE, INC562-9251570 VA	\$79.60
11/12	11/13	2469216ND2XDLHQEJ	AMAZON MKTPL*W66GA3LD3 Amzn.com/bill WA	\$13.83
11/13	11/13	2469216NE2XZGBHST	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$63.10
11/15	11/17	2469216NG2ZMTMBPY	UT DPS BCL-PHONE 801-965-4795 UT	\$120.00
11/15	11/17	2475542NH7M4E12HN	HILTON HOTELS 314-4360002 MO	\$764.20
11/25	11/26	2420785NS0WYVMVGG	RIVER PRINT 801-6217127 UT	\$76.00
TOTAL		XXXXXXXXXXXX2171	\$1,594.16	
HALEY VAN VLACK				
11/09	11/10	2469216NA345EDME8	AMAZON MKTPL*A25LW80Y3 Amzn.com/bill WA	\$35.99
11/09	11/10	2469216NA345374Q3	AMAZON MKTPL*PQ0N27ZG3 Amzn.com/bill WA	\$32.57
11/18	11/19	2469216NK32L5HJ55	AMAZON MKTPL*154VC9FK3 Amzn.com/bill WA	\$51.57
11/21	11/22	2469216NN34Z29NA1	AMAZON MKTPL*ML0UF7HQ3 Amzn.com/bill WA	\$27.98
11/24	11/25	2469216NT2Y103HZQ	AMAZON MKTPL*3J2BF8NB3 Amzn.com/bill WA	\$92.43

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2197		\$240.54
CHRISTINA L VANBEEKUM				
10/31	11/01	2444500N2BLR87J7W	WM SUPERCENTER #3454 PERRY UT	\$54.86
10/31	11/01	2469216N12XQ7EJ5R	AMAZON MKTPL*UF3FP8W03 Amzn.com/bill WA	\$105.63
10/31	11/01	2469216N12X8VE0N1	AMAZON MKTPL*ED69V7KE3 Amzn.com/bill WA	\$112.45
11/01	11/03	2401911N2S66K18GA	OPTIC LOOP COMM 801-7371900 WI	\$100.00
11/01	11/03	2445388N3000JN4Q0	REVELTV 866-7704688 UT	\$150.00
11/01	11/03	2469216N22XLDDBRF	AMAZON MKTPL*AA66780K3 Amzn.com/bill WA	\$248.04
11/01	11/03	2469216N22XL490Q5	Amazon.com*LT2J53843 Amzn.com/bill WA	\$167.18
11/05	11/05	2469216N630SRZ7ZH	AMZN Mktpl US*SI1KX1043 Amzn.com/bill WA	\$28.86
11/05	11/06	2469216N630Y0XGM6	Amazon.com*OU9355KP3 Amzn.com/bill WA	\$159.59
11/05	11/06	2469216N630Y11XZF	AMAZON MKTPL*YW6EG5E23 Amzn.com/bill WA	\$23.16
11/06	11/06	2469216N731J9ML7K	Amazon.com*9O5M31HI3 Amzn.com/bill WA	\$13.93
11/05	11/07	2413746N7EJH53DT4	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$52.16
11/06	11/07	7454045N76EV339BW	BIG DEAL OUTLET - OGD 80145262 CREDIT	-\$119.94
11/06	11/07	7469216N7326FZSXA	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$18.99
11/06	11/07	7469216N73271E92P	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$18.99
11/07	11/07	2469216N832QJNRZZ	Amazon.com*XR6SO4LL3 Amzn.com/bill WA	\$34.96
11/07	11/10	7444500N9BLEPV287	WM SUPERCENTER #3789 OGDEN UT CREDIT	-\$29.97
11/12	11/13	2469216ND2XGZLET6	AMAZON MKTPL*7Y3WO08R3 Amzn.com/bill WA	\$88.95
11/18	11/19	2469216NK32F9TQD2	AMAZON MKTPL*Q05KG3Y13 Amzn.com/bill WA	\$23.16
11/20	11/20	2401134NM000Y3WTV	AMAZON RETA* OZ39Z4693 WWW.AMAZON.CO WA	\$31.60
11/20	11/21	2411641NM4JAR221M	CNA SURETY 800-331-6053 SD	\$40.00
11/21	11/21	2469216NN34JEJ64B	AMAZON MKTPL*733NT5LF3 Amzn.com/bill WA	\$14.25
11/20	11/22	2413746NNEJKT0WJV	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$31.05
11/20	11/22	2413746NNEJKT0WM5	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$44.39
11/22	11/24	2413746NREJXQAL5M	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$114.30
11/22	11/24	2469216NP35KGLZG3	Amazon.com*ST9L77IJ3 Amzn.com/bill WA	\$57.24
11/22	11/24	2469216NP35KNKNJ1	AMAZON MKTPL*IZ7KK9RN3 Amzn.com/bill WA	\$180.68
11/21	11/25	7413746NREJYV7YS2	ODP BUS SOL LLC # 101080 DENVER CREDIT	-\$13.34
11/26	11/27	2475542NV7M7EB85H	OGDEN STAMP COMPANY OGDEN UT	\$49.66
11/26	11/28	2413746NWEJNXRG3Z	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$38.10
TOTAL		XXXXXXXXXXXX2205		\$1,762.97
AUBREY VIGIL				
10/31	11/03	2401339N2001NWBLE	TWISTED SUGAR SOUTH OGDEN SOUTH OGDEN UT	\$437.50
11/03	11/04	2469216N42ZT89M2W	AMAZON MKTPL*K61TO81U3 Amzn.com/bill WA	\$129.94
11/06	11/06	2401134N7000L9HJ4	AMAZON RETA* SB1OZ1ZG3 WWW.AMAZON.CO WA	\$60.54
11/06	11/08	2444500N8EJ59060B	PAPA JOHN'S #2368 801-776-1600 UT	\$65.64
11/08	11/10	2401134N9001D7Z34	AMAZON RETA* 7H3CW70W3 WWW.AMAZON.CO WA	\$422.94
11/08	11/10	2401134N9001D93MN	AMAZON RETA* KP3938I13 WWW.AMAZON.CO WA	\$13.40
11/14	11/14	2403629NFLPTYNVJW	DD *DOORDASH CASADENEN 855-973-1040 CA	\$173.37
11/14	11/15	2401134NF001QLMH5	AMAZON RETA* 530QT5NE3 WWW.AMAZON.CO WA	\$37.50
11/16	11/17	2401134NH0014PL40	AMAZON RETA* IF08T66R3 WWW.AMAZON.CO WA	\$250.00
11/24	11/25	2469216NT2YAEK03L	AMAZON MKTPL*N18RA40M3 Amzn.com/bill WA	\$26.99
11/26	11/27	2469216NV2ZM80A67	AMAZON MKTPL*Z39S10NU0 Amzn.com/bill WA	\$254.99
TOTAL		XXXXXXXXXXXX2213		\$1,872.81
TRISCHIA W WADEY				
11/21	11/22	2449216NN000ET3AT	MOBETTAHSHAWAIIAN 337 HTTPSMOBETTAH UT	\$84.87
11/21	11/24	2424809NPS66M8DS7	MOBETTAHS OGDEN 07 801-6423800 UT	\$13.99
11/25	11/26	2469216NV2ZALY0QM	AMZN Mktpl US*XO49I2S53 Amzn.com/bill WA	\$263.99
11/29	11/30	2401134NY0011ERLL	AMAZON RETA* Z39BC1DT0 WWW.AMAZON.CO WA	\$4.77
TOTAL		XXXXXXXXXXXX2239		\$367.62

