

ZIONS BANK

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



ACCOUNT SUMMARY

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

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 240930 0 PAGE 1 of 32 11 5134 0000 CPAY 01AA5543

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

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



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

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

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
STANLEY C BERNICHE				
09/14	09/15	2479338LJ00BXK100	October 9th or 10th 20 888-7643480 CA	\$70.00
09/14	09/15	2479338LJ00001EY8	October 9th or 10th 20 888-7643480 CA	\$70.00
09/14	09/15	2479338LJ005Z2D6K	October 9th or 10th 20 888-7643480 CA	\$70.00
TOTAL		XXXXXXXXXXXXX0902	\$210.00	
KRISTY BINGHAM				
09/16	09/18	2400097LM9ZHB9WAB	HUG-HES CAFE SOUTH OGD 801-4790071 UT	\$150.00
09/23	09/25	2442733LWLM85H93Y	CHICK-FIL-A #03007 OGDEN UT	\$201.79
TOTAL		XXXXXXXXXXXXX0910	\$351.79	
KRISTI-LYN BLAMIRE				
09/01	09/02	2469216L52X8DA1ML	AMAZON MKTPL*RK6IB8BX0 Amzn.com/bill WA	\$24.99
09/03	09/04	2469216L72ZD5P5AM	AMAZON MKTPL*ZT19O2441 Amzn.com/bill WA	\$48.83
09/03	09/04	2469216L72Z6YZ7S3	AMZN Mktpl US*ZT5C43PD2 Amzn.com/bill WA	\$14.63
09/04	09/04	2469216L82ZPXNFX0	AMAZON MKTPL*ZT57T8Z91 Amzn.com/bill WA	\$43.25
09/10	09/11	2401134LE001T0X13	AMAZON RETA* Z88PI33I0 WWW.AMAZON.CO WA	\$173.85
09/11	09/12	2444500LGBLP3KK7L	WM SUPERCENTER #1708 RIVERDALE UT	\$54.63
09/13	09/13	2469216LH2XBNWP5N	AMAZON MKTPL*EE3356DW3 Amzn.com/bill WA	\$34.99
09/13	09/15	2401134LH001ZKJGF	AMAZON MARK* DS5F22YS3 HTTPSAMAZON.C WA	\$5.99
09/16	09/17	2469216LL304PQ52R	AMAZON MKTPL*I36QV33O3 Amzn.com/bill WA	\$104.35
09/28	09/29	2401134M0002QX33X	AMAZON RETA* 1H4JR28I3 WWW.AMAZON.CO WA	\$32.38
TOTAL		XXXXXXXXXXXXX0928	\$537.89	
TAMMY F BOCKAS				
09/09	09/10	2419304LE05J1AGR8	Red Hanger #19 North Ogden UT	\$49.50
09/13	09/15	2442733LJLM8SRPZY	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$20.51
09/27	09/29	2419304M005LQQ9RE	Red Hanger #19 North Ogden UT	\$60.50
09/28	09/30	2442733M1LM8MXB8D	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$61.29
TOTAL		XXXXXXXXXXXXX0936	\$191.80	
GIOVANNA BONELLA				
09/17	09/18	2469216LM311VNM4V	AMAZON MKTPL*0905V6YH3 Amzn.com/bill WA	\$379.50
09/25	09/26	2405523LX2WV4KDV6	WALMART.COM 800-925-6278 AR	\$24.96
TOTAL		XXXXXXXXXXXXX0944	\$404.46	
KASSI L BYBEE				
09/01	09/02	2427539L5S66MQPTP	OLD MILL STORAGE 801-4717137 UT	\$115.00
09/05	09/06	2402269L9S66M36Q5	GOLDEN JADE RESTAURANT OGDEN UT	\$291.75
09/07	09/09	2424809LQS66M1034	MOBETTAHS OGDEN 07 801-6423800 UT	\$372.98
09/08	09/10	2469216LD33S42DY5	PIE PIZZERIA OGDEN LLC OGDEN UT	\$239.31
09/17	09/19	2469216LN31HMDLAY	UNION GRILL OGDEN UT	\$53.25
09/19	09/22	2442733LRLM8P855L	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$100.92
09/20	09/22	2469216LR33GBXLP	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
09/23	09/24	2469216LV35RDFTY4	LOWES #02858* OGDEN UT	\$186.76
TOTAL		XXXXXXXXXXXXX0969	\$1,469.97	
CATHY D CHRISTENSEN				
09/01	09/02	2469216L52XF65DEJ	AMAZON MKTPL*RK64Q2Q21 Amzn.com/bill WA	\$119.47
09/03	09/04	2401134L7003BBNT2	AMAZON MARK* ZT6Z58XQ2 HTTPSAMAZON.C WA	\$84.11
09/04	09/05	2469216L82ZT7F8G0	AMAZON MKTPL*ZT76D8522 Amzn.com/bill WA	\$25.78

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/05	09/06	2401134L9001NX2HV	AMAZON RETA* ZT4MA3D52 WWW.AMAZON.CO WA	\$15.99
09/08	09/08	2401134LQ000DEK5A	AMAZON MARK* Z86UJ14V2 HTTPSAMAZON.C WA	\$29.68
09/11	09/11	2401134LF0008LTJ2	AMAZON MARK* WE42X7JI3 HTTPSAMAZON.C WA	\$74.04
09/13	09/15	2401134LH002JXG5M	AMAZON MARK* IC4KA8W53 HTTPSAMAZON.C WA	\$108.88
09/20	09/22	2469216LR32ZWRXVL	AMAZON MKTPL*Y715B8JK3 Amzn.com/bill WA	\$25.84
09/23	09/24	2469216LV35H0QNW8	Amazon.com*1I9HB6YH3 Amzn.com/bill WA	\$39.99
09/24	09/24	2401134LW001E27R7	AMAZON RETA* PR4YS0FV3 WWW.AMAZON.CO WA	\$39.20
TOTAL		XXXXXXXXXXXX1009	\$562.98	
KEVIN CHRISTIANSEN				
09/05	09/06	2469216L930ZWK75V	LOWES #02858* OGDEN UT	\$10.98
09/05	09/06	2480197LA2AXEDGTP	SMITH AND EDWARDS CO OGDEN UT	\$15.18
09/05	09/08	2463923LAS66E996D	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$42.62
09/09	09/11	2494301LE09FRVFR0	THE HOME DEPOT #4411 OGDEN UT	\$1,190.76
09/11	09/12	2469216LF35HGNHD4	LOWES #02858* OGDEN UT	\$39.80
09/11	09/12	2469216LF35HGNHQJ	LOWES #02858* OGDEN UT	\$24.62
09/11	09/13	2494301LG09FMEG2H	THE HOME DEPOT #8583 LAYTON UT	\$79.81
09/11	09/13	2494301LG09FV6PPN	THE HOME DEPOT #4401 RIVERDALE UT	\$104.10
09/11	09/13	2494301LG09FV9GFT	THE HOME DEPOT #4411 OGDEN UT	\$13.96
09/19	09/20	2469216LP32HAANSB	LOWES #02858* OGDEN UT	\$17.88
09/24	09/26	2494301LX09FV9AEG	THE HOME DEPOT #4411 OGDEN UT	\$39.90
TOTAL		XXXXXXXXXXXX1025	\$1,579.61	
JEFFREY J CLONIZ				
09/14	09/15	2469216LJ2YQLEY0N	EVCO HOUSE OF HOSE 724-213-1152 PA	\$59.37
09/16	09/17	2443106LM1LNGD54M	ACE HARDWARE NORTH OGDEN UT	\$17.99
09/27	09/29	2475542M0JNJJPM6R	CASTINGS INC GRAND JCT CO	\$1,600.00
TOTAL		XXXXXXXXXXXX1058	\$1,677.36	
JACQUE COLE				
09/02	09/02	2401134L6000W00LG	AMAZON MARK* RK5T072V0 HTTPSAMAZON.C WA	\$33.18
09/10	09/11	2469216LE34JPSKJY	UT PROF LIC ONLINE 801-530-6431 UT	\$330.00
09/13	09/13	2401134LH001AV63T	AMAZON MARK* Z87RW9031 HTTPSAMAZON.C WA	\$140.79
09/13	09/13	2469216LH2XBEJ1MV	AMZN Mktpl US*8D3TO1Z13 Amzn.com/bill WA	\$50.37
09/18	09/19	2469216LN31E8FDMJ	AMAZON MKTPL*UM6K536Q3 Amzn.com/bill WA	\$8.49
TOTAL		XXXXXXXXXXXX1066	\$562.83	
STEPHEN M COLLIER				
09/05	09/08	2426979LAEJD0ZLR7	RDO EQUIPMENT - SLC MURRA MURRAY UT	\$378.24
09/10	09/11	2405523LF2FBGK3SB	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
09/10	09/11	2449215LEMNQAHSXB	EB *PIX4D TRAINING MOV 801-413-7200 CA	\$267.54
09/12	09/15	2469216LH2XLSZGNZ	HYATT PLACE PROVO PROVO UT	\$147.35
09/24	09/25	2411641LX2W8YXYMJ	2CO.COM*PIX4D.COM 650-249-5280 OH	\$449.00
09/25	09/27	2426979LYEJ9DRJEW	RDO EQUIPMENT - SLC MURRA MURRAY UT	\$357.00
09/26	09/27	2411641LZ2Y56A22R	2CO.COM*PIX4D.COM 650-249-5280 OH	\$1,049.00
TOTAL		XXXXXXXXXXXX1074	\$2,743.13	
MARC B COTTLE				
09/05	09/06	2401134L9001PILFS	AMAZON RETA* ZT8JP7652 WWW.AMAZON.CO WA	\$823.35
09/05	09/06	2469216L930WXP9L	AMAZON MKTPL*ZT5V881J1 Amzn.com/bill WA	\$32.58
09/07	09/08	2469216LB326QVX9G	Amazon.com*ZT23S0QU0 Amzn.com/bill WA	\$37.10
TOTAL		XXXXXXXXXXXX1082	\$893.03	

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
BRIAN COWAN				
09/04	09/05	2469216L83059NT5D	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$77.63
09/16	09/17	2406466LL000GNVQJ	AMERICAN LUNG ASSOCIAT HTTPSLUNG.ORG IL	\$175.00
09/20	09/23	2427074LSS66L87GD	MICROTEL INN AND SUITES VERNAL UT	\$239.94
09/27	09/30	2470780M10W1B6Z7E	NATIONAL ONSITE WASTEWATE978-496-1800 MA	\$25.00
TOTAL		XXXXXXXXXXXXX1108	\$517.57	
LEWIS R DECKER				
09/10	09/12	2425138LF0VZFJ40X	VICS QUALITY SAFE & KEY S OGDEN UT	\$16.00
09/11	09/13	2494301LG09FV9LJ7	THE HOME DEPOT #4411 OGDEN UT	\$37.84
09/12	09/13	2444500LHBLT6Y5TQ	WM SUPERCENTER #3789 OGDEN UT	\$34.64
09/13	09/16	2425138LK0W1LJY8N	VICS QUALITY SAFE & KEY S OGDEN UT	\$9.00
09/16	09/17	2424052LM2M06MB6N	MOUNTAINLAND SUPPLY OREM UT	\$173.70
09/16	09/17	2443565LM0LXP0LPW	HAJOCA OGDEN 78 OGDEN UT	\$197.42
09/16	09/17	2471705LL7LJBX5G	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$351.81
09/25	09/26	2471705LX7LM0166D	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$322.38
09/25	09/26	2475542LX8GJVD2B9	ZORO TOOLS INC 855-2899676 IL	\$1,277.99
09/23	09/27	7471705LY50S2B6EK	GREAT WESTERN SUPPLY OGDEN OGDEN CREDIT	-\$180.54
TOTAL		XXXXXXXXXXXXX1124	\$2,240.24	
ASHLEY N EARL				
09/06	09/08	2475542LB4E1B4B17	EPIC SPORTS 888-2692440 KS	\$925.00
09/19	09/22	2424760LREJQ0KNB8	HONEY BUCKET 012-345-6789 WA	\$276.10
09/20	09/22	2401134LR003QBQAS	WIX.COM 1137525219 WWW.WIX.COM CA	\$17.35
09/23	09/24	2401134LV00220WW1	WIX.COM 1137889283 WWW.WIX.COM CA	\$4.99
09/24	09/25	2469216LW2XDVX0RB	WM.COM 866-909-4458 TX	\$1,156.06
09/26	09/29	2454093LZ0FV66VZ2	HQ4SPORTS 541-994-4727 OR	\$1,493.29
09/27	09/29	2471705LZ7XZKQ5MM	INTERMOUNTAIN TSHIRT CO 801-3995171 UT	\$1,110.00
TOTAL		XXXXXXXXXXXXX1165	\$4,982.79	
KARLENE EBERTH				
09/03	09/03	2469216L72YVG3M2Q	AMAZON MKTPL*RK9137R30 Amzn.com/bill WA	\$102.85
09/16	09/16	2469216LL2ZW4YX9K	AMAZON MKTPL*KX0VW6PK3 Amzn.com/bill WA	\$92.39
09/19	09/20	2469216LP32MNP0D	AMAZON MKTPL*EE0EC9793 Amzn.com/bill WA	\$49.78
TOTAL		XXXXXXXXXXXXX1181	\$245.02	
TODD FERRARIO				
09/11	09/12	2469216LF35KLX83S	AMAZON MKTPL*J037706X3 Amzn.com/bill WA	\$403.14
09/13	09/15	2469216LH2XK8WVQZ	LOWES #02858* OGDEN UT	\$447.14
TOTAL		XXXXXXXXXXXXX1207	\$850.28	
QUINN G FOWERS				
09/13	09/15	2442733LJLM90H179	FRESH MKT S OGDEN SOUTH OGDEN UT	\$15.44
09/15	09/16	2401134LK001Q21RG	PDQ.COM PDQ.COM UT	\$6,693.75
09/12	09/18	2471705LM8GGHVQBW	OSI BATTERIESCOM 952-4052726 MN	\$109.19
09/16	09/18	2427539LMS66G3R10	HENDERSONTAXI LAS VEGAS NV	\$33.09
09/20	09/22	2449215LRLVXKFNHRH	UBER *TRIP HELP.UBER.COM CA	\$23.94
TOTAL		XXXXXXXXXXXXX1231	\$6,875.41	
MTROY FUTT				
09/04	09/05	2475542L9MA61LA9F	GRAINGER 800-4724643 IL	\$799.56

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/12	09/13	2433789LG2GY7YNGY	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
09/16	09/17	2469216LL30EQZ7FJ	AMAZON MKTPL*R56H46FA3 Amzn.com/bill WA	\$230.10
09/20	09/22	2433789LR2RDXDG0R	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
09/24	09/25	2433789LX2W90WXS2	WEBER CO TRANSFER STA OGDEN UT	\$12.00
09/24	09/25	2433789LX2W90WXTA	WEBER CO TRANSFER STA OGDEN UT	\$12.00
09/24	09/25	2433789LX2W90WXT2	WEBER CO TRANSFER STA OGDEN UT	\$12.00
09/25	09/26	2433789LY2X6PGDMK	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00

TOTAL XXXXXXXXXXXXX1280 \$1,101.66

ANDREW M FURTON

09/06	09/08	2444500LBBLPN5MN3	WM SUPERCENTER #3789 OGDEN UT	\$95.68
09/07	09/08	2469216LQ32W9PRTR	STATE LIQUOR STORE 19 OGDEN UT	\$1,667.68
09/06	09/09	2400341LQS66DS0L9	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$39.40
09/06	09/09	2402268LQS66K3274	STANDARD RESTAURANT SUPPL SALT LAKE CTY UT	\$650.94
09/08	09/09	2444500LDBLPP7B2S	WM SUPERCENTER #3789 OGDEN UT	\$135.26
09/08	09/09	2444500LD00V1ABDV	DOLLAR TREE OGDEN UT	\$25.00
09/11	09/12	2444500LGBLP3KKQ9	WM SUPERCENTER #3789 OGDEN UT	\$111.68
09/11	09/12	2444500LGBLP3KK9Z	WM SUPERCENTER #3789 OGDEN UT	\$162.40
09/11	09/12	2445501LF447Z28QE	WAL-MART #3789 OGDEN UT	\$83.76
09/17	09/19	2442733LNLM8L3TSW	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$103.92
09/18	09/19	2445501LN447Z2GZJ	WAL-MART #3789 OGDEN UT	\$71.76
09/18	09/19	2471705LP4E4SXHQI	TLF*JIMMYS FLOWER SHOP I LAYTON UT	\$25.20
09/19	09/20	2422638LR021VXWP5	WAL-MART #3789 OGDEN UT	\$108.16
09/23	09/24	2469216LV35N27TF0	DABS OPENGOV 801-977-6800 UT	\$750.00
09/23	09/24	2494300LW1RPFVDD0	COSTCO WHSE #0770 SOUTH OGDEN UT	\$11.99
09/24	09/25	2444500LXBLT3VX4D	WM SUPERCENTER #3789 OGDEN UT	\$9.84
09/26	09/27	2445501LY447YZR92	WAL-MART #3789 OGDEN UT	\$71.76
09/27	09/29	2444500M0BLPHG917	WM SUPERCENTER #3789 OGDEN UT	\$89.28

TOTAL XXXXXXXXXXXXX1298 \$4,213.71

JAIME GREEN

09/01	09/02	2490641L561T683J3	FS *mtcpro 877-3278914 CA	\$2,880.00
09/04	09/06	2443105L910QFV66V	NAPA STORE 3820020 OGDEN UT	\$8,000.00
09/09	09/10	2420429LD02NXMRGN	eBay O*27-12030-82778 San Jose CA	\$335.90
09/17	09/18	2401134LM002H0RLW	AMAZON RETA* 0N6Q95YW3 WWW.AMAZON.CO WA	\$214.47
09/19	09/20	2420429LP01WFD2E4	eBay O*22-12078-69326 408-3766151 CA	\$2,200.00
09/20	09/22	2401134LT003E55N5	AMAZON RETA* 0N6Q95YW3 WWW.AMAZON CREDIT	-\$214.47
09/25	09/25	2401134LX0016Y865	AMAZON RETA* AD9KU92Z3 WWW.AMAZON.CO WA	\$214.47

