

ACCOUNT SUMMARY

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

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes entry for RYAN ARBON on 04/28.

RYAN ARBON

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes entry for DELTA AIR on 04/28.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists multiple transactions including HERC RENTALS, ARAMSCO INTERLINK, and AMAZON RETAIL*.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 240430 0 PAGE 1 of 34 11 5134 0000 CPAY 01AA5543

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

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



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

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

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

- I returned or cancelled (circle one) merchandise on _____ because _____

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

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

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

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/18	04/21	2494301FY09FM2F80	HOMEDPOT.COM 800-430-3376 GA	\$24.99
04/25	04/26	2494135G560T95920	HERC RENTALS 2393011000 FL	\$202.11
04/26	04/28	2401134G5001PK79B	MOTION INDUSTRIES INC. 120-59561122 AL	\$18.18
TOTAL		XXXXXXXXXXXX0878	\$4,369.62	
STANLEY C BERNICHE				
04/24	04/25	2438886G30GSN4ZP6	iStockphoto INTERNET NY	\$95.56
04/26	04/28	2401134G5001VV2AV	UTAHCHAPTE* UTAH CHAPT HTTTPSUTAHICC. UT	\$106.04
TOTAL		XXXXXXXXXXXX0902	\$201.60	
KRISTY BINGHAM				
04/01	04/02	2443106FDBM1Z7EYX	CHIPOTLE ONLINE https://prod. CA	\$225.70
TOTAL		XXXXXXXXXXXX0910	\$225.70	
KRISTI-LYN BLAMIRE				
04/03	04/04	2469216FE2YJDV4ZD	AMZN Mktp US*KR5B08F83 Amzn.com/bill WA	\$8.99
04/03	04/04	2469216FE2YKPV1AB	AMZN Mktp US*V40PU1SH3 Amzn.com/bill WA	\$19.99
04/03	04/04	2469216FE2YFVBV85	AMZN Mktp US*AH04M01X3 Amzn.com/bill WA	\$28.97
04/04	04/05	2401134FG0006N6EZ	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
04/08	04/09	2469216FK32S6HQQF	AMZN Mktp US*V871V5JJ3 Amzn.com/bill WA	\$28.53
04/09	04/10	2469216FL33AY9HXA	AMZN Mktp US*D63H37HL3 Amzn.com/bill WA	\$11.28
04/09	04/10	2469216FL332R13FT	AMZN Mktp US*6V4G08693 Amzn.com/bill WA	\$120.26
04/10	04/11	2469216FM347KR565	AMZN Mktp US*VW9ML7F13 Amzn.com/bill WA	\$25.97
04/16	04/17	2469216FV2ZBSFZBW	AMZN Mktp US*157092ET3 Amzn.com/bill WA	\$19.99
TOTAL		XXXXXXXXXXXX0928	\$288.97	
TAMMY F BOCKAS				
04/06	04/08	2442733FJLM8MJ57B	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$16.98
04/08	04/09	2442733FKMHPWAMY	HARMONS - ROY ROY UT	\$49.36
04/08	04/09	2444500FLBLNSKAN2	SAMS CLUB #6684 RIVERDALE UT	\$10.48
04/19	04/21	2419304FZ04Z2ETJ3	Red Hanger #19 North Ogden UT	\$41.25
04/19	04/21	2442733FZLM8SH3PS	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$3.89
04/26	04/28	2442733G6LM8SFS84	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$38.97
TOTAL		XXXXXXXXXXXX0936	\$160.93	
GIOVANNA BONELLA				
04/01	04/02	2443106FQ2DKLM4K0	AMAZON.COM*IG68B5LC3 SEATTLE WA	\$67.38
04/09	04/10	2469216FM33K5RH3H	AMZN Mktp US*RM0E80QU3 Amzn.com/bill WA	\$124.71
04/17	04/17	2469216FW2ZP75SWZ	AMZN Mktp US*OC9W84NP3 Amzn.com/bill WA	\$54.24
04/25	04/25	2469216G435WTTBXZ	AMZN Mktp US*TV5X66XM3 Amzn.com/bill WA	\$63.69
TOTAL		XXXXXXXXXXXX0944	\$310.02	
KASSI L BYBEE				
04/01	04/02	2427539FQS66EN7T9	OLD MILL STORAGE 801-4717137 UT	\$115.00
04/11	04/12	2475542FP3S18B1WG	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
04/12	04/14	2401339FP01ANP8W7	NO FRILLS DINER ON 25TH OGDEN UT	\$61.30
04/20	04/21	2469216FZ32NZMXYP	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
04/27	04/28	2426979G7010J6MAY	JIMMY JOHNS 1425 801-409-9880 UT	\$81.58
TOTAL		XXXXXXXXXXXX0969	\$392.88	
CATHY D CHRISTENSEN				

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/02	7479338FQ01ATEFBH	JOTFORM INC 347-6245 CREDIT	-\$495.00
04/04	04/05	2469216FF2ZE54YM6	AMZN Mktp US*BO7BR7RU3 Amzn.com/bill WA	\$32.99
04/08	04/09	2405522FLBM3W8DYV	MOUNTAIN DONUTS SOUTH OGDEN UT	\$24.19
04/11	04/11	2469216FN34GZVR2F	AMZN Mktp US*492TL7FU3 Amzn.com/bill WA	\$39.99
04/15	04/15	2469216FS2Y986JWA	AMZN Mktp US*FB8IC5HS3 Amzn.com/bill WA	\$4.89
04/17	04/18	2401134FW0015JJR7	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$149.90
04/19	04/21	2469216FY31Y4GE7J	GTL*COLLECT CALL 877-650-4249 VA	\$4.55
04/19	04/21	2494300FZ2MK29J92	PIZZA HUT 022545 OGDEN UT	\$47.26
04/19	04/21	7494300FZ2MK29J8M	PIZZA HUT 022545 OGDEN UT CREDIT	-\$51.16
04/20	04/21	2494300FZ2MK29JER	PIZZA HUT 022545 OGDEN UT	\$51.16
04/24	04/25	2469216G335G7XFY5	AMZN Mktp US*C74DB3543 Amzn.com/bill WA	\$138.66
04/29	04/30	2469216G830AB44ZZ	GTL*COLLECT CALL 877-650-4249 VA	\$4.22

TOTAL XXXXXXXXXXXXXXX1009 \$48.35-

KEVIN CHRISTIANSEN

04/02	04/03	2469216FD2Y1HMRDT	LOWES #02858* OGDEN UT	\$29.86
04/04	04/05	2469216FF2ZFYGHWG	LOWES #02858* OGDEN UT	\$5.12
04/05	04/07	2469216FG30Q7XDQ9	LOWES #02858* OGDEN UT	\$406.82
04/18	04/21	2494301FY09FEK6X3	THE HOME DEPOT #4411 OGDEN UT	\$37.27
04/23	04/25	2494301G309FEYP8D	THE HOME DEPOT #4411 OGDEN UT	\$125.05
04/24	04/25	2469216G335GJRLLP	LOWES #02858* OGDEN UT	\$15.84

TOTAL XXXXXXXXXXXXXXX1025 \$619.96

JEFFREY J CLONIZ

04/01	04/03	2469216FD2XXKF065	THE HOME DEPOT 4411 OGDEN UT	\$259.44
04/03	04/04	2405523FFBLZG2BB8	C-A-L RANCH STORES #09 FARR WEST UT	\$10.99
04/03	04/04	2475542FFJLXS0H1J	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$234.09
04/09	04/10	2405523FMBLZ8E6X1	C-A-L RANCH STORES #09 FARR WEST UT	\$35.99
04/16	04/17	2424052FW2BJEFBTW	MOUNTAINLAND SUPPLY OREM UT	\$2,345.98
04/23	04/24	2480197G3RDQ4VB72	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$162.02
04/24	04/26	2422638G4AFRVZKIT	WAL-MART #3789 OGDEN UT	\$1.37
04/24	04/26	2494301G409FEXMSD	THE HOME DEPOT #4411 OGDEN UT	\$22.86
04/26	04/28	2475542G6JM4PD5N9	CASTINGS INC GRAND JCT CO	\$1,651.60

TOTAL XXXXXXXXXXXXXXX1058 \$4,724.34

JACQUE COLE

04/03	04/03	2469216FE2Y8ENSFB	Amazon.com*924BJ5CD3 Amzn.com/bill WA	\$11.99
04/10	04/10	2469216FM33NFV93L	AMZN Mktp US*C71D06G63 Amzn.com/bill WA	\$17.30
04/11	04/11	2469216FN34EV414H	AMZN Mktp US*HP77L7713 Amzn.com/bill WA	\$41.48
04/11	04/12	2443106FP2DL1GRQ0	AMAZON.COM*RL1UH1S33 SEATTLE WA	\$13.10
04/11	04/12	2469216FN34KZFHJ	AMZN Mktp US*U67B745H3 Amzn.com/bill WA	\$46.49
04/12	04/14	2469216FP35K4X6XA	AMZN Mktp US*SD31V0WF3 Amzn.com/bill WA	\$26.97
04/18	04/19	2443106FX2DL2B1LW	AMAZON.COM*468617ZA3 SEATTLE WA	\$16.99
04/18	04/19	2469216FX310N27FH	AMZN Mktp US*YB2NL2HI3 Amzn.com/bill WA	\$53.41
04/19	04/21	2490641FY5RM2WR7W	WL *VUE*Testing Exam 953-6813000 MN	\$59.00
04/25	04/26	2469216G435ZTZXEG	AMZN Mktp US*D05PE1IB3 Amzn.com/bill WA	\$26.91

TOTAL XXXXXXXXXXXXXXX1066 \$313.64

STEPHEN M COLLIER

04/09	04/10	2405523FMPLKG3FQ8	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
04/11	04/12	2469216FN34LD6YFW	UTAH AGRC-DTS-GPS 801-538-3641 UT	\$2,400.00
04/14	04/15	2469216FT2XG96R53	AMZN Mktp US*YU7AK5QT3 Amzn.com/bill WA	\$81.11
04/24	04/26	2478930G4EVH44GB6	BOOT BARN #93 801-7761903 UT	\$337.48

TOTAL XXXXXXXXXXXXXXX1074 \$2,913.59

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MARC B COTTLE				
04/16	04/17	2401134FV0022WG5B	SP AZULLE HTTPSAZULLETE FL	\$644.05
04/18	04/19	2469216FX30MLYA0B	AMZN Mktp US*OY3QO2YT3 Amzn.com/bill WA	\$17.99
TOTAL		XXXXXXXXXXXXX1082	\$662.04	
LEWIS R DECKER				
04/02	04/03	2469216FD2XL7VSFS	DKC*DIGI KEY CORP 800-344-4539 MN	\$69.41
04/02	04/03	2471705FD7WAK8Q49	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$61.10
04/03	04/04	2471705FE7K0X230X	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$152.58
04/10	04/11	2471705FM7K2ZMWNW	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$143.50
04/11	04/12	2471705FN7WD3S9PS	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$369.00
04/11	04/12	2475542FN8F18N809	ZORO TOOLS INC 855-2899676 IL	\$172.36
04/16	04/17	2471705FV85RM3H2H	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$587.23
04/16	04/17	2471705FV85RM3H2I	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$795.28
TOTAL		XXXXXXXXXXXXX1124	\$2,350.46	
ASHLEY N EARL				
04/02	04/03	2480197FERDQDP5DF	STEVE REGAN COMPANY 801-268-4500 UT	\$949.00
04/03	04/04	2475542FE7WAN54AP	NEVCO INC 618-6640360 IL	\$94.95
04/09	04/10	2475542FM3GNEJX1A	EPIC SPORTS 888-2692440 KS	\$532.62
04/17	04/18	2469216FW306K56Z4	AMZN Mktp US*Y69TI8DF3 Amzn.com/bill WA	\$115.00
04/17	04/18	2469216FW30881L6B	AMZN Mktp US*5L5DL9EW3 Amzn.com/bill WA	\$18.02
04/17	04/18	2494300FWLQRKYJPZ	WASTE MGMT WM EZPAY 866-834-2080 TX	\$356.79
04/17	04/19	2424760FXEJAQX5TG	HONEY BUCKET 012-345-6789 WA	\$287.14
04/20	04/21	2469216FZ323Y1NH9	ALSCO INC. 801-393-8655 UT	\$72.08
04/23	04/24	2401134G2001BTQKB	WIX.COM 1112534257 WWW.WIX.COM CA	\$4.99
04/23	04/24	2490641G25RYG5690	PY *Intermountain T-shirt801-3995171 UT	\$750.00
04/27	04/28	2469216G62YFGWSZL	AMZN Mktp US*0C93D4A13 Amzn.com/bill WA	\$39.96
TOTAL		XXXXXXXXXXXXX1165	\$3,220.55	
KARLENE EBERTH				
04/09	04/10	2443106FL2DL1ZFED	AMAZON.COM*6W97K5CP3 SEATTLE WA	\$125.00
04/09	04/10	2469216FL3364Q0YM	AMZN Mktp US*M85KF4383 Amzn.com/bill WA	\$90.53
04/16	04/17	2443106FV2DYX43X7	AMAZON.COM*NW6QV9DK3 SEATTLE WA	\$100.00
04/20	04/21	2469216FZ328380ZV	AMZN Mktp US*442TY6593 Amzn.com/bill WA	\$12.99
04/23	04/24	2469216G234M0G70A	AMZN Mktp US*0P4CY1DM3 Amzn.com/bill WA	\$53.66
04/24	04/24	2469216G3354LDXLZ	AMZN Mktp US*NI9K92OL3 Amzn.com/bill WA	\$14.99
TOTAL		XXXXXXXXXXXXX1181	\$397.17	
TODD FERRARIO				
04/16	04/18	2478664FW0LJ3E21T	PROFESSIONAL PLASTICS 714-4466500 CA	\$482.91
TOTAL		XXXXXXXXXXXXX1207	\$482.91	
QUINN G FOWERS				
04/23	04/24	2490641G25RXSK1BM	Citrix Systems, Inc. 800-4248749 FL	\$196.91
04/24	04/25	2480197G3TQJK4Q21	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$460.00
04/24	04/25	2490641G35T018XYL	Lenovo United States 855-2536686 NC	\$52.81
04/25	04/26	2422638G5BLH34PQ0	WAL-MART #3789 OGDEN UT	\$18.00
TOTAL		XXXXXXXXXXXXX1231	\$727.72	
MITROY FUJI				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/02	2433789FD2MEDGSKS	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
04/01	04/02	2433789FD2MEDGSL	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
04/02	04/03	2433789FE2MF6A9AL	WEBER CO TRANSFER STA OGDEN UT	\$12.00
04/05	04/07	2469216FG3048BQZJ	AMZN Mktp US*OF98O88F3 Amzn.com/bill WA	\$99.95
04/07	04/07	2469216FJ31G2AJH5	AMZN Mktp US*IX5G83ZT3 Amzn.com/bill WA	\$32.69
04/10	04/11	2469216FM343W1Y3E	Amazon.com*S75XJ1803 Amzn.com/bill WA	\$94.16
04/11	04/12	7469216FN34ZPLRFZ	Amazon.com Amzn.com/bill WA CREDIT	-\$87.17
04/12	04/14	2469216FP35LTW81L	AMZN Mktp US*NU76U10P3 Amzn.com/bill WA	\$36.98
04/15	04/15	2469216FS2Y9A546G	Amazon.com*Q621Q8HM3 Amzn.com/bill WA	\$75.99
04/15	04/16	2469216FS2YEELMYN	AMZN Mktp US*XM9VK6Z83 Amzn.com/bill WA	\$37.98
04/23	04/25	2432300G38AXMXTAA	THE CHARIOT GROUP, INC 1111111111 AK	\$905.00
04/25	04/28	2469216G52XP96VZ8	THE HOME DEPOT 4411 OGDEN UT	\$91.67
04/28	04/29	2469216G72Z1M8N9L	AMZN Mktp US*JI33X9ZK3 Amzn.com/bill WA	\$84.33
TOTAL		XXXXXXXXXXXXX1280	\$1,407.58	
ANDREW M FURTON				
04/03	04/04	2422638FFAFMDM4M7	WAL-MART #3789 OGDEN UT	\$45.80
04/03	04/04	2469216FF2Z2JHTRJ	STATE LIQUOR STORE 19 OGDEN UT	\$411.70
04/12	04/14	2469216FR36016G54	STATE LIQUOR STORE 19 OGDEN UT	\$1,936.27
04/12	04/15	2400341FTS66LXP50	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$190.00
04/13	04/15	2442733FTLM8PE6Y4	MACEYS OGDEN OGDEN UT	\$35.12
TOTAL		XXXXXXXXXXXXX1298	\$2,618.89	
JAIME GREEN				
04/08	04/09	2405523FLBLGYNWN3	APPLUS TECH 312-644-3007 WI	\$223.12
04/10	04/11	2469216FM344V0TM6	AMZN Mktp US*NO68G9C63 Amzn.com/bill WA	\$108.81
04/12	04/14	7469216FP35R6N6W5	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$0.01
04/12	04/14	7469216FP35T15A9X	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$6.98
04/13	04/14	2469216FR2X7AHBLR	AMZN Mktp US*FR8K58LO3 Amzn.com/bill WA	\$399.99
TOTAL		XXXXXXXXXXXXX1322	\$724.93	
GARY V GRIFFETH				
04/02	04/03	2401134FD001RXSPD	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
04/09	04/10	2443099FL2MFQ2F94	MICROSOFT#G044423645 MSBILL.INFO WA	\$19.95
04/12	04/14	2469216FP35R512HY	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
04/16	04/17	2401134FV000VLQXN	AMAZON RETA* GAFF TAPE WWW.AMAZON.CO WA	\$1,008.92
04/16	04/17	2420429FV00Z5H1NZ	Spotify USA 877-7781161 NY	\$16.08
04/20	04/21	2449216FZ000FX4SX	WORKEASYSOFTWARE WWW.WORKEASYS FL	\$220.00
04/22	04/23	2443099G1BM981EGY	MSFT * E0100RUIRJ BILL.MS.NET WA	\$264.35
04/25	04/26	2443099G4BM970ABB	MSFT * E0500RW5JK MSBILL.INFO WA	\$2,232.00
04/27	04/30	2454093G80V0LMB2J	FARR'S JEWELRY INC. OGDEN UT	\$14.38
TOTAL		XXXXXXXXXXXXX1348	\$3,854.83	
SANDRA GROGAN				
04/01	04/02	2444500FDBLPG3JWR	WM SUPERCENTER #2921 HARRISVILLE UT	\$116.29
04/29	04/30	2401134G900014BNX	SP FORENSICS SOURCE HTTPSFORENSIC FL	\$479.99
04/29	04/30	2422638G8AFTJLB6X	WAL-MART #2921 HARRISVILLE UT	\$116.04
04/29	04/30	2494300G9S4AFL2HM	COSTCO WHSE #0770 SOUTH OGDEN UT	\$208.58
TOTAL		XXXXXXXXXXXXX1355	\$920.90	
RICKY V GROVER				
04/09	04/11	2432300FM5SL12J0V	VALLEY NURSERY, INC. OGDEN UT	\$129.43
04/10	04/11	2420785FM12LML9SQ	OLD GRIST MILL BREAD COMP OGDEN UT	\$28.00
04/10	04/11	2420785FM12LML9S4	OLD GRIST MILL BREAD COMP OGDEN UT	\$83.98

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/10	04/12	2469216FN34KKP3LE	TST* JEREMIAHS RESTAURAN Ogden UT	\$413.33
04/16	04/18	2475542FW4ZAMXHLT	HILTON MINNEAPOLIS FD MINNEAPOLIS MN	\$998.44
04/16	04/18	2475542FW4ZAMXHQR	HILTON MINNEAPOLIS FD MINNEAPOLIS MN	\$952.40
04/16	04/18	2475542FW4ZAMXL8T	HILTON MINNEAPOLIS FD MINNEAPOLIS MN	\$1,044.44

