

ZIONS BANK

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



ACCOUNT SUMMARY

Table with 4 columns: Field Name, Value, Field Name, Value. Rows include 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, and New Balance.

TOTAL *FINANCE CHARGE* PAID IN 2024 \$0.00

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for RYAN ARBON and ROBERT R ARMSTRONG.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 250131 0 PAGE 1 of 36 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: Field Name, Value. Rows include Account Number, Payment Due Date, New Balance, Minimum Payment Due, Past Due Amount, Cash Enclosed, and 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
STANLEY C BERNICHE				
12/30	01/01	2471705PYJPEL39NS	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$129.95
12/30	01/01	2475076PYS66DR6WL	WORK SHOE HQ OGDEN UT	\$150.00
12/30	01/01	2475076PYS66FVBDS	WORK SHOE HQ OGDEN UT	\$166.12
12/30	01/01	2494301PY09FS9YAY	THE HOME DEPOT #4401 RIVERDALE UT	\$734.25
01/01	01/02	24692160130Q7WB5K	INT'L CODE COUNCIL INC 888-422-7233 IL	\$135.00
01/21	01/22	24692160M2XK7JERJ	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$165.05
TOTAL		XXXXXXXXXXXX0902		\$1,480.37
KRISTI-LYN BLAMIRE				
01/03	01/05	240113403001J2448	AMAZON RETA* ZP3AX65T0 WWW.AMAZON.CO WA	\$664.97
01/04	01/05	246921605339WB4MQ	AMAZON MKTPL*ZP4P73TZ1 Amzn.com/bill WA	\$191.98
01/06	01/07	24692160634V1PDHB	AMAZON MKTPL*ZD3VS8L10 Amzn.com/bill WA	\$35.98
01/07	01/08	240113407001A2EMQ	AMAZON RETA* ZD6ZY63M0 WWW.AMAZON.CO WA	\$173.99
01/07	01/08	246921607355YX4GT	AMZN Mktpl US*ZD4MW3YP2 Amzn.com/bill WA	\$173.90
01/08	01/09	240113408001V7A3F	AMAZON RETA* Z56SX53U2 WWW.AMAZON.CO WA	\$97.45
01/08	01/09	24692160835ZV3JJE	AMZN Mktpl US*ZP56147R1 Amzn.com/bill WA	\$113.92
01/08	01/09	24692160835Z0SG3S	AMZN Mktpl US*Z52TD1ZB2 Amzn.com/bill WA	\$34.07
01/11	01/12	24692160B2YR962ZD	AMAZON MKTPL*ZD3674KQ0 Amzn.com/bill WA	\$23.98
01/24	01/24	24011340R000DSG51	AMAZON RETA* ZC46A6DY2 WWW.AMAZON.CO WA	\$9.05
01/29	01/30	24011340Y00053LRF	AMAZON RETA* ZC46A6DY2 WWW.AMAZON CREDIT	-\$2.06
TOTAL		XXXXXXXXXXXX0928		\$1,517.23
TAMMY F BOCKAS				
01/02	01/03	241930403060QV171	Red Hanger #19 North Ogden UT	\$135.67
01/24	01/26	24193040T062SAG6S	Red Hanger #19 North Ogden UT	\$49.50
TOTAL		XXXXXXXXXXXX0936		\$185.17
GIOVANNA BONELLA				
01/17	01/17	24011340H000D2V4H	AMAZON RETA* Z51CM34M1 WWW.AMAZON.CO WA	\$5.95
TOTAL		XXXXXXXXXXXX0944		\$5.95
KASSI L BYBEE				
01/03	01/05	2405523045W4N0ED4	ROCKY MOUNTAIN ENVIRON 801-352-2380 UT	\$1,500.00
01/07	01/08	2475542083T4SND9A	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$210.00
01/18	01/19	24226380K05LGKF43	WAL-MART #1708 RIVERDALE UT	\$33.13
01/20	01/21	24692160L3682ABAH	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
TOTAL		XXXXXXXXXXXX0969		\$1,853.13
CATHY D CHRISTENSEN				
01/09	01/09	2469216092X7L93XB	AMAZON MKTPL*Z53EL6AM2 Amzn.com/bill WA	\$114.54
01/09	01/10	2469216092XKK33MJ	Amazon.com*ZD6CF3HL0 Amzn.com/bill WA	\$129.99
01/10	01/10	24692160A2Y0ADX3M	Amazon.com*ZD7PH1F71 Amzn.com/bill WA	\$63.70
01/09	01/12	24137460A2XDEJ5GE	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$251.50
01/10	01/12	24692160A2Y0Z8KZ8	AMAZON MKTPL*ZD96Z3QD0 Amzn.com/bill WA	\$199.95
01/15	01/16	24692160F31S8VSTN	AMAZON MKTPL*Z524P6G20 Amzn.com/bill WA	\$103.28
01/15	01/17	24137460G2XDJ50A5	OFFICEMAX/DEPOT 6459 OGDEN UT	\$11.79
01/26	01/27	24692160S2YGQLQD5	AMAZON MKTPL*ZG3RU3ME1 Amzn.com/bill WA	\$26.05
TOTAL		XXXXXXXXXXXX1009		\$900.80
KEVIN CHRISTIANSEN				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/14	24240520E65A453DV	MOUNTAINLAND SUPPLY OREM UT	\$19.55
01/17	01/19	24692160H33X770GK	LOWES #02858* OGDEN UT	\$33.46
01/17	01/20	24639230KS66FBKN4	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$264.14
01/22	01/23	24387950NS66MRSDM	STATE TRAILER SUPPLY OGDEN801-3340700 UT	\$85.99
01/22	01/23	24765010N6DEM1ANW	JERRY'S PLUMBING SPECIAL OGDEN UT	\$299.57
01/24	01/27	24639230SS66FY2H3	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$314.56
01/28	01/29	24240520X6K8QFAD0	MOUNTAINLAND SUPPLY OREM UT	\$245.70

TOTAL XXXXXXXXXXXXXXX1025 \$1,262.97

MATTHEW CLEMENTS

01/15	01/16	24692160E31S18J81	AMAZON MKTPL*ZD1MY2771 Amzn.com/bill WA	\$350.74
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TOTAL XXXXXXXXXXXXXXX1041 \$350.74

JEFFREY J CLONIZ

01/07	01/08	2469216073545E8RM	EVCO HOUSE OF HOSE 724-213-1152 PA	\$49.69
01/07	01/08	2469216073545E8RX	EVCO HOUSE OF HOSE 724-213-1152 PA	\$44.97
01/08	01/09	74692160835WEBHL5	EVCO HOUSE OF HOSE 724-213- CREDIT	-\$49.69
01/21	01/22	24755420N1L81NEZN	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$45.96
01/29	01/31	24000970Y3BR48TQJ	ALL FENCE SUPPLY OGDEN UT	\$21.30
01/30	01/31	24013390Y05SKXSVB	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.31
01/30	01/31	24445000Z00XA3XEG	CONTECH ENG SOLUTIONS OGDEN UT	\$101.85

TOTAL XXXXXXXXXXXXXXX1058 \$221.39

JACQUE COLE

01/05	01/06	244450006BLN3SMFP	WM SUPERCENTER #5234 CLINTON UT	\$13.92
01/08	01/09	2449398081J6ZLNHRR	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$469.90
01/13	01/14	24011340EEHM9RZV6	CREXI CREXI.COM CA	\$199.00
01/16	01/17	24692160G32VE76H1	AMZN Mktpl US*ZG2HJ4VT2 Amzn.com/bill WA	\$81.93
01/17	01/17	24692160H33A7EL8N	AMZN Mktpl US*Z52AG4451 Amzn.com/bill WA	\$30.82
01/20	01/20	24011340L000KH2AL	AMAZON RETA* ZG2XE3300 WWW.AMAZON.CO WA	\$228.48
01/20	01/21	24011340L000XRWAZ	AMAZON RETA* ZC50T1LW2 WWW.AMAZON.CO WA	\$39.54

TOTAL XXXXXXXXXXXXXXX1066 \$1,063.59

STEPHEN M COLLIER

12/30	01/01	2426979PYEJQZHLZB	RDO EQUIPMENT - SLC MURRA MURRAY UT	\$274.51
01/07	01/08	24692160735489HEA	UT PROF LIC ONLINE 801-530-6431 UT	\$74.00
01/08	01/09	24692160835WFGEMG	UT PROF LIC ONLINE 801-530-6431 UT	\$74.00
01/09	01/10	24055230A61MPSWT0	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00

TOTAL XXXXXXXXXXXXXXX1074 \$517.51

BRIAN COWAN

01/06	01/09	241988008EJYNH9LG	PAYPAL *UTAHSITOWAS 4029357733 CA	\$103.30
01/08	01/09	240646609EHM6WH36	HEALTHMANAGEMENT.COM HEALTHMANAGEM MI	\$250.00

TOTAL XXXXXXXXXXXXXXX1108 \$353.30

KC D DAY

01/13	01/14	24231680E65QVZR6G	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$163.93
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TOTAL XXXXXXXXXXXXXXX1116 \$163.93

LEWIS R DECKER

01/15	01/16	24755420F84X7Z576	ZORO TOOLS INC 855-2899676 IL	\$112.35
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CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/24	01/26	24717050R7JBTJEZR	GREAT WESTERN SUPPLY OGDEN UT	\$322.30
01/27	01/28	24755420W3G0RB53Q	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.53
TOTAL		XXXXXXXXXXXXX1124	\$438.18	
ASHLEY N EARL				
01/10	01/12	24137460BEJMX4XK8	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$12.37
01/13	01/16	24137460F2XD9TNNM1	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$27.09
01/16	01/17	24692160G32SH6EJM	AMZN Mktp US*ZD3719YQ1 Amzn.com/bill WA	\$214.00
01/16	01/17	24692160G32X9A8N4	AMZN Mktp US*Z50ON7QH0 Amzn.com/bill WA	\$47.29
01/17	01/17	24011340H0004HDTS	AMAZON RETA* ZG2M22BD2 WWW.AMAZON.CO WA	\$10.65
01/19	01/20	24137460K8R189PR8	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$22.19
01/23	01/24	24036290PMMF7X4XG	WIX.COM 1-415-6399034CA	\$4.99
01/24	01/26	24692160R2X6PPXYM	IN *CANYON VIEW TOILETS 801-8662008 UT	\$200.00
01/24	01/26	24692160R2X826574	WM.COM 866-909-4458 TX	\$940.14
01/27	01/28	24692160V2ZJ77KGV	AMAZON MKTPL*ZC8H920Z0 Amzn.com/bill WA	\$37.99
01/29	01/30	24692160X30XSE64M	AMZN Mktp US*ZC9LH94R1 Amzn.com/bill WA	\$12.99
01/30	01/30	24692160Y316HKZQ1	AMAZON MKTPL*ZC3Z226Y0 Amzn.com/bill WA	\$62.54
TOTAL		XXXXXXXXXXXXX1165	\$1,592.24	
KARLENE EBERTH				
01/07	01/08	246921607354876DH	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
01/14	01/14	24011340E0007KQ2F	AMAZON MARK* Z57193JX0 HTTPSAMAZON.C WA	\$7.95
01/14	01/15	24011340E0012JVRS	AMAZON MARK* ZD0V22Q01 HTTPSAMAZON.C WA	\$31.89
01/22	01/22	24692160N2XXF3QXK	AMZN Mktp US*ZC9VT4GY2 Amzn.com/bill WA	\$22.44
01/22	01/23	24011340N001D41HX	AMAZON MARK* Z57818IX1 HTTPSAMAZON.C WA	\$190.10
01/22	01/23	24011340N001168S2	AMAZON MARK* ZC2J31X22 HTTPSAMAZON.C WA	\$182.05
01/24	01/26	24011340R000TZ809	AMAZON MARK* ZG1XU7J51 HTTPSAMAZON.C WA	\$12.88
TOTAL		XXXXXXXXXXXXX1181	\$542.31	
TODD FERRARIO				
12/31	01/01	2444500PY8R0M5ESM	CODALE ELECTRIC-OGDEN OGDEN UT	\$629.53
01/12	01/13	24116410QLRZ055KN	360TRAINING.COM 1-877-8812235TX	\$39.44
01/22	01/23	24445000N8PVJ5FYG	FSP*IAVM 972-538-1034 TX	\$8,900.00
TOTAL		XXXXXXXXXXXXX1207	\$9,568.97	
QUINN G FOWERS				
01/04	01/05	240113405EHMABP81	SYNOLOGY C2 C2.SYNOLOGY.CWY	\$974.85
01/14	01/15	24692160E31BT9N04	AMAZON MKTPL*ZG5700NW2 Amzn.com/bill WA	\$13.99
01/20	01/21	24906410L6QRB379S	B&H PHOTO 800-606-6969 800-2215743 NY	\$2,399.94
01/25	01/26	24492160SEHME2ZY6	COURSES BY ZIPLINES ZIPLINES.COM CA	\$1,700.00
TOTAL		XXXXXXXXXXXXX1231	\$5,088.78	
GAGE FROERER				
01/19	01/20	24137460K2XPBS3YA	TST* O TOWN OGDEN UT	\$69.90
TOTAL		XXXXXXXXXXXXX1264	\$69.90	
MTROY FUTT				
01/03	01/05	2433789045W4PSXTJ	WEBER CO TRANSFER STA OGDEN UT	\$5.00
01/03	01/06	2425138050W13P7XP	WILKINSON SUPPLY OGDEN UT	\$106.65
01/06	01/07	2405523075YSJL0TH	JOHNSON ELECTRIC MOTOR OGDEN UT	\$1,340.63
01/06	01/07	24692160634AA9317	AMAZON MKTPL*ZP2829X31 Amzn.com/bill WA	\$20.32
01/06	01/07	24692160634A0WDH0	AMAZON MKTPL*ZD11B8C80 Amzn.com/bill WA	\$13.98

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/06	01/08	240034107S66DRAL1	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$11.48
01/10	01/12	24337890B62J5FM5R	WEBER CO TRANSFER STA OGDEN UT	\$5.00
01/10	01/12	24337890B62J5FM6J	WEBER CO TRANSFER STA OGDEN UT	\$5.00
01/13	01/15	24943010E09FRFV7F	THE HOME DEPOT #4401 RIVERDALE UT	\$47.92
01/14	01/15	24011340EEHN60LAR	MOTION INDUSTRIES INC. 120-59561122 AL	\$6.95
01/14	01/15	24055230F6645LK6A	JOHNSON ELECTRIC MOTOR OGDEN UT	\$275.95
01/14	01/16	24003410FS66EDR59	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$13.31
01/14	01/16	24003410FS66EDR7J	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$5.99
01/15	01/16	24055230G671YD07B	JOHNSON ELECTRIC MOTOR OGDEN UT	\$1,200.00
01/16	01/17	24692160G32TAG05L	AMZN Mktpl US*Z51P068C0 Amzn.com/bill WA	\$299.44
01/16	01/19	24943010H09FVQ3DA	THE HOME DEPOT #4411 OGDEN UT	\$3.63
01/17	01/19	24337890J691E01TS	WEBER CO TRANSFER STA OGDEN UT	\$5.00
01/22	01/23	24011340N000VG03M	AMAZON RETA* Z511629V1 WWW.AMAZON.CO WA	\$112.54
01/22	01/23	24692160N2Y277W27	AMAZON MKTPL*ZG3I46560 Amzn.com/bill WA	\$66.97
01/23	01/24	24337890R6EH4KRXA	WEBER CO TRANSFER STA OGDEN UT	\$5.00
01/27	01/28	24337890W6J7HG8D0	WEBER CO TRANSFER STA OGDEN UT	\$5.00

TOTAL XXXXXXXXXXXXX1280 \$3,555.76

ANDREW M FURTON

01/07	01/08	244450008BLN0D41W	WM SUPERCENTER #3789 OGDEN UT	\$34.53
01/11	01/12	24692160Q2ZE1GPZM	STATE LIQUOR STORE 19 OGDEN UT	\$404.32
01/11	01/13	24427330QLM8FTN4Y	MACEYS OGDEN OGDEN UT	\$47.49
01/13	01/14	24445000EBLN4PSGY	WM SUPERCENTER #3789 OGDEN UT	\$30.06
01/18	01/19	24943000K3WNJJQAP	COSTCO WHSE #0770 OGDEN UT	\$484.12
01/22	01/24	24003410PS66F9FF6	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$46.00

TOTAL XXXXXXXXXXXXX1298 \$1,046.52

JAIME GREEN

01/02	01/03	2443105022HEF2E9Q	CARQUEST 4515 OGDEN UT	\$8,000.00
01/06	01/07	2443105062K0YE3YY	CARQUEST 4515 OGDEN UT	\$1,547.12
01/08	01/09	241640708MJPBG9YM	FEDEX32580547 800-4633339 TN	\$24.82
01/08	01/09	247554209M7YHJ2TL	RADIATOR EXPRESS WAREHOU800-7234286 CA	\$156.00
01/12	01/12	24692160Q2ZD0P7YV	AMAZON MKTPL*Z51D79S22 Amzn.com/bill WA	\$1,374.98
01/13	01/14	24692160D30A4HAGK	AMAZON MKTPL*Z599Y5WQ2 Amzn.com/bill WA	\$32.48
01/14	01/16	24431050F2NBGA9D7	NAPA STORE 3820020 OGDEN UT	\$982.82
01/21	01/22	24164070MMJJPBEJZX	FEDEX480016225 800-4633339 TN	\$13.16
01/21	01/22	24164070M20F0AESG	FEDEX OFFIC21200021287 OGDEN UT	\$3.49
01/21	01/22	24164070M20F0AEW2	FEDEX OFFIC21200021287 OGDEN UT	\$9.64
01/23	01/24	24055230R6EFY51E8	APPLUS TECH 312-644-3007 WI	\$940.03
01/24	01/26	24164070RMJPB6VFW	FEDEX480306720 800-4633339 TN	\$83.50
01/25	01/26	24164070TMJJPBEZPL	FEDEX480397157 800-4633339 TN	\$52.40
01/29	01/30	24692160X30W1613B	AMZN Mktpl US*Z72MLIMK2 Amzn.com/bill WA	\$195.95

TOTAL XXXXXXXXXXXXX1322 \$13,416.39

GARY V GRIFFETH

01/02	01/03	240113402002E8PY1	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$17.15
01/04	01/05	2491059055XBF4Q26	TRUMBA CORPORATION JENNIFER@CORP WA	\$99.95
01/09	01/10	24204290900F426JM	Microsoft-G073746600 701-2817490 WA	\$19.95
01/12	01/13	24692160Q2ZWWJ7H3	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
01/16	01/16	24011340G000A6QVQ	AMAZON RETA* ZD4CC4RW1 WWW.AMAZON.CO WA	\$296.32
01/16	01/16	24692160G32FSTZ3X	AMAZON MKTPL*ZG40C1GK2 Amzn.com/bill WA	\$41.99
01/16	01/17	24204290G01MJM7G5	Spotify USA 877-7781161 NY	\$18.22
01/16	01/17	24431060H3VBBB7Q	SWANK MOTION PICTURES IN WWW.SWANK.COM MO	\$305.00
01/16	01/17	24431060H3VF3TJYZ	SWANK MOTION PICTURES IN dover.com MO	\$720.42
01/16	01/17	24692160G32KRFZQV	AMAZON MKTPL*ZG8128X42 Amzn.com/bill WA	\$82.37
01/20	01/21	24011340LEHMYN6L4	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$220.00
01/22	01/22	24430990N6QT8DYLE	DMI* DELL K-12/GOVT 800-981-3355 TX	\$2,015.62

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/22	01/23	24430990N6DFQ870R	MSFT * E0100V303Y BILL.MS.NET WA	\$239.64
TOTAL		XXXXXXXXXXXXX1348	\$4,131.63	
SANDRA GROGAN				
01/06	01/07	2401134070005B3MT	SP FORENSICS SOURCE HTTPSFORENSIC FL	\$375.46
01/06	01/07	244450007BLMLQBSB	WM SUPERCENTER #2921 HARRISVILLE UT	\$87.13
01/06	01/07	2494300073MVPV01	COSTCO WHSE #0770 SOUTH OGDEN UT	\$109.24
01/23	01/26	24943010R09FS4Q1J	THE HOME DEPOT #4411 OGDEN UT	\$82.93
TOTAL		XXXXXXXXXXXXX1355	\$654.76	
RICKY V GROVER				
01/02	01/05	24692160331PX3PH0	TST*ORB Ogden UT	\$188.85
01/21	01/23	24091620N0FVEPK2	SKINNY DOGZ OGDEN UT	\$66.70
01/22	01/24	24198800PEM6WTW8Q	APA SAN JOSE IL	\$931.00
TOTAL		XXXXXXXXXXXXX1363	\$1,186.55	
CLELIA B GUINN				
01/02	01/03	244450003BLNEKAVZ	WM SUPERCENTER #2921 HARRISVILLE UT	\$23.21
01/08	01/09	24692160836608FG5	AMAZON MKTPL*ZD1LH9CK0 Amzn.com/bill WA	\$21.73
01/09	01/09	2469216092X7RYN1E	AMAZON MKTPL*Z514P7AB2 Amzn.com/bill WA	\$92.90
01/15	01/15	24692160F31RPS73Q	AMAZON MKTPL*ZD2816KX1 Amzn.com/bill WA	\$21.97
01/16	01/17	24445000HBLN4Y90Q	WM SUPERCENTER #2921 HARRISVILLE UT	\$27.26
01/24	01/24	24692160R2ZQJSGJB	AMAZON MKTPL*ZG8WB37P0 Amzn.com/bill WA	\$7.99
TOTAL		XXXXXXXXXXXXX1371	\$195.06	
ADRIANA GUZMAN				
01/07	01/08	2413746072XBTYSDT	TST* OGDEN PIZZERIA OGDEN UT	\$109.85
TOTAL		XXXXXXXXXXXXX1389	\$109.85	
JOE W HADLEY				
01/17	01/22	24445000M8PVHN6MJ	QUALITY INN &SUITES UT409 CEDAR CITY UT	\$55.89
01/17	01/22	24445000M8PVHN6R5	QUALITY INN &SUITES UT409 CEDAR CITY UT	\$55.89
01/28	01/30	24137460X5SEFJQBFJ	HOBBY-LOBBY #751 RIVERDALE UT	\$34.95
TOTAL		XXXXXXXXXXXXX1397	\$146.73	
JORDAN HAMBLIN				
01/03	01/05	24943010409FY5A2D	THE HOME DEPOT #4411 OGDEN UT	\$49.98
01/07	01/08	24692160735GL2R8X	LOWES #02858* OGDEN UT	\$124.46
01/09	01/10	2469216092XMEXENS	LOWES #02858* OGDEN UT	\$58.13
01/15	01/17	24269790GEJALAPL7	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$116.10
01/17	01/19	24269790JEJJDPHQG	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$574.60
01/28	01/29	24013390W05DGA1QM	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.62
01/29	01/31	24431050Y2WEP0ED1	O'REILLY 6111 MARRIOTT-SLAT UT	\$10.99
TOTAL		XXXXXXXXXXXXX1413	\$939.88	
MICHELA HARRIS				
01/12	01/13	24430990Q647BJTE7	MSFT * E0400US3RT MSBILL.INFO WA	\$21.45
01/15	01/16	24760620G8PQNEFL2	WCW Inc 617-2273773 MA	\$1,359.00
01/21	01/23	24013390N044DG9R9	WEBER ST UNIVERSITY BUS O OGDEN UT	\$200.00
01/24	01/26	24692160T2XQTIJS4R	SQ *TAGGART'S GRILL Morgan UT	\$55.89