TOTAL XXXXXXXXXXXXX1322 \$13,630.37

GARY V GRIFFETH

09/01	09/02	2469216L52XDRGBNX	AMAZON MKTPL*RK11968W0 Amzn.com/bill WA	\$323.94
09/02	09/03	2401134L6003ATRZT	AMAZON RETA* RK9RU61W1 WWW.AMAZON.CO WA	\$83.76
09/02	09/03	2401134L60034MXSP	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
09/02	09/03	2469216L62YK3N2RV	AMAZON MKTPL*RK1CY7UX0 Amzn.com/bill WA	\$269.96
09/03	09/04	2494300L81DENZS67	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,479.96
09/04	09/04	2401134L8000YRDJX	AMAZON RETA* ZT6F56MY2 WWW.AMAZON.CO WA	\$379.99
09/04	09/05	2401134L8002B79GA	AMAZON MARK* ZT2XL9HF2 HTTPSAMAZON.C WA	\$1,231.87
09/04	09/05	2401134L80036FR6Z	AMAZON MARK* ZT0WE58K2 HTTPSAMAZON.C WA	\$211.18
09/04	09/05	2469216L83048P9B3	AMAZON MKTPL*ZT8NS5BE2 Amzn.com/bill WA	\$22.79
09/07	09/08	2469216LB32845T5Q	AMAZON MKTPL*ZT0893QV0 Amzn.com/bill WA	\$26.59
09/09	09/09	2401134LD001959VX	NESTIFY.IO HTTPSNESTIFY. TN	\$19.00
09/08	09/10	2490641LQ62Q1LVYM	Microsoft#G058565928 msbill.info WA	\$52.34
09/11	09/13	2424760LGEJ9S1J8A	ACCESS EVENT SOLUTIONS 775-229-7212 NV	\$1,925.44
09/12	09/13	2469216LG364W0RPG	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
09/16	09/17	2420429LL02XSMP89	Spotify USA 877-7781161 NY	\$18.22
09/16	09/17	2494045LL05Y96R5X	VARIZOOM 512-219-7722 TX	\$156.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/17	2494300LM1LR71LEY	COSTCO WHSE #0770 SOUTH OGDEN UT	\$191.88
09/17	09/18	2469216LM316V2R9Y	DNH*GODADDY.COM 480-505-8855 AZ	\$12.17
09/19	09/19	2403629LPLTS5JJDH	ADOBE *ADOBE 408-536-6000 CA	\$167.18
09/20	09/22	2401134LR001PM026	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$220.00
09/22	09/23	2490641LS63AM3REN	MSFT * E0100TOTEV msbill.info WA	\$262.96
TOTAL		XXXXXXXXXXXXX1348	\$7,127.38	
SANDRA GROGAN				
09/04	09/05	2411641L8LX7FV2RH	EVERYTHING BUT STROMBOLI 717-333-4519 PA	\$390.00
09/19	09/22	2419880LRQP21KLSS	PAYPAL *GAPSCIENCEL 4075380104 FL	\$100.00
09/19	09/22	2419880LRQP2571AD	PAYPAL *GAPSCIENCEL 4075380104 FL	\$90.00
TOTAL		XXXXXXXXXXXXX1355	\$580.00	
CLELIA B GUINN				
09/12	09/12	2469216LG35Y227Y2	AMAZON MKTPL*3Z3UY4QT3 Amzn.com/bill WA	\$61.39
09/12	09/13	2469216LG2X5DG0WB	AMAZON MKTPL*964QN39P3 Amzn.com/bill WA	\$5.99
09/14	09/15	2469216LJ2YSKST8P	AMAZON MKTPL*F33AN6W33 Amzn.com/bill WA	\$21.93
09/17	09/17	2469216LM30J7TMWJ	AMAZON MKTPL*7Z2HV0OU3 Amzn.com/bill WA	\$13.35
09/18	09/19	2422638LN020LGS1W	WAL-MART #2921 HARRISVILLE UT	\$12.27
09/21	09/22	2469216LT33ZE5SLT	AMAZON MKTPL*JV33W04R3 Amzn.com/bill WA	\$43.19
09/26	09/27	2422638LY027JPBSX	WAL-MART #2921 HARRISVILLE UT	\$21.91
TOTAL		XXXXXXXXXXXXX1371	\$180.03	
ADRIANA GUZMAN				
09/25	09/26	2469216LX2Y47PNBB	AMAZON MKTPL*7K7SK9BI3 Amzn.com/bill WA	\$87.12
TOTAL		XXXXXXXXXXXXX1389	\$87.12	
JOE W HADLEY				
09/12	09/15	2494301LH09FS2A69	THE HOME DEPOT #4411 OGDEN UT	\$1,099.00
09/13	09/15	2469216LH2XTMZGZ9	SQ *FAR WEST PRODUCT SALE gosq.com UT	\$832.95
09/16	09/18	2443105LM157JRN9H	NAPA STORE 3820020 OGDEN UT	\$23.98
09/17	09/18	2400097LMA3LATG2F	MADDOX RANCH HOUSE 435-7238545 UT	\$163.72
09/19	09/20	2475542LP877A49RG	GDP*SANDEES SOIL ROCK OGDEN UT	\$16.00
09/19	09/22	2413746LT01LQERNL	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$8.00
09/25	09/26	2444500LYBLPSX24Q	WM SUPERCENTER #3789 OGDEN UT	\$79.80
TOTAL		XXXXXXXXXXXXX1397	\$2,223.45	
JORDAN HAMBLIN				
09/26	09/27	2444500LZ00Y1KDES	IFA OGDEN OGDEN UT	\$124.97
09/26	09/27	2449398LZ0WMLJS3D	EWING IRRIGATION PRD 67 ROY UT	\$112.35
TOTAL		XXXXXXXXXXXXX1413	\$237.32	
MICHELA HARRIS				
09/12	09/13	2443099LG2H219G2Y	MSFT * E0400TENPZ MSBILL.INFO WA	\$21.45
09/13	09/16	2463923LKS66FM8E1	CARAHSOFT TECHNOLOGY CORP888-6622724 VA	\$228.30
09/25	09/27	2469216LY2YT61EHR	COURTYARD BY MARRIOTT ST. GEORGE UT	\$202.20
TOTAL		XXXXXXXXXXXXX1421	\$451.95	
JIM HARVEY				
08/30	09/02	2422638L4AFGQPDV1	SAMS CLUB#6684 RIVERDALE UT	\$82.68

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1439		\$82.68
RICKY D HATCH				
08/30	09/02	2400097L574LKWEXL	SONESTA ROYAL WASHINGT WASHINGTON DC	\$74.20
08/31	09/02	2401134L40021HAS8	LYFT *RIDE FRI 4AM LYFT.COM CA	\$27.69
09/10	09/11	2400077LE000GP0KP	PREMIUM PARKING HTTPSWWW.PREM LA	\$10.15
09/11	09/12	2400077LF000QKTMG	PREMIUM PARKING HTTPSWWW.PREM LA	\$13.38
09/12	09/13	2400077LG000DK21T	PREMIUM PARKING HTTPSWWW.PREM LA	\$13.38
09/17	09/18	2401134LM002J2WRQ	LYFT *RIDE MON 5PM LYFT.COM CA	\$19.82
09/18	09/18	2406466LN000AZ7RZ	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CA	\$21.45
09/17	09/19	2469216LN31PFTPV3	THE WESTIN DC DNTOWN 866-435-7627 DC	\$404.67
09/18	09/19	2449215LNMNK1ZXGK	UBER *TRIP HELP.UBER.COM CA	\$42.77
09/25	09/25	2469216LX2XJDMZ6N	DJ*WSJ 800-568-7625 NJ	\$2.15
09/26	09/26	7460905LY00042PK6	KARAOKE-VERSION LILLE FR	\$2.99
TOTAL		XXXXXXXXXXXX1447		\$632.65
RUSSELL HESZLER				
09/06	09/08	2469216LA31QMPDW	AMAZON MKTPL*ZT3GH1V10 Amzn.com/bill WA	\$13.97
09/08	09/09	2469216LQ332YMXBE	AMAZON MKTPL*Z84T24L62 Amzn.com/bill WA	\$79.99
09/11	09/11	2401134LF000Z2QZB	AMAZON MARK* IS9N87YC3 HTTPSAMAZON.C WA	\$34.98
09/16	09/17	2480197LL2LR1DVA7	KIPPEN CONCRETE CUTTING 801-731-3999 UT	\$725.00
09/24	09/25	2443106LX1T9D3J8M	FLOOR AND DECOR 198 RIVERDALE UT	\$104.82
09/24	09/26	2494301LX09FV9BTK	THE HOME DEPOT #4411 OGDEN UT	\$23.81
09/26	09/27	2469216LY2YXBLSG5	LOWES #02858* OGDEN UT	\$174.32
09/26	09/29	2432300LZ19GABQ1P	VALLEY NURSERY, INC. OGDEN UT	\$644.56
TOTAL		XXXXXXXXXXXX1454		\$1,801.45
JASON HORNE				
08/31	09/02	2475542L459X6WQHX	PRIMO WATER 800-7285508 FL	\$18.35
09/21	09/22	2469216LT340Z1SRS	AMAZON MKTPL*TD27I5S43 Amzn.com/bill WA	\$29.99
09/28	09/29	2424760M100YW9J3A	GS TRACKME 801-208-5543 UT	\$150.00
09/28	09/29	2475542M08GKXK4NS	WATER COFFEE DELIVERY 800-7285508 FL	\$34.51
TOTAL		XXXXXXXXXXXX1470		\$232.85
MARK HORTON				
09/01	09/02	2420429L501RAK892	STARLINK INTERNET 310-6829683 CA	\$250.00
09/04	09/06	2494301L909FWRBNS	THE HOME DEPOT #4411 OGDEN UT	\$38.50
09/11	09/12	2405522LG2GF24ARF	CROWN TROPHY & AWARDS OGDEN UT	\$300.00
09/18	09/19	2448012LP1Q2NP26T	SYMBOLARTS, LLC 801-4756000 UT	\$210.00
09/25	09/26	2420429LX0226NGRT	STARLINK INTERNET 310-6829683 CA	\$2,701.25
TOTAL		XXXXXXXXXXXX1488		\$3,499.75
RYLIE HORTON				
09/04	09/05	2475542L88GQV711R	PRIMO WATER 800-7285508 FL	\$54.27
09/12	09/15	2494301LH09FS29XZ	THE HOME DEPOT #4411 OGDEN UT	\$408.00
09/18	09/19	2475542LN8GGTFQZG	WATER COFFEE DELIVERY 800-7285508 FL	\$39.13
09/21	09/22	2480197LT2TF0JFKH	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
09/21	09/22	2480197LT2TF0JFKI	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
09/21	09/22	2480197LT2TF0JFLI	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
09/23	09/24	2469216LV35R9KP42	AMAZON MKTPL*S96RC0Y93 Amzn.com/bill WA	\$8.98
TOTAL		XXXXXXXXXXXX1496		\$570.35

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JESSICA HOWELL				
09/01	09/02	2469216L52XHGGXL2	Amazon.com*ZT5SJ9FR2 Amzn.com/bill WA	\$400.14
09/03	09/04	2471705L8TQHYERYJ 10/20/24	DELTA AIR 0062265390840800-2211212 CA LYNCHBURKE/CARR SALT LAKE CITY SPOKANE	\$566.95
		1 DL T	SPOKANE SALT LAKE CITY	
		2 DL T		
09/03	09/04	2471705L8TQHYERYJ 10/20/24	DELTA AIR 0062265390839800-2211212 CA DAY/SUMMER SALT LAKE CITY SPOKANE	\$566.95
		1 DL T	SPOKANE SALT LAKE CITY	
		2 DL T		
09/03	09/05	2412157L8007BJR8A	NATIONAL ONSITE WASTEWA 999-9999999 VA	\$450.00
09/04	09/05	2449398L80N55LMMD	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$317.90
09/04	09/05	2449398L80N55LNK9	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$298.50
09/04	09/05	2471705L9TQJ8AQ8L 12/09/24	DELTA AIR 0062265251200800-2211212 CA PYLE/SKYLER SALT LAKE CITY ORLANDO	\$516.96
		1 DL U	ORLANDO SALT LAKE CITY	
		2 DL U		
09/04	09/05	2471705L9TQJ8AQ8Q 12/09/24	DELTA AIR 0062265251201800-2211212 CA LEWIS/KATIE SALT LAKE CITY ORLANDO	\$516.96
		1 DL U	ORLANDO SALT LAKE CITY	
		2 DL U		
09/05	09/06	2401134LA0009WQQ1	GETHEALTHYUTAH WWW.GETHEALTH UT	\$350.00
09/06	09/06	2443099LA2AV88BTD	DMI* DELL K-12/GOVT 800-981-3355 TX	\$620.00
09/06	09/06	2443099LA2AV88BTM	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,070.00
09/06	09/08	2449398LA0NRGJLL0	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$3,510.25
09/06	09/08	2469216LA31LRVRJ0	Amazon.com*ZT0763530 Amzn.com/bill WA	\$590.30
09/09	09/10	2411641LD2E3NQQ9N	PLAYSCAPES LLC HTTPS://PLAYS WI	\$3,630.35
09/09	09/10	2449398LE0PL4WV21	MMS GOV SOLUTION LLC 800-453-5180 VA	\$499.74
09/10	09/11	2400077LF00051P15	ESI MGT HTTPSWWW.INST UT	\$50.00
09/10	09/11	2449398LF0PXJ6WD9	MMS GOV SOLUTION LLC 800-453-5180 VA	\$811.91
09/10	09/12	2494045LF05KLR602	HALO BRANDED SOLUTIONS 815-548-9198 IL	\$2,111.04
09/11	09/12	2474455LGFDDK7QMWWG	CORPORATE TRANSLATE 360-4330432 WA	\$80.31
09/12	09/12	2469216LG35Y2GJXP	CITY OF*OGDEN CITY 801-629-8000 UT	\$282.82
09/12	09/12	2469216LG35Y2GJXZ	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,993.42
09/12	09/12	2469216LG35Y2X35S	CITY OF*OGDEN CITY 801-629-8000 UT	\$337.06
09/12	09/13	2401134LG002VW31M	GETHEALTHYUTAH WWW.GETHEALTH UT	\$175.00
09/12	09/15	2475542LHJNE5V573	WASATCH PHARMACY CARE 801-4790331 UT	\$264.00
09/13	09/15	2449215LH0W77YXRS	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$375.00
09/13	09/15	2449215LH0W77YXSQ	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$375.00
09/13	09/15	2449215LH0W77YXXP	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$375.00
09/16	09/17	2449398LM0TMAMGMX	MMS GOV SOLUTION LLC 800-453-5180 VA	\$3,061.61
09/16	09/17	2469216LL30DGMT3K	4IMPRINT, INC 4IMPRINT.COM WI	\$2,113.28
09/16	09/17	2469216LL30Q6RLX7	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
09/16	09/17	2475542LM3J69GFDY	GRIZZLY GRAPHICS OGDEN UT	\$320.00
09/12	09/18	2444500LMEJ65BAEY	WALMART.COM 8009256278 BENTONVILLE AR	\$1,610.70
09/12	09/18	2444500LMEJ65BAQM	WALMART.COM 8009256278 BENTONVILLE AR	\$70.38
09/17	09/18	2444500LM5SQGQYJV	WALMART.COM 8009256278 800-966-6546 AR	\$44.98
09/17	09/18	2469216LM3139EDK2	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$1,009.13
09/17	09/18	2469216LM314LES96	IN *KENYON CONSULTING 801-3610766 UT	\$750.00
09/17	09/18	2469216LM315PFANJ	WM.COM 866-909-4458 TX	\$1,172.22
09/18	09/19	2449398LN0S6KEFM5	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$3,112.50
09/18	09/19	2469216LN31YA18N6	INVOICE PAYMENT 866-254-3229 AZ	\$800.00
09/20	09/20	2443099LR2PTLLFR6	DMI* DELL K-12/GOVT 800-981-3355 TX	\$4,600.00
09/19	09/22	2469216LR3390XHAH	HYATT PLACE PROVO PROVO UT	\$225.69
09/19	09/22	2469216LR3390XHB3	HYATT PLACE PROVO PROVO UT	\$225.69
09/22	09/23	2401134LS002M5X92	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
09/22	09/23	2405523LV2SHDFZRY	ATT* BILL PAYMENT 800-331-0500 TX	\$737.20
09/23	09/24	2479338LV009IRWEV	FACEBK *6D3VG8CB92 305-2154008 CA	\$48.54
09/19	09/25	2444500LW5SQLZG1G	WALMART.COM 8009256278 BENTONVILLE AR	\$1,578.67
09/24	09/26	2407314LXS66FND45	TIGER MEDICAL 888-8443765 NJ	\$2,505.41
09/25	09/27	2469216LY2YT61ELV	COURTYARD BY MARRIOTT ST. GEORGE UT	\$202.20