TOTAL XXXXXXXXXXXXXXX1363 \$3,650.02

CLELIA B GUINN

04/05	04/07	2469216FG30FLJV95	AMZN Mktp US*V23UZ2UI3 Amzn.com/bill WA	\$24.09
04/09	04/10	2405523FMRBGHDDP2	OCEAN MART OGDEN OGDEN UT	\$21.93
04/10	04/11	2449215FMRTRMXPN0	BOOKDEPOT 905-680-7230 NY	\$1,065.71
04/15	04/16	2469216FS2YN11ZPR	AMZN Mktp US*XV1U13VW3 Amzn.com/bill WA	\$38.05
04/17	04/17	2469216FW2ZP0SYMZ	AMZN Mktp US*7P7181DK3 Amzn.com/bill WA	\$8.89
04/17	04/17	2469216FW2ZVRGN1E	AMZN Mktp US*8E04T8KZ3 Amzn.com/bill WA	\$35.82
04/17	04/19	2478930FXDMP344FT	FUN EXPRESS 800-2280122 NE	\$524.36

TOTAL XXXXXXXXXXXXXXX1371 \$1,718.85

JOE W HADLEY

04/10	04/11	2469216FM33W33RPS	EVCO HOUSE OF HOSE 724-213-1152 PA	\$11.10
04/10	04/12	2494300FNW7RZ26S9	HOLIDAY INN EXPRESS OF R 4358968552 UT	\$247.10
04/10	04/12	2494300FNW7RZ3916	HOLIDAY INN EXPRESS OF R 4358968552 UT	\$247.10
04/10	04/12	2494300FNW7TFF1R0	HOLIDAY INN EXPRESS OF R 4358968552 UT	\$247.10
04/17	04/18	2449216FW000VYF76	COSTA DEL SOL 180-18079103 UT	\$31.80

TOTAL XXXXXXXXXXXXXXX1397 \$784.20

MICHELLE HALACY

04/01	04/03	2413746FD2XBXILYX	OFFICEMAX/DEPOT 6459 OGDEN UT	\$118.99
04/08	04/10	2450281FLS66K7HZW	KNEADERS OF OGDEN 801-2217064 UT	\$207.49
04/09	04/10	2400077FL000DWFHM	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	\$1,393.18
04/10	04/11	2400077FM000DQ5WZ	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	\$247.21
04/10	04/11	2449216FM000SM3F1	WWW.POWERHOUSE.EVENTS WWW.POWERHOUS UT	\$316.46
04/11	04/11	2469216FN34QKTV28	AMZN Mktp US*OS7AB2Q43 Amzn.com/bill WA	\$18.98
04/11	04/12	2469216FN34MFMY0L	Amazon.com*O763W5DV3 Amzn.com/bill WA	\$158.50
04/11	04/12	2469216FN34WQAJFB	AMZN Mktp US*6Y1UG5UE3 Amzn.com/bill WA	\$76.92
04/11	04/12	2469216FN34XXVZBE	AMZN Mktp US*8L42Q26B3 Amzn.com/bill WA	\$24.99
04/11	04/12	2469216FN34XYKQK	AMZN Mktp US*LO1XP4OU3 Amzn.com/bill WA	\$8.88
04/12	04/14	2401134FP001Y6TJK	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$303.72
04/19	04/21	2469216FY31V9LXP0	SQ *JELSCO AWARDS & SIGNS gosq.com UT	\$227.80
04/24	04/25	2420785G313ME4TR6	RIVER PRINT 801-6217127 UT	\$412.06
04/29	04/30	2469216G83091M7V9	IN *ALL IN STITCHES INC 801-7316337 UT	\$917.65

TOTAL XXXXXXXXXXXXXXX1405 \$4,432.83

JORDAN HAMBLIN

04/02	04/03	2427539FDS66J7LML	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$238.25
04/04	04/07	2413746FH01GA0MHK	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$899.99
04/11	04/12	2424052FP2BZRPQPH	MOUNTAINLAND SUPPLY OREM UT	\$76.26
04/11	04/12	2469216FN34L4ZPZH	EVCO HOUSE OF HOSE 724-213-1152 PA	\$136.78
04/11	04/12	2469216FN34L4ZR3X	EVCO HOUSE OF HOSE 724-213-1152 PA	\$9.60
04/16	04/17	2444500FW00Y2WMYG	IFA OGDEN OGDEN UT	\$109.99

TOTAL XXXXXXXXXXXXXXX1413 \$1,470.87

MICHELA HARRIS

04/05	04/07	2449215FGLYDTJGKH	EB 3RD ANNUAL FOOD SA 801-413-7200 CA	\$60.00
04/08	04/09	2443099FKTTEHQE4H	CDW GOVT #QP41503 800-808-4239 IL	\$308.75
04/12	04/14	2443099FPBM9526Z8	MSFT * E0400RJL3P MSBILL.INFO WA	\$21.45

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/19	04/21	2469216FZ32FWSTGA	COURTYARD BY MARRIOTT WASHINGTON DC	\$1,119.54
04/22	04/23	2471705G2TBA0WYES	DELTA AIR 0062229576859800-2211212 CA	\$229.00
		08/10/24	ODEH/ELVIRA	
		1 DL V	SALT LAKE CITY NASHVILLE	
		2 DL V	NASHVILLE SALT LAKE CITY	
04/22	04/23	2471705G2TBA0WYF2	DELTA AIR 0062229576860800-2211212 CA	\$229.00
		08/10/24	HARRIS/MICHELA	
		1 DL V	SALT LAKE CITY NASHVILLE	
		2 DL V	NASHVILLE SALT LAKE CITY	
TOTAL		XXXXXXXXXXXXX1421	\$1,967.74	
RICKY D HATCH				
04/18	04/18	2449216FX0008RS4Y	CHATGPT SUBSCRIPTION HTTPSOPENAL.C CA	\$21.45
TOTAL		XXXXXXXXXXXXX1447	\$21.45	
RUSSELL HESZLER				
04/05	04/07	2443106FH5SF4QGDD	SUNBELT RENTALS #0564 FARR WEST UT	\$1,422.68
04/08	04/10	2494301FL09F9MZXQ	THE HOME DEPOT #4401 RIVERDALE UT	\$6.12
04/22	04/23	2469216G1349DFG98	AMZN Mktp US*YK2FK6563 Amzn.com/bill WA	\$9.99
04/24	04/25	2469216G3358A4FJ1	AMZN Mktp US*8I62K43Y3 Amzn.com/bill WA	\$19.94
TOTAL		XXXXXXXXXXXXX1454	\$1,458.73	
DUSTIN G HOLT				
04/03	04/04	2469216FE2YPQDY52	AMZN Mktp US*SH0DA7D03 Amzn.com/bill WA	\$18.59
04/04	04/05	2469216FF2ZPEKXAX	AMZN Mktp US*OE9SH08F3 Amzn.com/bill WA	\$45.74
04/04	04/05	2469216FF2ZPK746J	AMZN Mktp US*DE63F0CI3 Amzn.com/bill WA	\$16.99
04/18	04/19	2469216FX314L9J38	AMZN Mktp US*TD90N69W3 Amzn.com/bill WA	\$9.97
TOTAL		XXXXXXXXXXXXX1462	\$91.29	
JASON HORNE				
04/01	04/02	2424052FD2LTHYGRB	LEAVITT'S MORTUARY, INC 801-394-5556 UT	\$1,300.00
04/14	04/15	2475542FT7WDY7HPE	PRIMO WATER 800-7285508 FL	\$18.50
04/26	04/28	2424052G62LTH006D	LEAVITT'S MORTUARY, INC 801-394-5556 UT	\$1,300.00
04/28	04/29	2424760G800YE8LF2	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$2,768.50	
MARK HORTON				
04/08	04/09	2420429FK012P5MP9	Starlink Internet 310-6829683 CA	\$250.00
04/22	04/24	2414166G20FVGN92L	FASTSIGNS OF OGDEN RIVERDALE UT	\$41.42
TOTAL		XXXXXXXXXXXXX1488	\$291.42	
RYLIE HORTON				
04/11	04/11	2469216FN34GRY8W7	COPPER STATE MPOS PHOENIX AZ	\$96.12
04/21	04/22	2480197G0M4QH9ZB5	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
04/21	04/22	2480197G0M4SKE8WE	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
04/21	04/22	2480197G0M47MVKPF	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
04/24	04/25	2444500G4BLPGTHG7	WM SUPERCENTER #3789 OGDEN UT	\$51.65
TOTAL		XXXXXXXXXXXXX1496	\$207.74	
JESSICA HOWELL				
03/31	04/01	2401134FB0017RRB6	BOX ELDER NEWS JOURNAL BENEWSJOURNAL UT	\$4.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/02	2400077FQ000FDRJD	UPHA.ORG WWW.UPHA.ORG UT	\$235.00
04/02	04/03	2469216FD2XXQ7EKK	MARRIOTT CHICAGO M MIL 866-435-7627 IL	\$1,684.69
04/02	04/03	2469216FD2XXQ7ELD	MARRIOTT CHICAGO M MIL 866-435-7627 IL	\$1,684.69
04/02	04/03	2471705FETB422A58	DELTA AIR 0062224477557800-2211212 CA	\$418.20
		07/15/24	NIEDFELDT/HEIDI	
		1 DL V	SALT LAKE CITY BOZEMAN	
		2 DL V	BOZEMAN SALT LAKE CITY	
04/03	04/03	2443565FE5ZXNLQ62	FIRST BOOK 202-393-1222 DC	\$114.39
04/03	04/05	2469216FF2ZE82KSH	DAYS INN OF VERNAL 435-789-0666 UT	\$100.15
04/04	04/05	2400077FF000QFEJ6	LOOM SUBSCRIPTION HTTPSWWW.LOOM CA	\$150.00
04/04	04/05	2449215FFMLK42NL1	EB 3RD ANNUAL FOOD SA 801-413-7200 CA	\$120.00
04/04	04/05	2449216FF000WM0MY	UTAH COUNCIL FOR WORKS UTAHWORKSITEW UT	\$450.00
04/05	04/07	2420785FG111ZY143	RIVER PRINT 801-6217127 UT	\$8,089.64
04/08	04/09	2405523FLPLN6FJJB	ATT* BILL PAYMENT 800-331-0500 TX	\$2,904.52
04/08	04/09	2420785FK0YHGW9EX	RIVER PRINT 801-6217127 UT	\$4,501.49
04/08	04/09	2469216FK32RQM9L6	SQ *MAGICAL PRINCESS PART gosq.com ID	\$475.00
04/08	04/10	2469216FL334GLQ2E	OGDEN CITY UTIL WEB 801-629-8606 UT	\$206.60
04/08	04/10	2469216FL334GLQ2M	OGDEN CITY UTIL WEB 801-629-8606 UT	\$546.11
04/08	04/10	2469216FL334GLQ2X	OGDEN CITY UTIL WEB 801-629-8606 UT	\$291.36
04/09	04/10	2449215FLLRH5EGKJ	EB 3RD ANNUAL FOOD SA 801-413-7200 CA	\$120.00
04/09	04/10	2476725FM0000HEXD	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$1,225.51
04/09	04/11	2494300FMP5JT5NWJ	HYATT REGENCY DENVER CC 3034361234 CO	\$829.92
04/09	04/11	2494300FMP5MY93DH	HYATT REGENCY DENVER CC 3034361234 CO	\$829.92
04/10	04/11	2475542FN3GNY5EL0	MEETINGS NORTHWEST, INCOR406-2737224 MT	\$1,095.00
04/11	04/11	2443099FN2DJXL18W	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,012.48
04/11	04/11	2443099FN2DKJ2HT6	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,152.72
04/11	04/11	2443099FN2DKTD7P3	DMI* DELL K-12/GOVT 800-981-3355 TX	\$253.12
04/10	04/12	2444500FN2X95EDH0	BIG SKY RESORT LODGING BIG SKY MT	\$293.49
04/10	04/12	2494300FNW7TERH9A	HOLIDAY INN EXPRESS OF R 4358968552 UT	\$247.10
04/11	04/12	2469216FN34PLNSX1	AMZN Mktup US*3C2G15U13 Amzn.com/bill WA	\$17.49
04/11	04/12	2475542FN7K36DPFR	LA QUINTA MOTOR INNS 801-2260440 UT	\$100.70
04/11	04/12	2475542FN7K36DPGT	LA QUINTA MOTOR INNS 801-2260440 UT	\$100.70
04/11	04/12	2475542FN7K36DPG0	LA QUINTA MOTOR INNS 801-2260440 UT	\$100.70
04/11	04/12	2475542FN7K36DPG8	LA QUINTA MOTOR INNS 801-2260440 UT	\$100.70
04/11	04/12	2475542FN7K36DPH1	LA QUINTA MOTOR INNS 801-2260440 UT	\$100.70
04/11	04/12	2475542FN7K36DPH9	LA QUINTA MOTOR INNS 801-2260440 UT	\$100.70
04/12	04/12	2443099FP2DKF2ND1	DMI* DELL K-12/GOVT 800-981-3355 TX	\$72.37
04/12	04/12	2443099FP2DK7WSG8	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,152.72
04/12	04/12	2443099FP2DL3G1ZR	DMI* DELL K-12/GOVT 800-981-3355 TX	\$301.28
04/12	04/14	2401134FP001XB2X9	SP LIVINGWORKS8299 HTTPSLIVINGWO NC	\$1,038.50
04/13	04/14	2469216FR3620ZWT1T	AMZN Mktup US*B47PQ98K3 Amzn.com/bill WA	\$170.41
04/16	04/18	2442629FW0GT06J9F	NATIONAL ENVIRONMENTAL HE303-756-9090 CO	\$680.00
04/16	04/18	2442629FW0GT06J9P	NATIONAL ENVIRONMENTAL HE303-756-9090 CO	\$780.00
04/16	04/18	2471705FW1TB8828ES	DELTA AIR 0062227454271800-2211212 CA	\$1,097.20
		07/12/24	RUDH/CYNTHIA	
		1 DL M	SALT LAKE CITY MINNEAPOLIS	
		2 DL M	MINNEAPOLIS PITTSBURGH	
		3 DL M	PITTSBURGH ATLANTA	
		4 DL M	ATLANTA SALT LAKE CITY	
04/16	04/18	2471705FW1TB8828FQ	DELTA AIR 0062227454270800-2211212 CA	\$1,097.20
		07/12/24	RIVERA/TIFFANY	
		1 DL M	SALT LAKE CITY MINNEAPOLIS	
		2 DL M	MINNEAPOLIS PITTSBURGH	
		3 DL M	PITTSBURGH ATLANTA	
		4 DL M	ATLANTA SALT LAKE CITY	
04/17	04/19	2432300FX0ZWDEB68	DIAMOND EVENT INC SALT LAKE CIT UT	\$400.00
04/17	04/19	2469216FX30X2ATT8	SPRINGHILL SUITES LEHI LEHI UT	\$129.45
04/17	04/19	2469216FX30X2B3J9	SPRINGHILL SUITES LEHI LEHI UT	\$125.45
04/18	04/19	2432300FYJGA8XSXM	ASE TEST FEES 703-669-6600 VA	\$175.90
04/18	04/19	2474455FYFDK7QKTD	CORPORATE TRANSLATE 360-4330432 WA	\$655.43
04/18	04/19	2494300FXLQRSK6L4	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,054.98
04/19	04/21	2420785FY12LM5XFF	RIVER PRINT 801-6217127 UT	\$287.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/19	04/21	2420785FY12LM5XGH	RIVER PRINT 801-6217127 UT	\$171.50
04/22	04/23	2401134G1001QNH7	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$10.13
04/22	04/23	2401134G1001QSB0A	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$14.57
04/23	04/23	2420429G200HXTFDB	FACEBK KDE6ZY3D72 650-5434800 CA	\$47.00
04/23	04/23	2469216G234QQTZR4	AMZN Mktp US*VM5EW7ML3 Amzn.com/bill WA	\$233.96
04/23	04/24	2469216G234GDNG62	AMZN Mktp US*Q48EG7PB3 Amzn.com/bill WA	\$324.50
04/25	04/28	2475542G57WHMF1A4	HILTON ADVPURCH8002367113 MEMPHIS TN	\$219.60
04/26	04/28	2469216G62YH22LAY	RESIDENCE INN MURRAY MURRAY UT	\$456.36
04/26	04/28	2469216G62YH22LB6	RESIDENCE INN MURRAY MURRAY UT	\$456.36
04/28	04/29	2469216G72ZK7GAPX	AMZN Mktp US*044WH7383 Amzn.com/bill WA	\$2,353.13
04/29	04/30	2420429G8000QS06Q	FACEBK* ZXAN3CD72 650-5434800 CA	\$25.08
04/29	04/30	2420429G801FPZQDT	FACEBK* YFAT6ZXC72 650-5434800 CA	\$5.12
04/29	04/30	2471705G9TBOQ3LRTM	DELTA AIR 0062231520699800-2211212 CA	\$198.20
		05/28/24	JONES/AMANDA	
		1 DL X	SALT LAKE CITY DENVER	
		2 DL X	DENVER SALT LAKE CITY	
04/29	04/30	2471705G9TBOQ3LRTX	DELTA AIR 0062231520700800-2211212 CA	\$198.20
		05/28/24	SAGAPOLU/KEALAN	
		1 DL X	SALT LAKE CITY DENVER	
		2 DL X	DENVER SALT LAKE CITY	
04/29	04/30	2494135G9LQB9QVES	AVIS.COM PREPAY 8003527900 VA	\$390.54
TOTAL		XXXXXXXXXXXXX1512	\$43,978.93	
CHRISTIE D INGRAM				
04/11	04/12	2400594FN8R2SHPJV	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$350.00
04/11	04/12	2475542FN8F17Y585	PRIMO WATER FL 800-7285508 FL	\$23.08
04/29	04/30	2400594G88R26NND6	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$85.00
TOTAL		XXXXXXXXXXXXX1520	\$458.08	
BEN JOHNSON				
04/02	04/03	2449215FE61EXPBEH	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
04/02	04/04	2449215FE61EXS6S5	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
04/03	04/04	2401134FE00165KX8	AMAZON RET* 114-032420 WWW.AMAZON.CO WA	\$16.99
04/03	04/04	2449398FF0T418MY6	DOVER PUBLICATIONS 844-572-5720 NY	\$1,137.72
04/04	04/05	7449398FG0T461058	DOVER PUBLICATIONS GARDEN CITY N CREDIT	-\$1,137.72
04/05	04/05	2469216FG2ZV82ZD5	AMZN Mktp US*UT0VI1FJ3 Amzn.com/bill WA	\$46.29
04/25	04/26	2469216G4364Y3SW5	AMZN Mktp US*0T80H8N53 Amzn.com/bill WA	\$12.00
TOTAL		XXXXXXXXXXXXX1553	\$115.18	
SHANE JOHNSON				
04/01	04/02	2475542FD3GL5182S	PETERSON PLUMBING SUPPLY OGDEN UT	\$262.88
04/02	04/03	2405523FEBLZE5A2D	C-A-L RANCH STORES #09 FARR WEST UT	\$113.80
04/02	04/03	2444500FE00XGMTH6	IFA OGDEN OGDEN UT	\$804.22
04/04	04/05	2451239FFS6JNITZW	THURGOOD PLUMBING & HVA 801-4033317 UT	\$1,798.00
04/05	04/07	2469216FG3022YENY	EVCO HOUSE OF HOSE 724-213-1152 PA	\$166.27
04/05	04/07	2475542FHJLYD1BVZ	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$1,430.96
04/10	04/12	2425138FN0VZK1VGB	SUNSET KUBOTA OGDEN UT	\$15.38
04/10	04/12	2443105FNRQEE6PWD	NAPA STORE 3820020 OGDEN UT	\$155.45
04/11	04/14	2494301FP09FDHZZJ	THE HOME DEPOT #4411 OGDEN UT	\$131.23
04/12	04/14	2443106FR5SF3X85L	SUNBELT RENTALS #0564 FARR WEST UT	\$121.37
04/18	04/19	2423168FY2LT9J8K6	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$60.97
04/19	04/21	2444500FZ00ZBT315	IFA OGDEN OGDEN UT	\$267.92
04/20	04/21	2443105G0RQEDLJ4E	O'REILLY 3104 OGDEN UT	\$34.69
04/26	04/28	2405523G6BLZQ896G	C-A-L RANCH STORES #09 FARR WEST UT	\$75.70
04/26	04/28	2443105G6RQEDRQ30	NAPA STORE 3820020 OGDEN UT	\$45.06
TOTAL		XXXXXXXXXXXXX1579	\$5,483.90	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
LEANN KILTS				
04/05	04/07	2422638FHAFMTFRJY	WAL-MART #1708 RIVERDALE UT	\$19.38
04/17	04/21	2413746FY2XD91Z5F	OFFICEMAX/DEPOT 6459 OGDEN UT	\$114.02
04/26	04/28	2413746G62XE9DY4N	OFFICEMAX/DEPOT 6459 OGDEN UT	\$39.35
04/29	04/30	2480197G9BLP9S0H1	INN ON THE CLIFF ST. GEORGE UT	\$636.85
TOTAL		XXXXXXXXXXXXX1587	\$809.60	
BENJAMIN KOONTZ				
04/02	04/03	2475542FD58G5SQL2	ZORO TOOLS INC 855-2899676 IL	\$1,845.88
04/02	04/04	2494301FE09FDQ6A9	THE HOME DEPOT #4411 OGDEN UT	\$7.67
04/16	04/17	2494300FWBLZVGHST	RSD - OGDEN#21 OGDEN UT	\$3,704.92
04/16	04/18	2469216FW305GBR3S	THE HOME DEPOT 4411 OGDEN UT	\$99.97
04/16	04/18	2494301FW09FERZWV	THE HOME DEPOT #4411 OGDEN UT	\$69.97
04/18	04/21	2494301FY09FEKAJL	THE HOME DEPOT #4411 OGDEN UT	\$23.25
04/19	04/21	2475542FZ3GTHKH3Y3	PETERSON PLUMBING SUPPLY OGDEN UT	\$75.84
04/23	04/24	2475542G33GSNH69R	PETERSON PLUMBING SUPPLY OGDEN UT	\$126.02
04/23	04/24	2494300G3BM0094MY	RSD - OGDEN#21 OGDEN UT	\$65.16
04/23	04/25	2494301G309FEYWB2	THE HOME DEPOT #4411 OGDEN UT	\$28.50
04/24	04/25	2469216G335GJRLSM	LOWES #02858* OGDEN UT	\$1,046.00
04/24	04/26	2494301G409FEXRGS	THE HOME DEPOT #4411 OGDEN UT	\$45.84
04/26	04/28	2494301G609FETEYS	THE HOME DEPOT #4411 OGDEN UT	\$8.96
TOTAL		XXXXXXXXXXXXX1595	\$7,147.98	
TERANCE W LAVELY				
04/09	04/10	2439900FL8JT2TWND	BEST BUY 00004960 RIVERDALE UT	\$90.99
04/17	04/18	2444500FXBLVH0186	WM SUPERCENTER #3789 OGDEN UT	\$32.16
TOTAL		XXXXXXXXXXXXX1603	\$123.15	
JAMES A MCBRIDE				
04/02	04/03	2407105FDJ83K5SH0	ESRI 888-3774675 CA	\$120.00
04/09	04/09	2469216FL32XMAXXW	AMZN Mktp US*OB9CS2NF3 Amzn.com/bill WA	\$273.96
04/10	04/11	2469216FM34077Q6H	AMZN Mktp US*GF4O84RJ3 Amzn.com/bill WA	\$326.18
04/11	04/12	2469216FN34PEMWB9	Amazon.com*C694X9LA3 Amzn.com/bill WA	\$428.58
04/22	04/23	2469216G1347N16YF	AMZN Mktp US*O89F05Q53 Amzn.com/bill WA	\$88.99
04/24	04/25	2469216G3359WDFGX	AMZN Mktp US*OC3WC8ZJ3 Amzn.com/bill WA	\$20.26
04/27	04/28	2449398G70T1XGNQ6	LIFETIME PROD CLEARFIELD CLEARFIELD UT	\$163.90
04/29	04/30	2422638G9BLH65G2Z	WAL-MART #3789 OGDEN UT	\$38.84
TOTAL		XXXXXXXXXXXXX1686	\$1,460.71	
MIKAYLA MCINTYRE				
04/03	04/04	2422638FFAFMD9F27	WAL-MART #2921 HARRISVILLE UT	\$73.61
04/03	04/04	2469216FE2YYGNPVD	AMZN Mktp US*VX14M8FJ3 Amzn.com/bill WA	\$17.18
04/08	04/09	2469216FK32MBWWN3	AMZN Mktp US*DA0RX2AP3 Amzn.com/bill WA	\$197.97
04/08	04/09	2469216FK32MD1R64	AMZN Mktp US*3S8GD6P23 Amzn.com/bill WA	\$12.99
04/08	04/09	2469216FT2XZWFHGF	AMZN Mktp US*T301U95R3 Amzn.com/bill WA	\$70.41
04/08	04/09	2469216FK32NSQFWH	AMZN Mktp US*ME7R06YI3 Amzn.com/bill WA	\$23.51
04/09	04/09	2469216FL32ZT93N3	AMZN Mktp US*EA5R80N33 Amzn.com/bill WA	\$13.99
04/09	04/10	2469216FL33FMTY0E	AMZN Mktp US*PE36Z3UR3 Amzn.com/bill WA	\$16.26
04/10	04/10	2469216FM33LE5TDR	Amazon.com*P955Q8KD3 Amzn.com/bill WA	\$32.40
04/10	04/11	2422638FNBLH3BFHG	WAL-MART #3789 OGDEN UT	\$142.74
04/12	04/14	2469216FP35K74V4X	Amazon.com*MY72K68Q3 Amzn.com/bill WA	\$93.34
04/14	04/15	2469216FT2XZWFHGF	AMZN Mktp US*S96ZA4RT3 Amzn.com/bill WA	\$36.62
04/15	04/16	2469216FS2YR3M867	AMZN Mktp US*Q23Y20FS3 Amzn.com/bill WA	\$90.76
04/16	04/17	2469216FV2ZJ0ASEG	AMZN Mktp US*CP0AG1Q23 Amzn.com/bill WA	\$16.49