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1421		\$1,636.34
RICKY D HATCH				
01/04	01/06	247170505TA9HQE3D 01/19/25	DELTA AIR 0062294012453800-2211212 GA HATCH/JERRY A SALT LAKE CITY ATLANTA ATLANTA AUGUSTA AUGUSTA ATLANTA ATLANTA SALT LAKE CITY	\$50.00
		1 DL U		
		2 DL U		
		3 DL U		
		4 DL U		
01/04	01/06	247170505TA9HQE35 01/19/25	DELTA AIR 0062294012452800-2211212 GA HATCH/RICKY D SALT LAKE CITY ATLANTA ATLANTA AUGUSTA AUGUSTA ATLANTA ATLANTA SALT LAKE CITY	\$876.37
		1 DL U		
		2 DL U		
		3 DL U		
		4 DL U		
01/06	01/07	24692160734FYEW9	TST*TABLE 25 Ogden UT	\$49.13
01/15	01/15	24692160F31NHN4A4	DJ*WSJ 800-568-7625 NJ	\$2.15
01/18	01/19	24492160J000393YS	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CA	\$21.45
01/21	01/22	24011340NEHM9X8JJ	IAOGO WWW.IAOGO.ORG NC	\$375.00
TOTAL		XXXXXXXXXXXXX1447		\$1,374.10
RUSSELL HESZLER				
01/03	01/05	24692160331YBKHT9	EVCO HOUSE OF HOSE 724-213-1152 PA	\$28.81
01/07	01/08	24492150821LQ4Q86	PLATT ELECTRIC 022 WEST HAVEN UT	\$64.08
01/07	01/09	74492150821R91AGG	PLATT ELECTRIC 022 WEST HAVEN UT CREDIT	-\$68.73
01/12	01/13	24692160Q2ZR5D7ZH	AMAZON MKTPL*Z53RJ0KM2 Amzn.com/bill WA	\$16.99
01/13	01/15	24943010E09FRFSSV	THE HOME DEPOT #4401 RIVERDALE UT	\$157.52
01/14	01/15	24692160E31268QBP	AMZN Mktpl US*Z56VA8TG0 Amzn.com/bill WA	\$41.98
01/14	01/15	24692160E316D2M6T	AMAZON MKTPL*ZD3U326E1 Amzn.com/bill WA	\$34.63
01/14	01/15	24692160E316G4RYV	AMAZON MKTPL*Z51NA6AJ0 Amzn.com/bill WA	\$13.99
01/14	01/15	24755420E7VK1G2BL	MYTEE 870-9309898 CA	\$96.47
01/14	01/16	24943010F09FWAMW6	THE HOME DEPOT #4401 RIVERDALE UT	\$24.82
01/20	01/21	24013390L03SKDY61	MILLCREEK COFFEE ROASTERS801-5958646 UT	\$277.19
01/20	01/22	24943010M09FLXDZN	THE HOME DEPOT #4411 OGDEN UT	\$26.90
01/23	01/24	24692160P2YN6FE6X	Amazon.com*ZG0UL2CO1 Amzn.com/bill WA	\$11.01
01/24	01/26	24692160R2X6PPFM1	IN *ALLOTECH, INC. 801-9737915 UT	\$525.00
TOTAL		XXXXXXXXXXXXX1454		\$1,250.66
JASON HORNE				
01/02	01/02	24692160230T1QSLH	AMAZON MKTPL*ZD9UV2C32 Amzn.com/bill WA	\$28.58
01/06	01/07	240113406EHMNJ4WV	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
01/06	01/07	2401134060023L0AN	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
01/06	01/07	2401134060023N2BH	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
01/18	01/19	24755420J8E81TSK5	WATER COFFEE DELIVERY 800-7285508 FL	\$28.96
01/28	01/29	24247600X00Z9VG6Y	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470		\$1,782.54
MARK HORTON				
01/01	01/02	24204290101PRMZHT	STARLINK INTERNET 310-6829683 CA	\$500.00
01/05	01/06	2494300053LXJ8RPV	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	\$34.70
01/09	01/10	240362909LVQHSHW1	PSI EXAMS 800-367-1565 KS	\$175.00
TOTAL		XXXXXXXXXXXXX1488		\$709.70
RYLIE HORTON				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/04	01/05	24692160432P9WS9Q	AMZN Mktpl US*ZP33Q06C0 Amzn.com/bill WA	\$28.53
01/05	01/06	24692160533J1MKE5	Amazon.com*ZP9631EF1 Amzn.com/bill WA	\$58.80
01/05	01/06	24692160533S23T59	AMAZON MKTPL*ZP77G1071 Amzn.com/bill WA	\$14.99
01/05	01/06	24692160533S4WZGP	Amazon.com*ZP9GP60T1 Amzn.com/bill WA	\$53.14
01/06	01/07	240009706WJXV0M0A	T.J. TRAILER OGDEN UT	\$31.46
01/15	01/15	24692160F31RXYKKE	AMAZON MKTPL*ZD05U2711 Amzn.com/bill WA	\$81.82
01/21	01/22	24801970M6QHETKLL	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
01/21	01/22	24801970M6QHETKME	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
01/21	01/22	24801970M6QHETKM6	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
01/23	01/24	24443460P6D0NP3GY	ADIDAS US ONLINE STORE 800-9829337 OR	\$96.53
01/23	01/24	24694140PS66M032Z	BUSHNELL 913-7523400 KS	\$14.99
01/30	01/31	24692160Y31RAR7YS	LOWES #02858* OGDEN UT	\$132.46
01/30	01/31	24692160Y31VB19PR	LOWES #01080* RIVERDALE UT	\$249.00
TOTAL		XXXXXXXXXXXX1496	\$821.69	

JESSICA HOWELL

01/03	01/05	24692160331V3RFBG	CITY OF*OGDEN CITY 801-629-8000 UT	\$276.24
01/03	01/05	24692160331V3RFQA	CITY OF*OGDEN CITY 801-629-8000 UT	\$309.94
01/03	01/05	24692160331V3RFQ2	CITY OF*OGDEN CITY 801-629-8000 UT	\$102.80
01/07	01/08	7494300083NDQMGHX	HYATT REGENCY CRYSTAL CI 70341812 CREDIT	-\$212.17
01/09	01/10	24744550AFDK7QKJL	CORPORATE TRANSLATE 360-4330432 WA	\$82.18
01/10	01/10	24011340AEHMLWAN4	SP OUTDOOR RESEARCH OUTDOORRESEAR WA	\$578.57
01/10	01/12	24064660BEHM6AQ6V	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$80.00
01/10	01/12	24064660BEHM6BHT1	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$80.00
01/10	01/12	24064660BEHM6GSVR	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$80.00
01/10	01/12	24064660BEHM6MWHF	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$80.00
01/10	01/12	74609050AEHMDDGLV	SCREENFUL OY HELSINKI FI	\$540.00
01/14	01/14	24435650E1GH9GLR0	FIRST BOOK 202-393-1222 DC	\$182.62
01/13	01/15	24064660EEHMEKDTK	WWW.UTAHEMA.ORG VERNAL UT CREDIT	-\$80.00
01/14	01/15	24692160E31HFMES0	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
01/14	01/15	24692160E31QM3H97	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$339.57
01/15	01/15	24430990F668B5ZHK	DMI* DELL K-12/GOVT 800-981-3355 TX	\$3,210.00
01/15	01/15	24430990F668B5ZJ5	DMI* DELL K-12/GOVT 800-981-3355 TX	\$430.00
01/14	01/17	24198800GEL3FSSTK	PAYPAL *UTAHSITWAS 4029357733 CA	\$412.30
01/15	01/17	24071050GVAKPVSE7	NATIONAL ASSOCIATION O WASHINGTON DC	\$350.00
01/16	01/17	24492160HEHMBHDQG	UTAH COUNCIL FOR WORKS UTAHWORKSITW UT	\$35.00
01/16	01/17	24492160HEHMBHGQD	UTAH COUNCIL FOR WORKS UTAHWORKSITW UT	\$195.00
01/16	01/17	24692160G334L85F2	WM.COM 866-909-4458 TX	\$1,174.90
01/18	01/19	24011340JEHNDKG9T	SP OUTDOOR RESEARCH OUTDOORRESEAR WA	\$162.23
01/21	01/22	24692160M2XMQTZAP	IN *UPHA 801-3828524 UT	\$3,000.00
01/22	01/23	24011340N001E0ZJX	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$17.15
01/22	01/23	24055230P6DMGN8PZ	ATT* BILL PAYMENT 800-331-0500 TX	\$735.68
01/21	01/24	74073140PS66LASRD	TIGER MEDICAL 973-8548 CREDIT	-\$250.00
01/23	01/24	24011340PEHNWVKZ42	CAFE ZUPAS CAFEZUPAS.COM UT	\$236.73
01/24	01/26	24493980RTHXF8P72	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$298.50
01/24	01/26	24493980T20GTX58S	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,915.74
01/25	01/26	24116410TLTPP00AD	AUTOAUTH SERVICE 888-830-2884 CA	\$100.00
01/25	01/26	24116410TMKS7S7XA	AUTOAUTH SERVICE 888-830-2884 CA	\$5.97
01/28	01/29	24492160X00014A29	NATIONAL WIC ASSOCIATI WWW.NWICA.ORG DC	\$1,647.00
01/29	01/30	24036290XMKGRQZF5	EB *2025 ELEVATING HOP 801-413-7200 CA	\$81.88
01/29	01/30	24692160X3129LLK3	IN *LHD ACADEMY OF SCIENC801-9793396 UT	\$1,000.00
01/29	01/30	24767250Y0000FL79	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$385.80
01/30	01/31	24210730Z1F9TXVB4	NACCHO 202-783-5550 DC	\$7,300.00
TOTAL		XXXXXXXXXXXX1512	\$24,993.63	

CHRISTIE D INGRAM

01/02	01/03	2480197025V1D1XFA	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$36.27
01/07	01/07	2401134070003NHL8	AMAZON RETA* ZD6AX7IH2 WWW.AMAZON.CO WA	\$12.32
01/07	01/07	24692160734WSP8TR	AMZN Mktpl US*ZD88P2LM0 Amzn.com/bill WA	\$20.41

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/17	24011340G001JX435	AMAZON RETA* ZG9EO6M72 WWW.AMAZON.CO WA	\$22.08
TOTAL		XXXXXXXXXXXXX1520	\$91.08	
BEN JOHNSON				
01/02	01/03	240276202THYZ9VZH	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
01/02	01/03	240276202THZ14XGB	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
01/13	01/14	24011340D0015WM54	AMAZON RETA* Z51RV8WD2 WWW.AMAZON.CO WA	\$30.56
01/16	01/16	24011340G000SQK5R	AMAZON RETA* ZD7VU5WA1 WWW.AMAZON.CO WA	\$12.96
01/16	01/16	24692160G32H2H7BZ	AMZN Mktp US*Z595S0BT0 Amzn.com/bill WA	\$13.40
01/28	01/29	24399000WEM65H7PX	BESTBUYCOM807025873096 888BESTBUY MN	\$34.99
01/31	01/31	24011340ZEHN03WAT	AMAZON RETA* ZC82J27Z0 WWW.AMAZON.CO WA	\$19.95
TOTAL		XXXXXXXXXXXXX1553	\$151.76	
SHANE JOHNSON				
12/31	01/01	24011340PY002G1THB	MOTION INDUSTRIES INC. 120-59561122 AL	\$365.64
12/31	01/01	24137460101EN28H6	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$200.97
12/31	01/02	24943010109FP0RQ4	THE HOME DEPOT #4411 OGDEN UT	\$64.52
01/10	01/12	24492150B22K73GQ	PLATT ELECTRIC 022 WEST HAVEN UT	\$157.12
01/10	01/12	24755420B3FVN9D9W	PETERSON PLUMBING SUPPLY OGDEN UT	\$40.88
01/14	01/16	24251380F0VZQTYVM	WILKINSON SUPPLY OGDEN UT	\$115.50
TOTAL		XXXXXXXXXXXXX1579	\$944.63	
BENJAMIN KOONTZ				
12/31	01/01	24755420PY885WFO4M	ZORO TOOLS INC 855-2899676 IL	\$871.92
01/06	01/07	2475542073FSELSRW	PETERSON PLUMBING SUPPLY OGDEN UT	\$54.27
01/07	01/09	240731408S66HVSZ1	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$1,374.00
01/08	01/09	2475542093FV333LS	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.16
01/09	01/10	24011340AEHM5X0H9	FILTERBUY FILTERBUY.COM AL	\$343.11
01/09	01/10	24755420AM7YNN746	GRAINGER 800-4724643 IL	\$276.73
01/09	01/10	24943000A3PH5DYBK	RSD - OGDEN#21 OGDEN UT	\$334.02
01/13	01/14	24755420EM7ZVZ1AW	GRAINGER 800-4724643 IL	\$398.85
01/14	01/15	24755420FM806HB5K	GRAINGER 800-4724643 IL	\$504.20
01/14	01/15	24755420F3FWS3RT4	PETERSON PLUMBING SUPPLY OGDEN UT	\$267.88
01/10	01/16	24755420F84X7YNVH	ZORO TOOLS INC 855-2899676 IL	\$648.99
01/15	01/16	24013390F02VLJ8L	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$26.79
01/15	01/16	74436540G1HTHLYM3	ANIXTER/CLARK/TRI-ED 224-5218 CREDIT	-\$11.63
01/15	01/16	24755420G3FX6MEZA	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.70
01/15	01/16	24767900FOYBJT7YW	(PC) 5349 ROYAL 801-6216730 UT	\$744.00
01/17	01/19	24943010J09FT1RK2	THE HOME DEPOT #4411 OGDEN UT	\$2.29
01/17	01/19	24943010J09FT1R1K	THE HOME DEPOT #4411 OGDEN UT	\$13.76
01/17	01/20	24707520K0W0K7LR2	NATIONAL BATTERY SALES WEST HAVEN UT	\$206.28
01/17	01/20	24761470K0VYK60SP	KITCHEN KNEADS OGDEN UT	\$128.99
01/21	01/23	24943010N09FTBKRW	THE HOME DEPOT #4411 OGDEN UT	\$10.05
01/21	01/23	24943010N09FTBL4E	THE HOME DEPOT #4411 OGDEN UT	\$7.62
01/21	01/23	24943010N09FTBMKM	THE HOME DEPOT #4411 OGDEN UT	\$9.98
01/21	01/23	24943010N09FTBPVJ	THE HOME DEPOT #4411 OGDEN UT	\$14.59
01/22	01/23	24755420P3FZ6FXJL	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$635.74
01/22	01/23	24755420P3FZ6FXJQ	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$135.38
01/23	01/24	24793380P02BYZWX7	SHERWIN-WILLIAMS708453 OGDEN UT	\$144.78
01/23	01/26	24755420R85027B5E	ZORO TOOLS INC 855-2899676 IL	\$1,281.72
01/28	01/29	24755420X3G11XM12	PETERSON PLUMBING SUPPLY OGDEN UT	\$118.68
01/28	01/29	24755420X3G11XM3M	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$92.55
01/29	01/31	24755420Y851PXPGN	ZORO TOOLS INC 855-2899676 IL	\$272.70
01/30	01/31	24003410YS66FRNXL	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$81.52
TOTAL		XXXXXXXXXXXXX1595	\$9,041.62	