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/27	2469216LY2YT61EM3	COURTYARD BY MARRIOTT ST. GEORGE UT	\$202.20
09/26	09/27	2403629LYLWVQEJZD	EB *UTAH AFCC FALL CON 801-413-7200 CA	\$428.67
09/27	09/29	2449398LZO0WVP4P49	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$1,192.00
TOTAL		XXXXXXXXXXXXX1512	\$47,273.78	
CHRISTIE D INGRAM				
09/10	09/10	2401134LE00151WRR	AMAZON RETA* 3Q27D3U93 WWW.AMAZON.CO WA	\$36.68
09/10	09/11	2469216LE34HPKET5	FRANKLIN PLANNER 800-654-1776 UT	\$130.84
09/12	09/13	2469216LG367J7015	PROVO MARRIOTT HOTEL PROVO UT	\$163.47
09/13	09/15	2475542LH8GFHF31G	PRIMO WATER FL 800-7285508 FL	\$25.32
TOTAL		XXXXXXXXXXXXX1520	\$356.31	
BEN JOHNSON				
08/31	09/02	2401134L4003REV0Y	AMAZON MARK* RK9Q19B71 HTTPSAMAZON.C WA	\$31.85
09/02	09/03	2401134L6001SHSWZ	AMAZON MARK* ZT8RN03W2 HTTPSAMAZON.C WA	\$61.46
09/03	09/04	2411641L728N1AXMB	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
09/03	09/04	2411641L728N1GMD2	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
09/05	09/06	2449216LA0007Y0YQ	YUBICO INC. HTTPSWWW.YUBI CA	\$113.00
09/06	09/08	2439900LAEM8PH9HY	BESTBUYCOM806964213968 888BESTBUY MN	\$34.99
09/08	09/09	2469216LQ339VY7WD	AMAZON MKTPL*ZT5TP0UG0 Amzn.com/bill WA	\$12.94
09/10	09/11	2401134LE002L7YQ2	AMAZON MARK* Z82MD3TF0 HTTPSAMAZON.C WA	\$149.69
09/10	09/11	2401134LE002MYBDJ	AMAZON MARK* 7J5X40MN3 HTTPSAMAZON.C WA	\$18.00
09/10	09/11	2469216LE34XYMY4N	AMAZON MKTPL*Z85111CI1 Amzn.com/bill WA	\$15.44
09/10	09/11	2469216LE34Y9YSWP	Amazon.com*Z872Y4CU1 Amzn.com/bill WA	\$72.58
09/27	09/29	2401134M0001BMNHW	BITWARDEN HTTPSBITWARDE CA	\$48.00
TOTAL		XXXXXXXXXXXXX1553	\$597.85	
SHANE JOHNSON				
09/04	09/06	2494301L909FWRBQ8	THE HOME DEPOT #4411 OGDEN UT	\$54.19
09/11	09/12	2401339LF026J9ZZS	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$62.27
09/12	09/15	2494301LH09FS2ALY	THE HOME DEPOT #4411 OGDEN UT	\$61.15
09/18	09/19	2449398LP0SAM4HBF	EWING IRRIGATION PRD 67 ROY UT	\$70.38
09/20	09/22	2405523LT2RVK8QA6	C-A-L RANCH STORES #09 FARR WEST UT	\$60.89
09/25	09/26	2401339LX055A1F71	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$20.53
09/25	09/27	2494301LY09FS7H1V	THE HOME DEPOT #4411 OGDEN UT	\$29.94
09/25	09/27	2494301LY09FS7J56	THE HOME DEPOT #4411 OGDEN UT	\$34.32
09/26	09/27	2403629LYLSZ8AB1B	LINDE GAS & EQUIPMENT INC DANBURY CT	\$310.04
09/26	09/29	2463923LZS66G0WV2	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$81.95
09/27	09/29	2401339LZ05KA9AH3	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$34.21
09/27	09/29	2494301M009FRF9AW	THE HOME DEPOT #4411 OGDEN UT	\$104.91
TOTAL		XXXXXXXXXXXXX1579	\$924.78	
LEANN KILTS				
09/03	09/05	2471705L8GYF8ZXHS	AGENT FEE 8900862015760 CHRISTOPHERSO UT	\$8.00
09/10	09/11	2476062LF8PQNBGZL	Interform Graphics 801-2927971 UT	\$1,844.96
09/12	09/15	2469216LH2XV58NYP	FAIRFIELD INN & SUITES PROVO UT	\$96.49
TOTAL		XXXXXXXXXXXXX1587	\$1,949.45	
BENJAMIN KOONTZ				
09/03	09/04	2475542L83J2BHKTU	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,710.63
09/04	09/05	2475542L93J2M9SLE	PETERSON PLUMBING SUPPLY OGDEN UT	\$331.06
09/04	09/05	2475542L93J2M9SMR	PETERSON PLUMBING SUPPLY OGDEN UT	\$18.67
09/04	09/05	2494300L81D1TM2N0L	SHERWIN WILLIAMS 708453 OGDEN UT	\$180.16
09/04	09/05	2494300L81D1TM2N16	SHERWIN WILLIAMS 708453 OGDEN UT	\$458.90

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/06	2494301L909FWRF5F	THE HOME DEPOT #4411 OGDEN UT	\$37.32
09/04	09/06	2494301L909FWRGQL	THE HOME DEPOT #4411 OGDEN UT	\$35.22
09/05	09/06	2475542LAMA6BV0AW	GRAINGER 800-4724643 IL	\$36.32
09/05	09/08	2494301LA09FPA2K3	THE HOME DEPOT #4411 OGDEN UT	\$19.96
09/06	09/08	2494301LB09FTZN76	THE HOME DEPOT #4411 OGDEN UT	\$7.74
09/17	09/18	2475542LN3J6GPAVN	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$186.00
09/17	09/18	2475542LN3J6GPAV6	PETERSON PLUMBING SUPPLY OGDEN UT	\$96.77
09/17	09/18	2479338LM01GDJ3YB	SHERWIN-WILLIAMS708453 OGDEN UT	\$945.81
09/18	09/19	2471705LN7LJXF4JG	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$623.28
09/19	09/20	2471705LP7XX080NM	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$343.31
09/19	09/20	2475542LR3J741D7Z	PETERSON PLUMBING SUPPLY OGDEN UT	\$218.94
09/19	09/20	2475542LR3J762Y52	MINE AND INDUSTRIAL EQUIP S SALT LAKE UT	\$631.47
09/20	09/22	2475542LR8GHKNF63	ZORO TOOLS INC 855-2899676 IL	\$656.26
09/23	09/24	2475542LW3J8A212D	PETERSON PLUMBING SUPPLY OGDEN UT	\$274.14
09/23	09/25	2494301LW09FPQ1SW	THE HOME DEPOT #4411 OGDEN UT	\$50.80
09/26	09/29	2494301LZ09FRJY66	THE HOME DEPOT #4411 OGDEN UT	\$103.94
09/27	09/29	2401134LZ0034K864	FILTERBUY HTTPSFILTERBU AL	\$674.08
09/27	09/29	2471705LZ7XZFYQSP	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$685.68
09/27	09/29	2479338LZ01ZFMBSD	SHERWIN-WILLIAMS708453 OGDEN UT	\$458.90
09/27	09/29	2494301M009FRFF9Q	THE HOME DEPOT #4411 OGDEN UT	\$16.04

TOTAL XXXXXXXXXXXX1595 \$8,801.40

TERANCE W LAVELY

09/06	09/08	2469216LA31DB18W0	SPOKEO *8006994264 800-699-4264 CA	\$29.95
09/10	09/11	2444500LFBLLP7S7MP	WM SUPERCENTER #2921 HARRISVILLE UT	\$32.16

TOTAL XXXXXXXXXXXX1603 \$62.11

JAMES A MCBRIDE

09/11	09/12	2407105LFJ835GR0N	ESRI 888-3774675 CA	\$450.68
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TOTAL XXXXXXXXXXXX1686 \$450.68

MIKAYLA MCINTYRE

09/06	09/08	2469216LA31NL49JA	AMAZON MKTPL*ZT65A4IW2 Amzn.com/bill WA	\$25.17
09/09	09/10	2469216LD33WJAB2F	AMAZON MKTPL*Z89SC2TD2 Amzn.com/bill WA	\$27.50
09/11	09/12	2469216LF35PAE4F3	AMAZON MKTPL*RU7PR76W3 Amzn.com/bill WA	\$59.31
09/13	09/15	2445501LH447Z5MKV	WAL-MART #3789 OGDEN UT	\$23.88
09/14	09/15	2401134LJ003N0BV6	AMAZON MARK* E40QW6FA3 HTTPSAMAZON.C WA	\$43.99
09/23	09/24	2469216LV35HS099X	AMAZON MKTPL*QB2MK2CS3 Amzn.com/bill WA	\$5.99
09/23	09/24	2469216LV35HZ3GAL	Amazon.com*Q237L9NS3 Amzn.com/bill WA	\$21.98
09/24	09/24	2401134LW000S3YG7	AMAZON MARK* TW8MS6Q53 HTTPSAMAZON.C WA	\$61.98
09/24	09/25	2469216LW2X5KD5MB	AMZN Mktpl US*HS7LR1F33 Amzn.com/bill WA	\$32.14

TOTAL XXXXXXXXXXXX1702 \$301.94

SUSAN R MEAGHER

09/10	09/10	2411641LELV9NRGF4	BULK BOOKSTORE 503-867-8738 OR	\$236.00
09/10	09/11	2411641LEMKKPPM7S	BULK BOOKSTORE 503-867-8738 OR	\$268.64
09/11	09/12	2411641LFMKPELE4D	BULK BOOKSTORE 503-867-8738 OR	\$308.50
09/12	09/12	2401134LG001G9P9Z	AMAZON RETA* TR8TY1A53 WWW.AMAZON.CO WA	\$242.00
09/14	09/15	2407280LJ0DFBRLS6	JOANN STORES #2107 RIVERDALE UT	\$6.49
09/14	09/15	2469216LJ2YF3LHNS	Amazon.com*MG5SD0EQ3 Amzn.com/bill WA	\$4.05
09/14	09/15	2469216LJ2YJMYQ5S	AMAZON MKTPL*XU3472YI3 Amzn.com/bill WA	\$73.22
09/14	09/16	2416407LK326D88TV	STAPLES 00107037 OGDEN UT	\$4.46
09/16	09/16	2469216LL2ZR6HGDA	AMAZON MKTPL*1A1TL97O3 Amzn.com/bill WA	\$103.05
09/21	09/22	2469216LT34QBDFBL	Amazon.com*M28B20N03 Amzn.com/bill WA	\$15.32
09/23	09/24	2469216LV35RG2VGL	AMAZON MKTPL*MS8740U73 Amzn.com/bill WA	\$9.00
09/23	09/24	2469216LV35XMGWVF	LOWES #02858* OGDEN UT	\$6.84

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/23	09/25	2401134LW002JN8G7	AMAZON RETA* TR8TY1A53 WWW.AMAZON CREDIT	-\$242.00
09/24	09/25	2469216LW36QY0025	Amazon.com*4B6NM4R63 Amzn.com/bill WA	\$241.25
09/29	09/30	2469216M131FQAT9B	AMAZON MKTPL*Y49NW79J3 Amzn.com/bill WA	\$34.77
TOTAL		XXXXXXXXXXXXX1710	\$1,311.59	
NATASHA MICKELSON				
09/18	09/18	7469216LN319338GL	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$34.99
09/22	09/23	2469216LS34SYQ502	AMAZON MKTPL*JM79W9B33 Amzn.com/bill WA	\$29.23
09/22	09/23	2469216LS350V78BR	AMAZON MKTPL*BH6993173 Amzn.com/bill WA	\$37.98
TOTAL		XXXXXXXXXXXXX1728	\$32.22	
CRYSTAL MONZELLA				
09/01	09/02	2401134L5002BL2V1	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
09/02	09/02	2469216L62Y5SZVX5	SQ*SQUARE PAID SERVICES square.com CA	\$37.54
09/11	09/12	2480197LF2G2XBYTL	DAYSMA RT REC ANN ARBOR MI	\$619.01
09/12	09/15	2412259LH0V0JGJ79	HOWIES HOCKEY INC 616-643-0594 MI	\$1,541.94
TOTAL		XXXXXXXXXXXXX1769	\$2,233.49	
ELVIRA ODEH				
09/03	09/04	2424052L728M6P4AK	NOODLE SOUP 216-881-5151 OH	\$328.74
09/03	09/04	2444500L8BLP5XK51	WM SUPERCENTER #2921 HARRISVILLE UT	\$110.54
09/03	09/04	2444500L8BLP5XK7L	WM SUPERCENTER #2921 HARRISVILLE UT	\$55.81
09/03	09/04	2469216L72ZD2PHSJ	AMZN Mktp US*ZT02Z7FZ1 Amzn.com/bill WA	\$23.97
09/04	09/05	2419880L8QMP03B6G	DMA INTLINC SAN JOSE UT	\$177.22
09/04	09/05	2469216L82ZYWR2Z5	AMZN Mktp US*ZT0V44NS1 Amzn.com/bill WA	\$44.54
09/04	09/05	2469216L8303LB1XW	AMAZON MKTPL*ZT0HH5381 Amzn.com/bill WA	\$179.40
09/05	09/05	2401134L90019E5Z2	AMAZON RETA* ZT3CD6AQ0 WWW.AMAZON.CO WA	\$344.57
09/05	09/05	2469216L930EMEBSK	AMZN Mktp US*ZT9I37TE0 Amzn.com/bill WA	\$26.99
09/04	09/06	2413746L92XQD9Q1T2	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$60.42
09/04	09/06	2413746L92XQD9QYR	ODP BUS SOL LLC # 101079 800-463-3768 TX	\$9.84
09/05	09/06	2413746L98R2SD721	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$1,594.99
09/05	09/06	2469216L930HHXZVF	Amazon.com*ZT03P0AT0 Amzn.com/bill WA	\$199.99
09/06	09/06	2469216LA315WRDW9	OGDEN CITY POLICE 801-629-8606 UT	\$10.00
09/07	09/08	2401134LB002342Z6	AMAZON MARK* Z886M3CE2 HTTPSAMAZON.C WA	\$175.04
09/07	09/08	2443106LB1F5AX7FH	DENVER PREVENTION TRAINING 303-602-6747 CO	\$100.00
09/09	09/10	2401134LD001REM8H	AMAZON MARK* ZT84E27T1 HTTPSAMAZON.C WA	\$33.92
09/09	09/10	2469216LD33YE4Q61	AMZN Mktp US*Z87476C30 Amzn.com/bill WA	\$10.95
09/10	09/11	2401134LE003ESHSY	AMAZON MARK* Z899R8EB0 HTTPSAMAZON.C WA	\$158.99
09/11	09/11	2469216LF3557H6GH	AMAZON MKTPL*N385Y9NC3 Amzn.com/bill WA	\$59.98
09/11	09/12	2401134LF001TRFL7	AMAZON MARK* Z89MZ34C1 HTTPSAMAZON.C WA	\$49.66
09/11	09/12	2469216LF35MK5DAX	AMAZON MKTPL*Z80NS1ZP1 Amzn.com/bill WA	\$385.96
09/12	09/15	2444500LH55SQPLA5E	LITTLE CAESARS 032 801-268-3400 UT	\$26.47
09/13	09/15	2413746LJ2XHYE0BZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$497.25
09/13	09/15	2413746LJ2XHYE06K	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$62.41
09/13	09/15	2469216LH2XD1D0DM	AMAZON MKTPL*Z81T300J1 Amzn.com/bill WA	\$20.89
09/13	09/15	2494300LJ1K3YJXG0	COSTCO WHSE #0770 SOUTH OGDEN UT	\$443.08
09/13	09/15	2494300LJ1K3YJXG8	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,549.97
09/13	09/15	2494300LJ1K3YJXH1	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,662.34
09/13	09/15	7494300LJ1K3YJXGL	COSTCO WHSE #0770 SOUTH OGDEN UT CREDIT	-\$1,549.97
09/13	09/16	2413746LKEJWL21V5	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$46.77
09/14	09/16	2413746LKEJWL21XE	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$122.97
09/15	09/16	2469216LK2ZHE6Z38	AMAZON MKTPL*UD6VS14M3 Amzn.com/bill WA	\$22.09
09/17	09/18	2469216LM30ZM3FL1	AMZN Mktp US*1Z9EA2103 Amzn.com/bill WA	\$317.98
09/17	09/19	2413746LN2XE3359Z	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$118.04
09/18	09/19	2494144LP0BXG2MTP	BATH AND BODY WORKS 2697 OGDEN UT	\$59.76
09/17	09/20	2413746LPEJJD4HN3	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$5.29
09/19	09/20	2444500LRBLPQEGQP	SAMS CLUB #6684 RIVERDALE UT	\$177.86

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/19	09/22	2413746LR2XENTKQZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$292.35
09/20	09/22	2494300LT1P2X9007	COSTCO WHSE #0770 SOUTH OGDEN UT	\$82.36
09/21	09/22	2401134LT001AS9B5	AMAZON RETA* TW7AROAX3 WWW.AMAZON.CO WA	\$59.99
09/20	09/23	2413746LSEJTHJ73T	ODP BUS SOL LLC# 106459 800-463-3768 UT	\$11.07
09/23	09/25	2413746LWEJEB44XG	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$159.20
09/23	09/25	2413746LWEJEB44ZV	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$19.11
09/24	09/25	2444500LXBLT3VX6N	WM SUPERCENTER #2921 HARRISVILLE UT	\$88.60
09/24	09/25	2469216LW2XAFWY53	LOWES #02858* OGDEN UT	\$65.17
09/25	09/25	2401134LX001B2GR8	OTTER.AI HTTPSOTTER.AI CA	\$92.04
09/26	09/27	2444500LZBLPQ899S	SAMS CLUB #6684 RIVERDALE UT	\$52.24
09/26	09/29	2413746LZEJJSKDE9	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$140.55
09/27	09/29	2469216LZ2ZKPETEP	AMZN Mktg US*EP6K54IC3 Amzn.com/bill WA	\$91.02
09/29	09/30	2413746M18R2ZHKYS	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$18.00

TOTAL XXXXXXXXXXXXX1819 \$8,896.42

HOLLY OKUHARA

09/05	09/06	2403629L9MKPK94ZD	EB *2024 OGDEN COMMUNI 801-413-7200 CA	\$600.00
09/05	09/06	2403629L9MKPLHW6L	EB *2024 OGDEN COMMUNI 801-413-7200 CA	\$600.00

TOTAL XXXXXXXXXXXXX1827 \$1,200.00

DUNCAN OLSEN

09/26	09/27	2401339LY05E88JNY	PRAIRIE SCHOONER STEAKHOU OGDEN UT	\$114.39
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TOTAL XXXXXXXXXXXXX1835 \$114.39

SCOTT PARKE

09/05	09/06	2480197L92AKJMDGV	UTAH ASSOCIATION OF COUN MURRAY UT	\$480.00
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TOTAL XXXXXXXXXXXXX1843 \$480.00

JOHN A PENNA

08/30	09/02	2432300L40YF64A80	ALLRED'S INC MIDVALE UT	\$22.93
09/05	09/06	2475542LA3J2YTSXW	PETERSON PLUMBING SUPPLY OGDEN UT	\$12.69
09/11	09/12	2422638LGAJF8XV0H	WAL-MART #3789 OGDEN UT	\$61.41
09/13	09/15	2475542LJ3J5Q8RZD	PETERSON PLUMBING SUPPLY OGDEN UT	\$177.15
09/16	09/17	2475542LM3J6DNRR	PETERSON PLUMBING SUPPLY OGDEN UT	\$319.66
09/16	09/18	2494301LM09FPDZZQ	THE HOME DEPOT #4411 OGDEN UT	\$46.44
09/18	09/19	2475542LP3J6SMWDB	PETERSON PLUMBING SUPPLY OGDEN UT	\$276.31
09/18	09/20	2494301LP09FV5RSV	THE HOME DEPOT #4411 OGDEN UT	\$35.96
09/19	09/20	2471705LP7XX080RF	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$1,922.04
09/23	09/24	2475542LW3J8A2147	PETERSON PLUMBING SUPPLY OGDEN UT	\$333.42
09/24	09/25	2444500LXBLT3VXQQ	WM SUPERCENTER #3789 OGDEN UT	\$10.88
09/24	09/25	2476501LX2WDE18J7	WATTS HYDRAULICS ACQUI SI 208-734-3694 ID	\$31.15
09/24	09/26	2494301LX09FV9APH	THE HOME DEPOT #4411 OGDEN UT	\$48.77
09/27	09/29	2471705M08GKWKG2M	HOBART ESTORE 937-3323000 OH	\$171.97
09/27	09/29	2475542M03J9GW4H7	PETERSON PLUMBING SUPPLY OGDEN UT	\$31.97

