

ZIONS BANK

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



ACCOUNT SUMMARY

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

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes entry for 08/14 PAYMENT - THANK YOU.

RYAN ARBON

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes entries for DELTA AIR, INTERCONTINENTAL, SLC AIRPORT.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes entries for THE HOME DEPOT, GRAINGER, WM SUPERCENTER, ALDER SALES, HERC RENTALS.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 240831 0 PAGE 1 of 35 11 5134 0000 CPAY 01AA5543

ZIONS BANK

PO BOX 30833  
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

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



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



**IMPORTANT INFORMATION ABOUT YOUR STATEMENT**

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

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

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

In your letter, give us the following information:

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

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

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

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

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

**HOW YOUR INTEREST CHARGES ARE COMPUTED**

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

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

**IMPORTANT INFORMATION ABOUT PAYMENTS**

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/21	08/22	2411343KS5SFRJVB4	THE WEBSTAUANT STORE INC717-392-7472 PA	\$112.04
08/26	08/27	2444500L000XJ47SW	HENRIKSEN BUTLER 801-363-5881 UT	\$395.08
08/27	08/28	2469216L035JMBBEA	VERIZON*CONNECT 866-844-2235 MA	\$60.97
08/27	08/28	2469216L035JMBBEJ	VERIZON*CONNECT 866-844-2235 MA	\$11.11
08/27	08/28	2469216L035JMBBES	VERIZON*CONNECT 866-844-2235 MA	\$54.19
08/27	08/28	2469216L035JMBBF2	VERIZON*CONNECT 866-844-2235 MA	\$75.00
08/29	08/30	2469216L22Y5QB0Y6	AMAZON MKTPL*RK36Z2TL0 Amzn.com/bill WA	\$19.49
TOTAL		XXXXXXXXXXXX0878	\$1,905.55	
STANLEY C BERNICHE				
08/15	08/16	2469216KM35Z8EBXS	SQ *ATTENTION TO DETAIL Ogden UT	\$160.00
TOTAL		XXXXXXXXXXXX0902	\$160.00	
KRISTY BINGHAM				
08/05	08/07	2442733KBML8639WF	CHICK-FIL-A #03007 OGDEN UT	\$195.55
08/08	08/09	7469216KD308AWFFN	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$81.44
08/12	08/13	2401134KH0023KDS0	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$304.29
08/19	08/21	2426979KTEJ8FR401	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$240.23
TOTAL		XXXXXXXXXXXX0910	\$658.63	
KRISTI-LYN BLAMIRE				
08/01	08/02	2443106K60SVESBPW	AMAZON.COM*RV4NQ9KY1 SEATTLE WA	\$39.90
08/01	08/02	2469216K633D31DE8	AMAZON MKTPL*RF6BL2NW2 Amzn.com/bill WA	\$49.82
08/05	08/06	2401134KB000EBHT6	SEWINGPARTSONLINE HTTPSWWW.SEWI TN	\$81.49
08/16	08/18	2469216KM36QRHPBW	Amazon.com*RU92365E2 Amzn.com/bill WA	\$27.98
08/21	08/21	2469216KS30S60NBN	AMAZON MKTPL*RU5HH8W91 Amzn.com/bill WA	\$49.12
08/21	08/22	2401134KS002FA0M3	AMAZON RETA* RU0BF4YD0 WWW.AMAZON.CO WA	\$9.28
08/21	08/22	2469216KS319WH0JV	AMAZON MKTPL*R46945552 Amzn.com/bill WA	\$49.94
TOTAL		XXXXXXXXXXXX0928	\$307.53	
TAMMY F BOCKAS				
08/01	08/02	2419304K705D25WJT	Red Hanger #19 North Ogden UT	\$49.50
08/03	08/04	2422638K9AFBXV33B	WAL-MART #2921 HARRISVILLE UT	\$54.09
08/03	08/04	2444500K88PZEPQTN	SMITHS #4279 OGDEN UT	\$30.94
08/05	08/07	2442733KBML8LLT07	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$19.75
08/05	08/07	2469216KB2YAJZ44V	STATE LIQUOR STORE 21 OGDEN UT	\$503.76
08/06	08/08	2442733KQLM8L4611	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$113.37
08/08	08/11	2442733KELM8MT3YG	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$49.44
08/10	08/11	2422638KG01BRXM9X	WAL-MART #2921 HARRISVILLE UT	\$70.76
08/10	08/11	2469216KG324H9NWZ	STATE LIQUOR STORE 21 OGDEN UT	\$431.76
08/15	08/16	2419304KM05EVMEAM	Red Hanger #19 North Ogden UT	\$60.50
TOTAL		XXXXXXXXXXXX0936	\$1,383.87	
GIOVANNA BONELLA				
08/06	08/07	2469216KB2YK4HW66	WALMART.COM 800-925-6278 AR	\$263.88
08/07	08/08	2405523KQ1G1E79LP	WALMART.COM 800-925-6278 AR	\$310.56
08/08	08/09	2405523KD1H2TJAD7	WALMART.COM 800-925-6278 AR	\$269.76
08/09	08/11	2469216KE30KR3MQM	UT DPS BCI-PHONE 801-965-4795 UT	\$180.00
08/14	08/16	2444500KL2X9YV41X	WALMART.COM 8009256278 800-966-6546 AR	\$47.76
08/16	08/18	2469216KM36E61MRS	WALMART.COM 800-925-6278 AR	\$31.84
08/23	08/25	2444500KXBLPRQ83B	WM SUPERCENTER #1708 RIVERDALE UT	\$41.75
TOTAL		XXXXXXXXXXXX0944	\$1,145.55	

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KASSI L BYBEE				
08/01	08/02	2427539K6S66L7QNT	OLD MILL STORAGE 801-4717137 UT	\$115.00
08/05	08/06	2471705KBTQ99NJWN	DELTA AIR Baggage Fee SALT LAKE CITY UT	\$35.00
08/05	08/06	7471705KBTQ99ELR4	DELTA AIR Baggage Fee SALT LAKE CREDIT	-\$35.00
08/20	08/21	2469216KT30J0QR2D	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
08/27	08/27	2469216L035DR9Q3F	SQ *MEGAN REEDER AERIAL S gosq.com UT	\$280.00
TOTAL		XXXXXXXXXXXX0969	\$505.00	
TERRY CALL				
08/01	08/04	2463923K7S66G1EMF	HEADSETS DIRECT, INC. 928-7779100 AZ	\$321.88
TOTAL		XXXXXXXXXXXX0977	\$321.88	
CATHY D CHRISTENSEN				
08/02	08/04	2469216K734EMQ9L3	AMAZON MKTPL*RV7PW0Y71 Amzn.com/bill WA	\$97.46
08/06	08/07	2469216KB2Y75RGD1	Amazon.com*RF4J36SG0 Amzn.com/bill WA	\$39.08
08/07	08/08	2469216KQ2ZKBFHQ6	AMAZON MKTPL*RM3U42NU2 Amzn.com/bill WA	\$12.50
08/14	08/15	2443106KK12005WZ5	AMAZON.COM*RU1BM4ZH2 SEATTLE WA	\$59.97
08/14	08/15	2469216KK34LSANNV	AMAZON MKTPL*RM7G64YF0 Amzn.com/bill WA	\$240.31
08/21	08/21	2469216KS30R51YE8	AMAZON MKTPL*RU1DM0W61 Amzn.com/bill WA	\$43.51
08/20	08/22	2413746KS2XDJN5TH	OFFICEMAX/DEPOT 6459 OGDEN UT	\$619.98
08/20	08/22	2444500KSEJ51X0Z2	FIVE GUYS UT 1314 QSR OGDEN UT	\$60.58
08/24	08/25	2401134KX001P77HJ	AMAZON MARK* R48J47IJ2 HTTPSAMAZON.C WA	\$132.78
08/29	08/30	2469216L22XW1ZSJF	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
08/29	08/30	2469216L22XW1ZSJP	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL		XXXXXXXXXXXX1009	\$1,496.17	
KEVIN CHRISTIANSEN				
08/06	08/07	2427539KBS66L7PHL	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$62.58
08/06	08/07	2469216KB2YJ64QPR	LOWES #02858* OGDEN UT	\$15.79
08/15	08/16	2469216KL35NNNX41	LOWES #02858* OGDEN UT	\$38.01
08/15	08/18	2413746KN01JXE6RN	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$35.99
08/21	08/22	2427539KSS66KVGXB	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$52.65
08/23	08/25	2469216KW32PYFD2L	LOWES #02858* OGDEN UT	\$569.54
TOTAL		XXXXXXXXXXXX1025	\$774.56	
JEFFREY J CLONIZ				
08/05	08/07	2413746KQ01F41DY6	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$21.98
08/06	08/08	2413746KD01FMKLAM	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$7.99
08/08	08/09	2494144KD06SM3G3D	WHITE CAP #508 OGDEN UT	\$269.39
08/08	08/11	2471705KEJN3P478L	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$107.44
08/08	08/11	2471705KEJN3P479E	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$99.99
08/08	08/11	7471705KEJN3P479I	SPORTSMANS WAREHOUSE 103 RIVERDAL CREDIT	-\$107.44
08/22	08/25	2494301KW09FX485V	THE HOME DEPOT #4411 OGDEN UT	\$77.84
08/22	08/25	2494301KW09FX49K1	THE HOME DEPOT #4411 OGDEN UT	\$72.91
08/26	08/27	2432300KZ0W1KX8PPL	D&L SUPPLY COMPANY 801-785-5015 UT	\$4,370.00
TOTAL		XXXXXXXXXXXX1058	\$4,920.10	
JACQUE COLE				
07/31	08/01	2443106K50S86H4K1	AMAZON.COM*RF3NG8OH2 SEATTLE WA	\$49.23
08/01	08/01	2443106K60SL3M8V0	AMAZON.COM*RV1IK42B1 SEATTLE WA	\$9.89
08/02	08/04	2469216K734QXDES2	UTREAL EST DIV RNWL 801-530-6431 UT	\$350.00
08/03	08/04	2469216K835NEEMAV	AMAZON MKTPL*RF72831D0 Amzn.com/bill WA	\$27.99
08/04	08/05	2469216K936Q6155Y	AMAZON MKTPL*RF4WG91O1 Amzn.com/bill WA	\$61.51

## CONTROL ACCOUNT

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xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/08	2443106KQ0Y4J2KWD	AMAZON.COM*RM0NA6O32 SEATTLE WA	\$29.08
08/16	08/18	2413746KN2XHZWX5Q	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$61.85
08/17	08/19	2413746KPEJTK74YG	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$11.96
08/26	08/27	2413746L001EEV3PD	USPS PO 4964980221 OGDEN UT	\$146.00
08/26	08/27	2469216KZ34Y1MZP5	Amazon.com*R448I2DL1 Amzn.com/bill WA	\$93.52
TOTAL		XXXXXXXXXXXXX1066	\$841.03	
STEPHEN M COLLIER				
08/01	08/02	2405522K61AYZXA75	MONSEN ENGINEERING 800-821-0672 UT	\$512.74
08/01	08/04	2494301K709FE2T2H	THE HOME DEPOT #4411 OGDEN UT	\$42.91
08/09	08/11	2480197KE1J48YG0F	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$476.68
08/14	08/15	2405523KL1NPJN6H1	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
08/19	08/20	2444500KTBLPGYDD2	WM SUPERCENTER #3789 OGDEN UT	\$21.44
08/19	08/21	2471705KTGYATY2BE	AGENT FEE 8900861906848 CHRISTOPHERSO UT	\$8.00
TOTAL		XXXXXXXXXXXXX1074	\$1,156.77	
MARC B COTTLE				
08/29	08/29	2401134L2000DHS0B	AMAZON MARK* RK2MH1QV2 HTTPSAMAZON.C WA	\$329.90
08/29	08/29	2401134L20019LYG7	AMAZON MARK* RK3RD4NU1 HTTPSAMAZON.C WA	\$28.97
TOTAL		XXXXXXXXXXXXX1082	\$358.87	
BRIAN COWAN				
08/08	08/09	2400077KE00026EHA	SALT LAKET RIB HTTPSWWW.SLTR UT	\$79.90
08/21	08/23	2442629KV0GRZHTDM	NATIONAL ENVIRONMENTAL HE303-756-9090 CO	\$145.00
TOTAL		XXXXXXXXXXXXX1108	\$224.90	
LEWIS R DECKER				
08/20	08/21	2471705KT7XL9LJPX	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$19.90
08/23	08/25	2471705KW86Z58HBT	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$968.07
08/26	08/27	2471705KZ50HSAPV2	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$1,021.50
08/30	08/31	2494300L31B2W0GY8	SHERWIN WILLIAMS 708453 OGDEN UT	\$507.89
TOTAL		XXXXXXXXXXXXX1124	\$2,517.36	
ASHLEY N EARL				
07/31	08/01	2469216K532ZW6JJF	AMAZON MKTPL*RV55F1D31 Amzn.com/bill WA	\$66.49
08/05	08/06	2494300KA0X8W3J4A	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,376.17
08/11	08/12	2469216KG32MN2BAM	AMAZON MKTPL*RM84R0H70 Amzn.com/bill WA	\$92.06
08/14	08/15	2469216KK354FQH7Y	AMAZON MKTPL*RU6WU3C31 Amzn.com/bill WA	\$15.91
08/15	08/18	2413746KM2XEQH17K	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$113.79
08/16	08/18	2424760KNEJHRDLYW	HONEY BUCKET 012-345-6789 WA	\$276.10
08/19	08/20	2494300KR14Y2K5AP	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,521.19
08/23	08/25	2403629KWLXBN7RGH	WIX.COM 1-415-6399034CA	\$4.99
08/23	08/25	2469216KW32REWBL5	AMZN Mktpl US*R443J8TT0 Amzn.com/bill WA	\$51.17
TOTAL		XXXXXXXXXXXXX1165	\$3,517.87	
KARLENE EBERTH				
08/10	08/11	2469216KF31L2X28A	AMAZON MKTPL*RM4S47AF1 Amzn.com/bill WA	\$38.95
08/18	08/18	2469216KP2YE2VWMP	AMAZON MKTPL*RU40P6922 Amzn.com/bill WA	\$5.99
08/19	08/19	2469216KR2Z6NSDQD	AMAZON MKTPL*R45707OR2 Amzn.com/bill WA	\$45.97
08/19	08/20	2469216KR2ZVJZWVN	AMAZON MKTPL*R490U53S2 Amzn.com/bill WA	\$20.77
08/23	08/23	2401134KW001D41QW	AMAZON MARK* R48QP4TM1 HTTPSAMAZON.C WA	\$49.24
08/27	08/28	2469216L035JPZY6	AMAZON MKTPL*RK0S641H2 Amzn.com/bill WA	\$31.98

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1181		\$192.90
TODD FERRARIO				
08/06	08/07	2475542KB86S63673	GDP*SANDEES SOIL ROCK OGDEN UT	\$197.34
08/07	08/08	2475542KQ86SFT3GJ	GDP*SANDEES SOIL ROCK OGDEN UT	\$391.40
08/09	08/11	2442733KEM83PGA5H	KENT'S MARKET PLAIN PLAIN CITY UT	\$26.97
08/09	08/11	2494301KF09FEM30F	THE HOME DEPOT #4411 OGDEN UT	\$149.00
08/26	08/27	2401134KZ002N5VD'T	AMAZON RETA* RK5JX3T82 WWW.AMAZON.CO WA	\$128.99
08/26	08/27	2401134KZ002WML6Q	AMAZON MARK* RK7CP0AT2 HTTPSAMAZON.C WA	\$104.97
08/27	08/29	2469216L136DWGZ9B	UNION GRILL OGDEN UT	\$60.25
TOTAL		XXXXXXXXXXXXX1207		\$1,058.92
QUINN G FOWERS				
08/01	08/02	2401134K7000HNB2F	BITWARDEN HTTPSBITWARDE CA	\$221.60
08/15	08/16	2469216KL35HA8LBA	CBI*CCLEANER PIRIFORM 800-799-9570 IL	\$85.75
08/19	08/21	2494166KT0'TZFGFZX	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$71.00
TOTAL		XXXXXXXXXXXXX1231		\$378.35
GAGE FROERER				
08/13	08/14	2402269KJS66D2V8P	MOORES FAMILY RESTAURANT OGDEN UT	\$60.26
TOTAL		XXXXXXXXXXXXX1264		\$60.26
MTROY FUIT				
08/09	08/11	2443105KF0N1GHM4P	O'REILLY 2817 OGDEN UT	\$63.73
08/09	08/11	2469216KE310ABEVH	AMAZON MKTPL*RM72F2JP0 Amzn.com/bill WA	\$20.67
08/09	08/11	2469216KE310AR0NG	AMAZON MKTPL*RM8AV93K1 Amzn.com/bill WA	\$112.86
08/12	08/13	2449398KH0FP4YGEJ	CIRCUIT BREAKER WAREHOUS 310-793-4000 CA	\$1,787.77
08/19	08/21	2420785KT4XYFWZTG	THE GOLFERS GREEN OGDEN UT	\$77.25
08/19	08/21	2420785KT4XYFWZT8	THE GOLFERS GREEN OGDEN UT	\$144.20
08/20	08/21	2400341KTS66E0KY0	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$1,340.00
08/23	08/25	2476790KW5X7VEEAM	(PC) 5353 CED 801-6216560 UT	\$750.00
08/26	08/28	2400341L0S66QMEPZ	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$36.60
08/27	08/29	2400341L1S66QRGPN	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$4.08
TOTAL		XXXXXXXXXXXXX1280		\$4,337.16
ANDREW M FURTON				
07/31	08/01	2444500K6BLXJ8G1	WM SUPERCENTER #3789 OGDEN UT	\$23.90
08/02	08/04	2422638K80181PLJV	WAL-MART #3789 OGDEN UT	\$24.70
08/08	08/09	2422638KEAFQPFJZ7	WAL-MART #3789 OGDEN UT	\$77.28
08/08	08/11	2400341KES6GLXGNF	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$95.00
08/09	08/11	2444500KFBLR1P5SK	WM SUPERCENTER #3789 OGDEN UT	\$122.52
08/10	08/11	2422638KG01BTX23Y	WAL-MART #3789 OGDEN UT	\$29.76
08/12	08/13	2444500KJBLPS8NV0	WM SUPERCENTER #3789 OGDEN UT	\$101.08
08/20	08/21	2444500KSBLP9HG0W	WM SUPERCENTER #3789 OGDEN UT	\$23.37
08/20	08/21	2494300KS15P3KEWX	COSTCO WHSE #0770 SOUTH OGDEN UT	\$19.98
08/21	08/23	2442733KVL8M1KMM	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$94.93
08/22	08/23	2422638KWAFEZLXB4	WAL-MART #3789 OGDEN UT	\$47.76
08/23	08/25	2401134KW0031AGQF	24HOURWRISTBANDS.COM HTTPSIMPRINT. TX	\$873.60
08/24	08/25	2422638KY01JKS08Z	WAL-MART #3789 OGDEN UT	\$6.18
08/27	08/28	2469216L13666EDTJ	STATE LIQUOR STORE 19 OGDEN UT	\$101.92
08/29	08/30	2401134L2003LJ8F8	CV LINENS HTTPSWWW.CVLI TX	\$300.60
08/30	08/31	2494300L41BA3AP9Q	COSTCO WHSE #0770 SOUTH OGDEN UT	\$98.91
TOTAL		XXXXXXXXXXXXX1298		\$2,041.49

