

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$349,404.12
Credit Limit	\$700,000.00	Payments	\$349,404.12
Available Credit	\$418,546.00	Credits	\$2,900.69
Statement Closing Date	January 31, 2026	Purchases	\$272,928.57
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$270,027.88	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$270,027.88
TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00			

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	7476800QY00XSRBWL	PAYMENT - THANK YOU	-\$349,404.12
TOTAL XXXXXXXXXXXXX0852 \$349,404.12-				
STANLEY C BERNICHE				
12/31	01/01	2479338BD00V4HDNY	1-22-2026 Customer Ser 180-1870430 UT	\$100.00
01/06	01/07	2469216QN32MS8RZN	INT'L CODE COUNCIL INC 888-422-7233 IL	\$69.00
01/06	01/07	2469216QN32MS8R7F	INT'L CODE COUNCIL INC 888-422-7233 IL	\$135.00
01/08	01/09	2479338QR003A903D	Membership Registratio 180-1870430 UT	\$100.00
TOTAL XXXXXXXXXXXXX0902 \$404.00				
KRISTY BINGHAM				
01/20	01/21	2479338D4009A2HF1	Adobe Inc 800-8336687 CA	\$16.08
TOTAL XXXXXXXXXXXXX0910 \$16.08				
KRISTI-LYN BLAMIREs				

See Reverse Side for Important Information About Your Account.

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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 :

PAYMENT INFORMATION

Account Numberxxxx xxxx xxxx 0852

Payment Due DateDUE UPON RECEIPT

New Balance\$270,027.88

Minimum Payment Due\$270,027.88

Past Due Amount\$0.00

Cash Enclosed

Total Payment Amount\$

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

BILLING RIGHTS SUMMARY (For Consumer Credit Card Accounts Only)

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

☐ - Neither I nor any person authorized by me to use the card made or received any goods or services represented by the transaction listed above. (If you do not recognize a transaction call 1-888-758-5349 immediately)

☐ - Although I did make a transaction with the merchant (copy of sales slip enclosed), I was billed for #_____ transactions(s) totaling \$_____ that I did not engage in, nor did anyone else that is authorized to use my card. I have possession of all my cards.

☐ - I haven't received the merchandise that was to have been shipped to me.

Expected date of delivery was _____. I contacted the merchant on _____ and the merchant's response was _____

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

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

_____ (Attach copy of refund and/or return receipt)

☐ - The attached credit slip was posted as a charge on my statement.

☐ - I was issued a credit slip for \$_____ on _____ that has not posted on my statement. (Attach a copy of the credit slip)

☐ - Merchandise shipped to me arrived damaged and/or defective on _____. I returned it on _____. Merchant response was _____

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

☐ - The sales receipt amount was increased from \$_____ to \$_____ and/or was added incorrectly. (Attach a copy of the receipt that supports the correct amount).

☐ - I paid the \$_____ transaction that posted on _____ with another form of payment, the merchant is _____. (Attach copies of any supporting proof of another form of payment)

☐ - I made a single transaction with _____ for \$_____ on _____ but not the transaction for \$_____ that posted to my statement on _____.

☐ - Other - Attach a letter describing what you are disputing and copies of any supporting documents.

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/02	01/04	2401134QJ2X80RM8Y	AMAZON RETA* 412LV9J43 WWW.AMAZON.CO WA	\$24.69
01/04	01/05	2469216QL317XD6WA	AMAZON MKTPL*7V9S79VT3 Amzn.com/bill WA	\$7.29
01/11	01/12	2469216QV2XHJKLEF	AMAZON MKTPL*RM5BY61M3 Amzn.com/bill WA	\$9.49
01/11	01/12	2469216QV2XHL8S28	AMAZON MKTPL*OF6SY7I13 Amzn.com/bill WA	\$64.03
01/12	01/13	2469216QW2YH27L4N	AMAZON MKTPL*356RY4N03 Amzn.com/bill WA	\$52.90
01/12	01/13	2469216QW2YKHR30R	AMAZON MKTPL*311YS43X3 Amzn.com/bill WA	\$9.99
01/17	01/18	2401134D12X7YZ43N	AMAZON RETA* FM6BK5HO3 WWW.AMAZON.CO WA	\$99.75
01/22	01/22	2469216D62X4MAT3B	AMAZON MKTPL*F66581TY3 Amzn.com/bill WA	\$21.88
01/23	01/25	2401134D72X7LVQMY	AMAZON RETA* D221K5X13 WWW.AMAZON.CO WA	\$13.98
01/26	01/27	2469216DA30S13R38	AMAZON MKTPL*H21WA6Q33 Amzn.com/bill WA	\$22.99
01/27	01/27	2469216DB30ZNRJR7	AMAZON MKTPL*FE8MN2Z73 Amzn.com/bill WA	\$6.99
01/27	01/28	2469216DB313W92PW	AMAZON MKTPL*IT9RT5WQ3 Amzn.com/bill WA	\$22.93
01/28	01/28	2469216DQ31P8G1Y2	AMAZON MKTPL*253Y785T3 Amzn.com/bill WA	\$97.37
01/29	01/30	2469216DD331SXXHB	AMAZON MKTPL*D10XW0NS3 Amzn.com/bill WA	\$8.99
TOTAL		XXXXXXXXXXXX0928	\$463.27	
TAMMY F BOCKAS				
01/20	01/21	2419304D507FAPEA8	Red Hanger #19 North Ogden UT	\$35.40
01/24	01/26	2442733D9LM8EJBP5	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$18.05
TOTAL		XXXXXXXXXXXX0936	\$53.45	
GIOVANNA BONELLA				
01/23	01/23	2469216D72XYK5QNP	AMAZON MKTPL*BI2XP6433 Amzn.com/bill WA	\$19.75
01/23	01/25	2401134D72X7T6YJJ	AMAZON RETA* O52HS9BP3 WWW.AMAZON.CO WA	\$266.70
01/25	01/26	2416407D9326QLV5G	STAPLS7913976956000001 877-8267755 NJ	\$147.44
TOTAL		XXXXXXXXXXXX0944	\$433.89	
KASSI L BYBEE				
12/31	01/01	2413746QH01PQXD5A	TJ MAXX #663 SCHERERVILLE IN	\$166.48
12/31	01/01	2494300QHA99ZVJFE	COSTCO WHSE #0672 ST GEORGE UT	\$209.16
01/02	01/04	2490641QJ7646RELH	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$436.80
01/03	01/04	2413746QL01Q7TXLD	TJ MAXX #663 SCHERERVILLE IN	\$112.04
01/05	01/06	2494300QNABSK5A3G	COSTCO WHSE #0770 OGDEN UT	\$159.94
01/20	01/21	2469216D435FL67XG	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
01/26	01/27	2401339DA04ZB9LQW	WSU TICKET OFFICE 801-6266352 UT	\$480.00
01/27	01/28	2437735DQ0001V0T3	BEEHIVE STORAGE LC 801-2957867 UT	\$41.10
01/28	01/29	2401134DD2X4JRTGB	HIVE CO WWW.HIVE.CO CA	\$374.00
TOTAL		XXXXXXXXXXXX0969	\$2,089.52	
KEVIN CHRISTIANSEN				
01/06	01/07	2469216QN32YEH6JY	LOWES #02858* OGDEN UT	\$4.17
01/06	01/07	2469216QN32YEH6K6	LOWES #02858* OGDEN UT	\$484.81
01/07	01/08	2469216QP33WDXDWGF	LOWES #02858* OGDEN UT	\$138.57
01/08	01/09	2443105QR7GEBT2E5	FOUNDATION BLDG 137 OGDEN UT	\$6.60
01/08	01/09	2469216QR34LSF049	LOWES #02858* OGDEN UT	\$131.11
01/13	01/14	2405522QYHW8GH2YM	L&W SUPPLY 7215 OGDEN UT	\$400.50
01/30	01/31	2405522DFJD7BP0NF	L&W SUPPLY 7215 OGDEN UT	\$233.86
TOTAL		XXXXXXXXXXXX1025	\$1,399.62	
JEFFREY J CLONIZ				
12/30	01/01	2494301BD09FJY4R5	THE HOME DEPOT #4411 OGDEN UT	\$34.98
01/08	01/11	2443105QT7GJWK842	NAPA STORE 3820020 OGDEN UT	\$47.98
01/09	01/11	2494301QS09FGBARD	THE HOME DEPOT #4411 OGDEN UT	\$136.40
01/10	01/12	2427539QVS66F309P	SHINY CARWASH 385-2357844 UT	\$65.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/18	2480197D1HZ92ELWZ	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$499.72
01/22	01/23	2494144D62B8F635E	WHITE CAP #508 OGDEN UT	\$1,402.29
TOTAL		XXXXXXXXXXXXX1058	\$2,186.37	
JACQUE COLE				
01/08	01/08	2401134QR2X66G6MX	CREXI CREXI.COM CA	\$199.00
TOTAL		XXXXXXXXXXXXX1066	\$199.00	
STEPHEN M COLLIER				
01/06	01/07	2469216QN33496S1V	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$565.00
01/07	01/08	2475542QP4YQRV2NX	HILTON ADVPURCH8002367113800-2367113 TN	\$561.38
01/07	01/08	2494300QRAQWTD5F4	COSTCO WHSE #0770 OGDEN UT	\$59.97
01/07	01/09	2426979QREJA7QEGA	RDO EQUIPMENT - SLC MURRA MURRAY UT	\$364.53
01/08	01/09	2405523QTHP773073	ATT* BILL PAYMENT 800-331-0500 TX	\$97.00
01/23	01/23	2469216D72Y0DFX1E	AMAZON MKTPL*8Y28N4FX3 Amzn.com/bill WA	\$32.28
01/27	01/28	2469216DB31J3XR5F	AMAZON MKTPL*1Z22S14R3 Amzn.com/bill WA	\$64.80
TOTAL		XXXXXXXXXXXXX1074	\$1,744.96	
MARC B COTTLE				
01/07	01/08	2469216QP33KBP6BA	AMAZON MKTPL*KT46K5893 Amzn.com/bill WA	\$18.99
01/19	01/20	2469216D334H34536	AMAZON MKTPL*W49N090Z3 Amzn.com/bill WA	\$72.00
TOTAL		XXXXXXXXXXXXX1082	\$90.99	
LEWIS R DECKER				
01/05	01/06	2475542QN3FS2PRQG	PETERSON PLUMBING SUPPLY OGDEN UT	\$53.09
01/06	01/07	2475542QP3FSQ7VJ9	PETERSON PLUMBING SUPPLY OGDEN UT	\$185.90
01/12	01/13	2475542QX3FW5F49R	PETERSON PLUMBING SUPPLY OGDEN UT	\$57.64
01/13	01/14	2427539QXS66EWS7W	USACD SALT LAKE CITY 801-4858071 UT	\$980.67
01/27	01/28	2475542DQ3G0LF2XY	PETERSON PLUMBING SUPPLY OGDEN UT	\$14.88
01/30	01/31	2444500DFBLRQ52FH	WM SUPERCENTER #3789 OGDEN UT	\$225.30
TOTAL		XXXXXXXXXXXXX1124	\$1,517.48	
ASHLEY N EARL				
12/31	01/01	2469216BD2XMF9YPY	AMAZON MKTPL*VM4TF3LQ3 Amzn.com/bill WA	\$34.00
01/02	01/04	2469216QJ2ZARTPLG	AMAZON MKTPL*TX7E24J13 Amzn.com/bill WA	\$137.42
01/03	01/04	2469216QK3007KW8P	AMAZON MKTPL*B58EO98G3 Amzn.com/bill WA	\$49.00
01/05	01/06	2455930QMS66D4VW4	UTAH RECREATION AND PARKS801-7825512 UT	\$235.00
01/05	01/06	2469216QM329TYQPV	IN *CANYON VIEW TOILETS 801-8662008 UT	\$289.00
01/08	01/08	2401134QR2X4YMERL	AMAZON RETA* AR83L3CY3 WWW.AMAZON.CO WA	\$169.99
01/09	01/09	2469216QT34ZK5Y56	ALSCO INC. 801-393-8655 UT	\$76.02
01/08	01/11	2413746QTEJKED30F	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$26.93
01/09	01/11	2469216QT35ETV8YX	AMAZON MKTPL*6H0JH6WM3 Amzn.com/bill WA	\$542.62
01/12	01/13	2469216QW2YNPVZQP	AMAZON MKTPL*7D6492G03 Amzn.com/bill WA	\$52.01
01/13	01/14	2469216QX2ZF5Z0J6	AMAZON MKTPL*VU35395K3 Amzn.com/bill WA	\$15.19
01/16	01/16	2469216D031ESDWYX	AMAZON MKTPL*YA55H5FI3 Amzn.com/bill WA	\$100.24
01/16	01/16	2469216D031KFS11J	AMAZON MKTPL*2C4AZ1R83 Amzn.com/bill WA	\$109.59
01/16	01/18	2469216D031MR1VHF	AMAZON MKTPL*360SB5AH3 Amzn.com/bill WA	\$124.06
01/19	01/19	7469216D3341LW3EW	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$109.59
01/23	01/25	2403629D7LVR2QELG	WIX.COM 1-415-6399034CA	\$4.99
01/24	01/25	2469216D82YWJJWMR	ALSCO INC. 801-393-8655 UT	\$77.86
01/24	01/25	2469216D82YWJJWNO	ALSCO INC. 801-393-8655 UT	\$34.88
01/28	01/29	2469216DQ32QWTG39	AMAZON MKTPL*CQ19Z0R63 Amzn.com/bill WA	\$24.49
01/30	01/31	2444500DE8R1AP0DT	PY *INTERMOUNTAIN T-SHIRT801-399-5171 UT	\$525.00
01/31	01/31	2469216DF342V8B7W	AMAZON MKTPL*4S2PU0NO3 Amzn.com/bill WA	\$121.24

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXXXXX1165				\$2,639.94
KARLENE EBERTH				
01/10	01/11	2401134QS2X8AVVH3	AMAZON MARK* 6P2V00OM3 AMAZON.COM/MA WA	\$140.56
TOTAL XXXXXXXXXXXXXXX1181				\$140.56
QUINN G FOWERS				
01/04	01/05	2401134QM2X4JSPBT	SYNOLOGY C2 C2.SYNOLOGY.CWY	\$974.85
01/05	01/05	2403629QMLP6BBQH1	TIKTOK SHOP TIKTOK.COM CA	\$91.15
01/06	01/06	2469216QN32J3MNH7	AMAZON MKTPL*R18262OM3 Amzn.com/bill WA	\$16.99
01/15	01/16	7469216QZ31B1Q7X8	AMAZON MKTPL*PMTS Amzn.com/bil CREDIT	-\$71.22
01/21	01/21	2469216D535LTZE40	AMAZON MKTPL*JL13E8U23 Amzn.com/bill WA	\$37.99
01/22	01/23	2401134D72X4RANK1	SYNOLOGY C2 C2.SYNOLOGY.CWY	\$570.17
01/23	01/25	2469216D72Y7KM5K2	AMAZON MKTPL*HE3EI1MX3 Amzn.com/bill WA	\$189.99
01/29	01/30	2449216DD2X63VWPA	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL XXXXXXXXXXXXXXX1231				\$1,831.37
MTROY FUIT				
12/31	01/02	2469216QH2YK6L2EX	THE HOME DEPOT 4411 OGDEN UT	\$392.33
01/02	01/04	2469216QJ2ZDMY2K6	AMAZON MKTPL*U32650V23 Amzn.com/bill WA	\$206.40
01/06	01/07	2469216QN32N9SMJY	CONTROL EQUIPMENT COMP 801-715-7390 UT	\$113.74
01/08	01/09	2423168QTHP9XE9V9	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$34.99
01/08	01/09	2469216QR34LZR8BP	AMAZON MKTPL*JH8OB0M33 Amzn.com/bill WA	\$23.88
01/09	01/09	2469216QT3527HYFJ	AMAZON MKTPL*537XO1MZ3 Amzn.com/bill WA	\$42.26
01/13	01/14	2443105QY7JE6FL91	O'REILLY 2817 OGDEN UT	\$189.70
01/15	01/18	2494301D009FGDVP0	THE HOME DEPOT #4411 OGDEN UT	\$25.96
01/21	01/22	2469216D535VW1MA4	UTAH LABOR COMMISSION 801-530-6335 UT	\$144.00
01/21	01/22	2469216D53654Y7XK	AMAZON MKTPL*0N0YE7NZ3 Amzn.com/bill WA	\$99.95
01/21	01/22	2469216D53667G4ZP	AMAZON MKTPL*UV2AJ2WG3 Amzn.com/bill WA	\$27.99
01/28	01/28	2469216DQ31NV3JVT	AMAZON MKTPL*J58VW52S3 Amzn.com/bill WA	\$29.97
01/28	01/29	2476501DQJAW1AQBY	JERRY'S PLUMBING SPECIAL OGDEN UT	\$118.59
TOTAL XXXXXXXXXXXXXXX1280				\$1,449.76
ANDREW M FURTON				
01/06	01/07	2444500QN5SE8BRH2	4TE*WEBER CO UT HEALTH DE866-764-2002 UT	\$400.00
01/06	01/07	2444500QN5SE8BRKD	4TE* WEBER CO SERVICE FEE866-290-5400 UT	\$10.00
01/07	01/08	2469216QP33Y8GADG	SQ *SONORA GRILL gosq.com UT	\$388.40
01/21	01/22	2444500D6BLR7A28H	WM SUPERCENTER #3789 OGDEN UT	\$43.76
01/24	01/25	2444500D9BLPW604T	WM SUPERCENTER #3789 OGDEN UT	\$159.08
TOTAL XXXXXXXXXXXXXXX1298				\$1,001.24
JAIME GREEN				
01/04	01/05	2469216QL31H3KZJB	AMAZON MKTPL*M487G6QP3 Amzn.com/bill WA	\$22.97
01/06	01/06	2469216QN32EETRW6	AMAZON MKTPL*CY3BM4LN3 Amzn.com/bill WA	\$58.49
01/07	01/08	2443105QP7G3SHATR	CARQUEST 4515 OGDEN UT	\$5,141.14
01/11	01/12	2469216QV2XWS8MQL	AMAZON MKTPL*H875477M3 Amzn.com/bill WA	\$16.99
01/13	01/14	2406466QY2X48WDD2	WWW.CENTURYTOOL.NET WWW.CENTURYTO MO	\$42.62
01/13	01/14	2420429QX00Y4X0GA	eBay O*04-14104-33828 800-4563229 CA	\$11.99
01/13	01/14	2469216QX2ZFYMMLV	AMAZON MKTPL*K19XV1TE3 Amzn.com/bill WA	\$55.85
01/16	01/16	2469216D031KGV8DZ	AMAZON MKTPL*CT44K7LH3 Amzn.com/bill WA	\$159.99
01/21	01/22	2420429D501DGBTG4	eBay O*25-14109-82743 800-4563229 CA	\$37.96
01/21	01/22	2420429D501DGQRR6	eBay O*25-14109-82744 800-4563229 CA	\$22.90
01/21	01/22	2420429D501D4EAAV	eBay O*18-14119-77779 800-4563229 CA	\$37.99
01/24	01/25	2416407D8MJPBF7HZ	FEDEX512520255 800-4633339 TN	\$18.25