TOTAL XXXXXXXXXXXXX1850 \$3,502.75

HEIDI N PHILPOT

09/03	09/04	2469216L72Z8P2L08	AMAZON MKTPL*ZT7JB5PB2 Amzn.com/bill WA	\$14.21
09/05	09/06	2444500LABLP37KLT	WM SUPERCENTER #3789 OGDEN UT	\$7.97
09/05	09/06	7469216L930ZH4ASK	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$13.21
09/07	09/08	2449398LBONYR96L8	LAKESHORE LEARNING MATER 310-537-8600 CA	\$1,200.02
09/09	09/09	2469216LD33MY1NEE	AMAZON MKTPL*ZT89L87U1 Amzn.com/bill WA	\$46.71
09/11	09/12	2469216LF35E84EXB	AMAZON MKTPL*Z811V74K1 Amzn.com/bill WA	\$27.22
09/12	09/13	2444500LHBLT6Y5VN	WM SUPERCENTER #3789 OGDEN UT	\$45.85

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/12	09/15	2411641LJ1YNG0L43	SEWFORLESS 636-946-4115 MO	\$79.21
09/16	09/17	2469216LL306JQNAD	AMAZON MKTPL*EK40Z83Q3 Amzn.com/bill WA	\$29.88
09/17	09/18	2469216LM30TKQZE3	AMAZON MKTPL*RU94P1EL3 Amzn.com/bill WA	\$42.45
09/24	09/25	2401134LW001JG50S	AMAZON RETA* IY6PW4UY3 WWW.AMAZON.CO WA	\$10.41
09/24	09/25	2401134LW001JG7G8	AMAZON MARK* S38AM7GQ3 HTTPSAMAZON.C WA	\$61.94
09/24	09/25	2444500LXBLT3VXEZ	WM SUPERCENTER #3789 OGDEN UT	\$19.95
TOTAL		XXXXXXXXXXXX1868	\$1,572.61	
BAHRAM RAHIMZADEGAN				
09/01	09/02	2401134L5000GS8AV	AMAZON RETA* ZI73P7OR2 WWW.AMAZON.CO WA	\$6.47
09/08	09/10	2469216LD345FXBSY	FAIRFIELD INN & SUITES PROVO UT	\$114.83
09/27	09/29	2469216LZ2ZP1ZNT0	Amazon.com*ZB8ZX1LA2 Amzn.com/bill WA	\$360.00
09/28	09/29	2403629M0LV8TBAS5	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXX1876	\$502.74	
BRYANT REEDER				
09/04	09/05	2413746L88R26EXK8	STARTECHTEL 909-643-2711 CA	\$1,076.95
09/05	09/06	2401134L9001P0DXY	AMAZON RETA* ZI7LE30Q1 WWW.AMAZON.CO WA	\$823.35
09/05	09/06	2469216L930YPG3DD	Amazon.com*ZT0DS52N2 Amzn.com/bill WA	\$7.29
09/06	09/06	2401134LA001DG841	AMAZON RETA* ZI0NV4VF0 WWW.AMAZON.CO WA	\$15.17
09/11	09/12	2469216LF35FJSPW5	AMAZON MKTPL*658IU6IO3 Amzn.com/bill WA	\$139.98
09/12	09/13	2469216LG3625DG3Y	Amazon.com*CV7O03R73 Amzn.com/bill WA	\$279.98
09/13	09/15	2469216LH2XLGX5RV	AMZN MktP US*MX9FB31J3 Amzn.com/bill WA	\$44.90
09/14	09/15	2469216LJ2YMV5ERF	AMAZON MKTPL*WA69P9703 Amzn.com/bill WA	\$206.90
09/17	09/18	2469216LM313YLBQ1	AMAZON MKTPL*X399I45K3 Amzn.com/bill WA	\$14.99
09/22	09/22	2469216LS34KVSMI1X	AMAZON MKTPL*AZ92947P3 Amzn.com/bill WA	\$117.31
09/24	09/24	2469216LW364NLNDF	AMAZON MKTPL*WZ2T41M63 Amzn.com/bill WA	\$17.99
09/24	09/25	2469216LW2XA1T16K	AMAZON MKTPL*Z28AW1JX1 Amzn.com/bill WA	\$10.50
TOTAL		XXXXXXXXXXXX1884	\$2,755.31	
KIMBERLEY RHODES				
08/30	09/02	2471705L4GYE33SW3	AGENT FEE 8900861996185 CHRISTOPHERSO UT	\$27.00
08/30	09/02	2471705L4TQGVGNSS	DELTA AIR 0067142885933 TAYLORSVILLE UT	\$262.96
		11/05/24	GRIMMETT/JARROD	
		1 DL X	LAS VEGAS SALT LAKE CITY	
		2 DL X	SALT LAKE CITY LAS VEGAS	
09/05	09/06	2469216L9310XB6FL	Amazon.com*ZT7316PT0 Amzn.com/bill WA	\$11.91
09/07	09/08	2469216LB32MQXQFH	Amazon.com*Z875S3FQ2 Amzn.com/bill WA	\$69.98
09/08	09/09	2401134LQ001JQNE2	AMAZON MARK* ZI6FX29F0 HTTPSAMAZON.C WA	\$24.98
09/08	09/09	2469216LQ33Q54RP1	Amazon.com*ZT4EK8ST1 Amzn.com/bill WA	\$399.99
09/06	09/12	7471705LFGYHBJ17J	DELTA AIR 0067142158961 TAYLORS CREDIT	-\$936.96
09/06	09/12	7471705LFGYHBJ170	DELTA AIR 0067142158960 TAYLORS CREDIT	-\$936.96
09/10	09/12	2469216LF35GM9B0B	SPRINGHILL SUITES BY M WASHINGTON UT	\$120.18
09/14	09/15	2469216LJ2YP7LEXR	AMAZON MKTPL*PC90M2CH3 Amzn.com/bill WA	\$141.98
09/16	09/17	2443106LM1LNSPDML	QUALITYIMPRINT 888-377-9339 CA	\$737.48
09/16	09/17	2443106LM1LNSPDMS	QUALITYIMPRINT 888-377-9339 CA	\$652.72
09/19	09/22	2471705LRGYL21797	AGENT FEE 8900862151712 CHRISTOPHERSO UT	\$8.00
09/20	09/22	2469216LR33AED3DM	SPRINGHILL SUITES LOG LOGAN UT	\$133.96
09/20	09/22	2469216LT3468TKDS	SPRINGHILL SUITES LOG LOGAN UT	\$133.96
09/20	09/22	2469216LT3468TKD0	SPRINGHILL SUITES LOG LOGAN UT	\$267.92
09/20	09/22	2469216LT3468TKFK	SPRINGHILL SUITES LOG LOGAN UT	\$133.96
09/20	09/22	2469216LT3468TKG3	SPRINGHILL SUITES LOG LOGAN UT	\$267.92
09/20	09/22	2469216LT3468TKQR	SPRINGHILL SUITES LOG LOGAN UT	\$267.92
09/22	09/23	2469216LS35245QX2	AMAZON MKTPL*8129B5Y23 Amzn.com/bill WA	\$8.09
09/22	09/23	2469216LS3526TQ8P	AMAZON MKTPL*BX8O33A53 Amzn.com/bill WA	\$7.99
09/24	09/25	2469216LW2XQSFTQS	IN *CECILEE WILSON 801-8913312 UT	\$176.00
09/25	09/26	2469216LX2Y3V1HD8	WWW COSTCO COM 800-955-2292 WA	\$111.18

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/26	2469216LX2Y68SJPJG	WWW COSTCO COM 800-955-2292 WA	\$109.96
09/26	09/26	2469216LY2Y94WK9T	WWW COSTCO COM 800-955-2292 WA	\$89.56
TOTAL		XXXXXXXXXXXXX1900	\$2,291.68	
WILLIAM G ROSS				
09/13	09/15	2469216LH2XGEYLER	OWTC-CONTINUING ED 801-627-8300 UT	\$240.00
09/13	09/15	2469216LH2XGEYLFA	OWTC-CONTINUING ED 801-627-8300 UT	\$240.00
TOTAL		XXXXXXXXXXXXX1934	\$480.00	
LEONORA SCHAEILING				
09/05	09/06	2469216L930YR2LDM	Amazon.com*ZT9HH21Y0 Amzn.com/bill WA	\$29.86
09/10	09/11	2401134LE002JFNS0	AMAZON MARK* P76JE10L3 HTTPSAMAZON.C WA	\$50.49
09/11	09/11	2469216LF356A9P8E	Amazon.com*KK4GO1SV3 Amzn.com/bill WA	\$292.12
09/15	09/16	2469216LK2ZB2TY2T	Amazon.com*ZQ6A370W3 Amzn.com/bill WA	\$49.90
09/20	09/22	2469216LR33ELHYYN	Amazon.com*U04CP5IV3 Amzn.com/bill WA	\$39.18
TOTAL		XXXXXXXXXXXXX1959	\$461.55	
EMILY SCOVILLE				
09/03	09/03	2401134L7001DM4E8	AMAZON MARK* RK71Y7W40 HTTPSAMAZON.C WA	\$22.99
09/03	09/05	2442733L8LM8L4ALY	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$112.17
09/04	09/06	2442733L9LM8LS41D	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$126.95
09/07	09/08	2444500LQBLRAX4Q4	SAMS CLUB #6684 RIVERDALE UT	\$134.76
09/10	09/11	2401134LE002KHW4Y	AMAZON MARK* ZT9PR3YY1 HTTPSAMAZON.C WA	\$159.96
09/14	09/16	2442733LKLM8NR3EQ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$139.70
09/15	09/16	2422638LLAFJXP51Y	SAMS CLUB#6684 RIVERDALE UT	\$18.48
09/15	09/16	2444500LLBLPMQGHV	SAMS CLUB #6684 RIVERDALE UT	\$78.80
09/15	09/16	7445501LK44804EVS	SAMSCLUB #6684 OGDEN UT CREDIT	-\$11.98
09/18	09/19	2422638LN020T984L	WAL-MART #1708 RIVERDALE UT	\$113.19
09/18	09/19	2422638LP0210A3NN	SAMSCLUB #6684 OGDEN UT	\$451.29
09/19	09/22	2442733LRLM8P7ZYA	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$20.80
09/25	09/26	2422638LY0270YSGY	SAMSCLUB #6684 OGDEN UT	\$324.48
09/26	09/29	2442733LZLM8LVLEB	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$63.44
TOTAL		XXXXXXXXXXXXX1967	\$1,755.03	
LAUREN I SHAFER				
09/07	09/08	2469216LB32HDFFGM	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
09/08	09/09	2469216LQ33BQJAT4	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
09/12	09/12	2403629LGLXEN9YEL	DD *DOORDASH MARCOSPIZ 855-973-1040 CA	\$54.67
09/24	09/24	2401134LW001682GH	AMAZON RETA* FI16V19A3 WWW.AMAZON.CO WA	\$18.12
09/24	09/25	2469216LW367QITTSB	AMZN Mktp US*5U4PN8S33 Amzn.com/bill WA	\$23.62
09/24	09/25	2475542LW7LLRD7G8	OGDEN STAMP COMPANY OGDEN UT	\$118.10
09/25	09/25	2469216LX2XK1EGZA	AMAZON MKTPL*0S8Z36KF3 Amzn.com/bill WA	\$181.54
09/28	09/29	2479338M000988PV6	JOTFORM INC 347-6245569 CA	\$138.35
TOTAL		XXXXXXXXXXXXX1975	\$562.26	
STACY SKEEN				
09/16	09/17	2443106LM1LPSWX9Z	NBAA-REGISTRATION 202-783-9351 IL	\$680.00
09/24	09/25	2480197LW2W52A3J2	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$270.00
09/26	09/29	2413746LZEJJSKDJ	OFFICEMAX/DEPOT 6459 OGDEN UT	\$35.38
TOTAL		XXXXXXXXXXXXX1983	\$985.38	
KIMBERLY SLATER				

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Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/19	09/20	2469216LP32P3ML49	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$94.99
09/19	09/20	2469216LP32P3ML5B	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$94.99
09/19	09/20	2469216LP32P3ML5K	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$94.99
09/19	09/20	2469216LP32P3ML53	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$94.99
09/19	09/20	2469216LP32P3ML6M	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$94.99
09/26	09/27	7420133LY00089SQY	LYSSNA (USABILITYHUB) COLLINGWOOD AU	\$1,575.00
TOTAL		XXXXXXXXXXXX2007	\$2,049.95	
DEBORAH SMITH				
08/31	09/02	2469216L42ZVK6AFZ	AMAZON MKTPL*ZT8XC2CK2 Amzn.com/bill WA	\$95.00
09/07	09/08	7469216LB32DZGH8H	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$11.95
09/09	09/09	2469216LD33LTYZQ5	AMAZON MKTPL*ZT0NM7KC1 Amzn.com/bill WA	\$143.78
09/11	09/12	2469216LF35LH0NKJ	AMZN Mktp US*Z875V4ZZ1 Amzn.com/bill WA	\$40.11
09/15	09/15	2469216LK2YZPPGY8	Amazon.com*EO7AT1HU3 Amzn.com/bill WA	\$169.76
09/16	09/17	2401134LL001VL5GK	AMAZON RETA* 9S6UL2563 WWW.AMAZON.CO WA	\$27.42
TOTAL		XXXXXXXXXXXX2023	\$464.12	
MARTY D SMITH				
09/16	09/18	2418955LMS66GNSVE	SLACKWATER OGDEN OGDEN UT	\$70.75
TOTAL		XXXXXXXXXXXX2031	\$70.75	
BROOKE F STEWART				
09/04	09/05	2494300L91E0S0NRL	COSTCO WHSE #0770 SOUTH OGDEN UT	\$24.98
09/06	09/08	2405523LB2BZQJLSS	CAFE RIO 0013 OGDEN SOUTH OGDEN UT	\$138.11
TOTAL		XXXXXXXXXXXX2056	\$163.09	
JULIE STODDARD				
09/07	09/08	2469216LB32PN1MFA	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
09/11	09/12	2469216LF35MXX9J5	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$842.00
09/11	09/13	2468720LG0FV26Z7K	BOXWHEEL TRAILER LEAS 720-990-1219 CO	\$4,705.44
09/13	09/15	2400077LJ0007AT8N	HANDCUFF BATON WRHS WWW.HANDCUFFW VA	\$306.25
09/14	09/15	2469216LJ2Y63MPXJ	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$514.75
09/16	09/17	2469216LL2ZYKSVBL	AMAZON MKTPL*UW6V441N3 Amzn.com/bill WA	\$237.72
09/21	09/22	2469216LT344P9MPJ	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$366.24
09/23	09/24	2480197LW2VJ73G5W	BELL JANITORIAL SUPPLY, http://e.com UT	\$3,481.68
09/24	09/25	2469216LW2XAEBGRN	AMAZON MKTPL*KS60S6493 Amzn.com/bill WA	\$38.98
TOTAL		XXXXXXXXXXXX2064	\$11,193.06	
BRYCE R TAYLOR				
09/10	09/12	2494301LF09FVMMMA3	THE HOME DEPOT #4411 OGDEN UT	\$231.65
09/13	09/15	2469216LH2XGEYLFS	OWTC-CONTINUING ED 801-627-8300 UT	\$240.00
09/18	09/19	2494300LP1MV2551P	RSD - OGDEN#21 801-621-5960 UT	\$6,178.53
09/19	09/20	7494300LR1NDR6DFD	RSD - OGDEN#21 OGDEN UT CREDIT	-\$707.55
TOTAL		XXXXXXXXXXXX2098	\$5,942.63	
GORDON TIDWELL				
09/05	09/06	2476790L98228HZ3H	(PC) 5349 ROYAL 801-6216730 UT	\$366.42
09/13	09/15	2469216LH2XNHRJQ4	LOWES #02858* OGDEN UT	\$22.32
09/19	09/20	2405522LR2PTKT0MM	L&W SUPPLY 7215 OGDEN UT	\$214.37
TOTAL		XXXXXXXXXXXX2114	\$603.11	

CONTROL ACCOUNT

Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
RONNA TIDWELL				
09/04	09/05	2401134L8003F2VBQ	AMAZON MARK* ZT8YT9TF1 HTTPSAMAZON.C WA	\$212.83
09/06	09/08	2494300LB1F5NRZ8M	COSTCO WHSE #0770 SOUTH OGDEN UT	\$210.75
09/06	09/09	2470780LQ0W1BKBL0	JONES SHIRTS & SIGNS 801-737-5196 UT	\$366.67
09/10	09/10	2469216LE34DS7THZ	COMCAST SALT LAKE CITY 800-266-2278 UT	\$118.12
09/10	09/10	2469216LE34FDVABG	CITY OF*OGDEN CITY 801-629-8000 UT	\$3,368.96
09/10	09/11	2449216LF0001AVAV	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
09/10	09/11	2494166LE12D1FYLB	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	\$111.37
09/11	09/12	2405523LG2GEKD550	C-A-L RANCH STORES #50 AMMON ID	\$55.63
09/12	09/12	2469216LG35WWPT77	AMZN Mktpl US*OE4BI0123 Amzn.com/bill WA	\$35.36
09/12	09/13	2469216LG35ZMYESB	AMAZON MKTPL*Z89KH73W1 Amzn.com/bill WA	\$81.04
09/12	09/15	2470780LH0VZJEF7	JONES SHIRTS & SIGNS 801-737-5196 UT	\$207.20
09/15	09/16	2494166LK14N04XQM	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$700.67
09/17	09/18	2469216LM312T9PXG	AMAZON MKTPL*WG7E03CU3 Amzn.com/bill WA	\$19.96
09/18	09/19	2401134LN001G6J23	AMAZON MARK* CB8JR7CD3 HTTPSAMAZON.C WA	\$42.48
09/20	09/22	2424052LR2RGGNQEZ	IMLSS UTAH 801-486-0079 UT	\$542.46
09/23	09/24	2469216LV3604DR6M	CENTURYLINK LUMEN 800-244-1111 LA	\$412.03
09/25	09/26	2401134LX002QLYHL	AMAZON RETA* E73OP9163 WWW.AMAZON.CO WA	\$89.98
09/25	09/26	2405523LY2X919ZRL	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
09/25	09/26	2469216LX2XR9THQP	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.86
09/26	09/26	2469216LY2YES2QFQ	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$36.20