CONTROL ACCOUNT

Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TERANCE W LAVELY				
01/02	01/03	2439900028JT2TF6F	BEST BUY 00004960 RIVERDALE UT	\$249.99
01/02	01/05	24943010309FT2NQZ	THE HOME DEPOT #4401 RIVERDALE UT	\$44.95
TOTAL		XXXXXXXXXXXXX1603	\$294.94	
JOSHUA B MARIGONI				
01/16	01/17	24137460H01DVZ2D1	USPS PO 4975480172 ROY UT	\$17.90
01/29	01/30	24137460Y01DGLW8N	USPS PO 4964950222 OGDEN UT	\$23.08
TOTAL		XXXXXXXXXXXXX1645	\$40.98	
MIKAYLA MCINTYRE				
01/22	01/23	24692160N2XY8VX04	AMAZON MKTPL*Z51E547D1 Amzn.com/bill WA	\$15.98
TOTAL		XXXXXXXXXXXXX1702	\$15.98	
SUSAN R MEAGHER				
12/31	01/01	2401134PY002DL5FJ	AMAZON MARK* ZP6MP0962 HTTPSAMAZON.C WA	\$86.46
01/02	01/02	240113402000PAYE3	AMAZON MARK* ZD8KU4CD2 HTTPSAMAZON.C WA	\$133.89
01/02	01/02	240113402000WENNV	AMAZON MARK* ZP2103E50 HTTPSAMAZON.C WA	\$23.98
01/17	01/17	24011340H0007Y6GS	AMAZON MARK* Z53KX9FC1 HTTPSAMAZON.C WA	\$84.45
01/17	01/19	24692160H33FRGGRJ	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
01/21	01/22	24072800M1299G3R9	JOANN STORES #2107 RIVERDALE UT	\$11.37
01/21	01/22	24116410MLX07ZR6F	BULKBOOKS.COM 888-398-4485 TN	\$563.75
01/22	01/23	24137460P019WV14K	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$18.99
01/23	01/23	24011340P0009MDVL	AMAZON RETA* ZC47C3HC2 WWW.AMAZON.CO WA	\$224.75
01/24	01/24	24011340R0004TJMA	AMAZON RETA* ZC32986Z2 WWW.AMAZON.CO WA	\$6.66
01/26	01/27	24011340S000LN134	AMAZON MARK* ZC24R4LU0 HTTPSAMAZON.C WA	\$111.20
01/26	01/27	24011340S000LN178	AMAZON MARK* Z772G7O12 HTTPSAMAZON.C WA	\$13.98
01/28	01/29	24011340W000KWY8J	AMAZON MARK* ZG3U77IS1 HTTPSAMAZON.C WA	\$58.98
TOTAL		XXXXXXXXXXXXX1710	\$1,433.46	
NATASHA MICKELSON				
01/08	01/09	246921608360E27K6	Amazon.com*Z51IS3LK2 Amzn.com/bill WA	\$34.25
01/08	01/09	246921608360QN80G	Amazon.com*ZD2V75020 Amzn.com/bill WA	\$126.72
01/20	01/21	24692160L36ASP01T	AMAZON MKTPL*ZC7ST23G2 Amzn.com/bill WA	\$26.07
01/23	01/24	24692160P2YRB2SBO	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL		XXXXXXXXXXXXX1728	\$282.04	
CRYSTAL MONZELLA				
01/01	01/02	240113401EHMMG8SN	COGNITO-TEAM COGNITOFORMS. SC	\$37.54
01/01	01/02	24692160130FBRXJ	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
01/04	01/06	2494168052JBVQGMJ	QUESTAR GAS-WEBER OGDEN UT	\$8.31
01/10	01/12	24941680B2LS7GFVD	QUESTAR GAS-WEBER OGDEN UT	\$7.92
01/10	01/12	24941680B2LS7GFV7	QUESTAR GAS-WEBER OGDEN UT	\$5.81
01/11	01/12	24801970B63AYEZW0	DAYSMA RT REC ANN ARBOR MI	\$618.58
01/11	01/13	24941680Q2M6AJXZ0	QUESTAR GAS-WEBER OGDEN UT	\$4.23
01/11	01/13	24941680Q2M6AJXZ8	QUESTAR GAS-WEBER OGDEN UT	\$9.63
01/12	01/13	24692160Q2ZWG6BYN	AMAZON MKTPL*Z50822782 Amzn.com/bill WA	\$13.98
01/14	01/16	24122590F0V0JDMH4	HOWIES HOCKEY INC 616-643-0594 MI	\$1,219.46
01/17	01/17	24692160H33Q6V2B8	AMAZON MKTPL*Z534E54A1 Amzn.com/bill WA	\$32.95
TOTAL		XXXXXXXXXXXXX1769	\$1,995.95	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ELVIRA ODEH				
12/31	01/01	2469216PY2ZTQRPD7	AMZN Mktp US*ZP6EC67Y2 Amzn.com/bill WA	\$14.86
12/31	01/01	2469216PY2ZT2F9HA	AMZN Mktp US*ZP3IZ6LU0 Amzn.com/bill WA	\$19.98
12/31	01/01	2469216PY2ZVY2WNP	AMZN Mktp US*ZP7Z159D2 Amzn.com/bill WA	\$49.48
01/02	01/03	240113402001ASQD0	AMAZON MARK* ZP4Y190M0 HTTPSAMAZON.C WA	\$264.57
01/02	01/03	240113402002K0HRM	AMAZON MARK* ZD3UE8ZC2 HTTPSAMAZON.C WA	\$516.89
01/02	01/03	2401134020026PMYA	AMAZON MARK* ZD4OU1L82 HTTPSAMAZON.C WA	\$39.92
01/02	01/03	2494300033KLMVZRQ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$132.06
01/04	01/05	240113404002W87BF	AMAZON MARK* ZP9CI5KS0 HTTPSAMAZON.C WA	\$38.06
01/05	01/05	240113405000N7EK3	AMAZON MARK* ZP06F5EF1 HTTPSAMAZON.C WA	\$63.24
01/06	01/06	240113406001021Q0	AMAZON RETA* ZP7SD3XH1 WWW.AMAZON.CO WA	\$279.72
01/06	01/07	24692160634V1N0Z5	AMZN Mktp US*ZD0TC4IF2 Amzn.com/bill WA	\$7.36
01/07	01/08	240113407001Q0DWG	AMAZON MARK* ZP4FJ0QM1 HTTPSAMAZON.C WA	\$93.98
01/07	01/08	240113407001V2MJ9	AMAZON MARK* ZD9D38JG0 HTTPSAMAZON.C WA	\$203.69
01/07	01/08	24692160735HAB6PA	AMZN Mktp US*Z51847FN2 Amzn.com/bill WA	\$21.49
01/07	01/08	2494166072K4321R1	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	\$95.44
01/07	01/09	244273308LM8GWD0H	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$11.98
01/08	01/10	2413746092XQHMTZ6	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$174.38
01/08	01/10	2413746092XQHMTZVT	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$8.70
01/09	01/10	244550109447YXHH8	WAL-MART #3789 OGDEN UT	\$32.91
01/09	01/10	24943000A3PKNQQEW	COSTCO WHSE #0770 SOUTH OGDEN UT	\$51.78
01/08	01/12	24137460A2XDEJ5MM	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$32.51
01/08	01/12	24137460A2XDEJ5PW	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$26.99
01/09	01/12	24137460A2XDEJ5K1	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$247.96
01/09	01/12	24137460BEJMX4XMV	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$27.60
01/13	01/14	24755420D7J8JE088	FORESTRY SUPPLIERS INC 601-3543565 MS	\$198.55
01/14	01/14	24011340E000SF4M9	AMAZON MARK* ZD5OI9QA1 HTTPSAMAZON.C WA	\$269.37
01/14	01/14	24011340E0001E21Z	AMAZON RETA* ZD9OQ6BW1 WWW.AMAZON.CO WA	\$23.99
01/13	01/15	24427330ELM82104L	CHICK-FIL-A #02497 RIVERDALE UT	\$67.78
01/14	01/15	24011340E00216TBD	AMAZON MARK* ZD821S61 HTTPSAMAZON.C WA	\$175.26
01/14	01/15	24692160E31HQ9L1B	AMZN Mktp US*ZD3IS1SE1 Amzn.com/bill WA	\$655.47
01/14	01/16	24137460F2XD9TNPL	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$333.36
01/14	01/16	24226380F05HFDR4H	SAMSCLUB.COM 888-746-7726 AR	\$857.44
01/14	01/16	24639230FS66H30S2	HEADSETS DIRECT, INC. 928-7779100 AZ	\$944.01
01/15	01/16	24011340F001LTRLQ	AMAZON MARK* Z59RA2VP0 HTTPSAMAZON.C WA	\$19.99
01/15	01/16	24011340F001TJ7V8	AMAZON MARK* ZD0787U81 HTTPSAMAZON.C WA	\$427.82
01/16	01/17	24445000HBLN4Y962	WM SUPERCENTER #3789 OGDEN UT	\$21.90
12/20	01/19	24000970H16SWY7QV	HUG-HES CAFE SOUTH OGD 801-4790071 UT	\$190.84
01/16	01/19	24427330HLM869AQM	CHICK-FIL-A #03007 OGDEN UT	\$87.35
01/18	01/19	24793380J025KZ8A0	SOREL Portland OR	\$101.53
01/21	01/22	24692160M2XQVN04Q	AMZN Mktp US*ZG8DL0PY0 Amzn.com/bill WA	\$107.59
01/21	01/23	24427330NLM81YADH	CHICK-FIL-A #03007 OGDEN UT	\$102.00
01/22	01/23	24011340N00149X31	AMAZON MARK* ZG3OV9HL0 HTTPSAMAZON.C WA	\$119.88
01/22	01/24	24226380P05RKB3EM	SAMSCLUB.COM 888-746-7726 AR	\$115.20
01/21	01/26	24275390RS66GHB5X	APPLE SPICE JUNCTION 801-3598821 UT	\$509.61
01/25	01/26	24801970T6FVY66ZB	BEST WESTERN PLUS SETTLE WASHINGTON UT	\$242.47
01/27	01/28	24064660VEHMEAF9E	WWW.BLUFFDWELLINGS.COM WWW.BLUFFDWEL UT	\$361.70
01/27	01/28	24906410V6DA2QLXD	PY*UCHWA 801-3828524 UT	\$170.00
01/27	01/29	24427330WLM84NNLM	CHICK-FIL-A #03007 OGDEN UT	\$119.56
01/29	01/29	24011340X0001VL3P	AMAZON MARK* Z72Q62P82 HTTPSAMAZON.C WA	\$51.65
01/29	01/30	24011340X000JVXBN	AMAZON MARK* ZC99P68U0 HTTPSAMAZON.C WA	\$909.88
01/29	01/30	24692160X30TGR99G	AMZN Mktp US*ZC4RB15I0 Amzn.com/bill WA	\$308.70
01/29	01/30	24692160X30V9AGN2	AMZN Mktp US*ZC6N44FB1 Amzn.com/bill WA	\$10.89
01/29	01/31	24137460Y2XDQ502Y	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$572.20
01/29	01/31	24941660Y2WERTJK9	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$77.70
01/30	01/31	24692160Y31M49F7Z	AMZN Mktp US*ZC12H1SU0 Amzn.com/bill WA	\$22.68
01/31	01/31	24011340ZEHNDKMPE	AMAZON MARK* ZC7MW89L0 AMAZON.COM/MA WA	\$599.40

TOTAL XXXXXXXXXXXX1819 \$11,231.32

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
DUNCAN OLSEN				
01/17	01/19	24692160H33XYGBFJ	4IMPRINT, INC 4IMPRINT.COM WI	\$1,499.03
TOTAL		XXXXXXXXXXXXX1835	\$1,499.03	
SCOTT PARKE				
01/06	01/07	240113406002AMZNF	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$15.99
TOTAL		XXXXXXXXXXXXX1843	\$15.99	
JOHN A PENA				
12/31	01/02	24943010109FP0S2S	THE HOME DEPOT #4411 OGDEN UT	\$18.33
01/08	01/09	24765010860GTSRLD	JERRY'S PLUMBING SPECIAL OGDEN UT	\$15.00
01/28	01/29	24755420X3G11XM4M	PETERSON PLUMBING SUPPLY OGDEN UT	\$90.00
01/29	01/30	24755420Y3G1BEPF4	PETERSON PLUMBING SUPPLY OGDEN UT	\$44.30
TOTAL		XXXXXXXXXXXXX1850	\$167.63	
HEIDI N PHILPOT				
01/03	01/05	240113403001LBM22	AMAZON RETA* ZP5P405U0 WWW.AMAZON.CO WA	\$27.54
01/10	01/12	24226380A05D9KXS8	WAL-MART #3789 OGDEN UT	\$347.05
01/11	01/12	24011340B0015SEM9	AMAZON MARK* ZD5LX97O0 HTTPSAMAZON.C WA	\$27.96
01/11	01/12	24011340B0015T6FV	AMAZON MARK* ZD5Z857H0 HTTPSAMAZON.C WA	\$76.97
01/12	01/13	24011340Q0014HJ68	AMAZON MARK* ZD4YM5WE0 HTTPSAMAZON.C WA	\$99.98
01/15	01/16	24011340F0013W8YJ	AMAZON MARK* Z51A71X60 HTTPSAMAZON.C WA	\$37.50
01/15	01/16	24011340F0024VZSM	AMAZON MARK* ZG4ES6152 HTTPSAMAZON.C WA	\$44.18
01/15	01/16	24755420F84X6ZVDE	BUREAU OF EDUCATION AND R800-7362136 WA	\$295.00
01/15	01/16	24755420F84X6ZVD6	BUREAU OF EDUCATION AND R800-7362136 WA	\$295.00
01/15	01/16	24755420F84X6ZVE0	BUREAU OF EDUCATION AND R800-7362136 WA	\$295.00
01/15	01/16	24755420F84X6ZV6S	BUREAU OF EDUCATION AND R800-7362136 WA	\$295.00
01/15	01/16	24755420F84X6ZV72	BUREAU OF EDUCATION AND R800-7362136 WA	\$295.00
01/20	01/21	24445000MBLN1DMQ9	WM SUPERCENTER #3789 OGDEN UT	\$239.28
01/21	01/21	24011340M000DGL0Q	AMAZON MARK* Z51XR7Q11 HTTPSAMAZON.C WA	\$67.18
01/23	01/23	24011340P000BAQX9	AMAZON MARK* Z54VW5Y41 HTTPSAMAZON.C WA	\$8.54
01/23	01/23	24011340P000BA40X	AMAZON MARK* ZG4647QR0 HTTPSAMAZON.C WA	\$9.86
01/24	01/26	24011340R000FB9H7	AMAZON MARK* ZG4I027O0 HTTPSAMAZON.C WA	\$7.49
TOTAL		XXXXXXXXXXXXX1868	\$2,468.53	
BAHRAM RAHIMZADEGAN				
12/31	01/01	2424052015TMJPHYW	FARR BETTER ICE CREAM OGDEN UT	\$29.00
01/03	01/05	24692160331PH17MQ	AMZN Mktpl US*ZP87X0VR0 Amzn.com/bill WA	\$35.99
01/07	01/07	24692160734YA7N59	AMAZON MKTPL*ZP6XH6BZ1 Amzn.com/bill WA	\$433.04
01/11	01/12	24692160B2YX3A5KL	UT PROF LIC ONLINE 801-530-6431 UT	\$74.00
01/15	01/16	24692160F32157VKZ	AMZN Mktpl US*Z58XD6XL0 Amzn.com/bill WA	\$43.80
01/16	01/17	24755420G8E7ERT7D	VERTAFORE SIRCON 877-8764430 CO	\$96.60
01/29	01/30	24036290XMKG0AT88	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$733.87	
BRYANT REEDER				
01/02	01/03	24692160331KJMX9B	AMAZON MKTPL*ZD9TU2NU2 Amzn.com/bill WA	\$66.38
01/07	01/08	24692160735F73SN6	AMAZON MKTPL*Z576R5FE2 Amzn.com/bill WA	\$99.57
01/14	01/15	24906410E6Q9HZVBE	DNH*GODADDY#3517562857 480-5058855 AZ	\$199.98
01/17	01/19	24692160H33QV94T5	AMAZON MKTPL*ZG3NR48T2 Amzn.com/bill WA	\$79.00
01/18	01/19	24692160J34KD8THV	AMZN Mktpl US*Z59JA7W90 Amzn.com/bill WA	\$139.99
01/23	01/24	24692160P2YWFHGE	AMAZON MKTPL*ZG6B89OQ1 Amzn.com/bill WA	\$229.95
01/25	01/26	24692160T2XQ6HN18	AMAZON MKTPL*ZC65N0972 Amzn.com/bill WA	\$36.99

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/28	01/29	74692160W30B1K111	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$66.38
01/30	01/31	24692160Y31BH8ESV	AMAZON MKTPL*ZC6PA6NR1 Amzn.com/bill WA	\$858.89
TOTAL		XXXXXXXXXXXX1884	\$1,644.37	

KIMBERLEY RHODES

01/03	01/05	240362903LXQJ73FT	ADOBE *ADOBE 408-536-6000 CA	\$933.84
01/05	01/06	24692160533YYRNMK	AMAZON MKTPL*ZP6Z98PC1 Amzn.com/bill WA	\$16.99
01/06	01/07	2490641066BN7EAJW	WAVE - *ROBIN CONK RPR 801-5029313 AZ	\$186.00
01/07	01/09	247170508GW7RQW22	AGENT FEE 8900896388976 CHRISTOPHERSO UT	\$27.00
01/07	01/09	247170508GW7R8LJ3	AGENT FEE 8900896383349 CHRISTOPHERSO UT	\$27.00
01/07	01/09	247170508TAAJ1EK2	DELTA AIR 0067229544812 TAYLORSVILLE UT	\$1,138.37
		02/02/25	WILLIAMS/NIKKIE	
		1 DL M	ECP ATLANTA	
		2 DL M	ATLANTA SALT LAKE CITY	
		3 DL H	SALT LAKE CITY ATLANTA	
		4 DL H	ATLANTA ECP	
01/07	01/09	247170508TAAJ5DPV	DELTA AIR 0067229544794 TAYLORSVILLE UT	\$1,138.37
		02/02/25	HINOJOSA/JAMIE	
		1 DL M	ECP ATLANTA	
		2 DL M	ATLANTA SALT LAKE CITY	
		3 DL H	SALT LAKE CITY ATLANTA	
		4 DL H	ATLANTA ECP	
01/08	01/09	240362908LV77Q02G	EB *37TH ANNUAL CRIME 801-413-7200 CA	\$485.70
01/08	01/09	2490641086BSL1LVJ	WAVE - *ROBIN CONK RPR 801-5029313 AZ	\$768.00
01/09	01/09	2469216092X5FW7Q2	AMAZON MKTPL*ZD7FP3VS0 Amzn.com/bill WA	\$18.00
01/09	01/09	2469216092X5PMY2X	AMAZON MKTPL*Z59FK5A42 Amzn.com/bill WA	\$99.98
01/09	01/10	24055230A61KSWM1N	LES OLSON COMPANY 801-486-7431 UT	\$74.00
01/09	01/10	24943000A3PKNQQF4	COSTCO WHSE #0770 SOUTH OGDEN UT	\$303.20
01/09	01/12	24427330ALM84LJA4	CHICK-FIL-A #03007 OGDEN UT	\$1,200.00
01/09	01/12	24717050AGW8BD9Q3	AGENT FEE 8900896398676 CHRISTOPHERSO UT	\$27.00
01/10	01/12	24906410A6QQQ159	WAVE - *ROBIN CONK RPR 801-5029313 AZ	\$822.00
01/13	01/14	24692160D30GJN4H9	AMAZON MKTPL*Z53U22Y42 Amzn.com/bill WA	\$34.93
01/22	01/23	24011340PEHMDZFBJ	COLUMN PUBLIC NOTICE COLUMN.US DC	\$307.67
01/22	01/23	24692160N2XY8Y8S4	AMAZON MKTPL*ZC8BX2GT2 Amzn.com/bill WA	\$12.99
01/24	01/26	24011340TEHMSGE72	COLUMN PUBLIC NOTICE COLUMN.US DC	\$307.67
01/24	01/26	24036290RLPSBE8A5	ADOBE *ADOBE 408-536-6000 CA	\$216.90
01/24	01/27	24786710SS66QRST2	ZERMATT RESORT HOTEL MIDWAY UT	\$125.65
TOTAL		XXXXXXXXXXXX1900	\$8,271.26	

WILLIAM G ROSS

01/13	01/15	24692160E312S8Z5N	TST*JEREMIAHS RESTAURAN Ogden UT	\$121.50
TOTAL		XXXXXXXXXXXX1934	\$121.50	

STEPHANIE RUSSELL

01/23	01/24	24801970P6EQHX3YL	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$72.54
01/29	01/30	24036290XMMQ00S6F	ADOBE *ADOBE 408-536-6000 CA	\$257.27
TOTAL		XXXXXXXXXXXX1942	\$329.81	

LEONORA SCHAEILING

01/08	01/08	240113408000GLZEF	AMAZON MARK* ZP2149271 HTTPSAMAZON.C WA	\$74.00
01/10	01/13	24000970Q06TSXYN9	BUTTONMAKERS.NET 314-3297088 MO	\$44.00
01/26	01/27	24011340S000LEE0D	AMAZON RETA* ZC3A44ZB0 WWW.AMAZON.CO WA	\$15.94
01/26	01/27	24011340S000LEHD5	AMAZON RETA* ZG20U15T1 WWW.AMAZON.CO WA	\$18.00
01/29	01/30	24011340XEHPQGLWQ	AMAZON MARK* ZC1IL14C1 AMAZON.COM/MA WA	\$65.98
01/29	01/30	24011340XEHP1FY2M	AMAZON MARK* ZC6A04FU1 AMAZON.COM/MA WA	\$54.80

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1959	\$272.72		
EMILY SCOVILLE				
12/30	01/01	2442733PYLM8NEFJW	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$54.80
01/09	01/10	24226380A05QM9YX7	SAMSCLUB #6684 OGDEN UT	\$239.96
01/09	01/12	24226380A05D6Y78Z	SAMSCLUB.COM 888-746-7726 AR	\$327.49
01/16	01/19	24226380H05KAH1MR	SAMSCLUB.COM 888-746-7726 AR	\$124.78
01/16	01/19	24226380H05KAJ98K	SAMSCLUB.COM 888-746-7726 AR	\$124.78
01/17	01/19	24692160H33LEE4FR	AMZN Mktpl US*Z504Y7K30 Amzn.com/bill WA	\$587.80
01/23	01/24	24445000RBLMYAFH9	SAMS CLUB #6682 LAYTON UT	\$217.09
01/23	01/24	24692160P2Z63WPWH	AMAZON MKTPL*ZG0SO42W0 Amzn.com/bill WA	\$22.99
01/23	01/26	24226380R05TEZ6TE	SAMSCLUB.COM 888-746-7726 AR	\$255.46
01/26	01/28	24427330VLM7PQHPE	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$71.74
01/30	01/31	24226380Z05Z4E4YX	WAL-MART #2921 HARRISVILLE UT	\$170.29
TOTAL	XXXXXXXXXXXXX1967	\$2,197.18		
LAUREN I SHAFER				
01/02	01/05	24013390300DY350Y	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
01/07	01/08	24692160735QT6RL7	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
01/08	01/09	246921608365WYL0B	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
01/24	01/26	24801970R6FB81GZ3	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$181.35
01/27	01/28	24692160V2ZQKRHD8	AMZN Mktpl US*ZC4MB4EE0 Amzn.com/bill WA	\$28.99
01/28	01/28	24692160W2ZMJZWGR	AMZN Mktpl US*ZG66C4701 Amzn.com/bill WA	\$2.44
01/28	01/29	24793380W00J7X7TF	JOTFORM INC 347-6245569 CA	\$41.83
01/29	01/30	24692160X30MPS4X9	AMAZON MKTPL*ZC7OH3H60 Amzn.com/bill WA	\$21.89
01/29	01/30	24692160X30Y45PBS	AMAZON MKTPL*ZC9FS64F1 Amzn.com/bill WA	\$634.84
TOTAL	XXXXXXXXXXXXX1975	\$1,039.20		
STACY SKEEN				
01/24	01/26	24445000R8PYH5T9K	SMITHS #4279 OGDEN UT	\$81.25
01/29	01/30	24116410X6KVVW6XQB	CNA SURETY 800-331-6053 SD	\$40.00
01/29	01/30	24692160X30N9JZ58	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL	XXXXXXXXXXXXX1983	\$216.25		
KIMBERLY SLATER				
01/14	01/15	24755420FJL5Z8NMF	DESERET NEWS PUBLISHING C801-2372100 UT	\$249.60
01/14	01/15	24755420FJL5Z8NNF	DESERET NEWS PUBLISHING C801-2372100 UT	\$249.60
TOTAL	XXXXXXXXXXXXX2007	\$499.20		
DEBORAH SMITH				
01/02	01/03	240113402002FI9XD	AMAZON MARK* ZE0PV2IL1 HTTPSAMAZON.C WA	\$15.50
01/05	01/05	240113405000ZPLX7	AMAZON MARK* ZP8VT3E11 HTTPSAMAZON.C WA	\$224.19
01/08	01/09	2401134080016QHZP	AMAZON RETA* Z51H32ZR2 WWW.AMAZON.CO WA	\$82.64
01/10	01/12	24009580BHEZRA3WY	Scholastic Education JEFFERSONCITY MO	\$38.61
01/10	01/12	24011340B001S970N	AMAZON MARK* ZP8VT3E11 HTTPSAMAZO CREDIT	-\$32.99
01/12	01/13	24011340D0000QPH8	AMAZON MARK* Z55PE17E2 HTTPSAMAZON.C WA	\$29.79
01/15	01/16	24906410F6QQSNM0T	B&H PHOTO 800-606-6969 800-2215743 NY	\$198.98
01/18	01/20	24011340K001E6M76	AMAZON MARK* ZE0PV2IL1 HTTPSAMAZO CREDIT	-\$15.50
01/22	01/23	24011340N001BAJG1	AMAZON RETA* ZC48U4V62 WWW.AMAZON.CO WA	\$41.92
01/23	01/24	24011340P000TNABS	AMAZON RETA* ZC9M80QM2 WWW.AMAZON.CO WA	\$30.68
01/28	01/29	24011340W000HA5HW	AB* ABEBOOKS.CO KOMLT3 HTTPSWWW.ABEB WA	\$54.94
TOTAL	XXXXXXXXXXXXX2023	\$668.76		