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/26	01/28	2443105DB7PE0YY57	NAPA STORE 3820020 OGDEN UT	\$781.52
01/27	01/28	2416407DBMJPD7TB	FEDEX512730608 800-4633339 TN	\$14.54
01/28	01/29	2469216DQ31Y05EB4	UTAH- MVED 801-297-3809 UT	\$6.00
01/30	01/31	2469216DE33JPE8N7	MITCHELL1 SNAP ON US 888-724-6742 CA	\$2,028.00
TOTAL XXXXXXXXXXXXXXX1322				\$8,457.20
GARY V GRIFFETH				
01/04	01/05	2491059QMHKE7A2TB	TRUMBA CORPORATION JENNIFER@CORP WA	\$99.95
01/05	01/06	2469216QM326F5DZ8	AMAZON MKTPL*C139H73M3 Amzn.com/bill WA	\$2,592.18
01/09	01/11	2420429QT00F29BD2	Microsoft-G134295851 701-2817490 WA	\$21.95
01/10	01/11	2469216QS368ZSB2N	AMAZON MKTPL*HL2VI2ZD3 Amzn.com/bill WA	\$49.74
01/12	01/13	2469216QW2YPA8ERY	TMOBILE*AUTO PAY 800-937-8997 WA	\$50.00
01/15	01/16	2494300D0AH2JZS7L	GUITAR CENTER #432 RIVERDALE UT	\$113.45
01/16	01/18	2420429D001AH3W9D	Spotify USA 877-7781161 NY	\$18.22
01/19	01/20	2494300D4AK6675JB	COSTCO WHSE #0770 OGDEN UT	\$322.81
01/20	01/21	2401134D42X6LH08S	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$72.19
01/23	01/23	2420429D7008YD1ER	MSFT * E0100YK70V 800-6427676 WA	\$308.73
01/25	01/25	2401134D92X554317	AMAZON RETA* J70S35VP3 WWW.AMAZON.CO WA	\$1,080.00
TOTAL XXXXXXXXXXXXXXX1348				\$4,729.22
SANDRA GROGAN				
01/09	01/14	2463923QXS66ENPFE	SIRCHIE ACQUISITION COMPA919-5542244 NC	\$115.04
01/13	01/14	2469216QX2ZM1V6T6	SQ *INTERNATIONAL ASSOCIA gosq.com UT	\$150.00
01/27	01/28	2444500DB8PVWAKTM	VSP*ALDINGER 214-638-1808 TX	\$182.31
01/27	01/28	2494300DQAP9LXHFD	COSTCO WHSE #0770 OGDEN UT	\$37.38
01/28	01/29	7463923DQS66GZZ6B	SIRCHIE ACQUISITION COMPA91955422 CREDIT	-\$115.04
TOTAL XXXXXXXXXXXXXXX1355				\$369.69
RICKY V GROVER				
01/06	01/08	2426979QPEJ9BDWFT	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$126.15
01/13	01/15	2442733QYLM8MSK59	MACEYS OGDEN OGDEN UT	\$23.77
TOTAL XXXXXXXXXXXXXXX1363				\$149.92
CLELIA B GUINN				
01/06	01/07	2469216QN32RHTYWZ	AMAZON MKTPL*K61RP6TW3 Amzn.com/bill WA	\$9.98
01/06	01/07	2469216QN32RKKFSV	AMAZON MKTPL*QI0HG0973 Amzn.com/bill WA	\$95.88
01/08	01/09	2401134QR2X6EKMGX	AMAZON RETA* EA66W4UE3 WWW.AMAZON.CO WA	\$10.19
01/09	01/11	2469216QT35F2Q36F	AMAZON MKTPL*9U2F55H73 Amzn.com/bill WA	\$9.99
01/14	01/15	2401134QZ2X4VHNZK	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
01/22	01/23	2469216D62XLE8WLY	AMAZON MKTPL*UZ7WN4ZB3 Amzn.com/bill WA	\$126.98
01/27	01/27	2469216DB3127R421	AMAZON MKTPL*RM68D4FV3 Amzn.com/bill WA	\$25.48
TOTAL XXXXXXXXXXXXXXX1371				\$303.49
JOE W HADLEY				
01/09	01/09	2469216QT34ZPKYTK	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$990.69
01/12	01/14	2401339QX02BP0ZLL	METAL SUPERMARKETS OF OGD MARRIOTT SLAT UT	\$27.50
01/12	01/14	2401339QX02BP0ZME	METAL SUPERMARKETS OF OGD MARRIOTT SLAT UT	\$48.67
TOTAL XXXXXXXXXXXXXXX1397				\$1,066.86
JORDAN HAMBLIN				
01/06	01/08	2425138QP0VZAX9VN	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$205.54
01/07	01/08	2400097QP1KW185ZJ	BUFFALO BILLS TIRE COMPAN WEST HAVEN UT	\$18.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/07	01/09	2494301QR09FGMAEB	THE HOME DEPOT #4411 OGDEN UT	\$187.36
01/08	01/11	2425138QT0VZERJN5	SUNSET KUBOTA OGDEN UT	\$42.56
01/13	01/14	2469216QX2ZFYY7Q9	LOWES #02858* OGDEN UT	\$123.70
TOTAL		XXXXXXXXXXXXX1413	\$577.16	
MICHELA HARRIS				
01/24	01/25	2480197D8J6YSDV3L	BEST WESTERN PLUS SETTLE WASHINGTON UT	\$261.01
TOTAL		XXXXXXXXXXXXX1421	\$261.01	
RICKY D HATCH				
01/18	01/18	2449216D22X4HKHEG	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
01/20	01/21	2401134D42X7DHKQD	LYFT *RIDE TUE 12PM LYFT.COM CA	\$17.22
01/23	01/25	2475542D84YHLSSD3	SHERATON ALBUQUERQUE NM	\$589.68
01/24	01/25	2469216D82Z32VF4D	SLC AIRPORT PARKING SALT LAKE CIT UT	\$48.00
TOTAL		XXXXXXXXXXXXX1447	\$676.35	
RUSSELL HESZLER				
01/06	01/07	2427539QNS66F604V	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$35.51
01/06	01/08	2470752QP0VZ2XDZ6	NATIONAL BATTERY SALES WEST HAVEN UT	\$75.99
01/10	01/11	2443105QV7HAL4QGR	O'REILLY 3859 ROY UT	\$38.00
01/10	01/12	2470752QV0W0DYLVP	NATIONAL BATTERY SALES WEST HAVEN UT	\$227.97
01/12	01/14	2494301QX09FJJGPK	THE HOME DEPOT #4401 RIVERDALE UT	\$8.97
01/14	01/15	2480197QZXH8TBGM6	INTERMOUNTAIN FUSE SUPPL SALT LAKE CIT UT	\$32.80
01/16	01/18	2469216D031LQX2JE	AMAZON MKTPL*6C3AE30R3 Amzn.com/bill WA	\$9.99
01/19	01/21	2470752D40VZ3QGR6	NATIONAL BATTERY SALES WEST HAVEN UT	\$75.99
01/22	01/23	2475542D7M82L5YEV	GRAINGER 800-4724643 IL	\$505.84
01/23	01/25	2494301D809FVRDY4	THE HOME DEPOT #4401 RIVERDALE UT	\$37.84
01/28	01/30	2425138DD0VZB3XM5	MOULDING & SONS LANDFIL - OGDEN UT	\$69.44
01/28	01/30	2494135DD695XNW4J	HERC RENTALS 2393011000 FL	\$236.50
TOTAL		XXXXXXXXXXXXX1454	\$1,354.84	
JASON HORNE				
12/30	01/01	2469216BD2XS87T38	TST*THE LUCKY SLICE Ogden UT	\$26.49
01/17	01/18	2475542D184Y01DAS	WATER COFFEE DELIVERY 800-7285508 FL	\$24.79
01/28	01/29	2401134DQ2X8129P0	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
01/28	01/29	2401134DQ2X82DE45	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
01/28	01/29	2401134DQ2X82D2VP	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
01/28	01/29	2401134DQ2X82FLZV	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
01/28	01/29	2401134DQ2X82JYT6	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
01/28	01/29	2401134DQ2X836H7M	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
01/28	01/29	2406466DQ2X70EEQ2	CREMATION SOCIETY CREMATIONSOCI UT	\$525.00
01/28	01/29	2424760DD00YNK8ER	GS TRACKME 801-208-5543 UT	\$75.00
TOTAL		XXXXXXXXXXXXX1470	\$3,801.28	
RYLIE HORTON				
01/07	01/07	2469216QP33D6LXYK	AMAZON MKTPL*IG3C960N3 Amzn.com/bill WA	\$32.98
01/07	01/09	2494301QR09FP3MRG	HOMEDEPOT.COM 800-430-3376 GA	\$79.04
01/09	01/11	2469216QT35KZQKR	AMAZON MKTPL*WP92F44H3 Amzn.com/bill WA	\$491.13
01/09	01/11	2469216QT35R5LK91	Amazon.com*TS39H5L53 Amzn.com/bill WA	\$109.99
01/09	01/11	2494301QS09FGB9S9	THE HOME DEPOT #4411 OGDEN UT	\$132.64
01/12	01/14	2494301QX09FJLSGA	THE HOME DEPOT #4411 OGDEN UT	\$24.71
01/12	01/14	2494301QX09FJLS5R	THE HOME DEPOT #4411 OGDEN UT	\$13.99
01/13	01/15	2494301QY09FHLT2T	THE HOME DEPOT #4411 OGDEN UT	\$52.63
01/14	01/16	2413746QZ5SGTKJRR	HOBBY-LOBBY #751 RIVERDALE UT	\$6.99

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01/14	01/16	2469216QZ3103L2BQ	THE HOME DEPOT 4401 RIVERDALE UT	\$99.61
01/20	01/21	7469216D435DEN1ZG	AMAZON MKTPLCE PMTS Amzn.com/bil CREDIT	-\$98.00
01/20	01/21	7469216D435D9MQET	AMAZON MKTPLCE PMTS Amzn.com/bil CREDIT	-\$52.89
01/20	01/21	7469216D435EQNT69	AMAZON MKTPLCE PMTS Amzn.com/bil CREDIT	-\$49.99
01/21	01/22	2422638D60J4Q7XBY	WAL-MART #3789 OGDEN UT	\$58.60
01/23	01/25	2469414D7S66LBNDP	BUSHNELL 913-7523400 KS	\$14.99
01/28	01/29	2469216DQ328PX89K	AMAZON MKTPL*GB5OC4CR3 Amzn.com/bill WA	\$109.00
01/28	01/30	2413746DD5SG82BQ6	HOBBY-LOBBY #751 RIVERDALE UT	\$70.48
01/30	01/31	2469216DE33NDV81Q	AMAZON MKTPL*X09IF3VO3 Amzn.com/bill WA	\$9.89
TOTAL		XXXXXXXXXXXX1496	\$1,105.79	

JESSICA HOWELL

01/06	01/07	2427074QNS66LMH3D	CORPORATE TRANSLATION SER770-8832189 GA	\$35.74
01/08	01/09	2427074QRS66LVLYS	CORPORATE TRANSLATION SER770-8832189 GA	\$9.80
01/09	01/09	2411641QILTJ9BSQM	ENVELOPES.COM 201-567-6666 NJ	\$54.24
01/10	01/11	2406466QS2X4GRXQW	WWW.UTAH.ORG UTAH.ORG UT	\$80.00
01/10	01/11	7460905QS2X4WFMWR	SCREENFUL OY HELSINKI FI	\$540.00
01/12	01/14	2406466QX2X5RDH8R	WWW.UTAH.ORG VERNAL UT CREDIT	-\$80.00
01/14	01/15	2406466QZ2X4AK0P6	AUCH WWW.AUCH.ORG UT	\$30.00
01/15	01/16	2400077D02X4BGS7	LANYARD* CUSTOMLANYARD CUSTOMLANYARD TX	\$92.98
01/15	01/16	2449398D05Q4F168X	MMS GOV SOLUTION LLC 800-453-5180 VA	\$3.99
01/15	01/18	2413746D0EJL1Z1Y7	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$21.28
01/15	01/18	2413746D12XFVTKKF	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$75.92
01/16	01/18	2438886D059XBRPTE	iStockphoto INTERNET NY	\$12.87
01/16	01/18	2471705D1TAD4LYEZ	DELTA AIR 0062396244938800-2211212 CA	\$931.60
		04/12/26	WILLIAMS/ANDREA	
		1 DL K	SALT LAKE CITY ATLANTA	
		2 DL K	ATLANTA BALTIMORE	
		3 DL X	BALTIMORE ATLANTA	
		4 DL X	ATLANTA SALT LAKE CITY	
01/16	01/18	2471705D1TAD4W66B	DELTA AIR 0062396854302800-2211212 CA	\$817.79
		04/12/26	LEWIS/KATIE	
		1 DL K	SALT LAKE CITY ATLANTA	
		2 DL K	ATLANTA BALTIMORE	
		3 DL	BALTIMORE WASHINGTON	
		4 DL V	WASHINGTON SALT LAKE CITY	
01/17	01/18	2403629D1MKWYR42F	EB *2026 UTAH CHILD PA 801-413-7200 CA	\$300.00
01/20	01/21	2402762D41YE08WZF	PAYPAL *UTAHSITEWAS 402-935-7733 CA	\$618.30
01/21	01/22	2449398D65DP656BY	MMS GOV SOLUTION LLC 800-453-5180 VA	\$77.83
01/21	01/22	2449398D65DP656KP	MMS GOV SOLUTION LLC 800-453-5180 VA	\$2,657.20
01/22	01/23	2405523D6J4YP5JGQ	ATT* BILL PAYMENT KH4589@ATT.COTX	\$390.99
01/22	01/25	2442733D7LM8RZ645	MACEYS OGDEN OGDEN UT	\$11.99
01/23	01/25	2479338D7006H3YLLH	FACEBK *NZ5FK95B92 650-5434800 DE	\$69.85
01/24	01/25	2411641D8MK58JM6T	AUTOAUTH SERVICE 888-830-2884 CA	\$135.12
01/27	01/28	2444500DB8PVWAKW8	PY *INTERMOUNTAIN T-SHIRT801-399-5171 UT	\$1,040.70
01/28	01/29	2411641DQJANV4EJT	CNA SURETY 800-331-6053 SD	\$40.00
01/28	01/29	2449398DD5FJX7ER3	MMS GOV SOLUTION LLC 800-453-5180 VA	\$161.63
01/29	01/30	2476725DE0000EJY0	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$354.00
TOTAL		XXXXXXXXXXXX1512	\$8,483.82	

CHRISTIE D INGRAM

01/08	01/09	2469216QR34GF86E1	AMAZON MKTPL*YZ3XM7313 Amzn.com/bill WA	\$77.44
01/09	01/11	2444500QT8PZGRGJE	FSP*UGFOA 801-963-3507 UT	\$225.00
01/13	01/14	2401134QX2X6ZKA80	AMAZON MARK* I18AX0063 AMAZON.COM/MA WA	\$8.99
01/20	01/21	2475542D47VLT0MKQ	WATER COFFEE DELIVERY 800-7285508 FL	\$48.08
01/23	01/23	2401134D72X5B0LLH	AMAZON MARK* 3S5V42CJ3 AMAZON.COM/MA WA	\$50.19
TOTAL		XXXXXXXXXXXX1520	\$409.70	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
BEN JOHNSON				
12/30	01/01	2432545BDS66K9DVB	DEMCO INC 800-9624463 WI	\$189.75
12/31	01/01	2401134BD2X7MK8WE	AMAZON RETA* XJ3XA2IQ3 WWW.AMAZON.CO WA	\$33.00
01/02	01/02	2401134QJ2X5XKQ3Q	AMAZON RETA* 1D9239SS3 WWW.AMAZON.CO WA	\$49.36
01/02	01/04	2402762QKTHTRF1DZ	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
01/04	01/04	2401134QL2X4H2DVL	AMAZON RETA* FD41F6BZ3 WWW.AMAZON.CO WA	\$99.00
01/05	01/06	2401134QM2X6BW74A	AMAZON RETA* BA8YU1KN1 WWW.AMAZON.CO WA	\$325.50
01/05	01/06	2401134QM2X789SFM	AMAZON RETA* ZU4173HG3 WWW.AMAZON.CO WA	\$165.00
01/05	01/06	2439900QMELYTY60B	BESTBUYCOM807132167708 888BESTBUY MN	\$34.99
01/06	01/07	2401134QN2X6XQ8RB	AMAZON RETA* BR0428KX3 WWW.AMAZON.CO WA	\$10.99
01/06	01/07	2401134QN2X7XW7L4	AMAZON RETA* IW0695AX3 WWW.AMAZON.CO WA	\$203.20
01/06	01/07	2469216QN3308Q6NX	AMAZON MKTPL*5P13P2A53 Amzn.com/bill WA	\$15.23
01/07	01/07	2401134QP2X4SP0DD	AMAZON RETA* GH7103LG3 WWW.AMAZON.CO WA	\$96.30
01/07	01/07	2401134QP2X5WZMF1	AMAZON RETA* LR3462YH3 WWW.AMAZON.CO WA	\$62.02
01/07	01/07	2401134QP2X5X9FKY	AMAZON RETA* 5E5XI34X3 WWW.AMAZON.CO WA	\$25.50
01/15	01/16	2401134QZ2X6M7WZ0	AMAZON RETA* Y75CE9S73 WWW.AMAZON.CO WA	\$300.80
01/18	01/19	2401134D32X4Q45SV	AMAZON RETA* IW0695AX3 SEATTLE W CREDIT	-\$203.20
01/19	01/19	2401134D32X4YX1V8	AMAZON RETA* 642ZT9VF3 WWW.AMAZON.CO WA	\$240.80
01/19	01/20	2401134D32X7ETPSJ	AMAZON RETA* FX3K46P33 WWW.AMAZON.CO WA	\$48.98
01/19	01/20	2401134D32X7F1KG2	AMAZON RETA* 7Z7O08OM3 WWW.AMAZON.CO WA	\$259.90
01/19	01/20	2469216D334QNMXXQY	AMAZON MKTPL*1O4ED7RG3 Amzn.com/bill WA	\$8.99
01/20	01/20	2401134D42X5A4X3F	AMAZON RETA* 0X4O47813 WWW.AMAZON.CO WA	\$127.52
01/20	01/21	2401134D42X6ZY7Y2	AMAZON RETA* 2N57O7IL3 WWW.AMAZON.CO WA	\$102.40
01/23	01/25	2424760D78R4Z9367	USA OFFICE MACHINES 012-345-6789 FL	\$833.29
01/24	01/25	2401134D82X5M99PP	AMAZON RETA* QE5158ML3 WWW.AMAZON.CO WA	\$18.18
01/24	01/25	2401134D82X7LTFX7	AMAZON RETA* JM8WZ2OE3 WWW.AMAZON.CO WA	\$18.18

TOTAL XXXXXXXXXXXX1553 \$3,085.63

SHANE JOHNSON

01/02	01/04	2413746QK01GZZM9W	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$149.70
01/03	01/04	2405523QLHJB80792	CALRANCH-FARR WEST #9 FARR WEST UT	\$7.48
01/03	01/04	2413746QL01Q7TXNN	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$18.98
01/03	01/05	2469216QL3159AQ49	THE HOME DEPOT 4411 OGDEN UT	\$210.78
01/03	01/05	2494301QL09FSGGHB	THE HOME DEPOT #4411 OGDEN UT	\$53.98
01/06	01/07	2475542QP3FSQ7VML	PETERSON PLUMBING SUPPLY OGDEN UT	\$99.15
01/06	01/08	2425138QP0VZATZWL	WILKINSON SUPPLY OGDEN UT	\$67.98
01/08	01/09	2475542QT3FSZAL8Y	PETERSON PLUMBING SUPPLY OGDEN UT	\$307.32
01/12	01/13	2475542QX3FW5F48F	PETERSON PLUMBING SUPPLY OGDEN UT	\$67.36
01/12	01/14	2426979QXEJ91WL1L	VALLEY IMPLEMENT - TREMON TREMONTON UT	\$2,798.28
01/14	01/15	2475542QZ3FWRFTWV	PETERSON PLUMBING SUPPLY OGDEN UT	\$961.68
01/16	01/18	2494301D109FGQ7EB	THE HOME DEPOT #4411 OGDEN UT	\$119.08
01/21	01/22	2475542D63FYV870A	PETERSON PLUMBING SUPPLY OGDEN UT	\$219.53
01/23	01/25	2405523D8J6FBW0X7	CALRANCH-FARR WEST #9 FARR WEST UT	\$26.97
01/23	01/25	2475542D83FZEQVPD	PETERSON PLUMBING SUPPLY OGDEN UT	\$197.75
01/30	01/31	2475542DF3G1H64BS	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$220.94

TOTAL XXXXXXXXXXXX1579 \$5,526.96

BENJAMIN KOONTZ

01/06	01/08	2475542QP84ST89DK	ZORO TOOLS INC 855-2899676 IL	\$2,672.95
01/06	01/08	2494301QP09FGKWG1	THE HOME DEPOT #4411 OGDEN UT	\$43.92
01/08	01/09	2475542QR84V4TPGN	ZORO TOOLS INC 855-2899676 IL	\$461.23
01/12	01/14	2494301QX09FJLTZ2	THE HOME DEPOT #4411 OGDEN UT	\$14.35
01/13	01/15	2494301QY09FHLWK2	THE HOME DEPOT #4411 OGDEN UT	\$26.77
01/14	01/16	2494301QZ09FLAW8V	THE HOME DEPOT #4411 OGDEN UT	\$157.09
01/15	01/16	2475542D0M80EXKRS	GRAINGER 800-4724643 IL	\$311.40
01/15	01/18	2494301D009FGBFVR	THE HOME DEPOT #4401 RIVERDALE UT	\$11.97
01/16	01/18	2494301D109FGQ6K8	THE HOME DEPOT #4411 OGDEN UT	\$108.03
01/20	01/21	2475542D53FYHNHHT	PETERSON PLUMBING SUPPLY OGDEN UT	\$305.60