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JAIME GREEN				
07/31	08/01	2443105K50JBLB77F	CARQUEST 4515 OGDEN UT	\$8,000.00
08/05	08/06	2443105KA0LB7FA5H	CARQUEST 4515 OGDEN UT	\$2,682.14
08/06	08/08	2443105KQ0LSPKLG9	NAPA STORE 3820020 OGDEN UT	\$8,000.00
08/26	08/27	2469216KZ3511SJWE	Amazon Prime*RK68B8JZ2 Amzn.com/bill WA	\$1.99
08/27	08/28	2401134L00033QFOG	AMAZON MARK* R42LW7W61 HTTPSAMAZON.C WA	\$153.59
TOTAL		XXXXXXXXXXXXX1322	\$18,837.72	
GARY V GRIFFETH				
08/01	08/02	2494300K70VAPPRZM	COSTCO WHSE #0770 SOUTH OGDEN UT	\$207.87
08/02	08/04	2401134K70029VFBW	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
08/04	08/05	2401134K900293NYE	MEDIUM ANNUAL HTTPSMEDIUM.C CA	\$40.00
08/08	08/09	2416407KD1R2JWX77	ALAMO RENT-A-CAR OKLAHOMA CITY OK	\$382.01
08/09	08/09	2401134KE000XNH8Q	NESTIFY.IO HTTPSNESTIFY. TN	\$19.00
08/09	08/09	2443099KE1HHPJE6G	MICROSOFT#G055496161 MSBILL.INFO WA	\$19.95
08/12	08/13	2469216KH33ABZVEB	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
08/14	08/15	2469216KK354PBVV5	DNH*GODADDY.COM 480-505-8855 AZ	\$10.43
08/15	08/15	2401134KL000EHEWH	AMAZON RETA* RU85B7OQ1 WWW.AMAZON.CO WA	\$20.39
08/16	08/16	2449215KMLSDT69RK	SHOWMECABLES 949-261-1920 CA	\$134.79
08/15	08/18	2424760KMEJQR9287	ACCESS EVENT SOLUTIONS 775-229-7212 NV	\$1,362.05
08/16	08/18	2401134KM002FE5WM	WWW.UI.COM WWW.UI.COM NY	\$1,322.00
08/16	08/18	2420429KM01PQ039J	Spotify USA 877-7781161 NY	\$18.22
08/16	08/18	7449215KMLWD58MD6	SHOWMECABLES 94926119 CREDIT	-\$134.79
08/16	08/18	2469216KM2XQ1NZKR	AMAZON MKTPL*RU58T68Y2 Amzn.com/bill WA	\$294.15
08/20	08/21	2449216KT000JT51F	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$220.00
08/20	08/21	2469216KT302SVVAP	AMAZON MKTPL*R40WK5A82 Amzn.com/bill WA	\$215.00
08/22	08/23	2443099KV1XTV6Q93	MSFT * E0100TBJ31 BILL.MS.NET WA	\$199.30
08/24	08/26	2400077KY00095XPY	FONT AWESOME PRO HTTPSFONTAWES AR	\$99.00
TOTAL		XXXXXXXXXXXXX1348	\$4,508.52	
SANDRA GROGAN				
08/04	08/05	2469216K93641R9F6	INTERNATIONAL ASSOCIAT 609-570-9062 NJ	\$450.00
TOTAL		XXXXXXXXXXXXX1355	\$450.00	
CLELIA B GUINN				
08/09	08/11	2469216KE30RBL4E8	AMAZON MKTPL*RM3295ZJ1 Amzn.com/bill WA	\$94.82
08/12	08/13	2422638KJAFDBB3PT	WAL-MART #3789 OGDEN UT	\$23.74
08/16	08/18	2469216KM2XQXEK49	AMAZON MKTPL*RU6E99AN1 Amzn.com/bill WA	\$21.47
08/23	08/25	2469216KW32ZHQL2D	AMAZON MKTPL*R43T822F2 Amzn.com/bill WA	\$22.95
08/27	08/28	2469216L035JF2ZW2	AMAZON MKTPL*R401T4930 Amzn.com/bill WA	\$8.99
TOTAL		XXXXXXXXXXXXX1371	\$171.97	
JOE W HADLEY				
08/12	08/13	2405523KJ1M3E0MA2	C-A-L RANCH STORES #09 FARR WEST UT	\$69.99
08/12	08/14	2413746KK01FD4KN4	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$204.97
TOTAL		XXXXXXXXXXXXX1397	\$274.96	
JORDAN HAMBLIN				
07/31	08/01	2427539K5S66KMDRE	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$124.18
08/07	08/08	2424052KD1GGMGX5X	MOUNTAINLAND SUPPLY OREM UT	\$43.76
08/07	08/08	2469216KQ2ZH55NPV	LOWES #02858* OGDEN UT	\$76.17
08/14	08/16	2425138KL0VZLA44Q	SUNSET KUBOTA OGDEN UT	\$10.83
08/14	08/16	2425138KL0VZLD0EY	MOUNTAINLAND SERVICE AND OGDEN UT	\$55.62

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/15	08/16	2427539KLS66KQ8ML	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$168.07
08/16	08/18	2449398KN0GZBQNTP	EWING IRRIGATION PRD 67 ROY UT	\$263.55
08/20	08/21	2476501KT1VYWHRTW	JERRY'S PLUMBING SPECIAL OGDEN UT	\$140.67
08/20	08/22	2494301KS09FPJVYZ	THE HOME DEPOT #4411 OGDEN UT	\$70.86
08/21	08/22	2424052KV1X33Y8XR	MOUNTAINLAND SUPPLY OREM UT	\$344.86
08/22	08/23	2424052KW1Y0XKSHJ	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$140.94
08/23	08/25	2424052KX1YZ1T5YB	MOUNTAINLAND SUPPLY OREM UT	\$120.76
08/23	08/25	2444500KX0106J2QP	IFA OGDEN OGDEN UT	\$94.98
08/23	08/25	2469216KW32PYFD5F	LOWES #02858* OGDEN UT	\$118.96
08/29	08/30	2427539L2S66LNZTA	DURK'S PLUMBING SUPPLY HARRISVILLE UT	\$162.37
TOTAL		XXXXXXXXXXXXX1413	\$1,936.58	

## MICHELA HARRIS

08/01	08/04	2442733K7LM8PHBSX	MACEYS OGDEN OGDEN UT	\$19.52
08/05	08/06	2401134KB0005MTK2	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$917.64
08/07	08/08	2410085KQS66JTN5E	SKILLPATH / NATIONAL 913-3623900 KS	\$397.00
08/09	08/11	2449215KE0H5PFD6W	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$375.00
08/13	08/13	2420429KJ008YR2V6	MSFT * E0400T1M4G 800-6427676 WA	\$21.45
08/14	08/16	2475542KL50EH01WZ	HUTTON HOTEL NASHVILLE 615-7122300 TN	\$726.72
08/14	08/16	2475542KL50EH0258	HUTTON HOTEL NASHVILLE 615-7122300 TN	\$846.90
08/14	08/20	7475542KR50EH02AV	HUTTON HOTEL NASHVILLE 615-7122 CREDIT	-\$180.27
08/14	08/20	7475542KR50EH02B3	HUTTON HOTEL NASHVILLE 615-7122 CREDIT	-\$60.09
08/20	08/21	2494166KT0SA51YN4	EINSTEIN BROS BAGELS1392 OGDEN UT	\$41.38
08/28	08/29	2411641L1LPHPMGNT	MEETING MANAGEMENT ASSOCI607-674-2666 NY	\$570.00
08/28	08/29	2411641L1LTD8YELT	MEETING MANAGEMENT ASSOCI607-674-2666 NY	\$570.00
08/29	08/31	2411572L3S66DSF9P	TABOO PIZZA - EC 801-8270227 UT	\$140.39
TOTAL		XXXXXXXXXXXXX1421	\$4,385.64	

## JIM HARVEY

08/15	08/16	2400097KL4HJ743WG	CRIDDLES CAFE SOUTH OGDEN UT	\$38.84
TOTAL		XXXXXXXXXXXXX1439	\$38.84	

## RICKY D HATCH

08/01	08/02	2443186K60VZ6VJEV	CRISS CROSS MACARONS OGDEN UT	\$86.25
08/07	08/08	2480197KQ1G97DPSB	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$460.00
08/18	08/18	2449216KP0009HE40	OPENAI *CHATGPT SUBSCR HTTPSOOPENAI.C	\$21.45
08/21	08/22	2411641KSM MAP8229	HOTELBOOKING*SERVFEE 8007279059 UT	\$15.99
08/22	08/22	2469216KV31F2DRR3	HOTEL*HOTELBOOKING 800-455-9577 WA	\$410.94
08/22	08/23	7460905KV0007Z2JP	KARAOKE-VERSION LILLE FR	\$2.99
08/23	08/25	2471705KXTQENE76X	DELTA AIR 0062262247307800-2211212 CA	\$866.46
		09/16/24	HATCH/RICKY D	
		1 DL U	SALT LAKE CITY DETROIT	
		2 DL U	DETROIT WASHINGTON	
		3 DL U	WASHINGTON SALT LAKE CITY	
08/28	08/28	2469216L1366NQRW8	DJ*WSJ 800-568-7625 NJ	\$2.15
08/29	08/30	2401134L2003JX68A	LYFT *RIDE WED 6PM LYFT.COM CA	\$26.68
TOTAL		XXXXXXXXXXXXX1447	\$1,892.91	

## RUSSELL HESZLER

08/06	08/07	2469216KB2Y7H6DPB	AMAZON MKTPL*RF9ZI0Q91 Amzn.com/bill WA	\$65.70
08/07	08/08	2442733KQMHD SBXE1	HARMONS - ROY ROY UT	\$4.38
08/07	08/08	2442733KQMHD SBXE1	HARMONS - ROY ROY UT	\$4.38
08/07	08/09	2494301KD09FER6AK	THE HOME DEPOT #4411 OGDEN UT	\$6.82
08/08	08/09	2442733KDMHDWGS AJ	HARMONS - ROY ROY UT	\$6.57
08/09	08/11	2442733KEMHE1V8ST	HARMONS - ROY ROY UT	\$6.57
08/20	08/21	2443106KT15BZN0PQ	AMAZON.COM*RU1KX5SD0 SEATTLE WA	\$259.80



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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/20	08/21	2469216KT308F4BTN	AMZN Mktp US*RU7PU9S00 Amzn.com/bill WA	\$128.78
08/21	08/23	2494301KV09FVAAFY	THE HOME DEPOT #4401 RIVERDALE UT	\$119.44
08/21	08/23	2494301KV09FVD9N7	THE HOME DEPOT #4411 OGDEN UT	\$104.51
08/29	08/29	2469216L22XPYMB81	AMAZON MKTPL*RK4Y52NV0 Amzn.com/bill WA	\$9.99
TOTAL		XXXXXXXXXXXX1454	\$716.94	

## JASON HORNE

07/31	08/01	2449216K5000VBSE2	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/31	08/01	2449216K5000VVDK84	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/31	08/01	2449216K5000VGA81	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/31	08/01	2449216K5000V9FQ9	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/31	08/01	7469216K5332FWEXQ	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$6.98
08/03	08/04	2475542K859LYNW3L	PRIMO WATER 800-7285508 FL	\$29.11
08/11	08/11	7469216KG325Q6Q92	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$6.98
08/20	08/21	2469216KT30F4KTLF	B2B Prime*RU6D33KV0 Amzn.com/bill WA	\$1,299.00
08/27	08/27	2469216L035F8EQML	AMZN Mktp US*R48IV97M0 Amzn.com/bill WA	\$16.78
08/27	08/28	2401134L0001MVD17	AMAZON MARK* RK2969PP2 HTTPSAMAZON.C WA	\$12.61
08/28	08/29	2424760L2011DYJV3	GS TRACKME 801-208-5543 UT	\$150.00
08/29	08/30	2401134L2003QD1L8	CREMATION SOCIETY HTTPSWWW.CREM UT	\$525.00
08/29	08/30	2449216L200103MD5	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
08/29	08/30	2449216L200105ARX	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
TOTAL		XXXXXXXXXXXX1470	\$5,168.54	

## MARK HORTON

08/01	08/02	2420429K602K7VZLJ	Starlink Internet 310-6829683 CA	\$250.00
08/07	08/08	2405522KD1GLWQYQX	DIVING UNLIMITED INTERNA SAN DIEGO CA	\$3,157.14
08/12	08/13	2427539KHS66LP8AD	HARKEN INC 262-6913320 WI	\$4,939.00
TOTAL		XXXXXXXXXXXX1488	\$8,346.14	

## RYLIE HORTON

08/09	08/11	2475542KE8G524DTK	PRIMO WATER 800-7285508 FL	\$43.07
08/14	08/15	2469216KK34GTRS1G	AMAZON MKTPL*RU59S7L92 Amzn.com/bill WA	\$27.89
08/19	08/21	2413746KT2XD4X9VX	OFFICEMAX/DEPOT 6459 OGDEN UT	\$24.99
08/20	08/21	2469216KT30EZW7HH	AMAZON MKTPL*RU5LF7K10 Amzn.com/bill WA	\$49.99
08/21	08/22	2475542KS8G8HEPFR	PRIMO WATER 800-7285508 FL	\$32.48
08/21	08/22	2480197KS1WVK55ZWX	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
08/21	08/22	2480197KS1WVK560Q	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
08/21	08/22	2480197KS1WVK5604	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
TOTAL		XXXXXXXXXXXX1496	\$238.39	

## JESSICA HOWELL

07/31	08/01	2469216K532PXM2FP	AMAZON MKTPL*RF2YQ9OV2 Amzn.com/bill WA	\$52.16
07/31	08/01	2469216K532TL00DD	AMAZON MKTPL*RV1688960 Amzn.com/bill WA	\$75.98
07/31	08/02	2444500K68R19VHT2	SMITHS FOOD #4030 OGDEN UT	\$60.00
08/01	08/02	2449215K60ELRB4N8	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$300.00
08/01	08/02	2449398K60QNXFBLV	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$212.50
08/01	08/04	2413746K7EJNWLH2J	STANDARD EXAMINER 801-625-4200 UT	\$18.75
08/02	08/04	2419880K9QH3FGHR0	PAYPAL *NPHIC SAN JOSE GA	\$75.00
08/02	08/04	2494300K80W064EF8	HOLIDAY INN EXPRESS & SU NEPHI UT	\$173.73
08/05	08/06	2401134KA0025RX9S	ASANA.COM HTTPSWWW.ASANA CA	\$327.01
08/06	08/08	2413746KQEJF37GQN	STANDARD EXAMINER 801-625-4200 UT	\$225.00
08/06	08/08	2413746KQ2XFM80VX	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$2,596.88
08/06	08/08	2469216KQ2Z4AKLKV	OGDEN CITY UTIL WEB 801-629-8606 UT	\$279.12
08/06	08/08	2469216KQ2Z4AKLLX	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,526.04
08/06	08/08	2469216KQ2Z4AKL7P	OGDEN CITY UTIL WEB 801-629-8606 UT	\$323.92
08/07	08/08	2433789KQ1GA5M6B8	USU EXTENSION ONLINE 435-797-8459 UT	\$90.00

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/08	2449215KQML7AKSK3	EB APIC UTAH CONFEREN 801-413-7200 CA	\$40.00
08/07	08/08	2469216KQ2ZGP32N1	IN *BAILEY'S TEST STRIPS 201-3438004 NJ	\$188.00
08/07	08/08	2471705KDTQ9X3QG0	DELTA AIR 0062258497972800-2211212 CA	\$423.96
		12/09/24	WILLIAMS/ANDREA	
		1 DL X	SALT LAKE CITY ORLANDO	
		2 DL T	ORLANDO SALT LAKE CITY	
08/07	08/08	2471705KQ7XG9LZQV	INTERMOUNTAIN TSHIRT CO 801-3995171 UT	\$512.00
08/07	08/08	2474455KDFDK7QJMF	CORPORATE TRANSLATE 360-4330432 WA	\$110.83
08/08	08/09	2401134KD002Q6TNP	ASANA.COM HTTPSWWW.ASANA CA	\$2,920.85
08/09	08/11	2443099KE1J6WJK63	CDW GOVT #ST53710 800-808-4239 IL	\$118.48
08/10	08/11	2443099KF1JBZQWB0	DMI* DELL K-12/GOVT 800-981-3355 TX	\$3,580.00
08/10	08/11	2443099KF1JBZQWEA	DMI* DELL K-12/GOVT 800-981-3355 TX	\$620.00
08/10	08/11	2443099KF1JBZQYYH	DMI* DELL K-12/GOVT 800-981-3355 TX	\$4,475.00
08/10	08/11	2469216KF31N9NFWM	B2B Prime*RM5AL01Z0 Amzn.com/bill WA	\$499.00
08/12	08/13	2424098KJHEZ1BY5G	USGOVT PRINT OFC 32 202-512-0854 DC	\$200.00
08/13	08/14	2469216KJ347MK0YR	IN *ROTARY CLUB OF OGDEN 800-262-3246 CA	\$110.00
08/14	08/15	2422638KL01DS9TE6	SAMSCLUB #6686 SALT LAKE CIT UT	\$16.99
08/14	08/15	2444500KK8PYNBEEV	SMITHS FOOD #4030 OGDEN UT	\$48.51
08/14	08/15	2444500KK8PYNBEH4	SMITHS FOOD #4030 OGDEN UT	\$29.09
08/14	08/15	2444500KLBLPEPV8S	SAMS CLUB #6686 SALT LAKE CIT UT	\$107.62
08/15	08/15	2469216KL358QWLY8	ALLDATA 800-859-3282 CA	\$1,500.00
08/14	08/16	2444500KL5SD0GA23	LITTLE CAESARS 032 801-268-3400 UT	\$57.71
08/15	08/16	2401134KL002LJXNT	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$154.58
08/15	08/16	2426979KM0121BV7K	PIZZA MAN - NORTH OGDEN OGDEN UT	\$145.48
08/15	08/16	2449216KL000VQ551	AMERICAN LUNG ASSOCIAT HTTPSLUNG.ORG IL	\$600.00
08/15	08/18	2411572KMS66QFGGT	TABOO PIZZA - EC 801-8270227 UT	\$59.01
08/18	08/19	2420429KP00J827YT	FACEBK *FCEF68LC72 650-5434800 CA	\$47.00
08/18	08/19	2494300KP14DGA0TL	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,178.51
08/20	08/20	2443565KT0EG6E7X1	FIRST BOOK 202-393-1222 DC	\$75.80
08/20	08/21	2401134KS000ARZLQ	VISIONYCOMPROMISO HTTPSVISIONYC CA	\$105.00
08/20	08/21	2421073KS0E7NMY1Y	APHA ANNUAL MEETING 202-777-2742 DC	\$1,115.00
08/20	08/21	2421073KS0E7NMY2F	APHA ANNUAL MEETING 202-777-2742 DC	\$1,100.00
08/20	08/21	2471705KSTQDTJ8PE	DELTA AIR 0062261095755800-2211212 CA	\$613.95
		10/26/24	ELSMORE/ELIZABE	
		1 DL V	SALT LAKE CITY MINNEAPOLIS	
		2 DL X	MINNEAPOLIS SALT LAKE CITY	
08/20	08/21	2471705KSTQDTJ8R0	DELTA AIR 0062261095756800-2211212 CA	\$613.95
		10/26/24	CANTWELL/SAVANN	
		1 DL V	SALT LAKE CITY MINNEAPOLIS	
		2 DL X	MINNEAPOLIS SALT LAKE CITY	
08/20	08/21	2471705KSTQDT0JJQ	DELTA AIR 0062261534260800-2211212 CA	\$118.47
		10/05/24	GAMON/ALICIA	
		1 DL E	LOS ANGELES SALT LAKE CITY	
08/21	08/22	2405523KS1WH5JK0S	JETBLUE 27921617039168005382583 NY	\$38.11
		10/03/24	ALICIA MS GAMON	
		1 B6 L	SALT LAKE CITY LOS ANGELES	
08/21	08/22	2405523KS1WH5K0DS	JETBLUE 27921617029838005382583 NY	\$38.11
		10/03/24	ALICIA MS GAMON	
		1 B6 L	SALT LAKE CITY LOS ANGELES	
08/22	08/23	2401134KV0033AN0L	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
08/22	08/23	2405523KW1XZ26JMA	ATT* BILL PAYMENT 800-331-0500 TX	\$737.20
08/22	08/23	7405523KV1XE6EB96	JETBLUE 279216170298380053825 CREDIT	-\$38.11
08/22	08/23	2443099KV1XVRWBLG	CDW GOVT #AA21Z9I 800-808-4239 IL	\$526.55
08/23	08/25	2420429KW0035LA9B	FACEBK *E8P5D64B92 650-5434800 CA	\$32.82
08/23	08/25	2420429KW0115LYSX	FACEBK *3A7MB7YA92 650-5434800 CA	\$3.55
08/23	08/25	2443099KW1YNF2G8J	CDW GOVT #AA29N6T 800-808-4239 IL	\$118.48
08/25	08/26	2469216KY3486ADZB	Amazon.com*R42FU8BJ1 Amzn.com/bill WA	\$338.70
08/26	08/26	2401134KZ001DLRRF	AMAZON MARK* R45FN3DLI HTTPSAMAZON.C WA	\$1,096.63
08/26	08/27	2469216KZ35187VJH	Amazon.com*R497K8DI0 Amzn.com/bill WA	\$340.86
08/23	08/28	7475542L04DX41HZN	OMNI ORLANDO ONLINE SRVCS800-8096 CREDIT	-\$661.45
08/27	08/28	2411641L0MM671R8E	MEETING MANAGEMENT ASSOCI607-674-2666 NY	\$570.00
08/27	08/28	2424098L1HEYK0PB8	CLIA LABORATORY PROGRAM 888-291-7289 MD	\$95.00

CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/27	08/28	2469216L035NLNNT1	Amazon.com*RK3BU3PL2 Amzn.com/bill WA	\$494.40
08/28	08/29	2476725L20000H7P7	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$433.50
08/29	08/30	2420429L200J0KBDJ	FACEBK *PEZQB8CC72 650-5434800 CA	\$43.93
08/30	08/31	2469216L32YVS7XVV	Amazon.com*RK0YQ8PM1 Amzn.com/bill WA	\$124.88
08/30	08/31	2469216L32YW2MFRB	Amazon.com*RK6ZN8PF0 Amzn.com/bill WA	\$312.17
08/30	08/31	2469216L32YW805T3	Amazon.com*RK7H81PT1 Amzn.com/bill WA	\$264.60
TOTAL		XXXXXXXXXXXXX1512	\$32,747.96	
CHRISTIE D INGRAM				
08/02	08/04	2444346K75ZI6KQFY	BVD*BeenVerified.com 855-9046471 NY	\$44.58
08/20	08/20	2469216KT2ZZA9M39	AMAZON MKTPL*R47881JR2 Amzn.com/bill WA	\$83.41
TOTAL		XXXXXXXXXXXXX1520	\$127.99	
BEN JOHNSON				
08/02	08/04	2449215K80FDTf0GT	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
08/02	08/04	2449215K80F9Q9S56	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
08/06	08/06	2469216KB2Y1Q4DXN	INNOVATIVE USERS GROUP 513-652-7898 OH	\$150.00
08/08	08/09	2469216KD2ZSTVGN5	Amazon.com*RM4DL8OK0 Amzn.com/bill WA	\$23.23
08/09	08/11	2443106KE0ZAHSP66	AMAZON.COM*RM4V91N70 SEATTLE WA	\$25.19
TOTAL		XXXXXXXXXXXXX1553	\$238.32	
SHANE JOHNSON				
07/30	08/01	2413746K601GSH7XF	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$52.97
07/31	08/01	2475542K63HR7V1P8	PETERSON PLUMBING SUPPLY OGDEN UT	\$135.08
07/31	08/02	2443105K60JE0VQL2	NAPA STORE 3820020 OGDEN UT	\$824.88
07/31	08/02	2469216K633P8H0TA	THE HOME DEPOT 4411 OGDEN UT	\$88.53
08/01	08/04	2469216K734L2EJSG	THE HOME DEPOT 4411 OGDEN UT	\$344.42
08/02	08/04	2494301K809FDWDZ0	THE HOME DEPOT #4411 OGDEN UT	\$1,166.53
08/05	08/07	2443105KB0LDNA75D	O'REILLY 6111 MARRIOTT-SLAT UT	\$15.86
08/07	08/08	2405523KD1GM3TKB1	C-A-L RANCH STORES #09 FARR WEST UT	\$11.16
08/07	08/09	2494301KD09FER7AK	THE HOME DEPOT #4411 OGDEN UT	\$44.89
08/08	08/09	2444500KE00Y60QZ3	IFA OGDEN OGDEN UT	\$82.95
08/23	08/25	2405523KX1Z2QX51K	C-A-L RANCH STORES #09 FARR WEST UT	\$19.98
08/23	08/25	2423168KX1Z37Q7PQ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$315.96
08/29	08/31	2425138L30VZVJH48	WILKINSON SUPPLY OGDEN UT	\$81.37
TOTAL		XXXXXXXXXXXXX1579	\$3,184.58	
LEANN KILTS				
08/08	08/09	2480197KD1H6RY10R	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$476.68
08/27	08/28	2494300L119JBPXEP	COSTCO WHSE #0770 SOUTH OGDEN UT	\$344.17
TOTAL		XXXXXXXXXXXXX1587	\$820.85	
BENJAMIN KOONTZ				
07/31	08/01	2475542K63HR7V1N8	PETERSON PLUMBING SUPPLY OGDEN UT	\$2,230.31
08/01	08/04	2494301K709FE2V26	THE HOME DEPOT #4411 OGDEN UT	\$27.58
08/06	08/07	2475542KQM9XDPE8W	GRAINGER 800-4724643 IL	\$227.40
08/06	08/07	2475542KQM9XDPE8W	GRAINGER 800-4724643 IL	\$227.40
08/06	08/08	2469216KQ2ZAEHT0N	THE HOME DEPOT 4411 OGDEN UT	\$222.50
08/07	08/08	2494300KD0YK4Q090	RSD - OGDEN#21 OGDEN UT	\$60.92
08/08	08/11	2469216KE30WVQ0B7	THE HOME DEPOT 4411 OGDEN UT	\$219.00
08/09	08/11	2475542KF3HSY4QPW	PETERSON PLUMBING SUPPLY OGDEN UT	\$140.59
08/09	08/11	2494300KF0ZPQZH8H	RSD - OGDEN#21 OGDEN UT	\$341.12
08/14	08/15	2494300KL12DXX0GF	RSD - OGDEN#21 OGDEN UT	\$2,261.31
08/15	08/16	2471705KL86WM23K4	SWANSON BUILDING MATERIAL S SALT LAKE UT	\$69.68

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/15	08/16	2494300KL12TM7YGH	SHERWIN WILLIAMS 708453 OGDEN UT	\$503.45
08/15	08/18	2494301KM09FGKAZ6	THE HOME DEPOT #4411 OGDEN UT	\$18.24
08/16	08/18	2494301KN09FFEWGP	THE HOME DEPOT #4411 OGDEN UT	\$42.94
08/19	08/21	2494301KT09FHPBJF	THE HOME DEPOT #4411 OGDEN UT	\$149.33
08/19	08/21	2494301KT09FHPBJP	THE HOME DEPOT #4411 OGDEN UT	\$14.94
08/19	08/21	2494301KT09FHP9GE	THE HOME DEPOT #4411 OGDEN UT	\$12.56
08/20	08/21	2475542KS3HY6GX90	PETERSON PLUMBING SUPPLY OGDEN UT	\$9.27
08/20	08/22	2494301KS09FPK0HQ	THE HOME DEPOT #4411 OGDEN UT	\$11.92
08/21	08/22	2476790KS5JH43JP9	(PC) 5349 ROYAL 801-6216730 UT	\$2,422.00
08/23	08/25	2494300KX17B2HH9Z	RSD - OGDEN#21 OGDEN UT	\$59.00
08/26	08/27	2475542KZ7XN3A57J	ZORO TOOLS INC 855-2899676 IL	\$426.44
08/29	08/31	2494301L309FS6D3X	THE HOME DEPOT #4411 OGDEN UT	\$27.94
TOTAL		XXXXXXXXXXXXX1595	\$9,725.84	
TERANCE W LAVELY				
08/03	08/04	7437799K8QGJ1H46P	OCE*WONDERSHARE.COM HONG KONG HK	\$85.79
08/21	08/22	2469216KS0XSBPJW	SLC PERMITS/TICKETS 801-535-6095 UT	\$256.18
08/29	08/30	2469216L22XST1W0P	SPOKEO *8006994264 800-699-4264 CA	\$0.95
TOTAL		XXXXXXXXXXXXX1603	\$342.92	
JAMES A MCBRIDE				
08/28	08/29	2449216L20004KDTV	PROPELLER AERO INC HTTPSWWW.PROP CO	\$600.00
TOTAL		XXXXXXXXXXXXX1686	\$600.00	
MIKAYLA MCINTYRE				
08/23	08/23	2401134KW00143A4B	AMAZON RETA* R45WZ8300 WWW.AMAZON.CO WA	\$14.98
08/23	08/23	2469216KW32BW1MGL	AMAZON MKTPL*R43WB1390 Amzn.com/bill WA	\$229.06
08/25	08/26	2401134KY0033YH2D	AMAZON MARK* RK3YG4LE2 HTTPSAMAZON.C WA	\$57.94
08/26	08/27	2401134KZ001Z8GAA	AMAZON MARK* RK9M74J72 HTTPSAMAZON.C WA	\$15.99
TOTAL		XXXXXXXXXXXXX1702	\$317.97	
SUSAN R MEAGHER				
08/03	08/04	2469216K8353VSP7M	AMAZON MKTPL*RF5V25GO2 Amzn.com/bill WA	\$22.51
08/11	08/11	2469216KG3259H6H3	AMAZON MKTPL*RM2SH88L2 Amzn.com/bill WA	\$9.99
08/23	08/25	2469216KW32J40V35	AMAZON MKTPL*R40UH7JF0 Amzn.com/bill WA	\$23.99
08/24	08/25	2469216KX33G5VBW4	AMAZON MKTPL*R48AV4PZ0 Amzn.com/bill WA	\$43.52
08/24	08/25	2469216KX33610YH4	AMAZON MKTPL*R48IS0090 Amzn.com/bill WA	\$38.49
08/28	08/29	2469216L12XQDPZ6X	Amazon.com*RK4R14B52 Amzn.com/bill WA	\$24.99
08/28	08/29	2469216L12XQD8S1X	AMAZON MKTPL*RK06T74J0 Amzn.com/bill WA	\$4.99
08/29	08/30	2401134L2001SQGVP	AMAZON MARK* RK3S71N50 HTTPSAMAZON.C WA	\$15.92
TOTAL		XXXXXXXXXXXXX1710	\$184.40	
NATASHA MICKELSON				
08/08	08/09	2469216KD2ZRLEBQW	AMAZON MKTPL*RF12K9WU1 Amzn.com/bill WA	\$42.35
08/12	08/13	2469216KH33F4S56E	AMAZON MKTPL*RM64R7902 Amzn.com/bill WA	\$84.11
08/18	08/19	2469216KP2YJEKP8E	AMAZON MKTPL*RU0418V11 Amzn.com/bill WA	\$80.72
TOTAL		XXXXXXXXXXXXX1728	\$207.18	
CRYSTAL MONZELLA				
08/01	08/01	2401134K6000T67S3	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
08/02	08/04	2469216K734A3YP6M	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
08/05	08/06	2403629KAMMTQ3ELF	WIX.COM 1-415-6399034CA	\$373.23

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Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/12	2480197KG1KX2360H	DAYSMART REC ANN ARBOR MI	\$618.44
08/12	08/14	2416407KJ326D5F6E	STAPLES 00107037 OGDEN UT	\$17.99
TOTAL		XXXXXXXXXXXXX1769	\$1,082.20	

ELVIRA ODEH

07/31	08/01	2413746K52XD2VSB5	TST* OGDEN PIZZERIA OGDEN UT	\$72.70
07/31	08/01	2413746K52XD2VSGV	TST* OGDEN PIZZERIA OGDEN UT	\$82.60
07/31	08/01	2422638K5AFBQHNQ6	WAL-MART #3789 OGDEN UT	\$28.98
07/31	08/01	2494300K60SRJ4QHQ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$500.74
08/01	08/02	2413746K62XFHMJP6	TST* OGDEN PIZZERIA OGDEN UT	\$38.55
08/01	08/04	2426979K7EJEVM9TX	JIMMY JOHNS - 4103 - ECOM801-737-8880 UT	\$343.19
08/05	08/06	2405523KA1EQNX6E1	WALMART.COM 800-925-6278 AR	\$533.03
08/05	08/06	2469216KA2XRTXFA4	AMZN Mktp US*RF28T7SE2 Amzn.com/bill WA	\$11.33
08/05	08/06	2494300KB0XGEQWMZ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$201.79
08/05	08/07	2444500KB5SD1MMX7	WALMART.COM 8009256278 800-966-6546 AR	\$11.67
08/06	08/07	2405523KB1F50J5QJ	WALMART.COM 800-925-6278 AR	\$479.41
08/06	08/07	2469216KB2Y4WFK21	AMAZON MKTPL*RF8VU2SJ0 Amzn.com/bill WA	\$88.01
08/08	08/09	2401134KE000Q44ZX	APPERSON HTTPSTORE.AP CA	\$218.69
08/09	08/09	2469216KE30DEY2E7	AMZN Mktp US*RM1VV1LY0 Amzn.com/bill WA	\$336.00
08/09	08/11	2469216KE30WDWX9L	AMAZON MKTPL*RM7HN43G0 Amzn.com/bill WA	\$72.00
08/10	08/11	2449215KFLWFXNTR	UBER TRIP HELP.UBER.COM CA	\$21.68
08/10	08/11	2469216KF31BH7Y6Z	AMAZON MKTPL*RM1VW5MA2 Amzn.com/bill WA	\$41.28
08/10	08/11	2469216KF31LX8LT9	AMAZON MKTPL*RM80205V2 Amzn.com/bill WA	\$311.74
08/10	08/12	2413746KGEJS5KV7F	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$32.30
08/10	08/12	2475542KG4P3Q022B	HUTTON HOTEL NASHVILLE 615-7122300 TN	\$666.63
08/11	08/12	2449215KGLWKKFLST	UBER TRIP HELP.UBER.COM CA	\$5.00
08/12	08/13	2469216KH33055VN3	AMAZON MKTPL*RM58Q9Q00 Amzn.com/bill WA	\$19.20
08/14	08/15	2449215KKLW32HEFL	UBER TRIP HELP.UBER.COM CA	\$45.67
08/14	08/15	2449215KKLW32KASQ	UBER TRIP HELP.UBER.COM CA	\$9.13
08/19	08/20	2494300KT155L4HHT	COSTCO WHSE #0770 SOUTH OGDEN UT	\$27.76
08/20	08/20	2469216KT301RJ48Q	Amazon.com*RU7BJ7D30 Amzn.com/bill WA	\$300.00
08/21	08/22	2422638KVAFEW1J5A	SAMS CLUB#6684 RIVERDALE UT	\$23.96
08/21	08/22	2422638KV01H4ES4M	WAL-MART #3789 OGDEN UT	\$42.52
08/22	08/23	2469216KV31ZSVQ69	AMZN Mktp US*R454F0NK1 Amzn.com/bill WA	\$55.50
08/22	08/23	2480197KV1XRJEF5M	WEBER SCHOOL DISTRICT 8014767800 UT	\$75.00
08/24	08/25	2401134KX0017HAAS	AMAZON MARK* R459C8GQ1 HTTPSAMAZON.C WA	\$596.47
08/24	08/25	2469216KX331QDDGL	AMZN Mktp US*R46658U72 Amzn.com/bill WA	\$27.37
08/26	08/27	2401134KZ002X1TKF	OTTER.AI HTTPSTOTTER.AI CA	\$99.99
08/26	08/27	2469216KZ34TP5HWY	AMAZON MKTPL*RK1GF73P2 Amzn.com/bill WA	\$35.97
08/27	08/28	2469216L03608Z5YN	AMZN Mktp US*RK69Z2VP2 Amzn.com/bill WA	\$184.24
08/27	08/28	2480197L022AAH1HJ	WEBER SCHOOL DISTRICT 8014767800 UT	\$75.00
08/27	08/28	2494300L119JBPXEZ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$107.36
08/28	08/28	2469216L13690LNDK	Amazon.com*RK9ZL15P2 Amzn.com/bill WA	\$37.58
08/28	08/29	2401134L1002LAKQX	AMAZON MARK* RK9X72F40 HTTPSAMAZON.C WA	\$213.82
08/28	08/29	2469216L12XQ7PBS1	Amazon.com*RK8MF14D0 Amzn.com/bill WA	\$17.57
08/28	08/30	2413746L22XE990F9	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$365.90
08/29	08/30	2401134L2002MRRK2	AMAZON MARK* RK0ID7JU0 HTTPSAMAZON.C WA	\$254.97
08/29	08/30	2401134L20024A1D2	AMAZON MARK* RK2XN33I0 HTTPSAMAZON.C WA	\$11.99
08/29	08/31	2413746L3EJL27VDQ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$83.27
TOTAL		XXXXXXXXXXXXX1819	\$6,807.56	

DUNCAN OLSEN

08/02	08/04	2494301K809FDWE68	THE HOME DEPOT #4411 OGDEN UT	\$52.18
08/05	08/07	2494301KB09FE30WG	THE HOME DEPOT #4411 OGDEN UT	\$19.85

TOTAL XXXXXXXXXXXXX1835 \$72.03

JOHN A PENNA

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/31	08/02	2413746K65SFBAHYZ	AUTOZONE #0860 OGDEN UT	\$12.37
08/01	08/02	2469216K633VYRTQ4	LOWES #02858* OGDEN UT	\$80.40
08/01	08/02	2475542K73HRJ7D90	PETERSON PLUMBING SUPPLY OGDEN UT	\$34.99
08/01	08/02	2494300K70VA1WVV7	RSD - OGDEN#21 OGDEN UT	\$128.76
08/02	08/04	2423168K81Q9N2V5L	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$27.99
08/06	08/08	2494301KQ09FE3KVB	THE HOME DEPOT #4411 OGDEN UT	\$19.94
08/15	08/16	2494300KM12ZSQ0KM	RSD - OGDEN#21 OGDEN UT	\$9.34
08/19	08/20	2401134KR002BDAHP	MOTION INDUSTRIES INC. 120-59561122 AL	\$230.20
08/19	08/20	2401339KR03YK7JLT	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$6.58
08/22	08/25	2494301KW09FX4DSD	THE HOME DEPOT #4411 OGDEN UT	\$24.96
08/23	08/25	2494301KX09G5M7JV	THE HOME DEPOT #4411 OGDEN UT	\$109.96
08/26	08/28	2494301L009FRTYD9	THE HOME DEPOT #4411 OGDEN UT	\$95.79
TOTAL		XXXXXXXXXXXX1850	\$781.28	

## HEIDI N PHILPOT

08/02	08/04	2469216K734EP57MX	AMAZON MKTPL*RF4XL4EL2 Amzn.com/bill WA	\$48.38
08/02	08/04	2469216K734HF3NDY	AMAZON MKTPL*RF0I840C2 Amzn.com/bill WA	\$55.58
08/09	08/11	2469216KE30L0YJ84	AMAZON MKTPL*RM0N97P22 Amzn.com/bill WA	\$8.99
08/09	08/11	2469216KE312PYG11	AMAZON MKTPL*RM2RX8TB0 Amzn.com/bill WA	\$47.98
08/12	08/13	2469216KH33D0KKP6	AMAZON MKTPL*RM4D962E0 Amzn.com/bill WA	\$300.10
08/12	08/13	2469216KH3304TYL4	AMAZON MKTPL*RM4HH2QB0 Amzn.com/bill WA	\$974.79
08/18	08/19	2469216KP2Z0T0B0W	AMAZON MKTPL*RU0J93YU2 Amzn.com/bill WA	\$356.01
08/18	08/19	2469216KP2Z02X6TK	AMAZON MKTPL*RU0ZW7BN1 Amzn.com/bill WA	\$55.73
08/19	08/19	2401134KR000AD2HQ	AMAZON RETA* RU1J13BG1 WWW.AMAZON.CO WA	\$29.97
08/19	08/19	2401134KR0011YYVW	AMAZON MARK* R47HR2FC2 HTTPSAMAZON.C WA	\$174.78
08/19	08/20	2401134KR0027P8A5	AMAZON RETA* R42ZK3N42 WWW.AMAZON.CO WA	\$20.85
08/19	08/20	2422638KT01G5LHTD	WAL-MART #1708 RIVERDALE UT	\$23.00
08/20	08/20	2469216KT3008P4JR	AMAZON MKTPL*R47ZY6AW2 Amzn.com/bill WA	\$10.79
08/22	08/23	2469216KV31V39AJF	AMAZON MKTPL*R47EI6FW0 Amzn.com/bill WA	\$17.48
08/23	08/23	2469216KW32A6QK4H	AMAZON MKTPL*R45D57S12 Amzn.com/bill WA	\$41.99
08/25	08/26	2469216KY349J8G57	AMAZON MKTPL*R48PQ5BQ1 Amzn.com/bill WA	\$11.98
TOTAL		XXXXXXXXXXXX1868	\$2,178.40	

## BAHRAM RAHIMZADEGAN

08/09	08/11	2480197KE1J48YFVK	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$476.68
08/21	08/22	2413746KV01FL3QK1	USPS PO 4964950222 OGDEN UT	\$56.00
08/27	08/28	2469216L035XLE9JR	AMZN Mktpl US*R47JU4IC0 Amzn.com/bill WA	\$119.00
08/28	08/28	2401134L1000XJ1A8	AMAZON RETA* R473U9YP0 WWW.AMAZON.CO WA	\$46.80
08/28	08/29	2469216L12X5Y86HS	AMZN Mktpl US*RK88U2OZ1 Amzn.com/bill WA	\$18.40
08/29	08/30	2403629L2MMEQKRKVS	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXX1876	\$738.32	

## BRYANT REEDER

08/07	08/07	2443106KQ0Y09RBP2	AMAZON.COM*RF7B957A1 SEATTLE WA	\$451.28
08/07	08/08	2469216KQ2Z903SNV	AMZN Mktpl US*RF7P699Q1 Amzn.com/bill WA	\$222.60
08/08	08/09	2413746KD8R2SVZME	STARTECHTEL 909-643-2711 CA	\$825.95
08/30	08/31	2401134L3003WVGSB	AMAZON MARK* RK8E50GK0 HTTPSAMAZON.C WA	\$13.58
TOTAL		XXXXXXXXXXXX1884	\$1,513.41	

## JAMES M RETALLICK

08/09	08/11	2400077KF00071QMH	UACDL WWW.UACDL.ORG UT	\$145.00
08/13	08/14	2469216KJ33W9QG9T	UT PROF LIC ONLINE 801-530-6431 UT	\$103.00
08/28	08/29	2413746L12XDNVJMK	TST* OGDEN PIZZERIA OGDEN UT	\$48.00
TOTAL		XXXXXXXXXXXX1892	\$296.00	