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1702	\$838.27		
SUSAN R MEAGHER				
04/16	04/16	2469216FV2Z162WT9	AMZN Mktp US*IG5NH4P33 Amzn.com/bill WA	\$39.73
04/17	04/17	2469216FW2ZVRH0KN	AMZN Mktp US*6Z82G6V13 Amzn.com/bill WA	\$15.46
04/17	04/18	2444500FW8R00AEG6	SMITHS FOOD #4030 OGDEN UT	\$20.47
04/17	04/18	2469216FW2ZYGHQH3	AMZN Mktp US*IP8722583 Amzn.com/bill WA	\$37.89
04/17	04/18	2469216FW300XQ2J2	AMZN Mktp US*6B1AR56K3 Amzn.com/bill WA	\$111.46
04/17	04/18	2469216FW30325EJ6	AMZN Mktp US*I03S84KX3 Amzn.com/bill WA	\$52.49
04/17	04/18	2469216FW308H9SZX	AMZN Mktp US*UG9KL4DC3 Amzn.com/bill WA	\$51.71
04/17	04/18	2480197FX2MK1B2MG	SMITH AND EDWARDS CO OGDEN UT	\$558.25
04/17	04/19	7444500FW8R56LYNS	SMITHS FOOD #4030 OGDEN UT CREDIT	-\$20.47
04/26	04/28	2469216G52XSDPXV1	AMZN Mktp US*U49J67U63 Amzn.com/bill WA	\$87.52
04/29	04/29	2469216G82ZPDQB59	AMZN Mktp US*WX64O04G3 Amzn.com/bill WA	\$8.99
TOTAL	XXXXXXXXXXXXX1710	\$963.50		
NATASHA MICKELSON				
04/08	04/10	2445501FL43A688VQ	WAL-MART #1708 RIVERDALE UT	\$7.26
04/13	04/14	2469216FR35Z7PGWY	AMZN Mktp US*DN3ZS1YM3 Amzn.com/bill WA	\$33.66
04/28	04/29	2401134G7001HGVKT	AMAZON MAR* 112-050948 HTTPSAMAZON.C WA	\$49.56
04/28	04/29	2443106G72DKNHG0Z	AMAZON.COM*9087Y83I3 SEATTLE WA	\$73.45
TOTAL	XXXXXXXXXXXXX1728	\$163.93		
CRYSTAL MONZELLA				
04/01	04/01	2401134FQ000BQJBQ	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
04/02	04/03	2469216FD2XLHZP7T	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
04/11	04/12	2480197FNTQF52G3L	DAYS MART REC ANN ARBOR MI	\$601.97
TOTAL	XXXXXXXXXXXXX1769	\$674.51		
ANN MORBY				
03/31	04/01	2469216FB2Z1HH0QA	AMZN Mktp US*KC1XW2JB3 Amzn.com/bill WA	\$24.15
03/31	04/01	2469216FB2Z3FXHJF	AMZN Mktp US*940ON6U13 Amzn.com/bill WA	\$63.81
04/11	04/11	2469216FN34E245NG	KRISPY KREME #1296 OLO 801-396-5916 UT	\$55.09
04/16	04/18	2475542FW4ZAMXHVF	HILTON MINNEAPOLIS FD 612-3761000 MN	\$952.40
TOTAL	XXXXXXXXXXXXX1777	\$1,095.45		
KATIE NYE				
04/03	04/04	2469216FE2YJL8T24	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
04/21	04/22	2479338G000QAMRD2	Canva* 04128-51749679 737-2853388 DE	\$29.99
TOTAL	XXXXXXXXXXXXX1793	\$64.31		
ELVIRA ODEH				
04/01	04/02	2469216FQ2ZKYLWBD	AMZN Mktp US*VO9ED2I03 Amzn.com/bill WA	\$486.88
04/01	04/02	2469216FQ2ZP2NMNG	AMZN Mktp US*4T24141R3 Amzn.com/bill WA	\$105.48
04/02	04/03	2469216FD2XY60JD1	AMZN Mktp US*VD1F523A3 Amzn.com/bill WA	\$21.75
04/03	04/04	2422638FFBLH2NE57	WAL-MART #3789 OGDEN UT	\$46.90
04/03	04/04	2469216FE2YGVNDVQ	AMZN Mktp US*HN5SL4L93 Amzn.com/bill WA	\$53.64
04/03	04/04	2480197FFL2VWD8L0	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$50.00
04/03	04/05	2442629FFOGT293FP	NATIONAL ENVIRONMENTAL HE303-756-9090 CO	\$150.00
04/04	04/05	2469216FF2ZLPHK7T	AMZN Mktp US*1M3A37BM3 Amzn.com/bill WA	\$146.99
04/04	04/05	2469216FF2ZLP1PJJ	AMZN Mktp US*FP1MX2A63 Amzn.com/bill WA	\$22.49
04/04	04/05	2480197FGL2WNFVQ7	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$50.00

CONTROL ACCOUNT

Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/04	04/07	2442629FG0GT1GZMT	NATIONAL ENVIRONMENTAL HE303-756-9090 CO	\$150.00
04/05	04/07	2469216FG2ZZANE0Z	AMZN Mktp US*NN5O66TC3 Amzn.com/bill WA	\$33.17
04/05	04/07	2469216FG306NVZG3	AMZN Mktp US*MP68W06S3 Amzn.com/bill WA	\$24.75
04/08	04/08	2469216FK32697YQN	AMZN Mktp US*VT1714O73 Amzn.com/bill WA	\$627.74
04/08	04/09	2469216FK32JY4TW0	AMZN Mktp US*PJ3XV3D43 Amzn.com/bill WA	\$831.24
04/08	04/09	2494300FLS4AFHZYX	COSTCO WHSE #0770 SOUTH OGDEN UT	\$133.20
04/08	04/09	2494300FLS4AHPF4N	COSTCO WHSE #0770 SOUTH OGDEN UT	\$7.98
04/08	04/10	2442733FLLM8KYZPS	MACEYS OGDEN OGDEN UT	\$12.63
04/08	04/10	2444500FLEJ48NW7T	LITTLE CAESARS 032 OGDEN UT	\$125.82
04/09	04/10	2469216FL336K3R75	AMZN Mktp US*IC0MP6F83 Amzn.com/bill WA	\$109.99
04/10	04/11	2469216FM347JKDX8	AMZN Mktp US*0178305G3 Amzn.com/bill WA	\$34.99
04/10	04/12	2444500FN5SQ120H0	LITTLE CAESARS 032 801-393-1090 UT	\$63.82
04/11	04/12	2469216FN34WBTG66	AMZN Mktp US*QM7D190D3 Amzn.com/bill WA	\$169.06
04/11	04/12	2469216FN34W53Z7J	AMZN Mktp US*W18L26G83 Amzn.com/bill WA	\$212.91
04/12	04/14	2439900FP8JTD9ZA0	BEST BUY 00004960 RIVERDALE UT	\$329.99
04/12	04/14	2444500FRBLPR2GAG	SAMS CLUB #6684 RIVERDALE UT	\$53.73
04/12	04/14	2444500FRBLPR2GD3	SAMS CLUB #6684 RIVERDALE UT	\$55.92
04/12	04/14	2494300FRS4AFK0A7	COSTCO WHSE #0770 SOUTH OGDEN UT	\$140.14
04/13	04/14	2469216FR35ZP50A3	Amazon.com*8D25G7JY3 Amzn.com/bill WA	\$65.22
04/13	04/14	2469216FR369KL195	AMZN Mktp US*SV9W78N73 Amzn.com/bill WA	\$465.18
04/14	04/15	2469216FT2XZWESAD	AMZN Mktp US*B372C5903 Amzn.com/bill WA	\$344.74
04/15	04/15	2469216FS2Y905MH1	AMZN Mktp US*L99161IO3 Amzn.com/bill WA	\$37.94
04/15	04/16	2405522FS0ZVXVJJS	MCNEIL PRINTING. 801-221-2555 UT	\$49.02
04/15	04/16	2490641FS5RQX7S3A	MEDIBDG*KIDSLOVESTICKERS 800-2280040 NE	\$141.91
04/16	04/17	2443106FV2DJZYXL	AMAZON.COM*AR8E35VL3 SEATTLE WA	\$169.94
04/18	04/19	2480197FYL2R3AARD	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$50.00
04/19	04/21	2480197FZL2RGR2ST	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$855.00
04/21	04/22	2469216G033Q2DFT4	AMZN Mktp US*4P1O12RX3 Amzn.com/bill WA	\$326.98
04/22	04/23	2449216G1000P5MD3	SP EMERGENCY ZONE HTTPSEMERGENC UT	\$126.72
04/22	04/24	2442733G2LM8LGAB0	MACEYS OGDEN OGDEN UT	\$7.98
04/22	04/24	2444500G25SD51MYG	LITTLE CAESARS 021 801-773-1300 UT	\$52.78
04/22	04/24	2469216G234FHEVL0	SQ *SONORA GRILL Ogden UT	\$144.61
04/23	04/24	2400077G2000ASNQ4	CC* CRUMBL OGDEN HTTPSWWW.CRUM UT	\$40.16
04/23	04/25	2494166G3W0NGEZW0	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$71.00
04/24	04/25	2444500G4BLPGTHMX	WM SUPERCENTER #3789 OGDEN UT	\$22.84
04/24	04/25	2475542G37WH18385	SAGELS CLEANERS 3 OGDEN UT	\$139.43
04/24	04/25	2494300G4S4AFKY3H	COSTCO WHSE #0770 SOUTH OGDEN UT	\$78.12
04/24	04/25	2494300G4S4AFKY3R	COSTCO WHSE #0770 SOUTH OGDEN UT	\$33.92
04/24	04/26	2442733G4LM83Y1JM	CHICK-FIL-A #02497 801-394-0661 UT	\$40.97
04/26	04/28	2469216G52XKDGQZ2	AMZN Mktp US*6O5P47BV3 Amzn.com/bill WA	\$80.50
04/26	04/28	2480197G5TADRBTIE	CORNER BAKERY CAFE #1586 801-475-5506 UT	\$247.34
04/27	04/28	2469216G62Y8DSLED	AMZN Mktp US*NY05261P3 Amzn.com/bill WA	\$490.86

TOTAL XXXXXXXXXXXX1819 \$8,334.37

DUNCAN OLSEN

04/01	04/02	2449216FQ0019FK1Z	CHATGPT SUBSCRIPTION HTTPSSOPENAL.C CA	\$21.45
04/03	04/04	2469216FE2YXP8XS9	4IMPRINT, INC 4IMPRINT.COM WI	\$1,869.71
04/05	04/07	2444500FG8R1NK8KP	FSP*IAVM 972-538-1034 TX	\$88.95
04/17	04/18	2494135FXR1Z5G4QZ	BUDGET RENT A CAR PHOENIX AZ	\$583.03
04/24	04/25	2444500G38R026ARV	FSP*IAVM 972-538-1034 TX	\$450.00

TOTAL XXXXXXXXXXXX1835 \$3,013.14

SCOTT PARKE

04/10	04/12	2494300FNW7RPZXE2	HOLIDAY INN ST. GEORGE UT	\$468.36
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TOTAL XXXXXXXXXXXX1843 \$468.36

JOHN A PENNA

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/03	04/04	2475542FF3GLPWHN9	PETERSON PLUMBING SUPPLY OGDEN UT	\$29.60
04/05	04/07	2476501FGTQWPBD86	JERRY'S PLUMBING SPECIAL OGDEN UT	\$22.43
04/09	04/11	2494301FM09FDVXFF	THE HOME DEPOT #4411 OGDEN UT	\$8.68
04/10	04/11	2471705FM7K2ZMWJP	GREAT WESTERN SUPPLY OGDEN UT	\$743.29
04/11	04/14	2494301FP09FDJ0DG	THE HOME DEPOT #4411 OGDEN UT	\$31.23
04/22	04/24	2469216G234TKM6MW	THE HOME DEPOT 4411 OGDEN UT	\$85.88
04/23	04/24	2480197G3RDQ4VB61	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$319.00
04/25	04/26	2475542G53GVA1WYS	PETERSON PLUMBING SUPPLY OGDEN UT	\$17.92
04/26	04/28	2413746G62XE9DYA2	OFFICEMAX/DEPOT 6459 OGDEN UT	\$64.17
TOTAL XXXXXXXXXXXX1850			\$1,322.20	

HEIDI N PHILPOT

04/10	04/11	2469216FM33XG03DF	AMZN Mktp US*ZN8F69YA3 Amzn.com/bill WA	\$44.85
04/11	04/11	2469216FN34DX5TFA	AMZN Mktp US*QO3VS8RF3 Amzn.com/bill WA	\$25.98
04/11	04/12	2469216FN34PF2AQ0	AMZN Mktp US*NU2UP8OZ3 Amzn.com/bill WA	\$106.00
04/11	04/12	2469216FN34YWWPT5	Amazon.com*WQ11Q1E73 Amzn.com/bill WA	\$24.66
04/14	04/15	2469216FT2XJP7ND4	AMZN Mktp US*AB7KN9R93 Amzn.com/bill WA	\$34.37
04/16	04/17	2469216FV2Z5FF8V0	COSTCO DELIVERY 113 800-788-9968 UT	\$264.13
04/18	04/19	2444500FYBLVRJDQG	WM SUPERCENTER #3789 OGDEN UT	\$52.22
04/19	04/21	2469216FY31LHRHW6	AMZN Mktp US*CA9TV7E63 Amzn.com/bill WA	\$82.08
04/22	04/22	2469216G133N1LKXE	Amazon.com*8M9GY9BP3 Amzn.com/bill WA	\$20.42
04/22	04/23	2469216G133W5MHFD	AMZN Mktp US*5D2GL9B93 Amzn.com/bill WA	\$202.93
04/27	04/28	2469216G62YFP9ZXZ	AMZN Mktp US*1C4XP38Z3 Amzn.com/bill WA	\$26.99
04/28	04/29	2469216G72Z2A0BDP	AMZN Mktp US*SV9N04RP3 Amzn.com/bill WA	\$105.68
TOTAL XXXXXXXXXXXX1868			\$990.31	

BAHRAM RAHIMZADEGAN

04/03	04/04	2469216FE2YE8KL2T	AMZN Mktp US*GF4N94RC3 Amzn.com/bill WA	\$50.97
04/04	04/05	2469216FF2ZEQAPMM	AMZN Mktp US*NO7YW7Q63 Amzn.com/bill WA	\$182.53
04/28	04/29	2449215G7MLJ8QXV0	ADOBE *ADOBE 408-536-6000 CA	\$21.44
04/29	04/30	2469216G83056MMWB	Amazon.com*242SW6OK3 Amzn.com/bill WA	\$269.94
04/30	04/30	2469216G930GRRFD5	AMZN Mktp US*CZ4148DS3 Amzn.com/bill WA	\$44.99
TOTAL XXXXXXXXXXXX1876			\$569.87	