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/20	01/21	2475542D53FYHNHH7	PETERSON PLUMBING SUPPLY OGDEN UT	\$17.56
01/20	01/21	2475542D53FYHNHMQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$168.18
01/21	01/22	2475542D63FYV86ZR	PETERSON PLUMBING SUPPLY OGDEN UT	\$521.72
01/22	01/23	2475542D684ZBME8L	ZORO TOOLS INC 855-2899676 IL	\$789.24
01/23	01/25	2475542D83FEZQVLJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$70.48
01/26	01/27	2426979DA8PVMET6	ARCHITECTURAL BLDG SUPPLY SALT LAKE CIT UT	\$501.40
01/29	01/30	2424052DEJQ5XKAFH	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$30.28
01/29	01/30	2424052DEJQ5XKAF9	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$100.49
01/29	01/30	2494300DEAR9BFY4W	RSD - OGDEN#21 OGDEN UT	\$165.82
TOTAL XXXXXXXXXXXXX1595				\$6,478.48
JAMES A MCBRIDE				
01/06	01/07	2422638QP0HK8TDQK	WAL-MART #3789 OGDEN UT	\$14.56
TOTAL XXXXXXXXXXXXX1686				\$14.56
MIKAYLA MCINTYRE				
01/05	01/06	2469216QM31RP1HR5	AMAZON MKTPL*RO0E34W03 Amzn.com/bill WA	\$18.94
01/07	01/08	2469216QP33TWH9PB	AMAZON MKTPL*0Q0S97WO3 Amzn.com/bill WA	\$158.01
01/11	01/11	2469216QV2XB44P4T	AMAZON MKTPL*BA8W61YX0 Amzn.com/bill WA	\$18.04
01/11	01/12	2469216QV2XWBV38J	AMAZON MKTPL*SB5UY61D3 Amzn.com/bill WA	\$43.98
01/11	01/12	2469216QV2XWQ1TE7	AMAZON MKTPL*QF4207HR3 Amzn.com/bill WA	\$11.71
01/13	01/13	2469216QX2Z0D4WWD	Amazon.com*U29M84TB3 Amzn.com/bill WA	\$21.68
01/15	01/16	2469216QZ311SQAGQ	Amazon.com*WP9Z672Q3 Amzn.com/bill WA	\$23.38
01/17	01/18	2469216D132XDYPYK	AMAZON MKTPL*0I6MW68S3 Amzn.com/bill WA	\$40.99
01/19	01/20	2469216D334FPGTKR	AMAZON MKTPL*0V98T7Z03 Amzn.com/bill WA	\$48.93
01/19	01/20	2469216D1334FWJ7GB	AMAZON MKTPL*EB37S2Z03 Amzn.com/bill WA	\$173.40
01/20	01/20	2469216D434VHYPKD	Amazon.com*OF0CK6QC3 Amzn.com/bill WA	\$12.99
01/20	01/20	2469216D434VNREEE	Amazon.com*LT0F84PT3 Amzn.com/bill WA	\$12.99
01/22	01/23	2469216D62XAYE8ZF	AMAZON MKTPL*9Z2HJ9V13 Amzn.com/bill WA	\$41.96
TOTAL XXXXXXXXXXXXX1702				\$627.00
SUSAN R MEAGHER				
01/04	01/04	2401134QL2X4LX0KH	AMAZON MARK* WH1M88UG3 AMAZON.COM/MA WA	\$13.98
01/06	01/06	2401134QN2X4XA0K3	AMAZON MARK* 4M2ZP15A3 AMAZON.COM/MA WA	\$7.99
01/06	01/07	2401134QN2X7HG5YP	AMAZON MARK* XH2125CZ3 AMAZON.COM/MA WA	\$12.99
01/11	01/11	2405523QVHTGXF6HW	STATEFOODSAFETYCOM 801-494-1416 FL	\$25.99
01/19	01/20	2401134D32X60QGYB	AMAZON MARK* YW4BX5XA3 AMAZON.COM/MA WA	\$18.78
01/26	01/27	2401134DA2X6FQJFW	AMAZON RETA* JT9WL4MB3 WWW.AMAZON.CO WA	\$375.00
01/27	01/28	2401134DB2X7TNR9B	AMAZON MARK* Y71MM46J3 AMAZON.COM/MA WA	\$23.99
01/28	01/28	2401134DQ2X66LVWG	AMAZON RETA* JE8XO4F13 WWW.AMAZON.CO WA	\$107.90
01/29	01/30	2401134DD2X6SWTXM	AMAZON RETA* IN2862A43 WWW.AMAZON.CO WA	\$161.85
01/30	01/31	2401134DE2X98MEH1	AMAZON RETA* VL5Y63ZB3 WWW.AMAZON.CO WA	\$400.25
TOTAL XXXXXXXXXXXXX1710				\$1,148.72
NATASHA MICKELSON				
01/19	01/20	2469216D334NHFTT6	AMAZON MKTPL*U22005YP3 Amzn.com/bill WA	\$125.22
01/19	01/20	2469216D334QY3H7M	AMAZON MKTPL*3D5PK6Q93 Amzn.com/bill WA	\$70.75
TOTAL XXXXXXXXXXXXX1728				\$195.97
CRYSTAL MONZELLA				
01/01	01/01	2401134QH2X5FBYEEY	COGNITO-TEAM COGNITOFORMS. SC	\$39.00
12/31	01/02	7413746QHHE529SAD	AUTOZONE #0856 OGDEN UT CREDIT	-\$18.00
01/01	01/02	2469216QH2YL1B1E4	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
01/03	01/04	2469216QK30EM7B0X	AMAZON MKTPL*5L1A19Y83 Amzn.com/bill WA	\$95.69

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/11	2469216QS35ZQXFJW	AMAZON MKTPL*PU6R70TO3 Amzn.com/bill WA	\$55.99
01/11	01/12	2480197QVHS0N5T1V	DAYS MART REC ANN ARBOR MI	\$620.47
01/13	01/13	2469216QX2Z1VHD4X	AMAZON MKTPL*5C57Q3B53 Amzn.com/bill WA	\$19.99
01/14	01/15	2469216QY300L9PXX	AMAZON MKTPL*V22WI1RP3 Amzn.com/bill WA	\$20.99
01/14	01/15	2469216QY308YF0JR	AMAZON MKTPL*JY7VP6PQ3 Amzn.com/bill WA	\$65.98
01/21	01/22	2469216D535WXVTQY	AMAZON MKTPL*9450K3MT3 Amzn.com/bill WA	\$111.98
01/23	01/25	2416407D8326DENLM	STAPLES 00107037 OGDEN UT	\$87.44
01/23	01/25	2469216D82Z2WRLFV	KRISPY KREME #1296 RIVERDALE UT	\$44.98
01/24	01/25	2449398D85ED8H6S2	LEARN TO SKATE USA 719-635-5200 CO	\$801.99
01/24	01/25	2494300D9AMVXL75Y	COSTCO WHSE #0770 OGDEN UT	\$359.43
01/30	01/30	2449398DE5FXP6SQ8	LEARN TO SKATE USA 719-635-5200 CO	\$83.86
01/30	01/31	2494300DFARXAXLR8	COSTCO WHSE #0770 OGDEN UT	\$323.00

TOTAL XXXXXXXXXXXXX1769 \$2,750.33

HOLLY OKUHARA

01/09	01/11	2469216QT354MDQHE	AMAZON MKTPL*L69NJ7KO3 Amzn.com/bill WA	\$13.70
01/10	01/11	2401134QS2X7A6BE2	AMAZON RETA* XI4KY4NY3 WWW.AMAZON.CO WA	\$182.24
01/11	01/12	2469216QV2XPX2DJA	AMAZON MKTPL*DB6Z18FO3 Amzn.com/bill WA	\$25.17
01/12	01/12	2401134QW2X4PK83Q	AMAZON RETA* J60WO1OM3 WWW.AMAZON.CO WA	\$209.20
01/12	01/12	2401134QW2X4PKX2L	AMAZON RETA* RF26Q3593 WWW.AMAZON.CO WA	\$45.56
01/14	01/15	2469216QY30BW1BJ3	SQ *COFFEE LINKS LLC OGDEN UT	\$25.00
01/16	01/18	2401134D02X7EJNS6	AMAZON RETA* 6050O0803 WWW.AMAZON.CO WA	\$280.00

TOTAL XXXXXXXXXXXXX1827 \$780.87

DUNCAN OLSEN

01/27	01/29	2401339DQ056Y1G5H	1024 SUPER CHIX RIVERDALE UT	\$60.12
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TOTAL XXXXXXXXXXXXX1835 \$60.12

JOHN A PENA

01/06	01/08	2494301QP09FGKXNM	THE HOME DEPOT #4411 OGDEN UT	\$58.96
01/09	01/11	2494301QS09FGBDAD	THE HOME DEPOT #4411 OGDEN UT	\$11.97
01/23	01/25	2427539D7S66GDMA1	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$31.72

TOTAL XXXXXXXXXXXXX1850 \$102.65

HEIDI N PHILPOT

01/06	01/06	2401134QN2X5R5YP3	AMAZON MARK* WH8T38GG3 AMAZON.COM/MA WA	\$17.81
01/07	01/08	2401134QP2X7JJNAV	AMAZON MARK* 2S47T08M3 AMAZON.COM/MA WA	\$180.87
01/07	01/08	2401134QP2X7JKJHF	AMAZON MARK* 6N85C42E3 AMAZON.COM/MA WA	\$74.22
01/12	01/12	2401134QW2X5XKLQX	AMAZON RETA* WR6EV50S3 WWW.AMAZON.CO WA	\$14.13
01/13	01/14	2401134QX2X6S9NNF	AMAZON MARK* IE9UB0IN3 AMAZON.COM/MA WA	\$27.98
01/13	01/14	2401134QX2X69QXAG	AMAZON MARK* BA3HO2U83 AMAZON.COM/MA WA	\$14.99
01/14	01/14	2401134QY2X5TRV1J	AMAZON MARK* IJ67J3IU3 AMAZON.COM/MA WA	\$18.58
01/14	01/14	2401134QY2X5T34W6	AMAZON MARK* ZC62B5A43 AMAZON.COM/MA WA	\$34.29
01/14	01/14	2401134QY2X5T65JE	AMAZON MARK* W38YR5SK3 AMAZON.COM/MA WA	\$11.99
01/15	01/16	2401134QZ2X7M4W6H	AMAZON MARK* 2589I3AI3 AMAZON.COM/MA WA	\$25.87
01/28	01/29	2401134DQ2X7PTPKT	AMAZON MARK* TB6JO79Y3 AMAZON.COM/MA WA	\$14.99
01/29	01/30	2401134DD2X7XEOR1	AMAZON MARK* H54JX59Q3 AMAZON.COM/MA WA	\$28.99

TOTAL XXXXXXXXXXXXX1868 \$464.71

BAHRAM RAHIMZADEGAN

01/02	01/04	2469216QJ2ZBVXRF5	AMAZON MKTPL*HM8DW61V3 Amzn.com/bill WA	\$221.42
01/05	01/06	2469216QM32A4KYB0	Amazon.com*X10Y018A3 Amzn.com/bill WA	\$954.64

TOTAL XXXXXXXXXXXXX1876 \$1,176.06

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
BRYANT REEDER				
01/03	01/04	2469216QK2ZXZH95G	VAST CONFERENCE 888-8868869 CA	\$0.23
01/27	01/28	2469216DB31G0D7HN	AMAZON MKTPL*SZ8TX2ZT3 Amzn.com/bill WA	\$59.84
TOTAL		XXXXXXXXXXXXX1884	\$60.07	
JAMES M RETALLICK				
01/27	01/28	2480197DQJA9XXTS7	JO JO BOWLS AND BOBA OGDEN UT	\$21.90
01/30	01/31	2480197DFJDD9GT5M	JO JO BOWLS AND BOBA OGDEN UT	\$21.90
TOTAL		XXXXXXXXXXXXX1892	\$43.80	
STEPHANIE RUSSELL				
01/09	01/11	2480197QTHR1QVS43	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$103.63
01/29	01/30	2479338DD00645VL4	Adobe Inc 800-8336687 CA	\$257.27
TOTAL		XXXXXXXXXXXXX1942	\$360.90	
LEONORA SCHAELLING				
01/04	01/05	2401134QL2X7631XA	AMAZON RETA* HV15F2TQ3 WWW.AMAZON.CO WA	\$204.00
01/07	01/07	2401134QP2X4SRPJY	AMAZON MARK* 3O6151NE3 AMAZON.COM/MA WA	\$100.80
01/08	01/09	2401134QR2X79SZ8T	AMAZON MARK* Y540D9KY3 AMAZON.COM/MA WA	\$33.22
01/08	01/09	2401134QR2X86J16P	AMAZON MARK* WZ31E2TM3 AMAZON.COM/MA WA	\$44.42
01/17	01/18	2401134D12X7ZPLNZ	AMAZON MARK* MO14Z43L3 AMAZON.COM/MA WA	\$23.99
01/20	01/21	2401134D42X78PKJE	AMAZON MARK* PK3EQ1ND3 AMAZON.COM/MA WA	\$68.59
01/27	01/27	2401134DB2X4E1GHB	AMAZON MARK* UA9J47GU3 AMAZON.COM/MA WA	\$91.99
01/27	01/27	2469216DB311MWG00	AMAZON MKTPL*7S6VN3NY3 Amzn.com/bill WA	\$7.20
TOTAL		XXXXXXXXXXXXX1959	\$574.21	
EMILY SCOVILLE				
01/07	01/08	2444500QP5SE90943	SAMS CLUB.COM 800-966-6546 AR	\$166.26
01/07	01/09	2442733QRLM8P0BD9	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$59.16
01/08	01/09	2469216QR34HTWTBQ	AMAZON MKTPL*UU81A3M93 Amzn.com/bill WA	\$118.75
01/12	01/13	2469216QW2YJQ5N43	AMAZON MKTPL*9606E1183 Amzn.com/bill WA	\$97.40
01/15	01/16	2444500QZ5SEBERYT	SAMS CLUB.COM 800-966-6546 AR	\$206.60
01/21	01/22	2444500D58PZHXXQK	SAMS CLUB.COM 800-966-6546 AR	\$755.77
01/24	01/26	2444500D92X9KG6TK	SAMS CLUB.COM 800-966-6546 AR	\$129.92
01/25	01/26	2422638DA0J8ZSAQS	WAL-MART #2921 HARRISVILLE UT	\$39.70
01/26	01/27	2469216DA30ESW4XJ	AMAZON MKTPL*CB9TR91D3 Amzn.com/bill WA	\$287.95
01/27	01/28	2469216DB318W0RPK	AMAZON MKTPL*7T5EL5S53 Amzn.com/bill WA	\$54.95
01/28	01/29	2411343DQ5SG1RJ4N	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$457.91
01/28	01/29	2444500DQ5SDK4Y5X	SAMS CLUB.COM 800-966-6546 AR	\$396.29
01/28	01/29	2444500DQ8PXDD777	SMITHS #4279 OGDEN UT	\$268.14
01/29	01/30	2401134DD2X83T4NB	AMAZON RETA* ZC7IJ56E3 WWW.AMAZON.CO WA	\$61.97
01/29	01/30	2469216DD32Z4GV1L	AMAZON MKTPL*PC6PO3T93 Amzn.com/bill WA	\$100.88
01/29	01/31	2444500DE8R1AP0KF	SMITHS #4279 OGDEN UT	\$100.69
TOTAL		XXXXXXXXXXXXX1967	\$3,302.34	
LAUREN I SHAFER				
01/07	01/09	2401339QR01Q56RV3	WEBER STATE UNIVER MARKET801-6266623 UT	\$50.00
01/07	01/09	2401339QR01Q56RZM	WEBER STATE UNIVER MARKET801-6266623 UT	\$50.00
01/08	01/11	2401339QT01J174EK	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
01/08	01/11	2401339QT01J174JZ	WEBER STATE UNIVER MARKET801-6266623 UT	\$50.00
01/15	01/18	2401339D002Z44HTZ	WEBER STATE PARKING OGDEN UT	\$10.00
01/20	01/21	2469216D43531Y0P5	AMAZON MKTPL*7T72O9TI3 Amzn.com/bill WA	\$270.23
01/21	01/22	2469216D535X3TGNH	AMAZON MKTPL*BG1SJ5GF3 Amzn.com/bill WA	\$5.59

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/21	01/23	7401339D6042T751T	WEBER STATE UNIVER MARKET OGDEN CREDIT	-\$50.00
01/26	01/26	2469216DA309Q4TNY	AMAZON MKTPL*O50ON61Z3 Amzn.com/bill WA	\$5.95
01/28	01/29	2479338DQ00MH3QR0	JOTFORM INC 347-6245569 CA	\$41.83
01/28	01/30	7401339DD05QWWAPG	WEBER STATE UNIVER MARKET OGDEN CREDIT	-\$50.00
01/28	01/30	7401339DD05QWWAPR	WEBER STATE UNIVER MARKET OGDEN CREDIT	-\$50.00
01/29	01/30	2469216DD32WYP4FW	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1975	\$455.04	
KIMBERLY SLATER				
01/06	01/07	2471705QPJL3KL22P	THE SALT LAKE TRIBUNE 801-2372900 UT	\$312.00
01/06	01/07	2471705QPJL3KL22Z	THE SALT LAKE TRIBUNE 801-2372900 UT	\$312.00
01/06	01/07	2475542QPJL3K226D	DESERET NEWS PUBLISHING C801-2372100 UT	\$249.60
01/27	01/27	2469216DB312FHQT1	UT DPS BCI-PHONE 801-965-4795 UT	\$40.00
TOTAL		XXXXXXXXXXXXX2007	\$913.60	
MARTY D SMITH				
01/16	01/18	2403629D0LVLMMZH0N	MAG USA 312-883-2426 IL	\$53.14
01/20	01/20	2401134D42X64GF9X	LYFT *RIDE MON 11PM LYFT.COM CA	\$47.13
01/23	01/25	2401134D72X8BG0L8	LYFT *RIDE FRI 1PM LYFT.COM CA	\$23.98
01/24	01/25	2494300D8AMFKQ72N	HARRAH'S HOTEL LAS VEGAS LAS VEGAS NV	\$858.29
01/27	01/28	2401339DB055B02BE	WSU TICKET OFFICE 801-6266352 UT	\$80.00
TOTAL		XXXXXXXXXXXXX2031	\$1,062.54	
BROOKE F STEWART				
01/23	01/26	2463923D9S66LS1RG	INTERNATIONAL RIGHT OF WA310-5380233 CA	\$265.00
TOTAL		XXXXXXXXXXXXX2056	\$265.00	
JULIE STODDARD				
01/05	01/06	2490641QM76QT3D42	B&H PHOTO 800-606-6969 800-2215743 NY	\$3,249.00
01/07	01/08	2469216QP3400HKTY	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
01/08	01/09	2406466QT2X48N0NH	POWERDETAILS WWW.POWERDETA FL	\$78.23
01/08	01/09	2469216QR34S2XZFA	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$722.00
01/15	01/16	2413746QZ5SGTJ0QR	USPS PO BOXES ONLINE 800-344-7779 DC	\$610.00
01/16	01/18	2439900D0EM1MFVFB	BESTBUYCOM807135407072 888BESTBUY MN	\$289.99
01/20	01/22	2461043D503PK5399	HENRY SCHEIN* MELVILLE NY	\$367.36
01/22	01/23	2400077D72X4BE4JA	HANDCUFF BATON WRHS WWW.HANDCUFFW VA	\$1,065.00
01/22	01/23	2449216D72X49P2PK	SP ALLPADLOCKS.COM ALLPADLOCKS.C MN	\$773.00
01/28	01/28	2469216DQ31MVBSEJ	AMAZON MKTPL*XM58G0VH3 Amzn.com/bill WA	\$180.00
01/28	01/29	2469216DQ321RPV2Q	AMAZON MKTPL*LA7QE55V3 Amzn.com/bill WA	\$289.11
TOTAL		XXXXXXXXXXXXX2064	\$8,323.69	
BRYCE R TAYLOR				
01/14	01/15	2444500QY8PXVF4GM	CODALE ELECTRIC-S.L.CITY WEST VALLEY C UT	\$195.33
01/21	01/23	2449813D60VZDSZBX	SAM T EVANS OGDEN UT	\$1,197.95
01/30	01/31	2444500DE8R1AP0MR	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$6,148.32
TOTAL		XXXXXXXXXXXXX2098	\$7,541.60	
GORDON TIDWELL				
01/06	01/07	2475542QP3FSQ7VK1	PETERSON PLUMBING SUPPLY OGDEN UT	\$44.66
01/15	01/16	2476790QZ2WMBARXG	(PC) 5349 ROYAL 801-6216730 UT	\$58.14
01/22	01/23	2475542D73FZ4S84Z	PETERSON PLUMBING SUPPLY OGDEN UT	\$181.15
01/23	01/25	2475542D83FZEQVMV	PETERSON PLUMBING SUPPLY OGDEN UT	\$115.26