TOTAL XXXXXXXXXXXXXXX2122 \$6,843.16

ROB G TYLER

09/03	09/04	2405522L82958568M	CORNWELL TOOLS HOOPER UT	\$109.99
09/04	09/06	2455916L90FV5R0Z0	BAKER'S DIESEL INJECTION OGDEN UT	\$1,961.90
09/05	09/08	2455916LA0FV6BT12	BAKER'S DIESEL INJECTION OGDEN UT	\$205.90
09/09	09/11	2455916LE0FV50YMM	BAKER'S DIESEL INJECTION OGDEN UT	\$695.00
09/13	09/15	2469216LH2XG6T6Y8	EVCO HOUSE OF HOSE 724-213-1152 PA	\$28.90
09/16	09/17	2475542LM4E45MR9V	RADIATOR EXPRESS WAREHOUSE800-7234286 CA	\$290.00
09/17	09/18	2413746LM8R18VDAV	SOUTHERN TIRE MART #637 601-424-3200 UT	\$115.00
09/17	09/18	2469216LM30Z49J8H	LOWES #01080* RIVERDALE UT	\$15.98
09/17	09/18	7469216LM312463Q8	LOWES #01080* RIVERDALE UT CREDIT	-\$15.98
09/17	09/19	2426979LNEJ9MYA06	KARL MALONE ADS POWERSPOR OGDEN UT	\$265.45
09/19	09/20	2475542LR4E53WHLQ	RADIATOR EXPRESS WAREHOUSE800-7234286 CA	\$182.00
09/23	09/25	2426979LWEJ7VZD5L	KARL MALONE ADS POWERSPOR OGDEN UT	\$112.95
09/24	09/25	2426979LX011EF4YF	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$46.02
09/24	09/25	2426979LX011EF543	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$60.29
09/27	09/29	2426979M0012ALKK9	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$30.21
09/27	09/29	2475542M04E7K05WZ	RADIATOR EXPRESS WAREHOUSE800-7234286 CA	\$180.00

TOTAL XXXXXXXXXXXXXXX2130 \$4,283.61

JOHN E ULIBARRI

09/08	09/09	2401134LQ002XG1Z2	CREXI HTTPSWWW.CREX CA	\$199.00
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TOTAL XXXXXXXXXXXXXXX2148 \$199.00

STEPHANIE R VALADEZ

09/03	09/04	2418310L7S66L7PKM	DALLAS GREEN FARM & WEST HAVEN UT	\$52.88
09/03	09/04	2422638L801TPME5H	WAL-MART #2921 HARRISVILLE UT	\$33.26
09/18	09/20	2422638LP021BD73P	WAL-MART #2921 HARRISVILLE UT	\$111.12
09/19	09/22	2419880LRQP281YF7	PAYPAL *CODE3ASSOCI SAN JOSE CO	\$25.50
09/21	09/22	2469216LT341S7T4M	AMAZON MKTPL*G172F7U33 Amzn.com/bill WA	\$268.08

TOTAL XXXXXXXXXXXXXXX2155 \$490.84

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
GLENN VALDEZ				
09/04	09/05	2405523L929ZEYMDQ	C-A-L RANCH STORES #09 FARR WEST UT	\$126.28
09/18	09/20	2494301LP09FV5MDG	THE HOME DEPOT #4411 OGDEN UT	\$145.97
09/25	09/26	2469216LX2Y434FXN	LOWES #02858* OGDEN UT	\$138.18
09/26	09/27	2480197LZ2YQ2P661	BELL JANITORIAL SUPPLY, http://e.com UT	\$433.24
TOTAL		XXXXXXXXXXXX2163	\$843.67	
JULIA L VALLE				
09/10	09/11	2469216LE34Y4P2ZE	AMZN Mktp US*MJ9Z17RH3 Amzn.com/bill WA	\$221.99
09/19	09/20	2469216LP326HHNDA	UT DPS BCL-PHONE 801-965-4795 UT	\$75.00
09/20	09/22	2401134LR002S74B0	AMAZON RETA* JY8FR4W53 WWW.AMAZON.CO WA	\$28.75
09/20	09/22	2416407LR326QPHSL	STAPLS764115XXXXXX0001 877-8267755 NJ	\$516.19
09/20	09/22	2469216LR33E88W31	AMAZON MKTPL*8A8QW1T43 Amzn.com/bill WA	\$112.74
09/20	09/22	2469216LR332210W6	FRANKLIN PLANNER 800-654-1776 UT	\$861.16
09/20	09/22	2469216LR3369R1AP	AMZN Mktp US*BC0QM6VX3 Amzn.com/bill WA	\$157.26
09/27	09/29	2416407LZ326QSPRH	STAPLS7641215343000001 877-8267755 NJ	\$237.24
09/27	09/29	2416407LZ326QSPR9	STAPLS7641314676000001 877-8267755 NJ	\$947.50
09/27	09/29	2471705M0GYNE3X1A	AGENT FEE 8900862201380 CHRISTOPHERSO UT	\$27.00
09/27	09/29	2471705M0TQT6EAY8	DELTA AIR 0067144432992 TAYLORSVILLE UT	\$542.20
		11/11/24	WATKINS/VANESSA	
		1 DL L	SALT LAKE CITY ST LOUIS	
		2 DL L	ST LOUIS SALT LAKE CITY	
09/28	09/29	2432300M019Z38AV0	MFASCO HEALTH & SAFETY 800-221-9222 MI	\$377.10
09/28	09/30	2416407M1326QLWZX	STAPLS7641314676000002 877-8267755 NJ	\$1,118.31
09/29	09/30	2416407M1326QL2VH	STAPLS7641847282000001 877-8267755 NJ	\$223.17
TOTAL		XXXXXXXXXXXX2171	\$5,445.61	
HALEY VAN VLACK				
09/03	09/04	2401134L8000JJW14	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
09/04	09/05	2401134L9000KQWJB	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
09/10	09/11	2469216LE34SFGJ68	AMAZON MKTPL*5M64Y2K63 Amzn.com/bill WA	\$90.12
09/12	09/13	2469216LG364PTWVL	AMAZON MKTPL*Z81R68JS1 Amzn.com/bill WA	\$143.98
09/26	09/27	2469216LY2YXYJ90S	AMAZON MKTPL*CS9209NC3 Amzn.com/bill WA	\$7.99
TOTAL		XXXXXXXXXXXX2197	\$292.07	
CHRISTINA L VANBEEKUM				
09/01	09/02	2401911L5S66F581F	OPTIC LOOP COMM 801-7371900 WI	\$100.00
09/01	09/02	2445388L6000HEDJ9	REVELTV 866-7704688 UT	\$150.00
09/04	09/04	2401134L80015EMPH	AMAZON MARK* ZT4FR2ZK1 HTTPSAMAZON.C WA	\$25.75
09/03	09/05	2438896L80VYTWHTG	HANDCUFF/BATON WHSE/BUCK 757-622-4580 VA	\$1,520.00
09/04	09/05	2411641L829GH7SLD	CNA SURETY 800-331-6053 SD	\$50.00
09/04	09/05	2469216L82ZWDAQ0F	Amazon.com*ZT44W7LA0 Amzn.com/bill WA	\$35.91
09/05	09/05	2401134L90019HEW3	AMAZON RETA* ZT0CA3AL0 WWW.AMAZON.CO WA	\$22.71
09/05	09/05	2469216L930F2Q09E	AMAZON MKTPL*ZT26Z06J2 Amzn.com/bill WA	\$43.88
09/04	09/06	2413746L92XQD9D0T	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$37.80
09/04	09/06	2413746L92XQD9D3D	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$25.20
09/05	09/06	2449216LA00055JYK	CROWN PROMOTION WWW.CROWNPNROM UT	\$29.70
09/05	09/06	2469216L930MZ3QTE	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
09/06	09/06	2401134LA000PPV98	AMAZON MARK* ZT1CH8XE0 HTTPSAMAZON.C WA	\$31.60
09/09	09/10	2401134LD002HYRSP	AMAZON MARK* Z821Q0FA0 HTTPSAMAZON.C WA	\$14.80
09/10	09/11	7411641LELPLM83A8	RAY ALLEN MANUFACTURING 71938004 CREDIT	-\$159.95
09/11	09/12	2411641LFLXQRKVSN	RAY ALLEN MANUFACTURING 719-380-0404 CO	\$179.95
09/11	09/12	2469216LF35B6SK2J	Amazon.com*T51K06WJ3 Amzn.com/bill WA	\$17.51
09/11	09/13	2413746LG2XE9TBSJ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$27.25
09/13	09/13	2469216LH2XAMYHAD	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$1,431.75
09/16	09/18	2475542LM7XWE3JS1	OGDEN STAMP COMPANY OGDEN UT	\$232.16

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/18	2469216LM314L8MJM	IN *BELLA'S FRESH MEXICAN801-7370557 UT	\$1,091.69
09/21	09/22	2469216LT33XLFBF6	AMAZON MKTPL*6M6XD99N3 Amzn.com/bill WA	\$145.99
09/23	09/24	2469216LV35VELV5S	Amazon.com*2J4XM24N3 Amzn.com/bill WA	\$9.97
09/25	09/26	2469216LX2Y4Q3VW0	AMAZON MKTPL*O013V9263 Amzn.com/bill WA	\$257.57
TOTAL		XXXXXXXXXXXX2205	\$5,416.24	
AUBREY VIGIL				
08/31	09/02	2420429L401T60EKJ	DRI*Gallup orderfind.com MN	\$24.99
09/02	09/03	2469216L62YA3PRFW	AMAZON MKTPL*RK5JB3KP0 Amzn.com/bill WA	\$299.00
09/05	09/05	2469216L930DRGTX6	Amazon.com*ZT3NJ5TJ0 Amzn.com/bill WA	\$50.00
09/10	09/11	2449216LF0008QM36	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
09/11	09/12	2401134LF002Y9DDW	AMAZON RETA* RF31T4X03 WWW.AMAZON.CO WA	\$9.96
09/11	09/12	2401134LF003BWHHR7	AMAZON RETA* W107D3853 WWW.AMAZON.CO WA	\$19.99
09/12	09/13	2401134LG001PWBM1	AMAZON MARK* Z874413O1 HTTPSAMAZON.C WA	\$79.99
09/13	09/15	2401134LH002JS3FT	AMAZON RETA* RK45K6CZ3 WWW.AMAZON.CO WA	\$377.99
09/25	09/27	2469216LY2YR4QNMR	HYATT PLACE PROVO PROVO UT	\$378.03
09/27	09/29	2449216M0000EWH5L	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$1,081.80
09/28	09/29	2469216M0301KEYDS	Amazon.com*MY64G1PJ3 Amzn.com/bill WA	\$50.00
09/28	09/29	2469216M0303KG41V	Amazon.com*SZ1038HB3 Amzn.com/bill WA	\$250.00
09/29	09/30	2469216M130Y3L74P	Amazon.com*N510P3O83 Amzn.com/bill WA	\$206.99
TOTAL		XXXXXXXXXXXX2213	\$3,196.64	
LYNNDA WANGSGARD				
09/03	09/03	2401134L7001EMQYR	AMAZON RETA* RK4392WN0 WWW.AMAZON.CO WA	\$104.85
09/04	09/04	2401134L8000Y3MZ2	AMAZON RETA* ZT3MK9MP2 WWW.AMAZON.CO WA	\$15.29
09/04	09/04	2469216L82ZKXZ3LX	Amazon.com*ZT4W38LN1 Amzn.com/bill WA	\$18.29
09/15	09/15	2469216LK2Z1AZ85W	Amazon.com*JY1KV9H23 Amzn.com/bill WA	\$38.90
TOTAL		XXXXXXXXXXXX2254	\$177.33	
CHRIS WARD				
09/20	09/22	2413746LT2XJ8XPLR	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$63.54
TOTAL		XXXXXXXXXXXX2262	\$63.54	
CANDIS H WARREN				
09/02	09/02	2401134L60017QHZ8	AMAZON RETA* ZT0688362 WWW.AMAZON.CO WA	\$129.99
09/16	09/16	2401134LL000ZY7Z	AMAZON MARK* QE62U6PF3 HTTPSAMAZON.C WA	\$7.99
09/16	09/17	2406466LL000KNASR	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.C WA	\$21.45
TOTAL		XXXXXXXXXXXX2270	\$159.43	
VANESSA WATKINS				
09/10	09/10	2469216LE34DQ42MW	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$119.34
09/10	09/11	2401134LF000H7QNQ	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGM CA	\$5.00
09/19	09/22	2413746LREJJK6XQ45	STANDARD EXAMINER 801-625-4200 UT	\$755.00
09/25	09/25	2401134LX0007FJF5	AMAZON RETA* DX3WH0393 WWW.AMAZON.CO WA	\$114.60
09/26	09/26	2479338LY017F47A3	Library Marketing Conf Dallas TX	\$648.00
TOTAL		XXXXXXXXXXXX2296	\$1,641.94	
TRINA L WOOLLEY				
09/02	09/03	2469216L62YKGR805	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
09/03	09/04	2469216L72ZDZ9S1E	AMAZON MKTPL*ZT99P9F60 Amzn.com/bill WA	\$82.22
09/09	09/10	2401134LE0006K34S	QR.IO GENERATOR HTTPSQR.IO DE	\$35.00
09/13	09/15	2401134LH0036XMW3	AMAZON MARK* QH84L0JY3 HTTPSAMAZON.C WA	\$44.58

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2312		\$196.12
MONYEE YIP				
09/07	09/08	2469216LB32D2AV9J	AMZN Mktp US*ZT9XT7680 Amzn.com/bill WA	\$19.09
09/07	09/08	2469216LB32FQHVQE	AMZN Mktp US*ZT6G178J1 Amzn.com/bill WA	\$43.29
09/07	09/08	2469216LB32Q9B006	AMZN Mktp US*ZT57T8BA1 Amzn.com/bill WA	\$19.10
09/08	09/09	2401134LQ002K5Z8Y	AMAZON MARK* Z83LK3NU2 HTTPSAMAZON.C WA	\$280.43
09/09	09/09	2401134LD001JKR98	AMAZON MARK* Z80946CJ0 HTTPSAMAZON.C WA	\$59.98
09/09	09/10	2469216LD33YW72Y8	AMZN Mktp US*ZT6RH59X1 Amzn.com/bill WA	\$56.95
09/09	09/10	2469216LD341Q18LE	AMZN Mktp US*Z80G42FR0 Amzn.com/bill WA	\$23.96
09/10	09/10	2469216LE34Q97PV9	AMAZON MKTPL*Z83SY8ZM0 Amzn.com/bill WA	\$27.82
09/10	09/11	2469216LE35160GH7	AMZN Mktp US*Z81DF7EV0 Amzn.com/bill WA	\$14.87
09/12	09/13	2401134LG001VXKT3	AMAZON MARK* OV1KR2MZ3 HTTPSAMAZON.C WA	\$24.99
TOTAL	XXXXXXXXXXXX	2320		\$570.48
DOUGLAS ANDERSON				
09/05	09/08	2443105LA10VKVXHE	ADVANCE AUTO PARTS #4540 OGDEN UT	\$24.40
09/12	09/15	2443105LH13LXGTZJ	NAPA STORE 3820020 OGDEN UT	\$86.32
09/20	09/22	7408342LREHMQ0EN7	SP BLADEMASTER CHATHAM CD	\$633.98
09/20	09/22	7408342LTEHM72PK0	SP BLADEMASTER CHATHAM CD	\$480.20
09/26	09/27	2443106LZ1SDA0MBL	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$66.14
TOTAL	XXXXXXXXXXXX	2692		\$1,291.04
KATHARINE BLACK				
09/09	09/10	2444500LD8PX8KDTR	SMITHS FOOD #4131 OGDEN UT	\$140.35
TOTAL	XXXXXXXXXXXX	2734		\$140.35
JAMES BRIEL				
09/03	09/04	2444500L8BLP5XKDA	WM SUPERCENTER #2921 HARRISVILLE UT	\$5.97
TOTAL	XXXXXXXXXXXX	2742		\$5.97
RONALD BROWN				
09/04	09/05	2407105L8VAMHLQX0	MISTER CAR WASH #0512 OGDEN UT	\$24.00
09/17	09/19	2494301LN09FV7KDM	THE HOME DEPOT #4411 OGDEN UT	\$141.70
TOTAL	XXXXXXXXXXXX	2759		\$165.70
CORY CHRISTENSEN				
09/13	09/15	2469216LH2XGEYLEG	OWTC-CONTINUING ED 801-627-8300 UT	\$240.00
09/24	09/26	2432300LX18LXXFTH	VALLEY NURSERY, INC. OGDEN UT	\$57.60
09/27	09/30	2425138M10W1JZS4M	WILKINSON SUPPLY OGDEN UT	\$12.78
TOTAL	XXXXXXXXXXXX	2775		\$310.38
BART CRAGUN				
09/04	09/05	2469216L930ESFTF8	TST*BELLAS FRESH MEXICAN Farr West UT	\$75.50
TOTAL	XXXXXXXXXXXX	2783		\$75.50
DANIEL DRIGGS				
09/10	09/12	2422638LFAFJ580K5	WAL-MART #3789 OGDEN UT	\$4.62
09/12	09/13	2401134LG002ZAQKR	AMAZON MARK* QV3QL86T3 HTTPSAMAZON.C WA	\$76.48