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MARTY D SMITH				
01/06	01/07	24692160634RD3613	IN *ALL IN STITCHES INC 801-7316337 UT	\$38.00
01/28	01/29	24445000W8PWVTNEG	FSP*IAVM 972-538-1034 TX	\$199.00
01/29	01/30	24013390X05N7PZTK	WSU TICKET OFFICE 801-6266352 UT	\$320.00
TOTAL		XXXXXXXXXXXX2031	\$557.00	
JULIE STODDARD				
01/02	01/03	24692160231H17WTY	AMZN Mktpl US*ZD84E0ZL2 Amzn.com/bill WA	\$989.94
01/06	01/07	24692160634RD8BGT	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$502.00
01/07	01/08	24692160735HHXZYQ	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
01/07	01/08	24692160735K75QWP	AMZN Mktpl US*ZP80K4S71 Amzn.com/bill WA	\$202.40
01/08	01/09	2401134080012MTW9	AMAZON RETA* Z560J6ZT2 WWW.AMAZON.CO WA	\$2,120.00
01/08	01/09	24801970960V56HBW	BELL JANITORIAL SUPPLY, http://e.com UT	\$1,806.75
01/15	01/16	24137460F5SFNHSPA	USPS PO BOXES ONLINE 800-344-7779 DC	\$610.00
01/18	01/19	24013390J03DPSAKT	TIMBERMINE STEAKHOUSE OGDEN UT	\$1,163.82
01/26	01/27	24692160S2YFLOLIZ	AMAZON MKTPL*ZC2BH4L20 Amzn.com/bill WA	\$84.37
01/27	01/28	24692160V2Z89GGBD	AMZN Mktpl US*ZC9ZV0AS0 Amzn.com/bill WA	\$7.51
01/28	01/28	24692160W2ZMK8FBZ	AMZN Mktpl US*Z75QU4T92 Amzn.com/bill WA	\$670.06
01/29	01/30	24906410X6DFFSYV7	SSP*WeberHumanServFdn 801-7786834 UT	\$1,120.00
TOTAL		XXXXXXXXXXXX2064	\$9,976.85	
BRYCE R TAYLOR				
01/07	01/08	2441295072K3TGVG4	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$642.76
01/13	01/14	24755420D4M4DZ0XR	TIMBERLINE EXTERIORS LLC OGDEN UT	\$2,884.13
01/17	01/19	24943010J09FT1WTZ	THE HOME DEPOT #4411 OGDEN UT	\$119.94
01/21	01/23	24639230NS66FLV0W	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$193.78
01/21	01/23	24639230NS66FLV30	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$46.96
01/22	01/23	24755420N7JB6YR37	TIMBERLINE EXTERIORS LLC OGDEN UT	\$24.57
01/22	01/24	24943010P09FMNPGN	THE HOME DEPOT #4411 OGDEN UT	\$42.94
01/28	01/29	24412950W2VL54ZKH	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$1,787.22
01/28	01/29	24412950W2VL54ZLS	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$267.16
01/29	01/30	24412950X2W1SWKD6	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$200.48
01/30	01/31	24137460Z01E2S4TJ	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$28.48
TOTAL		XXXXXXXXXXXX2098	\$6,238.42	
GORDON TIDWELL				
01/08	01/10	246392309S66EJYGW	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$162.40
01/13	01/16	24639230FS66EZ8M6	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$1,093.26
01/28	01/29	24755420W7JD1J80L	TIMBERLINE EXTERIORS LLC OGDEN UT	\$114.60
01/29	01/31	24639230YS66GAQV9	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$137.90
01/30	01/31	24755420Z3G1JGTVT	PETERSON PLUMBING SUPPLY OGDEN UT	\$141.32
TOTAL		XXXXXXXXXXXX2114	\$1,649.48	
RONNA TIDWELL				
01/03	01/03	74692160331N87DPB	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$66.98
01/04	01/05	246921604331TRAF7	AMAZON MKTPL*ZP8NV73Q1 Amzn.com/bill WA	\$103.87
01/07	01/08	2424052075ZKP01EQ	IMLSS UTAH 801-486-0079 UT	\$221.66
01/08	01/09	246921608368X3LP8	AMAZON MKTPL*ZD1TO9GG0 Amzn.com/bill WA	\$46.00
01/09	01/09	2469216092X7HEZ9Q	AMAZON MKTPL*ZD44S4VF0 Amzn.com/bill WA	\$40.59
01/09	01/10	24240520961F1QE0B	IMLSS UTAH 801-486-0079 UT	\$210.21
01/09	01/10	2469216092XR094AW	Amazon.com*ZD8VF8B20 Amzn.com/bill WA	\$33.96
01/10	01/12	24011340BEHMLPH47	FILTERBUY FILTERBUY.COM AL	\$223.66
01/10	01/12	24492160BEHM94Q3J	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
01/10	01/12	24692160A2Y3R36F1	AMAZON MKTPL*Z50Z35VO2 Amzn.com/bill WA	\$46.99

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/14	24692160D30RXFHYY	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	\$110.34
01/14	01/15	24692160E31K0YTE8	AMAZON MKTPL*ZG5NA9JA2 Amzn.com/bill WA	\$74.23
01/15	01/16	24011340GEHMD9ZT1	FILTERBUY FILTERBUY.COM AL	\$504.24
01/15	01/16	24692160F329DA2EQ	Amazon.com*ZD4OG9IU1 Amzn.com/bill WA	\$183.96
01/15	01/16	24941660F2NKA9PFR	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$780.07
01/16	01/16	24692160G32H76A32	COMCAST SALT LAKE CITY 800-266-2278 UT	\$126.76
01/16	01/17	24240520G67WRKHDP	IMLSS UTAH 801-486-0079 UT	\$630.44
01/16	01/17	24692160G32MMRSWL	AMAZON MKTPL*ZG3V45XO2 Amzn.com/bill WA	\$39.98
01/21	01/22	74692160M2XPBF650	AMAZON MKTPL*ZC78L2PZ2 Amzn.com/bil CREDIT	-\$33.60
01/22	01/22	24692160N2XV9PRYZ	AMAZON MKTPL*ZC78L2PZ2 Amzn.com/bill WA	\$109.49
01/25	01/26	24692160T2XGDNF0G	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,389.03
01/25	01/26	24692160T2XHPHGAG	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.71
01/26	01/27	24692160S2Y9TM9X3	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$36.20
01/28	01/29	24240520W6K1LNF88	IMLSS UTAH 801-486-0079 UT	\$157.61
01/27	01/31	24055220Y6LXX7JZQ	SMARTSIGN WWW.SMARTSIGN NY	\$1,342.45

TOTAL XXXXXXXXXXXXX2122 \$6,736.00

ROB G TYLER

01/03	01/05	240113403002YN36M	MOTION INDUSTRIES INC. 120-59561122 AL	\$56.94
01/07	01/08	240113407EHMXRT38	MOTION INDUSTRIES INC. 120-59561122 AL	\$443.76
01/10	01/12	24036290AMMJ8L6Y4	LINDE GAS & EQUIPMENT INC DANBURY CT	\$89.00
01/11	01/12	24692160B2YX1XQ64	EVCO HOUSE OF HOSE 724-213-1152 PA	\$183.23
01/15	01/16	24247600F8R015968	SOUTH BOUNTIFUL AUTO PART801-292-2489 UT	\$130.00
01/22	01/23	24137460P019WV16W	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$37.96
01/27	01/28	24755420WM845SFGZ	RADIATOR EXPRESS WAREHOU800-7234286 CA	\$170.00
01/29	01/30	24755420YM84SSZZX	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	\$75.00
01/30	01/31	24801970Y6LX6J9SY	85 - INDUSTRIAL FINISHES OGDEN UT	\$172.20

TOTAL XXXXXXXXXXXXX2130 \$1,358.09

JOHN E ULIBARRI

01/28	01/30	24492160XEHMTE6VS	WWW.NAIOPUTAH.ORG DRAPER UT CREDIT	-\$300.00
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TOTAL XXXXXXXXXXXXX2148 \$300.00-

STEPHANIE R VALADEZ

01/13	01/14	24943000E3TS7XM9E	COSTCO WHSE #0770 SOUTH OGDEN UT	\$184.95
01/21	01/22	24692160M2X996QXN	COSTCO DELIVERY 113 800-788-9968 UT	\$1,519.92

TOTAL XXXXXXXXXXXXX2155 \$1,704.87

GLENN VALDEZ

01/15	01/16	24692160F31YMTT'Z2	ROCKY MOUNTAIN WIRE RO 801-972-4972 UT	\$496.00
01/21	01/22	24801970N6QV37L07	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$301.75
01/27	01/28	24269790W00YAWQZX	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$579.99

TOTAL XXXXXXXXXXXXX2163 \$1,377.74

JULIA L VALLE

01/06	01/07	241374607018R4QFR	USPS PO 4964980221 OGDEN UT	\$97.40
01/07	01/07	24692160734XK2KBN	BRODART SUPPLIES 570-326-2461 PA	\$165.29
01/07	01/08	246921607356EDZJ0	AMAZON MKTPL*ZD3CS9340 Amzn.com/bill WA	\$170.00
01/08	01/08	24692160835NYBXS	AMAZON MKTPL*ZD72L0EI0 Amzn.com/bill WA	\$33.90
01/07	01/09	240710508VAMX9X9K	EXTRA SPACE 6610 WEST HAVEN, UT	\$1,758.00
01/09	01/10	2469216092XD0X1BH	AMAZON MKTPL*ZD3UK6M30 Amzn.com/bill WA	\$26.98
01/10	01/10	24692160A2XY68H2Y	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$281.44
01/25	01/26	24692160T2XGDME70	UT DPS BCL-PHONE 801-965-4795 UT	\$60.00
01/26	01/26	24692160S2Y8F01X1	AMAZON MKTPL*ZG1BJ3VF1 Amzn.com/bill WA	\$23.90

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/28	01/28	24692160W2ZT5KPYN	AMAZON MKTPL*Z73JS4AF2 Amzn.com/bill WA	\$215.20
01/30	01/31	24207850Y133HX2J2	RIVERPRINT 801-6217127 UT	\$76.00
TOTAL		XXXXXXXXXXXX2171	\$2,908.11	
HALEY VAN VLACK				
01/04	01/05	2469216043355G1JX	AMAZON MKTPL*ZP3FU3JK1 Amzn.com/bill WA	\$50.95
01/08	01/09	24692160835YV9GV6	AMAZON MKTPL*ZP9E29KC1 Amzn.com/bill WA	\$82.66
01/12	01/12	24011340Q0003A5Y4	AMAZON RETA* ZD9EC0UF0 WWW.AMAZON.CO WA	\$15.04
TOTAL		XXXXXXXXXXXX2197	\$148.65	
CHRISTINA L VANBEEKUM				
01/01	01/02	244538802000ARW9T	REVELTV 866-7704688 UT	\$150.00
01/01	01/03	240191102S66DKR0Y	OPTIC LOOP COMM 801-7371900 WI	\$100.00
01/07	01/07	2469216073506DMRB	AMAZON MKTPL*ZD8QJ7152 Amzn.com/bill WA	\$214.58
01/07	01/08	241164107LPBT7ANK	RAY ALLEN MANUFACTURING 719-380-0404 CO	\$183.15
01/07	01/08	244921607000QZZ21	SP TACTIPUP HTTIPSWWW.TACT FL	\$258.85
01/07	01/08	24692160735DEDRXA	Amazon.com*Z582T6OE2 Amzn.com/bill WA	\$11.55
01/07	01/08	246921607351RSSMF	Amazon.com*ZD5OG9NB0 Amzn.com/bill WA	\$25.66
01/07	01/08	246921607351XHD68	AMAZON MKTPL*ZD9EN9WC2 Amzn.com/bill WA	\$51.98
01/09	01/10	2469216092XP6172Q	AMAZON MKTPL*Z51WB3P82 Amzn.com/bill WA	\$42.44
01/09	01/12	24137460A2XDEJ5SF	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$45.91
01/15	01/16	24493980F1XNZ7S9R	PACKTRACK 954-914-3675 FL	\$133.66
01/17	01/19	24164070HMJPB515R	FEDEX479670493 800-4633339 TN	\$50.95
01/20	01/21	24692160L360YX8PP	AMAZON MKTPL*ZC77L2ZD2 Amzn.com/bill WA	\$161.99
01/20	01/22	24137460MEJFH1LPZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$63.93
01/21	01/22	24692160M2XDFWZN1	AMAZON MKTPL*ZC6MF8AS2 Amzn.com/bill WA	\$67.92
01/21	01/22	24692160M2XDF589Q	AMAZON MKTPL*ZC4ZE8EM2 Amzn.com/bill WA	\$38.79
01/21	01/22	24692160M2XDGPJ2W	AMAZON MKTPL*Z55IV7DQ1 Amzn.com/bill WA	\$59.40
01/21	01/22	24755420M4YGSRP3P	OGDEN STAMP COMPANY OGDEN UT	\$121.66
01/22	01/23	24692160N2Y3V7GZW	AMAZON MKTPL*ZC0VY0XS2 Amzn.com/bill WA	\$55.80
01/22	01/23	24692160N2Y3W0S1P	AMAZON MKTPL*ZC7010GM2 Amzn.com/bill WA	\$50.91
01/22	01/23	24692160N2Y88RHP4	AMAZON MKTPL*ZG6671BS0 Amzn.com/bill WA	\$6.99
01/23	01/23	24692160P2YJRA3BT	AMZN Mktpl US*ZC1LF4H92 Amzn.com/bill WA	\$25.20
01/23	01/24	24692160P2Z0TTM44	AMAZON MKTPL*ZG4O22SY0 Amzn.com/bill WA	\$19.99
01/23	01/24	24692160P2Z09R1PS	AMAZON MKTPL*ZG0UH6FR1 Amzn.com/bill WA	\$224.90
01/23	01/24	24692160P2Z6XLS8W	AMZN Mktpl US*ZG95Y5KL0 Amzn.com/bill WA	\$773.99
01/24	01/24	24692160R2ZQREDDR	AMAZON MKTPL*ZG3GN5760 Amzn.com/bill WA	\$29.25
01/24	01/26	24692160R2ZMPFYR	AMZN Mktpl US*ZG73B9391 Amzn.com/bill WA	\$79.99
01/25	01/26	24692160T2XFZ8RFD	Amazon.com*ZG9IR5E11 Amzn.com/bill WA	\$299.99
01/27	01/27	24692160V2YV8K37	AMAZON MKTPL*ZG8WG2QJ1 Amzn.com/bill WA	\$236.88
01/27	01/27	24692160V2YZEXEBG	AMAZON MKTPL*ZG7Z67QK1 Amzn.com/bill WA	\$31.96
01/27	01/29	24137460WEJEL7S4X	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$63.93
01/28	01/29	24692160W30B1DA9G	AMAZON MKTPL*ZG4HC0W41 Amzn.com/bill WA	\$339.50
01/28	01/31	24027620Y1YRSHMR9	FIXEZCOM 954-303-4304 NV	\$15.66
01/30	01/31	24692160Y31MB0822	AMAZON MKTPL*ZC1077J11 Amzn.com/bill WA	\$102.94
01/30	01/31	24692160Y31M6NXD1	AMAZON MKTPL*ZC8HG9SH0 Amzn.com/bill WA	\$5.99
01/30	01/31	24692160Y31INNZDM4	AMZN Mktpl US*Z74T54Q62 Amzn.com/bill WA	\$40.25
TOTAL		XXXXXXXXXXXX2205	\$4,186.54	
AUBREY VIGIL				
12/31	01/02	241374601EJXFYQBJ	OFFICE DEPOT #1080 800-463-3768 CO	\$176.90
01/06	01/07	244921607EHM8K9EJ	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$1,081.80
01/07	01/07	240113407000NADNF	AMAZON RETA* ZD6KL9L40 WWW.AMAZON.CO WA	\$250.00
01/07	01/07	240113407000N4E14	AMAZON RETA* ZD8XW3ZH0 WWW.AMAZON.CO WA	\$50.00
01/07	01/07	240113407000N6XV2	AMAZON RETA* ZD5IZ7ZG0 WWW.AMAZON.CO WA	\$250.00
01/07	01/08	240113407001V3W3Q	AMAZON RETA* ZP5C80671 WWW.AMAZON.CO WA	\$300.00
01/07	01/08	24011340700240M62	AMAZON RETA* ZD3LP9TH0 WWW.AMAZON.CO WA	\$32.94

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/07	01/08	24692160735Q67VMP	AMZN Mktpl US*ZP0VW4QY1 Amzn.com/bill WA	\$69.99
01/09	01/09	240113409000R9W3W	AMAZON RETA* ZP0FK2RJ1 WWW.AMAZON.CO WA	\$74.83
01/13	01/14	24692160D30FK14VV	AMAZON MKTPL*ZD7PG3MV1 Amzn.com/bill WA	\$20.87
01/14	01/15	24011340E001H9BKL	AMAZON RETA* Z57GW1ES0 WWW.AMAZON.CO WA	\$350.00
01/14	01/15	24692160E31E4K6A5	AMAZON MKTPL*ZD5WS3SY1 Amzn.com/bill WA	\$94.99
01/21	01/21	24692160M2X5TSBVY	AMAZON MKTPL*ZG66U21A0 Amzn.com/bill WA	\$492.15
01/22	01/23	74692160N2Y96QWEK	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$94.99
01/24	01/26	24011340R000R92AQ	AMAZON RETA* ZG7AA5UU0 WWW.AMAZON.CO WA	\$50.00
01/28	01/28	24692160W2ZRE6SQ5	AMZN Mktpl US*ZG54E9731 Amzn.com/bill WA	\$16.40
01/28	01/29	24692160W2ZSRMGLY	AMAZON MKTPL*ZG48L0721 Amzn.com/bill WA	\$45.22
TOTAL		XXXXXXXXXXXX2213	\$3,261.10	
TRISCHIA W WADEY				
01/14	01/15	24011340FEHM59TA2	WWW.CAFERIO.COM WWW.CAFERIO.C UT	\$216.20
TOTAL		XXXXXXXXXXXX2239	\$216.20	
LYNNDA WANGSGARD				
12/31	01/01	2469216PY2ZMMLWDS	AMZN Mktpl US*ZE0NV08F1 Amzn.com/bill WA	\$107.66
01/03	01/03	74692160331LVQ4WF	Amazon.com Amzn.com/bill WA CREDIT	-\$62.87
01/06	01/07	24692160634KW654Y	Amazon.com*ZP20Y2MQ1 Amzn.com/bill WA	\$31.50
01/06	01/07	24692160634T41EWY	Amazon.com*ZP8JF9HI1 Amzn.com/bill WA	\$10.99
01/25	01/26	24137460TEJTVSTPY	TST* KNEADERS BAKERY AND OGDEN UT	\$194.85
TOTAL		XXXXXXXXXXXX2254	\$282.13	
CHRIS WARD				
01/24	01/26	24455010R447Z04FR	WAL-MART #3789 OGDEN UT	\$41.28
01/28	01/29	24692160W2ZYBTR86	BRADY LAS VEGAS 702-876-3990 NV	\$75.24
TOTAL		XXXXXXXXXXXX2262	\$116.52	
CANDIS H WARREN				
01/08	01/09	24692160835XMK6WP	LABORLAWCENTER, LLC 800-745-9970 CA	\$494.81
01/15	01/17	24436540H1HT352X0	SOCIETYFORHUMANRESOURCE 800-2837476 VA	\$264.00
01/16	01/17	24492160G0008NGT9	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.C CA	\$21.45
01/17	01/17	24692160H33Q7B9Q2	AMAZON MKTPL*Z59YQ32Q0 Amzn.com/bill WA	\$31.88
01/22	01/22	24011340N0001F78J	AMAZON RETA* ZC96U20G2 WWW.AMAZON.CO WA	\$16.81
01/22	01/23	24692160N2Y89BWJV	AMZN Mktpl US*ZC7SH5VZ2 Amzn.com/bill WA	\$28.99
01/23	01/24	24011340P000R47FR	AMAZON RETA* ZC09P8QX2 WWW.AMAZON.CO WA	\$15.09
01/25	01/26	24793380T0177051L	IPMA-HR Utah Layton UT	\$100.00
01/28	01/29	24436540X1JBNMZ74	SOCIETYFORHUMANRESOURCE 800-2837476 VA	\$2,295.00
TOTAL		XXXXXXXXXXXX2270	\$3,268.03	
SEAN C WILKINSON				
01/17	01/19	24492160JEHMEPH6F	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$195.00
01/17	01/23	24198800NEM5ZMQBZ	APA 3124319100 IL	\$746.00
TOTAL		XXXXXXXXXXXX2304	\$941.00	
TRINAL WOOLLEY				
01/01	01/02	24692160130MH0G85	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
01/09	01/10	24011340AEHM8DVBP	QR.IO GENERATOR QR.IO DE	\$35.00
01/15	01/16	24011340F001EQ2QB	AMAZON RETA* ZD6D599B1 WWW.AMAZON.CO WA	\$46.11
01/15	01/16	24011340F001TASAX	AMAZON MARK* ZD5650UE1 HTTPSAMAZON.C WA	\$50.26
01/17	01/17	24011340H0004FX6D	AMAZON MARK* ZG2SD1H52 HTTPSAMAZON.C WA	\$99.08