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
LYNNDA WANGSGARD				
11/02	11/03	2469216N32YWELJBJ	Amazon.com*4W2O410Y3 Amzn.com/bill WA	\$24.57
11/05	11/06	2469216N630ZWB1LJ	Amazon.com*8O62X2L13 Amzn.com/bill WA	\$19.24
11/05	11/06	2469216N630ZW8A56	Amazon.com*7P4UO2PV3 Amzn.com/bill WA	\$25.00
11/05	11/06	2469216N6310PJ539	Amazon.com*2A6HF31W3 Amzn.com/bill WA	\$21.24
11/05	11/06	2469216N63102APV2	AMAZON MKTPL*VE2J97ZA3 Amzn.com/bill WA	\$29.08
11/06	11/07	2469216N731VEYL2Q	AMAZON MKTPL*0X66U9CX3 Amzn.com/bill WA	\$19.96
11/06	11/07	2469216N731VK5FY2	Amazon.com*QU2K21YQ3 Amzn.com/bill WA	\$25.00
11/15	11/17	2469216NG2ZX3K5FE	Amazon.com*939YO3X63 Amzn.com/bill WA	\$341.76
11/28	11/29	2469216NX31RJR8SK	Amazon.com*Z38LN23X1 Amzn.com/bill WA	\$34.99
TOTAL		XXXXXXXXXXXX2254	\$540.84	
CHRIS WARD				
10/31	11/03	2413746N2EJMKSFZ7	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$26.79
TOTAL		XXXXXXXXXXXX2262	\$26.79	
CANDIS H WARREN				
10/31	11/03	2443106N22EV0LJYO	OLIVE GARDEN 0021595 RIVERDALE UT	\$1,031.14
11/16	11/17	2449216NH000FGK51	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CA	\$21.45
11/19	11/20	2401134NL002KFGYY	AMAZON RETA* I65L32EZ3 WWW.AMAZON.CO WA	\$380.67
TOTAL		XXXXXXXXXXXX2270	\$1,433.26	
VANESSA WATKINS				
11/08	11/08	2469216N933874JAJ	AMZN Mktp US*AB3I35TT3 Amzn.com/bill WA	\$199.54
11/10	11/11	2401134NQ0008AZFM	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGM CA	\$5.00
11/11	11/12	2401134NQ0028E00H	LYFT *RIDE MON 1PM LYFT.COM CA	\$40.85
11/13	11/14	2401134NE002DHP39	LYFT *RIDE TUE 4PM LYFT.COM CA	\$5.03
11/15	11/17	2401134NG001ALXRJ	LYFT *RIDE FRI 4AM LYFT.COM CA	\$42.54
11/21	11/24	2413746NPEJLTS6Z2	STANDARD EXAMINER 801-625-4200 UT	\$1,095.00
11/23	11/24	2479338NR01865E4A	Library Marketing Conf Ballwin MO	\$39.00
11/25	11/26	2401134NVEHJM15M0	GUMROAD.CO* NANA KWAND GUMROAD.COM CA	\$5.00
TOTAL		XXXXXXXXXXXX2296	\$1,431.96	
TRINA L WOOLLEY				
11/01	11/03	2401134N2003JA9F5	AMAZON MARK* 027XP7OH3 HTTPSAMAZON.C WA	\$9.88
11/01	11/03	2469216N22XM56ZFE	AMZN Mktp US*S766P5MG3 Amzn.com/bill WA	\$22.95
11/02	11/03	2469216N32YDAEQ9Q	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
11/09	11/10	2401134NAEHMP5NK1	QR.IO GENERATOR QR.IO DE	\$35.00
11/10	11/11	2401134NB002NJ990	AMAZON MARK* KL1Q61K63 HTTPSAMAZON.C WA	\$15.18
11/14	11/14	2401134NF000MQGE5	AMAZON MARK* 143P09D33 HTTPSAMAZON.C WA	\$4.89
11/17	11/18	2469216NJ31JYAWT9	WALMART.COM 800-925-6278 AR	\$81.50
11/21	11/22	2444500NPBLNN0KVK	WM SUPERCENTER #2921 HARRISVILLE UT	\$74.64
11/21	11/22	2444500NP00YBD2V4	IFA OGDEN OGDEN UT	\$210.46
TOTAL		XXXXXXXXXXXX2312	\$488.82	
MONEYEE YIP				
11/07	11/07	2469216N832BKD189	Amazon.com*JH8B02VE3 Amzn.com/bill WA	\$66.22
11/08	11/10	2469216N933BQEA98	Amazon.com*6687Z7XZ3 Amzn.com/bill WA	\$32.94
11/08	11/10	2469216N933EK5X9R	Amazon.com*WA5H01K03 Amzn.com/bill WA	\$12.99
11/14	11/14	2469216NF2YRREJTT	Amazon.com*D845V9JP3 Amzn.com/bill WA	\$75.28
TOTAL		XXXXXXXXXXXX2320	\$187.43	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
KATHARINE BLACK				
11/08	11/10	2444500N98ROQ6DKH	SMITHS FOOD #4030 OGDEN UT	\$45.18
11/08	11/10	2494300NA2KAX7L1J	COSTCO WHSE #0770 SOUTH OGDEN UT	\$110.47
11/12	11/13	2480197ND4ASE8QKL	GREAT HARVEST BREAD SOUT SOUTH OGDEN UT	\$27.80
TOTAL		XXXXXXXXXXXXX2734	\$183.45	
RONALD BROWN				
10/31	11/01	2443565N10ZJZJXWL	FERGUSON ENT #1617 844-872-3857 UT	\$4,192.00
11/04	11/06	2494301N609FVRTFV	THE HOME DEPOT #4411 OGDEN UT	\$55.83
11/25	11/27	2494301NV09FK355K	THE HOME DEPOT #4411 OGDEN UT	\$104.47
TOTAL		XXXXXXXXXXXXX2759	\$4,352.30	
CORY CHRISTENSEN				
10/31	11/01	2401339N1067PHRXF	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.26
11/12	11/13	2469216ND2XPLBM5B	SQ *ATTENTION TO DETAIL Ogden UT	\$150.00
11/20	11/21	2469216NM343VMP1R	SQ *ELITE FABRICATION WEL OGDEN UT	\$197.24
TOTAL		XXXXXXXXXXXXX2775	\$352.50	
BART CRAGUN				
11/05	11/06	2469216N6316R9DPI	DEQ STORM WATER 801-536-4321 UT	\$46.00
TOTAL		XXXXXXXXXXXXX2783	\$46.00	
DANIEL DRIGGS				
11/01	11/03	2422638N3039H3BWV	WAL-MART #3789 OGDEN UT	\$238.00
11/05	11/05	2469216N630V357AH	AMZN Mktpl US*T30DM0RW3 Amzn.com/bill WA	\$419.98
11/08	11/10	2469216N933T2TAT0	AMAZON MKTPL*739K36Z53 Amzn.com/bill WA	\$118.99
11/08	11/10	2469216N933X1REN5	AMAZON MKTPL*MK3S217M3 Amzn.com/bill WA	\$118.99
TOTAL		XXXXXXXXXXXXX2817	\$895.96	
LISA FRAZIER				
11/07	11/08	2444500N9BLNVKLSY	WM SUPERCENTER #3789 OGDEN UT	\$39.75
TOTAL		XXXXXXXXXXXXX2833	\$39.75	
HANNAH GARD				
11/04	11/05	2469216N530F7YGFG	AMAZON MKTPL*9S46H8FL3 Amzn.com/bill WA	\$45.54
11/08	11/10	2403629N9LVMNB2T5	ADOBE *ADOBE 408-536-6000 CA	\$844.86
11/30	11/30	2401134NZ001EABPH	AMAZON RETA* Z389N0UY2 WWW.AMAZON.CO WA	\$47.94
11/30	11/30	2469216NZ32MLNPAS	AMZN Mktpl US*Z34UN3K62 Amzn.com/bill WA	\$101.56
TOTAL		XXXXXXXXXXXXX2841	\$1,039.90	
CHERYL GILES				
11/04	11/05	2422638N603QSTHD1	WAL-MART #5206 SOUTH OGDEN UT	\$41.46
11/04	11/06	2494300N62H3D7JDW	COSTCO WHSE #0770 SOUTH OGDEN UT	\$127.72
11/11	11/12	2494300ND2M1RSHGX	COSTCO WHSE #0770 SOUTH OGDEN UT	\$53.06
11/11	11/13	2416407ND326D26NB	STAPLES 00107037 OGDEN UT	\$33.98
11/11	11/13	2416407ND326D26NK	STAPLES 00107037 OGDEN UT	\$167.51
11/22	11/24	2494300NR2VLPBWR	COSTCO WHSE #0770 SOUTH OGDEN UT	\$33.38
11/25	11/26	2469216NS2YVFXFFS	COSTCO DELIVERY 113 800-788-9968 UT	\$598.71
11/25	11/26	2469216NS2YVFXG3W	COSTCO DELIVERY 113 800-788-9968 UT	\$91.32

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2866	\$1,147.14	
WENDIE GLASS				
11/01	11/03	2413746N301H7VVJH	USPS PO 4964980221 OGDEN UT	\$6.31
11/19	11/20	2401134NL002QFYJ2	AMAZON MARK* 533AS2HD3 HTTPSAMAZON.C WA	\$99.99
11/19	11/20	2469216NL333MRXDG	DEPT OF AGRICULTURE 801-538-7136 UT	\$600.00
TOTAL		XXXXXXXXXXXX2874	\$706.30	
KRISTEN JENSEN				
10/31	11/03	2444500N2EJ9F9EV4	DOMINO'S 9114 385-389-1414 UT	\$386.29
11/07	11/08	2494166N81S71ZZ7F	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	\$97.77
11/08	11/10	2469216N933Y2FFTP	IN *BELLA'S FRESH MEXICAN801-7370557 UT	\$404.75
11/09	11/10	2413746NAEJV0S0D9	TST* KNEADERS BAKERY AND OGDEN UT	\$277.54
11/21	11/22	2442733NNMHE0NAGW	HARMONS - ROY ROY UT	\$74.64
11/22	11/24	2471705NRGZ73XZ7B	AGENT FEE 8900891649653 CHRISTOPHERSO UT	\$27.00
11/22	11/24	2471705NRGZ742E2M	AGENT FEE 8900891649655 CHRISTOPHERSO UT	\$27.00
11/22	11/24	2471705NRGZ744MSZ	AGENT FEE 8900891649652 CHRISTOPHERSO UT	\$27.00
11/22	11/24	2471705NRTD9WEJ1R	DELTA AIR 0067146818461 TAYLORSVILLE UT	\$726.95
		12/15/24	DRIGGS/DANIEL E	
		1 DL M	SALT LAKE CITY PHILADELPHIA	
		2 DL M	PHILADELPHIA SALT LAKE CITY	
		3 M	SALT LAKE CITY	
11/22	11/24	2471705NRTD9WH6LH	DELTA AIR 0067146818464 TAYLORSVILLE UT	\$726.95
		12/15/24	WILLIQUETTE/ASH	
		1 DL M	SALT LAKE CITY PHILADELPHIA	
		2 DL M	PHILADELPHIA SALT LAKE CITY	
		3 M	SALT LAKE CITY	
11/22	11/24	2471705NRTD9WKYJA	DELTA AIR 0067146818462 TAYLORSVILLE UT	\$726.95
		12/15/24	PETERSEN/RYLEE	
		1 DL M	SALT LAKE CITY PHILADELPHIA	
		2 DL M	PHILADELPHIA SALT LAKE CITY	
		3 M	SALT LAKE CITY	
11/25	11/27	7400341NVS66L8M3X	ZURCHERS- SITE 114 - RIVE801-2519 CREDIT	-\$21.51
11/26	11/28	2471705NWXGZ8AFFPJ	AGENT FEE 8900891670849 CHRISTOPHERSO UT	\$8.00
11/26	11/28	2471705NWXGZ8A5JA0	AGENT FEE 8900891670848 CHRISTOPHERSO UT	\$8.00
11/26	11/29	2471705NX51DV8ZLH	PRIMM VALLEY ADVANCE DEPO702-3867867 NV	\$73.11
11/26	11/29	2471705NX51DV8ZLT	PRIMM VALLEY ADVANCE DEPO702-3867867 NV	\$73.11
11/26	11/29	2471705NX51DV8ZPQ	PRIMM VALLEY ADVANCE DEPO702-3867867 NV	\$73.11
11/26	11/29	2471705NX51DV8ZPW	PRIMM VALLEY ADVANCE DEPO702-3867867 NV	\$73.11
11/27	11/29	2471705NXGZ8KJASX	AGENT FEE 8900891670891 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXGZ8KLLK7K	AGENT FEE 8900891670884 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXGZ8KLLK8X	AGENT FEE 8900891670885 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXGZ8KLM10Y	AGENT FEE 8900891681555 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXGZ8KLM106	AGENT FEE 8900891681553 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXGZ8KNZPG	AGENT FEE 8900891670881 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXGZ8KNZWY	AGENT FEE 8900891670883 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXGZ8KPG77	AGENT FEE 8900891681554 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXGZ8KPO0N6	AGENT FEE 8900891670887 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXGZ8KPO22	AGENT FEE 8900891670886 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXGZ8KTQJ1	AGENT FEE 8900891670882 CHRISTOPHERSO UT	\$27.00
11/27	11/29	2471705NXTDDBBTFX3	DELTA AIR 0067146818575 TAYLORSVILLE UT	\$558.95
		01/07/25	MCCARTHY/CAMERO	
		1 DL V	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
11/27	11/29	2471705NXTDDBBTXQG	DELTA AIR 0067146818573 TAYLORSVILLE UT	\$558.95
		01/07/25	PETERSEN/RYLEE	
		1 DL V	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
11/27	11/29	2471705NXTDDBBWK7T	DELTA AIR 0067146818571 TAYLORSVILLE UT	\$558.95