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/17	2469216LM30HWQWXK	Amazon.com*8M3G10FM3 Amzn.com/bill WA	\$13.21
09/18	09/19	2401134LP0003JZN0	AMAZON MARK* QV3QL86T3 HTTPSAMAZO CREDIT	-\$76.48
TOTAL		XXXXXXXXXXXX2817	\$17.83	
LISA FRAZIER				
09/05	09/06	2422638LA01SP50TZ	WAL-MART #3789 OGDEN UT	\$64.33
TOTAL		XXXXXXXXXXXX2833	\$64.33	
HANNAH GARD				
09/02	09/02	2401134L60002XJ43	AMAZON MARK* RK4162SP0 HTTPSAMAZON.C WA	\$135.79
09/06	09/08	2469216LA31QFWP8V	AMAZON MKTPL*ZT4TQ1V10 Amzn.com/bill WA	\$45.98
09/08	09/09	2403629LQLPAWZJF4	ADOBE *ADOBE 408-536-6000 CA	\$349.86
09/16	09/16	2469216LL2ZVWQ0ZB	AMAZON MKTPL*Z51RK1RA3 Amzn.com/bill WA	\$974.00
09/26	09/27	2469216LY2YPWXW5K	AMZN Mktp US*EJ68W5UA3 Amzn.com/bill WA	\$177.78
TOTAL		XXXXXXXXXXXX2841	\$1,683.41	
CHERYL GILES				
09/04	09/05	2469216L82ZXD7QBX	COSTCO DELIVERY 113 800-788-9968 UT	\$714.17
09/17	09/18	2494300LN1MAPXDWQ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$107.11
09/19	09/20	2444500LRBLPQEGJB	WM SUPERCENTER #1708 RIVERDALE UT	\$75.71
09/21	09/22	2494300LS1PLNDH9A	COSTCO WHSE #0770 SOUTH OGDEN UT	\$229.96
09/25	09/26	2469216LX2XSTRQ1J	COSTCO DELIVERY 113 800-788-9968 UT	\$623.71
09/25	09/26	2494300LY1TW0BBYV	COSTCO WHSE #0770 SOUTH OGDEN UT	\$129.29
TOTAL		XXXXXXXXXXXX2866	\$1,879.95	
WENDIE GLASS				
09/02	09/03	2469216L62YB8HN2K	AMAZON MKTPL*RK04Q2KR0 Amzn.com/bill WA	\$19.98
09/04	09/05	2401134L80021FR7Q	AMAZON MARK* ZT5O43N61 HTTPSAMAZON.C WA	\$106.22
09/05	09/06	2469216L930YTJESE	AMAZON MKTPL*ZT3QE2SR2 Amzn.com/bill WA	\$133.28
09/13	09/15	2480197LJ2JB7DD75	BELL JANITORIAL SUPPLY, http://e.com UT	\$216.42
09/17	09/18	2469216LM311V8ZRN	AMZN Mktp US*YX0DC2AZ3 Amzn.com/bill WA	\$41.93
09/19	09/20	2469216LP32P0DT0R	AMAZON MKTPL*GY94U1MH3 Amzn.com/bill WA	\$87.18
09/19	09/20	2480197LR2PW7VJE9	BELL JANITORIAL SUPPLY, http://e.com UT	\$228.45
09/26	09/27	2471705LY7XZ79AA2	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$180.00
TOTAL		XXXXXXXXXXXX2874	\$1,013.46	
KRISTEN JENSEN				
08/18	09/04	7475542L750J79RF3	EMBASSY SUITES 615-7367 CREDIT	-\$68.05
09/03	09/04	2449398L70MVHNJTG	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$280.00
09/03	09/04	2449398L70MVHNJTR	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$500.00
09/03	09/04	2449398L70MVHNJT0	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$280.00
09/03	09/04	2449398L70MVHNJT8	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$335.00
09/03	09/05	2471705L8GYF8XXP7	AGENT FEE 8900862010221 CHRISTOPHERSO UT	\$8.00
09/03	09/05	2471705L8GYF8Y9MH	AGENT FEE 8900862010242 CHRISTOPHERSO UT	\$8.00
09/03	09/05	2471705L8GYF91PA5	AGENT FEE 8900862010233 CHRISTOPHERSO UT	\$8.00
09/06	09/08	2411641LB2BRSRPT	VAL*RED CLIFFS LODGE MOAB UT	\$167.07
09/09	09/11	2475542LE50N7L0KG	HAMPTON INNS 435-6521200 UT	\$202.18
09/10	09/11	2449398LE0PVK4RYG	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$225.00
09/10	09/11	2449398LE0PVK4RYR	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$225.00
09/10	09/11	2449398LE0PVK4RY8	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$225.00
09/11	09/12	2445501LF447Z28E8	WAL-MART #3789 OGDEN UT	\$27.36
09/13	09/15	2494300LJ1K69F1HS	CROWNE PLAZA KANSAS CITY 8164746664 MO	\$757.75
09/13	09/15	2494300LJ1K69F1JA	CROWNE PLAZA KANSAS CITY 8164746664 MO	\$757.75
09/13	09/15	2494300LJ1K69F1K3	CROWNE PLAZA KANSAS CITY 8164746664 MO	\$757.75

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/14	09/15	2469216LJ2Y91YKSS	AMAZON MKTPL*NU89Q4113 Amzn.com/bill WA	\$161.97
09/16	09/18	2494300LM1LX3A1JJ	HOLIDAY INN 4355863892 UT	\$178.59
09/17	09/19	2494300LN1MDPBF4K	HOLIDAY INN 4355863892 UT	\$734.57
09/17	09/19	2494300LN1MDPBF76	HOLIDAY INN 4355863892 UT	\$734.57
09/19	09/22	2469216LR3390XH7E	HYATT PLACE PROVO PROVO UT	\$252.02
09/19	09/22	2469216LR3390XH7N	HYATT PLACE PROVO PROVO UT	\$252.02
09/20	09/22	2475542LT877SZ4MW	HILTON HOTELS 435-6347768 UT	\$3,365.04
09/25	09/26	2443565LX0P0TN5YP	CLICK FOR SAVINGS 302-300-0202 DE	\$4,137.47
TOTAL		XXXXXXXXXXXXX2916	\$14,512.06	
ELI JOHNSON				
09/06	09/08	2494301LB09FTZKW5	THE HOME DEPOT #4411 OGDEN UT	\$41.94
TOTAL		XXXXXXXXXXXXX2924	\$41.94	
JASON KEITH				
09/18	09/20	2494301LP09FV2VMR	THE HOME DEPOT #4401 RIVERDALE UT	\$41.94
TOTAL		XXXXXXXXXXXXX2940	\$41.94	
DEEDEE KIMBER				
09/04	09/05	2469216L82ZW73KMJ	UTREAL EST DIV RNWL 801-530-6431 UT	\$330.00
TOTAL		XXXXXXXXXXXXX2957	\$330.00	
MICHAEL LUNA				
09/05	09/06	2469216L930XQP2AW	SQ *PLATINUM CARPET CLEAN Ogdem UT	\$205.00
09/15	09/17	2469216LL2ZXNV6H5	LOWES #01080* RIVERDALE UT	\$101.30
09/27	09/30	2425138M10W1K4T3T	SUNSET KUBOTA OGDEN UT	\$1,309.00
TOTAL		XXXXXXXXXXXXX2999	\$1,615.30	
RYAN NEIL				
09/03	09/05	2489630L80M8LXD4X	FILTER TECHNOLOGIES 801-4855151 UT	\$608.75
09/05	09/06	2494300LA1EGNFN7K	RSD - OGDEN#21 OGDEN UT	\$88.76
09/05	09/08	7432300LA10TJG5RV	ALLRED'S INC MIDVALE UT CREDIT	-\$123.49
09/06	09/08	2475542LB3J3Q3EBT	MINE AND INDUSTRIAL EQUIP801-2653906 UT	\$490.00
09/09	09/11	2432300LE12Q03XD6	ALLRED'S INC MIDVALE UT	\$20.30
09/10	09/11	2471705LE7XSHLL41	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$240.00
09/10	09/12	7432300LF12TG4QK4	ALLRED'S INC MIDVALE UT CREDIT	-\$89.95
09/11	09/12	2471705LF7XSLMP7X	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$46.17
09/11	09/12	2475542LG3J4PW4K4	PETERSON PLUMBING SUPPLY OGDEN UT	\$91.50
09/12	09/13	2475542LH3J52BL5L	PETERSON PLUMBING SUPPLY OGDEN UT	\$20.35
09/12	09/15	2432300LH13LKZQQK	ALLRED'S INC MIDVALE UT	\$32.56
09/12	09/15	2494301LH09FS2ERX	THE HOME DEPOT #4411 OGDEN UT	\$30.74
09/13	09/15	2400341LHS66PPP1R	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$95.40
09/16	09/17	7432300LL14ZRWP8E	ALLRED'S INC MIDVALE UT CREDIT	-\$71.38
09/17	09/19	2432300LN15LKGL8G	ALLRED'S INC MIDVALE UT	\$74.48
09/19	09/20	7494300LR1NDR6DFL	RSD - OGDEN#21 OGDEN UT CREDIT	-\$307.96
09/19	09/22	2432300LR16FZY8GH	ALLRED'S INC MIDVALE UT	\$63.78
09/19	09/22	2432300LR16FZY8K2	ALLRED'S INC MIDVALE UT	\$17.65
09/19	09/22	2494301LR09FP4Q0N	THE HOME DEPOT #4411 OGDEN UT	\$27.97
09/23	09/24	2400341LVS66GA2ZS	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$463.53
09/24	09/26	2432300LX18FYH02T	ALLRED'S INC MIDVALE UT	\$31.72
09/24	09/26	2494301LX09FV9E66	THE HOME DEPOT #4411 OGDEN UT	\$27.97
09/25	09/27	2432300LY18XGEFZ4	ALLRED'S INC MIDVALE UT	\$94.23
TOTAL		XXXXXXXXXXXXX3039	\$1,973.08	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
PHILLIP REESE				
09/19	09/20	2494300LR1NG1X29Q	COSTCO WHSE #0770 SOUTH OGDEN UT	\$64.63
TOTAL		XXXXXXXXXXXX3062		\$64.63
KYLEY SLATER				
09/03	09/04	2444500L8BLP5XKFB	WM SUPERCENTER #1708 RIVERDALE UT	\$78.64
09/20	09/22	2413746LT01LQERVR	USPS PO 4964950222 OGDEN UT	\$6.17
09/26	09/27	2400097LYBHXYFY955	D & M DISTRIBUTING 801-3925533 UT	\$303.92
09/26	09/29	2400341LZS66EF2P3	BBQ PIT STOP LAYTON 801-3417172 UT	\$218.57
09/26	09/29	2426979LZEJB43WNV	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$304.37
09/29	09/30	2444500M2BLP7RXT9	SAMS CLUB #6684 RIVERDALE UT	\$203.53
TOTAL		XXXXXXXXXXXX3096		\$1,115.20
ERIC THORSTED				
09/03	09/04	2405523L8291XR9R3	C-A-L RANCH STORES #09 FARR WEST UT	\$145.92
09/11	09/12	2405523LG2GDBZWJP	C-A-L RANCH STORES #09 FARR WEST UT	\$126.97
TOTAL		XXXXXXXXXXXX3120		\$272.89
RYAN WESTOVER				
09/03	09/04	2469216L72ZESH1TL	IN *PARSONS LOCK AND KEY OGDEN UT	\$145.00
09/07	09/08	2411343LB5SGX4GJ1	THE WEBSTAUANT STORE INC717-392-7472 PA	\$381.82
09/13	09/16	2470780LK0W1QE3AV	41 AUTO COLOR PAINT AND OGDEN UT	\$32.72
09/19	09/22	2442733LRLM8PD7NZ	MACEYS OGDEN OGDEN UT	\$29.94
TOTAL		XXXXXXXXXXXX3146		\$589.48
JEROMY WISNER				
09/03	09/05	2413746L85SFGXKSR	AUTOZONE #0860 OGDEN UT	\$111.86
09/05	09/06	2427539L9S66M04NE	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$68.60
09/05	09/08	2494301LA09FP9Z1L	THE HOME DEPOT #4411 OGDEN UT	\$101.15
09/06	09/08	2494301LB09FTZJXX	THE HOME DEPOT #4411 OGDEN UT	\$16.97
09/09	09/11	2425138LE0VZE7ST6	MOUNTAINLAND SERVICE AND OGDEN UT	\$16.49
09/17	09/19	2443105LN15M2ZVY3	O'REILLY 6111 MARRIOTT-SLAT UT	\$44.73
09/18	09/20	2425138LP0VZHKNL	WILKINSON SUPPLY OGDEN UT	\$5.37
09/18	09/20	2425138LP0VZJ4BBE	MOUNTAINLAND SERVICE AND OGDEN UT	\$46.68
09/24	09/25	2405523LX2WFLBQSQ	C-A-L RANCH STORES #09 FARR WEST UT	\$17.99
09/25	09/26	2469216LX2Y434FXE	LOWES #02858* OGDEN UT	\$6.20
TOTAL		XXXXXXXXXXXX3153		\$436.04
TANYA STRONG				
09/10	09/11	2426979LF010MV77Q	JIMMY JOHNS 1425 801-409-9880 UT	\$37.55
TOTAL		XXXXXXXXXXXX5352		\$37.55
LISA GOSLINE				
09/01	09/03	2400097L67GR5H373	STARLINK INTERNET 310-6828100 CA	\$560.00
TOTAL		XXXXXXXXXXXX5568		\$560.00
TRACY SUTHERLAND				
09/03	09/05	2494301L809FWBK12	THE HOME DEPOT #4411 OGDEN UT	\$79.80
09/11	09/12	2494300LF1HPJ9HAT	SHERWIN WILLIAMS 708453 OGDEN UT	\$36.46
09/11	09/13	2494301LG09FV9FWP	THE HOME DEPOT #4411 OGDEN UT	\$13.13

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/14	09/15	2494300LJ1KEDZ4JR	SHERWIN WILLIAMS 708453 OGDEN UT	\$303.62
09/14	09/15	2494300LJ1KEDZ4K8	SHERWIN WILLIAMS 708453 OGDEN UT	\$452.93
09/21	09/22	2479338LT02EJHTBT	SHERWIN-WILLIAMS708453 OGDEN UT	\$374.90
09/26	09/29	2494301LZ09FRJWBZ	THE HOME DEPOT #4411 OGDEN UT	\$66.18

TOTAL XXXXXXXXXXXXXXX5782 \$1,327.02

SCOTT WORRELL

09/05	09/06	2476790L98228HZ2G	(PC) 5349 ROYAL 801-6216730 UT	\$2,835.64
09/05	09/06	2476790L98228HZ2P	(PC) 5349 ROYAL 801-6216730 UT	\$2,353.98
09/06	09/08	2476790LA87J3HE5F	(PC) 5349 ROYAL 801-6216730 UT	\$188.44
09/09	09/10	2476790LD8P0TLPY9	(PC) 5349 ROYAL 801-6216730 UT	\$197.65
09/18	09/19	2476790LNA7EH78RK	(PC) 5349 ROYAL 801-6216730 UT	\$755.72
09/18	09/19	2476790LNA7EH78RS	(PC) 5349 ROYAL 801-6216730 UT	\$103.78
09/20	09/22	2476790LRAJH5LDSZ	(PC) 5349 ROYAL 801-6216730 UT	\$338.98
09/23	09/24	2476790LVB25VM8YN	(PC) 5353 CED 801-6216560 UT	\$95.00
09/25	09/26	2476790LXBD2HPWEG	(PC) 5353 CED 801-6216560 UT	\$340.00
09/26	09/27	2476790LYBJQD2W0L	(PC) 5349 ROYAL 801-6216730 UT	\$298.00
09/26	09/27	2476790LYBJQD2W16	(PC) 5349 ROYAL 801-6216730 UT	\$339.15
09/27	09/29	2476790LZBPT8JPYO	(PC) 5349 ROYAL 801-6216730 UT	\$952.12

TOTAL XXXXXXXXXXXXXXX5808 \$8,798.46

WYATT ANDERSON

09/09	09/10	2475542LE3J44888H	PETERSON PLUMBING SUPPLY OGDEN UT	\$434.42
09/09	09/10	2475542LE3J44888T	PETERSON PLUMBING SUPPLY OGDEN UT	\$38.08
09/10	09/11	2475542LF3J4ER5AK	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.25
09/10	09/11	2475542LF3J4ER5B3	PETERSON PLUMBING SUPPLY OGDEN UT	\$113.14
09/13	09/15	2475542LJ3J5Q8RVS	PETERSON PLUMBING SUPPLY OGDEN UT	\$22.69
09/17	09/18	2405522LN2MXG6TBS	L&W SUPPLY 7215 OGDEN UT	\$164.43
09/18	09/19	2475542LP3J6SMWFE	PETERSON PLUMBING SUPPLY OGDEN UT	\$328.30
09/23	09/25	2494301LW09FPBW4N	THE HOME DEPOT #4411 OGDEN UT	\$30.19
09/24	09/25	2475542LX3J8KQTF2	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$26.97
09/26	09/27	2475542LZ3J97D9H7	PETERSON PLUMBING SUPPLY OGDEN UT	\$52.00
09/27	09/29	2494301M009FRF90H	THE HOME DEPOT #4411 OGDEN UT	\$49.25

TOTAL XXXXXXXXXXXXXXX5816 \$1,262.72

BRANDON MILES

09/24	09/25	2423168LX2WJF5RDJ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$67.98
09/24	09/25	2469216LW2XAFWY5B	LOWES #02858* OGDEN UT	\$218.30

TOTAL XXXXXXXXXXXXXXX5857 \$286.28

BRADLEY CRAGUN

09/03	09/05	2494301L809FW91MX	THE HOME DEPOT #4401 RIVERDALE UT	\$190.74
09/04	09/05	2432300L910AE1Y4L	DESERT DOG SIGNS & GRA OGDEN UT	\$60.55
09/04	09/06	2478664L90MAKGRB1	PROFESSIONAL PLASTICS FULLERTON CA	\$210.00
09/12	09/13	2475542LG7XV11VV3	WEBER PAINT GLASS AND FLO OGDEN UT	\$5,000.00
09/12	09/15	2494301LH09FS2BBS	THE HOME DEPOT #4411 OGDEN UT	\$147.90
09/12	09/17	7475542LL7XV11VV8	WEBER PAINT GLASS AND FLO OGDEN CREDIT	-\$440.00
09/23	09/25	2463923LWS66FPKSN	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$803.77
09/25	09/26	2469216LX2Y7ADM10	WM.COM 866-909-4458 TX	\$1,500.61