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KIMBERLEY RHODES				
07/31	08/01	2401134K60005BFE8	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$297.77
07/29	08/04	7471705K7GY5E6SBV	DELTA AIR 0067050288560 TAYLORS CREDIT	-\$1,071.96
07/29	08/04	7471705K7GY5E6SQ2	DELTA AIR 0067050288561 TAYLORS CREDIT	-\$1,071.96
08/02	08/04	2494300K80VWYR64N	COSTCO WHSE #0770 SOUTH OGDEN UT	\$263.04
08/06	08/07	2469216KB2YAK97EA	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
08/07	08/08	2469216KQ2Z4AS3DM	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$40.00
08/07	08/09	2471705KDG777REJ5	AGENT FEE 8900861827154 CHRISTOPHERSO UT	\$27.00
08/07	08/09	2471705KDTQA114VF	DELTA AIR 0067051174035 TAYLORSVILLE UT	\$796.95
		08/27/24	KRUEGER/AMANDA.	
		1 DL T	APPLETON DETROIT	
		2 DL T	DETROIT SALT LAKE CITY	
		3 DL T	SALT LAKE CITY MINNEAPOLIS	
		4 DL T	MINNEAPOLIS APPLETON	
08/08	08/11	2471705KEGY7HFVLH	AGENT FEE 8900861839696 CHRISTOPHERSO UT	\$27.00
08/08	08/11	2471705KEGY7HFVN2	AGENT FEE 8900861839697 CHRISTOPHERSO UT	\$27.00
08/08	08/11	2471705KETQA AFFQ0	DELTA AIR 0067142158961 TAYLORSVILLE UT	\$936.96
		09/18/24	WILLIAMS/NIKKIE	
		1 DL H	ECP ATLANTA	
		2 DL H	ATLANTA SALT LAKE CITY	
		3 DL L	SALT LAKE CITY ATLANTA	
		4 DL L	ATLANTA ECP	
08/08	08/11	2471705KETQA AFF85	DELTA AIR 0067142158960 TAYLORSVILLE UT	\$936.96
		09/18/24	PERRY/JAMIE.LYN	
		1 DL H	ECP ATLANTA	
		2 DL H	ATLANTA SALT LAKE CITY	
		3 DL L	SALT LAKE CITY ATLANTA	
		4 DL L	ATLANTA ECP	
08/09	08/11	2401134KF000LAPBE	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$307.67
08/13	08/15	2469216KK34NK5D0J	UNION GRILL OGDEN UT	\$95.89
08/14	08/15	2405522KK1NK2D5YQ	BLUE360 MEDIA LLC 435-604-6970 UT	\$1,366.80
08/14	08/16	2471705KLG9A8E5K	AGENT FEE 8900861866149 CHRISTOPHERSO UT	\$8.00
08/15	08/16	2490641KL60LSV1HT	WAVE - *PAYEUR COURT REPO801-7550075 UT	\$525.00
08/26	08/27	2490641KZ61Q7BSML	WAVE - *PAYEUR COURT REPO801-7550075 UT	\$277.00
08/26	08/28	2471705LOGYQWLBVL	AGENT FEE 8900861962182 CHRISTOPHERSO UT	\$27.00
08/26	08/28	2471705L0GYQWSZ3N	AGENT FEE 8900861964606 CHRISTOPHERSO UT	\$8.00
08/28	08/30	2471705L2GYDFZVFG	AGENT FEE 8900861981718 CHRISTOPHERSO UT	\$8.00
08/26	08/31	7471705L3GYDT63FG	DELTA AIR 0067051174035 TAYLORS CREDIT	-\$796.95
TOTAL		XXXXXXXXXXXXX1900	\$3,130.17	
WILLIAM G ROSS				
07/31	08/02	2469216K633G6MB6D	OGDEN CITY CASHIER OGDEN UT	\$822.86
TOTAL		XXXXXXXXXXXXX1934	\$822.86	
STEPHANIE RUSSELL				
08/05	08/06	2471705KBTQ99GLZ2	DELTA AIR Baggage Fee BOISE ID	\$35.00
08/08	08/09	2471705KETQA64ZPM	DELTA AIR Baggage Fee OKLAHOMA CITY OK	\$35.00
TOTAL		XXXXXXXXXXXXX1942	\$70.00	
LEONORA SCHAEILING				
08/03	08/04	2444500K9BLTLGY5A	WM SUPERCENTER #3848 SYRACUSE UT	\$166.57
08/05	08/05	2469216KA2X98KTZP	Amazon.com*RF05R96T2 Amzn.com/bill WA	\$46.78
08/09	08/11	2469216KE30VSQXLS	AMAZON MKTPL*RM1G47G52 Amzn.com/bill WA	\$49.00
08/17	08/19	2400097KP5171J0J0	BUTTONMAKERS.NET 314-3297088 MO	\$56.00
08/21	08/22	2469216KS31D0JYES	AMAZON MKTPL*R47262FG1 Amzn.com/bill WA	\$108.51
08/23	08/25	2469216KW32PEPPD3	AMAZON MKTPL*R49GK9TM0 Amzn.com/bill WA	\$24.13



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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/23	08/25	2469216KW32TL19SN	AMZN Mktpl US*R45BX17P2 Amzn.com/bill WA	\$17.43
TOTAL		XXXXXXXXXXXXX1959	\$468.42	
EMILY SCOVILLE				
07/30	08/01	2422638K5AFB71Q0A	WAL-MART #2921 HARRISVILLE UT	\$176.72
08/03	08/05	2442733K9LM8LPM2H	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$18.92
08/04	08/05	2469216K935XB53T2	AMAZON MKTPL*RF60Q2TM1 Amzn.com/bill WA	\$119.88
08/05	08/06	2423168KB1EW29PGL	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$57.97
08/05	08/07	2473309KB084Q8MA5	JERSEY MIKES 42018 OGDEN UT	\$41.00
08/05	08/07	2494301KB09FE34B4	THE HOME DEPOT #4411 OGDEN UT	\$21.52
08/06	08/07	2423168KQ1FRH6G89	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$20.97
08/06	08/07	7423168KQ1FRH6G7W	HARBOR FREIGHT TOOLS 44 OGDEN UT CREDIT	-\$57.97
08/06	08/07	2444500KQBLR084VG	WM SUPERCENTER #1708 RIVERDALE UT	\$70.94
08/06	08/07	2444500KQBLR08516	SAMS CLUB #6684 RIVERDALE UT	\$162.18
08/10	08/11	2444500KGBLRK62YP	WM SUPERCENTER #2921 HARRISVILLE UT	\$161.03
08/10	08/12	2442733KGLM8M2L2Y	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$149.12
08/21	08/22	2469216KS318HAMJ3	AMZN Mktpl US*R44Q72OW1 Amzn.com/bill WA	\$277.10
08/21	08/22	2494166KS0SP8XXY3	EINSTEIN BROS #3944 PLEASANT VIEW UT	\$38.38
08/21	08/23	2422638KVAFEVXX7M	SAMS CLUB#6684 RIVERDALE UT	\$182.43
08/22	08/23	2401134KV0028ENSX	AMAZON MARK* R43EJ7FM0 HTTPSAMAZON.C WA	\$113.94
08/24	08/25	2442733KXMHEINDQ5	HARMONS - ROY ROY UT	\$30.17
08/24	08/25	2444500KYBLR9FLVT	WM SUPERCENTER #3789 OGDEN UT	\$34.68
08/28	08/29	2422638L201MR91WF	SAMSCLUB #6684 OGDEN UT	\$76.63
08/28	08/29	2422638L201MSB9B7	SAMSCLUB #6682 LAYTON UT	\$249.56
TOTAL		XXXXXXXXXXXXX1967	\$1,945.17	
LAUREN I SHAFER				
08/02	08/04	2413746K85SGXA80S	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$158.32
08/02	08/04	2449215K7MN69XJ3G	DD DOORDASH COSTAVIDA 855-973-1040 CA	\$102.65
08/03	08/04	2469216K8353FN5G4	AMAZON MKTPL*RF4WY3LN1 Amzn.com/bill WA	\$150.24
08/05	08/06	2444500KBBLR5M77L	WM SUPERCENTER #3789 OGDEN UT	\$5.52
08/07	08/08	2469216KQ2ZQZQDTZ	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
08/07	08/08	2480197KQ1G97DPWF	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$476.68
08/08	08/09	2469216KD3060FER4	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
08/08	08/11	2401339KE01P6AKSR	WEBER STATE UNIVERSITY MA OGDEN UT	\$16.00
08/17	08/18	2469216KN2XK0S39L	Amazon.com*RU8N01E40 Amzn.com/bill WA	\$16.76
08/17	08/18	7469216KN2Y8858MX	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$51.28
08/20	08/20	2469216KT2ZZR63LH	Amazon.com*RU0N14K71 Amzn.com/bill WA	\$24.98
08/28	08/29	2479338L100PZLV73	JOTFORM INC 347-6245569 CA	\$138.35
08/29	08/31	2413746L3EJL27VFM	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$738.50
TOTAL		XXXXXXXXXXXXX1975	\$1,804.58	
STACY SKEEN				
07/24	08/01	7400958K45SFN2N5M	NACO WASHINGTON DC CREDIT	-\$530.00
08/06	08/07	2469216KB2YPQHFR9	IN *ALL IN STITCHES INC 801-7316337 UT	\$50.00
08/08	08/11	2469216KF31PD1QSF	DELTA MIDWEST CITY MIDWEST CITY OK	\$450.31
08/28	08/29	2444500L18PYF2EN0	SMITHS #4279 OGDEN UT	\$62.79
TOTAL		XXXXXXXXXXXXX1983	\$33.10	
KIMBERLY SLATER				
08/08	08/09	2471705KEJN3N0AJG	THE SALT LAKE TRIBUNE 801-2372900 UT	\$265.00
08/08	08/09	2471705KEJN3N0AJR	THE SALT LAKE TRIBUNE 801-2372900 UT	\$265.00
TOTAL		XXXXXXXXXXXXX2007	\$530.00	



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Trans Date	Post Date	Reference Number	Transaction Description	Amount
DEBORAH SMITH				
07/31	08/01	2400958K6HEYS1P09	Scholastic Education 573-632-1834 MO	\$711.71
07/31	08/01	2400958K6HEYS1P2K	Scholastic Education 573-632-1834 MO	\$64.64
08/08	08/09	2443106KD0YSMQ1KS	AMAZON.COM*RM0VU6T22 SEATTLE WA	\$53.63
08/08	08/09	2469216KD306GLX4R	AMZN Mktp US*RM5S18F40 Amzn.com/bill WA	\$10.54
08/09	08/11	2469216KE30S0LPLH	AMZN Mktp US*RM8ZK73R0 Amzn.com/bill WA	\$18.70
08/11	08/12	2469216KG32GH59WH	AMAZON MKTPL*RM4FY1652 Amzn.com/bill WA	\$35.93
08/21	08/22	2469216KS30ZT8328	AMAZON MKTPL*R40OZ5XR2 Amzn.com/bill WA	\$95.65
08/30	08/31	2469216L32YNS2BBL	Amazon.com*RK90871M1 Amzn.com/bill WA	\$11.90
TOTAL		XXXXXXXXXXXX2023	\$1,002.70	
MARTY D SMITH				
08/03	08/04	2449215K8LRFJA13K	MAG USA 312-883-2426 IL	\$50.00
08/07	08/08	2422638KD01AD13FM	WAL-MART #3789 OGDEN UT	\$39.54
TOTAL		XXXXXXXXXXXX2031	\$89.54	
BROOKE F STEWART				
08/29	08/29	2401134L20019G50B	AMAZON MARK* RK0MR4NR0 HTTPSAMAZON.C WA	\$134.08
TOTAL		XXXXXXXXXXXX2056	\$134.08	
JULIE STODDARD				
07/31	08/01	2480197K61AQ1AYVK	BELL JANITORIAL SUPPLY, <a href="http://e.com">http://e.com</a> UT	\$150.28
08/05	08/06	2469216KA2XX6SRDX	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$842.00
08/05	08/07	2468720KB0FV2950N	BOXWHEEL TRAILER LEAS 720-990-1219 CO	\$1,500.00
08/07	08/08	2469216KQ2ZJ1GMBF	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
08/08	08/09	2469216KD2ZSDGHMH	AMZN Mktp US*RF0D83YB1 Amzn.com/bill WA	\$227.77
08/10	08/11	2469216KF31JZK5V8	AMAZON MKTPL*RM0NV9A11 Amzn.com/bill WA	\$499.00
08/12	08/13	2443106KH10Y1088L	AMAZON.COM*RM4PP3660 SEATTLE WA	\$111.19
08/14	08/15	2425137KK0FVYQB6L	UNIKCCTV.COM 708-841-8300 IL	\$94.99
08/21	08/23	2422369KV0VZ75LXF	ECOTENSIL, INC 415-924-0233 CA	\$485.88
08/21	08/23	2419880KVQKFB3MRJ	PAYPAL *INTERWESTIN 8012247683 UT	\$120.00
08/26	08/27	2469216KZ355FQHKY	AMAZON MKTPL*R49QD9SN0 Amzn.com/bill WA	\$174.72
08/26	08/27	2480197L021P6N8B5	BELL JANITORIAL SUPPLY, <a href="http://e.com">http://e.com</a> UT	\$342.17
08/29	08/30	2400341L2S66DR6YW	COOLIT OF UTAH 801-4384874 UT	\$1,365.00
08/29	08/30	2480197L324G5TLEY	BELL JANITORIAL SUPPLY, <a href="http://e.com">http://e.com</a> UT	\$1,625.45
TOTAL		XXXXXXXXXXXX2064	\$8,288.45	
ZARIC SWANDER				
08/01	08/04	2494301K709FE2RS2	THE HOME DEPOT #4411 OGDEN UT	\$125.24
08/13	08/15	2400945KKS66J1J77	ACITON TARGET 877-8522418 UT	\$235.75
08/15	08/16	2469216KL35T5N62G	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$915.00
08/15	08/16	2494300KM130QG1PW	COSTCO WHSE #0770 SOUTH OGDEN UT	\$167.91
08/16	08/18	2405523KN1T8QD4ZJ	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$22.44
08/19	08/21	2494301KT09FHP8P6	THE HOME DEPOT #4411 OGDEN UT	\$73.00
08/19	08/21	2494301KT09FHP811	THE HOME DEPOT #4411 OGDEN UT	\$28.41
TOTAL		XXXXXXXXXXXX2080	\$1,567.75	
BRYCE R TAYLOR				
08/23	08/25	2427539KWS66FVEE7	VALLEY GLASS OGDEN LLC 801-3995691 UT	\$1,050.00
TOTAL		XXXXXXXXXXXX2098	\$1,050.00	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
GORDON TIDWELL				
08/06	08/08	2494301KQ09FE3F84	THE HOME DEPOT #4411 OGDEN UT	\$67.60
08/16	08/18	2405522KN1RM8JAWJ	L&W SUPPLY 7215 OGDEN UT	\$131.95
TOTAL		XXXXXXXXXXXX2114	\$199.55	
RONNA TIDWELL				
07/31	08/01	2424052K519ZRNE0K	IMLSS UTAH 801-486-0079 UT	\$749.78
07/31	08/02	2469216K633G6LL8D	OGDEN CITY UTIL WEB 801-629-8606 UT	\$772.42
07/31	08/02	2469216K633G6LL86	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,723.36
07/31	08/02	2469216K633G6LL9F	OGDEN CITY UTIL WEB 801-629-8606 UT	\$510.68
07/31	08/02	2469216K633G6LL97	OGDEN CITY UTIL WEB 801-629-8606 UT	\$158.43
08/01	08/02	2469216K633D694LK	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.83
08/02	08/04	2480197K71BW00BHA	UPKEEP 323-880-0280 CA	\$2,784.00
08/10	08/11	2449216KG0006P66L	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
08/11	08/12	2469216KG328SH4RD	AMAZON MKTPL*RM5PM0VB0 Amzn.com/bill WA	\$58.51
08/12	08/13	2469216KH33AZWDBG	AMZN Mktpl US*RM88707S2 Amzn.com/bill WA	\$29.50
08/13	08/14	2424052KJ1MM0LJV8	IMLSS UTAH 801-486-0079 UT	\$317.32
08/14	08/14	2469216KK34G69B21	AMAZON MKTPL*RU9ER74N2 Amzn.com/bill WA	\$39.90
08/14	08/15	2469216KK34ZW0Q8N	Amazon.com*RM1M03Y31 Amzn.com/bill WA	\$114.60
08/15	08/15	2469216KL35939FEA	COMCAST SALT LAKE CITY 800-266-2278 UT	\$118.12
08/15	08/16	2424052KL1PFQ0T4T	IMLSS UTAH 801-486-0079 UT	\$62.73
08/15	08/16	2494166KL0R9GHQF3	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$651.29
08/16	08/18	2469216KM2XBKMEEG	Amazon.com*RU60088Q2 Amzn.com/bill WA	\$145.69
08/18	08/19	2469216KP2YJQDQPM	AMAZON MKTPL*RU7QN1U62 Amzn.com/bill WA	\$171.19
08/19	08/21	2470780KT0VZQNWXA	JONES SHIRTS & SIGNS 801-737-5196 UT	\$366.68
08/20	08/21	2424052KT1VYYYQQ9	IMLSS UTAH 801-486-0079 UT	\$29.40
08/21	08/21	2469216KS30LVS8WA	WEST INC 801-546-4031 UT	\$100.00
08/25	08/26	2469216KY3410D61M	AMAZON MKTPL*R42JT35W1 Amzn.com/bill WA	\$99.99
08/26	08/26	2469216KZ34RDEH5F	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$36.20
08/27	08/28	2469216L035XTM5P	CENTURYLINK LUMEN 800-244-1111 LA	\$412.03
08/28	08/29	2405523L223QDA4M2	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
08/28	08/30	2442733L2LM86N4JD	CHICK-FIL-A #03007 OGDEN UT	\$97.50
08/29	08/30	2469216L22XTDDE6F	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.83
TOTAL		XXXXXXXXXXXX2122	\$9,893.57	
ROB G TYLER				
07/31	08/01	2426979K6011R8J44	UTAH TANK & TRAILER - UT WEST VALLEY C UT	\$433.12
07/31	08/02	2426979K6EJQ112TP	KARL MALONE ADS POWERSPOR OGDEN UT	\$744.97
07/31	08/02	2443105K60JE0VQL9	NAPA STORE 3820020 OGDEN UT	\$50.44
08/05	08/06	2469216KA2XW9H4YA	SQ *WHEELER MACHINERY CO. Ogden UT	\$100.65
08/05	08/07	2443105KB0LDF7AWV	NAPA STORE 3820020 OGDEN UT	\$197.30
08/06	08/07	2475542KQ4DPYNQD4	RADIATOR EXPRESS WAREHOUSE800-7234286 CA	\$164.00
08/08	08/09	2413746KD8R2SVZR1	SOUTHERN TIRE MART #637 601-424-3200 UT	\$115.00
08/08	08/09	2475542KE4DRJ7000	RADIATOR EXPRESS WAREHOUSE800-7234286 CA	\$90.00
08/07	08/11	7426979KDEJKAEBXS	KARL MALONE ADS POWERSPOR OGDEN CREDIT	-\$30.00
08/07	08/11	7426979KDEJKAEQ0B	KARL MALONE ADS POWERSPOR OGDEN CREDIT	-\$45.00
08/15	08/16	2424760KL8R25HK8M	SOUTH BOUNTIFUL AUTO PART801-292-2489 UT	\$405.00
08/15	08/18	2426979KMEJQ0PHMP	KARL MALONE ADS POWERSPOR OGDEN UT	\$161.90
08/16	08/18	2469216KM369D544D	EVCO HOUSE OF HOSE 724-213-1152 PA	\$19.82
08/20	08/21	2469216KT305QL2NV	EVCO HOUSE OF HOSE 724-213-1152 PA	\$180.81
08/21	08/22	2427539KSS66MJJENK	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$41.39
08/21	08/22	2480197KS1WV6LT1T	85 - INDUSTRIAL FINISHES OGDEN UT	\$38.78
TOTAL		XXXXXXXXXXXX2130	\$2,668.18	
JOHN E ULIBARRI				
08/08	08/09	2449216KD000LK5FZ	CREXI HTTPSWWW.CREX CA	\$199.00