BRYANT REEDER

04/07	04/07	2469216FJ31HBHRDM	AMZN Mktp US*I726Q1I3 Amzn.com/bill WA	\$15.39
04/10	04/10	2469216FM33PEPQL5	Amazon.com*8R5CW0TG3 Amzn.com/bill WA	\$99.00
04/20	04/21	2469216FZ32M1RVJR	AMZN Mktp US*3T7ZK8043 Amzn.com/bill WA	\$32.61
04/26	04/28	2469216G52XJYXE5R	AMZN Mktp US*RK6XQ3OI3 Amzn.com/bill WA	\$220.45
TOTAL XXXXXXXXXXXX1884			\$367.45	

JAMES M RETALLICK

04/02	04/03	2400097FDB205RKAK	CRIDDLES CAFE SOUTH OGDEN UT	\$42.25
04/22	04/23	2469216G1348EKDQR	GTL*COLLECT CALL 877-650-4249 VA	\$4.78
04/23	04/24	2469216G234ZEGYL1	GTL*COLLECT CALL 877-650-4249 VA	\$5.22
04/25	04/26	2469216G42X5LA49G	GTL*COLLECT CALL 877-650-4249 VA	\$5.55
04/25	04/28	2413746G52XQYRED9	OFFICEMAX/DEPOT 6459 OGDEN UT	\$37.15
TOTAL XXXXXXXXXXXX1892			\$94.95	

KIMBERLEY RHODES

04/02	04/03	2401134FD0020LQS5	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$482.30
04/03	04/04	2469216FE2YS8NW4W	AMZN Mktp US*L13OZ7S43 Amzn.com/bill WA	\$291.99
04/03	04/05	2471705FFGX1N7SK9	AGENT FEE 8900860864111 CHRISTOPHERSO UT	\$8.00
04/04	04/05	2444500FF8PZZK2HA	CBT*SVC FEE UTAH CNTY 800-764-0844 RI	\$26.50

CONTROL ACCOUNT

Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/04	04/05	2444500FF8PZZK2KK	CBT*UTAH COUNTY AUDIT 801-851-8109 UT	\$1,000.00
04/07	04/09	2400097FKBZDL5L8B	BEST WESTERN PLUS HIGH OGDEN UT	\$174.86
04/08	04/09	2469216FK32T1Z1GF	IN *CAPTIONS WEST 801-8913312 UT	\$546.50
04/09	04/10	2401134FL001M4S3X	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$337.37
04/09	04/10	2469216FL33GAHVRR	DROPBOX*TM5MP4GNSY1V DROPBOX.COM CA	\$169.84
04/09	04/10	2494300FMS4AFKXGL	COSTCO WHSE #0770 SOUTH OGDEN UT	\$277.13
04/10	04/11	2444500FM8PZY9DM2	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
04/11	04/14	2478930FPQMVVDDAX	SMARTDRAW SOFTWARE LLC 858-2253300 TX	\$128.06
04/14	04/15	2469216FT2XNGSR3D	AMZN Mktp US*VT4JA38S3 Amzn.com/bill WA	\$139.98
04/16	04/17	2401134FV001ME1H6	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$297.77
04/16	04/18	2475542FW4ZAJYG2V	CNTY RVSD CRT - ONLINE SE951-7773171 CA	\$41.10
04/23	04/24	2401134G2001D5PHK	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$307.67
04/23	04/24	2444500G28R0GX1YL	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
04/23	04/24	2444500G28R0GX24A	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
04/24	04/24	2469216G3353NYHJD	STATE BAR TX-DUES-WEB 512-427-1463 TX	\$240.00
04/25	04/26	7437799G4Q3ZAG931	OCE*WONDERSHARE.COM HONG KONG HK	\$91.10
04/25	04/26	2469216G435ZG64FR	Amazon.com*HI3V70Y43 Amzn.com/bill WA	\$97.06
04/25	04/26	2469216G436QJE7JB	AMZN Mktp US*ZI7F86DT3 Amzn.com/bill WA	\$89.28
04/26	04/28	2444500G58R1GYH2A	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
04/26	04/28	2444500G58R1GYH4X	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
04/29	04/30	2490641G85TB3VXLY	ALLPAID*DODGE COUNTY CLER920-3863570 WI	\$16.75

TOTAL XXXXXXXXXXXXXXX1900 \$4,813.26

STEPHANIE RUSSELL

04/02	04/03	2449215FDML8LH3JT	EB CCL MOUNTAIN WEST 801-413-7200 CA	\$107.42
04/23	04/24	2471705G3TBAA1T3P	DELTA AIR 0062229807758800-2211212 CA	\$596.20
		07/22/24	RUSSELL/STEPHAN	
		1 DL X	BOISE MINNEAPOLIS	
		2 DL X	MINNEAPOLIS LOUISVILLE	
		3 DL U	LOUISVILLE MINNEAPOLIS	
		4 DL U	MINNEAPOLIS BOISE	

TOTAL XXXXXXXXXXXXXXX1942 \$703.62

LEONORA SCHAEILING

04/02	04/03	2469216FD2Y2F78MV	AMZN Mktp US*WI51V8UJ3 Amzn.com/bill WA	\$9.98
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TOTAL XXXXXXXXXXXXXXX1959 \$9.98

EMILY SCOVILLE

03/30	04/01	2442733FBML8LTZA1	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$51.96
04/03	04/04	2444500FFBLNZLET9	SAMS CLUB #6684 RIVERDALE UT	\$201.23
04/03	04/05	2442733FFLM8KX9XW	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$69.03
04/09	04/11	2442733FMLM8L522H	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$134.81
04/10	04/11	2422638FMAFNJXSTB	WAL-MART #2921 HARRISVILLE UT	\$33.32
04/10	04/11	2444500FNBLNYV1Y1	SAMS CLUB #6684 RIVERDALE UT	\$179.37
04/16	04/17	2444500FWBLVH1H6G	WM SUPERCENTER #2921 HARRISVILLE UT	\$85.96
04/16	04/18	2422638FWART3G3XK	SAMSCLUB.COM 888-746-7726 AR	\$236.70
04/17	04/19	2442733FXLM8MTGPK	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$30.85
04/18	04/19	2444500FYBLVRJDF4	SAMS CLUB #6684 RIVERDALE UT	\$119.70
04/18	04/21	2442733FYLM8PQLBW	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$75.14
04/19	04/21	2422638FZAFR37EPE	SAMS CLUB#6685 PROVO UT	\$89.57
04/24	04/25	2420785G313MENMPV	OLD GRIST MILL BREAD COMP OGDEN UT	\$74.19
04/24	04/25	2444500G4BLPGTHRD	SAMS CLUB #6684 RIVERDALE UT	\$632.74
04/24	04/26	2442733G4LM8N0EB1	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$154.15
04/25	04/28	2442733G5LM8PM7TH	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$18.04
04/26	04/28	2469216G52XI7VTZ9	AMZN Mktp US*EY53S01X3 Amzn.com/bill WA	\$158.35
04/27	04/28	2422638G7BLGYPQ83	WAL-MART #3789 OGDEN UT	\$137.78
04/27	04/28	2469216G62YDL1D8Q	AMZN Mktp US*UR0OX4LT3 Amzn.com/bill WA	\$250.54

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/27	04/29	2469216G72Z25FKQG	SQ *SONORA GRILL Ogden UT	\$2,469.15
04/29	04/30	2480197G92MK1B3LA	SMITH AND EDWARDS CO OGDEN UT	\$81.94
TOTAL XXXXXXXXXXXXX1967			\$5,284.52	

LAUREN I SHAFER

04/01	04/02	2480197FQTQWAZ5AY	UTAH ASSOCIATION OF COUN MURRAY UT	\$953.37
04/04	04/05	2449398FG2M9RR37A	KESARI INDIAN KITCHEN OGDEN UT	\$127.94
04/04	04/05	2469216FF2ZR32XS7	DNH*GODADDY.COM 480-505-8855 AZ	\$65.33
04/04	04/05	2490641FF5PNP9W0Q	DNH*GODADDY.COM 480-5058855 AZ	\$152.80
04/07	04/08	2469216FJ31XNK8RP	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
04/08	04/09	2469216FK32MGZ819	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
04/17	04/18	2490641FW5RHW1TWS7	FS *Zebra Tech 877-3278914 CA	\$107.25
04/18	04/21	2405523FYW68N9TG2	CAFE RIO 0167 SO OGDEN SCOTTSDALE AZ	\$79.79
04/19	04/21	2401134FY0029LBVM	CALENDLY HTTPSCALENDLY GA	\$12.87
04/23	04/24	2469216G234HHBZZN	AMZN Mktp US*DR6UF4TV3 Amzn.com/bill WA	\$107.94
04/27	04/28	2449215G6MLBMPMVE	DD DOORDASH CHIPOTLEM 855-973-1040 CA	\$110.53
04/27	04/28	2449215G6MLBWYX2T	DD DOORDASH CHIPOTLEM 855-973-1040 CA	\$4.00
04/28	04/29	2479338G700M2XA8Y	JOTFORM INC 347-6245569 CA	\$52.55
TOTAL XXXXXXXXXXXXX1975			\$1,802.23	

STACY SKEEN

04/02	04/03	2475542FD8EYQS1ZZ	ARTISTIC CUSTOM BADGES AN801-7916814 UT	\$1,406.36
04/03	04/05	2419880FFQ0PGBSMR	PAYPAL *AEROSPACEHE AE 4029357733 UT	\$45.00
04/05	04/07	2444500FG8R1NK8N0	SMITHS #4279 OGDEN UT	\$80.22
04/15	04/16	2449215FSMNATFTB1	ADOBE *ADOBE 408-536-6000 CA	\$257.27
04/19	04/21	7400958FZ01MS891A	NACO WASHINGTON DC CREDIT	-\$475.00
04/21	04/23	7469216G133ZZTERS	TENAYA LODGING FISH CAMP CA CREDIT	-\$328.02
04/21	04/23	7469216G133ZZTET2	TENAYA LODGING FISH CAMP CA CREDIT	-\$328.02
04/26	04/28	7400958G601NQORKR	NACO WASHINGTON DC CREDIT	-\$475.00
04/29	04/30	2401134G8001AP3X6	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$276.71
04/30	04/30	2469216G930QS5MEG	BELL PRINTING AND DESI 801-479-4624 UT	\$1,526.40
TOTAL XXXXXXXXXXXXX1983			\$1,985.92	

KIMBERLY SLATER

04/01	04/02	2469216FQ2ZTQSA4QX	AMZN Mktp US*RA1Q84BV1 Amzn.com/bill WA	\$662.10
04/11	04/11	2469216FN34EVD6SA	AMZN Mktp US*Q71UE08A3 Amzn.com/bill WA	\$117.55
04/27	04/29	2475542G7JM4Z800X	DESERET NEWS PUBLISHING C801-2372100 UT	\$239.20
04/27	04/29	2475542G7JM4Z8015	DESERET NEWS PUBLISHING C801-2372100 UT	\$239.20
TOTAL XXXXXXXXXXXXX2007			\$1,258.05	

DAYNA R SMITH

04/22	04/23	2469216G1347V90RJ	AMZN Mktp US*QJ9EZ2JC3 Amzn.com/bill WA	\$75.92
04/23	04/23	2443106G22DYRDYJ0	AMAZON.COM*G22Q90L13 SEATTLE WA	\$47.60
04/26	04/28	2469216G52XEGT1EL	AMZN Mktp US*LO3ZR9WP3 Amzn.com/bill WA	\$108.20
TOTAL XXXXXXXXXXXXX2015			\$231.72	

DEBORAH SMITH

04/02	04/02	2401134FD000Q54D2	AMAZON RET* 112-613687 WWW.AMAZON.CO WA	\$26.10
04/02	04/02	2443106FD2E02WBNJ	AMAZON.COM*BQ4NS0113 SEATTLE WA	\$25.58
04/02	04/02	2469216FD2XJDFR6R	AMZN Mktp US*258KE6H33 Amzn.com/bill WA	\$24.00
04/02	04/03	2469216FD2XZBM3MP	AMZN Mktp US*1O2LJ7EE3 Amzn.com/bill WA	\$21.98
04/15	04/16	2469216FS2YAH0YYA	AMZN Mktp US*UB3KC2X03 Amzn.com/bill WA	\$17.72
04/15	04/16	2469216FS2YK3LZYW	AMZN Mktp US*1W2Q26JQ3 Amzn.com/bill WA	\$78.02
04/22	04/23	7469216G1345G0LHX	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$17.72

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/23	04/23	2469216G234DPBMNG	AMZN Mktp US*4Z7TY3473 Amzn.com/bill WA	\$23.64
04/29	04/30	2401339G80427JM7L	NTLREST SERVSAFE 312-7151010 IL	\$22.95
TOTAL		XXXXXXXXXXXX2023	\$222.27	

MARTY D SMITH

04/03	04/04	2449215FEMNA98EXS	MAG USA 312-883-2426 IL	\$54.18
04/12	04/14	2471705FRFB70W8PZ	DELTA AIR Baggage Fee 800-2211212 UT	\$30.00
TOTAL		XXXXXXXXXXXX2031	\$84.18	

JULIE STODDARD

04/02	04/03	2449215FDMN47A7Y6	RAY ALLEN MANUFACTURING 719-380-0404 CO	\$353.93
04/02	04/03	2469216FD2Y2PEH7D	IN *GUARDIAN ALLIANCE TEC800-262-3246 CA	\$1,046.00
04/05	04/07	2480197FH2MB9QFK5	BELL JANITORIAL SUPPLY, http://e.com UT	\$4,354.91
04/07	04/07	2401134FJ000AA0Q8	AMAZON RET* 112-470925 WWW.AMAZON.CO WA	\$122.82
04/07	04/08	2469216FJ322LKGJ8	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
04/12	04/14	2494306FPS66QLZ6X	Perfect Golf Event - 2738877-7996031 FL	\$416.23
04/14	04/15	2469216FT2XZZRD9S	AMZN Mktp US*YB7597183 Amzn.com/bill WA	\$110.99
04/16	04/17	2469216FV2ZEQ9JKB	AMZN Mktp US*XX4809KB3 Amzn.com/bill WA	\$499.98
04/16	04/17	2480197FVTQR5E399	WEBER SCHOOL DISTRICT 801-476-7800 UT	\$250.00
04/16	04/18	2401134FW0019ZGQY	AMAZON RET* 112-470925 WWW.AMAZON CREDIT	-\$40.94
04/20	04/21	2469216FZ32AF951H	Amazon.com*HM3JF3WT3 Amzn.com/bill WA	\$41.48
04/22	04/23	2480197G22MBAB065	BELL JANITORIAL SUPPLY, http://e.com UT	\$506.50
04/25	04/26	2411343G45SGBA9LX	THE WEBSTAIRANT STORE INC17-392-7472 PA	\$104.99
04/29	04/30	2444500G85SQXRPVW	WALMART.COM 8009666546 800-966-6546 AR	\$108.90
TOTAL		XXXXXXXXXXXX2064	\$8,625.79	

ZARIC SWANDER

04/01	04/02	2476501FQTQB1ZVN2	CONNECTORS FOR CONSTRUCT 8016278156 UT	\$106.71
04/01	04/02	2480197FD2MB5JDBX	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$330.11
04/01	04/03	2469216FD2XXJW18X	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$21.00
04/01	04/03	2494301FD09F9S3RP	THE HOME DEPOT #4411 OGDEN UT	\$147.02
04/02	04/03	2469216FD2XL8NSQB	ICI*FEE BONA VISTA WTR 866-342-9266 MA	\$3.50
04/02	04/03	2469216FD2XL8PQHZ	BONA VISTA WATER 802-621-0474 UT	\$130.42
04/02	04/04	2489630FE0LFMZKW8	FILTER TECHNOLOGIES 801-4855151 UT	\$1,146.00
04/04	04/07	2443105FGRQED678P	O'REILLY 5968 NORTH OGDEN UT	\$13.48
04/10	04/12	2494301FN09FD1NXJ	THE HOME DEPOT #4401 RIVERDALE UT	\$198.75
04/11	04/12	2448012FP13MV1SV1	SYMBOLARTS, LLC 801-4756000 UT	\$652.50
04/11	04/12	2469216FN34RA2TQF	LOWES #02858* OGDEN UT	\$51.08
04/11	04/12	2469216FN34V5EYEB	LOWES #02858* OGDEN UT	\$255.92
04/12	04/14	2444500FP8R1ZDEPE	PRC*ROYLANCE FENCE INC ROY UT	\$300.00
04/12	04/15	2400945FTS66M40K2	ACTION TARGET 877-8522418 UT	\$54.50
04/18	04/19	2420429FX01G3JHBZ	Subway 14596 Farr West UT	\$647.86
04/18	04/19	2469216FX311D02W0	LOWES #02858* OGDEN UT	\$182.03
04/18	04/21	2443105FYRQEBRHN8	O'REILLY 5968 NORTH OGDEN UT	\$16.98
04/21	04/22	2494300G1S4AFK5FY	COSTCO WHSE #0770 SOUTH OGDEN UT	\$390.19
04/22	04/23	2420429G10273WES2	Subway 14596 Farr West UT	\$35.99
04/22	04/23	2449398G2P5SKJ5M7	EWING IRRIGATION PRD 67 ROY UT	\$481.94
TOTAL		XXXXXXXXXXXX2080	\$5,165.98	

BRYCE R TAYLOR

04/08	04/10	2425138FL0VZE9X1A	WILKINSON SUPPLY OGDEN UT	\$753.87
04/10	04/11	2444500FN00XYGEYB	IFA OGDEN OGDEN UT	\$429.13
04/11	04/12	2441295FN20ELEF2R	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$1,820.00
04/23	04/24	2444500G300YE4Q4M	IFA OGDEN OGDEN UT	\$1,999.99
04/24	04/25	2469216G335MZ002A	IN *LUNDQUIST SALES, INC.801-4875700 UT	\$3,020.84
04/25	04/28	2425138G50VZN3HPE	WILKINSON SUPPLY OGDEN UT	\$120.34