TOTAL XXXXXXXXXXXXXXX5949 \$7,473.57

SHARON BOLOS

09/27	09/29	2469216M0306S7WAG	TST*JEREMIAHS RESTAURANT Ogdem UT	\$89.42
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CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX6434		\$89.42
CHRISTIE ROWLEY				
09/03	09/11	7469216LF355NXEJ	SQ *NATIONAL TACTICAL OFF COLORAD CREDIT	-\$311.00
09/03	09/11	7469216LF355X150M	SQ *NATIONAL TACTICAL OFF COLORAD CREDIT	-\$311.00
TOTAL		XXXXXXXXXXXX7002		\$622.00-
KRISTI CLARK				
09/01	09/02	2469216L52XRJD97K	Amazon.com*RK3XN8DG1 Amzn.com/bill WA	\$18.99
09/04	09/04	2401134L8001F9899	AMAZON RETA* ZT8N57LD0 WWW.AMAZON.CO WA	\$32.57
09/05	09/06	2403629L9LPTFJNHF	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
09/05	09/06	2403629L9LXQ8LHDF	ZENNI OPTICAL, INC. 800-211-2105 CA	\$16.64
09/09	09/10	2469216LD33TXGPR9	AMZN Mktpl US*Z87G37CP0 Amzn.com/bill WA	\$45.90
09/09	09/10	7469216LD33RR04HM	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$18.00
09/12	09/13	2469216LG36QXHH1T	Amazon.com*Z80S94AZ1 Amzn.com/bill WA	\$8.99
09/13	09/15	2469216LH2XLG5XMA	AMZN Mktpl US*VI5G758P3 Amzn.com/bill WA	\$5.49
09/24	09/25	2469216LW2X4PD95M	AMZN Mktpl US*EQ4WE6TM3 Amzn.com/bill WA	\$5.86
09/24	09/25	2469216LW36ATT3PB	AMAZON MKTPL*XV5OP0TQ3 Amzn.com/bill WA	\$22.98
09/24	09/25	2469216LW367AP37Y	Amazon.com*F29ZJ4043 Amzn.com/bill WA	\$22.31
09/24	09/26	2444500LXEJ4T46WY	LITTLE CAESARS 032 OGDEN UT	\$37.83
09/25	09/26	2469216LX2XSTDB9S	AMZN Mktpl US*ZH0UQ6HG3 Amzn.com/bill WA	\$5.09
09/25	09/26	2469216LX2XIJ9WMY	Amazon.com*7B0UZ46F3 Amzn.com/bill WA	\$18.39
09/25	09/26	2469216LX2Y92MK93	AMAZON MKTPL*1N5115UQ3 Amzn.com/bill WA	\$9.84
09/26	09/27	2401134LZ0005GJRY	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
09/27	09/29	2401134M00001SXJA	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
09/27	09/29	2401134M00019R1ET	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
09/28	09/29	2401134M1000D4RS4	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
09/28	09/29	2469216M0301MZP5Y	AMAZON MKTPL*AV4NQ8HX3 Amzn.com/bill WA	\$9.98
TOTAL		XXXXXXXXXXXX7010		\$345.27
CLERK AUDITOR				
09/03	09/04	2413746L75SGE2P70	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
09/05	09/06	2413746L95SFAKHMP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
09/06	09/08	2413746LA5SGW2GM4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/06	09/08	2413746LA8R44PTP2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/09	09/10	2413746LD5SEGH5Z9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
09/10	09/11	2413746LE8R1NGS9N	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/11	09/12	2413746LF5SF5WNBP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
09/12	09/13	2413746LG5SF758HT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
09/12	09/13	2413746LG8R22LHBR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
09/13	09/15	2413746LH5SFB9BL0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/13	09/15	2413746LJHF15FFNV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/16	09/17	2413746LL5SEMA2B3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
09/16	09/17	2413746LMHEZANV8N	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/17	09/18	2413746LM5SEV68VB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$49.25
09/18	09/19	2413746LPHEZE9H72	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/19	09/20	2413746LRHF0JQTSX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/20	09/22	2413746LR5SF3D9F8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
09/20	09/22	2413746LR8R4B2KDY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/20	09/22	2413746LR8R4B2KGH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/20	09/22	2413746LTHF15T704	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/23	09/24	2413746LV8R0PZ261	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
09/25	09/26	2413746LY8R1P2TV5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
09/26	09/27	2413746LY8R286RZJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$49.25
09/26	09/27	2413746LY8R286T25	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
09/27	09/29	2413746LZ8R2L72NJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
09/27	09/29	2413746LZ8R2L72T6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/29	2413746M0HF2MYMTH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
TOTAL		XXXXXXXXXXXX7531	\$623.25	
CRAIG BRANDT				
09/10	09/11	2401339LE020LHEB0	RECREATION OUTLET OG OGDEN UT	\$99.97
09/10	09/11	2469216LR3354S2GG	TST*CARLOS AND HARLEYS Eden UT	\$21.60
TOTAL		XXXXXXXXXXXX1251	\$121.57	
JESSIKA CLARK				
09/08	09/09	2403629LQLV12Q448	ADOBE *ADOBE 408-536-6000 CA	\$659.88
09/12	09/13	2479338LG00XYJ4AT	Mailchimp 678-9990141 GA	\$285.00
09/20	09/22	2469216LR3354S2GG	AMZN Mktp US*3L7RM25K3 Amzn.com/bill WA	\$9.99
09/24	09/25	2469216LW3683KFWH	AMAZON MKTPL*WG6QD28T3 Amzn.com/bill WA	\$102.72
TOTAL		XXXXXXXXXXXX1962	\$1,057.59	
KRISTALYN DEVRIES				
09/03	09/04	2401134L70030QDK1	CAFE ZUPAS HTTPSCAFEZUPA UT	\$110.71
09/03	09/05	2422638L8AFGZR3M9	WAL-MART #1708 RIVERDALE UT	\$20.94
09/04	09/05	2403629L8MMEXBRR0	EB *THE UTAH LAND USE 801-413-7200 CA	\$1,100.00
09/04	09/05	2469216L8307E1M5J	AMZN Mktp US*ZT5AY6TE1 Amzn.com/bill WA	\$22.99
09/05	09/06	2401134L9001P2190	AMAZON MARK*ZT5WZ80R1 HTTPSAMAZON.C WA	\$19.99
09/11	09/12	2494300LG1HYSK0HG	COSTCO WHSE #0770 SOUTH OGDEN UT	\$156.40
09/11	09/13	2403596LG1J53PQJJ	AMERICAN AIR0017132643102 FORT WORTH TX	\$345.95
		11/11/24	MYERS/GARY	
		1 AA Q	SALT LAKE CITY PHOENIX	
		2 AA Q	PHOENIX TUCSON	
		3 AA O	TUCSON PHOENIX	
		4 AA O	PHOENIX SALT LAKE CITY	
09/11	09/13	2403596LG1J53PQJS	AMERICAN AIR0018315167950 FORT WORTH TX	\$38.77
		11/11/24	MYERS/GARY	
		1 AA Y	SALT LAKE CITY PHOENIX	
		2 AA Y	PHOENIX TUCSON	
		3 AA Y	TUCSON PHOENIX	
		4 AA Y	PHOENIX SALT LAKE CITY	
09/13	09/15	2401134LH003JR884	AMAZON RETA* OQ17U2EZ3 WWW.AMAZON.CO WA	\$41.57
09/13	09/15	2413746LHEJLH36Q3	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$83.42
09/14	09/15	2401134LJ003G6Q00	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
09/17	09/19	2426979LNEJ9MYB9F	JIMMY JOHNS - 1585 - ECOM801-393-2201 UT	\$108.52
09/18	09/19	2471705LP4E4SXGHR	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$64.27
09/19	09/20	2494300LR1NEPVM9S	CORNER BAKERY 1586 SOUTH OGDEN UT	\$71.20
09/24	09/24	2401134LW000RF4SM	AMAZON MARK* CC6QD9VE3 HTTPSAMAZON.C WA	\$1,349.91
09/24	09/24	2469216LW363ASBSZ	UDOT PURCHASES 801-964-4435 UT	\$1,050.00
09/24	09/26	2442733LXLM85K21J	CHICK-FIL-A #03007 OGDEN UT	\$55.99
09/25	09/26	2401134LX002LPEMB	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
09/25	09/26	2401134LX002NP76T	AMAZON RETA* 1F8E66813 WWW.AMAZON.CO WA	\$219.95
09/26	09/26	2403629LYLSWG6QMT	EB *THE UTAH LAND USE 801-413-7200 CA	\$350.00
09/26	09/26	2403629LYMK3DJ8YB	EB *THE UTAH LAND USE 801-413-7200 CA	\$300.00
09/26	09/26	2403629LYMK3E91XP	EB *THE UTAH LAND USE 801-413-7200 CA	\$75.00
09/26	09/27	2403629LYLV05VVB2	EB *THE UTAH LAND USE 801-413-7200 CA	\$150.00
09/26	09/27	2469216LY2YGJ1NVP	AMAZON MKTPL*Z898O98C3 Amzn.com/bill WA	\$25.88
09/27	09/29	2403629LZLPE3B6B1	EB *THE UTAH LAND USE 801-413-7200 CA	\$350.00
09/27	09/29	2403629LZLV5RKZWL	EB *THE UTAH LAND USE 801-413-7200 CA	\$75.00
09/27	09/29	2403629LZLV59GW36	EB *THE UTAH LAND USE 801-413-7200 CA	\$260.00
09/27	09/29	2449216M0000FH3ZK	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$115.00
09/27	09/29	2449216M0000QJ0KQ	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$210.00
09/28	09/29	2403629M0MKQPQ7KV	EB *THE UTAH LAND USE 801-413-7200 CA	\$140.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2408		\$7,163.35
ASHTON WILSON				
09/04	09/05	2422638L9AFH354JR	SAMS CLUB#6684 RIVERDALE UT	\$14.98
09/04	09/05	2422638L901S7YLW7	SAMSCLUB #6684 OGDEN UT	\$111.84
09/04	09/05	2444500L9BLP1SM93	WM SUPERCENTER #1708 RIVERDALE UT	\$123.35
09/13	09/15	2469216LH2XYKMG21	4IMPRINT, INC 4IMPRINT.COM WI	\$3,331.08
09/17	09/17	2469216LM30JX666L	AMAZON MKTPL*EQ5OV8X63 Amzn.com/bill WA	\$286.53
09/24	09/25	2444500LW8PWYNAQF	PY *IAFE 800-516-0313 MO	\$914.00
TOTAL		XXXXXXXXXXXX2416		\$4,781.78
CANDACE KIDMAN				
09/03	09/04	2494166L70ZWWFY8E	EINSTEIN BROS #3944 PLEASANT VIEW UT	\$20.77
09/05	09/06	2422638L9AFH84XTZ	WAL-MART #3789 OGDEN UT	\$10.00
09/05	09/06	2449216LA0009251Y	WWW.UTAHJIVE.COM HTTPSWWW.UTAH UT	\$75.00
09/07	09/08	2469216LB32KAVFMG	AMAZON MKTPL*Z87RF1O72 Amzn.com/bill WA	\$16.92
09/10	09/11	2475542LEJNDBALP0	GREAT HARVEST BREAD CO OGDEN UT	\$77.00
TOTAL		XXXXXXXXXXXX2523		\$199.69
MIKENZEE HEIDRICH				
09/01	09/02	2401134L5001Y6L51	AMAZON MARK* RK5FI96P1 HTTPSAMAZON.C WA	\$160.98
09/03	09/04	2469216L82ZLXRKR3	SQ *VAL MOORE Ogden UT	\$95.00
09/04	09/04	2469216L82ZMJQBJ	AMAZON MKTPL*ZT4OG7L81 Amzn.com/bill WA	\$17.95
09/05	09/06	2405522LA2AV13A0M	COLONIAL SPECIALTY CO SANDY UT	\$125.48
09/05	09/08	2424760LAEJDN0BT4	THE MT PIT 801-608-3865 UT	\$74.55
09/07	09/08	2411641LBLR03TYFT	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
TOTAL		XXXXXXXXXXXX2531		\$486.82
BO BURKDOLL				
09/13	09/15	2443105LJ141ATTRZ	O'REILLY 3859 ROY UT	\$185.00
09/13	09/15	7443105LJ141ATTRW	O'REILLY 3859 ROY UT CREDIT	-\$50.00
TOTAL		XXXXXXXXXXXX2556		\$135.00
ZACHARY DICKERSON				
08/31	09/03	2473334L60EXEYLN2	OCEAN MART ROY UT	\$146.46
09/03	09/05	2442733L8LM8LA12B	MACEYS OGDEN OGDEN UT	\$51.27
09/04	09/06	2442733L9LM8LZXST	MACEYS OGDEN OGDEN UT	\$111.98
09/07	09/09	2442733LQLM8NDJLR	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$623.52
09/07	09/09	2469216LQ333P98TA	RANCHO MARKET'S #6 OGDEN UT	\$45.37
09/16	09/17	2442733LLMHDVA3P9	HARMONS - ROY ROY UT	\$60.18
09/16	09/17	2444500LMBLPQSR0S	SAMS CLUB #6684 RIVERDALE UT	\$244.31
09/17	09/19	2442733LNLM8L1P19	KENT'S MARKET TREMONTON UT	\$26.67
09/17	09/19	2442733LNLM8L948E	MACEYS OGDEN OGDEN UT	\$72.65
09/19	09/22	2442733LRLM8PD8X5	MACEYS OGDEN OGDEN UT	\$36.01
09/20	09/22	2422638LT022PMZMF	SAMSCLUB #6684 OGDEN UT	\$387.78
09/23	09/24	2422638LW0254H115	SAMS CLUB#6684 RIVERDALE UT	\$41.48
09/24	09/25	2444500LXBLT3VYPY	SAMS CLUB #6684 RIVERDALE UT	\$56.27
09/24	09/26	2473334LX0EXD27FJ	OCEAN MART ROY UT	\$26.50
09/25	09/27	2442733LYLM8MDE75	MACEYS OGDEN OGDEN UT	\$10.38
09/25	09/27	2442733LYLM8M7P88	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$103.92
09/26	09/29	2442733LZLM8M0WVD	MACEYS OGDEN OGDEN UT	\$7.64
TOTAL		XXXXXXXXXXXX3323		\$2,052.39

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KAYLA CARRUTH				
09/11	09/12	2444500LGHEY2ENDB	Dollar Tree, Inc. 877-530-8733 VA	\$34.14
09/11	09/12	2444500LG00Y0BD2Y	DOLLAR TREE RIVERDALE UT	\$82.50
09/11	09/13	2494301LG09FV6NSV	THE HOME DEPOT #4401 RIVERDALE UT	\$11.96
09/14	09/15	2401134LJ0014Y4RR	AMAZON MARK* E47M09NP3 HTTPSAMAZON.C WA	\$8.09
09/17	09/19	2442733LNLM8TF3ZP	FRESH MKT E OGDEN OGDEN UT	\$152.97
09/19	09/19	2469216LP323SBWZT	Amazon.com*R813O2ZO3 Amzn.com/bill WA	\$50.00
09/21	09/22	2469216LT343B36KT	AMAZON MKTPL*C830W0LN3 Amzn.com/bill WA	\$38.56
09/26	09/27	2469216LY2YY69JQ5	AMAZON MKTPL*TY6Y26Q73 Amzn.com/bill WA	\$53.96
09/29	09/30	2401134M10025Z89F	AMAZON MARK* FM84J15L3 HTTPSAMAZON.C WA	\$40.84
09/29	09/30	2469216M1316AA7QP	AMAZON MKTPL*3P9ZT8YR3 Amzn.com/bill WA	\$36.97
TOTAL		XXXXXXXXXXXX3802	\$509.99	
HEIDI GREATHOUSE				
09/12	09/13	2469216LG363ALXFY	AMZN Mktp US*PR1KH25B3 Amzn.com/bill WA	\$318.75
09/13	09/15	2401134LH0026726H	AMAZON RETA* RS6NG4OD3 WWW.AMAZON.CO WA	\$33.62
TOTAL		XXXXXXXXXXXX3810	\$352.37	
HEIDI MILLER				
09/01	09/02	2420429L50091JV3J	FACEBK *RAQD97LXA2 650-5434800 CA	\$400.00
09/09	09/10	2479338LD00Y0Y9S7	FACEBK *3JT7K98YA2 305-2154008 CA	\$119.91
09/10	09/11	2444500LF00Y4ML70	DOLLAR TREE OGDEN UT	\$38.61
09/10	09/11	2469216LF355R2VK9	MICHAELS STORES 2866 RIVERDALE UT	\$30.58
09/10	09/12	2469216LF358EE6D5	LOWES #01080* RIVERDALE UT	\$8.51
09/12	09/13	7408342LGEHMDSVL2	LATER.COM VANCOUVER CD	\$180.00
09/17	09/18	2490641LM62XX8XK2	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$128.73
09/29	09/30	2420429M101D5TB82	STK*Shutterstock 866-6633954 NY	\$31.11
TOTAL		XXXXXXXXXXXX3828	\$937.45	
TOM PAYNE				
09/03	09/05	2413746L85SFGXLTN	AUTOZONE #0860 OGDEN UT	\$76.32
09/05	09/08	2494301LA09FP9YZL	THE HOME DEPOT #4411 OGDEN UT	\$21.78
09/06	09/08	2407105LBJ81HYXTW	UTILITY TRAILER SALT LAKE CIT UT	\$276.27
09/10	09/11	2405523LF2FHBYZBM	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$418.71
09/10	09/11	2469216LE34STBDHB	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$135.00
09/10	09/12	2494301LF09FVMGVH	THE HOME DEPOT #4411 OGDEN UT	\$73.70
09/10	09/12	2494301LF09FVMKW0	THE HOME DEPOT #4411 OGDEN UT	\$38.70
09/10	09/12	7494301LF09FVMKVK	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$73.70
09/11	09/12	2423168LG2GDB7EGN	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$44.96
09/11	09/12	2475542LJGJNDTBQR1	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$13.72
09/11	09/13	2494301LG09FV9ETD	THE HOME DEPOT #4411 OGDEN UT	\$68.94
09/20	09/22	2403629LRLWVTNPVN	LINDE GAS & EQUIPMENT INC DANBURY CT	\$269.00
09/25	09/26	2407105LXVAMY02HH	MISTER CAR WASH #0512 OGDEN UT	\$28.00
09/25	09/26	2480197LX2X2Y6F37	WASH FACTORY ROY ROY UT	\$15.00
09/25	09/26	2480197LX2X2Y6F6T	WASH FACTORY ROY ROY UT	\$15.00
09/26	09/29	2413746M001H5TKA1	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$24.99
09/27	09/29	2413746M05SF34RXF	AUTOZONE #0860 OGDEN UT	\$125.85
TOTAL		XXXXXXXXXXXX4362	\$1,572.24	
KIMBERLY SALAS				
09/06	09/08	2413746LB01FNNT4X	USPS PO 4964950222 OGDEN UT	\$73.00
09/09	09/10	2401134LD002RHXR3	AMAZON MARK* Z80HJ6E02 HTTPSAMAZON.C WA	\$105.70
09/10	09/11	2475542LF3VEJ842T	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$75.00
09/11	09/11	2401134LF0013S17J	AMAZON MARK* 3S6SC0I83 HTTPSAMAZON.C WA	\$8.15