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2148		\$199.00
STEPHANIE R VALADEZ				
08/05	08/07	2413746KBEJGAQ4M4	OFFICEMAX/DEPOT 6459 OGDEN UT	\$93.98
08/15	08/16	2469216KL35D7K39D	AMAZON MKTPL*RU25Q50N2 Amzn.com/bill WA	\$60.38
08/15	08/16	2469216KL35NNNX39	LOWES #02858* OGDEN UT	\$139.96
08/22	08/25	2494301KW09FX49GN	THE HOME DEPOT #4411 OGDEN UT	\$211.97
08/23	08/25	2469216KW32EGVK96	COSTCO DELIVERY 113 800-788-9968 UT	\$1,066.51
TOTAL	XXXXXXXXXXXX	2155		\$1,572.80
GLENN VALDEZ				
08/05	08/06	2475542KB3HTNR041	PETERSON PLUMBING SUPPLY OGDEN UT	\$126.58
08/28	08/29	2405523L223HN2VZL	C-A-L RANCH STORES #09 FARR WEST UT	\$67.63
08/28	08/30	2425138L20VZKF53V	MOUNTAINLAND SERVICE AND OGDEN UT	\$35.95
TOTAL	XXXXXXXXXXXX	2163		\$230.16
JULIA L VALLE				
07/31	08/01	2475076K5S66QH6WA	THERMAL PAPER DIRECT 978-8820191 NJ	\$339.75
08/01	08/02	2469216K633XF0XH	AMAZON MKTPL*RV7WH2I31 Amzn.com/bill WA	\$99.88
08/14	08/14	2469216KK34G0WNPA	AMAZON MKTPL*RU6698L12 Amzn.com/bill WA	\$12.43
08/16	08/18	2443106KM133RM3NT	AMAZON.COM*RU0KE53D1 SEATTLE WA	\$266.70
08/21	08/21	2401134KS000WV3V8	AMAZON RETA* RU5IJ6UC0 WWW.AMAZON.CO WA	\$17.98
08/23	08/25	2470780KW0T57X21H	TECRE CO INC 920-922-9168 WI	\$72.19
08/23	08/25	7469216KW32T0XTIEL	Amazon.com Amzn.com/bill WA CREDIT	-\$17.98
08/29	08/29	2401134L2001LN6B8	AMAZON MARK* RK9XV9N10 HTTPSAMAZON.C WA	\$32.99
08/29	08/29	2469216L22XJHTWBP	AMAZON MKTPL*RK4WL4QS2 Amzn.com/bill WA	\$379.50
08/30	08/31	2444500L38R0V50NG	CHICAGO BOOKS & JOURNALS CHICAGO IL	\$102.08
TOTAL	XXXXXXXXXXXX	2171		\$1,305.52
HALEY VAN VLACK				
08/21	08/21	2401134KS000KXPJE	AMAZON RETA* RU2EV09J0 WWW.AMAZON.CO WA	\$170.85
08/29	08/30	2401134L3000YBZBS	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
TOTAL	XXXXXXXXXXXX	2197		\$195.84
CHRISTINA L VANBEEKUM				
08/01	08/02	2401911K6S66D4234	OPTIC LOOP COMM 801-7371900 WI	\$100.00
08/01	08/02	2443106K60V1F52PL	AMAZON.COM*RF0YC3TB2 SEATTLE WA	\$15.11
08/01	08/02	2445388K7000GT17B	REVELTV 866-7704688 UT	\$150.00
08/01	08/02	2469216K633LG43J2	AMZN Mktpl US*RF03E3C70 Amzn.com/bill WA	\$14.70
08/02	08/02	2469216KB343T3RW4	AMZN Mktpl US*RF8KT1460 Amzn.com/bill WA	\$35.94
08/02	08/04	2411641K7LV75TNZW	RAY ALLEN MANUFACTURING 719-380-0404 CO	\$326.89
08/02	08/04	2443106K70VE4G1DL	AMAZON.COM*RV0II0WX1 SEATTLE WA	\$79.68
08/02	08/04	2469216K7349FLZG1	AMAZON MKTPL*RV1DL3W91 Amzn.com/bill WA	\$44.98
08/03	08/04	2444500K9BLTLGY7X	WM SUPERCENTER #3454 PERRY UT	\$129.23
08/03	08/04	2469216K835JAX72E	AMAZON MKTPL*RF5VA90Z0 Amzn.com/bill WA	\$89.97
08/03	08/04	2469216K835L23GQE	Amazon.com*RF5I103U1 Amzn.com/bill WA	\$31.46
08/06	08/07	2469216KB2Y7PTZ87	AMAZON MKTPL*RF8NY6QK1 Amzn.com/bill WA	\$17.37
08/07	08/08	2449216KD0000T6V8	DECKED HTTPSDECKED.C DE	\$460.00
08/09	08/11	2469216KE30L140R4	AMAZON MKTPL*RM4N87P32 Amzn.com/bill WA	\$100.95
08/09	08/11	2469216KE312R7RQD	AMZN Mktpl US*RM2WU6J11 Amzn.com/bill WA	\$11.53
08/11	08/11	2469216KG324A0THW	AMAZON MKTPL*RM03Q0X80 Amzn.com/bill WA	\$35.79
08/14	08/15	2469216KK34KVBIAJ	AMAZON MKTPL*RM5IE3YU0 Amzn.com/bill WA	\$15.99
08/14	08/15	2469216KK34K809KG	AMAZON MKTPL*RM4VH5I71 Amzn.com/bill WA	\$6.99
08/15	08/16	2469216KL35AGX20J	AMAZON MKTPL*RU0327OG1 Amzn.com/bill WA	\$63.96

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/16	08/18	2449216KN000B6Q82	DECKED HTTPSDECKED.C DE	\$100.00
08/16	08/18	2469216KM2X4NX1GQ	AMZN Mktp US*RU9B95TV0 Amzn.com/bill WA	\$33.54
08/16	08/18	2469216KM36BNPZR3G	AMAZON MKTPL*RU17Q0522 Amzn.com/bill WA	\$35.96
08/17	08/18	2469216KN2Y6FZ0V8	AMAZON MKTPL*RU88F3K42 Amzn.com/bill WA	\$35.99
08/16	08/19	2400341KPS66MK85T	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$24.81
08/18	08/19	2469216KP2YJFQWN7	AMAZON MKTPL*RU5880VA1 Amzn.com/bill WA	\$131.72
08/19	08/20	2469216KR2Z8KTTHB	AMAZON MKTPL*R49446OR2 Amzn.com/bill WA	\$721.83
08/20	08/21	7469216KT30D7V1FD	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$45.38
08/21	08/21	2401134KS000JDW8S	AMAZON RETA* RU7MT0WC1 WWW.AMAZON.CO WA	\$110.52
08/21	08/21	2469216KS30RF2NN7	Amazon.com*RU6CI0W21 Amzn.com/bill WA	\$14.97
08/21	08/22	2469216KS3182ZH2G	Amazon.com*R49OA0MY2 Amzn.com/bill WA	\$33.01
08/21	08/23	2413746KV2XE19MAX	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$46.44
08/22	08/23	2401134KV001ZD2BV	AMAZON MARK* R48QG0BH2 HTTPSAMAZON.C WA	\$135.99
08/22	08/23	7469216KR31XZDXBZ	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$45.38
08/23	08/25	2401134KX002Y77Z1	AMAZON RETA* RU7MT0WC1 WWW.AMAZON CREDIT	-\$110.52
08/23	08/25	7469216KW32P9HRK5	Amazon.com Amzn.com/bill WA CREDIT	-\$14.97
08/27	08/28	2411641L0225P7A1D	CNA SURETY 800-331-6053 SD	\$50.00
08/28	08/29	2469216L12XQ1SR4N	AMAZON MKTPL*RK67254P1 Amzn.com/bill WA	\$8.99
08/28	08/29	2469216L12X55DDW2	AMZN Mktp US*RK62Z8O91 Amzn.com/bill WA	\$57.99
08/28	08/29	2469216L136A3QK7L	AMAZON MKTPL*RK6QJ7CE1 Amzn.com/bill WA	\$19.95
08/28	08/30	2401339L205YZ95WP	WEBER STATE UNIV BOOKSTOR OGDEN UT	\$46.99
08/30	08/31	2401134L30020TMK0	AMAZON MARK* RK0ZG89P2 HTTPSAMAZON.C WA	\$24.83
08/30	08/31	2444500L4BLPRF6NQ	WM SUPERCENTER #3454 PERRY UT	\$53.65

TOTAL XXXXXXXXXXXXX2205 \$3,201.47

## AUBREY VIGIL

07/31	08/01	2469216K53306DNLH	AMAZON MKTPL*RV4D55IX0 Amzn.com/bill WA	\$54.29
08/06	08/07	2405523KQ1FP8GY5R	RUBY RIVER OGDEN OGDEN UT	\$153.07
08/09	08/11	2469216KE3123ZH92	Amazon.com*RM2UY4T40 Amzn.com/bill WA	\$49.99
08/09	08/11	2469216KE314KQF9L	Amazon.com*RM3QA0TW0 Amzn.com/bill WA	\$200.00
08/10	08/11	2469216KF319BMRME	AMAZON MKTPL*RM7G28TS1 Amzn.com/bill WA	\$49.99
08/10	08/11	2469216KF3191V07N	Amazon.com*RM5CY6TD1 Amzn.com/bill WA	\$250.00
08/12	08/13	2469216KH3305EKZP	Amazon.com*RM44H8QM0 Amzn.com/bill WA	\$250.00
08/13	08/14	2469216KJ33XTXMBW	AMAZON MKTPL*RM0G132G1 Amzn.com/bill WA	\$129.99
08/14	08/15	2469216KK34K1WEXV	Amazon.com*RM2C03YZ0 Amzn.com/bill WA	\$184.04
08/20	08/21	2476501KS1W9FY8ZW	NAPOLIS ITALIAN RESTAURA SOUTH OGDEN UT	\$139.90
08/22	08/23	2413746KV8R2M4B4H	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.34
08/22	08/23	2449216KW0006S2BM	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
08/26	08/27	2469216KZ3516FAG3	AMAZON MKTPL*R45IN3DC0 Amzn.com/bill WA	\$134.99
08/28	08/29	2469216L12XQ1TX77P	Amazon.com*RK01J84N0 Amzn.com/bill WA	\$250.00
08/29	08/30	2469216L22XYT9F5J	Amazon.com*RK3NI93C0 Amzn.com/bill WA	\$100.00

TOTAL XXXXXXXXXXXXX2213 \$2,322.50

## TRISCHIA W WADEY

08/01	08/02	2469216K633KW7ZN3	AMAZON MKTPL*RV2PM47G1 Amzn.com/bill WA	\$28.23
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TOTAL XXXXXXXXXXXXX2239 \$28.23

## LYNNDA WANGSGARD

07/31	08/01	2469216K532M5QMBH	AMAZON MKTPL*RF1E86CG2 Amzn.com/bill WA	\$46.95
08/01	08/02	2469216K7341H6NNG	AMAZON MKTPL*RF9D124K0 Amzn.com/bill WA	\$15.79
08/03	08/04	2469216K8359PK408	AMAZON MKTPL*RF8UD9ER0 Amzn.com/bill WA	\$31.80
08/03	08/04	7469216K8350JZWJF	Amazon.com Amzn.com/bill WA CREDIT	-\$14.72
08/02	08/05	2400341K9S66LDZ10	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$20.82
08/05	08/06	2401134KB0002647F	MELVILLE HOUSE MHPBOOKS.COM NY	\$93.10
08/05	08/06	2469216KA2XZ86M3A	Amazon.com*RF95I0DC0 Amzn.com/bill WA	\$16.56
08/16	08/16	7469216KM3610F42W	Amazon.com Amzn.com/bill WA CREDIT	-\$14.72
08/18	08/19	2401134KP001W04E1	AMAZON RETA* RU3DP35L1 WWW.AMAZON.CO WA	\$270.88

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/22	08/23	2469216KV31YZBQ32	AMZN Mktp US*R484O9N31 Amzn.com/bill WA	\$54.33
08/23	08/25	2401134KW003N645D	AMAZON RETA* R481671P1 WWW.AMAZON.CO WA	\$17.21
08/23	08/25	2401134KX0000NAZ7	AMAZON RETA* R483169U2 WWW.AMAZON.CO WA	\$175.57
08/28	08/28	2401134L100037QXY	AMAZON RETA* RK1UE3V82 WWW.AMAZON.CO WA	\$117.34
08/29	08/29	2401134L2000BH8FQ	AB* ABEBOOKS.CO KHDWQ4 HTTPSWWW.ABEB WA	\$5.99
08/29	08/29	2401134L20003VP23	AB* ABEBOOKS.CO KHDWQ5 HTTPSWWW.ABEB WA	\$5.99
TOTAL		XXXXXXXXXXXX2254	\$842.89	
CANDIS H WARREN				
08/06	08/07	2480197KB1FD3Q6LX	UTAH ASSOCIATION OF COUN MURRAY UT	\$476.68
08/16	08/18	2401134KM00181MY1	AMAZON RETA* RU6IO9JL0 WWW.AMAZON.CO WA	\$58.48
08/17	08/18	2494300KN13SFX0Y9	VENETIAN/PALAZZO ROOM RS 7024141000 NV	\$334.47
08/21	08/22	2469216KS318G65YV	AMZN Mktp US*R412A0OY1 Amzn.com/bill WA	\$26.44
08/22	08/23	2469216KV31L2TG0Y	AMAZON MKTPL*R41V81OC0 Amzn.com/bill WA	\$251.50
08/28	08/29	2449216L10014VVBA	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
08/29	08/30	2449216L30002Y0GL	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
TOTAL		XXXXXXXXXXXX2270	\$1,883.37	
VANESSA WATKINS				
08/03	08/04	2469216K8352FR3JS	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$119.24
08/09	08/11	2443106KE0ZQS6S9D	AMAZON.COM*RM3YO2N91 SEATTLE WA	\$32.76
08/09	08/11	2469216KE30Z9FEN2	Amazon.com*RM9M963M1 Amzn.com/bill WA	\$87.23
08/15	08/15	2469216KL358KBA1D	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$340.55
08/19	08/20	2469216KR2ZNR0L7	AMAZON MKTPL*RU8VH0880 Amzn.com/bill WA	\$65.50
08/20	08/21	2480197KT1VW00LYW	CLIP STRIP CORP 201-342-9155 NJ	\$129.47
TOTAL		XXXXXXXXXXXX2296	\$774.75	
TRINA L WOOLLEY				
07/31	08/01	2469216K532JBG78Y	AMAZON MKTPL*RF4MI3CP2 Amzn.com/bill WA	\$9.98
08/03	08/04	2469216K8353ALNYX	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
08/09	08/11	2401134KF000LKQ17	QR.IO GENERATOR HTTPSQR.IO DE	\$35.00
TOTAL		XXXXXXXXXXXX2312	\$79.30	
MONYEE YIP				
08/12	08/12	2469216KH32XZBSMY	Amazon.com*RM9TT65I1 Amzn.com/bill WA	\$19.86
TOTAL		XXXXXXXXXXXX2320	\$19.86	
KATHARINE BLACK				
08/05	08/06	2494300KB0XGEQWNT	COSTCO WHSE #0770 SOUTH OGDEN UT	\$63.13
08/06	08/07	2444500KB8PYBT7MH	SMITHS FOOD #4030 OGDEN UT	\$57.01
08/07	08/08	2494300KD0YL1KDSY	COSTCO WHSE #0770 SOUTH OGDEN UT	\$17.97
TOTAL		XXXXXXXXXXXX2734	\$138.11	
JAMES BRIEL				
08/29	08/30	2413746L301GX4B7R	USPS PO 4964950222 OGDEN UT	\$1.77
TOTAL		XXXXXXXXXXXX2742	\$1.77	
RONALD BROWN				
08/15	08/16	2407105KLVAMBN40Z	MISTER CAR WASH #0512 OGDEN UT	\$22.00
08/20	08/22	2413746KV01FL3QML	AUTOZONE #0860 OGDEN UT	\$298.15
08/26	08/28	2494301L009FRTSH1	THE HOME DEPOT #4411 OGDEN UT	\$179.88

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX2759	\$500.03		
BRENT BUTLER				
08/21	08/23	2427074KVS66GP3QM	ACTION TARGETS 800-7790182 MN	\$739.02
08/29	08/31	7427074L3S66HQN6	ACTION TARGETS 800-7790 CREDIT	-\$45.68
TOTAL	XXXXXXXXXXXXX2767	\$693.34		
CORY CHRISTENSEN				
08/01	08/01	2424052K61AB4JY77	UTAH SAFETY COUNCIL 801-746-7233 UT	\$903.00
07/31	08/02	2494301K609FEQ2F6	THE HOME DEPOT #4411 OGDEN UT	\$43.98
08/07	08/09	2494301KD09FERAM9	THE HOME DEPOT #4411 OGDEN UT	\$185.94
08/09	08/11	2475542KFJN3YPHW5	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$342.97
08/13	08/14	2444500KJ8PYQ8BTG	CODALE ELECTRIC-OGDEN OGDEN UT	\$3,978.42
08/14	08/15	2411343KK2XDFY94T	KLEEN RITE CORP 800-233-3873 PA	\$379.55
08/19	08/20	2400341KRS66DXHRS	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$260.73
08/19	08/20	2494300KT154MSGEO	RSD - OGDEN#21 OGDEN UT	\$243.65
08/22	08/23	2469216KW328ENB4Z	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$1,498.00
08/22	08/23	2494300KW16TWMITV2	RSD - OGDEN#21 801-621-5960 UT	\$468.00
08/27	08/28	2427539L0S66G1HYZ	VALLEY GLASS OGDEN LLC 801-3995691 UT	\$255.00
08/27	08/29	2494301L109FPV9KR	THE HOME DEPOT #4411 OGDEN UT	\$446.42
08/28	08/30	2425138L20VZJN233	VICS QUALITY SAFE & KEY S OGDEN UT	\$42.00
08/29	08/31	2432300L30Y75R4DH	VALLEY NURSERY, INC. ODGEN UT	\$3.98
TOTAL	XXXXXXXXXXXXX2775	\$9,051.64		
BART CRAGUN				
08/06	08/08	2463923KQS66GX8VJ	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$55.71
08/08	08/09	2427539KDS66QDFXR	DURK'S PLUMBING SUPPLY WEST HAVEN UT	\$2.70
08/08	08/09	2427539KDS66QDFXO	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$11.85
08/12	08/14	2413746KK01FD4KRD	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$16.48
08/22	08/25	2443106KW171H08X6	LONGHORN STEAK 0125468 OGDEN UT	\$135.40
08/26	08/27	2444500L000XJ47XD	IFA OGDEN OGDEN UT	\$69.99
TOTAL	XXXXXXXXXXXXX2783	\$292.13		
DANIEL DRIGGS				
07/31	08/02	2444500K6EJ7D4Y0P	LITTLE CAESARS 032 OGDEN UT	\$31.02
08/06	08/07	2469216KB2YK9JLG5	SQ *FBI COMMAND COLLEGE gosq.com UT	\$1,865.00
08/18	08/19	2416407KP20F0AAYG	FEDEX OFFIC13900001396 OGDEN UT	\$2,238.27
08/20	08/21	2416407KT20F04T06	FEDEX OFFIC13900001396 OGDEN UT	\$671.67
08/25	08/26	2469216KY34B68N9D	AMAZON MKTPL*RK5FG04T2 Amzn.com/bill WA	\$51.98
TOTAL	XXXXXXXXXXXXX2817	\$4,857.94		
LISA FRAZIER				
08/15	08/18	2400097KM4M6GVDR9	BEST WESTERN PLUS HIGH OGDEN UT	\$123.99
TOTAL	XXXXXXXXXXXXX2833	\$123.99		
HANNAH GARD				
08/08	08/09	2449215KDMLQYAZQ5	ADOBE *ADOBE 408-536-6000 CA	\$375.22
08/14	08/15	2443106KL12904EL8	AMAZON.COM*RU1JM8AK2 SEATTLE WA	\$92.90
08/14	08/15	2469216KK34VSS48D	AMZN Mktp US*RM6J65RH1 Amzn.com/bill WA	\$958.90
08/18	08/19	2469216KP2Z0J2JJ7	AMAZON MKTPL*RU6ZH1BM1 Amzn.com/bill WA	\$118.18
08/27	08/28	2469216L0361S4VS1	Amazon.com*R40GN0WZ0 Amzn.com/bill WA	\$109.99