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/26	01/27	2475542DB3G0AWMSP	PETERSON PLUMBING SUPPLY OGDEN UT	\$10.76
01/27	01/28	2476790DB4TVQ977T	(PC) 5349 ROYAL 801-6216730 UT	\$281.86
TOTAL		XXXXXXXXXXXX2114	\$691.83	
RONNA TIDWELL				
12/31	01/01	2469216BD2XM14R9X	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.74
01/02	01/04	2424052QJHH38FH5W	IMLSS UTAH 801-486-0079 UT	\$736.37
01/06	01/07	2424052QNHLYP7D8	IMLSS UTAH 801-486-0079 UT	\$549.42
01/06	01/08	2413746QPEJGZB18M	STANDARD EXAMINER 801-625-4200 UT	\$225.00
01/08	01/09	2424052QRHP040L1M	IMLSS UTAH 801-486-0079 UT	\$1,596.66
01/10	01/11	2449216QV2X4FBMST	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
01/10	01/11	2469216QS35WT1FYQ	COMCAST / XFINITY 800-266-2278 UT	\$185.69
01/12	01/12	2469216QW2Y6S3MDD	AMAZON MKTPL*N06NR9X33 Amzn.com/bill WA	\$110.21
01/12	01/12	2469216QW2Y6XN18E	Amazon.com*O746U0S93 Amzn.com/bill WA	\$5.99
01/12	01/12	2469216QW2Y7H0VSD	Amazon.com*RG3EB4NG3 Amzn.com/bill WA	\$9.77
01/12	01/13	2469216QW2YAPV3HB	AMAZON MKTPL*WG7E47FX3 Amzn.com/bill WA	\$13.99
01/13	01/14	2469216QX2ZN1W9HY	AMAZON MKTPL*ZL07L3W63 Amzn.com/bill WA	\$41.98
01/20	01/21	2424052D4J313NZ5Y	IMLSS UTAH 801-486-0079 UT	\$14.96
01/20	01/21	2494166D47M19G8M9	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$149.22
01/21	01/22	2469216D535SJB5P	AMAZON MKTPL*T27BF4893 Amzn.com/bill WA	\$59.95
01/21	01/22	2469216D535YE6G6L	Amazon.com*0D2EY8YV3 Amzn.com/bill WA	\$177.48
01/21	01/22	2469216D5366E8AST	AMAZON MKTPL*9T43637D3 Amzn.com/bill WA	\$113.98
01/22	01/23	2401134D72X4T6RDE	FILTERBUY FILTERBUY.COM AL	\$442.20
01/26	01/26	2469216DA30QRM4FN	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$42.10
01/27	01/28	7469216DB31GKTF46	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$29.97
TOTAL		XXXXXXXXXXXX2122	\$4,869.87	
STEPHANIE R VALADEZ				
01/22	01/23	2469216D62XR6PF0R	LOWES #02858* OGDEN UT	\$145.96
01/22	01/25	2413746D7EJLFEXFM	OFFICEMAX/DEPOT 6459 OGDEN UT	\$152.35
01/22	01/25	2494301D709FWF7Y3	THE HOME DEPOT #4411 OGDEN UT	\$106.84
01/24	01/25	2469216D82Z7G8NK8	AMAZON MKTPL*2C7C842C3 Amzn.com/bill WA	\$25.98
TOTAL		XXXXXXXXXXXX2155	\$431.13	
GLENN VALDEZ				
01/05	01/06	2475542QN3FS2PRB7	PETERSON PLUMBING SUPPLY OGDEN UT	\$48.14
01/12	01/14	2494301QX09FJLS2D	THE HOME DEPOT #4411 OGDEN UT	\$138.40
01/15	01/18	2470752D00VZ6KY57	NATIONAL BATTERY SALES WEST HAVEN UT	\$194.31
01/15	01/18	2443105D07K9AHQFZ	O'REILLY 6111 MARRIOTT-SLAT UT	\$108.34
01/20	01/21	2449215D56695VYP5	PLATT ELECTRIC 022 WEST HAVEN UT	\$95.78
01/21	01/22	2480197D6J4B033Q7	BELL JANITORIAL SUPPLY, http://e.com UT	\$325.90
01/22	01/23	2480197D7J5QG2G4Y	BELL JANITORIAL SUPPLY, http://e.com UT	\$501.56
TOTAL		XXXXXXXXXXXX2163	\$1,412.43	
AUBREY VIGIL				
01/06	01/08	2413746QPEJGZB1EB	OFFICE DEPOT #1080 800-463-3768 CO	\$176.90
01/07	01/08	2469216QP33XSPPE0	AMAZON MKTPL*1B2IN49P3 Amzn.com/bill WA	\$109.99
01/08	01/09	2401134QR2X82XL4W	AMAZON RETA* TR7CN4LB3 WWW.AMAZON.CO WA	\$100.00
01/08	01/09	2401134QR2X832KBD	AMAZON RETA* DH2KH5K53 WWW.AMAZON.CO WA	\$250.00
01/08	01/09	2449216QR2X5SQS16	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$724.85
01/09	01/11	2469216QT35BSE151	AMAZON MKTPL*8N3L00EP3 Amzn.com/bill WA	\$171.38
01/12	01/13	2469216QW2YE4FYLN	AMAZON MKTPL*EO6K79KP3 Amzn.com/bill WA	\$84.32
01/13	01/14	2449216QX2X5WDV30	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$367.90
01/13	01/14	2469216QX2ZN1YSZM	AMAZON MKTPL*T124W2IQ3 Amzn.com/bill WA	\$350.00
01/14	01/14	2401134QY2X4G87Y3	AMAZON RETA* L268E02Z3 WWW.AMAZON.CO WA	\$250.00
01/14	01/14	2401134QY2X5W132A	AMAZON RETA* DI0QP7A03 WWW.AMAZON.CO WA	\$550.00

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01/14	01/14	2401134QY2X5W59RY	AMAZON RETA* 9V4M873N3 WWW.AMAZON.CO WA	\$37.90
01/14	01/14	2469216QY2ZSS4VF6	AMAZON MKTPL*U29M93VT3 Amzn.com/bill WA	\$29.99
01/14	01/15	2401134QY2X7743N5	AMAZON RETA* QX9TQ5303 WWW.AMAZON.CO WA	\$115.10
01/18	01/18	2469216D23378FMXW	AMAZON MKTPL*399ON3DT3 Amzn.com/bill WA	\$34.40
01/19	01/20	2469216D334MWE98B	AMAZON MKTPL*AL3JC3LZ3 Amzn.com/bill WA	\$383.87
01/22	01/23	2469216D62XX441PS	AMAZON MKTPL*PA86F49M3 Amzn.com/bill WA	\$28.95
01/28	01/28	2401134DQ2X61SHMQ	AMAZON RETA* KR86I10I3 WWW.AMAZON.CO WA	\$50.00
01/29	01/30	2401134DD2X86XDZ1	AMAZON RETA* IA6O69CU3 WWW.AMAZON.CO WA	\$139.99
01/30	01/31	2469216DE33RQS74X	AMAZON MKTPL*WC0Y747L3 Amzn.com/bill WA	\$108.96
TOTAL		XXXXXXXXXXXX2213	\$4,064.50	
LYNNDA WANGSGARD				
01/03	01/04	2469216QK3042V6YK	FRANKLIN PLANNER 800-654-1776 UT	\$58.94
01/23	01/23	2469216D72Y03VQDT	AMAZON MKTPL*VL6FA2CY3 Amzn.com/bill WA	\$20.99
01/23	01/25	2469216D72YH4TYHZ	Amazon.com*XC6FO7SA3 Amzn.com/bill WA	\$58.96
TOTAL		XXXXXXXXXXXX2254	\$138.89	
CHRIS WARD				
01/05	01/07	2444500QN5SE8BRN1	SAMS CLUB.COM 800-966-6546 AR	\$371.56
01/06	01/07	2444500QPBLP8TSJ4	SAMS CLUB #6684 RIVERDALE UT	\$75.60
01/15	01/18	2413746D12XFVTKN0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$124.10
01/27	01/28	2479338DB00MDPELB	Store Ogden UT	\$28.83
TOTAL		XXXXXXXXXXXX2262	\$600.09	
CANDIS H WARREN				
01/16	01/18	2449216D02X6Q9D7J	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
01/20	01/21	2405523D5J3FX9YS8	WINEGARS ROY ROY UT	\$7.98
TOTAL		XXXXXXXXXXXX2270	\$29.43	
VANESSA WATKINS				
01/15	01/16	2449216D02X4JXAQZ	NOTION LABS, INC. NOTION.SO CA	\$514.80
01/16	01/16	2469216D031FLDBEY	AMAZON MKTPL*G76XZ1223 Amzn.com/bill WA	\$109.80
01/16	01/18	2449216D12X4VJLLG	NOTION LABS, INC. SAN FRANCISCO C CREDIT	-\$34.80
01/24	01/25	2469216D82Z56YDR8	Amazon.com*IX1642N23 Amzn.com/bill WA	\$1,183.52
TOTAL		XXXXXXXXXXXX2296	\$1,773.32	
TRINA L WOOLLEY				
01/01	01/02	2469216QH2YNXVG8Q	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
01/08	01/08	2401134QR2X5ZD877	AMAZON MARK* WC97353Y3 AMAZON.COM/MA WA	\$12.36
01/09	01/11	2401134QT2X7MYE99	QRIO GENERATOR QRIO DE	\$35.00
01/09	01/11	2405523QTHPY7MT5S	WRISTCO 262-754-5885 WI	\$71.03
01/21	01/22	2424098D6HF1LND65	PORTCATELLO SUPPLY DEPOT 208-236-6920 ID	\$892.09
TOTAL		XXXXXXXXXXXX2312	\$1,044.80	
KATHARINE BLACK				
01/05	01/06	2494300QNABSK5A3R	COSTCO WHSE #0770 OGDEN UT	\$114.76
01/06	01/07	2444500QN8PXVZ496	SMITHS FOOD #4131 OGDEN UT	\$56.56
01/07	01/08	2445501QP447ZHR8N	WAL-MART #5206 SOUTH OGDEN UT	\$20.46
01/12	01/13	2444500QW8PXJ636P	SMITHS FOOD #4131 OGDEN UT	\$63.54
01/13	01/14	2445501QX447ZHZF8	WAL-MART #5206 SOUTH OGDEN UT	\$9.77
01/19	01/20	2494300D4AK6675JK	COSTCO WHSE #0770 OGDEN UT	\$42.63
01/20	01/21	2444500D48PYBKFSQ	SMITHS FOOD #4131 OGDEN UT	\$101.85

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01/21	01/22	2422638D60J4QDGI6	SAMSClub #6684 RIVERDALE UT	\$91.95
01/21	01/22	2444500D58PZHXXEZ	SMITHS FOOD #4030 OGDEN UT	\$13.27
TOTAL		XXXXXXXXXXXX2734	\$514.79	
RONALD BROWN				
01/07	01/09	2413746QREJJ104WA	OFFICEMAX/DEPOT 6459 OGDEN UT	\$86.97
01/09	01/11	2469216QT356MMH12	EVCO HOUSE OF HOSE 724-213-1152 PA	\$11.28
01/26	01/27	2407105DAVALY4J5P	MISTER CAR WASH #0512 OGDEN UT	\$22.00
TOTAL		XXXXXXXXXXXX2759	\$120.25	
CORY CHRISTENSEN				
01/06	01/07	2475542QP3FSQ7VHF	PETERSON PLUMBING SUPPLY OGDEN UT	\$485.24
01/08	01/09	2444500QT00X11MDB	IFA OGDEN OGDEN UT	\$114.99
01/08	01/11	2494301QT09FGFBFK	THE HOME DEPOT #4411 OGDEN UT	\$61.96
01/13	01/14	2444500QX8PXTW703	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$190.65
01/15	01/16	2475542D03FX22NQE	PETERSON PLUMBING SUPPLY OGDEN UT	\$383.68
01/15	01/16	2475542D03FX22NQN	PETERSON PLUMBING SUPPLY OGDEN UT	\$120.45
01/15	01/18	2494301D009FGDNK1	THE HOME DEPOT #4411 OGDEN UT	\$9.62
01/16	01/18	2494301D109FGQAF1	THE HOME DEPOT #4411 OGDEN UT	\$61.81
01/20	01/21	2444500D48PYBKFWW	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$224.00
01/21	01/22	2444500D58PZHXXH8	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$715.08
01/22	01/23	2423168D7J5D44BX8	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$44.99
01/22	01/23	2444500D68R1H1NK1	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$579.72
01/27	01/28	2405522DQJA4PZLVH	L&W SUPPLY 7215 OGDEN UT	\$365.50
TOTAL		XXXXXXXXXXXX2775	\$3,357.69	
BART CRAGUN				
01/30	01/31	2427539DES66GWXLJ	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$5.43
TOTAL		XXXXXXXXXXXX2783	\$5.43	
DANIEL DRIGGS				
01/14	01/15	2469216QY30778VB3	AMAZON MKTPL*4V8PG47A3 Amzn.com/bill WA	\$34.70
01/23	01/23	2469216D72Y1B1YDD	AMAZON MKTPL*CL7LO3A93 Amzn.com/bill WA	\$7.26
01/22	01/25	2425138D70T589441	VICS QUALITY SAFE & KEY S OGDEN UT	\$30.00
TOTAL		XXXXXXXXXXXX2817	\$71.96	
HANNAH GARD				
01/02	01/02	2469216QJ2YZYM1L0	AMAZON MKTPL*BC9HD5KP3 Amzn.com/bill WA	\$109.10
01/03	01/04	2469216QK30K5VGK3	AMAZON MKTPL*0X7I32QL3 Amzn.com/bill WA	\$519.88
01/08	01/09	2479338QR00YJ4ADA	Adobe Inc 800-8336687 CA	\$771.69
01/18	01/18	2469216D23391DBKA	AMAZON MKTPL*4F7VQ1M53 Amzn.com/bill WA	\$158.44
01/21	01/22	2469216D5360EGL5W	AMAZON MKTPL*0P9KF2ZY3 Amzn.com/bill WA	\$379.77
01/21	01/22	7469216D5365VGD58	AMAZON MKTPL*PLACE PMT'S Amzn.com/bil CREDIT	-\$158.44
01/22	01/23	2469216D62XMH8W16	AMAZON MKTPL*SC0SC1Z53 Amzn.com/bill WA	\$158.44
01/23	01/25	2469216D72Y783BTQ	AMAZON MKTPL*ZK2FO16R3 Amzn.com/bill WA	\$69.95
01/27	01/28	2469216DB31FPPB1X	AMAZON MKTPL*EJ6J47QA3 Amzn.com/bill WA	\$112.79
01/29	01/30	2469216DD3337HKG6	IN *DATAWORKS PLUS LLC 864-6722780 SC	\$615.00
TOTAL		XXXXXXXXXXXX2841	\$2,736.62	
CHERYL GILES				
01/02	01/04	2494300QKAA9N776A	COSTCO WHSE #0770 OGDEN UT	\$185.24
01/07	01/08	2469216QP33GMY6Y0	COSTCO DELIVERY 113 800-788-9968 UT	\$692.39

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01/12	01/13	2494300QXAFG08TZP	COSTCO WHSE #0770 OGDEN UT	\$268.69
01/13	01/14	2422638QY0HSWXHQM	WAL-MART #3789 OGDEN UT	\$104.76
01/13	01/14	2494300QYAG139K06	COSTCO WHSE #0770 OGDEN UT	\$56.37
01/14	01/15	2422638QZ0HW348TD	WAL-MART #5206 SOUTH OGDEN UT	\$38.88
01/14	01/15	2469216QY304YTEMV	COSTCO DELIVERY 113 800-788-9968 UT	\$40.77
01/14	01/15	2469216QY304YTF1F	COSTCO DELIVERY 113 800-788-9968 UT	\$571.70
01/22	01/23	2469216D62XQ2AVBK	COSTCO DELIVERY 113 800-788-9968 UT	\$486.39
01/24	01/25	2494300D9AMVXL76G	COSTCO WHSE #0770 OGDEN UT	\$38.58

TOTAL XXXXXXXXXXXXX2866 \$2,483.77

WENDIE GLASS

01/06	01/07	2469216QN32MZK20K	DEQ WMRC 385-499-0763 801-536-0200 UT	\$281.80
01/06	01/07	2469216QN32MZK201	DEQ WMRC 385-499-0763 801-536-0200 UT	\$3,977.70
01/09	01/11	2469216QT35R5BZAM	AMAZON MKTPL*9R5F14083 Amzn.com/bill WA	\$104.99
01/22	01/23	2449216D72X4G3GRE	SP MINKY COUTURE 184-42221967 UT	\$90.00
01/22	01/23	2469216D62X9XWF18	AMAZON MKTPL*TP7O50X73 Amzn.com/bill WA	\$202.78
01/22	01/23	2469216D62XMFF9QB	AMAZON MKTPL*PMTS Amzn.com/bil CREDIT	-\$61.89
01/23	01/23	2469216D72Y0RKH7R	AMAZON MKTPL*XF62V8Q43 Amzn.com/bill WA	\$189.95
01/26	01/27	2469216DA30LEHD9Q	AMAZON MKTPL*WM33A2NU3 Amzn.com/bill WA	\$12.59
01/27	01/27	2469216DB311K42E6	AMAZON MKTPL*AZ95Y3573 Amzn.com/bill WA	\$14.82
01/27	01/28	2469216DB31GW5Y0E	AMAZON MKTPL*HN9XE9MK3 Amzn.com/bill WA	\$29.95
01/27	01/28	2469216DB31GXJ94R	AMAZON MKTPL*QI8DZ7IU3 Amzn.com/bill WA	\$19.80
01/27	01/28	2469216DB31GEBBQS	AMAZON MKTPL*PMTS Amzn.com/bil CREDIT	-\$189.95
01/28	01/28	2469216DQ31VJRKFR	AMAZON MKTPL*CY5U00II3 Amzn.com/bill WA	\$189.95
01/28	01/29	2469216DQ32AK9PKH	AMAZON MKTPL*OV6QJ3L23 Amzn.com/bill WA	\$39.60
01/28	01/29	2480197DDJB523SLB	BELL JANITORIAL SUPPLY, http://e.com UT	\$165.43
01/29	01/29	2469216DD32F4PZYF	AMAZON MKTPL*7Z22K4IR3 Amzn.com/bill WA	\$21.66
01/30	01/31	2469216DE33TBH9R4	AMAZON MKTPL*TL7U20TS3 Amzn.com/bill WA	\$5.99

TOTAL XXXXXXXXXXXXX2874 \$5,095.17

KRISTEN JENSEN

01/05	01/06	2405522QNH8F385S	CROWN TROPHY & AWARDS dover.com UT	\$85.00
01/16	01/18	2471705D1GWAE83DV	AGENT FEE 8900922787916 CHRISTOPHERSO UT	\$28.00
01/16	01/18	2471705D1TAD81VW0	DELTA AIR 0067398661777 TAYLORSVILLE UT	\$366.80
		02/04/26	PAINE/TONI LYNN	
		1 DL M	SALT LAKE CITY LONG BEACH	
		2 DL M	LONG BEACH SALT LAKE CITY	
		3 M	SALT LAKE CITY	
01/20	01/25	7471705D7GWQ72JJB	DELTA AIR 0067396616463 TAYLORS CREDIT	-\$366.60
01/28	01/29	2426979DD00YGQ7BE	JIMMY JOHNS 1425 801-409-9880 UT	\$141.05

TOTAL XXXXXXXXXXXXX2916 \$254.25

ELI JOHNSON

01/12	01/13	2421073QW3S89KAA8	CALEA INC. 800-368-3757 VA	\$760.00
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TOTAL XXXXXXXXXXXXX2924 \$760.00

DUANE KEARSLEY

01/30	01/31	2470752DE0T56617H	WRIGHT SIGNS OGDEN UT	\$1,161.64
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TOTAL XXXXXXXXXXXXX2932 \$1,161.64

JASON KEITH

01/20	01/21	2480197D5J3AK3D9N	JAY'S ACE HARDWARE OGDEN UT	\$35.09
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TOTAL XXXXXXXXXXXXX2940 \$35.09