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
		01/07/25	DRIGGS/DANIELE	
		1 DL V	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
11/27	11/29	2471705NXTDBBX4KD	DELTA AIR 0067146818584 TAYLORSVILLE UT	\$722.95
		01/10/25	ANDELIN/LAURA	
		1 DL K	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
11/27	11/29	2471705NXTDBBZA62	DELTA AIR 0067146818577 TAYLORSVILLE UT	\$528.96
		01/07/25	ROWLEY/CHRISTIE	
		1 DL V	SALT LAKE CITY ORLANDO	
		2 DL V	ORLANDO SALT LAKE CITY	
11/27	11/29	2471705NXTDBBZWTX	DELTA AIR 0067146818586 TAYLORSVILLE UT	\$722.95
		01/10/25	FLATT/ANDREW.LY	
		1 DL K	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
11/27	11/29	2471705NXTDBBZWT3	DELTA AIR 0067146818585 TAYLORSVILLE UT	\$722.95
		01/10/25	REESE/PHILLIP.E	
		1 DL K	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
11/27	11/29	2471705NXTDBBZ9B0	DELTA AIR 0067146818572 TAYLORSVILLE UT	\$558.95
		01/07/25	DRIGGS/AMANDA.C	
		1 DL V	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
11/27	11/29	2471705NXTDBBZ9FM	DELTA AIR 0067146818574 TAYLORSVILLE UT	\$558.95
		01/07/25	POLL/TREVOR.COV	
		1 DL V	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
11/27	11/29	2471705NXTDBBZ9L1	DELTA AIR 0067146818576 TAYLORSVILLE UT	\$558.95
		01/07/25	MCCARTY/BRITTAN	
		1 DL V	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
11/27	11/29	2471705NXTDBQ21KV	DELTA AIR 0067146818579 TAYLORSVILLE UT	\$722.95
		01/10/25	ARBON/RYAN.EUGE	
		1 DL K	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
TOTAL XXXXXXXXXXXXX2916				\$10,861.23
ELI JOHNSON				
11/12	11/14	2470752NE0VZ4SYS5	NATIONAL BATTERY SALES WEST HAVEN UT	\$109.40
11/21	11/22	2469216NN34NSJV9K	DEQ WMRC 385-499-0763 801-536-0200 UT	\$45.00
TOTAL XXXXXXXXXXXXX2924				\$154.40
DUANE KEARSLEY				
11/12	11/14	2418955NES66QKK8Q	SLACKWATER OGDEN OGDEN UT	\$109.75
TOTAL XXXXXXXXXXXXX2932				\$109.75
JASON KEITH				
11/18	11/20	2494301NL09G1E8ND	THE HOME DEPOT #4401 RIVERDALE UT	\$239.84
TOTAL XXXXXXXXXXXXX2940				\$239.84
TRAVIS KUNZ				
11/14	11/17	2494301NG09FZPA0L	THE HOME DEPOT #4411 OGDEN UT	\$58.13
11/15	11/17	2413746NJ01QXTHWS	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$89.98
TOTAL XXXXXXXXXXXXX2973				\$148.11

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
ALLYSON LAW				
11/19	11/20	2445501NL447YYQH8	WAL-MART #3789 OGDEN UT	\$34.38
11/19	11/20	2469216N12X8M7DG6	UTA OGDEN OGDEN UT	\$63.00
TOTAL		XXXXXXXXXXXX2981	\$97.38	
MICHAEL LUNA				
10/31	11/01	2416407N120F0Q7PR	FEDEX OFFIC21200021287 OGDEN UT	\$48.00
10/31	11/01	2416407N120F0Q7RA	FEDEX OFFIC21200021287 OGDEN UT	\$84.00
10/31	11/01	2469216N12X8M7DG6	LOWES #01080* RIVERDALE UT	\$109.86
11/05	11/07	2469216N7323K3DRY 03/06/25 1 WN U 2 WN F	SOUTHWES 5262577812036800-435-9792 TX LUNA/MICHAEL NORMAN SALT LAKE CITY LAS VEGAS LAS VEGAS SALT LAKE CITY	\$282.95
11/06	11/07	2494300N72HNNLSMK	PLANET HOLLYWD ADV DEPO 8662094732 NV	\$107.71
11/01	11/08	2480197N9465DRW9P	RINEHART TARGETS SAGE 6083141258 WI	\$712.81
11/07	11/10	2494301N909FZ08B8	THE HOME DEPOT #4411 OGDEN UT	\$34.97
11/15	11/17	2416407NH326DGPWT	STAPLES 00107037 OGDEN UT	\$34.95
11/19	11/20	2432300NM1ZL06BJR	DESERT DOG SIGNS & GRA OGDEN UT	\$100.00
11/20	11/22	2413746NP01FPXPKK	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$111.86
11/27	11/28	2469216NX311FGBQ5	LOWES #01080* RIVERDALE UT	\$123.34
TOTAL		XXXXXXXXXXXX2999	\$1,750.45	
GARY MYERS				
10/31	11/01	7494300N12E4J9S62	ADOBE INC. 40853660 CREDIT	-\$17.39
11/14	11/14	2469216NF2YPYD5MK	SLC AIRPORT PARKING SALT LAKE CIT UT	\$36.00
11/19	11/21	2418955NMS66QDFNT	JAVIER'S (OGDEN) 801-7822400 UT	\$70.08
11/19	11/21	2494301NM09G1DKAM	THE HOME DEPOT #4401 RIVERDALE UT	\$60.88
11/25	11/26	2449216NVEHM92VJL	UTAH CITY ENGINEERS UCEA.NET UT	\$825.00
11/27	11/29	2494301NX09G3HZ9S	THE HOME DEPOT #4411 OGDEN UT	\$93.85
TOTAL		XXXXXXXXXXXX3021	\$1,068.42	
RYAN NEIL				
10/30	11/01	2432300N11P8Z80HL	ALLRED'S INC MIDVALE UT	\$233.76
10/30	11/01	7432300N11P8Z80T8	ALLRED'S INC MIDVALE UT CREDIT	-\$7.82
11/04	11/05	2400341N5S66K8ZJE	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$72.77
11/06	11/08	2432300N81S5GD2FF	ALLRED'S INC MIDVALE UT	\$49.97
11/07	11/08	2400341N8S66KJ5RW	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$381.24
11/07	11/08	2405523N94658M8EL	JOHNSON ELECTRIC MOTOR OGDEN UT	\$179.90
11/12	11/13	2400341NDS66KYDQ6	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$52.96
11/12	11/13	2471705ND7M34VR7Z	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$253.85
11/19	11/20	2471705NL7M5A6V1P	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$30.78
11/19	11/20	2471705NL7M5A6V29	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$61.56
11/19	11/20	2494300NM2TRBLMGH	RSD - OGDEN#21 OGDEN UT	\$122.12
11/20	11/21	2471705NM7M5KEXA4	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$76.95
11/20	11/21	2494300NN2SB3GHLG	RSD - OGDEN#21 OGDEN UT	\$46.26
11/22	11/24	2494300NR2VJ5Y9LP	RSD - OGDEN#21 OGDEN UT	\$85.99
11/26	11/27	2471705NV7YHDNHYY	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$10.00
11/26	11/28	2494301NW09G40WTW	THE HOME DEPOT #4411 OGDEN UT	\$14.22
11/27	11/28	2449216NX0002BYXH	SP IND. FANS DIRECT 866-7271060 WA	\$1,682.38
11/27	11/29	2494301NX09FJ48NH	THE HOME DEPOT #4411 OGDEN UT	\$19.88
TOTAL		XXXXXXXXXXXX3039	\$3,366.77	
COLBY RYAN				
11/04	11/06	2494300N62H3D7JEE	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,110.72

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/25	11/26	7494300NV2XDAZ80P	COSTCO WHSE #0770 SOUTH OGDEN UT CREDIT	-\$75.00
TOTAL		XXXXXXXXXXXX3070	\$1,035.72	
CORTNEY RYAN				
11/14	11/15	2444500NGBLNF44QV	WM SUPERCENTER #3789 OGDEN UT	\$228.00
11/21	11/22	2405522NP4KW2RPQJ	CROWN TROPHY & AWARDS OGDEN UT	\$340.00
TOTAL		XXXXXXXXXXXX3088	\$568.00	
KYLEY SLATER				
11/03	11/04	2426979N500YBNMLD	JIMMY JOHNS - 1919 SOUTH OGDEN UT	\$219.76
11/21	11/22	2444500NN8PY4VDDW	VSP*LIBERTY MOUNTAIN SPOR800-366-2666 UT	\$308.75
11/25	11/26	2400077NS000FQ4F4	GUARDIANANGELDEVICE HTTPWWW.GUAR WI	\$668.93
11/25	11/26	2443106NS2X31GR6T	HAM RADIO OUTLET #07 703-643-1063 VA	\$2,615.40
TOTAL		XXXXXXXXXXXX3096	\$3,812.84	
ERIC THORSTED				
11/04	11/05	2405523N643GG1NH7	C-A-L RANCH STORES #09 FARR WEST UT	\$56.95
11/21	11/22	2405523NP4KS0XRGO	C-A-L RANCH STORES #09 FARR WEST UT	\$22.99
TOTAL		XXXXXXXXXXXX3120	\$79.94	
RYAN WESTOVER				
11/01	11/06	2413829N61DESKBSR	PENSKE TRK LSG 686810 OGDEN UT	\$313.50
11/04	11/06	2413829N61DESKBSG	PENSKE TRK LSG 686810 OGDEN UT	\$7.38
11/13	11/14	2474455NF6ZGK7ZHX	Regional Supply Salt Lake Cit UT	\$101.09
11/14	11/15	2449398NG1B90BS0Z	HABITAT FOR HUMANITY NOR BRIGHAM UT	\$22.00
TOTAL		XXXXXXXXXXXX3146	\$443.97	
JEROMY WISNER				
11/01	11/03	2405523N3419MLBWK	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$22.44
11/05	11/06	2469216N63110T7RA	EVCO HOUSE OF HOSE 724-213-1152 PA	\$34.59
11/12	11/14	2405523NE4BLZF2W8	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$22.44
11/13	11/15	2413746NG01E21L2X	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$39.96
11/22	11/24	2494301NR09G06Z0Z	THE HOME DEPOT #4411 OGDEN UT	\$72.98
11/26	11/28	2475076NWS66LS1FI	HONE PROPANE 801-7318998 UT	\$34.38
TOTAL		XXXXXXXXXXXX3153	\$226.79	
GARTH COWLEY				
11/08	11/10	2413746NAEJV0S0Z3	OFFICEMAX/DEPOT 6459 OGDEN UT	\$112.50
TOTAL		XXXXXXXXXXXX5345	\$112.50	
TANYA STRONG				
11/18	11/19	2469216NK32R2AKDW	AMAZON MKTPL*RR0XQ7N23 Amzn.com/bill WA	\$16.88
11/19	11/20	2469216NL333MNT38	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
11/19	11/20	2494300NM2TSAK8EG	COSTCO WHSE #0770 SOUTH OGDEN UT	\$106.01
11/20	11/21	7469216NM348TM0JS	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$16.88
11/28	11/29	2469216NX31GFYS6N	AMAZON MKTPL*Z38R24HT0 Amzn.com/bill WA	\$5.90
TOTAL		XXXXXXXXXXXX5352	\$206.91	
TRACY SUTHERLAND				