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2098		\$8,144.17
LYNN TAYLOR				
04/02	04/03	2475542FD58G58V4Q	PRIMO WATER 800-7285508 FL	\$55.71
04/11	04/12	2490641FN5R5BE0HA	INTELIUS 888-245-1655 888-2451655 WA	\$3.99
04/11	04/12	2490641FN5R5BQHVVH	INTELIUS 888-245-1655 888-2451655 WA	\$25.11
04/12	04/14	2469216FP35BWNXF4	AMZN Mktp US*HC75I5IF3 Amzn.com/bill WA	\$118.12
04/16	04/16	2469216FV2Z1621SM	AMZN Mktp US*4J1DA8DM3 Amzn.com/bill WA	\$30.99
04/17	04/17	2401134FW000QA93	AMAZON RET* 114-763031 WWW.AMAZON.CO WA	\$9.18
04/17	04/18	2469216FW309EW36R	AMZN Mktp US*9J8ZV6C23 Amzn.com/bill WA	\$30.50
04/24	04/25	2469216G335J4JN02	AMZN Mktp US*TE08B7L53 Amzn.com/bill WA	\$18.00
04/28	04/29	2443106G72E00RBNP	AMAZON.COM*PY9107GV3 SEATTLE WA	\$154.22
TOTAL		XXXXXXXXXXXX2106		\$445.82
GORDON TIDWELL				
03/29	04/01	2425138FB0W1J9BFG	MOUNTAINLAND SERVICE AND OGDEN UT	\$23.58
03/29	04/01	7425138FB0W1J9BFW	MOUNTAINLAND SERVICE AND OGDEN U CREDIT	-\$23.58
04/01	04/02	2476790FQAXAWDVVS	(PC) 5349 ROYAL 801-6216730 UT	\$96.50
04/02	04/03	2480197FD2LXA3PLS	C BARKER GLASS INC 801-782-2286 UT	\$500.00
04/05	04/07	2480197FHRDQ4V98N	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$18.60
04/09	04/11	2494301FM09FDVTRM	THE HOME DEPOT #4411 OGDEN UT	\$77.94
04/09	04/11	2494301FM09FDVTRX	THE HOME DEPOT #4411 OGDEN UT	\$11.97
04/16	04/17	2405522FW2BJ7W41G	L&W SUPPLY 7215 OGDEN UT	\$261.36
04/18	04/21	2494301FY09FEK7LH	THE HOME DEPOT #4411 OGDEN UT	\$5.47
TOTAL		XXXXXXXXXXXX2114		\$971.84
RONNA TIDWELL				
04/01	04/01	2469216FQ2ZJKSP0R	BONA VISTA WATER 802-621-0474 UT	\$95.03
04/01	04/02	2443106FQ2DJZZAA0	AMZN MKTP US*RA5H46HV1 SEATTLE WA	\$57.90
04/01	04/02	2469216FD2XQZRS78	AMZN Mktp US*CJ03A9OB3 Amzn.com/bill WA	\$157.30
04/01	04/02	7469216FQ2ZV64EEV	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$25.58
04/03	04/03	2469216FE2Y7JBKXH	MIDMARK CO DBA SHOR-LI 913-281-1500 KS	\$315.52
04/04	04/05	7498750FF01BMAN69	TradeInn Celra ES	\$46.48
04/05	04/05	2469216FG2ZWT2RNX	COMCAST SALT LAKE CITY 800-266-2278 UT	\$117.71
04/04	04/07	2469216FG3026KNRS	OGDEN CITY UTIL WEB 801-629-8606 UT	\$42.75
04/04	04/07	2469216FG3026KNT9	OGDEN CITY UTIL WEB 801-629-8606 UT	\$25.84
04/04	04/07	2469216FG3026KNVM	OGDEN CITY UTIL WEB 801-629-8606 UT	\$110.41
04/04	04/07	2469216FG3026KNWQ	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,166.43
04/05	04/07	2469216FG2ZZTNEFA	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.56
04/09	04/09	2469216FL33026AS2	COMCAST SALT LAKE CITY 800-266-2278 UT	\$127.61
04/09	04/10	2469216FL33HGS39V	INVOICE PAYMENT 866-254-3229 AZ	\$800.00
04/10	04/11	2449216FM000NLGVS	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
04/10	04/12	2470780FN0VZGQD75	JONES SHIRTS & SIGNS 801-737-5196 UT	\$375.61
04/11	04/12	2494300FPS4AFKP65	COSTCO WHSE #0770 SOUTH OGDEN UT	\$152.86
04/11	04/14	2442733FPLM8NN47G	MACEYS OGDEN OGDEN UT	\$107.27
04/12	04/14	2469216FP35BWES79	AMZN Mktp US*KI9YE7673 Amzn.com/bill WA	\$9.98
04/15	04/16	2494166FS2DZ8L6D2	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$659.83
04/16	04/17	2469216FV2Z896Q7M	AMZN Mktp US*C39XW9E93 Amzn.com/bill WA	\$7.99
04/17	04/17	2469216FW2ZRHSVHG	AMZN Mktp US*9AGAT9J63 Amzn.com/bill WA	\$19.98
04/17	04/18	2469216FW301XN1FQ	AMZN Mktp US*3L1IZ71N3 Amzn.com/bill WA	\$76.14
04/17	04/18	2469216FW3032YXR5	AMZN Mktp US*B40KY9193 Amzn.com/bill WA	\$29.99
04/18	04/19	2443105FYRQEF0YEA	O'REILLY 2817 OGDEN UT	\$4.06
04/18	04/19	2443105FYRQEF1TFR	O'REILLY 2817 OGDEN UT	\$3.79
04/18	04/19	7443105FYRQEF18BK	O'REILLY 2817 OGDEN UT CREDIT	-\$4.06
04/22	04/23	2425138G10VZF7QB6	MOUNTAINLAND SERVICE AND OGDEN UT	\$73.19
04/24	04/25	2416407G320F039VT	FEDEX OFFIC21200021287 OGDEN UT	\$12.73
04/24	04/25	2469216G335A03MAL	AMZN Mktp US*FW6RA6WN3 Amzn.com/bill WA	\$81.96

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/25	04/26	2405523G5PLKWHW0M	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
04/26	04/28	2469216G52XDYLY9F	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
04/26	04/28	2469216G52XG1FELV	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.55
04/25	04/30	2425138G80VZFTHDP	MOUNTAINLAND SERVICE AND OGDEN UT	\$68.97
04/29	04/30	2475542G93GWFSAH0	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$44.18
TOTAL		XXXXXXXXXXXX2122	\$5,136.67	

ROB G TYLER

04/08	04/09	2444500FK8PYX91B6	HELM-FORD DIAG SOFTWARE 800-635-8860 MI	\$900.00
04/09	04/10	2405522FM8AS13QG8	CORNWELL TOOLS HOOPER UT	\$23.49
04/09	04/10	2433789FL5SE90M0E	WEBER COUNTY HEALTH DEPA OGDEN UT	\$20.00
04/09	04/11	2425138FM0VZHFSK9	MOUNTAINLAND SERVICE AND OGDEN UT	\$105.16
04/10	04/12	2469216FN34LRF6LX	BRANDON BENOIT SNAP ON WEST POINT UT	\$60.00
04/11	04/12	2413746FN8R4RVTRW	SOUTHERN TIRE MART #637 601-424-3200 UT	\$110.00
04/18	04/19	2413746FX8R51KBTD	SOUTHERN TIRE MART #637 601-424-3200 UT	\$115.00
04/18	04/19	2433789FX5SE9FX9Y	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	\$20.00
04/18	04/21	2425138FY0VZNE878	SUNSET KUBOTA OGDEN UT	\$739.88
04/19	04/21	2413746FY8R6BSBDL	SOUTHERN TIRE MART #637 601-424-3200 UT	\$115.00
04/11	04/24	2425138G20VZF55FY	MOUNTAINLAND SERVICE AND OGDEN UT	\$78.40
04/23	04/24	2424760G28R2VZITEM	SOUTH BOUNTIFUL AUTO PART801-292-2489 UT	\$280.00
04/25	04/26	2469216G4362J9JSA	EVCO HOUSE OF HOSE 724-213-1152 PA	\$71.59
04/26	04/28	2469216G52XH3B2T5	EVCO HOUSE OF HOSE 724-213-1152 PA	\$337.38
04/26	04/28	2469216G52XH3B2WG	EVCO HOUSE OF HOSE 724-213-1152 PA	\$68.85
TOTAL		XXXXXXXXXXXX2130	\$3,044.75	

JOHN E ULIBARRI

04/08	04/09	2449216FK000QT1YX	CREXI HTTPSWWW.CREX CA	\$199.00
TOTAL		XXXXXXXXXXXX2148	\$199.00	

STEPHANIE R VALADEZ

04/10	04/11	2494300FNS4AHPFE0	COSTCO WHSE #0770 SOUTH OGDEN UT	\$550.75
04/15	04/16	2469216FS2YA02DAV	COSTCO DELIVERY 113 800-788-9968 UT	\$284.61
04/24	04/25	2469216G335LA8367	AMZN Mktp US*8U58H8EF3 Amzn.com/bill WA	\$149.97
TOTAL		XXXXXXXXXXXX2155	\$985.33	

GLENN VALDEZ

04/17	04/23	2425138G10VZF7BSZ	MOUNTAINLAND SERVICE AND OGDEN UT	\$539.95
TOTAL		XXXXXXXXXXXX2163	\$539.95	

JULIA L VALLE

04/02	04/03	2469216FD2XV4RFBG	AMZN Mktp US*RA3JD7271 Amzn.com/bill WA	\$402.69
04/03	04/04	2401134FF0005745K	SP TIPTOPBIO HTTPSTIPTOPBI CA	\$3,512.20
04/08	04/09	2400077FK0009A26J	FLAGSTOREUSA8004813524 HTTPSWWW.FLAG IL	\$88.00
04/16	04/17	2469216FV2ZJMT7S7	Amazon.com*2K6ZF9QP3 Amzn.com/bill WA	\$174.62
04/18	04/19	2469216FX30L1YEHF	UT DPS BCL-PHONE 801-965-4795 UT	\$15.00
04/21	04/22	2469216G0333NLEL5	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
04/24	04/25	2420785G313ME4TRE	RIVER PRINT 801-6217127 UT	\$114.00
04/25	04/26	2400077G4000GDDAG	FLAGSTOREUSA8004813524 HTTPSWWW.FLAG IL	\$192.40
04/25	04/26	2469216G4362L5PBR	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$40.00
TOTAL		XXXXXXXXXXXX2171	\$4,633.91	

HALEY VAN VLACK

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/05	04/05	2401134FG000A33BF	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
04/27	04/28	2469216G62YSL4XVG	AMZN Mktp US*BW48A3QX3 Amzn.com/bill WA	\$44.38
TOTAL XXXXXXXXXXXXX2197			\$69.37	

CHRISTINA L VANBEEKUM

04/01	04/02	2401911FQS66FAX44	OPTIC LOOP COMM 801-7371900 WI	\$100.00
04/01	04/02	2445388FD000E9KHS	REVELTV 866-7704688 UT	\$150.00
04/02	04/02	2443106FD2DKA11T6	AMZN MKTP US*LQ1PU2XX3 SEATTLE WA	\$168.87
04/02	04/03	2443106FE2DL2ASLG	AMZN MKTP US*A88D860P3 SEATTLE WA	\$124.49
04/03	04/04	2401134FE000VF3Z7	AMAZON RET* 112-935994 WWW.AMAZON.CO WA	\$39.84
04/05	04/05	2469216FG2ZWN7B16	AMZN Mktp US*XN8SR1BU3 Amzn.com/bill WA	\$59.27
04/09	04/09	2469216FL32XETY3M	AMZN Mktp US*FA1KU52V3 Amzn.com/bill WA	\$8.98
04/09	04/09	2469216FL32XKSEW9	AMZN Mktp US*9S81X11P3 Amzn.com/bill WA	\$42.99
04/10	04/10	2469216FM33KXXJHW	AMZN Mktp US*840NO4E03 Amzn.com/bill WA	\$22.99
04/11	04/12	2469216FN34XX02NJ	AMZN Mktp US*N16VQ9K83 Amzn.com/bill WA	\$88.66
04/11	04/14	2413746FP2XQFYKHQ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$38.86
04/12	04/14	2469216FP35Q7ZEJ3	AMZN Mktp US*9G93M8F83 Amzn.com/bill WA	\$139.00
04/12	04/14	2469216FP35T42SRG	AMZN Mktp US*U28OH1YB3 Amzn.com/bill WA	\$124.49
04/14	04/15	2469216FT2XNH45WJ	AMZN Mktp US*AE9V086L3 Amzn.com/bill WA	\$6.99
04/17	04/18	2469216FW3037PZ35	AMZN Mktp US*500Q938C3 Amzn.com/bill WA	\$20.16
04/17	04/18	2469216FW306SGY2T	Amazon.com*4O7H31Q33 Amzn.com/bill WA	\$240.99
04/18	04/19	2449398FY0T25B7XG	LIFETIME PROD CLEARFIELD CLEARFIELD UT	\$319.84
04/18	04/19	2469216FX30THZFDK	AMZN Mktp US*6N9PJ72N3 Amzn.com/bill WA	\$39.99
04/20	04/21	2469216FZ323MR9BE	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$143.61
04/21	04/22	2469216G033A74MNE	Amazon.com*TZ2ST8833 Amzn.com/bill WA	\$240.99
04/23	04/24	2469216G234YK3WMV	AMZN Mktp US*I927T5AA3 Amzn.com/bill WA	\$9.99
04/25	04/26	2469216G42X59PZ6W	AMZN Mktp US*AS74Y2CO3 Amzn.com/bill WA	\$64.77
04/28	04/29	2469216G72ZK8Z4QW	AMZN Mktp US*D162D40O3 Amzn.com/bill WA	\$20.16
04/28	04/29	2469216G72Z4VPVZ9	AMZN Mktp US*7R0M513W3 Amzn.com/bill WA	\$477.32
04/29	04/30	2469216G83006Z2TZ	AMZN Mktp US*5F7PO6373 Amzn.com/bill WA	\$42.14
04/29	04/30	2469216G8303V2NW3	AMZN Mktp US*BM7T49RU3 Amzn.com/bill WA	\$15.98
TOTAL XXXXXXXXXXXXX2205			\$2,751.37	

AUBREY VIGIL

04/03	04/04	2469216FE2YVRHLSVA	AMZN Mktp US*AM6UG9R83 Amzn.com/bill WA	\$1,145.02
04/17	04/18	2469216FW30ANHY17	AMZN Mktp US*G72FX8XE3 Amzn.com/bill WA	\$67.49
04/18	04/19	2469216FX30MHY86W	AMZN Mktp US*LM02387A3 Amzn.com/bill WA	\$463.20
04/18	04/19	2469216FX313AGF3R	AMZN Mktp US*P378Z1NC3 Amzn.com/bill WA	\$57.99
04/19	04/21	2469216FY31DP98QL	Amazon.com*7J6XO61R3 Amzn.com/bill WA	\$400.00
04/21	04/21	2443106G02DYY9ZP3	AMAZON.COM*2K3GN8YP3 SEATTLE WA	\$56.42
04/21	04/21	2469216G032WR7HQ3	AMZN Mktp US*3031E5EB3 Amzn.com/bill WA	\$89.64
04/25	04/25	2469216G435WV7P58	AMZN Mktp US*MS4FK46Q3 Amzn.com/bill WA	\$26.99
TOTAL XXXXXXXXXXXXX2213			\$2,306.75	

JODI WADE

04/02	04/03	2469216FD2Y0PJ6Y8	AMZN Mktp US*E95LG1SF3 Amzn.com/bill WA	\$33.99
04/04	04/07	2413746FG2XQNAJQJ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$26.68
04/05	04/07	7469216FG30919456	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$28.78
04/08	04/09	2469216FK32H4RRJ3	AMZN Mktp US*0893M0S73 Amzn.com/bill WA	\$15.67
04/08	04/09	2469216FK32NYFEN7J	AMZN Mktp US*Q9AJ7C73 Amzn.com/bill WA	\$53.10
04/09	04/09	2469216FL32ZSFEEM	AMZN Mktp US*ST7OF89Z3 Amzn.com/bill WA	\$11.99
04/10	04/10	2469216FM33LEE961	AMZN Mktp US*YA5A05AY3 Amzn.com/bill WA	\$28.66
04/12	04/12	2443106FP2DK7S25L	AMAZON.COM*1T6985VU3 SEATTLE WA	\$15.98
04/13	04/14	2443099FR2D9SK86J	DMI* DELL K-12/GOVT ROUND ROCK TX	\$6,639.83
04/17	04/17	2469216FW2ZS1XN1H	AMZN Mktp US*1G8CZ9CA3 Amzn.com/bill WA	\$550.00
04/24	04/25	2443106G32DYN9QPD	AMAZON.COM*M55JK9U63 SEATTLE WA	\$659.96

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2221		\$8,007.08
TRISCHIA W WADEY				
04/04	04/05	2469216FF2Z5J5506	AMZN Mktp US*QL1C92U23 Amzn.com/bill WA	\$16.88
TOTAL	XXXXXXXXXXXX	2239		\$16.88
LYNNDA WANGSGARD				
04/07	04/08	2469216FJ31MMRS84	AMZN Mktp US*D569X3DC3 Amzn.com/bill WA	\$32.00
04/07	04/08	2469216FJ31S2PT3Z	AMZN Mktp US*HS2B64WW3 Amzn.com/bill WA	\$30.00
04/09	04/09	2469216FL32XN81YW	AMZN Mktp US*TR3NX1QQ3 Amzn.com/bill WA	\$319.75
04/09	04/10	2443106FL2DZLETJS	AMAZON.COM*IV2RQ27M3 SEATTLE WA	\$62.13
04/09	04/10	2469216FL33AXQGFJ	AMZN Mktp US*920UZ2BC3 Amzn.com/bill WA	\$80.09
04/09	04/10	2469216FL338PK9VE	AMZN Mktp US*TK7LG09G3 Amzn.com/bill WA	\$14.12
04/18	04/18	2449215FXMNL9PLN7	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	\$15.81
04/20	04/21	2401134FZ001T4YZP	AMAZON RET* 114-889140 WWW.AMAZON.CO WA	\$105.02
04/21	04/22	7469216G033A79HA6	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$22.28
04/21	04/22	7469216G033QSWVWG	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$32.00
04/22	04/23	7469216G1344WQNJJ	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$229.72
TOTAL	XXXXXXXXXXXX	2254		\$374.92
CHRIS WARD				
04/02	04/05	2413746FF2XQMTBAA	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$29.89
04/06	04/07	2469216FH30XHYGR7	BRADY LAS VEGAS 702-876-3990 NV	\$95.47
04/10	04/14	7413746FP2XD55LAJ	ODP BUS SOL LLC # 101080 DENVER CREDIT	-\$29.89
TOTAL	XXXXXXXXXXXX	2262		\$95.47
CANDIS H WARREN				
03/31	04/01	2469216FB2ZBA6BQQ	AMZN Mktp US*I43XY9763 Amzn.com/bill WA	\$28.00
04/01	04/01	2469216FQ2ZEEAK73	Amazon.com*4987J99F3 Amzn.com/bill WA	\$33.67
04/03	04/04	2449216FE000W37T2	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
04/10	04/11	2469216FM33R7WMNX	AMZN Mktp US*832AR05T3 Amzn.com/bill WA	\$4.09
04/11	04/11	2469216FN34GMM1NV	AMZN Mktp US*FB3ZP3VQ3 Amzn.com/bill WA	\$53.99
04/12	04/14	2469216FP35QVL51F	Amazon.com*ZU7AW0PU3 Amzn.com/bill WA	\$150.00
04/16	04/17	2469216FV2Z48WJB0	Amazon.com*YU9A52KR3 Amzn.com/bill WA	\$200.00
04/18	04/18	2469216FX30H2T57X	AMZN Mktp US*S34PY2303 Amzn.com/bill WA	\$37.47
04/18	04/19	2401134FX000SXPPS	AMAZON RET* 112-752065 WWW.AMAZON.CO WA	\$149.94
04/21	04/22	2444500G1BLPK4BP6	SAMS CLUB #6684 RIVERDALE UT	\$12.30
04/24	04/25	2469216G33589J2GH	Amazon.com*XJ6CZ1WF3 Amzn.com/bill WA	\$12.39
TOTAL	XXXXXXXXXXXX	2270		\$1,049.75
VANESSA WATKINS				
04/06	04/07	7460905FJ0001Q184	OCTOPUS.DO RIGA LV	\$168.00
04/09	04/09	2469216FL32XN75VM	AMZN Mktp US*511330S93 Amzn.com/bill WA	\$29.95
04/11	04/12	2469216FN34YLY1DT	AMZ*Brick City Butto pay.amazon.co MO	\$106.00
04/13	04/14	2401134FR000DFQFL	AMAZON RET* 113-724853 WWW.AMAZON.CO WA	\$81.90
04/16	04/17	2469216FV2ZJL9QVL	Amazon.com*3U8GL7TF3 Amzn.com/bill WA	\$52.30
04/16	04/17	2469216FV2ZK83S1K	IN *SMARTLITE 561-4160220 FL	\$295.00
TOTAL	XXXXXXXXXXXX	2296		\$733.15
SEAN C WILKINSON				
04/13	04/14	2449215FRLVSEJDTK	UBER TRIP HELP.UBER.COM CA	\$39.71
04/16	04/17	2449215FVLRMGRD9Q	UBER TRIP HELP.UBER.COM CA	\$41.91