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TRAVIS KUNZ				
01/21	01/22	2423168D6J4BP025J	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$50.96
TOTAL		XXXXXXXXXXXX2973	\$50.96	
MICHAEL LUNA				
01/07	01/08	2422638QR0HLQ0Q9X	WAL-MART #2921 HARRISVILLE UT	\$197.79
01/08	01/11	2494301QT09FGFB3P	THE HOME DEPOT #4411 OGDEN UT	\$59.25
01/10	01/11	2449398QV5AT5B2LH	LIFETIME PRODUCTS OREM OREM UT	\$399.98
01/13	01/14	2469216QX2ZJNG431	LOWES #01080* RIVERDALE UT	\$161.16
01/13	01/14	7469216QX2ZJNG4N0	LOWES #01080* RIVERDALE UT CREDIT	-\$11.17
01/21	01/22	2432300D67MGJGM1J	DESERT DOG SIGNS & GRA OGDEN UT	\$576.00
01/22	01/23	2422638D70J5JEBV8	WAL-MART #3789 OGDEN UT	\$53.42
01/28	01/29	2413746D01QZB1JK	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$115.86
01/28	01/30	2404755DDS66E4EL2	WHEELERCAT BILLING 801-9740511 UT	\$653.40
01/30	01/31	2469216DE33T7EYN8	LOWES #02858* OGDEN UT	\$131.93
TOTAL		XXXXXXXXXXXX2999	\$2,337.62	
GARY MYERS				
12/30	01/01	2443106BDA8XLBFPB	LONGHORN STEAK 0125468 OGDEN UT	\$218.12
01/16	01/18	2402762D01Z5EWGRP	PAYPAL *UTAHSITEWAS 402-935-7733 CA	\$206.30
01/17	01/18	2469216D132K7AMXL	UT PROF LIC ONLINE 801-530-6431 UT	\$40.00
01/20	01/22	2494301D509FJRM36	THE HOME DEPOT #4401 RIVERDALE UT	\$51.00
01/23	01/25	2411641D8J6VJAY3T	COSTA DEL SOL OGDEN UT	\$101.13
TOTAL		XXXXXXXXXXXX3021	\$616.55	
RYAN NEIL				
01/05	01/06	2471705QM4YBWG1AX	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$96.29
01/05	01/06	2494300QNABR0BGT R	RSD - OGDEN#21 OGDEN UT	\$361.73
01/05	01/06	2494300QNABR0BGT6	RSD - OGDEN#21 OGDEN UT	\$1,427.76
01/05	01/07	2469216QN32SAJS DY	THE HOME DEPOT 4411 OGDEN UT	\$719.00
01/06	01/07	2424052QPHM864HKY	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$19.75
01/07	01/08	2471705QR4BRRHQ8P	ALLREDS INC MIDVALE UT	\$13.44
01/07	01/08	2494300QRAQSA0T56	RSD - OGDEN#21 OGDEN UT	\$76.09
01/09	01/11	2424052QSHRADEGDE	JOHNSTONE SUPPLY OGDEN 503-793-0104 UT	\$854.03
01/09	01/11	2494300QSADX2Z5E7	RSD - OGDEN#21 OGDEN UT	\$73.54
01/12	01/13	2471705QW4YDZH7HN	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$8.17
01/13	01/14	2424052QYHW8YR47X	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$173.88
01/16	01/18	2424052D1HZQ5H5NH	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$130.80
01/16	01/18	2494300D1AHJZP9QK	RSD - OGDEN#21 OGDEN UT	\$20.41
01/16	01/18	2494300D1AHJZP9QV	RSD - OGDEN#21 OGDEN UT	\$148.78
01/20	01/21	2424052D5J3A5MFQ7	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$109.34
01/20	01/21	2494300D5AKLD0KS4	RSD - OGDEN#21 OGDEN UT	\$68.64
01/21	01/22	2424052D6J4B2GW8A	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$410.00
01/21	01/22	2494300D6AL5SXJ92	RSD - OGDEN#21 OGDEN UT	\$80.28
01/22	01/23	2424052D7J5QQPGNS	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$645.98
01/22	01/23	2494300D7ALPBMXLD	RSD - OGDEN#21 OGDEN UT	\$105.24
01/22	01/23	7494300D7ALPBMXKR	RSD - OGDEN#21 OGDEN UT CREDIT	-\$62.92
01/22	01/23	7494300D7ALPBMXL0	RSD - OGDEN#21 OGDEN UT CREDIT	-\$62.92
01/23	01/25	2494301D809FVSLY2	THE HOME DEPOT #4411 OGDEN UT	\$109.96
01/26	01/27	2424052DBJ97M43G3	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$1,255.56
01/26	01/27	2471705DA4M83ZG0A	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$208.30
01/26	01/27	7494300DBANNGF2PM	RSD - OGDEN#21 OGDEN UT CREDIT	-\$87.70
01/27	01/28	2424052DQJA5FRA55	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$107.21
01/27	01/29	2494301DQ09FF0J1L	THE HOME DEPOT #4411 OGDEN UT	\$16.48
TOTAL		XXXXXXXXXXXX3039	\$7,027.12	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
COLBY RYAN				
01/06	01/07	7448132QN2X8ZHBR4	WWW.WONDERSHARE.COM HONG KONG HK	\$22.51
01/09	01/11	2479338QT000YFNVN	FACEBK *C7CL8C9UG2 650-5434800 DE	\$450.00
TOTAL		XXXXXXXXXXXXX3070	\$472.51	
KYLEY SLATER				
01/13	01/15	2494301QY09FP2Z7Y	HOMEDEPOT.COM 800-430-3376 GA	\$6,990.00
01/24	01/26	2494301D909FY792K	THE HOME DEPOT #4411 OGDEN UT	\$175.25
01/26	01/27	2402762DA1YNT2M0E	PAYPAL *EVERESTWEBD 402-935-7733 CA	\$27.77
TOTAL		XXXXXXXXXXXXX3096	\$7,193.02	
RYAN WESTOVER				
01/09	01/11	2443105QS7GZ5PGDT	O'REILLY 2817 OGDEN UT	\$113.94
01/09	01/11	2445501QT447Z47GZ	WAL-MART #3789 OGDEN UT	\$5.48
01/12	01/13	2411641QWLV2KWV2K	1000BULBS.COM 800-624-4488 TX	\$621.09
01/15	01/16	2494300D0AH1B4HG8	RSD - OGDEN#21 OGDEN UT	\$35.22
01/15	01/18	2427539D0S66G5F5K	TACONY CORPORATION 636-3493000 MO	\$540.84
01/16	01/18	2406466D02X6P6SD3	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	\$580.18
01/20	01/21	2427539D4S66G4GGQ	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$17.65
01/22	01/23	2405522D7J5BZEY8D	L&W SUPPLY 7215 801-394-7787 UT	\$127.32
01/22	01/23	2405523D7J57WT77L	JOHNSON ELECTRIC MOTOR OGDEN UT	\$435.00
01/22	01/23	2411343D65SHJ0GJY	THE WEBSTAURANT STORE INC717-392-7472 PA	\$252.18
01/22	01/23	2494300D7ALPBMXN6	RSD - OGDEN#21 OGDEN UT	\$206.54
TOTAL		XXXXXXXXXXXXX3146	\$2,935.44	
JEROMY WISNER				
01/05	01/06	2469216QM323V0GWW	LOWES #02858* OGDEN UT	\$54.98
01/05	01/06	2469216QM323V0GWW	LOWES #02858* OGDEN UT	\$54.92
01/07	01/08	2469216QR3446F4LB	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$282.60
01/07	01/09	2425138QR0VZQJVS5	WILKINSON SUPPLY OGDEN UT	\$81.98
01/12	01/14	2425138QX0VZ93169	WILKINSON SUPPLY OGDEN UT	\$130.20
01/12	01/14	2443105QX7J2KPX57	O'REILLY 6111 MARRIOTT-SLAT UT	\$31.71
01/14	01/16	2494301QZ09FLARHG	THE HOME DEPOT #4411 OGDEN UT	\$59.00
01/14	01/16	2494301QZ09FLARHR	THE HOME DEPOT #4411 OGDEN UT	\$43.65
01/20	01/21	2469216D435A95ZDD	LOWES #02858* OGDEN UT	\$35.34
01/22	01/25	2494301D709FWF86W	THE HOME DEPOT #4411 OGDEN UT	\$25.98
TOTAL		XXXXXXXXXXXXX3153	\$800.36	
LISA GOSLINE				
01/02	01/04	2401134QK2X6BEP40	PLAUD LLC PLAUD.AI DE	\$99.99
01/02	01/04	2413746QK01GZZMNS	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$131.88
01/05	01/05	2420429QM00YK3R7L	STARLINK INTERNET 310-6829683 CA	\$180.00
01/07	01/08	2401134QP2X7TW3SN	QUICKQUACK WWW.DONTDRIVE CA	\$22.99
01/20	01/22	2469216D535SRMBN8	TST*JEREMIAHS RESTAURAN OgdEN UT	\$63.05
TOTAL		XXXXXXXXXXXXX5568	\$497.91	
TRACY SUTHERLAND				
12/31	01/01	2475542QH3FRK1N5Y	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$2,070.50
01/02	01/04	2479338QJ03ADKGS2	SHERWIN-WILLIAMS708453 OGDEN UT	\$178.34
01/05	01/07	2494301QN09FQM71D	THE HOME DEPOT #4411 OGDEN UT	\$28.14
01/05	01/07	2494301QN09FQM9GH	THE HOME DEPOT #4411 OGDEN UT	\$10.43
01/12	01/14	2494301QX09FJLTAN	THE HOME DEPOT #4411 OGDEN UT	\$24.06
01/15	01/18	2494301D009FGDT7Q	THE HOME DEPOT #4411 OGDEN UT	\$27.74

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/20	01/21	2479338D402DRATNP	SHERWIN-WILLIAMS708453 OGDEN UT	\$14.87
01/20	01/21	2479338D402DRNAV6	SHERWIN-WILLIAMS708453 OGDEN UT	\$93.90
01/20	01/22	2494301D509EJSVH0	THE HOME DEPOT #4411 OGDEN UT	\$12.78
01/28	01/30	2494301DD09FGFPJ7	THE HOME DEPOT #4411 OGDEN UT	\$12.78
TOTAL		XXXXXXXXXXXXX5782	\$2,473.54	
SCOTT WORRELL				
01/07	01/08	2476790QP1KYZSBWF	(PC) 5349 ROYAL 801-6216730 UT	\$257.73
01/08	01/09	2476790QR1RWY40AD	(PC) 5353 CED 801-6216560 UT	\$28.84
01/08	01/09	2476790QR1RWZ1GYL	(PC) 5349 ROYAL 801-6216730 UT	\$314.21
01/12	01/13	2476790QW2D0N6L85	(PC) 5349 ROYAL 801-6216730 UT	\$3,832.79
01/13	01/14	2476790QX2J7K3JYL	(PC) 5353 CED 801-6216560 UT	\$69.07
01/21	01/22	2476790D53V6VM9JB	(PC) 5349 ROYAL 801-6216730 UT	\$232.56
01/21	01/22	2476790D53V6VM9J3	(PC) 5349 ROYAL 801-6216730 UT	\$17.96
01/22	01/23	2476790D640DR73ZK	(PC) 5349 ROYAL 801-6216730 UT	\$464.86
01/23	01/25	2476790D745PN31ZS	(PC) 5349 ROYAL 801-6216730 UT	\$121.24
01/30	01/31	2476790DE59A4KHBH	(PC) 5349 ROYAL 801-6216730 UT	\$18.26
TOTAL		XXXXXXXXXXXXX5808	\$5,357.52	
BRADLEY CRAGUN				
01/08	01/09	2469216QR34W8QV4N	AMAZON MKTPL*4L17876O3 Amzn.com/bill WA	\$169.99
TOTAL		XXXXXXXXXXXXX5949	\$169.99	
SHARON BOLOS				
01/23	01/25	2469216D82Z98N0MZ	UNION GRILL OGDEN UT	\$108.77
TOTAL		XXXXXXXXXXXXX6434	\$108.77	
CHRISTIE ROWLEY				
01/07	01/08	2402762QP1YPM6X89	PAYPAL *NATIONALASS 480-296-4542 AZ	\$375.00
01/08	01/09	2405523QRHNX457YR	STREET CRIMES 800-275-4915 IL	\$495.00
01/09	01/11	2402762QT1YV9M1KL	PAYPAL *NATIONALASS 480-296-4542 AZ	\$375.00
01/13	01/14	2401134QY2X58EMFW	WICKLANDER-ZULAWSKI WWW.W-Z.COM IL	\$990.00
01/14	01/14	2469216QY2ZPYPA5S	MARIN CONSULTING ASSOC 916-755-1486 CA	\$800.00
01/15	01/16	2401134D02X4RNA5X	SP BLUE TO GOLD STOR STORE.BLUETOG WA	\$179.00
01/15	01/16	2402762QZ1Z3SMJ70	PAYPAL *NATIONALASS 480-296-4542 AZ	\$750.00
01/15	01/16	2402762QZ1Z3V858Z	PAYPAL *NATIONALASS 480-296-4542 AZ	\$375.00
01/24	01/25	2402762D81YGRXSHE	PAYPAL *NATIONALASS 480-296-4542 AZ	\$375.00
01/26	01/27	2421073DA3X35BK8Y	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
01/26	01/27	2421073DA3X35BK85	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
01/27	01/28	2421073DB3X9YTHDE	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
01/27	01/28	2421073DB3X9YTHQQ	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
01/28	01/29	2421073DQ3XGMQA9M	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
01/30	01/31	2401134DE2X7PPPBK	GOLDENSPIKEFOPFOUNDATI GOLDENSPIKEFO UT	\$500.00
TOTAL		XXXXXXXXXXXXX7002	\$6,714.00	
KRISTI CLARK				
01/08	01/09	2469216QR34HP14AG	AMAZON MKTPL*AH8T00Z13 Amzn.com/bill WA	\$5.73
01/08	01/09	2469216QR34KW30FF	AMAZON MKTPL*SI18Q6PF3 Amzn.com/bill WA	\$11.73
01/08	01/09	2469216QR34N43A7I	AMAZON MKTPL*JT25S9VJ3 Amzn.com/bill WA	\$5.77
01/09	01/09	2469216QT34ZXIN93	AMAZON MKTPL*VD6SX8OP3 Amzn.com/bill WA	\$7.67
01/09	01/11	2401134QT2X6FAM6T	AMAZON RETA* FU4C62E63 WWW.AMAZON.CO WA	\$21.22
01/09	01/11	2401134QT2X6F6G0W	AMAZON RETA* GO5TC3903 WWW.AMAZON.CO WA	\$60.13
01/09	01/11	2403629QTMKRLT0FM	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
01/10	01/11	2401134QV2X56X1WN	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/12	2401134QV2X7N9R67	AMAZON RETA* YN2XB1CX3 SEATTLE W CREDIT	-\$23.82
01/12	01/13	2469216QW2YTXVFM	AMAZON MKTPL*MC3CZ4WE3 Amzn.com/bill WA	\$106.40
01/17	01/18	2401134D12X4V9A9E	AMAZON RETA* GG5ML1K73 WWW.AMAZON.CO WA	\$17.99
01/18	01/18	2401134D22X5HPAKR	AMAZON RETA* VC5CH5EN3 WWW.AMAZON.CO WA	\$26.94
01/18	01/19	2469216D233QES00E	AMAZON MKTPL*FG9CM32H3 Amzn.com/bill WA	\$36.20
01/19	01/20	2469216D334QK4DY2	AMAZON MKTPL*QC1VB6UO3 Amzn.com/bill WA	\$5.96
01/22	01/23	2401134D62X7M8XNM	AMAZON RETA* NH8Q29VR3 WWW.AMAZON.CO WA	\$8.84
01/22	01/23	2469216D62XJE0E8X	AMAZON MKTPL*AA4TL3TJ3 Amzn.com/bill WA	\$7.10
01/24	01/25	2469216D82ZQW5L2H	AMAZON MKTPL*VA7PX6BB3 Amzn.com/bill WA	\$8.96
01/26	01/26	2401134DA2X4PJ200	AMAZON RETA* EC6WQ0K83 WWW.AMAZON.CO WA	\$21.55
01/27	01/28	2469216DB318M9XGP	AMAZON MKTPL*208TT61K3 Amzn.com/bill WA	\$5.86
01/28	01/28	2401134DQ2X4GF1GF	AMAZON RETA* 1R4P670X3 WWW.AMAZON.CO WA	\$13.98
01/28	01/29	2401134DQ2X83RNHA	AMAZON RETA* 9C5YH1NV3 WWW.AMAZON.CO WA	\$19.80
01/28	01/29	2469216DQ31ZVRP8V	AMAZON MKTPL*OF2JD3W83 Amzn.com/bill WA	\$32.00
01/28	01/29	2469216DQ3220Q2SV	AMAZON MKTPL*O583I7AF3 Amzn.com/bill WA	\$20.86
01/29	01/29	2401134DD2X4V2F33	AMAZON RETA* HH2RE2HD3 WWW.AMAZON.CO WA	\$10.16
01/29	01/30	2469216DD32TYVL74	AMAZON MKTPL*8T3PD81L3 Amzn.com/bill WA	\$6.20
01/30	01/30	2401134DE2X4QST4D	AMAZON RETA* 268DP9CE3 WWW.AMAZON.CO WA	\$15.89

TOTAL XXXXXXXXXXXXX7010 \$488.03

CLERK AUDITOR

12/30	01/01	2413746BD5SJWFNHJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
12/31	01/01	2413746BD5SJWFNEZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.35
01/02	01/04	2413746QJ8R2T6JXY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
01/05	01/06	2413746QM5SG3X8F2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$84.00
01/05	01/06	2413746QM5SG3X8QT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.50
01/05	01/06	2413746QM8R2851T8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
01/05	01/06	2413746QNH38T8SKM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
01/06	01/07	2413746QN8R1LBPF7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.35
01/06	01/07	2413746QPHF2VVEYB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
01/07	01/08	2413746QP5SGL5VVDQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
01/09	01/11	2413746QT5SH6NAPM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
01/09	01/11	2413746QT8R3LPKRZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
01/12	01/13	2413746QW5SG5BP0B	USPS.COM CLICKNSHIP 800-344-7779 DC	\$84.00
01/14	01/15	2413746QY8R1N4MLN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
01/16	01/18	2413746D05SH4JYMX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
01/20	01/21	2413746D45SHGBEWM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$88.50
01/21	01/22	2413746D55SGZ2N4X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.40
01/22	01/23	2413746D68R5M59SR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.40
01/23	01/25	2413746D78R7DSPW9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/26	01/27	2413746DA5SDJL8ET	USPS.COM CLICKNSHIP 800-344-7779 DC	\$88.50
01/27	01/28	2413746DB8PZ6GYF5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.85
01/28	01/29	2413746DQ8R15S1PZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$53.10
01/29	01/30	2413746DD8R2ALNBD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.85
01/30	01/31	2413746DE5SHA7JV9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.40

TOTAL XXXXXXXXXXXXX7531 \$898.15

CRAIG BRANDT

01/09	01/09	2401134QT2X5DBVS1	CALENDLY CALENDLY.COM GA	\$12.87
01/22	01/23	2490641D677KRVM2P	FS *TechSmith 877-3278914 CA	\$13.97

TOTAL XXXXXXXXXXXXX1251 \$26.84

JESSIKA CLARK

12/31	01/01	2469216BD2XN9V7J6	AMAZON MKTPL*8V51720G3 Amzn.com/bill WA	\$275.86
01/12	01/13	2479338QW00Q3RS3D	Mailchimp 678-9990141 GA	\$230.00
01/20	01/22	2413746D5EJG6MTQY	STANDARD EXAMINER 801-625-4200 UT	\$225.00
01/30	01/31	7469216DE33Y8FTNF	AMAZON MKTPL*ACE PMTS Amzn.com/bil CREDIT	-\$35.95

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1962	\$694.91	
KRISTALYN DEVRIES				
01/02	01/04	2442733QKLM869SY1	CHICK-FIL-A #03007 OGDEN UT	\$47.20
01/05	01/05	2401134QM2X4LZBDR	AMAZON RETA* DH6S132Y3 WWW.AMAZON.CO WA	\$29.33
01/06	01/07	2469216QN33496TZG	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$898.75
01/06	01/08	2400097QP1HLGT6PD	HUG-HES SOUTH OGDEN OGDEN UT	\$77.25
01/07	01/08	2469216QP33RX89F9	AMAZON MKTPL*T29S65SK3 Amzn.com/bill WA	\$18.48
01/07	01/08	2469216QP33ZEZMR0	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00
01/07	01/08	2471705QP7J6VKBEQ	CINTAS CORP 972-9967900 OH	\$94.16
01/07	01/08	2471705QP7J6VKBMJ	CINTAS CORP 972-9967900 OH	\$7.53
01/07	01/08	2471705QP7J6VKBQV	CINTAS CORP 972-9967900 OH	\$85.82
01/08	01/09	2469216QR3491Y2GG	VZWRLSS*BILL PAY VB 800-922-0204 FL	\$68.52
01/08	01/09	2469216QR34920D14	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$160.76
01/10	01/11	2401134QS2X8APQG4	AMAZON RETA* UR8E03YQ3 WWW.AMAZON.CO WA	\$64.59
01/13	01/14	2469216QX2ZM687EM	IN *D&Z UNLIMITED 801-7216702 UT	\$3,300.00
01/13	01/15	2475542QY7J8S4WZ6	QUALITY INN BLUFF STREET ST GEORGE UT	\$113.89
01/14	01/15	2401134QY2X7T1BEQ	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
01/17	01/18	2469216D132GLGSZT	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$160.34
01/20	01/21	2469216D433DEK26F	AMAZON MKTPL*V875U3TW3 Amzn.com/bill WA	\$384.22
01/21	01/22	2480197D6J4GL0N4S	AMERICAN PLANNING ASSOCI 312-786-6362 IL	\$583.75
01/25	01/26	2401134D92X7DJW0E	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
01/27	01/27	2401134DB2X5LK098	AMAZON RETA* 060251LC3 WWW.AMAZON.CO WA	\$17.99
01/27	01/27	2469216DB312M28L2	AMAZON MKTPL*3543Y3UL3 Amzn.com/bill WA	\$31.49
01/28	01/29	2401134DQ2X7YNBT9	AMAZON RETA* RR8A24QN3 WWW.AMAZON.CO WA	\$69.29
01/28	01/29	2469216DQ326TFRVW	AMAZON MKTPL*BL87B1GM2 Amzn.com/bill WA	\$12.41
01/28	01/30	2469216DD32MY8GTD	TST*STELLAS ON 25TH Ogden UT	\$769.50
01/30	01/30	2469216DE33ABHYA	AMAZON MKTPL*CY41I6Q13 Amzn.com/bill WA	\$9.99
01/30	01/31	2469216DE33EFWBEF	AMAZON MKTPL*TK9147283 Amzn.com/bill WA	\$33.24
01/30	01/31	2469216DE33EHNNP5	AMAZON MKTPL*012XG68D3 Amzn.com/bill WA	\$37.89
TOTAL		XXXXXXXXXXXX2408	\$8,328.28	
ASHTON WILSON				
01/01	01/02	2491059QJHGHN4VAH	TRUMBA CORPORATION JENNIFER@CORP WA	\$99.95
01/03	01/04	2479338QK00R0ZEG5	Adobe Inc 800-8336687 CA	\$1,286.87
01/15	01/16	2469216QZ316X0WXN	SQ *UTAH ASSOCIATION OF F gosq.com UT	\$350.00
01/15	01/16	2469216QZ3172E1XT	SQ *UTAH ASSOCIATION OF F gosq.com UT	\$175.00
01/19	01/20	2413746D401QQXVTK	HOMEGOODS #1144 RIVERDALE UT	\$247.02
01/26	01/27	2469216DA30PG2PPK	AMAZON MKTPL*1Q1K57TT3 Amzn.com/bill WA	\$170.97
01/26	01/27	2469216DA30S2J6Y2	AMAZON MKTPL*EY3NI7673 Amzn.com/bill WA	\$232.47
01/30	01/30	2469216DE33ADNX0Z	AMAZON MKTPL*611RI4I23 Amzn.com/bill WA	\$110.40
01/30	01/31	2401339DE05PX4ZL2	WSU TICKET OFFICE 801-6266352 UT	\$400.00
TOTAL		XXXXXXXXXXXX2416	\$3,072.68	
CANDACE KIDMAN				
01/12	01/13	2475542QX3T6B2ZPW	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$65.00
01/12	01/13	2475542QX3T6B2ZRQ	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
01/12	01/13	2475542QX3T6B2ZR4	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$35.00
01/20	01/21	2475542D53T8R126Q	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$35.00
01/28	01/29	2469216DQ328MTA9T	SQ *WELLER'S BISTRO Ogden UT	\$53.02
TOTAL		XXXXXXXXXXXX2523	\$213.02	
MIKENZEE HEIDRICH				
01/07	01/07	2469216QP33D5DPEL	AMAZON MKTPL*JE1Q50Y73 Amzn.com/bill WA	\$52.01
01/08	01/09	2469216QR34GGY3DN	AMAZON MKTPL*YX7059RN3 Amzn.com/bill WA	\$7.59
01/08	01/09	2469216QR34GSXY9F	AMAZON MKTPL*4W83D1463 Amzn.com/bill WA	\$19.98