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2841		\$1,655.19
CHERYL GILES				
08/20	08/21	2494300KS15P3KEX5	COSTCO WHSE #0770 SOUTH OGDEN UT	\$73.02
TOTAL		XXXXXXXXXXXX2866		\$73.02
WENDIE GLASS				
08/01	08/01	2469216K6339FRR5K	AMZN Mktpl US*RV41X62X1 Amzn.com/bill WA	\$15.46
08/01	08/02	2469216K633LNGRW5	Amazon.com*RF71M63U2 Amzn.com/bill WA	\$152.10
08/01	08/02	2469216K73429YM2Q	AMAZON MKTPL*RF9QP3TB2 Amzn.com/bill WA	\$228.16
08/02	08/04	2443106K70VE4G8XL	AMAZON.COM*RV51M1WN1 SEATTLE WA	\$187.70
08/02	08/04	2469216K7349XVN5A	AMAZON MKTPL*RF4Z43ZS0 Amzn.com/bill WA	\$62.31
08/08	08/09	2469216KD305HTRBP	AMZN Mktpl US*RM6FO7AJ2 Amzn.com/bill WA	\$69.49
08/13	08/14	2480197KK1N0WF224	BELL JANITORIAL SUPPLY, http://e.com UT	\$510.02
08/27	08/28	2469216L0360TK5GQ	AMAZON MKTPL*R44HT6R60 Amzn.com/bill WA	\$21.99
08/28	08/28	2401134L1001983NX	AMAZON MARK* RK60W1CJ1 HTTPSAMAZON.C WA	\$52.91
08/28	08/28	2469216L13694DDYK	AMAZON MKTPL*RK9NF9C50 Amzn.com/bill WA	\$14.98
08/28	08/29	2401134L1002N0MLY	AMAZON RETA* RK8ML54Y1 WWW.AMAZON.CO WA	\$44.59
08/29	08/30	2420785L20WYVMT6X	GORDON S COPYPRINT #2 LAYTON UT	\$110.00
08/30	08/31	2480197L425FFK7N8	BELL JANITORIAL SUPPLY, http://e.com UT	\$27.39
TOTAL		XXXXXXXXXXXX2874		\$1,497.10
KRISTEN JENSEN				
08/07	08/11	2491016KE0M4M5QL3	HAMPTON INN CEDAR CITY CEDAR CITY UT	\$269.58
08/08	08/11	2471705KEGY7HBB9L	AGENT FEE 8900861834176 CHRISTOPHERSO UT	\$27.00
08/08	08/11	2471705KEGY7HBZ2F	AGENT FEE 8900861834194 CHRISTOPHERSO UT	\$8.00
08/08	08/12	2471705KGGY83WET3	DELTA AIR 0067051174105 TAYLORSVILLE UT	\$326.00
		08/14/24	REESE/PHILLIP.E	
		1 DL L	SALT LAKE CITY NASHVILLE	
		2 DL U	NASHVILLE SALT LAKE CITY	
08/11	08/12	2469216KG328PB4YH	AMAZON MKTPL*RM64Q8VU0 Amzn.com/bill WA	\$259.24
08/13	08/14	2469216KJ33X4LA5F	AMAZON MKTPL*RM8750U00 Amzn.com/bill WA	\$124.97
08/13	08/15	2413746KK2XD0D86A	OFFICEMAX/DEPOT 6459 OGDEN UT	\$28.09
08/15	08/18	2471705KMGY9L2AQL	AGENT FEE 8900861891378 CHRISTOPHERSO UT	\$8.00
08/16	08/18	2494306KMS66F3F13	PERFECT GOLF EVENT 877-7996031 FL	\$297.00
08/18	08/20	2475542KR4DVMPAR6	EMBASSY SUITES 615-7367100 TN	\$1,377.12
08/18	08/20	2475542KR4DVMPAT7	EMBASSY SUITES 615-7367100 TN	\$1,445.17
08/18	08/20	2475542KR4DVMP7ZG	EMBASSY SUITES 615-7367100 TN	\$1,377.12
08/18	08/20	2475542KR4DVMP8BJ	EMBASSY SUITES 615-7367100 TN	\$1,377.12
08/18	08/20	2475542KR4DVMP89H	EMBASSY SUITES 615-7367100 TN	\$1,377.12
08/18	08/20	2475542KR4DVMP9J0	EMBASSY SUITES 615-7367100 TN	\$1,377.12
08/21	08/22	2405522KV1X8KAQWF	CROWN TROPHY & AWARDS clover.com UT	\$84.69
08/22	08/25	2471705KWGYBNPRXB	AGENT FEE 8900861936531 CHRISTOPHERSO UT	\$27.00
08/22	08/25	2471705KWTQEFQD2	DELTA AIR 0067142159850 TAYLORSVILLE UT	\$506.58
		10/07/24	GERARD/SHANAE	
		1 DL L	SALT LAKE CITY KANSAS CITY	
		2 DL V	KANSAS CITY SALT LAKE CITY	
08/16	08/27	7471705KZ50G7A62H	PEPPERMILL FRONT DESK 775-6897 CREDIT	-\$318.40
08/27	08/28	2494300L119JBPXF7	COSTCO WHSE #0770 SOUTH OGDEN UT	\$69.92
08/27	08/29	2400341L1S66QY2Z8	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$12.75
08/27	08/29	2471705L1GYD6AAGW	AGENT FEE 8900861972240 CHRISTOPHERSO UT	\$27.00
08/27	08/29	2471705L1GYD6AA5V	AGENT FEE 8900861972235 CHRISTOPHERSO UT	\$27.00
08/27	08/29	2471705L1GYD6GN66	AGENT FEE 8900861972237 CHRISTOPHERSO UT	\$27.00
08/27	08/29	2471705L1TQFZBP21	DELTA AIR 0067142885650 TAYLORSVILLE UT	\$564.20
		09/08/24	GERFEN/JORDAN	
		1 DL L	SALT LAKE CITY KANSAS CITY	
		2 DL L	KANSAS CITY SALT LAKE CITY	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/27	08/29	2471705L1TQFZ8HTL 09/08/24 1 DL L 2 DL L	DELTA AIR 0067142885646 TAYLORSVILLE UT DAVIS/JOSHUA.AU SALT LAKE CITY KANSAS CITY KANSAS CITY SALT LAKE CITY	\$564.20
08/27	08/29	2471705L1TQFZ8HX7 09/08/24 1 DL L 2 DL L	DELTA AIR 0067142885648 TAYLORSVILLE UT WADE/ALONZO,JAM SALT LAKE CITY KANSAS CITY KANSAS CITY SALT LAKE CITY	\$564.20
08/30	08/31	2449398L30LRNV4MH	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$255.00
08/30	08/31	2449398L30LRNV4NA	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$255.00
08/30	08/31	2449398L30LRNV4NJ	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$255.00
08/30	08/31	2449398L30LRNV4N2	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$255.00
08/30	08/31	2449398L30LRNV4P2	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$255.00

TOTAL XXXXXXXXXXXXX2916 \$13,109.79

ELI JOHNSON

07/31	08/04	2425138K70VZTEF2Q	BLUE COMPASS RV OGDEN MARRIOTT-SLAT UT	\$4,169.58
08/07	08/09	2494301KD09FER8BJ	THE HOME DEPOT #4411 OGDEN UT	\$15.94
08/08	08/11	2494301KE09FEX7Z8	THE HOME DEPOT #4411 OGDEN UT	\$9.86
08/09	08/11	2494301KF09FEM277	THE HOME DEPOT #4411 OGDEN UT	\$179.00
08/08	08/13	2438795KHS66JS0W7	STATE TRAILER SUPPLY OGDEN801-3340700 UT	\$348.99

TOTAL XXXXXXXXXXXXX2924 \$4,723.37

TRAVIS KUNZ

08/05	08/06	2475542KBJN2RELME	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$37.44
08/13	08/15	2494301KK09FFD8MA	THE HOME DEPOT #4411 OGDEN UT	\$28.97
08/29	08/30	2469216L22XVZ4RH6	EVCO HOUSE OF HOSE 724-213-1152 PA	\$76.01

TOTAL XXXXXXXXXXXXX2973 \$142.42

MICHAEL LUNA

07/30	08/01	2413746K601GSH7ZR	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$18.87
07/31	08/02	2413746K701J7Y61W	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$18.87
08/01	08/02	7469216K633RG4R03	LOWES #02858* OGDEN UT CREDIT	-\$17.01
08/01	08/04	2422638K7AFBJAH7E	WAL-MART #2921 HARRISVILLE UT	\$29.40
08/02	08/04	2469216K734R6JJG4	LOWES #01080* RIVERDALE UT	\$133.58
08/05	08/06	2469216KA2XPZSTQS	LOWES #01080* RIVERDALE UT	\$31.96
08/21	08/22	2405522KS1WV4QH36	MORRELL MANUFACTURING 479-632-5929 AR	\$869.75
08/23	08/25	2416407KX326DGJKZ	STAPLES 00107037 OGDEN UT	\$20.97
08/23	08/25	2469216KW32PZSPQ4	LOWES #01080* RIVERDALE UT	\$39.98
08/26	08/27	2422638L001KP774S	WAL-MART #3789 OGDEN UT	\$51.10
08/29	08/30	2404083L2S66LGS83	NAT'L ARCHERY SCHOOLS 920-5236040 WI	\$707.00
08/29	08/31	2494301L309FS69JN	THE HOME DEPOT #4411 OGDEN UT	\$166.87

TOTAL XXXXXXXXXXXXX2999 \$2,071.34

GARY MYERS

08/30	08/31	2413746L401MFF4N1	USPS PO 4964980221 OGDEN UT	\$9.68
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TOTAL XXXXXXXXXXXXX3021 \$9.68

RYAN NEIL

07/31	08/01	2494300K60SPS919D	RSD - OGDEN#21 OGDEN UT	\$231.88
07/31	08/02	2494301K609FEQ6BG	THE HOME DEPOT #4411 OGDEN UT	\$74.92
08/05	08/06	2401134KA0023HQGL	MOTION INDUSTRIES INC. 120-59561122 AL	\$73.24
08/05	08/06	2494300KB0XFJWH1G	RSD - OGDEN#21 OGDEN UT	\$288.00
08/05	08/06	2494300KB0XFJWH1R	RSD - OGDEN#21 OGDEN UT	\$85.09



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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/06	2494300KB0XFJWH5X	RSD - OGDEN#21 OGDEN UT	\$133.28
08/06	08/07	2494300KQ0Y18DPSW	RSD - OGDEN#21 OGDEN UT	\$2,000.00
08/06	08/07	2494300KQ0Y18DPV4	RSD - OGDEN#21 OGDEN UT	\$800.64
08/06	08/08	2494301KQ09FE3JNZ	THE HOME DEPOT #4411 OGDEN UT	\$23.94
08/07	08/08	2400341KQS66D1Z9F	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$136.88
08/07	08/08	2494300KD0YK4Q0A1	RSD - OGDEN#21 OGDEN UT	\$111.08
08/07	08/08	2494300KD0YK4Q076	RSD - OGDEN#21 OGDEN UT	\$438.08
08/07	08/09	2494301KD09FER8PM	THE HOME DEPOT #4411 OGDEN UT	\$21.03
08/08	08/11	2494301KE09FEXBZY	THE HOME DEPOT #4411 OGDEN UT	\$17.97
08/09	08/11	2494301KF09FEM50Q	THE HOME DEPOT #4411 OGDEN UT	\$74.46
08/13	08/14	2494300KK11W4EYY8	RSD - OGDEN#21 OGDEN UT	\$171.87
08/13	08/15	2432300KK0PK29FNY	ALLRED'S INC MIDVALE UT	\$15.90
08/16	08/18	2432300KN0RVEGS9L	ALLRED'S INC MIDVALE UT	\$33.74
08/21	08/22	2494300KV16815RL6	RSD - OGDEN#21 OGDEN UT	\$138.24
08/22	08/23	2494300KW16TWMTPP	RSD - OGDEN#21 801-621-5960 UT	\$28.10
08/23	08/25	2494300KX17B2HHQJ	RSD - OGDEN#21 OGDEN UT	\$34.16
08/23	08/25	2494300KX17B2HH8D	RSD - OGDEN#21 801-621-5960 UT	\$25.64
08/26	08/28	2432300L00WRPRN4V	ALLRED'S INC MIDVALE UT	\$26.41
TOTAL		XXXXXXXXXXXX3039		\$4,984.55
PHILLIP REESE				
08/14	08/14	2469216KK34ES4JL9	SLC AIRPORT PARKING SALT LAKE CIT UT	\$36.00
08/14	08/15	2471705KLTQBZGPBP	DELTA AIR Baggage Fee SALT LAKE CITY UT	\$35.00
08/14	08/15	2471705KLTQBZGPQ9	DELTA AIR Baggage Fee SALT LAKE CITY UT	\$35.00
08/18	08/19	2449215KPLVRXTETV	UBER TRIP HELP.UBER.COM CA	\$38.96
08/18	08/19	2449215KPLVRXWN2H	UBER TRIP HELP.UBER.COM CA	\$7.72
08/18	08/19	2471705KRTQD5SLAV	DELTA AIR Baggage Fee NASHVILLE TN	\$35.00
TOTAL		XXXXXXXXXXXX3062		\$187.68
COLBY RYAN				
07/30	08/01	2413746K601GSH82A	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$35.96
07/30	08/01	2413746K601GSH84X	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$609.97
08/28	08/29	2400097L16PTA6L2Q	THE UPS STORE 2769 801-4760201 UT	\$15.10
08/28	08/29	2494300L21A4EA0TN	COSTCO WHSE #0770 SOUTH OGDEN UT	\$329.99
TOTAL		XXXXXXXXXXXX3070		\$991.02
CORTNEY RYAN				
08/14	08/15	2471705KLTQBZGDD2	DELTA AIR Baggage Fee SALT LAKE CITY UT	\$35.00
08/18	08/19	2471705KRTQD5TR2M	DELTA AIR Baggage Fee NASHVILLE TN	\$35.00
08/19	08/20	2469216KR2ZQ6YKRE	SLC AIRPORT PARKING SALT LAKE CIT UT	\$60.00
TOTAL		XXXXXXXXXXXX3088		\$130.00
KYLEY SLATER				
08/05	08/06	2442733KAM83ENA6A	KENT'S MARKET PLAIN PLAIN CITY UT	\$42.98
TOTAL		XXXXXXXXXXXX3096		\$42.98
ERIC THORSTED				
08/12	08/13	2405523KJ1M3E0M0F	C-A-L RANCH STORES #09 FARR WEST UT	\$90.94
TOTAL		XXXXXXXXXXXX3120		\$90.94
RYAN WESTOVER				
08/05	08/06	2444500KB00XL2GJ4	IFA OGDEN OGDEN UT	\$59.99

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/06	2469216KA2XV99PLX	LOWES #01080* RIVERDALE UT	\$34.34
08/06	08/07	2400097KB32S12DRK	T.J. TRAILER OGDEN UT	\$14.42
08/08	08/09	2469216KE30EW8LV8	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$1,000.00
08/09	08/11	2469216KF3196YIJD	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$419.56
08/12	08/13	2469216KH33FVZJTV	LOWES #00015* LAYTON UT	\$35.96
08/21	08/23	2442733KVLM8M77BQ	MACEYS OGDEN OGDEN UT	\$33.33
08/22	08/23	2401339KV04KLH1A0	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$10.58
08/26	08/27	2469216L035QY59N7	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$644.39
08/27	08/28	2449215L10P1HJ8Z6	PLATT ELECTRIC 022 WEST HAVEN UT	\$215.55
TOTAL		XXXXXXXXXXXX3146	\$2,468.12	

## JEROMY WISNER

08/01	08/02	2427539K6S66JDR1P	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$14.40
08/01	08/02	2469216K633RG4PND	LOWES #02858* OGDEN UT	\$11.56
08/02	08/04	2427539K7S66MFD20	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$71.00
08/05	08/06	2476501KA1EG6BLD3	JERRY'S PLUMBING SPECIAL OGDEN UT	\$79.83
08/05	08/07	2413746KQ01F41E0S	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$57.99
08/06	08/08	2413746KD01FMKLG B	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$32.97
08/08	08/09	2476501KE1HEBH2H4	WATTS HYDRAULICS ACQUI SI 208-734-3694 ID	\$21.70
08/08	08/11	2494301KE09FEX7Y8	THE HOME DEPOT #4411 OGDEN UT	\$19.97
08/12	08/14	2469216KJ342G2F5B	THE HOME DEPOT 4411 OGDEN UT	\$84.00
08/14	08/16	2494301KL09FGV91J	THE HOME DEPOT #4411 OGDEN UT	\$36.26
08/16	08/18	2405523KN1T8QD51B	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$37.47
08/21	08/23	2425138KV0VZKAS64	MOUNTAINLAND SERVICE AND OGDEN UT	\$152.08
08/28	08/29	2469216L12XA1A484	LOWES #02858* OGDEN UT	\$89.16
08/29	08/30	2469216L22Y350673	LOWES #02858* OGDEN UT	\$27.88
08/29	08/31	2494301L309FS69EH	THE HOME DEPOT #4411 OGDEN UT	\$139.96
TOTAL		XXXXXXXXXXXX3153	\$876.23	

## TANYA STRONG

08/17	08/18	2469216KN2XYVZ5KH	AMAZON MKTPL*RU2VQ01X1 Amzn.com/bill WA	\$73.47
TOTAL		XXXXXXXXXXXX5352	\$73.47	

## LISA GOSLINE

08/10	08/11	2420429KE02NS0GG3	Starlink Internet 310-6829683 CA	\$121.23
08/10	08/11	2420429KF0172YFKK	Starlink Internet 310-6829683 CA	\$99.32
08/10	08/11	2420429KF01759NSM	Starlink Internet 310-6829683 CA	\$99.31
08/10	08/11	7420429KF0174AHRD	Starlink Internet 310-6829 CREDIT	-\$121.23
08/09	08/12	2400097KG3NEZQQD1	STARLINK INTERNET 310-6828100 CA	\$99.31
08/14	08/15	2494300KL12EG7LS5	COSTCO WHSE #0770 SOUTH OGDEN UT	\$173.91
TOTAL		XXXXXXXXXXXX5568	\$471.85	

## TRACY SUTHERLAND

07/30	08/01	2494301K509FEE4KB	THE HOME DEPOT #4411 OGDEN UT	\$128.27
08/08	08/11	2494301KE09FEX85R	THE HOME DEPOT #4411 OGDEN UT	\$22.43
08/15	08/18	2494301KM09FGK9Q4	THE HOME DEPOT #4411 OGDEN UT	\$31.88
08/20	08/21	2469216KT30FGZETW	LOWES #02858* OGDEN UT	\$79.79
08/21	08/23	2494301KV09FVD5TM	THE HOME DEPOT #4411 OGDEN UT	\$16.96
08/27	08/29	2494301L109FPV74H	THE HOME DEPOT #4411 OGDEN UT	\$24.96
08/27	08/29	2494301L109FPV749	THE HOME DEPOT #4411 OGDEN UT	\$130.92
TOTAL		XXXXXXXXXXXX5782	\$435.21	

## SCOTT WORRELL

08/01	08/02	2476790K626K22KED	(PC) 5349 ROYAL 801-6216730 UT	\$944.81
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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/02	2476790K626K22KEM	(PC) 5349 ROYAL 801-6216730 UT	\$324.65
08/01	08/02	2476790K626K22KE5	(PC) 5349 ROYAL 801-6216730 UT	\$425.78
08/01	08/02	2476790K626K22KFF	(PC) 5349 ROYAL 801-6216730 UT	\$244.28
08/01	08/02	2476790K626K22KFP	(PC) 5349 ROYAL 801-6216730 UT	\$122.14
08/01	08/02	2476790K626K22KFZ	(PC) 5349 ROYAL 801-6216730 UT	\$261.77
08/01	08/02	2476790K626K22KF7	(PC) 5349 ROYAL 801-6216730 UT	\$65.10
08/01	08/02	2476790K626K22N4H	(PC) 5353 CED 801-6216560 UT	\$188.00
08/06	08/07	2476790KB314QZ8YQ	(PC) 5349 ROYAL 801-6216730 UT	\$258.18
08/06	08/07	2476790KB314QZ8Z5	(PC) 5349 ROYAL 801-6216730 UT	\$125.04
08/07	08/08	2444500KQ8PYFJMHS	CODALE ELECTRIC-OGDEN OGDEN UT	\$153.17
08/07	08/08	2444500KQ8PYFJMLD	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$64.65
08/08	08/09	2476790KD3QJZ2ZHH	(PC) 5349 ROYAL 801-6216730 UT	\$1,273.17
08/09	08/11	2444500KE8R043M7A	CODALE ELECTRIC-OGDEN OGDEN UT	\$350.56
08/13	08/14	2476790KJ474BM5PW	(PC) 5349 ROYAL 801-6216730 UT	\$89.82
08/14	08/15	2476790KK4QP4VJLX	(PC) 5353 CED 801-6216560 UT	\$11.50
08/14	08/15	2476790KK4QP524EB	(PC) 5349 ROYAL 801-6216730 UT	\$30.90
08/20	08/21	2476790KT5QRBY6PQ	(PC) 5349 ROYAL 801-6216730 UT	\$1,205.76
08/21	08/22	2476790KS5JH43JR3	(PC) 5349 ROYAL 801-6216730 UT	\$1,116.35
08/27	08/29	2494301L109FPV70Y	THE HOME DEPOT #4411 OGDEN UT	\$657.05
08/28	08/29	2476790L16PG9L77B	(PC) 5349 ROYAL 801-6216730 UT	\$239.24
08/28	08/29	2476790L16PG9L77K	(PC) 5349 ROYAL 801-6216730 UT	\$566.14
08/28	08/29	2476790L16PG9L77V	(PC) 5349 ROYAL 801-6216730 UT	\$39.45
08/29	08/30	2476790L26X332XA9	(PC) 5349 ROYAL 801-6216730 UT	\$198.08
08/29	08/30	2476790L26X332X90	(PC) 5349 ROYAL 801-6216730 UT	\$396.00

TOTAL XXXXXXXXXXXXX5808 \$9,351.59

WYATT ANDERSON

07/31	08/01	2475542K63HR7V1MR	PETERSON PLUMBING SUPPLY OGDEN UT	\$220.06
08/01	08/02	2475542K73HRJ7D8G	PETERSON PLUMBING SUPPLY OGDEN UT	\$27.30
08/05	08/06	2475542KB3HTNR004	PETERSON PLUMBING SUPPLY OGDEN UT	\$26.09
08/05	08/06	2475542KB3HTNR03T	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.92
08/06	08/07	2475542KQ3HS13AN1	PETERSON PLUMBING SUPPLY OGDEN UT	\$48.02
08/09	08/11	2494301KF09FEM1ZR	THE HOME DEPOT #4411 OGDEN UT	\$42.44
08/09	08/12	2425138KG0W1LP5KN	WILKINSON SUPPLY OGDEN UT	\$30.99
08/13	08/14	2475542KK3HW3ELXS	PETERSON PLUMBING SUPPLY OGDEN UT	\$34.38
08/15	08/16	2475542KM3HWPX9F9	PETERSON PLUMBING SUPPLY OGDEN UT	\$459.69
08/15	08/16	2475542KM3HWPX9JL	PETERSON PLUMBING SUPPLY OGDEN UT	\$112.81
08/15	08/16	2475542KM3HWPX9JQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.91
08/16	08/18	2475542KN4DV2Y5MB	PETERSON PLUMBING SUPPLY OGDEN UT	\$85.71
08/19	08/20	2475542KT3HXW0DMG	PETERSON PLUMBING SUPPLY OGDEN UT	\$46.86
08/19	08/20	2475542KT3HXW0DPS	PETERSON PLUMBING SUPPLY OGDEN UT	\$17.09
08/29	08/30	2423168L324G39G4D	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$19.97
08/29	08/30	2475542L33J0XIXW7	PETERSON PLUMBING SUPPLY OGDEN UT	\$56.58
08/29	08/30	2475542L33J0XIXY8	PETERSON PLUMBING SUPPLY OGDEN UT	\$133.07

TOTAL XXXXXXXXXXXXX5816 \$1,368.89

BRANDON MILES

08/02	08/04	2426979K8EJH3J00L	KARL MALONE ADS POWERSPOR OGDEN UT	\$75.96
08/26	08/28	2413746L02XK22J7W	OFFICEMAX/DEPOT 6459 OGDEN UT	\$49.99