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/06	2479338N602ANJ7EA	SHERWIN-WILLIAMS708453 OGDEN UT	\$553.48
11/07	11/08	2479338N802S9R2H8	SHERWIN-WILLIAMS708453 OGDEN UT	\$110.30
11/25	11/27	2494301NV09FK362P	THE HOME DEPOT #4411 OGDEN UT	\$51.60

TOTAL XXXXXXXXXXXXX5782 \$715.38

SCOTT WORRELL

10/30	11/01	2494301N109FXRGF7	THE HOME DEPOT #4411 OGDEN UT	\$37.41
10/31	11/01	2476790N1HD3TA2PN	(PC) 5353 CED 801-6216560 UT	\$22.36
11/04	11/05	2476790N5J25A41N4	(PC) 5349 ROYAL 801-6216730 UT	\$368.14
11/04	11/05	2476790N5J25A41N9	(PC) 5349 ROYAL 801-6216730 UT	\$136.65
11/04	11/05	2476790N5J25A41PS	(PC) 5349 ROYAL 801-6216730 UT	\$154.21
11/05	11/06	2476790N6J7V3H8XD	(PC) 5349 ROYAL 801-6216730 UT	\$895.50
11/13	11/14	2476790NEKJ744EFY	(PC) 5349 ROYAL 801-6216730 UT	\$219.24
11/13	11/14	2476790NEKJ744EGG	(PC) 5349 ROYAL 801-6216730 UT	\$408.52
11/13	11/14	2476790NEKJ744EGR	(PC) 5349 ROYAL 801-6216730 UT	\$908.53
11/14	11/15	2476790NFKPNYKT28	(PC) 5353 CED 801-6216560 UT	\$150.00
11/19	11/20	2444500NL8PXF93AN	CODALE ELECTRIC-OGDEN OGDEN UT	\$352.72
11/19	11/20	2444500NL8PXF935A	CODALE ELECTRIC-OGDEN OGDEN UT	\$567.26
11/19	11/20	2476790NLLJ89WE6M	(PC) 5353 CED 801-6216560 UT	\$12.60
11/20	11/21	2476790NMLPR4F67G	(PC) 5349 ROYAL 801-6216730 UT	\$36.43
11/20	11/21	2476790NMLPR4F680	(PC) 5349 ROYAL 801-6216730 UT	\$166.85
11/20	11/21	2476790NMLPR4F688	(PC) 5349 ROYAL 801-6216730 UT	\$465.58
11/21	11/22	2476790NNLX7Z8HM0	(PC) 5349 ROYAL 801-6216730 UT	\$577.90
11/25	11/26	2476790NSMJQG88F7	(PC) 5349 ROYAL 801-6216730 UT	\$174.73

TOTAL XXXXXXXXXXXXX5808 \$5,654.63

WYATT ANDERSON

11/01	11/03	2475542N33JKZ7Z4Z	PETERSON PLUMBING SUPPLY OGDEN UT	\$37.46
11/05	11/06	2475542N73JM3RSAV	PETERSON PLUMBING SUPPLY OGDEN UT	\$72.84
11/06	11/08	2425138N80VZGRD0A	MOUNTAINLAND SERVICE AND OGDEN UT	\$91.35
11/07	11/08	2475542N93JMP121Y	PETERSON PLUMBING SUPPLY OGDEN UT	\$235.19
11/07	11/08	2475542N93JMP1237	PETERSON PLUMBING SUPPLY OGDEN UT	\$57.33
11/07	11/08	2475542N93JMP1249	PETERSON PLUMBING SUPPLY OGDEN UT	\$11.20
11/12	11/13	2471705ND7M34VRA0	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$124.52
11/12	11/13	2475542NE3JP6BDDP	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$70.12
11/12	11/13	2475542NE3JP6BDEE	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.46
11/12	11/13	2475542NE3JP6BDQD	PETERSON PLUMBING SUPPLY OGDEN UT	\$147.76
11/14	11/15	2475542NG3JPTT2FK	PETERSON PLUMBING SUPPLY OGDEN UT	\$129.00
11/15	11/17	2475542NH3JR4F7KN	PETERSON PLUMBING SUPPLY OGDEN UT	\$31.33
11/18	11/19	2475542NL3JRZQT4Y	PETERSON PLUMBING SUPPLY OGDEN UT	\$61.28
11/18	11/19	2475542NL3JRZQT81	PETERSON PLUMBING SUPPLY OGDEN UT	\$176.93
11/20	11/21	2475542NN3JTK8FJW	PETERSON PLUMBING SUPPLY OGDEN UT	\$36.25
11/20	11/21	2475542NN3JTK8FJ2	PETERSON PLUMBING SUPPLY OGDEN UT	\$120.08
11/20	11/22	2494301NN09G1FYM5	THE HOME DEPOT #4411 OGDEN UT	\$219.00
11/21	11/22	2475542NP3JTW8S8N	PETERSON PLUMBING SUPPLY OGDEN UT	\$7.21
11/21	11/22	2475542NP3JTW8S86	PETERSON PLUMBING SUPPLY OGDEN UT	\$71.16
11/21	11/22	2475542NP3JTW8W8	PETERSON PLUMBING SUPPLY OGDEN UT	\$5.29
11/25	11/26	2475542NV3JV2AK4T	PETERSON PLUMBING SUPPLY OGDEN UT	\$38.40
11/25	11/26	2475542NV3JV2AK8M	PETERSON PLUMBING SUPPLY OGDEN UT	\$196.77
11/26	11/27	2475542NW3JVQKDK3	PETERSON PLUMBING SUPPLY OGDEN UT	\$47.32

TOTAL XXXXXXXXXXXXX5816 \$1,991.25

BRADLEY CRAGUN

11/16	11/17	2422638NH03RHKM27	WAL-MART #2921 HARRISVILLE UT	\$419.87
11/18	11/20	2469216NL33283ZWA	LOWES #02858* OGDEN UT	\$39.87
11/20	11/21	2469216NM34703AP7	LOWES #02858* OGDEN UT	\$42.25
11/20	11/21	7469216NM34703B73	LOWES #02858* OGDEN UT CREDIT	-\$19.98

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Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/29	11/30	2444500NZ010BGQWH	IEA OGDEN OGDEN UT	\$97.49
TOTAL		XXXXXXXXXXXX5949	\$579.50	

CHRISTIE ROWLEY

11/03	11/04	2444500N5BLPWQ9LG	WM SUPERCENTER #2921 HARRISVILLE UT	\$19.00
11/13	11/14	2449216NFEHM7EYKW	PRI MANAGEMENT GROUP POLICERECORDS FL	\$179.00
TOTAL		XXXXXXXXXXXX7002	\$198.00	

KRISTI CLARK

10/31	11/01	2469216N12X5VJMRP	AMAZON MKTPL*KO33B6Q23 Amzn.com/bill WA	\$31.51
11/04	11/05	2401134N6000BSQEF	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
11/05	11/06	2469216N6315DDD65	AMZN Mktpl US*5W38L3NB3 Amzn.com/bill WA	\$5.84
11/06	11/06	2469216N731KYZVV4	AMZN Mktpl US*CC0RE60Q3 Amzn.com/bill WA	\$7.43
11/05	11/07	2444500N7EJ5Z5BN6	LITTLE CAESARS 032 OGDEN UT	\$38.92
11/06	11/07	2401134N8EHM6MVAX	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
11/06	11/07	2469216N731ZAVGJ6	AMZN Mktpl US*YD2267WS3 Amzn.com/bill WA	\$19.87
11/06	11/07	2469216N73211FP30	AMZN Mktpl US*D89X19EL3 Amzn.com/bill WA	\$16.79
11/07	11/08	2401134N9EHM9F78A	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
11/08	11/10	2469216N933MGT9KB	AMZN Mktpl US*DM4MK5B33 Amzn.com/bill WA	\$6.08
11/11	11/11	2401134NQ0003QFT3	AMAZON RETA* XY3Y284P3 WWW.AMAZON.CO WA	\$59.36
11/11	11/11	2401134NQ0003QH8A	AMAZON RETA* X58915Q73 WWW.AMAZON.CO WA	\$17.80
11/11	11/12	2469216NQ35WB7NRR	AMAZON MKTPL*6P54E02T3 Amzn.com/bill WA	\$38.61
11/13	11/14	2401134NFEHM74T6V	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
11/13	11/14	2469216NE2YH2DDV6	AMAZON MKTPL*K68GR7SR3 Amzn.com/bill WA	\$42.75
11/13	11/14	2469216NE2YQSDHVN	AMZN Mktpl US*ST3ZW2IA3 Amzn.com/bill WA	\$5.99
11/13	11/14	2469216NE2Y8HZPWG	AMZN Mktpl US*6686Y0JJ3 Amzn.com/bill WA	\$6.38
11/14	11/14	2401134NF0018EQSX	AMAZON RETA* B75O95EY3 WWW.AMAZON.CO WA	\$11.95
11/16	11/17	2401134NJEHMANMGQ	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
11/17	11/18	2469216NJ31S2MA0P	AMZN Mktpl US*8Z39H08B3 Amzn.com/bill WA	\$8.89
11/18	11/19	2401134NLEHM72VXS	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
11/18	11/19	2401134NLEHM99LNN	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
11/19	11/20	2401134NMEHMB4F26	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
11/19	11/20	2401134NMEHM6XXL7	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
11/19	11/20	2469216NL335Q7FNN	AMAZON MKTPL*1T22S6TI3 Amzn.com/bill WA	\$23.58
11/20	11/21	2469216NM33WS4535	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
11/21	11/21	2401134NN000PRI1RP	AMAZON RETA* 2I3CO99F3 WWW.AMAZON.CO WA	\$9.49
11/20	11/22	2401134NN002MWTYTV	AMAZON RETA* TX0W74NS3 WWW.AMAZON CREDIT	-\$37.72
11/21	11/22	2469216NN34K5QW53	AMAZON MKTPL*3H8040NN3 Amzn.com/bill WA	\$14.14
11/22	11/24	2401134NREHMB9FWK	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
11/26	11/27	2469216NV2ZWX02M	AMZN Mktpl US*Z30YN1JG0 Amzn.com/bill WA	\$4.92
11/29	11/30	2469216NY32Q7GN5N	AMZN Mktpl US*Z38IO50F1 Amzn.com/bill WA	\$8.28
TOTAL		XXXXXXXXXXXX7010	\$660.86	