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/21	01/22	24011340M0015STT2	AMAZON MARK* Z56HU2DY1 HTTPSAMAZON.C WA	\$109.98
TOTAL		XXXXXXXXXXXX2312	\$374.75	
MONYEE YIP				
01/02	01/03	246921602313Z86E6	AMAZON MKTPL*ZE3IQ29Y1 Amzn.com/bill WA	\$152.60
01/15	01/16	24692160F328WXGDA	Amazon.com*ZG18W8042 Amzn.com/bill WA	\$73.43
01/18	01/19	24692160J346N720L	Amazon.com*ZG5EF6S02 Amzn.com/bill WA	\$136.37
01/22	01/23	24755420P3T9AKNGJ	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$35.00
TOTAL		XXXXXXXXXXXX2320	\$397.40	
KATHARINE BLACK				
01/06	01/07	2444500068PV3J22K	SMITHS FOOD #4131 OGDEN UT	\$110.65
01/08	01/09	2444500088PXFKN6H	SMITHS FOOD #4030 OGDEN UT	\$40.12
TOTAL		XXXXXXXXXXXX2734	\$150.77	
CORY CHRISTENSEN				
01/02	01/05	24943010309FT5N9R	THE HOME DEPOT #4411 OGDEN UT	\$115.62
01/03	01/05	24943010409FY58SM	THE HOME DEPOT #4411 OGDEN UT	\$418.00
01/03	01/05	24943010409FY58X9	THE HOME DEPOT #4411 OGDEN UT	\$92.16
01/03	01/05	74943010409FY5Q9Y	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$80.64
01/03	01/06	246392305S66E6LG6	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$431.11
01/06	01/07	24692160634MKFN4V	LOWES #02858* OGDEN UT	\$637.00
01/14	01/15	24717050E4YEP7PJP	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$131.31
01/15	01/16	24755420F7J96V7LK	TIMBERLINE EXTERIORS LLC OGDEN UT	\$194.30
01/21	01/22	24755420NM828WZ5L	GRAINGER 800-4724643 IL	\$701.40
01/23	01/26	24639230RS66JF89Y	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$11.10
01/23	01/26	24943010R09FS4765	THE HOME DEPOT #4411 OGDEN UT	\$823.21
01/29	01/31	24639230YS66GADH8	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$3,721.65
TOTAL		XXXXXXXXXXXX2775	\$7,196.22	
BART CRAGUN				
01/22	01/23	24137460P019WV19F	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$119.99
01/22	01/23	24755420PJL8B7R6W	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$7.66
01/22	01/26	24198800REM7WJXL1	PAYPAL *UTAHWEEDCON 4029357733 CA	\$150.00
TOTAL		XXXXXXXXXXXX2783	\$277.65	
DANIEL DRIGGS				
01/07	01/08	247170508TAADGVRB	DELTA AIR Baggage Fee SALT LAKE CITY UT	\$35.00
01/07	01/08	247170508TAADGVR3	DELTA AIR Baggage Fee SALT LAKE CITY UT	\$80.00
01/10	01/12	24036290ALTL6E3A3	UBER *TRIP HELP.UBER.COM CA	\$47.07
01/10	01/12	24036290ALVGIABDT	UBER *TRIP HELP.UBER.COM CA	\$30.90
01/11	01/12	24036290BLPTYQM9D	UBER *TRIP HELP.UBER.COM CA	\$41.11
01/11	01/12	24036290BMMMNBJBH	UBER *TRIP HELP.UBER.COM CA	\$8.79
01/12	01/12	24036290QLTSM2BJY	UBER *TRIP HELP.UBER.COM CA	\$19.77
01/12	01/12	24036290QLTSSDF77	UBER *TRIP HELP.UBER.COM CA	\$20.28
01/12	01/12	24036290QLTTYNBST	UBER *TRIP HELP.UBER.COM CA	\$3.00
01/15	01/16	24036290FMM9DR6R9	UBER *TRIP HELP.UBER.COM CA	\$45.57
01/15	01/16	24692160G32DZ2ZNT	SLC AIRPORT PARKING SALT LAKE CIT UT	\$99.00
01/15	01/16	24717050GTAQSSMFH	DELTA AIR Baggage Fee ORLANDO FL	\$35.00
01/15	01/16	24717050GTAQSSMFT	DELTA AIR Baggage Fee ORLANDO FL	\$80.00
TOTAL		XXXXXXXXXXXX2817	\$545.49	

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
HANNAH GARD				
01/03	01/05	24692160331YF43QH	UT PROF LIC ONLINE 801-530-6431 UT	\$225.00
01/04	01/05	240113404001YYVJSA	AMAZON RETA* ZP7BS7SG0 WWW.AMAZON.CO WA	\$470.56
01/05	01/06	240113405002APZMB	AMAZON RETA* ZD9JD96S2 WWW.AMAZON.CO WA	\$137.67
01/10	01/12	24692160A2Y0YDBJT	AMAZON MKTPL*ZD1DV9O81 Amzn.com/bill WA	\$26.34
01/20	01/21	24692160L36AAGGQY	AMAZON MKTPL*ZG00L6EJ0 Amzn.com/bill WA	\$37.98
01/20	01/21	24692160L36AEE4ZE	AMAZON MKTPL*ZC4QM73Y2 Amzn.com/bill WA	\$71.98
01/29	01/29	24011340XEHN87JS	AMAZON RETA* ZC3IG1590 WWW.AMAZON.CO WA	\$149.99
01/30	01/31	24692160Y31DSXZ65	AMAZON MKTPL*Z709W68F2 Amzn.com/bill WA	\$100.98
01/30	01/31	24692160Y31WELDJ2	AMAZON MKTPL*ZC0SY5AT1 Amzn.com/bill WA	\$15.29
TOTAL		XXXXXXXXXXXX2841	\$1,235.79	
CHERYL GILES				
01/03	01/05	2494300043L7HDDQB	COSTCO WHSE #0770 SOUTH OGDEN UT	\$103.83
01/08	01/09	24692160835SHT3DW	COSTCO DELIVERY 113 800-788-9968 UT	\$28.98
01/08	01/09	24692160835SHT3YB	COSTCO DELIVERY 113 800-788-9968 UT	\$565.18
01/20	01/21	24943000M3XR6FX24	COSTCO WHSE #0770 OGDEN UT	\$100.83
01/21	01/22	24692160M2X996QRJ	COSTCO DELIVERY 113 800-788-9968 UT	\$644.39
01/21	01/22	24692160M2X996QVD	COSTCO DELIVERY 113 800-788-9968 UT	\$39.99
01/22	01/23	24943000P3YVP5T5F	COSTCO WHSE #0770 OGDEN UT	\$44.97
01/29	01/30	24431060Y42RLXZHE	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$25.19
TOTAL		XXXXXXXXXXXX2866	\$1,553.36	
WENDIE GLASS				
01/29	01/30	24692160X311RABKT	SQ *AMY BREMNER gosq.com UT	\$200.00
01/29	01/30	24692160Y315VB872	AMAZON MKTPL*Z73EU65E2 Amzn.com/bill WA	\$94.59
01/30	01/31	24692160Y31NJ3WQB	AMZN Mktpl US*ZC5LUI1T91 Amzn.com/bill WA	\$299.99
TOTAL		XXXXXXXXXXXX2874	\$594.58	
CURTIS JEFFRIES				
01/13	01/14	24137460E01QV5S6B	USPS PO 4975480172 ROY UT	\$32.80
TOTAL		XXXXXXXXXXXX2908	\$32.80	
KRISTEN JENSEN				
01/03	01/05	2444500038PZHHTSV	PY *WSSA 360-513-9500 WA	\$225.00
01/03	01/05	2444500038PZHHTX4	PY *WSSA 360-513-9500 WA	\$225.00
01/03	01/05	2444500038PZHHTZR	PY *WSSA 360-513-9500 WA	\$225.00
01/03	01/06	2471705054BPXPXVE	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$452.00
01/03	01/06	2471705054BPXPXVY	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$452.00
01/03	01/06	2471705054BPXPXWG	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$452.00
01/04	01/07	247170506M7XREBSN	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$452.00
01/06	01/07	24793380601JSFW8X	ETSY, INC. 718-8557955 NY	\$137.07
01/06	01/08	2494300073MX31RAA	HYATT REGENCY ORLANDO 4072841234 FL	\$1,301.00
01/06	01/08	2494300073MX31RDD	HYATT REGENCY ORLANDO 4072841234 FL	\$1,301.00
01/06	01/08	2494300073MX31R90	HYATT REGENCY ORLANDO 4072841234 FL	\$1,301.00
01/07	01/08	74793380701LLWWW1	ETSY, INC. 718-8557 CREDIT	-\$9.27
12/19	01/15	24692160E31B3GP1F	MARRIOTT PHILAD D'TOWN PHILADELPHIA PA	\$726.13
01/13	01/15	24717050EGW9HEH1S	AGENT FEE 8900896420783 CHRISTOPHERSO UT	\$27.00
01/13	01/15	24717050EGW9HG8KD	AGENT FEE 8900896416033 CHRISTOPHERSO UT	\$8.00
01/13	01/15	24717050EGW9HMFEN	AGENT FEE 8900896420781 CHRISTOPHERSO UT	\$27.00
01/13	01/15	24717050EGW9HMF0P	AGENT FEE 8900896420782 CHRISTOPHERSO UT	\$27.00
01/13	01/15	24717050ETAQBESGB	DELTA AIR 0067229544981 TAYLORSVILLE UT	\$506.98
		03/09/25	LAVELY/TERANCE	
		1 DL M	SALT LAKE CITY RENO	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		2 DL M	RENO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
01/13	01/15	24717050ETAQBESZ9	DELTA AIR 0067229544982 TAYLORSVILLE UT	\$506.98
		03/09/25	ARBON/RYAN EUGE	
		1 DL M	SALT LAKE CITY RENO	
		2 DL M	RENO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
01/13	01/15	24717050ETAQBETD1	DELTA AIR 0067229544980 TAYLORSVILLE UT	\$506.98
		03/09/25	REESE/PHILLIP E	
		1 DL M	SALT LAKE CITY RENO	
		2 DL M	RENO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
01/15	01/16	24943000G3SXERVAE	HYATT REGENCY ORLANDO 4072841234 FL	\$1,301.00
01/15	01/16	24943000G3SXERVJ5	HYATT REGENCY ORLANDO 4072841234 FL	\$1,301.00
01/15	01/16	24943000G3SXERV9Y	HYATT REGENCY ORLANDO 4072841234 FL	\$1,301.00
01/17	01/19	24055220J699L14GG	CROWN TROPHY & AWARDS clover.com UT	\$85.00
01/17	01/20	24717050K4YG485S0	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$8.00
01/17	01/20	24717050K4YG485S8	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$8.00
01/17	01/20	24717050K4YG485TG	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$8.00
01/17	01/20	24717050K4YG485TR	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$8.00
01/28	01/29	24692160W30ARBVTV	SQ *SOCIAL AXE THROWING gosq.com UT	\$10.00
01/28	01/30	24717050XGWE0L91Z	AGENT FEE 8900896507078 CHRISTOPHERSO UT	\$8.00
01/28	01/30	24717050XGWE0PFZZ	AGENT FEE 8900896507070 CHRISTOPHERSO UT	\$8.00
01/28	01/30	24717050XGWE0PGQB	AGENT FEE 8900896507075 CHRISTOPHERSO UT	\$8.00
01/28	01/30	24717050XGWE0PG9G	AGENT FEE 8900896507072 CHRISTOPHERSO UT	\$8.00
01/28	01/30	24717050XGWE0Y8AS	AGENT FEE 8900896507076 CHRISTOPHERSO UT	\$8.00
01/28	01/30	24717050XGWE0Y8Q4	AGENT FEE 8900896507077 CHRISTOPHERSO UT	\$8.00
01/30	01/31	24137460ZHFOEQNBY	TST* KNEADERS BAKERY AND OGDEN UT	\$910.62

TOTAL XXXXXXXXXXXXX2916 \$13,838.49

ELI JOHNSON

01/14	01/16	24943010F09FWD8F3	THE HOME DEPOT #4411 OGDEN UT	\$9.98
01/21	01/23	24943010N09FTBGBJ	THE HOME DEPOT #4411 OGDEN UT	\$47.96

TOTAL XXXXXXXXXXXXX2924 \$57.94

JASON KEITH

01/05	01/07	2494168062JP5D702	QUESTAR GAS-WEBER OGDEN UT	\$10.36
01/07	01/09	2494168082KHNEWXJ	QUESTAR GAS-WEBER OGDEN UT	\$14.34
01/12	01/14	24941680D2MHD3QVX	QUESTAR GAS-WEBER OGDEN UT	\$5.63
01/12	01/14	24941680D2MHD3QW5	QUESTAR GAS-WEBER OGDEN UT	\$12.43
01/19	01/21	24941680L2RD9BK3M	QUESTAR GAS-WEBER OGDEN UT	\$12.34
01/23	01/26	24941680R2S24HEG0	QUESTAR GAS-WEBER OGDEN UT	\$7.92
01/26	01/28	24941680V2V76LEFK	QUESTAR GAS-WEBER OGDEN UT	\$3.73
01/26	01/28	24941680V2V76LEFV	QUESTAR GAS-WEBER OGDEN UT	\$6.93
01/27	01/29	24941680W2VLH7WGS	QUESTAR GAS-WEBER OGDEN UT	\$4.27
01/27	01/29	24941680W2VLH7WH2	QUESTAR GAS-WEBER OGDEN UT	\$6.33
01/29	01/31	24941680Y2WFWPWDJ	QUESTAR GAS-WEBER OGDEN UT	\$13.22
01/29	01/31	24943010Y09FV9Z8A	THE HOME DEPOT #4401 RIVERDALE UT	\$94.98

TOTAL XXXXXXXXXXXXX2940 \$192.48

TRAVIS KUNZ

01/06	01/07	241374607018R4QJ0	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$119.99
01/07	01/09	240034108S66KHV7H	SOUTHFORK HARDWARE MERCAN801-7454200 UT	\$28.99
01/07	01/09	24943010809FW8ZMD	THE HOME DEPOT #4411 OGDEN UT	\$14.94
01/10	01/12	24137460BEJMX4XR4	OFFICEMAX/DEPOT 6459 OGDEN UT	\$30.18
01/14	01/15	24941440E0S53R9NV	WHITE CAP #508 OGDEN UT	\$74.59

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2973		\$268.69
ALLYSON LAW				
01/01	01/02	240113401001F95FP	DD *DOORDASH PAPAMURPH WWW.DOORDASH. CA	\$42.17
01/01	01/02	2401134010014W573	DD *DOORDASH CHILISGRI WWW.DOORDASH. CA	\$57.46
01/02	01/02	240113402000V1AV6	DD *DOORDASH BETOSMEXI WWW.DOORDASH. CA	\$25.26
01/05	01/06	240113405EHMLKBTW	DD *DOORDASH TACO TIME DOORDASH.COM CA	\$30.05
TOTAL	XXXXXXXXXXXX	2981		\$154.94
MICHAEL LUNA				
12/30	01/01	2494301PY09FSD0TY	THE HOME DEPOT #4411 OGDEN UT	\$30.95
01/03	01/06	2425138050W13V8KA	SUNSET KUBOTA OGDEN UT	\$6.21
01/22	01/23	24692160N2Y9VF9RV	LOWES #01080* RIVERDALE UT	\$114.98
01/22	01/24	24164070P326D27QA	STAPLES 00107037 OGDEN UT	\$36.96
01/22	01/24	24164070P326D27RN	STAPLES 00107037 OGDEN UT	\$26.65
01/29	01/31	24122590Y0VYKSY3S	SANDEES SOIL AND ROCK WEST HAVEN UT	\$61.80
01/29	01/31	24559160Y0GRSPKM1	CPCNEUTEK 970-2423312 CO	\$55.00
TOTAL	XXXXXXXXXXXX	2999		\$332.55
GARY MYERS				
01/14	01/15	24692160E3156E9XE	UT PROF LIC ONLINE 801-530-6431 UT	\$74.00
01/15	01/16	24692160F31XSYLGF	UT PROF LIC ONLINE 801-530-6431 UT	\$74.00
01/21	01/23	24943010N09FT8SD7	THE HOME DEPOT #4401 RIVERDALE UT	\$43.94
01/27	01/29	24198800WEMAWFJVM	PAYPAL *UTAHSITEWAS 4029357733 CA	\$206.30
TOTAL	XXXXXXXXXXXX	3021		\$398.24
RYAN NEIL				
12/30	01/01	2432300PY2GAN1BSQ	ALLRED'S INC MIDVALE UT	\$114.05
01/06	01/07	2494300073MTRD318	RSD - OGDEN#21 OGDEN UT	\$161.42
01/07	01/08	2475542083FSTQ0SL	PETERSON PLUMBING SUPPLY OGDEN UT	\$4.02
01/10	01/12	24755420B3FVNRDAN	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.08
01/13	01/14	24003410DS66EAT1K	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$165.39
01/13	01/14	24240520E65A454E3	MOUNTAINLAND SUPPLY OREM UT	\$20.11
01/15	01/16	24003410FS66EGX57	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$407.72
01/16	01/17	24003410GS66EKZDG	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$266.22
01/16	01/17	24003410GS66EKZDR	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$2,071.72
01/16	01/17	24003410GS66EKZ4N	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$254.50
01/23	01/24	24755420R3FZJGAWQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$14.40
01/27	01/28	24003410VS66FFGE6	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$588.89
01/27	01/28	24943000W41K13M61	RSD - OGDEN#21 OGDEN UT	\$45.26
01/29	01/31	24323000Y2WE9GZJZ	ALLRED'S INC MIDVALE UT	\$219.26
TOTAL	XXXXXXXXXXXX	3039		\$4,349.04
PHILLIP REESE				
01/04	01/05	244450005BLP6QQWB	WM SUPERCENTER #1708 RIVERDALE UT	\$21.40
01/10	01/12	24036290AMKPLPMFE	UBER *TRIP HELP.UBER.COM CA	\$76.67
01/15	01/16	24755420G4BV985TH	HAMPTON INNS ORLANDO FL	\$1,813.50
01/15	01/16	24755420G4BV985TT	HAMPTON INNS ORLANDO FL	\$1,813.50
01/16	01/16	24036290GLTE5LBZX	UBER *TRIP HELP.UBER.COM CA	\$9.52
01/16	01/16	24036290GMKG3J55A	UBER *TRIP HELP.UBER.COM CA	\$38.11
TOTAL	XXXXXXXXXXXX	3062		\$3,772.70

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
COLBY RYAN				
01/02	01/05	242697903EJQWNZ97	FARR WEST ANIMAL HOSPITAL OGDEN UT	\$221.51
TOTAL		XXXXXXXXXXXX3070	\$221.51	
KYLEY SLATER				
01/09	01/10	24435650A1FM83K4V	TRITECH FORENSICS 910-457-6600 NC	\$642.00
01/10	01/12	24000970A0435NNB1	THE UPS STORE 3790 801-5507175 UT	\$16.36
TOTAL		XXXXXXXXXXXX3096	\$658.36	
ERIC THORSTED				
01/16	01/17	24055230H687BGS2N	C-A-L RANCH STORES #09 FARR WEST UT	\$81.94
TOTAL		XXXXXXXXXXXX3120	\$81.94	
RYAN WESTOVER				
01/16	01/16	24064660GEHM9SH67	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	\$580.18
01/17	01/19	24055230J69A9DKWL	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$26.40
01/17	01/19	24755420JL6VM81T	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$42.09
01/23	01/23	24011340PEHN7FMVQ	PARTS TOWN, LLC PARTSTOWN.COM IL	\$400.81
01/28	01/30	24427330XLM8KT53P	MACEYS OGDEN OGDEN UT	\$13.17
TOTAL		XXXXXXXXXXXX3146	\$1,062.65	
JEROMY WISNER				
12/30	01/01	2413746PY5SHLH86D	AUTOZONE #0860 OGDEN UT	\$13.98
12/30	01/01	2443105PY2GB4H0KL	O'REILLY 6111 MARRIOTT-SLAT UT	\$29.98
12/30	01/01	2494301PY09FSQZGM	THE HOME DEPOT #4411 OGDEN UT	\$55.96
01/07	01/09	2425138080VZB3RPJ	SUNSET KUBOTA OGDEN UT	\$160.28
01/07	01/09	2443105082KKGKMH3F	O'REILLY 6111 MARRIOTT-SLAT UT	\$8.27
01/08	01/09	244450009BLNBHJJ0	WM SUPERCENTER #2921 HARRISVILLE UT	\$143.90
01/08	01/09	246921608363RNY9K	LOWES #02858* OGDEN UT	\$26.84
01/09	01/12	24251380A0VZF5Z64	WILKINSON SUPPLY OGDEN UT	\$55.38
01/10	01/12	24231680B62PRP0KY	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$239.98
01/10	01/12	24445000BBLMT3D5H	WM SUPERCENTER #2921 HARRISVILLE UT	\$20.41
01/10	01/12	24692160A2Y44H24B	EVCO HOUSE OF HOSE 724-213-1152 PA	\$32.28
01/13	01/14	74231680E65QABE3E	HARBOR FREIGHT TOOLS 44 OGDEN UT CREDIT	-\$229.99
01/13	01/15	24251380E0VZAK606	MOUNTAINLAND SERVICE AND OGDEN UT	\$295.30
01/17	01/19	24692160J343AWWYY	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$96.27
01/21	01/23	24251380N0VZ8GZPL	SUNSET KUBOTA OGDEN UT	\$42.96
01/21	01/23	24251380N0VZ8JH2	MOUNTAINLAND SERVICE AND OGDEN UT	\$141.98
01/21	01/23	24269790NEJ6KSFQW	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$36.36
01/21	01/23	24269790NEJ6KSFQW	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$42.08
01/22	01/24	24251380P0VZBH4VP	WILKINSON SUPPLY OGDEN UT	\$75.38
01/22	01/24	24251380P0VZBH4VZ	WILKINSON SUPPLY OGDEN UT	\$38.99
01/24	01/26	24003410RS66F9QVY	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$84.31
01/24	01/26	24055230T6FMJ1N1S	C-A-L RANCH STORES #09 FARR WEST UT	\$13.98
01/24	01/26	24431050T2SED3TQT	O'REILLY 6111 MARRIOTT-SLAT UT	\$43.98
01/24	01/27	24251380S0W1AFDFA	WILKINSON SUPPLY OGDEN UT	\$746.24
TOTAL		XXXXXXXXXXXX3153	\$2,215.10	
GARTH COWLEY				
01/13	01/14	24269790E00YXE0RX	JIMMY JOHNS 1425 OGDEN UT	\$294.68
TOTAL		XXXXXXXXXXXX5345	\$294.68	