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/09	2469216QR34KHYK24	AMAZON MKTPL*F91ML5BV3 Amzn.com/bill WA	\$29.00
01/09	01/11	2406720QTBX2TZS4P	PROTATECH INC 888-7915150 CA	\$50.00
01/09	01/11	2469216QT35K9XPEK	AMAZON MKTPL*309E032V3 Amzn.com/bill WA	\$64.58
01/12	01/13	2469216QW2YPYA34X	AMAZON MKTPL*NA2Z47PM3 Amzn.com/bill WA	\$31.57
01/12	01/13	2469216QX2YYMHZ7T	SQ *VAL MOORE Ogden UT	\$115.00
01/13	01/13	2469216QX2Z1SATPY	AMAZON MKTPL*0T7400SM3 Amzn.com/bill WA	\$9.49
01/14	01/15	2469216QY30BEMK7J	Amazon.com*Z41C99O43 Amzn.com/bill WA	\$28.65
01/15	01/16	2479338QZ00FJWN5T	Adobe Inc 800-8336687 CA	\$10.71
01/17	01/18	2411641D1LP3QPK8D	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
01/23	01/25	2469216D72YT0XXJ8	AMAZON MKTPL*BQ9U69XY3 Amzn.com/bill WA	\$55.99
01/23	01/25	2475542D83FZLLDAS	PREFERRED ARMS INC 917-6043008 VA	\$540.00
01/24	01/25	2406466D92X4EAAGH	WWW.LIGHTTHEATRICALS.COM WWW.LIGHTTHEA NJ	\$180.16
01/25	01/25	2469216D92ZM248S6	AMAZON MKTPL*CW86P3ZW3 Amzn.com/bill WA	\$35.90
01/25	01/26	2469216D9302RTKXY	AMAZON MKTPL*1G5A01V53 Amzn.com/bill WA	\$49.42
01/27	01/28	2469216DB318RKVHH	Amazon.com*NQ89K1T93 Amzn.com/bill WA	\$18.72
01/28	01/28	2469216DQ31TZD2GJ	Amazon.com*223Y28OU3 Amzn.com/bill WA	\$16.78
01/28	01/29	2469216DQ32AGMHJQ	Amazon.com*1H9RQ7KO3 Amzn.com/bill WA	\$9.68
01/28	01/29	2469216DQ32B891ZY	Amazon.com*VI07J51K3 Amzn.com/bill WA	\$5.39
01/28	01/29	2469216DQ3285S154	AMAZON MKTPL*OI5L06223 Amzn.com/bill WA	\$23.98
01/29	01/30	2403629DDLTS97GNL	SWEETWATER SOUND 260-432-8176 IN	\$188.90

TOTAL XXXXXXXXXXXX2531 \$1,556.36

BO BURKDOLL

01/14	01/15	2423168QZHXQVA10K	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$123.80
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TOTAL XXXXXXXXXXXX2556 \$123.80

ZACHARY DICKERSON

01/06	01/08	2442733QPLM8MMZ3K	MACEYS OGDEN OGDEN UT	\$89.06
01/12	01/13	2444500QXBLPDYRQ4	SAMS CLUB #6684 RIVERDALE UT	\$259.84
01/14	01/16	2442733QZLM8NM52B	MACEYS OGDEN OGDEN UT	\$113.81
01/15	01/16	2422638D00HX88LMX	WAL-MART #3789 OGDEN UT	\$17.57
01/16	01/18	2442733D1LM8WGE7K	MACEYS OGDEN OGDEN UT	\$17.19
01/17	01/18	2444500D2BLR5BY6T	SAMS CLUB #6684 RIVERDALE UT	\$84.68
01/17	01/19	2442733D2LM8NDFR6	MACEYS OGDEN OGDEN UT	\$20.94
01/17	01/19	2442733D2LM8NDHQB	MACEYS OGDEN OGDEN UT	\$22.76
01/19	01/20	2423168D4J2EZKM8M	HARMONS - ROY #91 ROY UT	\$118.74
01/20	01/21	2444500D5BLPJZ291	SAMS CLUB #6684 RIVERDALE UT	\$194.88
01/20	01/22	2442733D5LM8LM4PL	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$545.58
01/20	01/22	2442733D5LM8LTLE1	MACEYS OGDEN OGDEN UT	\$20.72
01/21	01/23	2442733D6LM8NMX4M	MACEYS OGDEN OGDEN UT	\$15.48
01/23	01/25	2494301D809FMA29Q	HOMEDEPOT.COM 800-430-3376 GA	\$303.41
01/24	01/25	2422638D90J7WLN7	WAL-MART #3789 OGDEN UT	\$13.80
01/24	01/25	2422638D90J7WT6L6	SAMS CLUB #6684 RIVERDALE UT	\$296.19

TOTAL XXXXXXXXXXXX3323 \$2,134.65

KAYLA MCDANIEL

01/12	01/13	2444500QX00VZ1ZRH	DOLLAR TREE OGDEN UT	\$69.00
01/12	01/13	2449216QX2X4QLV1Q	ASPEN ROSE SPA BY SARA WWW.ASPENROSE UT	\$50.00
01/13	01/14	2469216QX2ZQ9W4SK	AMAZON MKTPL*1L8T81VS3 Amzn.com/bill WA	\$6.99
01/15	01/16	2469216QX311D6F06	AMAZON MKTPL*MB1L636Z3 Amzn.com/bill WA	\$8.99
01/15	01/16	2469216QZ316LN92Q	AMAZON MKTPL*MS7EN84D3 Amzn.com/bill WA	\$278.73
01/15	01/16	2469216QZ317LA227	AMAZON MKTPL*784YW9QK3 Amzn.com/bill WA	\$27.98
01/19	01/20	2469216D334J8PEKV	AMAZON MKTPL*K86470473 Amzn.com/bill WA	\$99.27
01/27	01/28	2469216DB31D5GJ39	AMAZON MKTPL*ED1NZ0TR3 Amzn.com/bill WA	\$29.39

TOTAL XXXXXXXXXXXX3802 \$570.35

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
HEIDI GREATHOUSE				
01/07	01/08	2469216QP33JJDG7L	Amazon.com*0W96R2CP3 Amzn.com/bill WA	\$94.71
01/07	01/08	2469216QP33X7K9ZP	Amazon.com*TB40B6013 Amzn.com/bill WA	\$44.83
01/08	01/08	2469216QR344LX6QG	AMAZON MKTPL*YQ05U6VX3 Amzn.com/bill WA	\$9.99
01/08	01/09	2469216QR34DDTDA4	Amazon.com*SA16F6CN3 Amzn.com/bill WA	\$82.44
01/09	01/09	2469216QT352HTT9P	Amazon.com*XH0812S73 Amzn.com/bill WA	\$61.90
01/11	01/12	2469216QV2Y25R5VA	Amazon.com*1A27W2PZ3 Amzn.com/bill WA	\$66.00
01/12	01/13	2469216QW2YEGJVAH	Amazon.com*758T569W3 Amzn.com/bill WA	\$94.95
01/12	01/13	2469216QW2YEP64SJ	Amazon.com*0P58Y1CC3 Amzn.com/bill WA	\$75.96
01/13	01/14	2469216QX2ZG2T039	Amazon.com*162UZ6IT3 Amzn.com/bill WA	\$55.66
01/14	01/15	2469216QY303NBX2J	Amazon.com*LZ6WT0J43 Amzn.com/bill WA	\$32.98
01/15	01/15	2469216QZ30MSKVX3	Amazon.com*YH3EP9HQ3 Amzn.com/bill WA	\$49.50
01/15	01/15	2469216QZ30R5FPGE	Amazon.com*2M5NZ4SJ3 Amzn.com/bill WA	\$18.04
01/15	01/16	2469216QZ30W2TDD	Amazon.com*Q19M30RM3 Amzn.com/bill WA	\$5.19
01/16	01/18	2469216D0321XDVDQ	Amazon.com*SR1Z57NE3 Amzn.com/bill WA	\$92.40
01/17	01/18	2469216D132M9E6Q7	Amazon.com*6261U9TO3 Amzn.com/bill WA	\$95.64
01/21	01/22	2469216D535XNPG06	Amazon.com*W15BI2LP3 Amzn.com/bill WA	\$20.99
01/21	01/22	2469216D535XZA3X8	Amazon.com*J79IY7LK3 Amzn.com/bill WA	\$11.99
01/21	01/22	2469216D535ZL4K9P	AMAZON MKTPL*RY7E835N3 Amzn.com/bill WA	\$19.97
01/22	01/23	2469216D62XNLPZ5Z	Amazon.com*952WV1NZ3 Amzn.com/bill WA	\$7.70
01/23	01/25	2469216D72Y9LJT0K	Amazon.com*X00SB2EP3 Amzn.com/bill WA	\$30.68
01/26	01/26	2469216DA30BX60P5	Amazon.com*4X2WC6OW3 Amzn.com/bill WA	\$527.26
01/27	01/28	2469216DB31FN82NV	Amazon.com*UR0O48U73 Amzn.com/bill WA	\$24.35
01/27	01/28	2469216DB31FTMM65	Amazon.com*3H8KR1OI3 Amzn.com/bill WA	\$16.96
01/27	01/28	2469216DB316KZZKF	Amazon.com*297HD4293 Amzn.com/bill WA	\$12.60
01/27	01/28	2469216DB3179MFVE	Amazon.com*J43BO73E3 Amzn.com/bill WA	\$29.59
01/29	01/29	2469216DDBMNKTX0T	Amazon.com*Z128F5SB3 Amzn.com/bill WA	\$148.80
01/29	01/29	2469216DDBMPLDY74	Amazon.com*XG8K056K3 Amzn.com/bill WA	\$10.99
01/29	01/30	2469216DD32NLV956	Amazon.com*K497B7W93 Amzn.com/bill WA	\$273.58
01/29	01/30	2469216DD32TS0A8T	AMAZON MKTPL*5U4T17QU3 Amzn.com/bill WA	\$8.53
TOTAL		XXXXXXXXXXXX3810	\$2,024.18	
TOM PAYNE				
12/30	01/01	2494301BD09FJVLVR	THE HOME DEPOT #4401 RIVERDALE UT	\$23.92
12/30	01/01	2494301BD09FJY7X9	THE HOME DEPOT #4411 OGDEN UT	\$20.06
01/02	01/04	2446816QK00016BBJ	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	\$263.70
01/06	01/07	2444500QPBLP8TSYR	WM SUPERCENTER #3789 OGDEN UT	\$11.94
01/06	01/07	2469216QN32W29TSW	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$17.95
01/06	01/08	2425138QP0VZAX9X0	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$26.55
01/06	01/08	2494301QP09FGKTAX	THE HOME DEPOT #4411 OGDEN UT	\$27.50
01/06	01/08	2494301QP09FGKT2Y	THE HOME DEPOT #4411 OGDEN UT	\$2.98
01/06	01/08	2494301QP09FGKT5T	THE HOME DEPOT #4411 OGDEN UT	\$14.76
01/07	01/08	2423168QRHNBWR237	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$22.25
01/09	01/11	2469216QT356MMH2Q	EVCO HOUSE OF HOSE 724-213-1152 PA	\$3.44
01/13	01/14	2407105QXVAM58ZVT	MISTER CAR WASH #0512 OGDEN UT	\$14.00
01/13	01/14	2480197QXHW0A6FSD	FLEETPRIDE888 WEST HAVEN UT	\$339.46
01/13	01/15	2494301QY09FHRLD2	THE HOME DEPOT #4411 OGDEN UT	\$4.58
01/27	01/28	2469216DB31QQSXES	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$15.90
01/28	01/29	2423168DDJB8MFE6H	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$123.45
01/28	01/29	2444500DDBLPA12FB	WM SUPERCENTER #3789 OGDEN UT	\$67.76
01/29	01/30	2424760DD8R026GZJ	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$3,330.75
01/30	01/31	2444500DFBLRQ542W	WM SUPERCENTER #3789 OGDEN UT	\$34.70
TOTAL		XXXXXXXXXXXX4362	\$4,365.65	
KIMBERLY SALAS				
01/02	01/04	2469216QJ2ZDLMVK7	Amazon.com*ZC5OF4473 Amzn.com/bill WA	\$165.00
01/05	01/06	2469216QM31XB3H6P	AMAZON MKTPL*8W27Y7KO3 Amzn.com/bill WA	\$52.22
01/07	01/08	2469216QP33PY9T2L	AMAZON MKTPL*SF4BI6J13 Amzn.com/bill WA	\$6.54

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/11	2494300QTADJ47Z10	HARRAHS DEP-NOSHW-CXL 8662094732 NV	\$202.95
01/08	01/11	2494300QTADJ480A9	HARRAHS DEP-NOSHW-CXL 8662094732 NV	\$202.95
01/12	01/13	2475542QX3T6B2ZP2	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
01/15	01/16	2469216QZ313QQ148	Amazon.com*3260V5WO3 Amzn.com/bill WA	\$2.98
01/15	01/16	2469216QZ3136NKH2	AMAZON MKTPL*KR7GW9DC3 Amzn.com/bill WA	\$31.39
01/27	01/28	2445501DB447Z1TH1	WAL-MART #3789 OGDEN UT	\$35.92
01/29	01/30	2469216DD32ZP7X4A	AMAZON MKTPL*697QU2WO3 Amzn.com/bill WA	\$37.96
TOTAL		XXXXXXXXXXXX4370	\$762.91	
KEVIN WALKER				
01/30	01/31	2479338DE000K70W9	Adobe Inc 800-8336687 CA	\$836.42
TOTAL		XXXXXXXXXXXX6318	\$836.42	
CAMERON MCCARTY				
01/07	01/08	2442733QPM83F70MX	KENT'S MARKET PLAIN PLAIN CITY UT	\$44.99
TOTAL		XXXXXXXXXXXX6920	\$44.99	
ANDREW FLATT				
01/06	01/07	2413746QP01D6Q01T	USPS PO 4964950222 OGDEN UT	\$1.90
01/06	01/07	2413746QP01D6Q043	USPS PO 4964950222 OGDEN UT	\$1.90
01/12	01/13	2449216QW2X5KHV2N	TBL* PACIFIC TRAINING TEACHABLE.COM NY	\$213.43
01/12	01/13	2449216QW2X5LQRM4	TBL* PACIFIC TRAINING TEACHABLE.COM NY	\$213.43
01/19	01/21	2414166D40FV37Y66	FASTSIGNS OF OGDEN RIVERDALE UT	\$291.69
01/21	01/22	2413746D601FQX63B	USPS PO 4964950222 OGDEN UT	\$1.90
01/21	01/22	2413746D601FQX65L	USPS PO 4964950222 OGDEN UT	\$2.17
TOTAL		XXXXXXXXXXXX6946	\$726.42	
TY DALEY				
01/05	01/06	2400097QM19S69KL8	T.J. TRAILER OGDEN UT	\$136.44
01/16	01/18	2494301D109FGQ6GX	THE HOME DEPOT #4411 OGDEN UT	\$50.94
TOTAL		XXXXXXXXXXXX8652	\$187.38	
PHOEBE CARTER				
01/06	01/06	2401134QN2X4RZ67Q	AMAZON RETA* UO81B2633 WWW.AMAZON.CO WA	\$208.94
01/06	01/07	2469216QN32SKN8QK	AMAZON MKTPL*MY4K22ES3 Amzn.com/bill WA	\$21.64
01/07	01/08	2469216QP33LDS7L5	AMAZON MKTPL*164EF2023 Amzn.com/bill WA	\$45.95
TOTAL		XXXXXXXXXXXX9023	\$276.53	
ANN ALLRED				
01/06	01/07	2401134QN2X715E4A	AMAZON MARK* 6Y72028W3 AMAZON.COM/MA WA	\$20.41
01/06	01/07	2401134QN2X81YF75	AMAZON MARK* SU4MC5JU3 AMAZON.COM/MA WA	\$69.98
01/07	01/07	2401134QP2X5NLZJD	AMAZON MARK* NN51C71T3 AMAZON.COM/MA WA	\$82.98
01/07	01/07	2401134QP2X5NSLGS	AMAZON MARK* 9G88I11U3 AMAZON.COM/MA WA	\$87.60
01/07	01/07	2401134QP2X5XZ4KY	AMAZON MARK* PA38T50W3 AMAZON.COM/MA WA	\$718.63
01/07	01/08	2401134QP2X7FMLMN	AMAZON MARK* AH11D8OH3 AMAZON.COM/MA WA	\$7.99
01/08	01/08	2401134QR2X5D73WY	AMAZON RETA* 9M3KX9B63 WWW.AMAZON.CO WA	\$26.43
01/14	01/15	2469216QY30ALY6DZ	AMAZON MKTPL*B78E96IX3 Amzn.com/bill WA	\$12.49
01/15	01/16	2401134QZ2X7GV77P	AMAZON RETA* GW8QD8HR3 WWW.AMAZON.CO WA	\$45.00
01/16	01/16	2401134D02X4VLA4	AMAZON RETA* BQ8NV1P21 WWW.AMAZON.CO WA	\$9.90
01/16	01/16	2401134D02X4VLA5G	AMAZON RETA* T90U09WG3 WWW.AMAZON.CO WA	\$38.98
01/16	01/16	2401134D02X5RWRL3	AMAZON RETA* 8R2AI4Z63 WWW.AMAZON.CO WA	\$67.97
01/16	01/18	2469216D031X6MXG5	AMAZON MKTPL*T020Q1MS3 Amzn.com/bill WA	\$11.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/17	01/18	2401134D12X7VA0ZS	AMAZON RETA* KO5E79PM3 WWW.AMAZON.CO WA	\$81.33
01/17	01/18	2401134D12X8MT0X7	AMAZON MARK* 0N8N11503 AMAZON.COM/MA WA	\$16.10
01/20	01/21	2469216D435D848LM	SQ *GORDON'S COPYPRINT gosq.com UT	\$90.00
01/21	01/22	2401134D52X6LHYFX	AMAZON RETA* PJ1FV2HL3 WWW.AMAZON.CO WA	\$165.12
01/21	01/22	2469216D5367D9VMK	SQ *GORDON'S COPYPRINT gosq.com UT	\$1,500.00
01/26	01/26	2401134DA2X5QH6YZ	AMAZON MARK* OM3969L13 AMAZON.COM/MA WA	\$439.90
01/26	01/26	2401134DA2X5QTW7Q	AMAZON MARK* S71ZQ4ZP3 AMAZON.COM/MA WA	\$24.78
01/29	01/30	2401134DD2X8QYG24	AMAZON MARK* RN8Q69BA3 AMAZON.COM/MA WA	\$459.71
TOTAL		XXXXXXXXXXXXX9841	\$3,977.29	
NICK DAVIS				
01/12	01/14	2494301QX09FJLS79	THE HOME DEPOT #4411 OGDEN UT	\$10.93
01/13	01/15	2494301QY09FHLRDV	THE HOME DEPOT #4411 OGDEN UT	\$2.85
01/15	01/18	2494301D009FGDNQK	THE HOME DEPOT #4411 OGDEN UT	\$47.88
TOTAL		XXXXXXXXXXXXX0419	\$61.66	
MONALISA WALD				
01/07	01/08	2494300QRAQWTD5FY	COSTCO WHSE #0770 OGDEN UT	\$138.00
01/09	01/09	2469216QT34ZPJQK8	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$159.84
01/15	01/16	2469216QZ30X6NYLX	AMAZON MKTPL*FG8SF9473 Amzn.com/bill WA	\$39.44
01/15	01/16	2469216QZ31Q7GA3S	Amazon.com*5U8UO1LK3 Amzn.com/bill WA	\$12.78
01/19	01/20	2469216D334DH22TJ	AMAZON MKTPL*018548HO3 Amzn.com/bill WA	\$310.20
01/30	01/31	2469216DE33TFL7YX	AMAZON MKTPL*1F5F53WY3 Amzn.com/bill WA	\$50.54
TOTAL		XXXXXXXXXXXXX3785	\$710.80	
MICHAEL STEVENS				
01/19	01/20	2469216D334JQFK7Q	AMAZON MKTPL*8S3AP4LI3 Amzn.com/bill WA	\$19.50
01/21	01/22	2469216D535NG5MPQ	AMAZON MKTPL*EV4QL5ME3 Amzn.com/bill WA	\$22.98
TOTAL		XXXXXXXXXXXXX3850	\$42.48	
JONI HOOPER				
01/07	01/08	2401134QP2X7Z0081	AMAZON RETA* 5F17K4XJ3 WWW.AMAZON.CO WA	\$64.59
01/30	01/30	2401134DE2X663KAJ	AMAZON RETA* 3Z3XB95Q3 WWW.AMAZON.CO WA	\$33.31
TOTAL		XXXXXXXXXXXXX3868	\$97.90	
MELISSA MAXWELL				
01/10	01/12	2442733QVLM8P7S69	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$53.40
01/15	01/18	2442733D0LM8R673B	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$29.34
01/22	01/23	2444500D68R1H1RK6	SMITHS #4279 OGDEN UT	\$100.24
TOTAL		XXXXXXXXXXXXX5590	\$182.98	
JASON WORTHEN				
01/13	01/14	2424052QXHVVZ52LL5	LOUIS A ROSER COMPANY 801-363-8849 UT	\$120.00
01/13	01/15	2412259QY0V0JDDZS	HOWIES HOCKEY INC 616-643-0594 MI	\$1,465.74
01/14	01/15	2443105QY7JNZPSDG	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$367.20
01/20	01/21	2449216D52X4DSBST	SP SPARX HOCKEY SPARXHOCKEY.C MA	\$1,366.99
01/30	01/31	2443105DE7RW83M4X	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$748.80
TOTAL		XXXXXXXXXXXXX6481	\$4,068.73	
JAIME RODRIGUEZ				
01/06	01/07	2469216QN3305M6GV	SQ *GORDON'S COPYPRINT gosq.com UT	\$850.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/12	01/13	2444500QW8PXJ64WJ	VSP*FILTER TECHNOLOGIES I800-627-9891 UT	\$2,800.00
01/15	01/16	2469216QZ31929Q53	SQ *GORDON'S COPYPRINT gosq.com UT	\$155.00
01/24	01/25	2469216D82Z32V89T	SLC AIRPORT PARKING SALT LAKE CIT UT	\$50.00
01/24	01/25	2494300D8AMFKQAYE	HARRAH'S HOTEL LAS VEGAS LAS VEGAS NV	\$843.52
01/26	01/27	2469216DA30V2S8Q7	IN *ALL IN STITCHES INC 801-7316337 UT	\$6.00
01/27	01/28	2405523DQJA5X3QW7	CALRANCH-FARR WEST #9 FARR WEST UT	\$23.03
TOTAL		XXXXXXXXXXXX7430	\$4,727.55	
LYNELLE JENSEN				
01/15	01/16	2444500QZ8PZAJ45N	CBT*UT ASSOC COUNTIES 801-265-1331 UT	\$300.00
01/22	01/25	2407105D7VAKWGBNP	GOVERNMENT FINANCE OFF 312-5784406 IL	\$600.00
TOTAL		XXXXXXXXXXXX8883	\$900.00	
MICHAEL ROUNKLES				
01/07	01/08	2400097QP1KW3B59F	THE UPS STORE 7225 801-6290121 UT	\$341.11
01/09	01/13	2496677QWS66J4K0E	SALT LAKE WHOLESALE SPORT800-2484867 UT	\$3,317.72
01/20	01/21	2433789D4J2Y2HHNN	WEBER COUNTY SOLID WASTE OGDEN UT	\$49.00
01/27	01/29	2412157DQ000S06WH	SHADOW TECH, LLC 913-6020665 KS	\$190.63
TOTAL		XXXXXXXXXXXX8958	\$3,898.46	
JESSICA LOGERQUIST				
01/08	01/09	2413746QT01E3DQP7	USPS PO 4964950222 OGDEN UT	\$46.40
01/08	01/09	2444500QTBLP5ZEVV	WM SUPERCENTER #2921 HARRISVILLE UT	\$32.82
TOTAL		XXXXXXXXXXXX9865	\$79.22	
CAMERON STANGER				
01/18	01/19	2480197D3J1BG9902	JAY'S ACE HARDWARE ODGEN UT	\$47.69
01/21	01/23	2469216D62XAMXTAH	LOWES #01080* RIVERDALE UT	\$239.58
01/24	01/25	2469216D82ZHQJ0AD	LOWES #01080* RIVERDALE UT	\$22.96
01/24	01/25	7480197D9J7G1WH7M	JAY'S ACE HARDWARE ODGEN UT CREDIT	-\$47.69
01/30	01/31	2469216DF3443S306	LOWES #01080* RIVERDALE UT	\$29.16
TOTAL		XXXXXXXXXXXX0434	\$291.70	
TIFFANY HUGHES				
01/03	01/04	2469216QK3002TE0Z	AMAZON MKTPL*PM0MI3SA3 Amzn.com/bill WA	\$46.93
01/08	01/09	2494300QTADDN01JP	COSTCO WHSE #0770 OGDEN UT	\$58.15
01/27	01/29	2426979DQEJ7NG6HJ	MEGAPLEX AT THE JUNCTION OGDEN UT	\$88.62
01/30	01/31	2494300DFARXAXLRG	COSTCO WHSE #0770 OGDEN UT	\$63.06
TOTAL		XXXXXXXXXXXX1259	\$256.76	
AMANDA RODIE				
01/16	01/16	2405523D0HYH5JHGA	STATEFOODSAFETYCOM 801-494-1416 FL	\$25.99
01/22	01/23	2469216D62XDD9TXL	BSA*SCOUTINGSUPPLIES 800-323-0736 NC	\$124.95
TOTAL		XXXXXXXXXXXX1317	\$150.94	
LANDON TAYLOR				
01/02	01/02	2469216QJ2YYTAT7Y	AMAZON MKTPL*NG2Z56FS3 Amzn.com/bill WA	\$96.56
12/31	01/04	2474455QJ0JB3G0JB	SHI INTERNATIONAL CORP 888-7648888 NJ	\$194.72
01/04	01/05	2449216QL2X57AZXF	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
01/06	01/07	2449216QN2X5WH3XM	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
01/07	01/08	2469216QP33LG9J8J	AMAZON MKTPL*F84613CJ3 Amzn.com/bill WA	\$36.93