CLERK AUDITOR

10/31	11/01	2413746N15SFFBBS8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
10/31	11/01	2413746N15SFFBBWT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.01
10/31	11/01	2413746N18R3K84GR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
10/31	11/01	2413746N2HF14B8RV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/01	11/03	2413746N3HF40L8RT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/01	11/03	2413746N3HF40L8V2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/01	11/03	2413746N3HF40L8XN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/04	11/05	2413746N55SF6VELL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$52.08
11/06	11/07	2413746N75SFSFW8P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
11/06	11/07	2413746N78R1S4G4X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
11/07	11/08	2413746N85SGL68W9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
11/07	11/08	2413746N9HF0VTYWF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
11/08	11/10	2413746N95SHJTZBH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.04

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/10	2413746N95SHJTZDS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/12	11/13	2413746ND5SJFQ625	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
11/13	11/14	2413746NE5SHM2KQ7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.04
11/14	11/15	2413746NF5SH4EG4Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
11/15	11/17	2413746NG8R59W42T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
11/15	11/17	2413746NHHF2W5FAA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/18	11/19	2413746NK5SGP0Y0R	USPS.COM CLICKNSHIP 800-344-7779 DC	\$52.08
11/18	11/19	2413746NLHF1BTSZV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
11/19	11/20	2413746NL5SHXN7YJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
11/19	11/20	2413746NL5SHXN816	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
11/19	11/20	2413746NL8R1BDS92	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/20	11/21	2413746NM8R20J3ZY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
11/21	11/22	2413746NN5SH7NKX2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
11/22	11/24	2413746NP5SHHDXEE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
11/22	11/24	2413746NRHF2RVMGM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/25	11/26	2413746NS5SJB0G5R	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
11/26	11/27	2413746NV5SKHFWG0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.04
11/27	11/28	2413746NW5SKHJSJY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
11/27	11/28	2413746NW8R8AXPTX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/27	11/28	2413746NW8R8AXPW6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/27	11/28	2413746NW8R8AXPYS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
11/27	11/28	2413746NXHF5KQHNV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90

TOTAL XXXXXXXXXXXXX7531 \$761.65

JESSIKA CLARK

11/12	11/13	2479338ND00J05ZN6	Mailchimp 678-9990141 GA	\$285.00
11/14	11/15	2420429NF00M1G60H	FACEBK *CDUU7D8M72 650-5434800 CA	\$21.45

TOTAL XXXXXXXXXXXXX1962 \$306.45

KRISTALYN DEVRIES

11/01	11/03	2469216N22Y6WA4QS	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$900.00
11/06	11/07	2401134N7002TG7RF	AMAZON RETA* U768K4VO3 WWW.AMAZON.CO WA	\$87.15
11/06	11/07	2469216N731SEDBQ6	AMAZON MKTPL*G51ZB0SC3 Amzn.com/bill WA	\$111.95
11/06	11/07	2469216N731Y1MAY9	AMZN Mktpl US*0C5YA9KG3 Amzn.com/bill WA	\$44.74
11/06	11/07	2469216N7326Z2PF6	AMAZON MKTPL*9C1JR7E43 Amzn.com/bill WA	\$274.21
11/07	11/08	2469216N832VGYKNP	AMAZON MKTPL*TS5Q87YW3 Amzn.com/bill WA	\$21.28
11/08	11/10	2426979NAEJHE878A	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$80.25
11/08	11/10	2494300NA2KAX7LIS	COSTCO WHSE #0770 SOUTH OGDEN UT	\$254.52
11/12	11/14	2443106NE2MVX2AGJ	OLIVE GARDEN 0021595 RIVERDALE UT	\$138.77
11/14	11/15	2401134NF002HM6AR	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
11/14	11/15	2401134NGEHMQDD02	SP CRAFT SUPPLIES USA WOODTURNERSCA UT	\$257.99
11/15	11/15	2403629NGLTSMAM4	DD *HUG-HESCAFE 855-973-1040 CA	\$101.47
11/15	11/17	2401134NG002TN256	TRIBUTE STORE FLOWERS HTTPSWWW.TRIB WI	\$144.87
11/18	11/19	2449216NK000DKVGY	BLUEBEAM INC. HTTPSWWW.BLUE CA	\$353.94
11/18	11/19	2469216NK326NWWJM	AMAZON MKTPL*F40D52NH3 Amzn.com/bill WA	\$330.03
11/18	11/20	2470780NL0VZAQFV6	JONES SHIRTS & SIGNS 801-737-5196 UT	\$1,142.45
11/19	11/20	2401134NL0021TSGA	CAFE ZUPAS HTTPSCAFEZUPA UT	\$174.75
11/20	11/20	2403629NMMMJHRE6A	DD *HUG-HESCAFE 855-973-1040 CA	\$88.93
11/20	11/21	2469216NM34912210	AMAZON MKTPL*256J324F3 Amzn.com/bill WA	\$156.13
11/21	11/21	2469216NN34EL0DRK	AMZN Mktpl US*D25Y59O13 Amzn.com/bill WA	\$129.99
11/20	11/22	2426979NNEJJBZ41EY	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$67.98
11/21	11/22	2442733NNMHE0NQE1	HARMONS - ROY ROY UT	\$178.48
11/21	11/25	2476518NT0FV3HF17	HONEYBAKED HAM 0604 RIVERDALE UT	\$335.19
11/25	11/26	2401134NS002M1ZNK	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90

TOTAL XXXXXXXXXXXXX2408 \$5,626.96

ASHTON WILSON

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/03	2449398N317QRBGSF	KW CAGES 619-448-7200 CA	\$94.06
11/03	11/04	2405523N44230RZ09	WALMART.COM 800-925-6278 AR	\$74.95
11/03	11/04	2405523N4423299JR	WALMART.COM 800-925-6278 AR	\$81.52
11/03	11/04	2469216N42ZRPXS15	AMAZON MKTPL*599BL01P3 Amzn.com/bill WA	\$84.98
11/04	11/05	2469216N530LTBQ08	AMAZON MKTPL*N27AM6M53 Amzn.com/bill WA	\$249.38
11/05	11/06	2469216N6318MPLW2	AMZN Mktp US*ZH8LV1ET2 Amzn.com/bill WA	\$399.95
11/08	11/10	2469216NA33Z6FHRH	4IMPRINT, INC 4IMPRINT.COM WI	\$3,086.13
11/10	11/10	7469216NB34Z8FGWD	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$148.16
11/12	11/13	2469216ND2XS44G2K	4IMPRINT, INC 4IMPRINT.COM WI	\$325.42
11/20	11/21	2444500NM8PY109JD	PY *IAFE 800-516-0313 MO	\$215.00
11/21	11/22	2413746NP01FPXT55	TJ MAXX #1098 RIVERDALE UT	\$290.58
11/21	11/22	2422638NN03XKPTEG	SAMS CLUB#6684 RIVERDALE UT	\$205.02
11/21	11/24	2413746NP5SHHDXH1	HOBBY-LOBBY #751 RIVERDALE UT	\$44.36
11/22	11/24	2469216NP35ZGE1N6	AMAZON MKTPL*C96Y172S3 Amzn.com/bill WA	\$395.87

TOTAL XXXXXXXXXXXXXXX2416 \$5,399.06

CANDACE KIDMAN

11/01	11/03	2444500N28R28HHLG	SMITHS FOOD #4030 OGDEN UT	\$12.87
11/08	11/10	2400341N9S66EXW81	OLIVE AND DAHLIA 801-6270340 UT	\$6.44
11/15	11/17	2442733NGMHE70K5A	HARMONS - ROY ROY UT	\$185.21
11/20	11/21	2469216NM3487LKQ2	SQ *SWEET SISTERS BAKERY gosq.com UT	\$144.00
11/21	11/22	2469216NP35Q8ZAA8	MICHAELS STORES 2866 RIVERDALE UT	\$12.99
11/26	11/26	2400077NV00008SQX	CRUMBL OGDEN 180-14101313 UT	\$123.48
11/26	11/27	2413746NVEJKHJN89	TST* KNEADERS BAKERY AND OGDEN UT	\$54.32
11/27	11/28	2469216NW30YBXJTB	SQ *STRAW MARKET BAKERY & Ogden UT	\$58.46

TOTAL XXXXXXXXXXXXXXX2523 \$597.77

MIKENZEE HEIDRICH

10/31	11/01	2469216N1365Z6LYR	AMAZON MKTPL*X11FY4JJ3 Amzn.com/bill WA	\$9.89
11/07	11/07	2411641N8M8MOKXEL	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
11/13	11/13	2469216NE2Y0SB5TX	AMAZON MKTPL*U90X505E3 Amzn.com/bill WA	\$69.76
11/15	11/17	2469216NG2ZTDP97S	AMAZON MKTPL*GZ4O00333 Amzn.com/bill WA	\$125.94
11/17	11/18	2469216NJ31VF1FV3	AMAZON MKTPL*220FM5AM3 Amzn.com/bill WA	\$89.97
11/18	11/20	2494301NL09G1HR3Y	THE HOME DEPOT #4411 OGDEN UT	\$98.58
11/19	11/20	2406720NLQ6QSPKS6	PROTATECH INC 888-7915150 CA	\$50.00
11/20	11/21	2469216NN34HS7JD7	MICHAELS STORES 2866 RIVERDALE UT	\$12.87
11/25	11/27	2425138NV0VZFRJBP	FORSEY'S LAUNDRY AND DRY OGDEN UT	\$115.83