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TRACY SUTHERLAND				
01/02	01/03	2405522035V99XXVA	L&W SUPPLY 7215 OGDEN UT	\$227.36
01/06	01/08	24943010709FSKGG05	THE HOME DEPOT #4411 OGDEN UT	\$24.93
01/06	01/08	24943010709FSKHKY	THE HOME DEPOT #4411 OGDEN UT	\$35.96
01/07	01/08	2405522085ZV64YP4	L&W SUPPLY 7215 OGDEN UT	\$182.70
01/14	01/15	24793380E02SQV6D9	SHERWIN-WILLIAMS708453 OGDEN UT	\$106.84
01/17	01/19	24943010J09FT1PYG	THE HOME DEPOT #4411 OGDEN UT	\$29.58
01/21	01/23	24943010N09FTBGST	THE HOME DEPOT #4411 OGDEN UT	\$25.56
01/22	01/24	24943010P09FMNNMB	THE HOME DEPOT #4411 OGDEN UT	\$76.60
01/24	01/26	24943010T09FVAZGJ	THE HOME DEPOT #4411 OGDEN UT	\$12.78
01/28	01/29	24793380W02BY92E8	SHERWIN-WILLIAMS708453 OGDEN UT	\$106.18
01/29	01/30	24793380X02XTND9S	SHERWIN-WILLIAMS708453 OGDEN UT	\$419.50
01/30	01/31	24793380Y029WZ3H3	SHERWIN-WILLIAMS708453 OGDEN UT	\$89.90
TOTAL		XXXXXXXXXXXXX5782	\$1,337.89	

SCOTT WORRELL

01/02	01/03	2444500028PXFNW6B	CODALE ELECTRIC-OGDEN OGDEN UT	\$55.65
01/03	01/05	247679003WIKGQGAH	(PC) 5349 ROYAL 801-6216730 UT	\$140.33
01/03	01/05	247679003WIKGQGB1	(PC) 5349 ROYAL 801-6216730 UT	\$200.00
01/06	01/07	247679006WH56WG4E	(PC) 5349 ROYAL 801-6216730 UT	\$761.41
01/06	01/07	247679006WH56WG99	(PC) 5353 CED 801-6216560 UT	\$119.33
01/08	01/09	247679008WW4VXVD8	(PC) 5349 ROYAL 801-6216730 UT	\$5,818.69
01/08	01/09	247679008WW4WE20Y	(PC) 5353 CED 801-6216560 UT	\$152.16
01/10	01/12	24767900A03S7MZV3	(PC) 5349 ROYAL 801-6216730 UT	\$167.00
01/10	01/12	24767900A03S7MZWD	(PC) 5349 ROYAL 801-6216730 UT	\$723.38
01/14	01/15	24767900E0RRRGA7P	(PC) 5349 ROYAL 801-6216730 UT	\$340.61
01/15	01/16	24767900F0YBJT80M	(PC) 5349 ROYAL 801-6216730 UT	\$157.05
01/16	01/17	24445000G8PXN67L1	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,890.89
01/17	01/19	24767900H19B8NNJK	(PC) 5349 ROYAL 801-6216730 UT	\$44.68
01/21	01/22	24767900M1XSWP2B5	(PC) 5349 ROYAL 801-6216730 UT	\$24.12
01/24	01/26	24767900R2EDQVW8M	(PC) 5349 ROYAL 801-6216730 UT	\$281.00
01/29	01/30	24767900X39NJRNSY	(PC) 5349 ROYAL 801-6216730 UT	\$289.14
01/29	01/30	24767900X39NJRNV6	(PC) 5349 ROYAL 801-6216730 UT	\$25.93
01/29	01/30	24767900X39NJRNV6	(PC) 5349 ROYAL 801-6216730 UT	\$385.05
TOTAL		XXXXXXXXXXXXX5808	\$11,576.42	

WYATT ANDERSON

12/30	01/01	2432300PY2GAN1Q0J	ALLRED'S INC MIDVALE UT	\$27.13
12/30	01/05	7475542033K5G5ZVA	PETERSON PLUMBING SUPPLY OGDEN U CREDIT	-\$37.32
01/02	01/05	246392303S66E3J6M	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$56.92
01/03	01/05	24943010409FY5AJX	THE HOME DEPOT #4411 OGDEN UT	\$34.98
01/06	01/07	2475542073FSFLST4	PETERSON PLUMBING SUPPLY OGDEN UT	\$32.85
01/06	01/07	2475542073FSFLSVF	PETERSON PLUMBING SUPPLY OGDEN UT	\$92.95
01/07	01/08	2475542083FSTQ0RV	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.02
01/07	01/08	2475542083FSTQ0SQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$6.38
01/08	01/09	2475542093FV333PX	PETERSON PLUMBING SUPPLY OGDEN UT	\$529.01
01/14	01/15	24755420F3FWS3RTN	PETERSON PLUMBING SUPPLY OGDEN UT	\$347.09
01/15	01/16	24755420G3FX6MESX	PETERSON PLUMBING SUPPLY OGDEN UT	\$44.01
01/15	01/17	24943010G09FWFBRS	THE HOME DEPOT #4411 OGDEN UT	\$78.97
01/21	01/22	24755420N3FYYPWYG	PETERSON PLUMBING SUPPLY OGDEN UT	\$17.60
01/22	01/23	24755420P3FZ6FXH2	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$33.83
TOTAL		XXXXXXXXXXXXX5816	\$1,280.42	

BRANDON MILES

01/03	01/05	2480197045WA1A9G7	SMITH AND EDWARDS CO OGDEN UT	\$50.96
01/10	01/12	24036290ALXQ6MBR3	PSI EXAMS 800-367-1565 KS	\$175.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/19	24943010H09FVBZW7	THE HOME DEPOT #4411 OGDEN UT	\$41.76
01/17	01/19	24270740HS66MKY2W	SIG SAUER INC 603-6103000 NH	\$345.00
TOTAL		XXXXXXXXXXXX5857	\$612.72	

BRADLEY CRAGUN

12/30	01/01	2425138PY0VZJVH3X	WILKINSON SUPPLY OGDEN UT	\$351.98
12/30	01/01	2407314PYS66HHQQ3	COVERT SCOUTING 715-3959955 KY	\$10,725.00
12/30	01/01	2413746PYEJMHLMQ	OFFICEMAX/DEPOT 6459 OGDEN UT	\$248.99
12/31	01/01	2433789PY5T7DA2SD	USU EVENT SERVICES 800-538-2663 UT	\$1,700.00
12/31	01/01	2469216PY302J79AK	IN *UTAH NURSERY & LANDSC801-4249223 UT	\$250.00
01/02	01/03	7433789025V0MAGZ3	USU EVENT SERVICES LOGAN UT CREDIT	-\$645.00
01/02	01/03	7433789025V0MAHAZ	USU EVENT SERVICES LOGAN UT CREDIT	-\$215.00
01/09	01/12	24692160A2YQA1MH1	SOUTHWES 5267148208122 SOUTHWEST.COM TX	\$552.46
		01/21/25	CRAGUN/BRADLEY,JAMES	
		1 WN N	SALT LAKE CITY LAS VEGAS	
		2 WN R	LAS VEGAS SALT LAKE CITY	
01/09	01/12	24692160A2YQA1MH9	SOUTHWES 5267148208123 SOUTHWEST.COM TX	\$552.46
		01/21/25	RODRIGUEZ,JR/JAMIE	
		1 WN N	SALT LAKE CITY LAS VEGAS	
		2 WN R	LAS VEGAS SALT LAKE CITY	
01/09	01/12	24717050AGW8BLP3W	AGENT FEE 8900891857394 CHRISTOPHERSO UT	\$27.00
01/09	01/12	24717050AGW8BPV0N	AGENT FEE 8900891857393 CHRISTOPHERSO UT	\$27.00
01/13	01/15	24493980E1X94HZ0H	RIO HOTEL 7027777777 NV	\$316.33
01/13	01/15	24493980E1X94HZ3W	RIO HOTEL 7027777777 NV	\$316.33
01/15	01/17	24269790GEJALARE9	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$2,457.28
01/15	01/17	24639230GS66F5DZR	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$98.68
01/23	01/26	24493980R209GP4MD	RIO HOTEL 7027777777 NV	\$452.39
01/24	01/26	24692160R2ZGRP763	SLC AIRPORT PARKING SALT LAKE CIT UT	\$36.00
01/26	01/28	74493980V2157MHE7	RIO HOTEL 70277777 CREDIT	-\$316.33
01/29	01/30	24801970X6KZMK30S	C BARKER GLASS INC 801-782-2286 UT	\$773.02
TOTAL		XXXXXXXXXXXX5949	\$17,708.59	

SHARON BOLOS

01/24	01/26	24692160T2XTLR9JK	UNION GRILL OGDEN UT	\$119.25
TOTAL		XXXXXXXXXXXX6434	\$119.25	

CHRISTIE ROWLEY

01/02	01/03	2432300022HQ9Y1ZA	RON SMITH AND ASSOCIATES 601-626-1100 MS	\$2,250.00
01/02	01/03	2432300022HQ9Y1ZJ	RON SMITH AND ASSOCIATES 601-626-1100 MS	\$750.00
01/02	01/03	2432300022HQ9Y202	RON SMITH AND ASSOCIATES 601-626-1100 MS	\$750.00
01/07	01/08	247170508TAADGVNA	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
01/07	01/08	747170508TAADQH32	DELTA AIR Baggage Fee SALT LAKE CREDIT	-\$35.00
01/15	01/16	24692160G32DZ2ZTQ	SLC AIRPORT PARKING SALT LAKE CIT UT	\$98.00
01/17	01/19	24000770JEHMQ802H	PATC TRAINING WWW.PATC.COM IN	\$595.00
01/17	01/19	24906410H6QJQXHPA	PY *Empire Active by Jo J212-9662171 UT	\$234.00
01/29	01/30	24269790Y00ZQYV9D	JIMMY JOHNS 1425 801-409-9880 UT	\$58.33
TOTAL		XXXXXXXXXXXX7002	\$4,735.33	

KRISTI CLARK

01/02	01/03	240113403EHM98Z6Z	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
01/03	01/05	240113404EHM986K	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
01/05	01/06	2401134050015L7HR	AMAZON RETA* ZP3FG6UK0 WWW.AMAZON.CO WA	\$61.33
01/05	01/06	240113405002ATW57	AMAZON RETA* ZP1PS1RO0 WWW.AMAZON.CO WA	\$21.13
01/05	01/06	2469216053418AD12	AMZN Mktg US*ZP5F49W10 Amzn.com/bill WA	\$7.44
01/10	01/12	24011340AEHN6HYN3	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
01/10	01/12	24036290ALXQQH69W	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/11	01/12	24011340B001N0G9B	AMAZON RETA* Z51AE5QX2 WWW.AMAZON.CO WA	\$15.29
01/13	01/13	24011340D000Y450Z	AMAZON RETA* Z52H83R02 WWW.AMAZON.CO WA	\$99.87
01/14	01/14	24011340E000RFNZ5	AMAZON RETA* ZD8UC2QW1 WWW.AMAZON.CO WA	\$28.81
01/14	01/14	24692160E30XXY0J4	AMZN Mktp US*ZD2TU4841 Amzn.com/bill WA	\$11.92
01/14	01/15	24011340FEHM8BKQG	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
01/14	01/15	24011340F0008997X	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
01/14	01/15	24692160E317SNYET	AMZN Mktp US*ZD5Y856J1 Amzn.com/bill WA	\$6.60
01/14	01/15	24692160E3186N6ZN	AMZN Mktp US*Z56RQ9AS0 Amzn.com/bill WA	\$5.99
01/15	01/16	24692160F31ZE4W1N	AMAZON MKTPL*Z52PS5X60 Amzn.com/bill WA	\$12.93
01/18	01/19	24692160J344J80BJ	AMAZON MKTPL*ZG1JP4292 Amzn.com/bill WA	\$9.99
01/21	01/22	24011340M001QKHL0	AMAZON RETA* Z503V6S21 WWW.AMAZON.CO WA	\$47.96
01/21	01/22	24137460N01985E2K	USPS PO 4964950222 OGDEN UT	\$26.30
01/22	01/22	24011340N000DT0L2	AMAZON RETA* ZG4C08MP0 WWW.AMAZON.CO WA	\$20.93
01/25	01/26	24692160T2XZDBQZ6	AMAZON MKTPL*ZG2UN1GZ1 Amzn.com/bill WA	\$97.15
01/27	01/29	24445000WEJ4LXSK7	LITTLE CAESARS 032 OGDEN UT	\$37.83
01/28	01/29	24011340WEHP3RG5X	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
01/29	01/29	24011340X0008YKEH	AMAZON RETA* ZC4937C01 WWW.AMAZON.CO WA	\$44.91
01/29	01/30	24692160X30S0GH4Q	AMZN Mktp US*ZC34G5OW1 Amzn.com/bill WA	\$5.40
01/29	01/30	24692160X30T617EV	AMZN Mktp US*Z766N3XV2 Amzn.com/bill WA	\$11.70
01/30	01/30	24692160Y316FTK8T	AMZN Mktp US*ZC08Q2QL0 Amzn.com/bill WA	\$13.08
01/30	01/31	24692160Y31N5MA2W	AMZN Mktp US*Z77GR0QI2 Amzn.com/bill WA	\$6.99

TOTAL XXXXXXXXXXXXX7010 \$740.96

CLERK AUDITOR

12/31	01/01	2413746PY5SHLH9QV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
01/02	01/03	2413746025SG5L9AZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
01/02	01/03	2413746028R1Q74V8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
01/03	01/05	2413746035SH92PMN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
01/03	01/05	2413746038R3M4B3X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
01/06	01/07	2413746065SF30DBX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$52.37
01/06	01/07	2413746068PYDGH23	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
01/07	01/08	2413746075SFFJIAQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
01/07	01/08	2413746075SFFJID0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
01/08	01/09	2413746088R1KFX4W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
01/08	01/09	241374609HEZ2E870	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.90
01/09	01/10	2413746095SGQY6DJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.30
01/10	01/12	24137460A5SG6NFSV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
01/10	01/12	24137460A8R0XNQHA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.00
01/10	01/12	24137460A8R0XNQKY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
01/10	01/12	24137460BHF1J58GJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
01/10	01/12	24137460BHF1J58K3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
01/13	01/14	24137460D5SFLAAQJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$52.08
01/14	01/15	24137460E5SG38788	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
01/15	01/16	24137460F5SFNHVER	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.36
01/16	01/17	24137460G5SG1YG42	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.72
01/17	01/19	24137460H5SG7WRX9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
01/17	01/19	24137460JHF1HPXK3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.68
01/21	01/22	24137460M5SG7E2AJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$75.60
01/22	01/23	24137460N5SF8GGR2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.70
01/22	01/23	24137460PHEYS954Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
01/23	01/24	24137460P5SFKKFLP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
01/23	01/24	24137460P5SFKKFSD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
01/24	01/26	24137460R5SG6K3HL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
01/24	01/26	24137460THF0WF2ZN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
01/27	01/28	24137460V5SFFD8FW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$75.60
01/28	01/29	24137460W5SEFXJ58D	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
01/28	01/29	24137460W8R0LWWJ9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
01/28	01/29	24137460XHF095JKV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
01/29	01/30	24137460X5SEFJQBP2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$75.60
01/30	01/31	24137460Y5SFLWJ5Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/30	01/31	24137460Y8R1B6GL9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
TOTAL		XXXXXXXXXXXXX7531	\$1,006.13	
CRAIG BRANDT				
01/23	01/24	24906410P6D069YVX	FS *TechSmith 877-3278914 CA	\$57.90
TOTAL		XXXXXXXXXXXXX1251	\$57.90	
JESSIKA CLARK				
01/11	01/12	24204290A006QFGLZ	FACEBK *JFZDYG5M2 650-5434800 CA	\$2.00
01/11	01/12	24204290B00F0QLW2	FACEBK *VNBRZGG6M2 650-5434800 CA	\$2.00
01/11	01/12	24204290B00HZ06MA	FACEBK *MQTLMGL6M2 650-5434800 CA	\$2.00
01/11	01/12	24204290B01427VBH	FACEBK *H5XA8HU5M2 650-5434800 CA	\$3.00
01/12	01/12	24204290Q00SSBYLJ	FACEBK *MGWXNGL6M2 650-5434800 CA	\$4.00
01/12	01/13	24204290Q0111QRD0	FACEBK *2E8M9HU5M2 650-5434800 CA	\$5.00
01/12	01/13	24793380Q00F18LQA	Mailchimp 678-9990141 GA	\$230.00
01/13	01/13	24204290D00EWWVTG3	FACEBK *W74CRJC6M2 650-5434800 CA	\$6.00
01/15	01/16	24204290F00M5J91T	FACEBK *ZZWWYJL5M2 650-5434800 CA	\$7.00
01/17	01/19	24204290H00V1JDMP	FACEBK *279KAHY5M2 650-5434800 CA	\$11.00
TOTAL		XXXXXXXXXXXXX1962	\$272.00	
KRISTALYN DEVRIES				
12/31	01/01	2469216PY2ZLRAQKJ	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$161.24
01/02	01/03	24692160231GH1VKT	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00
01/03	01/05	240113403001DNS3S	AMAZON RETA* ZD2Y13TC2 WWW.AMAZON.CO WA	\$18.31
01/03	01/06	2409162050FVKZQ16	SKINNY DOGZ OGDEN UT	\$50.00
01/06	01/07	2449216070001MKN0	SP PLANETIZEN STORE HTTPSSTORE.PL CA	\$299.00
01/07	01/08	246921607353F1717	AMAZON MKTPL*ZD5KG9W72 Amzn.com/bill WA	\$173.16
01/07	01/08	2494300083NERP3SY	COSTCO WHSE #0770 SOUTH OGDEN UT	\$75.44
01/07	01/09	242697908EJ88JHQ6	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$99.57
01/07	01/09	244273308LM8H1D7Q	MACEYS OGDEN OGDEN UT	\$29.98
01/08	01/09	24692160835S03HBD	VZWRLSS*BILL PAY VB 800-922-0204 FL	\$54.81
01/09	01/09	2469216092X5S5G7W	AMAZON MKTPL*Z53WI3A72 Amzn.com/bill WA	\$57.93
01/09	01/12	24427330ALM84LGNA	CHICK-FIL-A #03007 OGDEN UT	\$86.72
01/11	01/12	24011340B0006361F	AMAZON RETA* ZD29012J0 WWW.AMAZON.CO WA	\$185.28
01/14	01/15	24011340EEHN63ENJ	QUICKQUACK WWW.DONIDRIVE CA	\$31.99
01/14	01/15	24692160E3156EA3L	UT PROF LIC ONLINE 801-530-6431 UT	\$40.00
01/14	01/16	24431060F3SHV7BB1	OLIVE GARDEN 0021595 RIVERDALE UT	\$129.87
01/21	01/23	24091620N0FVEPKD9	SKINNY DOGZ OGDEN UT	\$51.95
01/21	01/23	24091620N0FVEPKEA	SKINNY DOGZ OGDEN UT	\$28.29
01/21	01/23	74091620N0FVEPKDN	SKINNY DOGZ OGDEN UT CREDIT	-\$51.95
01/23	01/24	24011340P000N9ARM	AMAZON RETA* ZG3LJ4OE1 WWW.AMAZON.CO WA	\$2,326.00
01/23	01/24	24692160P2Z0QT8L6	AMAZON MKTPL*ZG0UX3OY1 Amzn.com/bill WA	\$69.99
01/24	01/24	24011340REHN4VMNQ	DD *HUG-HESCAFE DOORDASH.COM CA	\$84.93
01/24	01/24	24011340REHN413Z5	DD *HUG-HESCAFE DOORDASH.COM CA	\$98.65
01/25	01/26	24011340TEHPKQA61	ZOOM.COM 888-799-9666 ZOOM.US CA	\$219.90
01/27	01/28	24198800VEMALNQMW	APA 3124319100 IL	\$943.00
01/27	01/28	24198800VEMALN3QQ	APA 3124319100 IL	\$916.00
01/28	01/29	24717050W7JD51N1J	CINTAS CORP 972-9967900 OH	\$60.99
01/29	01/29	24011340X0001MH80	AMAZON RETA* ZC96P6MD0 WWW.AMAZON.CO WA	\$177.50
01/28	01/30	24269790XEJAAALXD	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$65.63
01/29	01/30	24011340X000K1J63	AMAZON RETA* Z761N7MN2 WWW.AMAZON.CO WA	\$92.71
01/29	01/30	24692160X30XJ4QWX	AMAZON MKTPL*ZC2C58B20 Amzn.com/bill WA	\$9.99
01/30	01/31	24692160Y31V39N9E	IN *BLUE STAKES OF UTAH U801-4551036 UT	\$608.40
01/31	01/31	24011340Z0001H242	AMAZON RETA* ZC78W5A71 WWW.AMAZON.CO WA	\$66.69
TOTAL		XXXXXXXXXXXXX2408	\$8,251.97	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ASHTON WILSON				
01/01	01/02	2491059025SH8910D	TRUMBA CORPORATION JENNIFER@CORP WA	\$99.95
01/03	01/05	240362903MKMFDNA0	ADOBE *ADOBE 408-536-6000 CA	\$1,158.17
01/10	01/12	24013390A01YA4HMV	WSU TICKET OFFICE 801-6266352 UT	\$480.00
01/20	01/21	24445000MBLN1DN0B	WM SUPERCENTER #1708 RIVERDALE UT	\$82.65
01/22	01/23	24445000N8PVJ5HAQ	FSP*IAVM 972-538-1034 TX	\$7,950.00
01/27	01/28	24692160V2ZJG4DQ9	4IMPRINT, INC 4IMPRINT.COM WI	\$2,862.20
TOTAL		XXXXXXXXXXXX2416	\$12,632.97	
CANDACE KIDMAN				
01/03	01/05	2475542043T3RZ8HL	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$65.00
01/11	01/12	24000770B00005G9X	CRUMBL NORTH OGDEN 180-14101313 UT	\$59.87
01/17	01/19	24445000JBLNVDWRH	WM SUPERCENTER #3789 OGDEN UT	\$63.59
01/19	01/20	24692160K35J2MXX7	AMAZON MKTPL*ZC2QN1O52 Amzn.com/bill WA	\$10.71
01/24	01/26	24013390R04NNPRGP	WSU TICKET OFFICE 801-6266352 UT	\$240.00
01/27	01/28	24445000V8PWHJ5FM	FSP*IAVM 972-538-1034 TX	\$398.00
TOTAL		XXXXXXXXXXXX2523	\$837.17	
MIKENZEE HEIDRICH				
12/31	01/01	2416407PYMJPBEA1M	FEDEX478266678 800-4633339 TN	\$71.23
01/07	01/07	241164107MK7GTF51	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
01/08	01/09	24692160835W4Q5XS	Amazon.com*ZD0SW3030 Amzn.com/bill WA	\$8.09
01/09	01/10	2439349090EW9JP7S	Concord Theatricals Corp. New York NY	\$100.00
01/28	01/29	24492160WEHMY26M4	STICKER MULE STICKERMULE.C NY	\$86.00
01/30	01/30	24692160Y3192E537	AMAZON MKTPL*Z74FL2BW2 Amzn.com/bill WA	\$7.99
01/29	01/31	24750690YS6BX1BKT	MUSIC THEATRE INTERNATIO 212-5414684 NY	\$449.07
01/29	01/31	24750690YS6BX1BLJ	MUSIC THEATRE INTERNATIO 212-5414684 NY	\$110.88
TOTAL		XXXXXXXXXXXX2531	\$846.12	
BO BURKDOLL				
01/02	01/05	2494168032HHZKV6N	QUESTAR GAS-WEBER OGDEN UT	\$10.41
01/02	01/05	2494168032HHZKV64	QUESTAR GAS-WEBER OGDEN UT	\$3.35
01/07	01/09	2494168082KHNEWXS	QUESTAR GAS-WEBER OGDEN UT	\$4.98
01/08	01/10	2494168092KZ3PH3J	QUESTAR GAS-WEBER OGDEN UT	\$3.79
01/08	01/10	2494168092KZ3PH3S	QUESTAR GAS-WEBER OGDEN UT	\$10.58
01/08	01/10	2494168092KZ3PH30	QUESTAR GAS-WEBER OGDEN UT	\$0.44
01/09	01/12	24941680A2LQPGG0G	QUESTAR GAS-WEBER OGDEN UT	\$4.38
01/09	01/12	24941680A2LQPGG0R	QUESTAR GAS-WEBER OGDEN UT	\$7.42
01/11	01/13	24941680Q2M6AJXZG	QUESTAR GAS-WEBER OGDEN UT	\$3.73
01/14	01/16	24941680F2NQJA01J	QUESTAR GAS-WEBER OGDEN UT	\$6.24
01/14	01/16	24941680F2NQJA01T	QUESTAR GAS-WEBER OGDEN UT	\$12.15
01/15	01/17	24941680G2NSA1848	QUESTAR GAS-WEBER OGDEN UT	\$4.74
01/16	01/19	24941680H2P81R0YM	QUESTAR GAS-WEBER OGDEN UT	\$0.22
01/16	01/19	24941680H2P81R0YX	QUESTAR GAS-WEBER OGDEN UT	\$0.89
01/16	01/19	24941680H2P81R0ZE	QUESTAR GAS-WEBER OGDEN UT	\$1.80
01/16	01/19	24941680H2P81R0ZN	QUESTAR GAS-WEBER OGDEN UT	\$2.13
01/16	01/19	24941680H2P81R0ZY	QUESTAR GAS-WEBER OGDEN UT	\$14.08
01/17	01/19	24941680J2PMRLEPJ	QUESTAR GAS-WEBER OGDEN UT	\$4.11
01/17	01/19	24941680J2PMRLEPS	QUESTAR GAS-WEBER OGDEN UT	\$8.35
01/18	01/20	24941680K2R1ZAP4K	QUESTAR GAS-WEBER OGDEN UT	\$5.14
01/18	01/20	24941680K2R1ZAP4V	QUESTAR GAS-WEBER OGDEN UT	\$8.81
01/19	01/21	24941680L2RD9BK3X	QUESTAR GAS-WEBER OGDEN UT	\$5.85
01/19	01/21	24941680L2RD9BK4E	QUESTAR GAS-WEBER OGDEN UT	\$13.28
01/20	01/22	24941680M2RTT74ED	QUESTAR GAS-WEBER OGDEN UT	\$0.15
01/20	01/22	24941680M2RTT74EL	QUESTAR GAS-WEBER OGDEN UT	\$3.70
01/20	01/22	24941680M2RTT74EW	QUESTAR GAS-WEBER OGDEN UT	\$7.83