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/16	04/18	2475542FW4ZAMXP17	HILTON MINNEAPOLIS FD MINNEAPOLIS MN	\$952.40
04/17	04/18	2469216FW2ZZJRE7V	SLC AIRPORT PARKING SALT LAKE CIT UT	\$59.00
TOTAL		XXXXXXXXXXXX2304	\$1,093.02	
TRINA L WOOLLEY				
04/16	04/17	2424098FWHEZ2ZTIGX	PORTCATELLO SUPPLY DEPOT 208-236-6920 ID	\$829.06
TOTAL		XXXXXXXXXXXX2312	\$829.06	
MONYEE YIP				
04/02	04/03	2422638FEAFMAL9PZ	WAL-MART #2921 HARRISVILLE UT	\$38.83
04/22	04/23	2469216G1341VVHDJ	AMZN Mktg US*NU8SR44D3 Amzn.com/bill WA	\$129.35
04/24	04/24	2405523G38APEKLV	STATEFOODSAFETYCOM 801-494-1416 FL	\$245.00
TOTAL		XXXXXXXXXXXX2320	\$413.18	
CHAD AVERETT				
04/09	04/10	2424098FMHEZ0H47A	DEA REGISTRATION 202-307-5604 VA	\$888.00
TOTAL		XXXXXXXXXXXX2700	\$888.00	
PAUL BABINSKY				
04/02	04/03	2426979FE0106NYEJ	JIMMY JOHNS 1425 801-409-9880 UT	\$36.16
04/04	04/05	2411641FF1YEV3DJ3	PAYPAL *NATIONALASS 402-935-7733 AZ	\$375.00
04/11	04/12	2411641FN1YNW4745	PAYPAL *NATIONALASS 402-935-7733 AZ	\$375.00
04/16	04/17	2490641FV5RFZXP2	PY *Empire Active by Jo J212-9662171 UT	\$234.00
04/18	04/19	2469216FX314RBMNQ	4IMPRINT, INC 4IMPRINT.COM WI	\$793.56
04/18	04/19	2469216FX314RBNYV	4IMPRINT, INC 4IMPRINT.COM WI	\$4,784.36
04/26	04/28	2442733G6LM8SFGQS	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$63.15
04/29	04/30	2490641G85TBET089	PY *Empire Active by Jo J212-9662171 UT	\$466.00
TOTAL		XXXXXXXXXXXX2718	\$7,127.23	
KATHARINE BLACK				
04/08	04/09	2494300FLS4AFKKYK	COSTCO WHSE #0770 SOUTH OGDEN UT	\$82.30
04/09	04/10	2444500FL8PZN6HPG	SMITHS FOOD #4030 OGDEN UT	\$67.39
TOTAL		XXXXXXXXXXXX2734	\$149.69	
RONALD BROWN				
04/04	04/05	2469216FF2Z8TQ9MP	EVCO HOUSE OF HOSE 724-213-1152 PA	\$77.39
04/08	04/09	2475542FK4Z84ATJ5	TIMBERLINE EXTERIORS LLC OGDEN UT	\$923.78
04/09	04/11	2469216FM3428ZQ9A	THE HOME DEPOT 4411 OGDEN UT	\$100.79
04/10	04/12	2469216FN34S6HDL8	THE HOME DEPOT 4411 OGDEN UT	\$358.99
04/24	04/26	2469216G4368Q9HS6	THE HOME DEPOT 4411 OGDEN UT	\$405.64
TOTAL		XXXXXXXXXXXX2759	\$1,866.59	
CORY CHRISTENSEN				
04/03	04/05	2494301FF09FXWBPA	THE HOME DEPOT #4411 OGDEN UT	\$160.16
04/04	04/05	2476790FFBDSQ1ZA8	(PC) 5349 ROYAL 801-6216730 UT	\$583.41
04/16	04/17	2444500FV8R0WXMXP	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$886.87
04/16	04/17	2476790FVDDTTSBEYM	(PC) 5349 ROYAL 801-6216730 UT	\$121.62
04/18	04/21	2469216FY31H4KD05	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$148.76
04/24	04/25	2476790G3ET0LPBNN	(PC) 5349 ROYAL 801-6216730 UT	\$349.46

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2775		\$2,250.28
BART CRAGUN				
04/12	04/14	2480197FRRDQDSM8D	STEVE REGAN COMPANY SALT LAKE CIT UT	\$121.85
TOTAL	XXXXXXXXXXXX	2783		\$121.85
DANIEL DRIGGS				
04/11	04/12	2449216FN000SK5XB	NOTION LABS, INC. HTTPSWWW.NOTI CA	\$205.92
04/25	04/25	2469216G435YJ56DR	AMZN Mktp US*SR0ZS7DN3 Amzn.com/bill WA	\$40.99
04/25	04/26	2443106G42DJLGF3	AMAZON.COM*BB4A29003 SEATTLE WA	\$78.99
TOTAL	XXXXXXXXXXXX	2817		\$325.90
HANNAH GARD				
04/10	04/11	2469216FM347L2HQP	AMAZON PRIME*QH7WT3N43 888-802-3080 WA	\$239.88
04/11	04/11	2469216FN34GQ5W7X	AMZN Mktp US*SE5KR0GN3 Amzn.com/bill WA	\$51.98
04/11	04/12	2411572FNS66M6966	TVS PRO 801-4865757 UT	\$1,473.40
04/15	04/16	2469216FS2YQHNY3F	AMZN Mktp US*1U2OL0MB3 Amzn.com/bill WA	\$75.98
04/25	04/26	2469216G435ZV1BG4	Amazon.com*SC2J00SS3 Amzn.com/bill WA	\$393.70
04/30	04/30	2469216G930QZ7BV2	AMZN Mktp US*X59Z251U3 Amzn.com/bill WA	\$90.85
TOTAL	XXXXXXXXXXXX	2841		\$2,325.79
CHERYL GILES				
04/12	04/14	2469216FP35GA4Z2M	COSTCO DELIVERY 113 800-788-9968 UT	\$491.89
TOTAL	XXXXXXXXXXXX	2866		\$491.89
WENDIE GLASS				
04/04	04/07	2401134FG000RXVZR	AMAZON RET* COPY PAPER WWW.AMAZON CREDIT	-\$63.28
04/09	04/10	2469216FL33QX284Y	AMZN Mktp US*7K03071Q3 Amzn.com/bill WA	\$143.98
04/10	04/11	2469216FM3441MNEP	AMZN Mktp US*6M4MW8923 Amzn.com/bill WA	\$77.64
04/11	04/12	2401134FN000VH4NA	AMAZON RET* COLORED CO WWW.AMAZON.CO WA	\$60.96
04/12	04/14	2405523FP2DERB5HB	WALMART.COM 800-925-6278 AR	\$207.00
04/12	04/14	2405523FP2DERB5HB	WALMART.COM 800-925-6278 AR	\$18.00
04/16	04/17	2471705FV7WERB91X	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$248.38
04/16	04/17	2471705FV7WERB924	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$247.80
04/17	04/18	2469216FW308NBD31	AMZN Mktp US*6551R1RV3 Amzn.com/bill WA	\$69.99
04/17	04/18	2469216FW308YPA3J	AMZN Mktp US*7N4FN1NJ3 Amzn.com/bill WA	\$115.99
04/18	04/19	2469216FX30TE0FVL	AMZN Mktp US*ML1LJ3J23 Amzn.com/bill WA	\$22.57
04/20	04/21	2469216FZ32J66E1Z	AMZN Mktp US*NR5J978B3 Amzn.com/bill WA	\$39.51
04/25	04/26	2469216G4369SXL5P	AMZN Mktp US*XK5742G83 Amzn.com/bill WA	\$19.85
04/28	04/29	2469216G72ZJW3VSE	Amazon.com*1R1NE9AW3 Amzn.com/bill WA	\$304.91
TOTAL	XXXXXXXXXXXX	2874		\$1,513.30
FREDRICK JACKSON				
04/03	04/04	2443106FFBM7MQ56J	PETCO 1454 OGDEN UT	\$64.99
04/11	04/14	2494301FP09FDJ0ZH	THE HOME DEPOT #4411 OGDEN UT	\$33.82
04/12	04/15	2414166FT0FVPSANW	FASTSIGNS OF OGDEN RIVERDALE UT	\$57.84
04/19	04/21	2475542FZ3GTHKJ1P	PETERSON PLUMBING SUPPLY OGDEN UT	\$279.31
04/22	04/23	2423168G22LRV6ZAG	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$56.97
TOTAL	XXXXXXXXXXXX	2890		\$492.93
KRISTEN JENSEN				

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/04	04/07	2494300FGP5P0WK4T	GRAND HYATT SAN DIEGO 6192321234 CA	\$875.60
04/05	04/07	2469216FH311X7WJB	MARRIOTT EL PASO EL PASO TX	\$378.96
04/05	04/07	2469216FH311X7W6Z	MARRIOTT EL PASO EL PASO TX	\$378.96
04/05	04/07	2469216FH311X7W77	MARRIOTT EL PASO EL PASO TX	\$378.96
04/08	04/10	2471705FLGX35KKSP	AGENT FEE 8900860897020 CHRISTOPHERSO UT	\$27.00
04/08	04/10	2471705FLGX35TPZF	AGENT FEE 8900860897022 CHRISTOPHERSO UT	\$27.00
04/08	04/10	2471705FLTB5YLGVP	DELTA AIR 0067045573685 TAYLORSVILLE UT	\$378.20
		04/28/24	STEWART/DUSTIN.	
		1 DL L	SALT LAKE CITY PHOENIX	
		2	PHOENIX TUCSON	
		3 DL V	TUCSON SALT LAKE CITY	
04/08	04/10	2471705FLTB5YRD8D	DELTA AIR 0067045573687 TAYLORSVILLE UT	\$378.20
		04/28/24	ARBON/RYAN.EUGE	
		1 DL L	SALT LAKE CITY PHOENIX	
		2	PHOENIX TUCSON	
		3 DL V	TUCSON SALT LAKE CITY	
04/09	04/10	2469216FL33DZVYJD	AMZN Mktp US*Q16OO9BB3 Amzn.com/bill WA	\$171.48
04/10	04/12	2471705FNGX3RSM9R	AGENT FEE 8900860920575 CHRISTOPHERSO UT	\$8.00
04/10	04/12	2471705FNGX3RSNGN	AGENT FEE 8900860920579 CHRISTOPHERSO UT	\$8.00
04/10	04/12	2471705FNGX3RSN1N	AGENT FEE 8900860920576 CHRISTOPHERSO UT	\$8.00
04/10	04/12	2471705FNGX3RS8G2	AGENT FEE 8900860920551 CHRISTOPHERSO UT	\$27.00
04/10	04/12	2471705FNGX3T6ABG	AGENT FEE 8900860920550 CHRISTOPHERSO UT	\$27.00
04/10	04/12	2471705FNGX3T6T2T	AGENT FEE 8900860920578 CHRISTOPHERSO UT	\$8.00
04/10	04/12	2471705FNTB6HR11X	DELTA AIR 0067045573943 TAYLORSVILLE UT	\$383.21
		05/02/24	GARD/HANNAH.BLA	
		1 DL T	SALT LAKE CITY TUCSON	
		2 DL X	TUCSON SALT LAKE CITY	
04/10	04/12	2471705FNTB6J1KG4	DELTA AIR 0067045573942 TAYLORSVILLE UT	\$368.20
		05/02/24	GARD/JOSHUA.DON	
		1 DL X	SALT LAKE CITY TUCSON	
		2 DL X	TUCSON SALT LAKE CITY	
04/11	04/14	2422638FPAFNTZ43N	SAMS CLUB#6684 RIVERDALE UT	\$19.98
04/11	04/14	2469216FP35KGYPL1	WILD HORSE PASS HOTEL 520-796-7777 AZ	\$565.00
04/11	04/14	2471705FPGX42HX9X	AGENT FEE 8900860933734 CHRISTOPHERSO UT	\$27.00
04/11	04/14	2471705FPTB6V9TD1	DELTA AIR 0067046297520 TAYLORSVILLE UT	\$392.20
		05/02/24	ROWLEY/CHRISTIE	
		1 DL L	SALT LAKE CITY PHOENIX	
		2	PHOENIX TUCSON	
		3 DL X	TUCSON SALT LAKE CITY	
04/12	04/14	2401134FP001P64X0	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$159.90
04/12	04/14	2422638FRBLH1F07T	SAMSCLUB #6684 OGDEN UT	\$3.98
04/12	04/14	2471705FRGX4BSAP4	AGENT FEE 8900860941951 CHRISTOPHERSO UT	\$8.00
04/12	04/14	2471705FRGX4BZ6G5	AGENT FEE 8900860941903 CHRISTOPHERSO UT	\$8.00
04/17	04/18	2405523FW05PVG56W	THE HOTEL ALEX JOHNSON 6053421210 SD	\$456.98
04/17	04/18	2444500FXBLVH01AT	WM SUPERCENTER #3789 OGDEN UT	\$23.38
04/17	04/19	2400097FXDN61SQJZ	BEST WESTERN PLUS GREE MOAB UT	\$205.82
04/19	04/21	2494300FZW890RVGN	HOLIDAY INN EXP & SUITES 7752834055 NV	\$475.08
04/19	04/21	2494300FZW890R0D6	HOLIDAY INN EXP & SUITES 7752834055 NV	\$475.08
04/21	04/23	2469216G1345S72DJ	COURTYARD SAN DIEGO SAN DIEGO CA	\$1,372.63
04/21	04/23	2469216G1345S72DS	COURTYARD SAN DIEGO SAN DIEGO CA	\$1,498.63
04/22	04/24	2471705G2GX7B58RL	AGENT FEE 8900861013968 CHRISTOPHERSO UT	\$27.00
04/22	04/28	2471705G5GX87KZNJ	DELTA AIR 0067046298087 TAYLORSVILLE UT	\$35.99
		04/28/24	FRAZIER/LISA.AN	
		1 DL L	SALT LAKE CITY PHOENIX	
		2 DL L	PHOENIX SALT LAKE CITY	
04/25	04/28	2471705G5GX87VGBP	AGENT FEE 8900861040844 CHRISTOPHERSO UT	\$27.00
TOTAL		XXXXXXXXXXXX2916	\$9,613.42	
ELI JOHNSON				
04/21	04/22	2405523G005PVWD9N	THE HOTEL ALEX JOHNSON RAPID CITY SD	\$123.32

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2924		\$123.32
JASON KEITH				
04/25	04/26	2443106G5BLH2NPJY	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$17.98
04/25	04/26	2443106G5BLH2NP8X	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$26.34
TOTAL	XXXXXXXXXXXX	2940		\$44.32
MICHAEL LUNA				
04/01	04/02	2469216FQ2XBBHQRM	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$53.80
04/02	04/03	2424052FE2Q532NK2	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$40.59
04/02	04/03	2469216FD2XZH5ZMH	SQ *PLATINUM CARPET CLEAN Ogden UT	\$200.00
04/03	04/04	2469216FE2YLN1GVR	LOWES #02858* OGDEN UT	\$119.30
04/04	04/07	2413746FH01GA0ML7	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$19.98
04/10	04/11	2469216FM34021ELL	LOWES #02858* OGDEN UT	\$182.54
04/11	04/12	2469216FN34V5EY6L	LOWES #02858* OGDEN UT	\$140.02
04/12	04/14	2432300FR60ZPE68M	DESERT DOG SIGNS & GRA OGDEN UT	\$150.00
04/12	04/14	2471705FRJM0J39JH	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$12.99
04/24	04/25	2418310G33B9VMQQR	Stone Supply & Monument Pleasant View UT	\$25.00
04/26	04/28	2469216G52XMBEXME	LOWES #02858* OGDEN UT	\$80.54
04/26	04/28	2494301G609FET9ZR	THE HOME DEPOT #4411 OGDEN UT	\$111.86
TOTAL	XXXXXXXXXXXX	2999		\$1,136.62
BOWDIE MALAN				
04/23	04/24	2426979G30112F3N1	JIMMY JOHNS 1425 OGDEN UT	\$229.80
TOTAL	XXXXXXXXXXXX	3005		\$229.80
GARY MYERS				
04/01	04/02	2442733FQM83F4TBT	BOWMAN'S KAYSVILLE UT	\$31.06
04/25	04/28	2491016G50LKEJMA8	HILTON GARDEN INN SAINT GEORGE UT	\$177.25
04/25	04/28	2491016G50LKEJM9E	HILTON GARDEN INN SAINT GEORGE UT	\$156.12
04/25	04/28	2491016G50LKEJM9N	HILTON GARDEN INN SAINT GEORGE UT	\$156.12
TOTAL	XXXXXXXXXXXX	3021		\$520.55
RYAN NEIL				
04/09	04/10	2494300FMBM0094R6	RSD - OGDEN#21 801-621-5960 UT	\$143.79
TOTAL	XXXXXXXXXXXX	3039		\$143.79
AARON PERRY				
04/16	04/17	2411641FWLDT7XMEX	VAL*RED CLIFFS LODGE MOAB UT	\$233.25
04/17	04/18	2411641FXLDT7XPZ2	VAL*RED CLIFFS LODGE MOAB UT	\$304.15
TOTAL	XXXXXXXXXXXX	3054		\$537.40
COLBY RYAN				
04/16	04/18	2426979FWEJ8XKFM9	FARR WEST ANIMAL HOSPITAL OGDEN UT	\$954.78
TOTAL	XXXXXXXXXXXX	3070		\$954.78
CORTNEY RYAN				
04/06	04/07	2469216FH30WTD70V	SLC AIRPORT PARKING SALT LAKE CIT UT	\$48.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3088		\$48.00
KYLEY SLATER				
04/05	04/07	2416407FG1R2JLVGS	ENTERPRISE RENT-A-CAR EL PASO TX	\$331.63
04/10	04/11	2443565FN5SB20RAF	TRITECH FORENSICS 910-457-6600 NC	\$528.00
04/11	04/14	2426979FPEJA9HJKW	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$148.33
04/11	04/14	2426979FPEJA9HJTJ	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$519.53
04/12	04/14	2426979FREJGBHV4P	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$917.85
04/16	04/18	2426979FWEJ8XKFPJ	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$246.72
04/16	04/18	2426979FWEJ8XKFS6	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$231.53
04/19	04/21	2426979FZEJGVYAJL	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$365.53
04/19	04/21	2426979FZEJGVYAM7	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$155.99
04/25	04/28	2426979G5EJBPJ9LB	KARL MALONE ADS POWERSPOR OGDEN UT	\$88.18
04/26	04/28	2494301G609FETE85	THE HOME DEPOT #4411 OGDEN UT	\$195.79
04/27	04/29	2400097G7FANV3ANM	T.J. TRAILER OGDEN UT	\$112.32
04/27	04/29	2426979G7EJGTKS1M	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$143.74
04/28	04/30	2494301G809FX5EWN	THE HOME DEPOT #4411 OGDEN UT	\$108.32
TOTAL		XXXXXXXXXXXX3096		\$4,093.46
ERIC THORSTED				
04/09	04/10	2405523FMBLZ8E7T4	C-A-L RANCH STORES #09 FARR WEST UT	\$134.92
04/09	04/10	2405523FMBLZ8E87W	C-A-L RANCH STORES #09 FARR WEST UT	\$29.45
04/10	04/11	2405523FNBLZAB8VG	C-A-L RANCH STORES #09 FARR WEST UT	\$3.49
04/29	04/30	2405523G9BLZ8E84D	C-A-L RANCH STORES #09 FARR WEST UT	\$158.96
TOTAL		XXXXXXXXXXXX3120		\$326.82
MICHAEL WEINBERGER				
04/02	04/03	2422638FDAFM8S3SV	WAL-MART #3789 OGDEN UT	\$4.88
04/02	04/03	2423168FE2LT4Y3BZ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$39.98
04/04	04/07	2413746FH01GA0MNG	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$55.98
04/04	04/07	2494301FG09FDF4W7	THE HOME DEPOT #4411 OGDEN UT	\$7.74
04/05	04/07	2494301FH09FDHR8T	THE HOME DEPOT #4411 OGDEN UT	\$43.92
04/06	04/07	2422638FJBLH0JBL5	WAL-MART #3789 OGDEN UT	\$15.72
04/05	04/08	2425138FJ0W1LSDJA	MOUNTAINLAND SERVICE AND OGDEN UT	\$56.96
04/09	04/10	2422638FMBLGYEXY6	WAL-MART #3789 OGDEN UT	\$22.18
04/09	04/10	2444500FMBLNZJEJ3	WM SUPERCENTER #3789 OGDEN UT	\$7.28
04/09	04/10	2494300FMS4AFKXK7	COSTCO WHSE #0770 SOUTH OGDEN UT	\$136.01
04/12	04/14	2444500FR00Z8HV23	IFA OGDEN OGDEN UT	\$189.98
04/12	04/14	2494301FR09FDVVRQP	THE HOME DEPOT #4411 OGDEN UT	\$7.74
04/13	04/14	2494300FMS4AFJEMJ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$12.49
04/13	04/15	2494301FT09FN95FK	THE HOME DEPOT #4411 OGDEN UT	\$7.74
04/16	04/17	2423168FW2LRV6MT4	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$19.90
04/18	04/19	2444500FYBLVRJDHP	WM SUPERCENTER #3789 OGDEN UT	\$22.84
04/18	04/21	2463923FYS66QLQHH	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$5.69
04/18	04/21	2494301FY09FEK7GD	THE HOME DEPOT #4411 OGDEN UT	\$68.10
04/19	04/21	2432300FZ60ZPPB7T	DESERT DOG SIGNS & GRA OGDEN UT	\$153.00
04/19	04/21	2469216FY31VQM2P6	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$23.14
04/19	04/21	2494301FZ09FET1ZZ	THE HOME DEPOT #4411 OGDEN UT	\$3.72
04/20	04/22	2469216G0339HEL1R7	THE HOME DEPOT 4411 OGDEN UT	\$95.64
04/23	04/24	2422638G2AFRM15QB	WAL-MART #3789 OGDEN UT	\$26.92
04/23	04/25	2494301G309FEYTE1	THE HOME DEPOT #4411 OGDEN UT	\$7.74
04/25	04/26	2444500G5BLPJH3RT	WM SUPERCENTER #3789 OGDEN UT	\$32.31
04/25	04/26	2469216G4368NJK8A	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$5.50
04/25	04/26	7469216G436B3X9QX	SQ *KEY MAN LOCK & SAFE C OgdEN CREDIT	-\$5.50
04/25	04/28	2413746G52XQYREFJ	OFFICEMAX/DEPOT 6459 OGDEN UT	\$122.97
04/26	04/28	2469216G52XTKA17E	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$7.78
04/27	04/28	2444500G7BLRLW038	WM SUPERCENTER #3789 OGDEN UT	\$9.93