TOTAL XXXXXXXXXXXXXXX2531 \$585.70

BO BURKDOLL

11/09	11/10	2443106NB2KWL0R4Y	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$16.72
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TOTAL XXXXXXXXXXXXXXX2556 \$16.72

ZACHARY DICKERSON

10/30	11/01	2442733N1LM8NVVQ0	MACEYS OGDEN OGDEN UT	\$3.45
10/31	11/03	2442733N2LM8P70NF	MACEYS OGDEN OGDEN UT	\$22.52
11/01	11/03	2442733N3LM8V6LE5	MACEYS OGDEN OGDEN UT	\$50.91
11/04	11/06	2442733N6LM8LJ201	MACEYS OGDEN OGDEN UT	\$22.46
11/06	11/07	2444500N8BLP2NDL2	SAMS CLUB #6684 RIVERDALE UT	\$264.54
11/06	11/08	2469216N832M0110K	RANCHO MARKETS #6 OGDEN UT	\$0.97
11/08	11/10	2422638NA03H281L8	SAMSCLUB #6684 OGDEN UT	\$35.68
11/12	11/14	2476147NE0VYEB0BG	KITCHEN KNEADS OGDEN UT	\$49.98
11/12	11/14	2442733N2LM8KR5YM	KENT'S MARKET TREMONTON UT	\$17.97
11/12	11/14	2469216NE2Y5VK3KJ	RANCHO MARKETS #6 OGDEN UT	\$31.85
11/13	11/15	2469216NF2Z02QL5N	RANCHO MARKETS #6 OGDEN UT	\$4.75
11/15	11/17	2422638NH03PVPHYN	SAMSCLUB #6684 OGDEN UT	\$167.80

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/15	11/17	2442733NHLM8V9A5W	MACEYS OGDEN OGDEN UT	\$15.06
11/19	11/20	2422638NM03VTHGHH	SAMSClub #6684 OGDEN UT	\$80.36
11/21	11/24	2442733NPLM8PWXDQ	MACEYS OGDEN OGDEN UT	\$22.95
11/25	11/26	2442733NSM83N1A59	KENT'S MARKET PLAIN PLAIN CITY UT	\$95.88
11/25	11/26	2444500NVBLPL6ESD	SAMS CLUB #6684 RIVERDALE UT	\$65.70
11/26	11/28	2442733NWLM8RG12W	MACEYS OGDEN OGDEN UT	\$15.96
11/27	11/29	2442733NXLM8SGWNS	MACEYS OGDEN OGDEN UT	\$18.55

TOTAL XXXXXXXXXXXXX3323 \$987.34

KAYLA CARRUTH

11/04	11/05	2444500N600X8L0G2	DOLLAR TREE OGDEN UT	\$58.75
11/05	11/06	2401134N7EHM9XD6Q	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
11/07	11/08	2469216N832N1L6V2	AMAZON MKTPL*1O8611KE3 Amzn.com/bill WA	\$38.99
11/08	11/10	2469216N933MK9MVL	AMZN Mktpr US*J749L31U3 Amzn.com/bill WA	\$229.22
11/19	11/20	2401134NL002FFB01	AMAZON MARK* W48Z916P3 HTTPSAMAZON.C WA	\$19.97
11/19	11/20	2469216NL333MNRZK	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
11/20	11/21	2444500NNHEZQMMTB	Dollar Tree, Inc. 877-530-8733 VA	\$75.00
11/21	11/22	2444500NP00YBD3F8	DOLLAR TREE OGDEN UT	\$40.00
11/22	11/24	2404083NPS66H7D9H	GOLDEN SPIKE ARENA 801-3998798 UT	\$46.00
11/22	11/24	2404083NPS66H8BFH	GOLDEN SPIKE ARENA 801-3998798 UT	\$111.92
11/24	11/25	2469216NT2XZSXHZ2	AMAZON MKTPL*ZF67G6U63 Amzn.com/bill WA	\$49.81
11/24	11/25	2469216NT2Y28J8FQ	AMAZON MKTPL*QT1RY9ME3 Amzn.com/bill WA	\$17.58
11/25	11/26	2433789NS4P6WDXS0	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	\$65.00
11/25	11/26	2469216NV2Z992LP3	Amazon.com*GQ0HV4T83 Amzn.com/bill WA	\$3.44
11/29	11/30	2469216NZ32MZ9M13	SQ*AMERICAN RUST & PATIN LAYTON UT	\$46.00

TOTAL XXXXXXXXXXXXX3802 \$921.67

HEIDI GREATHOUSE

11/06	11/07	2444500N78PXTKRN9	SHOWCASES CAPE CANAVERA FL	\$872.64
11/06	11/07	2469216N731X03HPX	AMZN Mktpr US*1446W4H63 Amzn.com/bill WA	\$318.75
11/14	11/15	2469216NF2YYRPTZZ	AMAZON MKTPL*X27LL0SG3 Amzn.com/bill WA	\$9.47
11/20	11/21	2469216NM33TLS3PT	Amazon.com*G276Q1JW3 Amzn.com/bill WA	\$7.98
11/20	11/21	2479338NM02HTK6W8	Deseret Book - 51790 Ogden UT	\$241.33
11/29	11/30	2469216NY32874MBA	Amazon.com*Z354T38M2 Amzn.com/bill WA	\$62.58

TOTAL XXXXXXXXXXXXX3810 \$1,512.75

HEIDI MILLER

11/09	11/10	2420429NA00V50ZPD	FACEBK *Z3APFC4YA2 650-5434800 CA	\$16.18
11/09	11/10	2420429NA0060VXZR	FACEBK *LX2YSD8YA2 650-5434800 CA	\$275.95
11/12	11/13	7408342NDEHMDNN8Q	LATER.COM VANCOUVER CD	\$180.00
11/17	11/18	2490641NJ67J8PWG8	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$166.25
11/26	11/26	2420429NV0004KGPB	FACEBK *D7KBAD4YA2 650-5434800 CA	\$400.00
11/26	11/27	2444500NWHF10SBB4	WALGREENS #15290 801-621-1367 UT	\$19.28
11/26	11/27	2444500NW0129QVQV	WALGREENS #15290 OGDEN UT	\$19.26
11/29	11/30	2420429NY01GFZGES	STK*Shutterstock 866-6633954 NY	\$31.11

TOTAL XXXXXXXXXXXXX3828 \$1,108.03

TOM PAYNE

10/30	11/01	2494301N109FXRGA3	THE HOME DEPOT #4411 OGDEN UT	\$4.16
10/31	11/01	2423168N23ZNRK2P	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$296.13
10/31	11/03	2494301N209FVBLWK	THE HOME DEPOT #4411 OGDEN UT	\$83.01
11/06	11/07	2423168N845DJKDBD	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$78.89
11/08	11/10	2423168NA47D91MA6	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$51.95
11/12	11/13	2469216ND2XMPRYFN	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$11.00
11/13	11/14	2423168NF4QZ2903V	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$125.93
11/13	11/14	2469216NE2YHAGY18	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$22.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/13	11/15	2413746NF5SH4EGAM	AUTOZONE #0860 OGDEN UT	\$51.42
11/19	11/20	2469216NL33E39TD9	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$2.75
11/19	11/21	2494301NM09G1GRD5	THE HOME DEPOT #4411 OGDEN UT	\$23.22
11/21	11/24	2413746NR01H4155A	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$49.74
11/22	11/24	2424760NP8R28P0YK	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$3,170.60
11/26	11/27	2469216NV2ZZSLKGL	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$14.95
11/26	11/28	2494301NW09G40LMG	THE HOME DEPOT #4411 OGDEN UT	\$164.80
11/26	11/28	2494301NW09G40N9V	THE HOME DEPOT #4411 OGDEN UT	\$15.95
11/27	11/28	2401339NW05BK9RRS	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$13.70
11/27	11/29	2469216NX31BHEAAV	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$493.44
11/27	11/29	2494301NX09G3HYZ2	THE HOME DEPOT #4411 OGDEN UT	\$393.12

TOTAL XXXXXXXXXXXXXXX4362 \$5,066.76

KIMBERLY SALAS

11/05	11/06	2475542N73VZ6ERTZ	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
11/13	11/13	2469216NE2XWYEJMF	Amazon.com*NX4540TP3 Amzn.com/bill WA	\$12.94
11/13	11/14	2469216NE2YER4Z0T	Amazon.com*WM98G2NZ3 Amzn.com/bill WA	\$155.01
11/22	11/24	2469216NP35WP42RK	Amazon.com*ID5HN1AA3 Amzn.com/bill WA	\$43.43

TOTAL XXXXXXXXXXXXXXX4370 \$236.38

ANDREA BEADLES

10/30	11/05	7475542N53JKAXF28	PETERSON PLUMBING SUPPLY 435-8968 CREDIT	-\$135.47
11/04	11/05	2401134N5002RASXH	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
11/05	11/06	2471705NW7TD4PG80S	DELTA AIR 0062281187823800-2211212 CA	\$736.45
		12/15/24	JENSEN/MATTHEW	
		1 DL U	SALT LAKE CITY PHILADELPHIA	
		2 DL U	PHILADELPHIA ATLANTA	
		3 DL U	ATLANTA SALT LAKE CITY	
11/12	11/13	2413746NE01DBQ9LQ	USPS PO 4964980221 OGDEN UT	\$395.20
11/18	11/19	2403629NKLPL2KFWQ	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$234.97
11/18	11/19	2403629NKMMBV9HBX	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$55.03
11/18	11/19	2432300NK1Z3PG1AZ	ROBINSON WASTE 801-825-3800 UT	\$85.89
11/18	11/19	2444500NK8PXEJRYG	SPI*ENB GAS UT WY ID 801-324-5111 UT	\$18.21
11/18	11/19	2444500NK8PXEJTT14	SPI*ENB GAS UT WY ID 801-324-5111 UT	\$22.36
11/19	11/20	2444500NL5SF2KA0G	4TE*WEBER COUNTY UT REAL 866-764-2002 UT	\$258.77
11/19	11/20	2444500NL5SF2KA33	4TE*WEBER COUNTY UT TAX 866-764-2002 UT	\$6.47
11/19	11/21	2406106NM0FSYAAVB	ROY CITY UTILITIES 801-774-1038 UT	\$89.40
11/23	11/25	2413746NTEJPP4BJG	OFFICE DEPOT #1080 800-463-3768 CO	\$21.99
11/25	11/27	2413746NVEJKHJNDZ	OFFICEMAX/DEPOT 6120 800-463-3768 UT	\$4.99
11/25	11/27	2413746NVEJKHJNGJ	OFFICE DEPOT #1080 800-463-3768 CO	\$77.25