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/21	01/23	24941680N2T7A507Q	QUESTAR GAS-WEBER OGDEN UT	\$7.35
01/21	01/23	24941680N2T7A5074	QUESTAR GAS-WEBER OGDEN UT	\$3.97
01/22	01/24	24941680P2TLLBLKJ	QUESTAR GAS-WEBER OGDEN UT	\$0.15
01/22	01/24	24941680P2TLLBLL	QUESTAR GAS-WEBER OGDEN UT	\$9.59
01/22	01/24	24941680P2TLLBLLQ	QUESTAR GAS-WEBER OGDEN UT	\$3.05
01/22	01/24	24941680P2TLLBLL4	QUESTAR GAS-WEBER OGDEN UT	\$0.96
01/23	01/26	24941680R2S24HEG8	QUESTAR GAS-WEBER OGDEN UT	\$5.00
01/24	01/26	24431060T3ZZ0Q49A	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$2.69
01/24	01/26	24941680T2SFKTJJJ	QUESTAR GAS-WEBER OGDEN UT	\$4.37
01/24	01/26	24941680T2SFKTJK4	QUESTAR GAS-WEBER OGDEN UT	\$8.41
01/25	01/27	24941680S2SVVKEES	QUESTAR GAS-WEBER OGDEN UT	\$3.66
01/25	01/27	24941680S2SVVKEE8	QUESTAR GAS-WEBER OGDEN UT	\$3.61
01/25	01/27	24941680S2SVVKEFA	QUESTAR GAS-WEBER OGDEN UT	\$11.58
01/25	01/27	24941680S2SVVKEF2	QUESTAR GAS-WEBER OGDEN UT	\$8.11
01/29	01/31	24941680Y2WFWPWDS	QUESTAR GAS-WEBER OGDEN UT	\$4.84

TOTAL XXXXXXXXXXXXX2556 \$225.89

ZACHARY DICKERSON

01/09	01/12	24427330ALM8JLSR4	MACEYS OGDEN OGDEN UT	\$19.67
01/10	01/12	24427330BLM8G69KZ	MACEYS OGDEN OGDEN UT	\$14.14
01/14	01/16	24427330FLM8KD1TA	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$194.95
01/14	01/16	24427330FLM8KHV42	MACEYS OGDEN OGDEN UT	\$38.52
01/16	01/19	24427330HLM8N486X	MACEYS OGDEN OGDEN UT	\$23.20
01/20	01/21	24427330LMHDF05QY	HARMONS - ROY ROY UT	\$66.73
01/23	01/26	24427330RLM8L51K1	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$272.79
01/29	01/31	24427330YLM8LWM2T	MACEYS OGDEN OGDEN UT	\$14.34

TOTAL XXXXXXXXXXXXX3323 \$644.34

KAYLA MCDANIEL

01/03	01/05	24692160331V6MWYT	AMAZON MKTPL*ZE3SN5YA1 Amzn.com/bill WA	\$44.26
01/07	01/08	246921607357HGL2X	AMAZON MKTPL*ZD4466YV2 Amzn.com/bill WA	\$32.37
01/13	01/14	24445000E00WKVVG3	DOLLAR TREE OGDEN UT	\$93.00
01/23	01/24	24692160P2YXA1BMY	AMAZON MKTPL*ZC5LD9842 Amzn.com/bill WA	\$100.03

TOTAL XXXXXXXXXXXXX3802 \$269.66

HEIDI GREATHOUSE

01/16	01/17	24692160G3304M8TJ	AMAZON MKTPL*Z52414CW1 Amzn.com/bill WA	\$20.08
01/18	01/19	24692160J34EBQW2W	AMZN Mktpl US*Z53S65R50 Amzn.com/bill WA	\$318.75
01/29	01/30	24692160X30WGB8PE	AMAZON MKTPL*Z71TV2V92 Amzn.com/bill WA	\$15.98

TOTAL XXXXXXXXXXXXX3810 \$354.81

HEIDI MILLER

01/12	01/13	74083420QEHMQWLSW	LATER.COM VANCOUVER CD	\$180.00
01/17	01/19	24906410H6QGN3S11	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$179.12
01/29	01/30	24204290X01ASSGHW	STK*Shutterstock 866-6633954 NY	\$31.11

TOTAL XXXXXXXXXXXXX3828 \$390.23

TOM PAYNE

12/31	01/02	24943010109FP0PAW	THE HOME DEPOT #4411 OGDEN UT	\$50.91
01/02	01/05	24943010309FT5LD4	THE HOME DEPOT #4411 OGDEN UT	\$117.08
01/07	01/09	24943010809FW90EM	THE HOME DEPOT #4411 OGDEN UT	\$119.12
01/08	01/09	2469216083622DSQL	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$93.25
01/09	01/10	24231680A61TNGDGQ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$169.93
01/09	01/10	24801970961FPD56T	FLEETPRIDE888 801-731-8199 UT	\$92.88

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/12	24943010A09FVD80H	THE HOME DEPOT #4411 OGDEN UT	\$6.97
01/10	01/12	24071050BJ81X9KSE	UTILITY TRAILER SALT LAKE CIT UT	\$58.79
01/10	01/12	24071050BJ81X9L0W	UTILITY TRAILER SALT LAKE CIT UT	\$59.38
01/10	01/12	24455010A447Z0FFS	WAL-MART #3789 OGDEN UT	\$78.47
01/14	01/16	24000970F0SSBQQ3V	ALL FENCE SUPPLY OGDEN UT	\$403.83
01/14	01/16	24000970F0SSBQQ4B	ALL FENCE SUPPLY OGDEN UT	\$31.80
01/14	01/16	24707520F0VZ3TRK4	NATIONAL BATTERY SALES WEST HAVEN UT	\$228.18
01/14	01/16	24943010F09FWD6PZ	THE HOME DEPOT #4411 OGDEN UT	\$66.86
01/14	01/16	24943010F09FWD6ZL	THE HOME DEPOT #4411 OGDEN UT	\$10.88
01/15	01/16	24036290FLV837QQY	LINDE GAS & EQUIPMENT INC DANBURY CT	\$250.19
01/15	01/16	24692160F323ZMATH	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$10.45
01/15	01/16	24692160F325KBTVV	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$14.85
01/16	01/19	24943010H09FVBW1T	THE HOME DEPOT #4411 OGDEN UT	\$107.64
01/16	01/19	24943010H09FV9NMM	THE HOME DEPOT #4401 RIVERDALE UT	\$47.84
01/17	01/19	24231680J697HXJ01	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$69.91
01/17	01/19	24231680J6982V8KK	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$85.95
01/17	01/19	24692160H33R30AL6	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$11.00
01/17	01/20	24000970K1BQ1D050	ALL FENCE SUPPLY OGDEN UT	\$113.40
01/21	01/22	24445000NBLMQA7X0	WM SUPERCENTER #3789 OGDEN UT	\$44.17
01/21	01/22	24692160M2XL9W2XQ	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$75.00
01/21	01/23	24251380N0VZ8JJGV	MOUNTAINLAND SERVICE AND OGDEN UT	\$130.32
01/21	01/23	24707520N0VZ0YS5X	NATIONAL BATTERY SALES WEST HAVEN UT	\$41.48
01/21	01/23	24137460N5SF8GGSM	AUTOZONE #0860 OGDEN UT	\$9.18
01/22	01/23	24137460P019WV20X	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$279.98
01/22	01/24	24000970P25R6BEXA	ALL FENCE SUPPLY OGDEN UT	\$619.68
01/23	01/26	24755420R1L8N123M	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$17.17
01/24	01/26	24013390R04LJ2KJD	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$10.43
01/24	01/26	24431050T2SEDGYAD	NAPA STORE 3820026 RIVERDALE UT	\$12.91
01/28	01/29	24036290WLX19VFDP	LINDE GAS & EQUIPMENT INC DANBURY CT	\$131.27
01/28	01/30	24251380X0VZD05N3	MOUNTAINLAND SERVICE AND OGDEN UT	\$622.60
01/30	01/31	24247600Y8PZ8N46E	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$2,777.00

TOTAL XXXXXXXXXXXXX4362 \$7,070.75

KIMBERLY SALAS

01/16	01/16	24692160G32J1E35V	Amazon.com*ZG58U5GD2 Amzn.com/bill WA	\$34.52
01/23	01/24	24692160P2Z7199NT	AMAZON MKTPL*ZC9N836D2 Amzn.com/bill WA	\$58.82
01/29	01/31	24717050YGWEADT7V	AGENT FEE 8900896510596 CHRISTOPHERSO UT	\$27.00
01/29	01/31	24717050YGWEAQMNJ	AGENT FEE 8900896510566 CHRISTOPHERSO UT	\$27.00
01/29	01/31	24717050YGWEA16ZT	AGENT FEE 8900896510567 CHRISTOPHERSO UT	\$27.00
01/29	01/31	24717050YGWEA2AD2	AGENT FEE 8900896510593 CHRISTOPHERSO UT	\$27.00
01/29	01/31	24717050YGWEA2AEA	AGENT FEE 8900896510594 CHRISTOPHERSO UT	\$27.00
01/29	01/31	24717050YTAH4531L	DELTA AIR 0067230155205 TAYLORSVILLE UT	\$316.96
		03/02/25	OLSEN/DUNCAN LY	
		1 DL X	SALT LAKE CITY SAN DIEGO	
		2 DL X	SAN DIEGO SALT LAKE CITY	
01/29	01/31	24717050YTAH454JQ	DELTA AIR 0067230155207 TAYLORSVILLE UT	\$316.96
		03/02/25	FERRARIO/TODD A	
		1 DL X	SALT LAKE CITY SAN DIEGO	
		2 DL X	SAN DIEGO SALT LAKE CITY	
01/29	01/31	24717050YTAH49FXP	DELTA AIR 0067230155206 TAYLORSVILLE UT	\$316.96
		03/02/25	SMITH/MARTY DAL	
		1 DL X	SALT LAKE CITY SAN DIEGO	
		2 DL X	SAN DIEGO SALT LAKE CITY	
01/30	01/31	24692160Y31R3HBD4	AMAZON MKTPL*ZC93X5TA1 Amzn.com/bill WA	\$8.32
01/30	01/31	24692160Y31R3LWGB	Amazon.com*Z70WJ1692 Amzn.com/bill WA	\$28.88

TOTAL XXXXXXXXXXXXX4370 \$1,216.42

ANDREA BEADLES

01/04	01/05	240113404002PPVEV	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$17.15
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CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX4594		\$17.15
JENNIFER ERICKSON				
01/15	01/15	24692160F31RWLFLW	AMAZON MKTPL*Z56TT5GO0 Amzn.com/bill WA	\$19.99
01/16	01/17	24692160G32M2XHMQ	AMAZON MKTPL*Z50ZY78O0 Amzn.com/bill WA	\$14.74
01/25	01/26	24692160T2XPNS0L3	AMZN Mktpl US*ZG1SH1011 Amzn.com/bill WA	\$17.34
01/26	01/27	24692160S2YBJXD9Q	AMAZON MKTPL*ZC4S37400 Amzn.com/bill WA	\$116.21
01/27	01/28	24692160V2Z8VQQFM	AMZN Mktpl US*ZC1U46AO0 Amzn.com/bill WA	\$27.28
01/28	01/28	24011340W00073B4Y	AMAZON RETA* ZC1RH21M0 WWW.AMAZON.CO WA	\$116.97
01/28	01/28	24692160W2ZTLPBAD	AMAZON MKTPL*ZC0Y62PD0 Amzn.com/bill WA	\$28.79
TOTAL		XXXXXXXXXXXX5245		\$341.32
VALERIE LOPEZ				
01/16	01/17	24445000G8PXN6817	SMITHS FOOD #4131 OGDEN UT	\$35.93
01/21	01/22	24755420N3FZ0J2H7	AMERICAN RADIO RELAY LEAG860-5940225 CT	\$256.66
TOTAL		XXXXXXXXXXXX5435		\$292.59
KEVIN WALKER				
01/26	01/27	24231680V6HEKMHT8	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$59.99
01/30	01/31	24036290YXL94JDXH	ADOBE *ADOBE 408-536-6000 CA	\$707.72
TOTAL		XXXXXXXXXXXX6318		\$767.71
CAMERON MCCARTY				
01/07	01/08	247170508TAADGVKZ	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
01/12	01/12	24036290QMKWER57E	UBER *TRIP HELP.UBER.COM CA	\$12.78
01/12	01/12	24036290QMKX513M9	UBER *TRIP HELP.UBER.COM CA	\$12.88
01/12	01/12	24036290QMMR2AQHT	UBER *TRIP HELP.UBER.COM CA	\$3.00
01/13	01/14	24036290DMM1SD0YX	UBER *TRIP HELP.UBER.COM CA	\$5.00
01/15	01/16	24692160G32DZ301B	SLC AIRPORT PARKING SALT LAKE CIT UT	\$99.00
01/15	01/16	24717050GTAQSSJQG	DELTA AIR Baggage Fee ORLANDO FL	\$35.00
TOTAL		XXXXXXXXXXXX6920		\$202.66
MARK MARIGONI				
12/30	01/01	2494301PY09FSQZEA	THE HOME DEPOT #4411 OGDEN UT	\$19.75
01/03	01/05	244450004BLNRM4EZ	WM SUPERCENTER #3789 OGDEN UT	\$27.16
01/07	01/09	244273308LM83R3RG	CHICK-FIL-A #03007 OGDEN UT	\$551.70
01/21	01/22	24801970M6QGZBS8S	ADVANCE DISPLAYS 801-262-3414 UT	\$180.60
01/21	01/24	24198800PEM6ZMBYB	PAYPAL *IAPE IAPE 4029357733 CA	\$195.00
01/23	01/24	24137460R01DFYVJ8	USPS PO 4964950222 OGDEN UT	\$8.35
01/29	01/30	24137460Y01DGLX51	USPS PO 4964950222 OGDEN UT	\$6.00
TOTAL		XXXXXXXXXXXX6938		\$988.56
ANDREW FLATT				
12/30	01/01	24445000PYEJ8FSMH9	LITTLE CAESARS 032 OGDEN UT	\$20.97
01/13	01/14	24755420E3T6HELKL	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$30.00
01/13	01/14	24755420E3T6HELK2	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$30.00
TOTAL		XXXXXXXXXXXX6946		\$80.97
TY DALEY				
01/10	01/12	24036290ALPRVJF5T	LINDE GAS & EQUIPMENT INC DANBURY CT	\$151.68