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/09	2473309QR31QYZVSE	JERSEY MIKES ONLINE UC https://prod. NJ	\$126.22
01/10	01/11	2449216QS2X576DR1	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
01/14	01/14	2401134QY2X58970G	AMAZON RETA* OJ9G424N3 WWW.AMAZON.CO WA	\$74.97
01/14	01/14	2443099QYHW8S0J5Y	DMI* DELL K-12/GOVT 800-981-3355 TX	\$417.00
01/14	01/15	2469216QY30E5L550	RED HAT INC 888-733-4281 NC	\$878.90
01/16	01/16	2401134D02X4VRNGG	AMAZON RETA* 2965Z09A3 WWW.AMAZON.CO WA	\$66.49
01/16	01/18	2449398D15QDAK3N8	ARIN 703-227-9886 VA	\$550.00
01/20	01/21	2449216D42X6F1892	MINIORANGE.COM MINIORANGE.CO WY	\$729.00
01/29	01/30	2401134DD2X8L7VJ5	GEOCERTS.COM GEOCERTS.COM GA	\$1,709.00
01/29	01/30	2401134DE2X4GHHGW	AMAZON RETA* 2965Z09A3 SEATTLE W CREDIT	-\$66.49
TOTAL		XXXXXXXXXXXXX1564	\$4,877.65	
JARED PREISLER				
01/04	01/05	2401134QM2X542VRP	PLAUD LLC PLAUD.AI DE	\$231.65
01/05	01/06	2480197QMHL0GWEWA	IAAO 816-701-8100 MO	\$255.00
TOTAL		XXXXXXXXXXXXX1846	\$486.65	
JOHN WATSON				
01/26	01/27	2471705DA4M83ZG0J	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$111.38
01/26	01/28	2494301DB09F9HHGK	THE HOME DEPOT #4411 OGDEN UT	\$16.98
01/26	01/28	2494301DB09F9HK1L	THE HOME DEPOT #4411 OGDEN UT	\$81.88
01/26	01/28	2494301DB09F9HLQQ	THE HOME DEPOT #4411 OGDEN UT	\$184.62
01/26	01/28	7494301DB09F9HKGN	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$133.68
TOTAL		XXXXXXXXXXXXX3057	\$261.18	
RYAN PRICE				
01/18	01/18	2469216D233AV4KD3	AMAZON MKTPL*QZ5N91LW3 Amzn.com/bill WA	\$39.85
01/22	01/23	2469216D62X85QWE7	Amazon.com*XB7VM1AW3 Amzn.com/bill WA	\$24.95
TOTAL		XXXXXXXXXXXXX3065	\$64.80	
SEAN ENDSLEY				
01/23	01/25	2449216D72X6HGTYS	NOTARYHNB-800.422.1555 NOTARIES.COM FL	\$112.95
01/27	01/29	2449216DQ2X63Y5EX	NOTARYHNB-800.422.1555 ORLANDO F CREDIT	-\$112.95
TOTAL		XXXXXXXXXXXXX3495	\$0.00	
ALEXANDER KUBRICKY				
01/14	01/15	2475542QY7J8YGKSA	CALIBRE PRESS 630-9410900 IL	\$359.00
01/15	01/15	2469216QZ30HY2A6P	MARIN CONSULTING ASSOC 916-755-1486 CA	\$400.00
01/28	01/29	2402762DD1YPPDPYW	PAYPAL *NATIONALASS 480-296-4542 AZ	\$375.00
01/28	01/29	2402762DQ1YNT9874	PAYPAL *NATIONALASS 480-296-4542 AZ	\$375.00
TOTAL		XXXXXXXXXXXXX5573	\$1,509.00	
SIRIKORN MAIN				
01/08	01/09	2469216QR34BVX6G5	UT PROF LIC ONLINE 801-530-6431 UT	\$381.00
TOTAL		XXXXXXXXXXXXX7983	\$381.00	
BRITNEY MCENTIRE				
01/02	01/04	2469216QJ2ZQ291XQ	AMAZON MKTPL*6K1JB5G53 Amzn.com/bill WA	\$160.99
01/03	01/04	2469216QK30ENGP08	AMAZON MKTPL*6O8UU4W63 Amzn.com/bill WA	\$153.99
01/05	01/06	2469216QM31SGDFMG	AMAZON MKTPL*LL9LY5LO3 Amzn.com/bill WA	\$25.03
01/06	01/07	2416407QN2LR7MEEE	TARGET 00017533 RIVERDALE UT	\$29.79

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/07	01/08	2413746QP2XBYELVD	TST* NOTHING BUNDT CAKES RIVERDALE UT	\$16.50
01/08	01/09	2469216QR34AH20GJ	AMAZON MKTPL*DA8DS0RT3 Amzn.com/bill WA	\$35.11
01/10	01/11	2469216QS36ATM2Y3	Amazon.com*DI3LX7IE3 Amzn.com/bill WA	\$20.77
01/10	01/11	2469216QS36A4E7EA	AMAZON MKTPL*DZ8U788Q3 Amzn.com/bill WA	\$88.36
01/14	01/14	2469216QY2ZSWPBS0	Amazon.com*XJ2522SO3 Amzn.com/bill WA	\$14.37
01/14	01/15	2469216QY30B90F4W	AMAZON MKTPL*6Y0K95BF3 Amzn.com/bill WA	\$47.94
01/14	01/15	2469216QY305Z7D4H	AMAZON MKTPL*TC9699173 Amzn.com/bill WA	\$47.94
01/15	01/16	2469216QZ311E9YQW	AMAZON MKTPL*P62H52DE3 Amzn.com/bill WA	\$58.59
01/17	01/18	2469216D132YTEPYE	Amazon.com*5H8KZ5Y93 Amzn.com/bill WA	\$4.99
01/17	01/18	2479338D100M7WZLY	www.artlist.io 502-0165380 DE	\$16.08
01/19	01/20	2469216D334M4FZWF	AMAZON MKTPL*YQ7JM0MX3 Amzn.com/bill WA	\$28.12
01/20	01/21	2480197D4J2X6Z2H5	THE CUPCAKE SHOPPE AND B OGDEN UT	\$77.15
01/21	01/22	2405522D6J4BQSKB8	CROWN TROPHY & AWARDS clover.com UT	\$18.70
01/22	01/23	2400077D62X58ZG31	THE POSY P* THEPOSYPLA WWW.THEPOSYPL UT	\$100.40
01/26	01/26	2469216DA309FNETL	AMAZON MKTPL*J680X4LW3 Amzn.com/bill WA	\$21.83
01/27	01/28	2439900DBEM4BBPD4	BESTBUYCOM807139229364 888BESTBUY MN	\$10.73
01/27	01/28	2439900DBEM4QB8AZ	BESTBUYCOM807139229364 888BESTBUY MN	\$10.73
01/27	01/28	2469216DB31EM5YT9	Amazon.com*R21KS88W3 Amzn.com/bill WA	\$255.88
01/28	01/28	2469216DQ31VEDRFZ	Amazon.com*IY7Z36V13 Amzn.com/bill WA	\$58.98
01/30	01/30	2469216DE33Q4S02D	Amazon.com*GY52R2UJ3 Amzn.com/bill WA	\$27.31
01/30	01/30	2469216DE339GM9GN	AMAZON MKTPL*DG2T24EY3 Amzn.com/bill WA	\$59.68

TOTAL XXXXXXXXXXXX7991 \$1,389.96

RYAN REID

01/02	01/04	2413746QK01GZZN6H	USPS PO 4964950222 OGDEN UT	\$9.10
01/07	01/08	2413746QR01DWBJXD	USPS PO 4964950222 OGDEN UT	\$7.50
01/14	01/15	2413746QZ01QZD9H8	USPS PO 4964950222 OGDEN UT	\$15.90
01/20	01/21	2413746D501QRQW2Z	USPS PO 4964950222 OGDEN UT	\$7.30
01/22	01/23	2413746D701JTGTHB	USPS PO 4964950222 OGDEN UT	\$7.30
01/26	01/27	2413746DB010T11SM	USPS PO 4964950222 OGDEN UT	\$7.30
01/26	01/27	2413746DB010T11WZ	USPS PO 4964950222 OGDEN UT	\$6.93

TOTAL XXXXXXXXXXXX8080 \$61.33

ERIC LINDSAY

01/08	01/09	2476790QR1RWZ1H1Z	(PC) 5349 ROYAL 801-6216730 UT	\$125.00
01/08	01/11	2494301QT09FGFDN0	THE HOME DEPOT #4411 OGDEN UT	\$36.73

TOTAL XXXXXXXXXXXX0391 \$161.73

STEFFANI EBERT

01/02	01/04	2401134QJ2X8AB88E	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
01/13	01/13	2469216QX2YY0DML8	AMAZON MKTPL*2Y9FO12Y3 Amzn.com/bill WA	\$68.13

TOTAL XXXXXXXXXXXX1720 \$85.12

MICHELLE WIRICK

01/02	01/02	2401134QJ2X51H81J	AMAZON RETA* 2N8Q914K3 WWW.AMAZON.CO WA	\$124.99
01/05	01/06	2444500QNH0RHKYF	WALGREENS.COM PHOTO #1624800-289-2273 IL	\$89.61
01/05	01/06	2469216QM3243LL9V	AMAZON MKTPL*4E6QM3533 Amzn.com/bill WA	\$19.99
01/06	01/06	2469216QN32FJP99F	AMAZON MKTPL*RW4Q16JB3 Amzn.com/bill WA	\$116.64
01/07	01/08	2444500QR00WRXEAL	DOLLARTREE KAYSVILLE UT	\$8.75
01/07	01/08	2469216QP33HZMP12	AMAZON MKTPL*SF8SV5OK3 Amzn.com/bill WA	\$25.76
01/08	01/08	2469216QR3486TRL7	AMAZON MKTPL*DS5977LB3 Amzn.com/bill WA	\$23.15
01/09	01/09	2401134QT2X6AHSHT	AMAZON RETA* 338IR8AA3 WWW.AMAZON.CO WA	\$16.29
01/09	01/11	2469216QT355LQQXL	AMAZON MKTPL*055WI4NT3 Amzn.com/bill WA	\$5.99
01/09	01/11	2469216QT356Y1SVZ	PAYMENT TO UDC ADMIN S 385-529-2700 UT	\$3.40
01/09	01/11	2469216QT356Y1SW7	PAYMENT TO UDC ADMIN S 385-529-2700 UT	\$30.00
01/16	01/16	2401134D02X4V6LP	AMAZON RETA* I33814AK3 WWW.AMAZON.CO WA	\$15.19

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/17	01/19	2403724D2S66JWGSE	DILLY DALLYS FAMILY DISC ROY UT	\$12.70
01/19	01/20	2469216D334MHLLQL	AMAZON MKTPL*IJ8HH4PY3 Amzn.com/bill WA	\$65.44
01/21	01/22	2469216D53650TXJ1	AMAZON MKTPL*XC7ZO5V43 Amzn.com/bill WA	\$22.95
01/22	01/23	2401134D62X7D8VR0	AMAZON RETA* J83UL4EN3 WWW.AMAZON.CO WA	\$83.82
01/22	01/23	2469216D62XJPQSQG	AMAZON MKTPL*2950N9R23 Amzn.com/bill WA	\$30.98
01/28	01/29	2469216DQ31Y1ELR1	PAYMENT TO UDC ADMIN S 385-529-2700 UT	\$23.40
01/28	01/29	2479338DQ000KDQ0Q	JOTFORM INC San Francisco CA	\$4,990.00
TOTAL XXXXXXXXXXXX1886 \$5,709.05				
BAILEY SORENSEN				
01/08	01/11	2413746QT5SH6NB26	AUTOZONE #0860 OGDEN UT	\$42.48
TOTAL XXXXXXXXXXXX2462 \$42.48				
PAUL MENDAS				
01/05	01/06	2424052QNH186V6PK	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$242.37
01/06	01/07	2401134QN2X7YRLKF	MOTION INDUSTRIES INC. 120-59561122 AL	\$244.98
01/06	01/07	2424052QPHM864HSE	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$25.92
01/07	01/08	2494300QRAQSA0T19	RSD - OGDEN#21 OGDEN UT	\$13.18
01/07	01/08	2494300QRAQSA0T5E	RSD - OGDEN#21 OGDEN UT	\$15.33
01/14	01/15	2494300QZAGG2YAH1	RSD - OGDEN#21 OGDEN UT	\$103.27
01/16	01/18	2494300D1AHJZP9AS	RSD - OGDEN#21 801-621-5960 UT	\$152.37
01/20	01/22	2494301D509EJSZ9D	THE HOME DEPOT #4411 OGDEN UT	\$31.70
01/22	01/25	2494301D709FWFBZH	THE HOME DEPOT #4411 OGDEN UT	\$57.98
01/26	01/27	2424052DBJ97M43Q6	JOHNSTONE SUPPLY OGDEN 503-793-0104 UT	\$37.00
01/26	01/27	2494300DBANNGF2JW	RSD - OGDEN#21 OGDEN UT	\$62.92
TOTAL XXXXXXXXXXXX3213 \$987.02				
JESS PHILLIPS				
01/02	01/04	2444346QJ765TWABS	DRI*UPRINTING 888-8884211 CA	\$210.17
01/02	01/04	2469216QK30EEKAZM	SOUTHWES 5267397835433 SOUTHWEST.COM TX	\$460.68
		01/14/26	PHILLIPS/JESS MICHAEL	
		1 WN S	SALT LAKE CITY LAS VEGAS	
		2 WN C	LAS VEGAS SALT LAKE CITY	
01/02	01/04	2469216QK30EEKB07	SOUTHWES 5267397835434 SOUTHWEST.COM TX	\$460.68
		01/14/26	BURNHAM/MADELINE	
		1 WN S	SALT LAKE CITY LAS VEGAS	
		2 WN C	LAS VEGAS SALT LAKE CITY	
01/02	01/04	2471705QKGW68NZR8	AGENT FEE 8900922674940 CHRISTOPHERSO UT	\$28.00
01/02	01/04	2471705QKGW68R4BF	AGENT FEE 8900922674939 CHRISTOPHERSO UT	\$28.00
01/03	01/04	2405523QKHHRGN9A1	GUS*GLOBALSTAR USA 877-452-5782 LA	\$805.75
01/03	01/04	2494300QKAADM63XR	PARIS LV DEP-NOSHW-CXL 8662094732 NV	\$162.25
01/06	01/08	2469216QP33TSQATJ	SOUTHWES 5267398246042 SOUTHWEST.COM TX	\$521.80
		01/14/26	SAWYER/BRADLEY JOEL	
		1 WN S	SALT LAKE CITY LAS VEGAS	
		2 WN S	LAS VEGAS SALT LAKE CITY	
01/06	01/08	2471705QPGW7F6G75	AGENT FEE 8900922703126 CHRISTOPHERSO UT	\$28.00
01/07	01/08	2494300QPAQFGWY32	PARIS LV DEP-NOSHW-CXL 8662094732 NV	\$162.25
01/08	01/09	2479338QR025WJPPJ	Alibaba.com San Mateo CA	\$246.83
01/14	01/15	2401134QY2X797SVF	QUICKQUACK* O 51A3CBF4 WWW.DONTDRIVE CA	\$16.98
01/15	01/15	2403629QZLTHGGRD3	UBER *TRIP HELP.UBER.COM CA	\$20.96
01/15	01/16	2403629QZMMHTXLH9	UBER *TRIP HELP.UBER.COM CA	\$28.75
01/16	01/16	2403629D0MKR76NSN	UBER *TRIP HELP.UBER.COM CA	\$26.63
01/17	01/18	2469216D132K75Y94	SLC AIRPORT PARKING SALT LAKE CIT UT	\$29.00
01/17	01/18	2494300D1AHTSQ97E	PARIS LV CASINO FRNT DSK LAS VEGAS NV	\$175.62
01/18	01/19	2494300D2AJA420AB	PARIS LV CASINO FRNT DSK LAS VEGAS NV	\$715.48
01/20	01/22	2494301D509EJSXH7	THE HOME DEPOT #4411 OGDEN UT	\$143.90
01/22	01/23	2405523D6J4ND20YH	GUS*GLOBALSTAR USA 877-452-5782 LA	\$404.11