TOTAL XXXXXXXXXXXXXXX4594 \$1,888.66

RODNEY LAYTON

11/14	11/15	2444500NF8PXP5GV3	SMITHS FOOD #4131 OGDEN UT	\$15.36
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TOTAL XXXXXXXXXXXXXXX5237 \$15.36

JENNIFER ERICKSON

11/04	11/05	2469216N530QFY2L8	AMAZON MKTPL*Q75NE1Z53 Amzn.com/bill WA	\$73.86
11/04	11/05	2469216N630PTAVLV	AMAZON MKTPL*X531K63D3 Amzn.com/bill WA	\$65.99
11/09	11/10	2469216NA34FYTVJQ	AMAZON MKTPL*3011E7LI3 Amzn.com/bill WA	\$18.99
11/12	11/12	2405523ND4A8F9RX2	STATEFOODSAFETYCOM 801-494-1416 FL	\$25.99
11/17	11/18	2469216NJ31YLZ946	AMAZON MKTPL*R26VU0893 Amzn.com/bill WA	\$39.39
11/18	11/18	2469216NK32471SRP	AMAZON MKTPL*590Q37FW3 Amzn.com/bill WA	\$35.55
11/18	11/19	2469216NK323DSNML1	AMAZON MKTPL*IS85C6U63 Amzn.com/bill WA	\$48.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX5245		\$307.83
MATTHEW WARD				
11/01	11/03	2469216N22XJRP38Z	SQ *NATIONAL TACTICAL OFF gosq.com CO	\$3,116.00
11/01	11/03	2469216N22XK5SBXT	SQ *NATIONAL TACTICAL OFF gosq.com CO	\$779.00
11/09	11/10	2469216NA341JH53S	OWTC-AR 801-627-8300 UT	\$75.00
11/20	11/21	2475542NN3W3K855S	FERRO CONCEPTS 406-3349994 UT	\$845.00
TOTAL		XXXXXXXXXXXX5559		\$4,815.00
KEVIN WALKER				
11/25	11/27	2469216NV2ZV0MTDT	CARHARTT RETAIL LLC FARMINGTON UT	\$117.96
TOTAL		XXXXXXXXXXXX6318		\$117.96
MARK MARIGONI				
11/05	11/06	2413746N701EEG6WN	USPS PO 4964950222 OGDEN UT	\$9.35
11/12	11/13	2413746NE01DBQ9W4	USPS PO 4964950222 OGDEN UT	\$6.10
11/14	11/15	2413746NG01E21MH2	USPS PO 4964950222 OGDEN UT	\$6.90
11/18	11/19	2413746NL01E13JV5	USPS PO 4964950222 OGDEN UT	\$6.10
11/26	11/27	2413746NW01N8W8L2	USPS PO 4964950222 OGDEN UT	\$6.10
TOTAL		XXXXXXXXXXXX6938		\$34.55
ANDREW FLATT				
11/05	11/06	2475542N73VZ3Q6NP	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
11/05	11/06	2475542N73VZ3Q6N6	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
11/05	11/06	2475542N73VZ3Q6R9	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
11/05	11/06	2475542N73VZ3Q6SA	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
11/05	11/06	2475542N73VZ3Q6TS	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
11/05	11/06	2475542N73VZ3Q6T9	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
11/05	11/07	2407105N7VAL6PWB4	ACA - AMERICAN CORRECT ALEXANDRIA VA	\$35.00
11/07	11/08	2426979N9010YEPBD	JIMMY JOHNS 1425 OGDEN UT	\$76.99
11/07	11/08	2475542N93VZPF0FA	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
11/07	11/08	2475542N93VZPF0FJ	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
11/07	11/10	2407105N9VAM7MMZV	ACA - AMERICAN CORRECT ALEXANDRIA VA	\$35.00
11/07	11/10	2407105N9VAM7MN0D	ACA - AMERICAN CORRECT ALEXANDRIA VA	\$35.00
11/08	11/10	2426979NA013E370J	JIMMY JOHNS 1425 OGDEN UT	\$104.34
11/14	11/17	2494301NG09FZPH3T	THE HOME DEPOT #4411 OGDEN UT	\$70.90
TOTAL		XXXXXXXXXXXX6946		\$2,557.23
TY DALEY				
11/22	11/24	2444500NR00ZYP4S6	IEA OGDEN OGDEN UT	\$55.00
11/22	11/24	2494301NR09G06TEH	THE HOME DEPOT #4411 OGDEN UT	\$127.00
TOTAL		XXXXXXXXXXXX8652		\$182.00
ANN ALLRED				
11/06	11/06	2401134N7000LEF5P	AMAZON RETA* F81G05AR3 WWW.AMAZON.CO WA	\$68.50
11/06	11/07	2469216N7322BA66F	AMZN Mktg US*IL9DE0EA3 Amzn.com/bill WA	\$9.70
11/06	11/07	2469216N73257Y8AA	SQ *PRO EDGE TECHNOLOGY, Ogdem UT	\$285.00
11/07	11/07	2401134N8000IVDAY	AMAZON MARK* N18Y27563 HTTPSAMAZON.C WA	\$16.83
11/13	11/14	2469216NE2YJ6T5N0	IN *ALL IN STITCHES INC 801-7316337 UT	\$12.00
11/13	11/14	2475542NFJP0J2QTF	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$347.96
11/18	11/19	2469216NK32HLFN67	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$660.00
11/19	11/20	2401134NL001X6SJE	AMAZON RETA* JN9L811M3 WWW.AMAZON.CO WA	\$29.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/19	11/20	2469216NL3390DVKT	AMZN Mktpl US*U28IH2FC3 Amzn.com/bill WA	\$219.98
11/21	11/22	2469216NN34R6KP84	AMAZON MKTPL*L11CV1B03 Amzn.com/bill WA	\$72.96
11/25	11/26	2494300NV2XDAZ814	COSTCO WHSE #0770 SOUTH OGDEN UT	\$325.86
11/26	11/27	2469216NV3018E3XM	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$300.00
11/26	11/27	2469216NV302ZBE3H	AMZN Mktpl US*Z331F3AS0 Amzn.com/bill WA	\$11.38
TOTAL		XXXXXXXXXXXX9841	\$2,360.16	
NICK DAVIS				
11/05	11/07	2494301N709FY8GZ7	THE HOME DEPOT #4411 OGDEN UT	\$1.80
11/08	11/10	2405522NA4797LAWH	L&W SUPPLY 7215 OGDEN UT	\$357.28
11/14	11/15	2401339NF02T1KFN2	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$12.28
11/15	11/17	2494301NH09FZ133R	THE HOME DEPOT #4411 OGDEN UT	\$27.42
11/20	11/22	2494301NN09G1EMLY	THE HOME DEPOT #4411 OGDEN UT	\$15.94
11/22	11/24	2494301NR09G06SYS	THE HOME DEPOT #4411 OGDEN UT	\$65.32
11/22	11/25	2425138NT0W1FHWNX	MOUNTAINLAND SERVICE AND OGDEN UT	\$50.99
11/26	11/28	2494301NW09G40NWQ	THE HOME DEPOT #4411 OGDEN UT	\$5.47
11/27	11/29	2494301NX09G3HZ36	THE HOME DEPOT #4411 OGDEN UT	\$14.51
11/27	11/29	2494301NX09G3J0D5	THE HOME DEPOT #4411 OGDEN UT	\$20.24
TOTAL		XXXXXXXXXXXX0419	\$571.25	
ASHLYNN TUCKETT				
11/26	11/27	2475542NV7M7EB85T	OGDEN STAMP COMPANY OGDEN UT	\$49.66
TOTAL		XXXXXXXXXXXX3116	\$49.66	
MONALISA WALD				
11/11	11/12	2469216NQ35ZE1YT3	AMAZON MKTPL*WF6TL8VE3 Amzn.com/bill WA	\$70.46
11/12	11/13	2444500NEBLNDWQ1M	SAMS CLUB #6684 801-612-3465 UT	\$135.27
11/23	11/24	2469216NR2X93DL8B	AMZN Mktpl US*570834G93 Amzn.com/bill WA	\$11.55
11/25	11/26	2469216NS2YRJ6BT9	Amazon.com*VY0GY5FZ3 Amzn.com/bill WA	\$27.29
11/25	11/26	2469216NS2YRTTHYM	AMAZON MKTPL*WO12N3LN3 Amzn.com/bill WA	\$238.60
TOTAL		XXXXXXXXXXXX3785	\$483.17	
MICHAEL STEVENS				
11/12	11/13	2469216ND2XA7J3R6	AMAZON MKTPL*IR6G93DG3 Amzn.com/bill WA	\$42.42
11/18	11/19	2469216NK32FWVX05	AMZN Mktpl US*JT9CE5ZD3 Amzn.com/bill WA	\$23.80
11/20	11/21	2469216NM33TK627T	AMAZON MKTPL*PD33M3GV3 Amzn.com/bill WA	\$75.58
11/24	11/25	2469216NT2Y5BDPNR	AMAZON MKTPL*3L4BN1X93 Amzn.com/bill WA	\$67.88
TOTAL		XXXXXXXXXXXX3850	\$209.68	
JONI HOOPER				
11/07	11/08	2469216N832T8K8K9	AMZN Mktpl US*Q50AF3VA3 Amzn.com/bill WA	\$71.85
11/09	11/10	2469216NA34BQHXXWV	AMAZON MKTPL*TZ4YP6373 Amzn.com/bill WA	\$72.97
TOTAL		XXXXXXXXXXXX3868	\$144.82	
TREVOR GROVES				
10/30	11/01	2432300N11P8Z80H4	ALLRED'S INC MIDVALE UT	\$1,940.34
10/31	11/01	2494300N22EHGW2W2	RSD - OGDEN#21 OGDEN UT	\$4.90
10/31	11/01	2494300N22EHGW2XQ	RSD - OGDEN#21 OGDEN UT	\$137.18
11/04	11/05	2494300N62GVYMWL1	RSD - OGDEN#21 OGDEN UT	\$378.83
11/05	11/07	2432300N71TPG5SNB	ALLRED'S INC MIDVALE UT	\$51.21
11/13	11/14	2400341NES66L1F62	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$212.18
11/14	11/15	2494300NG2NTN1LGY	RSD - OGDEN#21 OGDEN UT	\$4.64