CONTROL ACCOUNT

Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX8652		\$151.68
ANN ALLRED				
01/02	01/03	247554203JL2QFF0V	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$518.64
01/02	01/03	2480197035VBDGTY8	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$313.74
01/03	01/05	24692160332A8T0QV	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$900.00
01/05	01/06	240113405001906N5	AMAZON MARK* ZD6F79BH2 HTTPSAMAZON.C WA	\$237.93
01/05	01/06	240113405002GBP7A	AMAZON MARK* ZD5LD8DC2 HTTPSAMAZON.C WA	\$311.92
01/07	01/07	240113407000L5BEE	AMAZON MARK* ZP5TW7BS1 HTTPSAMAZON.C WA	\$444.64
01/07	01/08	24692160735GB9BVN	IN *ALL IN STITCHES INC OGDEN UT	\$6.00
01/09	01/09	240113409000HGNXG	AMAZON MARK* ZP32G5IJ1 HTTPSAMAZON.C WA	\$524.45
01/10	01/12	24011340A001JLWEA	AMAZON MARK* ZD1KS8FX1 HTTPSAMAZON.C WA	\$135.49
01/10	01/12	24755420BJL4RS5B7	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$644.88
01/11	01/12	24011340B001N0PMF	AMAZON MARK* Z50TD2QQ2 HTTPSAMAZON.C WA	\$35.94
01/14	01/15	24251380E0T56X3FN	THE PACKAGER INC-CLVR OGDEN UT	\$775.00
01/15	01/16	24207850F527JSP3B	BAG-A-NUT 904-6413934 FL	\$185.79
01/17	01/19	24011340H001J3RBE	AMAZON MARK* Z55SH5700 HTTPSAMAZON.C WA	\$389.90
01/19	01/19	24011340K0007LQ2J	AMAZON MARK* ZG36O2O50 HTTPSAMAZON.C WA	\$339.90
01/21	01/22	24692160M2XJK2TQF	SQ *5TH DIMENSIONAL MARKE OgdEN UT	\$998.00
01/22	01/23	24692160N2YAEZ42G	SQ *5TH DIMENSIONAL MARKE OgdEN UT	\$988.00
01/26	01/27	24011340S000DY5Z1	AMAZON MARK* ZG0G76MO1 HTTPSAMAZON.C WA	\$143.96
TOTAL		XXXXXXXXXXXX9841		\$7,894.18
NICK DAVIS				
12/31	01/02	24943010109FP0P9Q	THE HOME DEPOT #4411 OGDEN UT	\$5.37
01/08	01/10	24943010909FWF42V	THE HOME DEPOT #4411 OGDEN UT	\$23.94
01/16	01/17	24055220H684KK07M	L&W SUPPLY 7215 OGDEN UT	\$269.83
01/21	01/23	24943010N09FTBH0W	THE HOME DEPOT #4411 OGDEN UT	\$17.98
01/22	01/24	24943010P09FMNP7X	THE HOME DEPOT #4411 OGDEN UT	\$57.40
01/23	01/26	24943010R09FS46XW	THE HOME DEPOT #4411 OGDEN UT	\$38.50
01/23	01/26	24943010R09FS46Y3	THE HOME DEPOT #4411 OGDEN UT	\$32.98
TOTAL		XXXXXXXXXXXX0419		\$446.00
ASHLYNN TUCKETT				
01/15	01/16	24755420G3T79E5FS	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$200.00
01/29	01/30	24137460XEJHQ41H9	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$119.06
01/29	01/30	24240520Y6L36K8A8	COUN OF DEVELOP FINANCE 614-705-1302 OH	\$975.00
TOTAL		XXXXXXXXXXXX3116		\$1,294.06
MONALISA WALD				
01/12	01/13	24692160Q3019XQ99	AMAZON MKTPL*ZD6IJ9PD1 Amzn.com/bill WA	\$84.56
01/15	01/16	24692160F31SFP19L	Amazon.com*ZG4VE4A42 Amzn.com/bill WA	\$8.49
01/15	01/16	24692160F326XMXN3	AMAZON MKTPL*ZD1NU4UC1 Amzn.com/bill WA	\$358.63
01/15	01/16	24943000G3SYG56ER	COSTCO WHSE #0770 SOUTH OGDEN UT	\$158.09
01/17	01/19	24692160H33N9R6P4	Amazon.com*Z51N76Z91 Amzn.com/bill WA	\$101.82
01/17	01/19	24692160H33QHH8YK	Amazon.com*Z564K74F1 Amzn.com/bill WA	\$11.94
01/23	01/24	74692160P2Z564YBV	Amazon.com Amzn.com/bill WA CREDIT	-\$101.82
01/27	01/29	24137460WEJEL7W7N	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$11.72
01/28	01/29	24692160W308B2YJZ	AMAZON MKTPL*ZG5W57R41 Amzn.com/bill WA	\$32.89
TOTAL		XXXXXXXXXXXX3785		\$666.32
MICHAEL STEVENS				
01/28	01/29	24692160W2ZW8V3Y3	AMAZON MKTPL*ZG5KV79H1 Amzn.com/bill WA	\$103.65

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3850		\$103.65
JONI HOOPER				
01/02	01/03	746921602317V243S	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$61.99
01/07	01/08	241374608019JFAMN	USPS PO 4964980221 OGDEN UT	\$160.60
01/09	01/10	2413746098R1BJKV7	BIG O TIRES - OGDEN OGDEN UT	\$127.88
01/12	01/13	24011340Q001B965E	AMAZON RETA* ZD7D831K1 WWW.AMAZON.CO WA	\$55.47
01/13	01/14	74692160D30TNA84N	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$61.99
TOTAL		XXXXXXXXXXXX3868		\$219.97
TREVOR GROVES				
12/31	01/01	2494300013JFEZY5A0	RSD - OGDEN#21 OGDEN UT	\$302.14
01/06	01/07	2405523075YSJL0PP	JOHNSON ELECTRIC MOTOR OGDEN UT	\$515.00
01/07	01/09	24943010809FW95P1	THE HOME DEPOT #4411 OGDEN UT	\$77.92
01/21	01/22	24003410MS66F06WD	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$31.87
01/27	01/28	24003410VS66FFGJB	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$115.53
01/28	01/29	24003410WS66FJJHA	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$16.02
01/28	01/29	24003410WS66FJJH3	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$197.00
01/30	01/31	24003410YS66FRNVB	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$46.52
TOTAL		XXXXXXXXXXXX5400		\$1,302.00
MELISSA MAXWELL				
12/31	01/01	244450001BLPAX1SM	WM SUPERCENTER #2921 HARRISVILLE UT	\$29.88
01/09	01/12	24427330ALM8JG1B4	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$84.19
01/10	01/12	24455010A447Z0EM8	WAL-MART #3789 OGDEN UT	\$24.90
01/11	01/13	24427330QLM8FKFLQ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$16.99
01/23	01/26	24427330RLM8L4WKZ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$190.41
TOTAL		XXXXXXXXXXXX5590		\$346.37
NATHAN HOSKINS				
01/02	01/03	2490641026BBWZ6ZG	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$218.40
TOTAL		XXXXXXXXXXXX5764		\$218.40
JASON WORTHEN				
01/03	01/05	2494168042HZPB8SG	QUESTAR GAS-WEBER OGDEN UT	\$6.43
01/03	01/05	2494168042HZPB8S8	QUESTAR GAS-WEBER OGDEN UT	\$3.22
01/06	01/07	2475542073T4MAMGK	GRAINGER 800-4724643 IL	\$214.14
01/09	01/10	24492160A0003DN61	SP SPARX HOCKEY HTTPSSPARXHOC MA	\$204.99
01/09	01/10	24492160A00037FZK	SP SPARX HOCKEY HTTPSSPARXHOC MA	\$106.98
01/10	01/12	24431050A2LKEEKD9	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$14.99
01/10	01/12	24431050A2LKEEKQH	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$79.95
01/13	01/16	24198800FEL2MVEEA	PAYPAL *SWEETSTICK 4029357733 CA	\$255.00
01/16	01/17	24431050G2P10VYMD	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$126.92
01/21	01/22	24692160M2XMQDBGW	IN *ABSOLUTE ATHLETICS, L208-9147140 ID	\$471.31
01/24	01/26	24431050R2S8PM49X	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$121.95
01/24	01/26	24692160R2X6PPBN6	IN *ABSOLUTE FILTH LLC 763-4989683 MT	\$452.66
01/27	01/29	24122590W0V0JDENQ	HOWIES HOCKEY INC 616-643-0594 MI	\$1,275.31
01/29	01/30	24692160X30MBHL8T	DABS TRAINING 801-977-6851 UT	\$25.00
01/29	01/30	24692160X30MB4SYS	DABS TRAINING 801-977-6851 UT	\$33.25
01/30	01/31	24011340YEHPNMJRQ	AMAZON RETA* ZC3566T91 WWW.AMAZON.CO WA	\$179.94
01/31	01/31	24011340ZEHNARYE4	AMAZON RETA* ZC5TX40T1 WWW.AMAZON.CO WA	\$23.40
TOTAL		XXXXXXXXXXXX6481		\$3,595.44

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JAIME RODRIGUEZ				
01/02	01/03	24692160231AFRT14	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$435.00
01/02	01/03	246921602319ELMSV	SQ *5TH DIMENSIONAL MARKE Ogdgen UT	\$300.00
01/03	01/05	240009703W14JN7PN	INVISION COMPUTERS 801-8253603 UT	\$604.99
01/04	01/06	242210805S66HZ0GR	NATIONAL TARGET COMPANY, 443-8365781 MD	\$357.50
01/06	01/07	24692160634MDET85	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$720.00
01/07	01/08	241164107LWYX8DGJ	HOTELBOOKING*SERVFEE 8007279059 UT	\$17.99
01/07	01/08	24692160735DLMK7S	HOTEL*HOTELBOOKING 800-455-9577 WA	\$531.40
01/08	01/09	741164108MKF1BN32	HOTELBOOKING*SERVFEE 80072790 CREDIT	-\$17.99
01/08	01/09	241930409000GKHKQ	NATIONAL SHOOTING SPORTS 866-4350666 CT	\$90.00
01/08	01/09	746921608364LGXNK	HOTEL*HOTELBOOKING 800-455- CREDIT	-\$265.70
01/08	01/09	746921608364LGXPD	HOTEL*HOTELBOOKING 800-455- CREDIT	-\$265.70
01/09	01/12	24193040B000GPQDV	NATIONAL SHOOTING SPORTS 866-4350666 CT	\$300.00
01/14	01/15	24055230F66AEN0TD	C-A-L RANCH STORES #09 FARR WEST UT	\$26.99
01/17	01/20	24251380K0W1A3Q6Q	THE PACKAGER INC-CLVR OGDEN UT	\$1,660.00
01/23	01/24	24692160P2Z110RQ8	SQ *5TH DIMENSIONAL MARKE Ogdgen UT	\$564.00
TOTAL		XXXXXXXXXXXX7430	\$5,058.48	
MICHAEL ROUNKLES				
01/14	01/15	24480120F1HPNWFVQ	SYMBOLARTS, LLC 801-4756000 UT	\$643.00
01/17	01/19	24000770J00027QHK	ARMOURERS CHOICE WWW.ARMSCHOIC SD	\$4,655.25
TOTAL		XXXXXXXXXXXX8958	\$5,298.25	
HUNTER MAXFIELD				
01/02	01/03	247679002VW3M7STH	(PC) 5349 ROYAL 801-6216730 UT	\$22.34
01/02	01/03	247679002VW3M7ST9	(PC) 5349 ROYAL 801-6216730 UT	\$15.90
01/08	01/09	247679008WW4VXVFB	(PC) 5349 ROYAL 801-6216730 UT	\$452.01
01/08	01/09	247679008WW4VXVF3	(PC) 5349 ROYAL 801-6216730 UT	\$160.20
01/09	01/10	24492150A229K4YZB	PLATT ELECTRIC 022 WEST HAVEN UT	\$23.68
01/09	01/10	247679009X1ER95DW	(PC) 5349 ROYAL 801-6216730 UT	\$212.74
01/09	01/10	247679009X1ER95G7	(PC) 5349 ROYAL 801-6216730 UT	\$466.58
01/10	01/12	24445000A8PX9GY9N	CODALE ELECTRIC-OGDEN OGDEN UT	\$35.75
01/10	01/12	24767900A03S7MZSK	(PC) 5349 ROYAL 801-6216730 UT	\$145.27
01/13	01/14	24767900D0K8YGLYX	(PC) 5349 ROYAL 801-6216730 UT	\$136.04
01/15	01/16	24055220G675SE9VN	L&W SUPPLY 7215 OGDEN UT	\$436.86
01/16	01/17	24767900G13VDY1PF	(PC) 5349 ROYAL 801-6216730 UT	\$155.43
01/21	01/22	24767900M1XSWP2AD	(PC) 5349 ROYAL 801-6216730 UT	\$218.75
01/21	01/22	24767900M1XSWP2AM	(PC) 5349 ROYAL 801-6216730 UT	\$130.00
01/22	01/23	24445000N8PVJ5K0Z	CODALE ELECTRIC-OGDEN OGDEN UT	\$278.43
01/22	01/23	24767900N23DP4W99	(PC) 5349 ROYAL 801-6216730 UT	\$234.50
01/22	01/24	24943010P09FMNSVY	THE HOME DEPOT #4411 OGDEN UT	\$10.47
01/22	01/24	24943010P09FMNW0J	THE HOME DEPOT #4411 OGDEN UT	\$8.62
01/23	01/26	24943010R09FS4D8G	THE HOME DEPOT #4411 OGDEN UT	\$105.81
TOTAL		XXXXXXXXXXXX9139	\$3,249.38	
JESSICA LOGERQUIST				
01/24	01/26	24137460R2XD9AHS2	TST* OGDEN PIZZERIA OGDEN UT	\$223.40
01/30	01/31	24226380Z05Z4FFX3	WAL-MART #3789 OGDEN UT	\$33.12
TOTAL		XXXXXXXXXXXX9865	\$256.52	
DOMINIC MATTHEWS				
12/31	01/02	24943010109FP0PAL	THE HOME DEPOT #4411 OGDEN UT	\$40.31
01/02	01/03	243879502S66L4RN9	STATE TRAILER SUPPLY OGDE801-3340700 UT	\$270.00
01/02	01/05	24943010309FT5M3S	THE HOME DEPOT #4411 OGDEN UT	\$127.04

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/03	01/05	24943010409FY5A0V	THE HOME DEPOT #4411 OGDEN UT	\$47.92
01/07	01/09	242697908EJ88JJ3D	0381 - ROOFERS SUPPLY OGDEN UT	\$38.60
01/07	01/09	24943010809FW92RX	THE HOME DEPOT #4411 OGDEN UT	\$614.53
01/15	01/16	24445000F8PY2WSAG	OLDCASTLE PRECAST 253-833-2777 WA	\$836.12
01/21	01/23	24943010N09FTBGYK	THE HOME DEPOT #4411 OGDEN UT	\$50.85
01/23	01/24	24692160R2Z9HV1XW	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$91.28
01/24	01/26	24692160T2XQLGJZH	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$19.22
01/30	01/31	24692160Y31KEZS9S	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$166.40

TOTAL XXXXXXXXXXXXX5907 \$2,302.27

GARALEEN PARKS

01/07	01/07	246921607350NDGZX	AMZN Mktpl US*ZP4O328H1 Amzn.com/bill WA	\$10.71
01/07	01/08	24692160735FB2KJZ	AMZN Mktpl US*Z53DC8FN2 Amzn.com/bill WA	\$92.86
01/08	01/09	24692160835WY36NH	AMZN Mktpl US*ZD7QN50L0 Amzn.com/bill WA	\$241.20
01/08	01/09	246921608367E3XH7	AMAZON MKTPL*ZD7GA5GH0 Amzn.com/bill WA	\$796.29
01/09	01/10	2469216092XETEPHM	AMAZON MKTPL*ZP4102WW1 Amzn.com/bill WA	\$111.93
01/10	01/12	24692160A2Y99EZ09	Amazon.com*ZD7SV44G1 Amzn.com/bill WA	\$103.52
01/11	01/12	24692160B2YXXVE08	Amazon.com*ZD72X93G1 Amzn.com/bill WA	\$103.52
01/13	01/14	24692160D30P0TDZY	Amazon.com*ZG1H72CK2 Amzn.com/bill WA	\$16.52
01/16	01/17	24692160G330E3L5T	AMAZON MKTPL*Z50B056F0 Amzn.com/bill WA	\$135.99
01/30	01/31	24692160Y31W93N58	AMAZON MKTPL*Z77WU3D32 Amzn.com/bill WA	\$85.44

TOTAL XXXXXXXXXXXXX6301 \$1,697.98

CALEB MORRISS

01/02	01/03	246921602317E0Z2N	AMZN Mktpl US*ZE4PO7U81 Amzn.com/bill WA	\$18.90
01/07	01/08	2449216080002ZRPW	SP DECKED HTTPSDECKED.C DE	\$1,629.99
01/07	01/08	24692160735DD30DG	AMZN Mktpl US*ZP1G65D51 Amzn.com/bill WA	\$75.92
01/10	01/12	24692160A2YD2KMBE	AMZN Mktpl US*Z505W65I2 Amzn.com/bill WA	\$239.99
01/11	01/12	24692160B2YN2B011	Amazon.com*ZD6A90N31 Amzn.com/bill WA	\$26.02
01/11	01/12	24692160B2YS74NA5	AMAZON MKTPL*ZD0OZ7KT0 Amzn.com/bill WA	\$149.44
01/11	01/12	24692160B2YZYTEAN	AMAZON MKTPL*ZD7UX2720 Amzn.com/bill WA	\$41.99
01/12	01/13	24692160Q2ZWM041D	AMAZON MKTPL*Z565Z3C60 Amzn.com/bill WA	\$85.49
01/12	01/13	24692160Q2ZL7Z5K7	AMAZON MKTPL*Z50WS7C60 Amzn.com/bill WA	\$200.28
01/12	01/13	24692160Q2ZYMAP5K	AMAZON MKTPL*ZD2512G91 Amzn.com/bill WA	\$54.13
01/14	01/15	24692160E31L2T042	AMAZON MKTPL*Z53M78PH0 Amzn.com/bill WA	\$16.19
01/16	01/16	24692160G32JQPVGQ	AMAZON MKTPL*ZD0GG7WK1 Amzn.com/bill WA	\$13.89
01/16	01/17	24692160G32M92LM9	AMAZON MKTPL*ZD9IZ7W21 Amzn.com/bill WA	\$11.88
01/29	01/30	24755420YJLAE45DS	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$1,076.80
01/30	01/31	24692160Y31GLDVKP	AMZN Mktpl US*Z70TJ6862 Amzn.com/bill WA	\$225.26
01/30	01/31	24692160Y31HFGMZJ	AMAZON MKTPL*ZC6JP83G1 Amzn.com/bill WA	\$22.65
01/30	01/31	24692160Y31R95PD0	AMZN Mktpl US*Z74U70652 Amzn.com/bill WA	\$140.85
01/30	01/31	24692160Y31XLQ0H2	AMAZON MKTPL*Z74BI9D72 Amzn.com/bill WA	\$44.99

TOTAL XXXXXXXXXXXXX6764 \$4,074.66

MICHELLE HALACY

01/02	01/02	24692160230T2EZD4	Amazon.com*ZP18Q6Y92 Amzn.com/bill WA	\$17.05
01/03	01/05	2413746042XGQ4EPS	OFFICEMAX/DEPOT 6459 OGDEN UT	\$25.73
01/08	01/08	24692160835LEVHGP	AMZN Mktpl US*Z56T144C2 Amzn.com/bill WA	\$12.58
01/12	01/13	24011340Q001Y59S7	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$303.25
01/12	01/13	24692160Q2ZL7Z5KT	AMAZON MKTPL*Z595U3KK2 Amzn.com/bill WA	\$163.30
01/14	01/15	24445000F00W8XH4Y	DOLLARTREE OGDEN UT	\$13.41
01/18	01/19	24692160J3421VBY4	AMAZON MKTPL*ZG7YS02J2 Amzn.com/bill WA	\$269.73
01/29	01/30	24116410X6KVW6XQK	CNA SURETY 800-331-6053 SD	\$40.00
01/29	01/30	24692160X30N9JZ5G	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00

TOTAL XXXXXXXXXXXXX8166 \$940.05

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JODI WADE				
01/08	01/09	2490641086BSHLK1Y	DNH*GODADDY#3512058488 480-5058855 AZ	\$28.93
01/08	01/09	2490641086BVBAMA5	B&H PHOTO 800-606-6969 800-2215743 NY	\$1,439.96
01/10	01/10	24011340A000FRNFR	AMAZON RETA* ZD73I28C0 WWW.AMAZON.CO WA	\$125.95
01/10	01/12	24011340A0016NSRY	AMAZON RETA* ZD75G56J0 WWW.AMAZON.CO WA	\$77.79
01/13	01/14	24011340E000AAJ0V	SP GL.INET US HTTPSSTOREUS. VA	\$834.00
01/15	01/15	24430990F668B5ZGV	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,070.00
01/16	01/17	24906410G6QF43110	B&H PHOTO 800-606-6969 800-2215743 NY	\$799.98
01/21	01/22	24492160NEHM7975D	MINIORANGE.COM MINIORANGE.CO WY	\$679.00
01/21	01/22	24493980N1ZHKJGZP	ARIN 703-227-9886 VA	\$525.00
01/23	01/23	24011340P00014J7V	AMAZON RETA* Z50305RB1 WWW.AMAZON.CO WA	\$59.99
01/23	01/24	24801970R6ES11JR9	ORACLE APPLICATIONS USER 404-240-0999 GA	\$1,875.00
01/30	01/30	24430990Y6L6T74WD	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,489.00
01/31	01/31	24011340ZEHNHWT4X	AMAZON RETA* Z716K92H2 WWW.AMAZON.CO WA	\$63.96
01/31	01/31	24011340Z000756MF	AMAZON RETA* Z71W16SK2 WWW.AMAZON.CO WA	\$124.99
TOTAL		XXXXXXXXXXXX8455	\$9,193.55	

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.