TOTAL XXXXXXXXXXXXX5857 \$125.95

BRADLEY CRAGUN

08/14	08/14	2469216KK34QA735J	WEST INC 801-546-4031 UT	\$116.00
08/20	08/22	2494301KS09FPL7RE	THE HOME DEPOT #4414 LOGAN UT	\$1,049.00
08/26	08/28	2494301L009FRS68	THE HOME DEPOT #4411 OGDEN UT	\$22.48
08/28	08/29	2400097L16T2ZJVSU	BEST WESTERN HOTELS BR BRYCE CANYON UT	\$321.41
08/28	08/29	2400097L16T2ZJVT5	BEST WESTERN HOTELS BR BRYCE CANYON UT	\$321.41

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/28	08/29	2400097L16T2ZJVTO	BEST WESTERN HOTELS BR BRYCE CANYON UT	\$321.41
TOTAL		XXXXXXXXXXXX5949	\$2,151.71	
CHRISTIE ROWLEY				
07/31	08/01	2469216K532MF788K	BUREAU OF CRIMINAL ID 801-281-5081 UT	\$100.00
08/28	08/29	2419880L1QLJX55AB	PAYPAL *NATIONALASS 4802964542 AZ	\$250.00
TOTAL		XXXXXXXXXXXX7002	\$350.00	
KRISTI CLARK				
07/31	08/01	2469216K532RJY8KT	AMZN Mktp US*RV2LP28K1 Amzn.com/bill WA	\$15.60
07/31	08/01	2469216K532SXGMDJ	AMZN Mktp US*RV2KZ0910 Amzn.com/bill WA	\$5.48
07/31	08/01	2469216K532V1D7B6	AMZN Mktp US*RV58M09L0 Amzn.com/bill WA	\$5.48
07/31	08/01	2469216K532W8ZNLQ	AMZN Mktp US*RV9GO4UH0 Amzn.com/bill WA	\$5.49
08/01	08/02	2469216K633K4B7NL	AMZN Mktp US*RV3FS87C1 Amzn.com/bill WA	\$5.49
08/01	08/02	2469216K633LFBZ8N	AMZN Mktp US*RF4I31CN0 Amzn.com/bill WA	\$10.71
08/01	08/02	2469216K633WL17VY	AMZN Mktp US*RF3SW7JC2 Amzn.com/bill WA	\$11.69
08/05	08/05	2443106KA0WWLF33J	AMAZON.COM*RF5HY5612 SEATTLE WA	\$8.99
08/06	08/07	2403629KBLT32QEZO	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
08/06	08/07	2403629KBMM131T5D	ZENNI OPTICAL, INC. 800-211-2105 CA	\$26.30
08/13	08/14	2469216KJ346YTXZJ	AMZN Mktp US*RM0G37RA0 Amzn.com/bill WA	\$11.95
08/13	08/14	2469216KJ348895R0	AMAZON MKTPL*RM5E177G1 Amzn.com/bill WA	\$17.18
08/14	08/14	2443106KK11V9HFFY8	AMAZON.COM*RM8F02YF0 SEATTLE WA	\$11.19
08/14	08/15	2443106KK125NXA08	AMAZON.COM*RU7V69OH0 SEATTLE WA	\$17.83
08/14	08/15	2469216KK34PPKFAW	AMZN Mktp US*RM28S1IM1 Amzn.com/bill WA	\$10.91
08/14	08/15	2469216KK34PPP78	AMZN Mktp US*RM18H4IJ1 Amzn.com/bill WA	\$5.59
08/14	08/15	2469216KK34RL6GY5	AMZN Mktp US*RU78R0ZW2 Amzn.com/bill WA	\$6.41
08/14	08/15	2469216KK34SFJBFD	AMZN Mktp US*RU5NY9NT2 Amzn.com/bill WA	\$6.05
08/14	08/15	2469216KK34WD9BTQ	AMZN Mktp US*RU5WR33N2 Amzn.com/bill WA	\$5.74
08/14	08/15	2469216KK34WH221B	AMZN Mktp US*RU1KH7CY0 Amzn.com/bill WA	\$7.56
08/14	08/15	2469216KK34XKFMWZ	AMZN Mktp US*RM7A41W01 Amzn.com/bill WA	\$4.99
08/14	08/15	2469216KK34XPA7ZW	AMZN Mktp US*RU6NS4302 Amzn.com/bill WA	\$7.19
08/14	08/15	2469216KK350ZXQS9	AMZN Mktp US*RU72H6O40 Amzn.com/bill WA	\$5.99
08/15	08/15	2469216KL358YKB2X	AMAZON MKTPL*RU7MM2OE1 Amzn.com/bill WA	\$5.20
08/15	08/16	2469216KL35HMX6TZ	AMZN Mktp US*RU8ZC0L10 Amzn.com/bill WA	\$5.99
08/15	08/16	2469216KL35HTG7SN7	AMZN Mktp US*RU3D60LP0 Amzn.com/bill WA	\$5.28
08/15	08/16	2469216KL35NX8ZJA	Amazon.com*RU6KB3401 Amzn.com/bill WA	\$7.93
08/15	08/16	2469216KL35N6L9RZ	AMZN Mktp US*RU9XA6451 Amzn.com/bill WA	\$6.38
08/15	08/16	2469216KL35PMZBR0	AMZN Mktp US*RU6LW1L31 Amzn.com/bill WA	\$8.33
08/15	08/16	2469216KL35RTM2MJ	AMZN Mktp US*RU5QA4Z70 Amzn.com/bill WA	\$5.94
08/16	08/16	2469216KM360P7J0A	AMZN Mktp US*RU3MU1NT1 Amzn.com/bill WA	\$11.08
08/18	08/19	2469216KP2YR8BTX6	Amazon.com*RU9Q01MR1 Amzn.com/bill WA	\$11.60
08/19	08/20	2469216KR2ZHF8BPK	AMZN Mktp US*R44V18L62 Amzn.com/bill WA	\$10.39
08/20	08/20	2469216KT2ZZN39BJ	Amazon.com*RU0AF76H0 Amzn.com/bill WA	\$8.99
08/20	08/21	2413746KS01F331ZR	USPS PO 4964950222 OGDEN UT	\$10.75
08/20	08/21	2469216KT30E0R8XT	AMZN Mktp US*RU8KW6U81 Amzn.com/bill WA	\$6.45
08/24	08/25	2469216KX33774T9V	AMAZON MKTPL*R45Z28GQ1 Amzn.com/bill WA	\$21.50
08/27	08/28	2469216L0360MA1EG	Amazon.com*R42UL1W10 Amzn.com/bill WA	\$10.19
08/27	08/28	2469216L03605PHY7	Amazon.com*R46U33WW0 Amzn.com/bill WA	\$27.09
08/28	08/28	2469216L1368SPWJ2	Amazon.com*RK5TG7CM1 Amzn.com/bill WA	\$14.95
08/28	08/28	2469216L1368XE7FR	Amazon.com*RK1PU4CO0 Amzn.com/bill WA	\$9.62
08/28	08/29	2401134L1003KRNNK	AMAZON RETA* RK47E7LB0 WWW.AMAZON.CO WA	\$7.49
08/28	08/29	2403629L1MKF9VWSK	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
08/29	08/30	2469216L22XY4JHB4	AMZN Mktp US*RK9ZE1DR2 Amzn.com/bill WA	\$17.99
08/29	08/30	2469216L22Y69FZ7J	AMZN Mktp US*RK3HP0S52 Amzn.com/bill WA	\$12.74
TOTAL		XXXXXXXXXXXX7010	\$464.51	

CLERK AUDITOR

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/31	08/01	2413746K58R3BGZ7M	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
08/01	08/02	2413746K68R64E7GJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
08/01	08/02	2413746K7HF1VJ3A9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
08/02	08/04	2413746K78R5JWPWN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
08/05	08/06	2413746KBHF0E899R	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
08/06	08/07	2413746KB8R2FNEFT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
08/07	08/08	2413746KQ5SEY8Q8X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
08/08	08/09	2413746KD5SF3E1HN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
08/09	08/11	2413746KE5SF3T11T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
08/12	08/13	2413746KH5SEKJNH1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
08/14	08/15	2413746KK5SF4G1BQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
08/14	08/15	2413746KLHF0ENJ3T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
08/16	08/18	2413746KM5SFYNXEM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
08/16	08/18	2413746KNHF18AJNS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
08/19	08/20	2413746KR8R1S8VVG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
08/20	08/21	2413746KT5SFT1T5TW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
08/21	08/22	2413746KVHF0AX6LY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
08/21	08/22	2413746KVHF0AX6PA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
08/22	08/23	2413746KV8R2M4QPX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
08/23	08/25	2413746KW5SFHWYW8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
08/23	08/25	2413746KW5SFHWYW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
08/23	08/25	2413746KW8R4QW6FA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
08/26	08/27	2413746KZ5SEZ4034	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
08/28	08/29	2413746L18R2WL8P9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
08/29	08/30	2413746L25SFZALPZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
08/29	08/30	2413746L28R2TV84M	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40

TOTAL XXXXXXXXXXXXX7531 \$701.15

## JESSIKA CLARK

08/05	08/06	2475542KB3V3TA6G8	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$75.00
08/12	08/13	2475542KJ3V5WFP17	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$65.00
08/12	08/13	2479338KH024HTK7P	Mailchimp 678-9990141 GA	\$230.00
08/14	08/15	2420429KK00F6QBKZ	FACEBK *GBVBW6YM72 650-5434800 CA	\$41.09
08/14	08/15	2475542KL3V6HD2P7	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
08/20	08/21	2479338KT013XZQ4Z	Mailchimp 678-9990141 GA	\$80.00

TOTAL XXXXXXXXXXXXX1962 \$516.09

## KRISTALYN DEVRIES

07/31	08/01	2422638K6AFBAWELG	WAL-MART #1708 RIVERDALE UT	\$85.24
07/31	08/01	2469216K53ZL35JHH	VZWRLSS*BILL PAY VB 800-922-0204 FL	\$109.79
08/01	08/02	2420785K6141BM4RK	RIVER PRINT 801-6217127 UT	\$190.00
08/03	08/04	2449216K8000LGABY	HUG-HES CAFE NORTH OGD HUGHESCAFE.CO UT	\$67.03
08/07	08/08	2469216KQ2ZDJ34BM	AMZN Mktp US*RF0RL2UD1 Amzn.com/bill WA	\$136.86
08/08	08/09	2448012KE1A0DVT90	SYMBOLARTS, LLC 801-4756000 UT	\$250.00
08/08	08/09	2469216KD2ZSXXPF4	AMAZON MKTPL*RM3L81J12 Amzn.com/bill WA	\$37.58
08/08	08/11	2400097KE3FMLY0ZL	HUG-HES CAFE SOUTH OGD OGDEN UT	\$121.46
08/09	08/11	2469216KE30RFTX2Y	AMAZON MKTPL*RM1UN4GN2 Amzn.com/bill WA	\$6.99
08/09	08/11	2469216KE30RFA9V	Amazon.com*RM0UH5GQ2 Amzn.com/bill WA	\$9.60
08/10	08/11	2469216KF31BFGG33	AMZN Mktp US*RM42J7T31 Amzn.com/bill WA	\$45.99
08/10	08/11	2479338KE00F990F9	BIL*Blue Stakes of Uta 408-6761881 DE	\$688.22
08/13	08/14	2401134KJ002BND24	CAFE ZUPAS HTTPSCAFEZUPA UT	\$105.62
08/14	08/15	2401134KK0025SMJB	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
08/14	08/15	2449216KK000TVAYY	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$260.00
08/14	08/15	2449216KK000T21KQ	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$1,300.00
08/14	08/16	2419880KLQJQ75TB4	APA 3124319100 IL	\$399.00
08/19	08/20	2445501KR447ZKJVJ6	WAL-MART #5206 SOUTH OGDEN UT	\$1.05
08/19	08/20	2469216KR2ZTB1VP1	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$900.00
08/19	08/21	2401339KT0433XDHA	TWISTED SUGAR SOUTH OGDEN SOUTH OGDEN UT	\$49.75
08/22	08/23	2480197KW1Y47X8Q8	COSTA VIDA OGDEN olo.com UT	\$80.03

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/23	08/25	2424760KXEJHS2942	SPENCER FANE LLP 816-474-8100 MO	\$392.00
08/23	08/25	2424760KXEJHS296M	SPENCER FANE LLP 816-474-8100 MO	\$56.00
08/25	08/26	2401134KY0030RN4R	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
08/27	08/28	2494300L119JBPXG0	COSTCO WHSE #0770 SOUTH OGDEN UT	\$28.98
08/27	08/29	2426979L1EJ8RAA3D	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$98.81
08/30	08/31	2401134L3002WRA2G	ORDERS.ORDERCOLDSTONE.HTTPSORDERS.O UT	\$43.29
TOTAL XXXXXXXXXXXXX2408			\$5,715.18	

## ASHTON WILSON

07/31	08/01	2469216K532YMPD9Z	AMAZON MKTPL*RV03T1681 Amzn.com/bill WA	\$89.95
08/03	08/04	2444500K9BLTLGYWS	WM SUPERCENTER #2921 HARRISVILLE UT	\$29.97
08/05	08/06	7469216KA2XVLJG1B	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$89.95
08/10	08/11	2469216KF31WYR4DT	SQ *PARTY PAINTS BY KATE Farmington UT	\$76.25
08/20	08/21	2411641KS1WBDL887	NORTH IDAHO STATE FAIR COEUR D ALENE ID	\$34.50
08/20	08/21	2411641KS1W9VFEZ14	NORTH IDAHO STATE FAIR COEUR D ALENE ID	\$7.00
TOTAL XXXXXXXXXXXXX2416			\$147.72	

## CANDACE KIDMAN

07/31	08/01	2413746K52XD2VSPT	TST* VESSEL KITCHEN - MID MIDVALE UT	\$64.80
08/04	08/05	2469216K92X58FY5A	AMAZON MKTPL*RF4U145D0 Amzn.com/bill WA	\$15.00
08/07	08/08	2401339KQ01FP952N	OKC PARKING METERS OKLAHOMA CITY OK	\$3.00
08/07	08/08	2401339KQ01FP990S	OKC PARKING METERS OKLAHOMA CITY OK	\$1.00
08/08	08/09	2471705KETQA64WEY	DELTA AIR Baggage Fee OKLAHOMA CITY OK	\$35.00
08/26	08/27	2475542L03VA1ZWP7	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$100.00
08/27	08/28	2475542L13VABFBVH	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
08/29	08/30	2422638L301NTMTGH	SAMSCLUB #6684 OGDEN UT	\$476.92
TOTAL XXXXXXXXXXXXX2523			\$720.72	

## MIKENZEE HEIDRICH

08/07	08/07	2411641KQLT3QMQD0	SCRIBD 587534587 SCRIBD.COM CA	\$12.86
08/10	08/11	2469216KF31F5YZRQ	AMAZON MKTPL*RM4DI20B0 Amzn.com/bill WA	\$239.90
08/10	08/11	2469216KF31VNALV1	AMAZON MKTPL*RM0VG0021 Amzn.com/bill WA	\$274.74
08/12	08/13	2469216KH330X4ZLY	AMAZON MKTPL*RM09M56X0 Amzn.com/bill WA	\$143.42
08/12	08/13	2469216KH33022NBW	AMAZON MKTPL*RM46C7KN2 Amzn.com/bill WA	\$255.76
08/12	08/13	2469216KH33060HGA	AMAZON MKTPL*RM8HJ5QT0 Amzn.com/bill WA	\$119.95
08/12	08/13	2469216KH3392HAK1	AMZN Mktpl US*RM6WR98U1 Amzn.com/bill WA	\$128.68
08/12	08/14	2444500KJ5SD4HM2J	LITTLE CAESARS 032 801-268-3400 UT	\$98.50
08/13	08/14	2469216KJ33PE17WD	AMZN Mktpl US*RM5O45RQ2 Amzn.com/bill WA	\$24.99
08/13	08/14	2469216KJ33YH2B2Y	AMAZON MKTPL*RM9YJ22O1 Amzn.com/bill WA	\$359.85
08/14	08/15	2469216KK34TRXY44	AMAZON MKTPL*RU5DP5NU2 Amzn.com/bill WA	\$519.80
08/22	08/23	2475542KWMA218G37	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
TOTAL XXXXXXXXXXXXX2531			\$2,203.45	

## ZACHARY DICKERSON

07/31	08/02	2442733K6LM8NJ9F5	MACEYS OGDEN OGDEN UT	\$37.76
08/01	08/02	2422638K7AFBG0ST0	SAMS CLUB#6684 RIVERDALE UT	\$99.17
08/01	08/04	2442733K7LM8PH6HG	MACEYS OGDEN OGDEN UT	\$31.72
08/05	08/07	2469216KB2YB3F22W	RANCHO MARKETS #6 OGDEN UT	\$6.98
08/06	08/07	2422638KQAFQQLJQP	SAMS CLUB#6684 RIVERDALE UT	\$30.54
08/06	08/07	2444500KB8PYBT9XN	SMITHS FOOD #4178 BRIGHAM CITY UT	\$86.14
08/06	08/08	2442733KQLM8L24XV	KENT'S MARKET TREMONTON UT	\$8.56
08/07	08/08	2422638KD01AE1TAJ	SAMSCLUB #6684 OGDEN UT	\$86.06
08/08	08/11	2442733KELM8MYHK4	MACEYS OGDEN OGDEN UT	\$48.36
08/09	08/11	2479338KE02AEBL32	Jumbo Burgers Farr West UT	\$43.80
08/14	08/16	2442733KLLM8MSBAK	MACEYS OGDEN OGDEN UT	\$32.10
08/20	08/21	2444500KT8PY816GB	SMITHS FOOD #4178 BRIGHAM CITY UT	\$53.22

CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/21	08/23	2442733KVL8M78SK	MACEYS OGDEN OGDEN UT	\$13.21
08/22	08/23	2444500KWBLP9SF2L	SAMS CLUB #6684 RIVERDALE UT	\$58.84
08/24	08/26	2442733KYL8ME4DF	KENT'S MARKET TREMONTON UT	\$15.99
08/24	08/26	2442733KYL8MPN0T	MACEYS OGDEN OGDEN UT	\$6.78
08/26	08/27	2401134L0000KMRQP	GANDHI FOODS INC. HTTPSGANDHIFO IL	\$45.15
08/27	08/28	2422638L101LRRJBK	SAMSCLUB #6684 OGDEN UT	\$46.26
08/27	08/28	2442733L0MHDWXP4	HARMONS - ROY ROY UT	\$30.67

TOTAL XXXXXXXXXXXXXXX3323 \$781.31

KAYLA CARRUTH

08/02	08/04	2469216K734PGGT4W	AMZN Mktpl US*RF57D6OY1 Amzn.com/bill WA	\$10.99
08/05	08/06	2469216KA2XQVQM65	AMAZON MKTPL*RF0XW3HW0 Amzn.com/bill WA	\$40.57
08/07	08/08	2469216KQ2Z1R1DL1	AMAZON MKTPL*RF30P6ID0 Amzn.com/bill WA	\$7.99
08/09	08/11	2469216KE30TJFJM2	AMAZON MKTPL*RM7VL7GK2 Amzn.com/bill WA	\$11.50
08/15	08/15	7469216KL356RNX5N	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$7.99
08/17	08/18	2444500KPHF1152Z4	Dollar Tree, Inc. 877-530-8733 VA	\$150.55
08/17	08/18	2469216KN2Y3KPZST	AMAZON MKTPL*RU6RR22L2 Amzn.com/bill WA	\$70.11
08/19	08/20	2469216KR2ZFPKLV7	AMZN Mktpl US*R48EG44J2 Amzn.com/bill WA	\$19.99
08/23	08/23	2469216KW32AF69V2	AMAZON MKTPL*R464C3NJ0 Amzn.com/bill WA	\$48.98
08/28	08/28	2469216L13690W70Y	AMAZON MKTPL*RK80L5CM1 Amzn.com/bill WA	\$22.99

TOTAL XXXXXXXXXXXXXXX3802 \$375.68

HEIDI GREATHOUSE

08/05	08/06	2494300KB0XGEQWP9	COSTCO WHSE #0770 SOUTH OGDEN UT	\$117.28
08/07	08/08	2422638KD01AD09Q1	WAL-MART #2921 HARRISVILLE UT	\$14.64
08/08	08/09	2494300KE0Z5YSP55	COSTCO WHSE #0770 SOUTH OGDEN UT	\$68.64
08/17	08/18	2469216KN2XLP60ZA	Amazon.com*RU3ZA60Y1 Amzn.com/bill WA	\$19.06
08/23	08/26	2432545KYS66FRJQP	DEMCO INC 800-9624463 WI	\$983.18
08/27	08/27	2469216L035EJ68H5	Amazon.com*R471T0901 Amzn.com/bill WA	\$41.08

TOTAL XXXXXXXXXXXXXXX3810 \$1,243.88

HEIDI MILLER

08/07	08/07	2420429KQ00Q2NJQL	FACEBK *BJSZQ78YA2 650-5434800 CA	\$400.00
08/07	08/08	2444500KD00YBSR9P	DOLLAR TREE OGDEN UT	\$45.06
08/09	08/11	2420429KE00Y7ESVP	FACEBK *GHY4V78YA2 650-5434800 CA	\$131.87
08/09	08/11	2420429KE010YLK35	FACEBK *FJXDN6CYA2 650-5434800 CA	\$139.35
08/12	08/13	7408342KH000AVQFQ	LATER.COM VANCOUVER CD	\$180.00
08/16	08/18	2469216KN2XM56T7WL	MICHAELS STORES 2866 RIVERDALE UT	\$55.50
08/17	08/18	2490641KN60RVKX2Z	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$128.73
08/29	08/30	2420429L2019Z27R0	STK*Shutterstock 866-6633954 NY	\$31.11