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/15	11/17	2494301NH09FZ1QH4	THE HOME DEPOT #4411 OGDEN UT	\$17.30
11/18	11/19	2401339NK03HW0P9W	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$15.62
11/18	11/19	2494300NL2T4YPA9P	RSD - OGDEN#21 OGDEN UT	\$81.81
11/20	11/21	2400341NMS66LGTJJ	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$304.32
11/20	11/21	2469216NM348MX9T7	SQ *ELITE FABRICATION WEL OGDEN UT	\$156.28
11/20	11/21	2494300NN2SB3GHL8	RSD - OGDEN#21 OGDEN UT	\$71.64
11/26	11/27	2400341NVS66LX1PX	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$22.68
11/26	11/28	2494301NW09G40XPG	THE HOME DEPOT #4411 OGDEN UT	\$78.53
11/27	11/29	2494301NX09FJ43LV	THE HOME DEPOT #4411 OGDEN UT	\$35.51
TOTAL		XXXXXXXXXXXX5400	\$3,512.97	
MELISSA MAXWELL				
10/31	11/03	2401339N2001MYKNV	THE DONUT RUN OG OGDEN UT	\$179.91
11/04	11/06	2423168N643SL0LRE	PAPA MURPHY'S UT038 NORTH OGDEN UT	\$438.50
11/04	11/06	2442733N6LM8LQX92	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$82.64
11/07	11/10	2442733N9LM8NZV6R	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$15.01
11/16	11/18	2442733NJLM8PDBE2	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$47.16
TOTAL		XXXXXXXXXXXX5590	\$763.22	
NATHAN HOSKINS				
11/19	11/21	2442733NMLM8MQP3V	MACEYS OGDEN OGDEN UT	\$6.87
TOTAL		XXXXXXXXXXXX5764	\$6.87	
JASON WORTHEN				
11/01	11/03	2443105N21PZNX30Z	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$135.92
11/05	11/06	2401134N6002MQ4WE	AMAZON RETA* XR39237X3 WWW.AMAZON.CO WA	\$179.00
11/06	11/07	2469216N7328AZFX6	LOWES #01080* RIVERDALE UT	\$86.86
11/08	11/10	2443105N91SWMDHDL	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$53.46
11/08	11/10	2449215N91EPGAJYM	SCANDINAVIAN DESIGNS OGDEN UT	\$1,646.00
11/15	11/17	2469216NG2ZM51MHY	AMAZON MKTPL*N79IM0ES3 Amzn.com/bill WA	\$65.76
11/22	11/24	2443105NP20SXMKPX	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$94.94
11/25	11/26	2443106NV2XB66T86	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$138.55
11/27	11/28	2469216NX316S0AZL	SQ *DE'S KEY SERVICE INC. Ogden UT	\$33.00
11/28	11/29	2469216NX31TVV9G0	AMAZON MKTPL*Z337F58L0 Amzn.com/bill WA	\$94.98
TOTAL		XXXXXXXXXXXX6481	\$2,528.47	
JAIME RODRIGUEZ				
11/21	11/24	2494301NP09FW6KSV	THE HOME DEPOT #4411 OGDEN UT	\$30.96
11/26	11/28	2494301NW09G40T5B	THE HOME DEPOT #4411 OGDEN UT	\$15.48
TOTAL		XXXXXXXXXXXX7430	\$46.44	
DOMINIC MATTHEWS				
11/12	11/14	2494301NE09G01G2L	THE HOME DEPOT #4401 RIVERDALE UT	\$72.98
11/12	11/14	2494301NE09G04B0A	THE HOME DEPOT #4411 OGDEN UT	\$49.92
11/19	11/20	2475542NM3JT8X4T5	PETERSON PLUMBING SUPPLY OGDEN UT	\$9.53
11/20	11/21	2476790NMLPR4F65Z	(PC) 5349 ROYAL 801-6216730 UT	\$239.04
11/21	11/22	2469216NP35AFLBDR	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$60.80
TOTAL		XXXXXXXXXXXX5907	\$432.27	
GARALEEN PARKS				
11/07	11/08	2426979N9010YEPJV	JIMMY JOHNS - 1424 SOUTH OGDEN UT	\$98.00
11/13	11/14	2469216NE2YAWM6L5	AMZN Mktpl US*3U0Z15EF3 Amzn.com/bill WA	\$129.68

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/14	11/15	2469216NF2YVJBE8K	AMAZON MKTPL*Y43T69KH3 Amzn.com/bill WA	\$8.69
11/15	11/15	2469216NG2ZKDAW4T	AMZN Mktpl US*WY5BL1SD3 Amzn.com/bill WA	\$46.70
11/15	11/17	2413746NH01J8M41B	USPS PO 4964940220 OGDEN UT	\$6.89
11/21	11/22	2469216NN34R7ZRD2	AMAZON MKTPL*T42GA0JP3 Amzn.com/bill WA	\$24.99
11/22	11/22	2469216NP35B7YATQ	AMZN Mktpl US*G62S77AX3 Amzn.com/bill WA	\$23.04
11/23	11/24	2469216NT2XLBTSN8	AMAZON MKTPL*HS6AY7IC3 Amzn.com/bill WA	\$11.99
11/27	11/28	2469216NW30ZTAPNK	AMAZON MKTPL*Z36ED2XZ0 Amzn.com/bill WA	\$8.69

TOTAL XXXXXXXXXXXXX6301 \$358.67

CALEB MORRIS

10/31	11/01	2469216N12X8059QJ	AMAZON MKTPL*TJ9HR8IE3 Amzn.com/bill WA	\$39.99
11/01	11/03	2469216N22Y3MLV4S	AMZN Mktpl US*DL9VE98N3 Amzn.com/bill WA	\$49.73
11/03	11/04	2469216N42ZAW19M6	AMAZON MKTPL*PC1OH1T43 Amzn.com/bill WA	\$31.05
11/04	11/05	2469216N5305R86XP	AMAZON MKTPL*715O87T23 Amzn.com/bill WA	\$171.06
11/05	11/05	2469216N630V4E2ZK	AMAZON MKTPL*HP2NL3NK3 Amzn.com/bill WA	\$39.99
11/07	11/07	2469216N832QHEK8K	AMAZON MKTPL*GE7YX0V03 Amzn.com/bill WA	\$30.98
11/09	11/10	2469216NA34JZS9H4	NPC*NEW PIG CORP 800-468-4647 PA	\$1,322.23
11/11	11/11	2469216NQ35T5YY93	AMAZON MKTPL*U20X3E73 Amzn.com/bill WA	\$15.99
11/11	11/12	2446816ND0001949N	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	\$56.34
11/12	11/13	2424052ND4ASW1B2W	ROYCE INDUSTRIES SLC 801-567-1355 UT	\$415.00
11/13	11/14	2446816NF0001QKDD	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	\$285.95
11/19	11/20	2427539NLS66M2B8W	ATCO MANUFACTURING COMPAN770-4247550 GA	\$406.00
11/20	11/21	2401134NM002DY50E	AMAZON MARK*DN2HS4QT3 HTTPSAMAZON.C WA	\$37.98
11/21	11/22	2469216NN354059HM	AMAZON MKTPL*AS03U5PQ3 Amzn.com/bill WA	\$61.96
11/25	11/26	2469216NS2YWWQAAV	AMAZON MKTPL*3C2KJ5JS3 Amzn.com/bill WA	\$146.48
11/26	11/28	2413746NWEJNXRGZR	OFFICEMAX/DEPOT 6459 OGDEN UT	\$39.58

TOTAL XXXXXXXXXXXXX6764 \$3,150.31

MICHELLE HALACY

11/12	11/13	2401134ND002920VZ	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$303.10
11/14	11/17	2405523NG4D9V98NK	HABIT OGDEN #208 RIVERDALE UT	\$56.79
11/14	11/17	2413746NG5SJTZV6G	HOBBY-LOBBY #751 RIVERDALE UT	\$777.66
11/15	11/17	2469216NG2ZX3R7SD	AMAZON MKTPL*TB1RF7QE3 Amzn.com/bill WA	\$380.47
11/15	11/17	2469216NG2ZZRY1NF	AMAZON MKTPL*V56RZ5NX3 Amzn.com/bill WA	\$15.99
11/16	11/17	2469216NH30GKK6GR	TCC*BROOKHOLLOW 866-272-4182 ID	\$270.00
11/20	11/21	2401134NM001ASQM0	AMAZON MARK*BS16A5Z33 HTTPSAMAZON.C WA	\$8.99
11/20	11/22	2461043NN03R403GR	ROSS STORES #2001 OGDEN UT	\$37.46
11/24	11/25	2469216NT2Y268ZFD	AMAZON MKTPL*EJ9VG7FN3 Amzn.com/bill WA	\$97.40

TOTAL XXXXXXXXXXXXX8166 \$1,947.86

JODI WADE

10/31	11/01	2469216N136AJMDT3	AMAZON MKTPL*RV0RM5NS3 Amzn.com/bill WA	\$54.29
10/31	11/01	2469216N136AQMD55	AMAZON MKTPL*IC6SQ6ZS3 Amzn.com/bill WA	\$9.94
11/01	11/03	2469216N22XW5YMP7	AMAZON MKTPL*1G8Y76XS3 Amzn.com/bill WA	\$54.29
10/30	11/06	2471705N68GZ7B9X7	OSI BATTERIESCOM 952-4052726 MN	\$187.03
11/05	11/06	7469216N631EX8F86	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$9.94
11/07	11/07	2443099N845AE4S3M	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,259.00
11/07	11/07	2443099N845AE4TVL	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,259.00
11/07	11/08	2469216N8330E84K5	AMZN Mktpl US*B056868I3 Amzn.com/bill WA	\$123.15
11/07	11/08	2469216N8331TT0TM	AMZN Mktpl US*HI6VA4J53 Amzn.com/bill WA	\$75.99
11/18	11/19	2494300NL2T7BEK7E	COSTCO WHSE #0770 SOUTH OGDEN UT	\$111.92
11/19	11/20	2469216NL33A64XJE	AMZN Mktpl US*FY7OY7CN3 Amzn.com/bill WA	\$1,021.32
11/21	11/22	2469216NN34WQ5PLT	AMZN Mktpl US*PE7DI07H3 Amzn.com/bill WA	\$3,413.00
11/22	11/22	2443099NP4KPBMTDV	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,259.00
11/27	11/28	2490641NW68BSNB9X	B&H PHOTO 800-606-6969 800-2215743 NY	\$2,094.72
11/29	11/30	2469216NY326X26K7	AMAZON MKTPL*Z34PU4DP0 Amzn.com/bill WA	\$27.98

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX8455		\$10,940.69

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.