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/17	2469216LL30BHPW9Z	AMAZON MKTPL*5S5W13CH3 Amzn.com/bill WA	\$13.99
09/21	09/22	2479338LT00Y45QLZ	Canva* 04281-52997451 737-2853388 DE	\$500.00
TOTAL		XXXXXXXXXXXX4370	\$775.84	
ANDREA BEADLES				
08/30	09/02	2475076L5S66DERQG	WESTERN VERIFY 801-6688054 UT	\$30.00
08/30	09/02	2475076L5S66DESLF	WESTERN VERIFY 801-6688054 UT	\$30.00
08/30	09/02	2475076L5S66DQ4YV	WESTERN VERIFY 801-6688054 UT	\$30.00
09/04	09/05	2401134L800316B88	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
09/05	09/06	2469216L9312PKETD	LOWES #01080* RIVERDALE UT	\$370.56
09/11	09/13	2478671LGS66L6J9N	ZERMATT RESORT HOTEL MIDWAY UT	\$209.62
09/11	09/13	2478671LGS66L6J9Y	ZERMATT RESORT HOTEL MIDWAY UT	\$209.62
09/11	09/13	2494300LG1J2DBDP1	HOLIDAY INN 4355863892 UT	\$240.36
09/18	09/19	2461084LP02AGBGH4	MOYES GLASS 801-3995596 UT	\$203.00
09/18	09/20	2475076LPS66EYL37	WESTERN VERIFY 801-6688054 UT	\$30.00
09/18	09/20	2475076LPS66EYPRJ	WESTERN VERIFY 801-6688054 UT	\$30.00
09/25	09/26	2413746LY01F8X5ED	USPS PO 4964980221 OGDEN UT	\$197.60
09/25	09/26	2432300LX18TBXA41	ROBINSON WASTE 801-825-3800 UT	\$85.95
09/26	09/26	2469216LY2YEV8B0H	CITY OF*OGDEN CITY 801-629-8000 UT	\$115.24
09/26	09/26	2469216LY2YEV8B09	CITY OF*OGDEN CITY 801-629-8000 UT	\$816.30
09/26	09/27	2444500LY8PY5YLYX2	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$22.36
09/26	09/27	2444500LY8PY5YLYZM	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$9.32
09/26	09/29	2406106LZ0FSYJL1J	ROY CITY UTILITIES 801-774-1038 UT	\$96.05
09/27	09/29	2403629LZLX1QH94Q	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$609.05
TOTAL		XXXXXXXXXXXX4594	\$3,352.18	
JENNIFER ERICKSON				
09/07	09/08	2401134LB001YJTR4	AMAZON MARK* ZT8724BD1 HTTPSAMAZON.C WA	\$9.99
09/26	09/27	2401134LZ000BASDZ	AMAZON RETA* RK70C93A1 WWW.AMAZON CREDIT	-\$40.80
TOTAL		XXXXXXXXXXXX5245	\$30.81-	
VALERIE LOPEZ				
09/19	09/20	2444500LP8PXW1YZP	SMITHS FOOD #4131 OGDEN UT	\$49.46
TOTAL		XXXXXXXXXXXX5435	\$49.46	
MATTHEW WARD				
09/26	09/26	2469216LY2Y9R5WM8	OWTC-AR 801-627-8300 UT	\$75.00
TOTAL		XXXXXXXXXXXX5559	\$75.00	
KEVIN WALKER				
09/10	09/11	2403629LELVQGKEW3	PSI SERVICES LLC 818-847-6180 CA	\$175.00
TOTAL		XXXXXXXXXXXX6318	\$175.00	
MARK MARIGONI				
09/03	09/04	2413746L801H8S3B1	USPS PO 4964950222 OGDEN UT	\$5.70
09/17	09/18	2413746LN01QP2M7W	USPS PO 4964950222 OGDEN UT	\$12.50
09/19	09/20	2413746LR01FL1DBJ	USPS PO 4964950222 OGDEN UT	\$5.70
09/23	09/24	2413746LW01FJN7F6	USPS PO 4964950222 OGDEN UT	\$8.95
TOTAL		XXXXXXXXXXXX6938	\$32.85	
ANDREW FLATT				

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/09	09/10	2480197LE2EJFB5FG	BELL JANITORIAL SUPPLY, http://e.com UT	\$547.92
09/13	09/15	2422638LJ01YE90WB	WAL-MART #3789 OGDEN UT	\$11.67
TOTAL		XXXXXXXXXXXX6946	\$559.59	
TY DALEY				
09/07	09/09	2443105LQ11N18RG8	NAPA STORE 3820020 OGDEN UT	\$157.46
TOTAL		XXXXXXXXXXXX8652	\$157.46	
ANN ALLRED				
08/31	09/02	2469216L42ZN6RKT0	AMAZON MKTPL*RK9831MF0 Amzn.com/bill WA	\$229.90
09/03	09/05	2494301L809FWBK6Y	THE HOME DEPOT #4411 OGDEN UT	\$59.91
09/04	09/05	2469216L8303BSTRP	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$930.00
09/04	09/05	2480197L929YVW19R	SMITH AND EDWARDS CO OGDEN UT	\$17.97
09/04	09/05	7480197L929YVW147	SMITH AND EDWARDS CO OGDEN UT CREDIT	-\$0.72
09/06	09/08	2433789LB2Q8NQM6A	CAFE CENTRAL G-4 801-402-7648 UT	\$220.00
09/09	09/10	2401134LD001REY55	AMAZON MARK* Z82ZU2AB2 HTTPSAMAZON.C WA	\$108.92
09/09	09/10	2401134LE000VBFJ3	VENADO INC HTTPSWWW.VENA WI	\$139.99
09/12	09/13	2401134LG001PJ40Q	AMAZON MARK* 9C59H9IJ3 HTTPSAMAZON.C WA	\$109.79
09/13	09/15	2405523LJ2JB9Z2HY	C-A-L RANCH STORES #09 FARR WEST UT	\$40.00
09/16	09/17	2475542LL7LJ7LZX1	KENT SHOOTERS SUPPLY OGDEN UT	\$384.33
09/16	09/17	2480197LM2M23HKBY	SMITH AND EDWARDS CO OGDEN UT	\$500.00
09/17	09/18	2475542LNJNFK8Z8	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$283.20
09/17	09/18	2480197LN2MZTEPHJ	SMITH AND EDWARDS CO OGDEN UT	\$610.00
09/18	09/19	2401134LN00330XDX	VENADO INC HTTPSWWW.VENA WI	\$139.99
09/18	09/20	2442733LPLM8M7MXD	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$32.73
09/20	09/20	2401134LR000ZVP8S	AMAZON RETA* Z51AG0DI3 WWW.AMAZON.CO WA	\$47.49
09/20	09/22	2469216LR33FZHBAB	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$150.00
09/24	09/25	2494300LX1T9P38AF	COSTCO WHSE #0770 SOUTH OGDEN UT	\$23.94
09/24	09/26	2463923LXS66L1KR9	SMITHFIELD IMPLEMENT COMP435-5633444 UT	\$109.99
09/25	09/26	2469216LX2XV285PN	AMAZON MKTPL*NB6S130T3 Amzn.com/bill WA	\$29.95
09/25	09/26	2469216LX2Y6AWK5N	IN *ALL IN STITCHES INC OGDEN UT	\$225.00
09/25	09/26	2480197LY2XD9QT35	SMITH AND EDWARDS CO OGDEN UT	\$47.97
09/26	09/27	2469216LY2YSWZAMG	AMAZON MKTPL*T79YN89N3 Amzn.com/bill WA	\$34.93
09/28	09/29	2494300M11VK7N7P0	COSTCO WHSE #0770 SOUTH OGDEN UT	\$111.91
TOTAL		XXXXXXXXXXXX9841	\$4,587.19	
NICK DAVIS				
09/05	09/08	2443105LA10TW1LFG	NAPA STORE 3820020 OGDEN UT	\$24.27
09/11	09/12	2449398LG0R8TGMX1	EWING IRRIGATION PRD 67 ROY UT	\$74.30
09/23	09/25	2449398LW0VTPYP5X	EWING IRRIGATION PRD 67 ROY UT	\$210.25
09/23	09/25	2449398LW0VTPYP7P	EWING IRRIGATION PRD 67 ROY UT	\$199.77
09/24	09/25	2405522LX2WDDZV4T	L&W SUPPLY 7215 OGDEN UT	\$363.13
09/24	09/25	2405522LX2WDDZV7Q	L&W SUPPLY 7215 OGDEN UT	\$282.04
TOTAL		XXXXXXXXXXXX0419	\$1,153.76	
ASHLYNN TUCKETT				
09/12	09/13	2443106LH1JGHPR20	NBAA-REGISTRATION 202-783-9351 IL	\$680.00
09/23	09/25	2494301LW09FPBYJ0	THE HOME DEPOT #4411 OGDEN UT	\$22.43
TOTAL		XXXXXXXXXXXX3116	\$702.43	
MONALISA WALD				
09/02	09/02	2401134L60004M5ZT	AMAZON MARK* ZT23U4Z42 HTTPSAMAZON.C WA	\$87.43
09/05	09/08	2442733LALM8NLEFD	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$36.97
09/10	09/11	2413746LEEJEG7WJ9	TST* KNEADERS BAKERY AND OGDEN UT	\$12.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/10	09/11	2422638LF01X1DKWH	WAL-MART #2921 HARRISVILLE UT	\$136.18
09/26	09/27	2444500LZBLPQ8B2W	WM SUPERCENTER #3789 OGDEN UT	\$25.98
TOTAL		XXXXXXXXXXXX3785	\$298.56	
MICHAEL STEVENS				
09/06	09/08	2401134LA002TQLHJ	AMAZON MARK* ZT4K35UY2 HTTPSAMAZON.C WA	\$44.94
09/13	09/15	2469216LH2XV3FPJS	AMAZON MKTPL*G06GX3KM3 Amzn.com/bill WA	\$130.58
09/23	09/24	2469216LV35J7E8B9	AMZN Mktpl US*2P7KB77C3 Amzn.com/bill WA	\$139.99
TOTAL		XXXXXXXXXXXX3850	\$315.51	
JONI HOOPER				
09/03	09/04	2471705L77LE7A2MZ	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$960.00
09/04	09/05	2413746L901GJTG39	USPS PO 4964950222 OGDEN UT	\$146.00
09/10	09/11	2406106LE0T4Z15KW	TAQUERIA LA TAPATIA OGDEN UT	\$1,200.00
09/18	09/19	2471705LP4E4SXF8Z	TLF*LUND FLORAL OGDEN UT	\$164.95
09/26	09/27	2469216LY2YV238T5	AMZN Mktpl US*NM04V2TU3 Amzn.com/bill WA	\$8.54
TOTAL		XXXXXXXXXXXX3868	\$2,479.49	
TREVOR GROVES				
09/12	09/15	2432300LH13LKZQDL	ALLRED'S INC MIDVALE UT	\$36.99
09/13	09/15	2400341LHS66FPP6W	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$84.00
09/16	09/17	2400341LLS66FST2Y	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$38.01
09/16	09/17	2494300LM1LN5E76Y	RSD - OGDEN#21 OGDEN UT	\$101.00
09/17	09/19	2494301LN09FV7P0K	THE HOME DEPOT #4411 OGDEN UT	\$22.15
09/19	09/20	2494300LR1NDR6DG1	RSD - OGDEN#21 OGDEN UT	\$51.54
09/20	09/22	2432300LT16XLPBD4	ALLRED'S INC MIDVALE UT	\$56.49
09/23	09/24	2494300LW1RMJD99E	RSD - OGDEN#21 OGDEN UT	\$21.72
09/26	09/27	2475542LZ3J97D9HZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$470.78
TOTAL		XXXXXXXXXXXX5400	\$882.68	
DOMINIC MATTHEWS				
09/03	09/05	2494301L809FW8S32	THE HOME DEPOT #4401 RIVERDALE UT	\$46.20
09/06	09/08	2469216LA31PNNFPJ	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$204.28
09/06	09/08	2494301LB09FTWRE1	THE HOME DEPOT #4401 RIVERDALE UT	\$1.16
09/06	09/08	2494301LB09FTWTHK	THE HOME DEPOT #4401 RIVERDALE UT	\$13.60
09/11	09/12	2401339LF026JA0AZ	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$13.42
09/13	09/15	2401339LH02L908W2	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$19.56
09/17	09/18	2403629LMLXB9DTMP	LINDE GAS & EQUIPMENT INC DANBURY CT	\$100.60
09/20	09/23	2455193LS0W096T43	CHANSHARE SOD FARM -TREM0435-865-4362 UT	\$1,663.20
09/23	09/24	2405522LW2VFJDBTA	L&W SUPPLY 7215 OGDEN UT	\$160.19
TOTAL		XXXXXXXXXXXX5907	\$2,222.21	
GARALEEN PARKS				
09/02	09/03	2401134L6002TGM4F	AMAZON MARK* RK3N74UY1 HTTPSAMAZON.C WA	\$508.42
09/03	09/03	2469216L72YXVGXX2	AMAZON MKTPL*RK91O7YS1 Amzn.com/bill WA	\$342.96
09/07	09/08	2469216LB324A442V	AMZN Mktpl US*ZT6IB1H91 Amzn.com/bill WA	\$22.44
09/08	09/08	2401134LQ000VQXXH	AMAZON MARK* ZT0RE8671 HTTPSAMAZON.C WA	\$48.73
09/12	09/12	2469216LG35XSA718	AMAZON MKTPL*3R30P0BY3 Amzn.com/bill WA	\$186.34
09/17	09/18	2469216LM30ZXQPLJ	AMZN Mktpl US*H25PJ7ER3 Amzn.com/bill WA	\$47.99
09/18	09/18	2469216LN31ADBKLY	AMZN Mktpl US*G18ZI1DK3 Amzn.com/bill WA	\$19.07
09/21	09/22	2401134LT002QZ4SB	AMAZON RETA* M630F1WF3 WWW.AMAZON.CO WA	\$32.12
09/21	09/22	2469216LT346HT0S1	AMAZON MKTPL*PC4028783 Amzn.com/bill WA	\$200.22
09/27	09/29	2469216LZ2ZF8D95G	AMAZON MKTPL*KN9JE52K3 Amzn.com/bill WA	\$51.75

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX6301		\$1,460.04
CALEB MORRIS				
08/31	09/02	2469216L42ZRJNVZV	Amazon.com*RK46V1HS0 Amzn.com/bill WA	\$10.23
09/01	09/02	2401134L50002QN3W	AMAZON MARK* ZT2EA3C32 HTTPSAMAZON.C WA	\$49.49
09/02	09/03	2469216L62YGA1F4F	Amazon.com*RK8AU69M0 Amzn.com/bill WA	\$432.36
09/03	09/04	2469216L72ZD4P8YD	AMAZON MKTPL*ZT28L3FK1 Amzn.com/bill WA	\$6.99
09/06	09/06	2469216LA31AWDHFK	AMAZON MKTPL*ZT6MU1VK0 Amzn.com/bill WA	\$56.97
09/11	09/11	2469216LF355Z2YLS	AMAZON MKTPL*9N1HE22U3 Amzn.com/bill WA	\$39.01
09/11	09/12	2469216LF35LHEY4R	AMAZON MKTPL*Z885J5ZB1 Amzn.com/bill WA	\$149.99
09/12	09/12	2469216LG35WN416N	AMAZON MKTPL*P73ST2XJ3 Amzn.com/bill WA	\$1,233.97
09/12	09/13	2427539LGS66HE033	ATCO MANUFACTURING COMPAN770-4247550 GA	\$186.00
09/13	09/13	2401134LH001J6KRQ	AMAZON RETA* CH0QP1C63 WWW.AMAZON.CO WA	\$129.97
09/13	09/15	2469216LH2XEPQ01V	AMAZON MKTPL*AN76491C3 Amzn.com/bill WA	\$169.95
09/13	09/15	2469216LH2XTL8D3X	AMAZON MKTPL*765WU6GO3 Amzn.com/bill WA	\$55.00
09/15	09/15	2401134LK000DG6J8	AMAZON RETA* X03B78PC3 WWW.AMAZON.CO WA	\$18.14
09/16	09/17	2469216LL3097HLMW	AMAZON MKTPL*M979508U3 Amzn.com/bill WA	\$18.70
09/16	09/18	2443105LM157JRN9R	NAPA STORE 3820020 OGDEN UT	\$13.30
09/19	09/20	2469216LP32GNX0J5	AMAZON MKTPL*MX90T2QV3 Amzn.com/bill WA	\$129.62
09/19	09/20	2469216LP32QM7JKJ	AMZN Mktpl US*2I7PZ00H3 Amzn.com/bill WA	\$34.41
09/23	09/24	2443106LV1RF7Y9L1	SALSBURY INDUSTRIES 323-846-6700 CA	\$2,479.80
09/23	09/24	2469216LV35KETBE5	AMZN Mktpl US*4S5ZH4R53 Amzn.com/bill WA	\$399.98
09/24	09/25	2469216LW2XQ3SHEW	AMAZON MKTPL*MF7IE5DN3 Amzn.com/bill WA	\$1,227.46
TOTAL		XXXXXXXXXXXX6764		\$6,841.34
MICHELLE HALACY				
09/02	09/03	2469216L62Y7B0F11	AMAZON MKTPL*ZT5UY1332 Amzn.com/bill WA	\$8.25
09/12	09/13	2401134LG0036ANWR	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$304.29
09/12	09/13	2413746LGEJFD8T2F	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$159.74
09/21	09/22	2401134LT0037Q9JV	AMAZON RETA* FD94P6UW3 WWW.AMAZON.CO WA	\$29.79
09/24	09/25	2469216LW3698L8ZN	AMAZON MKTPL*478RC6NO3 Amzn.com/bill WA	\$324.50
09/26	09/27	2401134LZ000GLGYG	HUG-HES CAFE SOUTH OGD HUGHESCAFE.CO UT	\$149.25
09/27	09/29	2413746LLE003H7TZW	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$275.63
09/29	09/30	2444500M18PYTH7WY	SMITHS FOOD #4131 OGDEN UT	\$144.45
09/29	09/30	2444500M18PYTH822	SMITHS FOOD #4131 OGDEN UT	\$24.65
TOTAL		XXXXXXXXXXXX8166		\$1,420.55
JODI WADE				
09/05	09/05	2401134L900195WAG	AMAZON RETA* ZT2TF6E11 WWW.AMAZON.CO WA	\$31.98
09/05	09/06	2443099L92AJK67VF	CDW GOVT #AA4ZJ2I 800-808-4239 IL	\$8,922.68
09/08	09/08	2401134LQ00042B0S	AMAZON MARK* ZT5JA3Q71 HTTPSAMAZON.C WA	\$19.76
09/09	09/10	2469216LD349N3BBQ	AMZN Mktpl US*OG5YX2413 Amzn.com/bill WA	\$69.99
09/10	09/11	2401134LE003H7TZW	GEOCERTS.COM HTTPSWWW.GEOC GA	\$278.00
09/16	09/17	2401134LL002J7YZR	AMAZON RETA* BD2K52Y13 WWW.AMAZON.CO WA	\$12.72
09/19	09/20	2401134LP001X8S6N	AMAZON RETA* TJ9EV2ZG3 WWW.AMAZON.CO WA	\$59.99
09/19	09/20	2401134LP0034SLB3	CONDOLENCES.COM TUKIOS.COMWEB UT	\$170.55
09/25	09/26	2400077LX000DQMV4	GITHUB, INC. HTTPSGITHUB.C CA	\$336.00
09/26	09/27	2469216LY2YVQ67S	AMAZON MKTPL*2L5782VY3 Amzn.com/bill WA	\$28.99
TOTAL		XXXXXXXXXXXX8455		\$9,930.66

CONTROL ACCOUNT

Account Number :

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Questions:

Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349

Remit To:

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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.