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/27	04/29	2494301G709FP17GW	THE HOME DEPOT #4411 OGDEN UT	\$15.48
TOTAL		XXXXXXXXXXXXX3138	\$1,223.76	
RYAN WESTOVER				
04/12	04/14	2424760FP8R4JFMNM	MADDOX AIR OGDEN UT	\$35.97
04/24	04/26	2442733G4LM8N6A3W	MACEYS OGDEN OGDEN UT	\$17.96
04/29	04/30	2405523G92MFMJJ5Q	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$12.60
TOTAL		XXXXXXXXXXXXX3146	\$66.53	
JEROMY WISNER				
03/30	04/01	2413746FQ00WTHZB7	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$59.99
04/06	04/07	2469216FH30WMSNR0	EVCO HOUSE OF HOSE 724-213-1152 PA	\$227.64
04/06	04/08	2413746FK01AMM5VY	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$63.05
04/07	04/09	7413746FK01EBNP1R	TRACTOR SUPPLY CO #1951 WEST HAVE CREDIT	-\$60.35
04/07	04/09	2443105FKRQEBVZ2D	O'REILLY 6111 MARRIOTT-SLAT UT	\$9.99
04/07	04/09	2443105FKRQEBV113	O'REILLY 6111 MARRIOTT-SLAT UT	\$9.99
04/11	04/14	2425138FP0VZMHKH9	WILKINSON SUPPLY OGDEN UT	\$69.98
04/12	04/14	2413746FP8R72MSEK	COMMERICAL TIRE 23 OGDEN OGDEN UT	\$399.98
04/19	04/22	2425138G00W1NFLGD	SUNSET KUBOTA OGDEN UT	\$36.92
04/25	04/26	2401339G4035G888H	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$92.07
04/25	04/26	7401339G4035G87ZB	BOLT & NUT SUPPLY OGDEN WEST HAVE CREDIT	-\$59.47
04/25	04/26	2469216G436Q29E6V	LOWES #02858* OGDEN UT	\$22.98
04/26	04/29	2470752G70W0S4ML5	NATIONAL BATTERY SALES WEST HAVEN UT	\$20.79
TOTAL		XXXXXXXXXXXXX3153	\$893.56	
LISA GOSLINE				
04/04	04/04	2469216FF2Z0A7ATE	DPS 801-965-4518 UT	\$175.00
TOTAL		XXXXXXXXXXXXX5568	\$175.00	
TRACY SUTHERLAND				
04/02	04/03	2494300FDWHL2SH3D	SHERWIN WILLIAMS 708453 OGDEN UT	\$185.94
04/03	04/04	2494300FEWHL2SHD5	SHERWIN WILLIAMS 708453 OGDEN UT	\$78.89
04/04	04/07	2494301FG09FDF5P0	THE HOME DEPOT #4411 OGDEN UT	\$24.94
04/10	04/12	2494301FN09FDVW67	THE HOME DEPOT #4411 OGDEN UT	\$38.95
04/17	04/19	2494301FX09FEGK4M	THE HOME DEPOT #4411 OGDEN UT	\$47.09
04/19	04/21	2494301FZ09FET6V6	THE HOME DEPOT #4411 OGDEN UT	\$53.66
04/23	04/24	2405522G32Q698Q4X	L&W SUPPLY 7215 OGDEN UT	\$85.75
04/23	04/25	2494301G309FEYV8J	THE HOME DEPOT #4411 OGDEN UT	\$37.05
04/24	04/25	2405522G42Q8Y451T	L&W SUPPLY 7215 OGDEN UT	\$70.04
04/25	04/28	2494301G509FERTFJ	THE HOME DEPOT #4411 OGDEN UT	\$12.35
04/26	04/28	2494300G5WHL2SM4Q	SHERWIN WILLIAMS 708453 OGDEN UT	\$209.50
04/29	04/30	2494300G8WHL2J70G	SHERWIN WILLIAMS 708453 OGDEN UT	\$299.01
TOTAL		XXXXXXXXXXXXX5782	\$1,143.17	
SCOTT WORRELL				
04/02	04/03	2476790FDB2PPJ71Y	(PC) 5353 CED 801-6216560 UT	\$43.14
04/04	04/05	2476790FFBDSQM8LM	(PC) 5353 CED 801-6216560 UT	\$798.19
04/11	04/14	2494301FP09FDHZM1	THE HOME DEPOT #4411 OGDEN UT	\$10.52
04/18	04/19	2476790FXDRZDN4L5	(PC) 5349 ROYAL 801-6216730 UT	\$235.30
04/19	04/21	2411572FYS66HY5AJ	STATE TRAILER SUPPLY OGDE801-9780600 UT	\$35.85
04/22	04/23	2476790G1EDSZZPG2	(PC) 5349 ROYAL 801-6216730 UT	\$128.00
04/22	04/23	2476790G1EDSZZPQP	(PC) 5349 ROYAL 801-6216730 UT	\$78.92
04/26	04/28	2476790G5F3XAP480	(PC) 5349 ROYAL 801-6216730 UT	\$51.52
04/26	04/28	2476790G5F3XAP488	(PC) 5349 ROYAL 801-6216730 UT	\$41.20

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/29	04/30	2476790G8FK91MJ89	(PC) 5349 ROYAL 801-6216730 UT	\$161.69
TOTAL		XXXXXXXXXXXXX5808	\$1,584.33	
WYATT ANDERSON				
04/01	04/02	2475542FD3GL5186M	PETERSON PLUMBING SUPPLY OGDEN UT	\$31.20
04/03	04/04	2475542FF3GLPWHLR	PETERSON PLUMBING SUPPLY OGDEN UT	\$883.50
04/03	04/04	2475542FF3GLPWHRQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.90
04/04	04/05	2423168FG2LRDH0DT	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$111.96
04/09	04/10	2475542FM3GNHQ850	PETERSON PLUMBING SUPPLY OGDEN UT	\$27.20
04/10	04/11	2475542FN3GNV6YP6	PETERSON PLUMBING SUPPLY OGDEN UT	\$24.66
04/11	04/12	2475542FP3GP4FNTE	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$274.49
04/11	04/12	2475542FP3GP4FNV0	PETERSON PLUMBING SUPPLY OGDEN UT	\$61.18
04/11	04/14	2494301FP09FDJ0AD	THE HOME DEPOT #4411 OGDEN UT	\$39.36
04/12	04/14	2475542FR3GPES5MQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$26.44
04/16	04/17	2475542FW3GRLSXM6	PETERSON PLUMBING SUPPLY OGDEN UT	\$287.65
04/17	04/18	2471705FW85RVAJ4A	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$1,145.65
04/24	04/25	2475542G43GV022JA	PETERSON PLUMBING SUPPLY OGDEN UT	\$574.05
04/26	04/28	2443106G6BLH2NTI71	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$33.79
04/26	04/28	2475542G63GVM2VJN	PETERSON PLUMBING SUPPLY OGDEN UT	\$169.30
04/29	04/30	2475542G93GWFSAE5	PETERSON PLUMBING SUPPLY OGDEN UT	\$21.52
TOTAL		XXXXXXXXXXXXX5816	\$3,728.85	
BRANDON MILES				
04/11	04/12	2475542FN8F168TX3	NATIONAL ASSOCIATION OF S205-7396060 AL	\$450.00
04/23	04/25	2494301G309FEYTQ7	THE HOME DEPOT #4411 OGDEN UT	\$121.89
TOTAL		XXXXXXXXXXXXX5857	\$571.89	
BRADLEY CRAGUN				
04/01	04/03	2425138FD0VZGPHYWE	WILKINSON SUPPLY OGDEN UT	\$20.72
04/11	04/12	2400341FNS66DZQQV	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$1,283.00
04/11	04/12	2449215FP601DLVZA	PLATT ELECTRIC 022 WEST HAVEN UT	\$652.73
04/11	04/14	2442733FPLM8NN55E	MACEYS OGDEN OGDEN UT	\$51.94
04/22	04/23	2444500G18PZSM788	OLDCASTLE PRECAST 253-833-2777 WA	\$204.18
04/29	04/30	2424052G92BSF55HK	MOUNTAINLAND SUPPLY OREM UT	\$65.56
04/29	04/30	2475542G93GWFSAGR	PETERSON PLUMBING SUPPLY OGDEN UT	\$489.04
04/29	04/30	2476501G8TQAA1QS0	WALL 2 WALL FLOORING 208-232-4226 ID	\$504.11
TOTAL		XXXXXXXXXXXXX5949	\$3,271.28	
SHARON BOLOS				
04/11	04/12	2405523FPBLZ1RK80	GRAND AMERICA PARKING SALT LAKE CIT UT	\$15.00
04/26	04/28	2469216G62YAZLH9Z	TST* JEREMIAHS RESTAURAN OgdEN UT	\$68.32
TOTAL		XXXXXXXXXXXXX6434	\$83.32	
CHRISTIE ROWLEY				
04/19	04/21	2490641FY5RMY3GYE	WAVE - *ONTARGET SOLUTION815-5451609 IL	\$715.00
04/24	04/25	2419880G3Q42N92KA	PAYPAL *NATIONALASS 4029357733 AZ	\$375.00
TOTAL		XXXXXXXXXXXXX7002	\$1,090.00	
KRISTI CLARK				
04/01	04/01	2469216FQ2ZF9GWKK	AMZN MktP US*3Q3237JM3 Amzn.com/bill WA	\$12.39
04/15	04/16	7469216FS2YRXDMW7	AMZN MktP US Amzn.com/bill WA CREDIT	-\$5.90
04/17	04/17	2443106FW2DZSXM0E	AMAZON.COM*XB5P602L3 SEATTLE WA	\$56.85

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/16	04/18	2444500FWEJ4F6MWE	LITTLE CAESARS 032 OGDEN UT	\$34.60
04/17	04/18	2469216FW303YN50M	AMZN Mktp US*1H8RR6IC3 Amzn.com/bill WA	\$5.88
04/18	04/19	2449215FXLT5XKYSN	ZENNI OPTICAL, INC. 800-211-2105 CA	\$28.39
04/18	04/19	2469216FX30Y74J26	AMZN Mktp US*0Q6540753 Amzn.com/bill WA	\$5.26
04/19	04/21	2469216FY31SDMED9	AMZN Mktp US*R26YR0D53 Amzn.com/bill WA	\$18.48
04/19	04/21	2469216FY31TMA23F	AMZN Mktp US*WM0882OX3 Amzn.com/bill WA	\$8.09
04/20	04/21	2469216FZ32EDASVV	AMZN Mktp US*M210B9ZN3 Amzn.com/bill WA	\$12.85
04/21	04/22	2469216G033GHHW9V	Amazon.com*BP5V10A83 Amzn.com/bill WA	\$89.66
04/21	04/22	2469216G033QYQPNT	AMZN Mktp US*OU88LOBZ3 Amzn.com/bill WA	\$5.24
04/22	04/23	2469216G133Z0E8ME	AMZN Mktp US*XD7HM67V3 Amzn.com/bill WA	\$7.65
04/22	04/23	2469216G13447YZLL	AMZN Mktp US*ZA8E64BA3 Amzn.com/bill WA	\$5.24
04/25	04/25	2469216G435WQQF4H	AMZN Mktp US*QU3KL5OE3 Amzn.com/bill WA	\$43.39
04/25	04/26	2413746G501H5TV1A	USPS PO 4964950222 OGDEN UT	\$14.65
04/28	04/28	2469216G72YYHR41G	AMZN Mktp US*Q55562RB3 Amzn.com/bill WA	\$14.77
04/29	04/30	2449215G8LWJ3LMFEM	ZENNI OPTICAL, INC. 800-211-2105 CA	\$61.80
04/29	04/30	2469216G8307HA5N9	AMZN Mktp US*XI9G06Z63 Amzn.com/bill WA	\$73.20
04/29	04/30	2469216G830770JGF	AMZN Mktp US*DS1066DI3 Amzn.com/bill WA	\$10.53

TOTAL XXXXXXXXXXXX7010 \$503.02

CLERK AUDITOR

04/01	04/02	2413746FQ8R5LSV2A	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.50
04/02	04/03	2413746FD8R5JX0ZX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
04/02	04/03	2413746FD8R5JX12G	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
04/03	04/04	2413746FFHF0Z6AEK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/03	04/04	2413746FFHF0Z6AGW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/03	04/04	2413746FFHF0Z6AKG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/04	04/05	2413746FF5SF0GXA2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
04/04	04/05	2413746FF8R4L30EZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/04	04/05	2413746FGHF0ZAV7Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
04/05	04/07	2413746FG8R6J63X0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
04/05	04/07	2413746FFHF2PQYMS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/08	04/09	2413746FK8R36D6TF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.00
04/09	04/10	2413746FMHF0HW2AH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
04/10	04/11	2413746FM5SEP9TWY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
04/10	04/11	2413746FNHF0X5BZV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
04/11	04/12	2413746FN5SF48K44	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
04/12	04/14	2413746FP5SF30DGZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
04/12	04/14	2413746FRHF2QYYDG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
04/15	04/16	2413746FS8R6X2RJH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/15	04/16	2413746FS8R6X2RM4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/15	04/16	2413746FVHEZK1RG0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
04/16	04/17	2413746FV5SFB5Z1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
04/16	04/17	2413746FWHF0SB5H7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
04/17	04/18	2413746FW8R4G93GW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
04/17	04/18	2413746FXHF09W1XN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
04/18	04/19	2413746FX5SEV50TV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
04/18	04/19	2413746FYHF0JP5RN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
04/19	04/21	2413746FY5SF96115	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
04/19	04/21	2413746FY8R6BSQ7Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/19	04/21	2413746FZHF2LJX2Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/22	04/23	2413746G15SEMKNVR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
04/23	04/24	2413746G25SFR3GVK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
04/24	04/25	2413746G38R4DDV9Y	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
04/25	04/26	2413746G45SFYSPRE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
04/25	04/26	2413746G48R4LWFTG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/25	04/26	2413746G5HF0P7RBY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
04/26	04/28	2413746G55SF7GPX2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
04/26	04/28	2413746G58R644MR2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
04/26	04/28	2413746G58R644MSK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
04/29	04/30	2413746G88R3TDZMK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX7531		\$831.30
REBECCA ADAMS				
04/09	04/09	2449215FLLY01TZWE	FULL SPECTRUM LASER LLC 702-802-3102 NV	\$222.38
04/14	04/15	2469216FT2XGYXD8Z	AMZN Mktp US*JG9BJ4ME3 Amzn.com/bill WA	\$8.99
TOTAL		XXXXXXXXXXXX0147		\$231.37
JEFFERY WALL				
04/01	04/02	2475542FD3GL5183A	PETERSON PLUMBING SUPPLY OGDEN UT	\$105.52
04/01	04/02	2475542FD3GL5184Q	PETERSON PLUMBING SUPPLY OGDEN UT	\$70.53
04/05	04/09	2418310FKS66LPMF2	HIGHLAND FAMILY PRACTICE SALT LAKE CIT UT	\$73.72
04/08	04/09	2449215FL601DBNXM	PLATT ELECTRIC 022 WEST HAVEN UT	\$700.50
04/08	04/09	2494300FLBLZZAL2B	RSD - OGDEN#21 OGDEN UT	\$334.63
04/08	04/10	2432300FLJGA8XBMF	ALLRED'S INC MIDVALE UT	\$301.51
04/09	04/10	2475542FM3GNHQ837	PETERSON PLUMBING SUPPLY OGDEN UT	\$345.56
04/09	04/11	2432300FMJGA8XQK2	ALLRED'S INC MIDVALE UT	\$75.23
04/10	04/11	2444500FN00XYGFRD	IFA OGDEN OGDEN UT	\$102.94
04/12	04/14	2432300FRJGA8XXB6	ALLRED'S INC MIDVALE UT	\$322.18
04/17	04/19	2432300FXJGA8XQKW	ALLRED'S INC MIDVALE UT	\$30.65
04/22	04/23	2400341G1S66ELTSF	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$223.33
04/23	04/25	2432300G3JGA8XDG9	ALLRED'S INC MIDVALE UT	\$232.97
04/24	04/26	2432300G4JGA8XF4V	ALLRED'S INC MIDVALE UT	\$191.86
04/25	04/28	2413746G601K27PTG	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$61.94
04/25	04/28	2469216G52XP96VVX	THE HOME DEPOT 4411 OGDEN UT	\$500.74
TOTAL		XXXXXXXXXXXX1855		\$3,673.81
JESSIKA CLARK				
04/01	04/02	2449216FQ0018ASSY	XYZMARKETING.XYZ HTTPSXYZMARKE UT	\$540.00
04/12	04/14	2479338FP00F2MXK6	Mailchimp 678-9990141 GA	\$230.00
04/19	04/21	2420429FY00FQJEER	FACEBK VZSFVZ7M72 650-5434800 CA	\$15.00
04/20	04/21	2420429FZ009B6WGB	FACEBK XPEKCTM72 650-5434800 CA	\$15.00
04/21	04/22	2420429G000R4R9NA	FACEBK 74NSUYFM72 650-5434800 CA	\$15.00
04/22	04/23	2420429G1024RHM99	FACEBK CX4ULZXM72 650-5434800 CA	\$25.00
04/22	04/23	2469216G1341R23ZV	AMZN Mktp US*GU7D76KO3 Amzn.com/bill WA	\$209.98
04/23	04/24	2449216G30001FEEV	XYZMARKETING.XYZ HTTPSXYZMARKE UT	\$1,600.00
TOTAL		XXXXXXXXXXXX1962		\$2,649.98
KRISTALYN DEVRIES				
04/02	04/03	2469216FD2Y3T94XP	IN *ALL IN STITCHES INC 801-7316337 UT	\$436.77
04/03	04/04	2469216FE2YJ3XZB4	AMZN Mktp US*6135233H3 Amzn.com/bill WA	\$91.59
04/04	04/05	2449216FF000N95NX	COSTA DEL SOL 180-18079103 UT	\$68.58
04/05	04/07	2469216FG303X1VGL	AMZN Mktp US*1N1JQ3783 Amzn.com/bill WA	\$38.44
04/05	04/07	2469216FG3040BMD6	AMZN Mktp US*1253W1FH3 Amzn.com/bill WA	\$8.99
04/09	04/10	2405522FM2MMGG0EA	CROWN TROPHY & AWARDS clover.com UT	\$130.00
04/09	04/11	2442733FMLM832YEP	CHICK-FIL-A #02497 RIVERDALE UT	\$91.80
04/15	04/16	2463923FSS66EZWDS	NATIONAL TARGET INC 800-8277060 MD	\$90.66
04/17	04/18	2449215FWLWHBGS6F	ADOBE *ADOBE 408-536-6000 CA	\$235.63
04/17	04/18	2469216FW30A9WSWL	AMZN Mktp US*SP7W84FK3 Amzn.com/bill WA	\$69.76
04/19	04/21	2494300FZS4AFKWZ9	COSTCO WHSE #0770 SOUTH OGDEN UT	\$78.45
04/22	04/23	2422638G2AFRFEV95	WAL-MART #1708 RIVERDALE UT	\$57.14
04/22	04/23	7443106G12D9VLLHY	AMAZON.COM SEATTLE WA CREDIT	-\$52.50
04/22	04/23	7469216G1347LZP9D	Amazon.com Amzn.com/bill WA CREDIT	-\$52.50
04/22	04/23	7469216G13474AX6N	Amazon.com Amzn.com/bill WA CREDIT	-\$52.50
04/22	04/23	7469216G13475GMQ0	Amazon.com Amzn.com/bill WA CREDIT	-\$52.50
04/23	04/24	2469216G234HJPS8R	AMZN Mktp US*3N3JH2L33 Amzn.com/bill WA	\$57.53
04/23	04/25	2426979G3EJ8X1K0E	MARCOS PIZZA - 6043 SOUTH OGDEN UT	\$63.94