TOTAL XXXXXXXXXXXXXXX3828 \$1,111.62

MICHELLE LE

08/30	08/31	2449215L3LRT0AN0B	EB *2024 UTAH CHILD PA 801-413-7200 CA	\$800.00
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TOTAL XXXXXXXXXXXXXXX3836 \$800.00

TOM PAYNE

07/31	08/01	2469216K533115LTF	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$316.39
08/08	08/09	2401339KD01KSEXT3	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$6.52
08/08	08/09	2423168KE1HJ7AKBX	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$117.96
08/08	08/09	2423168KE1HKNR0ZW	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$117.93
08/08	08/11	2494301KE09FEV1DK	THE HOME DEPOT #4401 RIVERDALE UT	\$12.47
08/08	08/11	2494301KE09FEX9NY	THE HOME DEPOT #4411 OGDEN UT	\$27.76
08/09	08/11	2423168KF1JHKJKZW	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$799.98



## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/09	08/11	2469216KE30NREBWV	EVCO HOUSE OF HOSE 724-213-1152 PA	\$23.37
08/09	08/11	2469216KE3107WN1Q	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$18.95
08/13	08/14	2469216KJ345A0F4G	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$11.80
08/13	08/15	2494301KK09FFD9VR	THE HOME DEPOT #4411 OGDEN UT	\$6.47
08/14	08/16	2494301KL09FGV8LY	THE HOME DEPOT #4411 OGDEN UT	\$50.32
08/14	08/16	2494301KL09FGV8N0	THE HOME DEPOT #4411 OGDEN UT	\$8.47
08/15	08/18	2494301KM09FGK8QL	THE HOME DEPOT #4411 OGDEN UT	\$159.00
08/15	08/18	2494301KM09FGK9L3	THE HOME DEPOT #4411 OGDEN UT	\$17.94
08/20	08/22	2494301KS09FPJXX3	THE HOME DEPOT #4411 OGDEN UT	\$30.96
08/22	08/25	2494301KW09FX49MW	THE HOME DEPOT #4411 OGDEN UT	\$22.70
08/27	08/29	2494301L109FPV7HP	THE HOME DEPOT #4411 OGDEN UT	\$40.08
08/28	08/29	2469216L12XDWXBG0	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$14.85
08/28	08/30	2413746L25SFZALS8	AUTOZONE #0860 OGDEN UT	\$135.96
08/28	08/30	2413746L301GX4QEY	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$124.97
08/29	08/30	2424760L28R0MHQ73	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$2,202.80
08/30	08/31	2444500L4BLPRF7ZW	WM SUPERCENTER #3789 OGDEN UT	\$57.48
08/30	08/31	2475542L4JNA6YS50	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$19.05

TOTAL XXXXXXXXXXXX4362 \$4,344.18

## KIMBERLY SALAS

08/01	08/02	2475542K7M9VVJJ7P	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
08/01	08/04	2469216K734RRNJBS	COURTYARD LLOYD PORTLAND OR	\$1,062.60
08/01	08/04	2469216K734RRNJB8	COURTYARD LLOYD PORTLAND OR	\$1,328.25
08/06	08/08	2469216KQ2ZAATLLO	DELTA MIDWEST CITY MIDWEST CITY OK	\$115.24
08/07	08/08	2469216KQ2ZAATLK8	DELTA MIDWEST CITY MIDWEST CITY OK	\$385.66
08/07	08/08	2469216KQ2ZAATLLJ	DELTA MIDWEST CITY MIDWEST CITY OK	\$385.66
08/07	08/08	2469216KQ2ZAATLLS	DELTA MIDWEST CITY MIDWEST CITY OK	\$385.66
08/13	08/15	2444500KK8PYNBGF1	MAINSTAY SUITES ID081 COEUR D ALENE ID	\$425.16
08/13	08/15	2444500KK8PYNBGP	MAINSTAY SUITES ID081 COEUR D ALENE ID	\$408.10
08/15	08/15	2469216KL357LAGH3	Amazon.com*RU5093AX2 Amzn.com/bill WA	\$9.58
08/15	08/15	2469216KL3589EX6D	AMZN Mktg US*RU2X50CW1 Amzn.com/bill WA	\$26.99
08/15	08/18	7444500KM8R5J4T54	MAINSTAY SUITES ID081 COEUR D ALE CREDIT	-\$425.16
08/15	08/18	7444500KM8R5J4T7P	MAINSTAY SUITES ID081 COEUR D ALE CREDIT	-\$408.10
08/15	08/18	2471705KMGY9KYYG2	AGENT FEE 8900861891377 CHRISTOPHERSO UT	\$8.00
08/15	08/18	2471705KMGY9KYZ01	AGENT FEE 8900861891380 CHRISTOPHERSO UT	\$8.00
08/17	08/19	7416407KP1R2K6FA1	ALAMO RENT-A-CAR OKLAHOMA CITY OK CREDIT	-\$295.16
08/20	08/21	2444500KT8PY816JL	MAINSTAY SUITES ID081 COEUR D ALENE ID	\$399.60
08/20	08/21	2444500KT8PY816LN	MAINSTAY SUITES ID081 COEUR D ALENE ID	\$399.60
08/21	08/22	2479338KS000QJ383	Canva* 04250-80296615 737-2853388 DE	\$29.99
08/23	08/25	2444500KX0106J2F1	IFA OGDEN OGDEN UT	\$21.85

TOTAL XXXXXXXXXXXX4370 \$4,296.52

## ANDREA BEADLES

07/31	08/01	2444500K58PZ3YHJN	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$22.36
08/04	08/05	2401134K9001XS819	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
08/07	08/09	2413746KD2XDQZSB8	OFFICE DEPOT #1080 800-463-3768 CO	\$161.90
08/14	08/15	2413746KL01GOR82L	USPS PO 4964980221 OGDEN UT	\$292.00
08/14	08/15	2444500KK8PYNBGLH	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$22.36
08/14	08/15	2444500KK8PYNBGL5	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$26.34
08/15	08/18	2406106KM0FSZ8DJK	ROY CITY UTILITIES 801-774-1038 UT	\$331.11
08/21	08/22	2403629KSLX3EK800	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$333.38
08/21	08/22	2432300KS0SM8MLD4	ROBINSON WASTE 801-825-3800 UT	\$258.53
08/21	08/23	2469216KV31PFZD7D	OGDEN CITY UTIL WEB 801-629-8606 UT	\$115.30
08/22	08/25	2419880KWQKG9FDZZ	PAYPAL *UTAH HOUSIN 8013640077 UT	\$700.00
08/23	08/25	2469216KX33BA5Z6K	OGDEN CITY UTIL WEB 801-629-8606 UT	\$55.88

TOTAL XXXXXXXXXXXX4594 \$2,336.31



## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JENNIFER ERICKSON				
08/05	08/06	2469216KA2XEPAFDQ	AMAZON MKTPL*RF6IG2XN1 Amzn.com/bill WA	\$35.60
08/09	08/11	2469216KE313FQYZT	AMAZON MKTPL*RM9TS7V42 Amzn.com/bill WA	\$69.44
08/13	08/14	2469216KJ349T6NXB	AMAZON MKTPL*RU4Y57FK2 Amzn.com/bill WA	\$16.95
08/14	08/14	2469216KK34G5YQD3	Amazon.com*RU6613LL2 Amzn.com/bill WA	\$99.12
08/15	08/16	2469216KL35BTXWNE	AMAZON MKTPL*RU3Q33OZ1 Amzn.com/bill WA	\$19.98
08/16	08/18	2469216KM365XSLDZ	AMAZON MKTPL*RU65Y2JG0 Amzn.com/bill WA	\$11.69
08/17	08/18	2469216KN2XL TJQGS	AMAZON MKTPL*RU6IR36E2 Amzn.com/bill WA	\$23.34
08/29	08/30	2401134L2001XB6ZS	AMAZON RETA* RK70C93A1 WWW.AMAZON.CO WA	\$59.74
TOTAL		XXXXXXXXXXXX5245	\$335.86	
VALERIE LOPEZ				
08/06	08/07	2444500KB8PYBTAD3	SMITHS FOOD #4131 OGDEN UT	\$132.38
TOTAL		XXXXXXXXXXXX5435	\$132.38	
MATTHEW WARD				
08/02	08/04	2449216K7000XDNB1	CROWN PROMOTION WWW.CROWNPRM UT	\$391.94
08/02	08/04	2449216K80005FV70	CROWN PROMOTION WWW.CROWNPRM UT	\$177.30
08/23	08/25	2469216KW32WHESGD	SQ *NATIONAL TACTICAL OFF gosq.com CO	\$1,118.00
08/23	08/25	2469216KW32WKQ3JJ	SQ *NATIONAL TACTICAL OFF gosq.com CO	\$559.00
08/27	08/29	2427074L1S66H6GFQ	ACTION TARGETS 800-7790182 MN	\$350.21
TOTAL		XXXXXXXXXXXX5559	\$2,596.45	
KEVIN WALKER				
08/01	08/02	2439900K6ELSFY6JS	BESTBUYCOM806954335430 888BESTBUY MN	\$24.99
TOTAL		XXXXXXXXXXXX6318	\$24.99	
CAMERON MCCARTY				
08/14	08/15	2471705KLTQBZGGNZ	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
08/18	08/19	2471705KRTQD5S6J7	DELTA AIR Baggage Fee NASHVILLE TN	\$35.00
TOTAL		XXXXXXXXXXXX6920	\$70.00	
MARK MARIGONI				
08/01	08/02	2413746K701J7Y7JV	USPS PO 4964950222 OGDEN UT	\$5.70
08/13	08/14	2413746KK01FD4MEW	USPS PO 4964950222 OGDEN UT	\$8.00
08/15	08/16	2413746KM01GXA ZT3	USPS PO 4964950222 OGDEN UT	\$5.70
08/29	08/30	2413746L301GX4QKV	USPS PO 4964950222 OGDEN UT	\$5.70
TOTAL		XXXXXXXXXXXX6938	\$25.10	
ANDREW FLATT				
08/06	08/08	2444500KQEJ4SJXFF	LITTLE CAESARS 032 OGDEN UT	\$41.94
08/14	08/15	2449215KKLS6SX4JS	UBER TRIP HELP.UBER.COM CA	\$20.74
08/19	08/20	2469216KR2ZQ6YKK8	SLC AIRPORT PARKING SALT LAKE CIT UT	\$96.00
TOTAL		XXXXXXXXXXXX6946	\$158.68	
TY DALEY				
07/31	08/02	2463923K6S66LXX9G	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$136.80
TOTAL		XXXXXXXXXXXX8652	\$136.80	

CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ANN ALLRED				
08/02	08/04	2469216K734JWSNFW	AMAZON MKTPL*RF3V55C11 Amzn.com/bill WA	\$183.92
08/16	08/18	2469216KM3631Y54A	AMAZON MKTPL*RU4IO7310 Amzn.com/bill WA	\$59.99
08/16	08/18	2469216KM365REPFQ	AMZN Mktp US*RU6EO53V0 Amzn.com/bill WA	\$124.42
08/18	08/18	2401134KP000GARA0	AMAZON RETA* RU4NB5GG0 WWW.AMAZON.CO WA	\$157.60
08/21	08/21	2401134KS0010KS84	AMAZON MARK* RU4K31UY0 HTTPSAMAZON.C WA	\$439.80
08/21	08/22	2469216KS31AG0BAX	IN *ALL IN STITCHES INC 801-7316337 UT	\$28.00
08/22	08/23	2469216KV31RILQGT	ROCKY MOUNTAIN WIRE RO 801-972-4972 UT	\$496.00
08/22	08/23	2469216KV31WFWJZN	AMAZON MKTPL*R47KV24A0 Amzn.com/bill WA	\$361.94
08/22	08/23	2475542KWJN7SLXE5	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$542.25
08/22	08/23	2480197KW1Y4AVESL	SMITH AND EDWARDS CO OGDEN UT	\$10.67
08/22	08/23	2480197KW1Y4AVE84	SMITH AND EDWARDS CO OGDEN UT	\$70.00
08/24	08/25	2469216KX33L2DXJK	AMAZON MKTPL*R44WL2VG1 Amzn.com/bill WA	\$65.19
08/26	08/27	2469216KZ355B3F4Z	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$825.55
08/27	08/28	2469216L035ZZDBBB	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$990.00
08/28	08/29	2469216L12XF6VP25	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$90.00
TOTAL		XXXXXXXXXXXX9841	\$4,445.33	
NICK DAVIS				
08/22	08/25	2449398KW0JMXJ9F4	EWING IRRIGATION PRD 67 ROY UT	\$18.80
08/28	08/30	2425138L20VZKA4GX	WILKINSON SUPPLY OGDEN UT	\$124.30
TOTAL		XXXXXXXXXXXX0419	\$143.10	
ASHLYNN TUCKETT				
07/31	08/01	2405522K519X6ELX4	CSG ONLINE CC 859-244-8219 KY	\$675.00
07/31	08/02	2400945K6S66FXJLZ	STRIDE EVENTS 801-2280886 UT	\$85.84
08/05	08/06	2475542KB3V3TA6G0	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$75.00
08/07	08/08	2449216KQ000VWYTQ	WWW.CAFERIO.COM WWW.CAFERIO.C UT	\$352.19
08/15	08/16	2475542KMMA005ZZP	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
08/21	08/22	2469216KS31AGQ18H	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	\$204.36
08/29	08/30	2401134L30005G5BJ	WWW.UTAHALLIANCE.COM WWW.UTAHALLIA UT	\$298.00
08/29	08/30	2401134L30005LEWL	WWW.UTAHALLIANCE.COM WWW.UTAHALLIA UT	\$100.00
TOTAL		XXXXXXXXXXXX3116	\$1,815.39	
MONALISA WALD				
08/01	08/02	2469216K633VWZ7SQ	AMZN Mktp US*RF3U57FD0 Amzn.com/bill WA	\$19.34
08/01	08/02	2469216K633XAL809	AMZN Mktp US*RF53S4FI0 Amzn.com/bill WA	\$7.53
08/04	08/05	2443106K90WKK43MV	AMAZON.COM*RF1CV4XT0 SEATTLE WA	\$43.66
08/09	08/11	2494300KF0ZR25180	COSTCO WHSE #0770 SOUTH OGDEN UT	\$140.99
08/23	08/25	7422638KX01J3JS4D	WAL-MART #3789 OGDEN UT CREDIT	-\$40.64
08/23	08/25	2444500KXBLPRQ95Q	WM SUPERCENTER #3789 OGDEN UT	\$40.64
08/28	08/29	2494300L21A4EA0TY	COSTCO WHSE #0770 SOUTH OGDEN UT	\$77.94
TOTAL		XXXXXXXXXXXX3785	\$289.46	
JONI HOOPER				
08/27	08/28	2494300L119JBPXG8	COSTCO WHSE #0770 SOUTH OGDEN UT	\$309.03
TOTAL		XXXXXXXXXXXX3868	\$309.03	
DOMINIC MATTHEWS				
07/31	08/02	2463923K6S66GH0VB	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$213.50
07/31	08/02	2469216K633H3QTBR	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$229.52
07/31	08/02	2494301K609FEQ25X	THE HOME DEPOT #4411 OGDEN UT	\$26.40
08/13	08/14	2423168KK1N1YT10Q	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$33.95

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/15	2494301KK09FFD896	THE HOME DEPOT #4411 OGDEN UT	\$61.10
08/14	08/16	2469216KL35FSR6HP	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$546.40
08/26	08/27	2401339KZ05DK8RQA	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$8.20
08/26	08/27	2423168L021P7GFX4	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$169.99
08/26	08/28	2400097L06EM4BS3E	ALL FENCE SUPPLY OGDEN UT	\$232.00
08/26	08/28	2405523L0226TGZHQ	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$35.42
08/26	08/28	2413746L101G4DLTQ	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$21.04
08/26	08/28	2413746L101G4DLZ2	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$15.98
08/27	08/29	2425138L10VZGTHKM	WILKINSON SUPPLY OGDEN UT	\$67.72
08/27	08/29	2425138L10VZGTHKX	WILKINSON SUPPLY OGDEN UT	\$156.82
08/28	08/30	2494301L209FVDEEB	THE HOME DEPOT #4411 OGDEN UT	\$219.00

TOTAL XXXXXXXXXXXXX5907 \$2,037.04

## GARALEEN PARKS

08/03	08/04	2401134K8000V9APD	AMAZON MARK* RF9D45XT2 HTTPSAMAZON.C WA	\$39.18
08/12	08/13	2469216KH33GVYHBY	AMAZON MKTPL*RM9IH0UG2 Amzn.com/bill WA	\$39.99
08/17	08/18	2469216KP2YAWG21M	AMAZON MKTPL*RU05G5GD0 Amzn.com/bill WA	\$7.99
08/19	08/21	2469216KT30678N6W	UNION GRILL OGDEN UT	\$33.41
08/22	08/22	2469216KV31H6GT47	AMZN Mktpl US*R48XJ9471 Amzn.com/bill WA	\$39.98
08/22	08/23	2401134KV002KM0Q0G	AMAZON MARK* R49GA1QQ2 HTTPSAMAZON.C WA	\$25.84
08/24	08/25	2401134KX000VJGR6	AMAZON MARK* R46U430Z0 HTTPSAMAZON.C WA	\$39.99
08/29	08/30	2469216L32YDHARAB	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$644.39
08/30	08/31	2469216L32YTE6ZEB	AMZN Mktpl US*RK8XU11E0 Amzn.com/bill WA	\$45.10

TOTAL XXXXXXXXXXXXX6301 \$915.87

## CALEB MORRIS

08/01	08/02	2469216K633D50AKQ	AMAZON MKTPL*RF8OF2NU2 Amzn.com/bill WA	\$29.98
08/09	08/11	2469216KE30L3D8BF	AMAZON MKTPL*RM44S6LX1 Amzn.com/bill WA	\$17.98
08/14	08/15	2469216KK34TGR82Z	AMZN Mktpl US*RU7ZH8N52 Amzn.com/bill WA	\$249.39
08/16	08/18	2444500KM8R0BA43X	CORE & MAIN - UT001 OGDEN UT	\$223.07
08/16	08/18	2469216KM2XA7SQPA	AMAZON MKTPL*RU4L02AG1 Amzn.com/bill WA	\$99.99
08/16	08/18	2469216KM369D5482	EVCO HOUSE OF HOSE 724-213-1152 PA	\$748.77
08/18	08/19	2469216KP2YVVEZFZ	AMAZON MKTPL*RU3IB3VO0 Amzn.com/bill WA	\$168.49
08/19	08/20	2449216KT0008TQ6Y	GRACE ALLEY HTTPSGRACEALL CA	\$117.34
08/19	08/20	2469216KR2ZR5SB0T	Amazon.com*R453Q0NT2 Amzn.com/bill WA	\$115.99
08/20	08/20	2469216KT301D2JNF	AMAZON MKTPL*RU6LC47K1 Amzn.com/bill WA	\$92.55
08/20	08/21	2423168KS1WAL2L6D	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$279.98
08/21	08/22	2469216KS315K4V74	AMAZON MKTPL*RU4RH8RW0 Amzn.com/bill WA	\$31.48
08/22	08/23	2475542KWJN7SLX4Y	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$105.40
08/22	08/23	2475542KWJN7SLX56	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$72.63
08/24	08/25	2469216KX33NXHNAL	AMAZON MKTPL*R45NB9YF2 Amzn.com/bill WA	\$23.99
08/26	08/27	2469216KZ34TN2QD1	AMAZON MKTPL*R40TT1QS0 Amzn.com/bill WA	\$40.00
08/29	08/30	2475542L3JN9XGQ74	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$40.04

TOTAL XXXXXXXXXXXXX6764 \$2,457.07

## MICHELLE HALACY

08/07	08/08	2403629KQLT6LKEPN	ADOBE INC. 408-536-6000 CA	\$21.44
08/17	08/18	2413746KNEJTIJ1QSS	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$161.25
08/19	08/20	2420785KRI141BJLH6	RIVER PRINT 801-6217127 UT	\$38.00
08/23	08/25	2444500KXBLPRQ9FD	WM SUPERCENTER #3789 OGDEN UT	\$28.37
08/24	08/25	2469216KX33J3V28N	AMZN Mktpl US*R40W12WR2 Amzn.com/bill WA	\$174.50
08/26	08/27	2401134KZ0029V39P	AMAZON MARK* R48OT1DH0 HTTPSAMAZON.C WA	\$121.26

TOTAL XXXXXXXXXXXXX8166 \$544.82

## JODI WADE

08/05	08/07	2494301KB09FE35GG	THE HOME DEPOT #4411 OGDEN UT	\$64.29
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CONTROL ACCOUNT

Account Number :  
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**TRANSACTIONS (Continued)**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/06	08/08	2413746KQ2XFM829J	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$30.30
08/26	08/27	2449216KZ000LZ9RF	ACTIVE DIRECTORY PRO ACTIVEDIRECTO MO	\$299.00
08/27	08/28	2469216L035HP64P1	AMAZON MKTPL*R44LO79N0 Amzn.com/bill WA	\$139.98
08/29	08/30	2494300L21ABMPBVG	VENETIAN/PALAZZO ROOM RS 7024141000 NV	\$334.47
TOTAL		XXXXXXXXXXXX8455	\$868.04	

**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.