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/23	04/25	2426979G3EJ8X1K31	MARCOS PIZZA - 6043 SOUTH OGDEN UT	\$10.49
04/24	04/25	2444500G4BLPGTJJ7	WM SUPERCENTER #1708 RIVERDALE UT	\$84.09
04/24	04/25	7469216G335HG334A	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$69.76
04/26	04/28	2469216G52XG1EEXQ	VZWRLSS*TVR VB 800-922-0204 FL	\$109.54
04/29	04/30	2401134G8001TWG7G	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
04/29	04/30	2411641G82DFSQFZ2	CNA SURETY 800-331-6053 SD	\$50.00
04/29	04/30	2469216G83091RX7B	IN *D&Z UNLIMITED 801-7216702 UT	\$1,200.00
04/29	04/30	2480197G960FT47WH	PACIFIC OFFICE AUTOMATIO 503-601-2228 OR	\$363.00
TOTAL		XXXXXXXXXXXX2408	\$3,276.54	
ASHTON WILSON				
04/09	04/10	2405523FMLQ9ZHLN7	ARIZONA EXPOSITION A 800-514-3849 NC	\$44.00
04/13	04/15	2471705FTTB7AGVAG	DELTA AIR Baggage Fee 800-2211212 UT	\$30.00
04/16	04/18	2471705FWTB87M2SH	DELTA AIR Baggage Fee 800-2211212 AZ	\$30.00
04/23	04/24	2444500G28R0GX3PL	FSP*IAVM 972-538-1034 TX	\$400.00
TOTAL		XXXXXXXXXXXX2416	\$504.00	
CANDACE KIDMAN				
04/08	04/10	2468807FL0FV2721X	ALCOHOL CARD COURSE 702-450-8800 NV	\$30.00
04/15	04/16	2475542FV3S2ETXWB	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$50.00
04/22	04/23	2444500G18PZSM7K1	4TE*WEBER COUNTY UT OECC 801-399-8007 UT	\$11.95
04/25	04/26	2420785G40WFYW571	RIVER PRINT OGDEN UT	\$140.00
TOTAL		XXXXXXXXXXXX2523	\$231.95	
MIKENZEE HEIDRICH				
03/31	04/01	2416407FBMJPB LD4Q	FEDEX604324408 800-4633339 TN	\$52.32
04/02	04/03	2416407FDMJPBKEM1	FEDEX604538542 800-4633339 TN	\$3.47
04/07	04/07	2411641FJLWRLNL3A	SCRIBD 587534587 SCRIBD.COM CA	\$12.86
04/20	04/21	2444500FZ8PZG6TL6	SMITHS #4279 OGDEN UT	\$65.34
04/22	04/23	2469216G133T78SL1	AMZN Mktp US*PK2RR6X23 Amzn.com/bill WA	\$100.26
04/22	04/23	2469216G133T79R9G	AMZN Mktp US*FZ3V68BK3 Amzn.com/bill WA	\$39.99
04/24	04/25	2469216G335ADRJM H	AMZN Mktp US*MK5GU3513 Amzn.com/bill WA	\$29.37
TOTAL		XXXXXXXXXXXX2531	\$303.61	
ZACHARY DICKERSON				
04/05	04/07	2442733FHLM8RW84D	MACEYS OGDEN OGDEN UT	\$15.84
04/08	04/09	2469216FK32BM8KYQ	AMZN Mktp US*IQ09P19D3 Amzn.com/bill WA	\$385.61
04/09	04/10	2444500FMBLNZJFQQ	SAMS CLUB #6684 RIVERDALE UT	\$12.98
04/09	04/11	2442733FMLM8LAA04	MACEYS OGDEN OGDEN UT	\$29.96
04/17	04/18	2444500FXBLVH0362	SAMS CLUB #6684 RIVERDALE UT	\$187.17
04/18	04/18	2405523FX8APEAGZK	STATEFOODSAFETYCOM 801-494-1416 FL	\$143.00
04/17	04/19	2442733FXLM8MZ5GY	MACEYS OGDEN OGDEN UT	\$41.58
TOTAL		XXXXXXXXXXXX3323	\$816.14	
KAYLA CARRUTH				
04/08	04/09	2444500FL00VYM229	DOLLARTREE OGDEN UT	\$90.00
04/16	04/17	2444500FW00Y2WNGA	DOLLARTREE OGDEN UT	\$195.00
04/17	04/18	2443106FW2DKQTZLX	AMAZON.COM*Z156Y15G3 SEATTLE WA	\$67.96
04/17	04/18	2469216FW308ZVSY Y	AMZN Mktp US*C542T5Z93 Amzn.com/bill WA	\$49.09
04/17	04/18	2469216FW309E86SX	AMZN Mktp US*ET4ZS1083 Amzn.com/bill WA	\$101.06
04/18	04/19	2469216FX30ML7M9V	AMZN Mktp US*R34FM6213 Amzn.com/bill WA	\$82.25
TOTAL		XXXXXXXXXXXX3802	\$585.36	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
HEIDI MILLER				
04/12	04/14	7408342FP000BFWWS	LATER.COM VANCOUVER CD	\$180.00
04/15	04/16	2449215FSLW8A8XQN	ENVATO 613-837-6628 UT	\$212.35
04/17	04/18	2490641FW5RGRZAVT	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$128.73
TOTAL		XXXXXXXXXXXXX3828	\$521.08	
MICHELLE LE				
04/26	04/28	2400077G5000DQMDB	UCOLORADO RMPH-SRPF24 garrett.sawye CO	\$700.00
04/26	04/28	2480197G6L2V9J349	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$360.00
TOTAL		XXXXXXXXXXXXX3836	\$1,060.00	
MARIKO ROLLINS				
04/13	04/15	2471705FITT7AGVNB	DELTA AIR Baggage Fee SALT LAKE CITY UT	\$35.00
04/17	04/18	2471705FXTB8GFSQ4	DELTA AIR Baggage Fee PHOENIX AZ	\$80.00
04/23	04/25	2444500G38R026QFF	FSP*IAVM 972-538-1034 TX	\$450.00
TOTAL		XXXXXXXXXXXXX4008	\$565.00	
TOM PAYNE				
04/24	04/25	2480197G3N6HXS97	FLEETPRIDE888 WEST HAVEN UT	\$16.00
04/24	04/26	2469216G43634DZT6	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$99.00
04/26	04/28	2480197G5N6HNEQFZ	FLEETPRIDE888 801-731-8199 UT	\$5.10
TOTAL		XXXXXXXXXXXXX4362	\$120.10	
KIMBERLY SALAS				
04/02	04/03	2475542FE3TYJ7N4E	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
04/05	04/07	2422638FHBLGXRPQR	WAL-MART #2921 HARRISVILLE UT	\$19.97
04/10	04/12	2471705FNGX3T0YWZ	AGENT FEE 8900860908888 CHRISTOPHERSO UT	\$27.00
04/10	04/14	7471705FRGX4BK1V4	DELTA AIR 0067045573895 TAYLORS CREDIT	-\$60.00
04/15	04/16	2444500FVBLVWV32V	WM SUPERCENTER #2921 HARRISVILLE UT	\$2.16
04/23	04/28	7471705G5GX87K62A	DELTA AIR 0067043167190 TAYLORS CREDIT	-\$560.20
04/28	04/29	2469216G72Z4MZSY4	Amazon.com*P41JX3HS3 Amzn.com/bill WA	\$14.99
04/29	04/30	2469216G83016V6VL	AMZN Mktp US*8T9724XO3 Amzn.com/bill WA	\$41.38
TOTAL		XXXXXXXXXXXXX4370	\$489.70-	
ANDREA BEADLES				
04/01	04/02	2449215FQLR77EGX2	OGDEN UT 801-629-8000 UT	\$384.45
04/02	04/03	2413746FE01EH49A6	USPS PO 4964980221 OGDEN UT	\$182.40
04/03	04/04	2405523FE0D17K3XK	NAN MCKAY & ASSOC INC EL CAJON CA	\$742.50
04/03	04/04	2449215FELSQQ4G2A	EB 2024 UT NAHRO ANNU 801-413-7200 CA	\$457.19
04/03	04/04	2449215FEMN9Q58T2	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$1,005.86
04/04	04/05	2401134FF001L9J8K	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
04/04	04/05	2432300FF5V0ZBQAZ	ROBINSON WASTE SERVICES 801-825-3800 UT	\$87.01
04/12	04/14	2444500FP8R1ZDGG6	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$22.36
04/25	04/26	2405523G4TJGHAP7E	NAN MCKAY & ASSOC INC EL CAJON CA	\$250.00
04/26	04/28	2469216G62YH2WW2Y	COURTYARD BY MARRIOTT ST. GEORGE UT	\$535.77
04/26	04/28	2469216G62YH2WW36	COURTYARD BY MARRIOTT ST. GEORGE UT	\$535.77
TOTAL		XXXXXXXXXXXXX4594	\$4,220.46	
JENNIFER ERICKSON				
04/01	04/02	2469216FQ2ZKS93S4	AMZN Mktp US*RA9S62HE1 Amzn.com/bill WA	\$69.98
04/09	04/10	2469216FL331GXSHD	AMZN Mktp US*TW49T6113 Amzn.com/bill WA	\$86.14

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/19	04/21	2469216FY31KDPNFG	Amazon.com*R890R0W23 Amzn.com/bill WA	\$39.03
TOTAL		XXXXXXXXXXXX5245	\$195.15	
VALERIE LOPEZ				
04/04	04/04	2469216FF2Z0A7ASG	DPS 801-965-4518 UT	\$175.00
04/11	04/12	2444500FN8R00AM17	SMITHS FOOD #4131 OGDEN UT	\$100.29
04/17	04/18	2444500FW8R00AFHR	SMITHS FOOD #4131 OGDEN UT	\$11.32
04/24	04/25	2444500G38R026QTS	SMITHS FOOD #4131 OGDEN UT	\$43.92
TOTAL		XXXXXXXXXXXX5435	\$330.53	
MATTHEW WARD				
04/09	04/10	2469216FL33D6BVZ7	SQ *NATIONAL TACTICAL OFF gosq.com CO	\$375.00
04/09	04/10	2469216FL33D8FKVQ	SQ *NATIONAL TACTICAL OFF gosq.com CO	\$750.00
04/12	04/14	2496677FPS66GTVW3	SALT LAKE WHOLESALE SPORT SALT LAKE CITY UT	\$3,513.00
04/16	04/17	2449216FV001189DH	PUBLIC AGENCY TRAINING WWW.PATC.COM IN	\$1,300.00
04/26	04/28	2494301G609FETF5M	THE HOME DEPOT #4411 OGDEN UT	\$38.02
TOTAL		XXXXXXXXXXXX5559	\$5,976.02	
KEVIN WALKER				
04/01	04/02	2444500FQ8R0X4MPW	B&H PHOTO MOTO 800-606-6969 NY	\$7,183.20
TOTAL		XXXXXXXXXXXX6318	\$7,183.20	
CAMERON MCCARTY				
04/23	04/24	2422638G3BLGZMPK3	SAMSCLUB #6684 OGDEN UT	\$42.44
TOTAL		XXXXXXXXXXXX6920	\$42.44	
MARK MARIGONI				
04/01	04/02	2413746FD01F4XFVF	USPS PO 4964950222 OGDEN UT	\$8.95
04/08	04/09	2413746FL01QRN7NZ	USPS PO 4964950222 OGDEN UT	\$10.70
04/22	04/23	2413746G201FHSEDG	USPS PO 4964950222 OGDEN UT	\$5.70
04/25	04/26	2413746G501H5TVED	USPS PO 4964950222 OGDEN UT	\$8.95
04/29	04/30	2413746G901FGNVL0	USPS PO 4964950222 OGDEN UT	\$5.70
TOTAL		XXXXXXXXXXXX6938	\$40.00	
ANDREW FLATT				
04/04	04/04	2469216FF2Z0A7AS8	DPS 801-965-4518 UT	\$175.00
04/12	04/14	2480197FR2MB4KWS3	BELL JANITORIAL SUPPLY, http://e.com UT	\$151.95
04/26	04/28	2406466G600009PSJ	SP ASP INC HTTPSASPGEAR. WI CREDIT	-\$100.00
04/26	04/28	2406466G600009RJ8	SP ASP INC HTTPSASPGEAR. WI CREDIT	-\$100.00
TOTAL		XXXXXXXXXXXX6946	\$126.95	
TY DALEY				
04/18	04/19	2444500FY00XXAJNA	IFA OGDEN OGDEN UT	\$467.93
04/19	04/21	2469216FZ32GB4V1H	THE HOME DEPOT 4411 OGDEN UT	\$312.70
04/19	04/21	2494301FZ09FET9ML	THE HOME DEPOT #4411 OGDEN UT	\$107.82
TOTAL		XXXXXXXXXXXX8652	\$888.45	
PHOEBE CARTER				
04/04	04/07	2471705FGGX1ZRL3R	AGENT FEE 8900860878396 CHRISTOPHERSO UT	\$27.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/04	04/07	2471705FGGX1ZVWB2	AGENT FEE 8900860878397 CHRISTOPHERSO UT	\$27.00
04/04	04/07	2471705FGGX1ZZ8J8	AGENT FEE 8900860878395 CHRISTOPHERSO UT	\$27.00
04/04	04/07	2471705FGGX1ZZ8LJ	AGENT FEE 8900860878398 CHRISTOPHERSO UT	\$27.00
04/04	04/07	2471705FGGX202K3H	AGENT FEE 8900860878394 CHRISTOPHERSO UT	\$27.00
04/04	04/07	2471705FGTB4RLJAJ	DELTA AIR 0067045573544 TAYLORSVILLE UT	\$306.20
		06/27/24	MICKELSON/NATAS	
		1 DL T	SALT LAKE CITY SAN DIEGO	
		2 DL T	SAN DIEGO SALT LAKE CITY	
04/04	04/07	2471705FGTB4RLJ4K	DELTA AIR 0067045573543 TAYLORSVILLE UT	\$306.20
		06/27/24	GUINN/CLELIA.BE	
		1 DL T	SALT LAKE CITY SAN DIEGO	
		2 DL T	SAN DIEGO SALT LAKE CITY	
04/04	04/07	2471705FGTB4RLJ4Q	DELTA AIR 0067045573541 TAYLORSVILLE UT	\$306.20
		06/27/24	FARRAR/DAVID.JO	
		1 DL T	SALT LAKE CITY SAN DIEGO	
		2 DL T	SAN DIEGO SALT LAKE CITY	
04/04	04/07	2471705FGTB4T17PX	DELTA AIR 0067045573542 TAYLORSVILLE UT	\$306.20
		06/27/24	CARTER/PHOEBE.M	
		1 DL T	SALT LAKE CITY SAN DIEGO	
		2 DL T	SAN DIEGO SALT LAKE CITY	
04/04	04/07	2471705FGTB4T184K	DELTA AIR 0067045573545 TAYLORSVILLE UT	\$306.20
		06/27/24	VANVLACK/HALEY.	
		1 DL T	SALT LAKE CITY SAN DIEGO	
		2 DL T	SAN DIEGO SALT LAKE CITY	
TOTAL		XXXXXXXXXXXXX9023	\$1,666.00	

DOMINIC MATTHEWS

04/11	04/12	2443105FN5S8EVL0H	FOUNDATION BLDG 137 OGDEN UT	\$545.40
04/12	04/14	2405523FRN6DFPA5J	AIRGAS LLC-CENTRAL C281 OGDEN UT	\$164.92
04/16	04/17	2423168FW2LRDHQR4	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$52.93
04/17	04/18	2449215FX601E12HB	PLATT ELECTRIC 022 WEST HAVEN UT	\$56.84
04/17	04/19	2469216FX30RQXIJZ	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$162.00
04/17	04/19	2494301FX09FEGK13	THE HOME DEPOT #4411 OGDEN UT	\$10.85
04/23	04/25	2469216G335AXJ6WG	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$14.83
04/23	04/25	2494301G309FEYRBG	THE HOME DEPOT #4411 OGDEN UT	\$75.34
04/24	04/26	2494301G409FEXN0B	THE HOME DEPOT #4411 OGDEN UT	\$106.97
04/25	04/28	2494301G509FERTNS	THE HOME DEPOT #4411 OGDEN UT	\$11.19
04/26	04/28	2469216G52XSSD7NQ	SQ *WHEELER MACHINERY CO. Ogden UT	\$29.10
04/24	04/30	2425138G80VZFTH8G	MOUNTAINLAND SERVICE AND OGDEN UT	\$1.09
04/24	04/30	2425138G80VZF1JBV	MOUNTAINLAND SERVICE AND OGDEN UT	\$14.29
TOTAL		XXXXXXXXXXXXX5907	\$1,245.75	

GARALEEN PARKS

04/01	04/02	2469216FD2XDM61KE	AMZN Mktp US*PZ4XN5EM3 Amzn.com/bill WA	\$95.66
04/11	04/11	2469216FN34F7TDSQ	AMZN Mktp US*YK8UP3213 Amzn.com/bill WA	\$189.79
04/12	04/14	2469216FP35J1TE4V	AMZN Mktp US*138084PJ3 Amzn.com/bill WA	\$13.85
04/12	04/14	2469216FP35Q841ZB	AMZN Mktp US*C838D7R33 Amzn.com/bill WA	\$35.66
04/18	04/19	2469216FX30TDA3AH	AMZN Mktp US*NW3A74WY3 Amzn.com/bill WA	\$92.50
04/18	04/19	2469216FY31AFBAHD	TST* TABLE 25 Ogden UT	\$360.00
04/21	04/22	2469216G03356X6Z1	AMZN Mktp US*8S1515H03 Amzn.com/bill WA	\$18.29
04/22	04/24	2442733G2LM8TZ74R	FRESH MKT S OGDEN SOUTH OGDEN UT	\$25.74
04/25	04/25	2443106G42DL05NQ0	AMAZON.COM*XJ4DA4FG3 SEATTLE WA	\$112.19
TOTAL		XXXXXXXXXXXXX6301	\$943.68	

CALEB MORRIS

04/02	04/03	2413746FD8R5JX1FL	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$83.29
04/03	04/04	2446816FF0001FKQZ	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	\$78.74

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/03	04/04	2480197FEN5VJH1AW	FLEETPRIDE888 WEST HAVEN UT	\$16.58
04/03	04/05	2443105FFRQEDJFRL	NAPA STORE 3820020 OGDEN UT	\$32.68
04/04	04/05	2469216FF2ZKX4MWQ	AMZN Mktp US*293FU6703 Amzn.com/bill WA	\$269.99
04/09	04/10	2424052FL8AY6GTHT	ROYCE INDUSTRIES SLC 801-567-1355 UT	\$115.00
04/09	04/10	2424052FL8AY6GTH0	ROYCE INDUSTRIES SLC 801-567-1355 UT	\$1,794.00
04/11	04/11	2469216FN34QS3KQE	AMZN Mktp US*TC1I64SS3 Amzn.com/bill WA	\$53.72
04/14	04/15	2469216FT2XMW8E9G	AMZN Mktp US*369UF9HI3 Amzn.com/bill WA	\$207.96
04/14	04/15	2469216FT2XZXYV4	AMZN Mktp US*J55BG3MM3 Amzn.com/bill WA	\$97.89
04/17	04/18	2413746FW8R4G942N	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$180.49
04/17	04/18	2413746FW8R4G9450	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$283.92
04/18	04/19	2469216FX30PMTVA6	EVCO HOUSE OF HOSE 724-213-1152 PA	\$20.82
04/19	04/21	2469216FY31J08Y4V	AMZN Mktp US*UE8T17KS3 Amzn.com/bill WA	\$40.74
04/25	04/28	2455916G50FV6A7Z1	ATCO INTERNATIONAL 770-424-7550 GA	\$295.00
04/26	04/28	2413746G58R644MZT	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$106.23

TOTAL XXXXXXXXXXXXXXX6764 \$3,677.05

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.