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXXX3445				\$4,675.84
MADELINE BURNHAM				
12/31	01/01	2469216BD2XYNVFLL	AMAZON MKTPL*6E4JK2IU3 Amzn.com/bill WA	\$1,947.00
01/02	01/04	2401134QK2X6D0BKK	PLAUD LLC PLAUD.AI DE	\$96.51
01/03	01/04	2494300QKAADM63XG	PARIS LV DEP-NOSHW-CXL 8662094732 NV	\$162.25
01/04	01/05	2469216QL31H45FKK	AMAZON MKTPL*RP7EY4SI3 Amzn.com/bill WA	\$26.43
01/07	01/08	2469216QP33MVB7RN	AMAZON MKTPL*B29LE1HB3 Amzn.com/bill WA	\$214.85
01/16	01/18	2403629D0LXG068ZA	UBER *TRIP HELP.UBER.COM CA	\$21.94
01/18	01/18	2403629D2MK61G5SH	UBER *TRIP HELP.UBER.COM CA	\$17.94
01/18	01/19	2494300D2AJA41Z94	PARIS LV CASINO FRNT DSK LAS VEGAS NV	\$604.25
01/20	01/21	2403629D4LX6TAY4G	UBER *TRIP HELP.UBER.COM CA	\$4.00
TOTAL XXXXXXXXXXXXX4146				\$3,095.17
BRYAN FRANK				
01/06	01/07	2401134QN2X7APF5S	AMAZON RETA* P21Y60E33 WWW.AMAZON.CO WA	\$60.10
01/14	01/15	2401134QY2X7RJWJ	AMAZON RETA* GA6AI20L3 WWW.AMAZON.CO WA	\$14.04
01/15	01/16	2401134QZ2X7X9W6L	AMAZON MARK* SK91Y40V3 AMAZON.COM/MA WA	\$23.34
01/16	01/18	2413746D12XFVTN12	OFFICEMAX/DEPOT 6459 OGDEN UT	\$26.99
01/17	01/18	2401134D12X5TNL0K	AMAZON RETA* 2N8072QZ3 WWW.AMAZON.CO WA	\$42.90
01/19	01/20	2401134D32X72PLDR	GRAMMARLY* OKQWGHW GRAMMARLY.COM CA	\$1,235.52
01/23	01/25	2401134D82X49DBKY	AMAZON RETA* 2N8072QZ3 SEATTLE W CREDIT	-\$18.20
01/29	01/30	2401134DE2X4FET7A	AMAZON RETA* 2N8072QZ3 SEATTLE W CREDIT	-\$24.70
TOTAL XXXXXXXXXXXXX4153				\$1,359.99
TYRELL HEBDON				
01/28	01/28	2401134DQ2X4NZZ2M	AMAZON MARK* X12I25283 AMAZON.COM/MA WA	\$13.99
01/28	01/28	2401134DQ2X5SA97P	AMAZON MARK* YU8Q46XN3 AMAZON.COM/MA WA	\$28.99
01/28	01/29	2469216DQ32Q4KJB2	IN *TEN 8 LOCKER 641-6510004 IA	\$207.31
TOTAL XXXXXXXXXXXXX4450				\$250.29
JADEN KEMP				
01/05	01/07	2494301QN09FQMAX4	THE HOME DEPOT #4411 OGDEN UT	\$32.46
01/05	01/07	2494301QN09FQM3S	THE HOME DEPOT #4411 OGDEN UT	\$9.30
01/08	01/09	2400097QR1T30MMSX	T.J. TRAILER OGDEN UT	\$103.90
01/09	01/12	2425138QV0W13N189	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$74.97
01/12	01/13	2444500QW8PXJ665V	FSP* READING TRUCK SALT LAKE CIT UT	\$394.12
01/12	01/14	2470752QX0VZ1NHX2	NATIONAL BATTERY SALES WEST HAVEN UT	\$194.31
01/16	01/18	2449398D15QE0KNZK	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	\$661.67
01/27	01/29	2494301DQ09FF0J5R	THE HOME DEPOT #4411 OGDEN UT	\$13.48
TOTAL XXXXXXXXXXXXX6216				\$1,484.21
KALI RHODES				
01/08	01/09	2402762QR1YNGRE9D	IIA STORE 407-937-1111 FL	\$449.00
TOTAL XXXXXXXXXXXXX6893				\$449.00
CALEB MORRISS				
01/05	01/06	2475542QNJL394GFM	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$319.00
01/09	01/11	2475542QJSL4FDKDE	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$319.00
01/11	01/12	2469216QV2XWB7SNH	AMAZON MKTPL*L72CR82F3 Amzn.com/bill WA	\$60.87
01/08	01/13	7475542QWJL45VW1A	INDUSTRIAL SUPPLY CO INC SALT LAK CREDIT	-\$319.00
01/12	01/13	2469216QW2YT3HBET	AMAZON MKTPL*QD8S10X63 Amzn.com/bill WA	\$114.74

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/19	01/20	2469216D334MHFZZF	AMAZON MKTPL*UB3MU8723 Amzn.com/bill WA	\$91.82
01/20	01/20	2469216D434W9QPZF	AMAZON MKTPL*WQ5CD6533 Amzn.com/bill WA	\$11.88
TOTAL		XXXXXXXXXXXX6764	\$598.31	
MICHELLE HALACY				
01/02	01/04	2469216QJ2ZG38K7A	AMAZON MKTPL*5J3T23RU3 Amzn.com/bill WA	\$34.00
01/07	01/08	2400077QR2X49AHV5	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	\$3,861.76
01/08	01/09	2469216QR34KHHQ38	AMAZON MKTPL*194XL45O3 Amzn.com/bill WA	\$20.95
01/09	01/09	2469216QT34XX6EXB	AMAZON MKTPL*ZP0614W43 Amzn.com/bill WA	\$26.00
01/09	01/11	2469216QT35HWKE0T	AMAZON MKTPL*0X5DF8CL3 Amzn.com/bill WA	\$207.63
01/09	01/11	2469216QT35J424EE	AMAZON MKTPL*4B2TG7BX3 Amzn.com/bill WA	\$22.99
01/09	01/11	2469216QT35KEL1WE	AMAZON MKTPL*9T1CD55G3 Amzn.com/bill WA	\$29.40
01/10	01/11	2469216QS36QH4GFK	AMAZON MKTPL*RF6WK7503 Amzn.com/bill WA	\$88.82
01/10	01/11	2469216QS3676FHRT	AMAZON MKTPL*O77FT80M3 Amzn.com/bill WA	\$19.55
01/11	01/11	2469216QV2XE4T2R8	AMAZON MKTPL*HV7IK1P83 Amzn.com/bill WA	\$33.97
01/12	01/13	2401134QW2X7PPK6M	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.39
01/13	01/14	2469216QX2ZPJTX1	AMAZON MKTPL*PS5N993A3 Amzn.com/bill WA	\$767.82
01/14	01/15	2400077QY2X5AVNSB	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	\$954.48
01/18	01/19	2469216D233SSKA2R	AMAZON MKTPL*4K3F81163 Amzn.com/bill WA	\$129.95
01/18	01/19	2469216D233SVK43Y	AMAZON MKTPL*O50SO78R3 Amzn.com/bill WA	\$251.91
01/18	01/19	2469216D233SWT1WM	AMAZON MKTPL*WS1F30AH3 Amzn.com/bill WA	\$154.93
01/21	01/22	2469216D535NNYH7J	Amazon.com*7J2IN1PT3 Amzn.com/bill WA	\$136.56
01/23	01/25	2444500D8BLTJWSMT	WM SUPERCENTER #3789 OGDEN UT	\$19.69
TOTAL		XXXXXXXXXXXX8166	\$7,063.80	
TERANCE W LAVELY				
01/13	01/14	2405522QYHW964QHY	CROWN TROPHY & AWARDS OGDEN UT	\$85.00
TOTAL		XXXXXXXXXXXX0790	\$85.00	
KIMBERLEY RHODES				
01/03	01/04	2469216QK2ZXTMPMY	AMAZON MKTPL*JF5GH3LS3 Amzn.com/bill WA	\$1,030.00
01/03	01/04	2469216QK2ZY7APB4	AMAZON MKTPL*028EA5SO3 Amzn.com/bill WA	\$104.94
01/04	01/05	2469216QL31001B8T	AMAZON MKTPL*YU8K84GZ3 Amzn.com/bill WA	\$143.25
01/05	01/06	2479338QM02W1AWHB	Adobe Inc 800-8336687 CA	\$231.88
01/07	01/08	2444500QP8PXXRB9P	FSP*UTAH STATE BAR 801-297-7051 UT	\$150.00
01/07	01/08	2469216QP33SF48DV	AMAZON MKTPL*641859GZ3 Amzn.com/bill WA	\$117.99
01/07	01/08	2469216QP33ZEYPYL	IN*CECILEE WILSON 801-8913312 UT	\$61.00
01/09	01/11	2401339QT01PH5BFG	WEBERCOURT R 801-3951064 UT	\$10.17
01/09	01/11	2405522QSHRAWXKVT	CROWN TROPHY & AWARDS clover.com UT	\$140.00
01/09	01/11	2442733QSLM84M9B6	CHICK-FIL-A #02497 RIVERDALE UT	\$625.00
01/09	01/11	2449216QS2X4JYZXT	JUSTICE CLEARINGHOUSE JUSTICECLEARI CO	\$45.00
01/09	01/11	2449216QS2X4JZVZP	JUSTICE CLEARINGHOUSE JUSTICECLEARI CO	\$45.00
01/09	01/11	2449216QS2X4K0ZYL	JUSTICE CLEARINGHOUSE JUSTICECLEARI CO	\$45.00
01/09	01/11	2449216QS2X4K2JAF	JUSTICE CLEARINGHOUSE JUSTICECLEARI CO	\$45.00
01/11	01/11	2469216QV2XBA9AMP	AMAZON MKTPL*PD4RL4YV3 Amzn.com/bill WA	\$29.99
01/11	01/11	2469216QV2XB1VP5X	AMAZON MKTPL*NC5C45AD3 Amzn.com/bill WA	\$6.64
01/12	01/13	2401339QW02AA01A3	WEBERCOURT R 801-3951064 UT	\$15.00
01/12	01/13	2403629QWMM5QQ2AR	EB *CRIME VICTIMS CONF 801-413-7200 CA	\$161.90
01/12	01/13	2403629QWMM58RNP0	EB *CRIME VICTIMS CONF 801-413-7200 CA	\$323.80
01/12	01/13	2449216QX2X4BXNS1	JUSTICE CLEARINGHOUSE JUSTICECLEARI CO	\$45.00
01/12	01/13	2449216QX2X4Q36XV	JUSTICE CLEARINGHOUSE JUSTICECLEARI CO	\$45.00
01/12	01/13	2469216QW2YLGPLYX	AMAZON MKTPL*UF65W5893 Amzn.com/bill WA	\$37.70
01/14	01/15	2401134QZ2X5153Z3	COLUMN PUBLIC NOTICE COLUMN.US DC	\$297.77
01/14	01/15	2494300QZAGJE7HX6	COSTCO WHSE #0770 OGDEN UT	\$237.07
01/15	01/16	2401339QZ02WXVR8L	DAVISCOURT R 801-4473825 UT	\$15.73
01/16	01/18	2469216D031SKSFRK	Amazon.com*X19RQ2T53 Amzn.com/bill WA	\$85.98
01/18	01/19	2469216D233EKNZTG	AMAZON MKTPL*OA9AX9JC3 Amzn.com/bill WA	\$42.29

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/18	01/19	2469216D233E5YND3	AMAZON MKTPL*446JR7EU3 Amzn.com/bill WA	\$25.10
01/18	01/19	2469216D233E74B27	AMAZON MKTPL*157ST3R33 Amzn.com/bill WA	\$18.99
01/20	01/20	2469216D434SLJXS6	Amazon.com*GH08J7DD3 Amzn.com/bill WA	\$89.94
01/21	01/22	2449216D62X4FP0X0	WWW.TRYNOVA.ORG WWW.TRYNOVA.O VA	\$100.00
01/22	01/23	2469216D62XFYPD9A	AMAZON MKTPL*DK5CX7VM3 Amzn.com/bill WA	\$88.13
01/23	01/25	2401339D704ENHVWY	WEBERCOURT R 801-3951064 UT	\$30.00
01/23	01/25	2405345D8AMGLNPWA	AMERICAN AIR0017398661966 FORT WORTH TX	\$952.57
		02/04/26	PUNCHES/CRAIG ALAN	
		1 AA L	DAYTON FORT WORTH	
		2 AA L	FORT WORTH SALT LAKE CITY	
		3 AA S	SALT LAKE CITY CHICAGO	
		4 AA S	CHICAGO DAYTON	
01/23	01/25	2405345D8AMGLNPWW	AMERICAN AIR0017398661967 FORT WORTH TX	\$952.57
		02/04/26	PUNCHES/CARRIE LYNN	
		1 AA L	DAYTON FORT WORTH	
		2 AA L	FORT WORTH SALT LAKE CITY	
		3 AA S	SALT LAKE CITY CHICAGO	
		4 AA S	CHICAGO DAYTON	
01/23	01/25	2471705D8GWQGTMXA	AGENT FEE 8900922833460 CHRISTOPHERSO UT	\$28.00
01/23	01/25	2471705D8GWQH3BJL	AGENT FEE 8900922833461 CHRISTOPHERSO UT	\$28.00
TOTAL		XXXXXXXXXXXXX1111	\$6,451.40	

MARK HORTON

12/31	01/04	2400097QJ0LQYJ9LM	STARLINK INTERNET 310-6828100 CA	\$345.00
01/30	01/31	2400077DF2X4HMYVX	MOUNTAIN RESCUE ASSOC WWW.MRA.ORG ID	\$309.27
01/30	01/31	2402762DE1YWH9ZQE	PAYPAL *MRA 402-935-7733 CA	\$330.00
TOTAL		XXXXXXXXXXXXX1368	\$984.27	

ROBERT R ARMSTRONG

01/03	01/04	2469216QK30KW78FQ	IN *WAY SOLUTIONS 801-2013692 UT	\$152.50
01/04	01/04	2469216QL30V75DQX	AMAZON MKTPL*4I6PP48H3 Amzn.com/bill WA	\$66.74
01/05	01/07	2494301QN09FQM8AX	THE HOME DEPOT #4411 OGDEN UT	\$18.28
01/06	01/08	2400341QPS66D9Z6Y	SOUTHFORK HARDWARE MERCAN801-7454200 UT	\$55.96
01/07	01/09	2494301QR09FGK4KV	THE HOME DEPOT #4401 RIVERDALE UT	\$67.52
01/07	01/09	2494301QR09FGMB8A	THE HOME DEPOT #4411 OGDEN UT	\$75.20
01/07	01/09	7494301QR09FGK39M	THE HOME DEPOT #4401 RIVERDALE U CREDIT	-\$10.92
01/08	01/09	2480197QRHNX47EBR	CULLIGAN WATER CONDITION 801-627-2440 UT	\$304.00
01/08	01/11	2494301QT09FGDQDD	THE HOME DEPOT #4401 RIVERDALE UT	\$29.01
01/08	01/11	2494301QT09FNYZTT	HOMEDPOT.COM 800-430-3376 GA	\$10.97
01/13	01/14	2469216QX2ZD2JMRN	AMAZON MKTPL*OD7RQ6LP3 Amzn.com/bill WA	\$51.04
01/16	01/19	2400097D233LW0LFP	BUGS OFF CAR WASH ROY UT	\$8.72
01/22	01/23	2469216D62XDRWZA2	AMAZON MKTPL*5F69O79S3 Amzn.com/bill WA	\$69.29
01/26	01/27	2476501DAJ8ZLAA1S	JERRY'S PLUMBING SPECIAL OGDEN UT	\$9.62
01/26	01/27	2490641DA77WHPVHR	AUTOBKS*Beacon Metals Inc801-4864884 UT	\$643.47
01/29	01/30	2469216DD330GTSX7	AMAZON MKTPL*FX78Z9UT3 Amzn.com/bill WA	\$240.47
TOTAL		XXXXXXXXXXXXX2077	\$1,791.87	

ROB G TYLER

01/06	01/07	2469216QN32MS0ABN	EVCO HOUSE OF HOSE 724-213-1152 PA	\$15.06
01/09	01/11	2469216QT356MMH1W	EVCO HOUSE OF HOSE 724-213-1152 PA	\$7.10
01/14	01/15	2400097QY2PHG60YT	T.J. TRAILER OGDEN UT	\$167.28
01/14	01/16	2469216QZ30VKWYPG	BRANDON BENOIT SNAP ON WEST POINT UT	\$165.00
01/21	01/22	2469216D535VPJB9B	EVCO HOUSE OF HOSE 724-213-1152 PA	\$8.47
01/21	01/23	2469216D62XQ58KNR	BRANDON BENOIT SNAP ON WEST POINT UT	\$85.00
01/22	01/23	2469216D62XBXGOSZ	EVCO HOUSE OF HOSE 724-213-1152 PA	\$89.40
01/22	01/25	2494301D709FWF9N9	THE HOME DEPOT #4411 OGDEN UT	\$57.00
01/27	01/28	2413746DB8PZ6GYTF	FASTENAL COMPANY 01UTOGD OGDEN UT	\$417.19

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2457	\$1,011.50	
HEIDI MILLER				
01/07	01/08	2449216QP2X5Z5BH9	STICKER MULE STICKERMULE.C NY	\$69.06
01/08	01/09	2449216QR2X61H3LV	STICKER MULE STICKERMULE.C NY	\$54.05
01/12	01/13	7408342QW2X5AFSBB	LATER.COM VANCOUVER CD	\$203.78
01/25	01/25	2420429D90010MRWQ	STK*Shutterstock 866-6633954 NY	\$31.11
TOTAL		XXXXXXXXXXXX3091	\$358.00	
ELVIRA ODEH				
01/03	01/04	2401134QK2X89L5NY	AMAZON RETA* BA88M1XO2 WWW.AMAZON.CO WA	\$212.10
01/08	01/09	2427539QRS66JE4PD	IBLCE 703-5607330 VA	\$695.00
01/10	01/11	2403629QSLPVF2X8A	EB *WINTER PREVENTION 801-413-7200 CA	\$75.00
01/10	01/11	2403629QSLTP1HYVV	EB *WINTER PREVENTION 801-413-7200 CA	\$300.00
01/12	01/13	2422638QX0HTTLRMB	WAL-MART #3789 OGDEN UT	\$195.41
01/13	01/14	2401134QX2X67SSZD	AMAZON MARK* QJ20N6F33 AMAZON.COM/MA WA	\$35.98
01/13	01/14	2401134QX2X68HNKD	AMAZON MARK* AN1WG0VC3 AMAZON.COM/MA WA	\$142.93
01/13	01/14	2401134QX2X74GWV2	AMAZON MARK* P84283OU3 AMAZON.COM/MA WA	\$1,083.23
01/13	01/14	2401134QY2X47NSK3	AMAZON MARK* 7Z0PQ8693 AMAZON.COM/MA WA	\$432.47
01/14	01/15	2444500QZBLP2BKB7	SAMS CLUB #6684 RIVERDALE UT	\$28.21
01/15	01/16	2469216QZ313MHNFS	AMAZON MKTPL*ZQ7YO2U73 Amzn.com/bill WA	\$70.48
01/16	01/16	2401134D02X5WE8EK	AMAZON RETA* 0R9R25GJ3 WWW.AMAZON.CO WA	\$39.99
01/16	01/16	2401134D02X68PQA9	AMAZON MARK* ME6Z84OE3 AMAZON.COM/MA WA	\$186.83
01/16	01/18	2413746D12XFVTNBQ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$22.42
01/18	01/18	2401134D22X5BN58G	AMAZON MARK* DQ0307ZF3 AMAZON.COM/MA WA	\$277.00
01/16	01/19	2413746D2EJXXBM3T	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$14.69
01/19	01/20	2401134D32X6TA2SS	AMAZON MARK* IR3JJ15C3 AMAZON.COM/MA WA	\$151.05
01/19	01/20	2401134D32X6T0GVQ	AMAZON RETA* FM7E62ZI3 WWW.AMAZON.CO WA	\$20.35
01/21	01/22	2444500D6BLR7A4XS	SAMS CLUB #6684 RIVERDALE UT	\$54.98
01/21	01/22	2494300D6AL816TS8	COSTCO WHSE #0770 OGDEN UT	\$39.93
01/22	01/23	2426979D7012GGVY2	PIZZA MAN - NORTH OGDEN 801-782-3000 UT	\$143.48
01/23	01/25	2444500D8BLTJWV0M	WM SUPERCENTER #3789 OGDEN UT	\$16.80
01/23	01/25	2444500D8BLTJWV2Z	SAMS CLUB #6684 RIVERDALE UT	\$258.12
01/23	01/25	2444500D8BLTJWV5G	SAMS CLUB #6684 RIVERDALE UT	\$81.84
01/23	01/25	2445501D7447Z40GP	WAL-MART #3789 OGDEN UT	\$15.88
01/25	01/25	2401134D92X5MFHQJ	AMAZON MARK* A25A69V73 AMAZON.COM/MA WA	\$20.85
01/26	01/26	2401134DA2X5K0GXX	AMAZON MARK* 0U75X80J3 AMAZON.COM/MA WA	\$48.65
01/27	01/27	2401134DB2X58M137	AMAZON MARK* 0Y8514G13 AMAZON.COM/MA WA	\$411.18
01/27	01/27	2469216DB30YNLD0F	AMAZON MKTPL*M12M071Q3 Amzn.com/bill WA	\$29.69
01/27	01/28	2445501DB447Z1RZ1	WAL-MART #3789 OGDEN UT	\$19.76
01/28	01/28	2401134DQ2X4MMEBK	AMAZON MARK* MR4YF9AL3 AMAZON.COM/MA WA	\$35.48
01/28	01/29	2494300DDAPS26N0B	COSTCO WHSE #0770 OGDEN UT	\$21.95
01/28	01/30	2413746DD2XD4WPBH	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$203.35
01/29	01/30	2401134DD2X82ZX81	AMAZON RETA* W563H1H43 WWW.AMAZON.CO WA	\$125.00
01/29	01/30	2401134DD2X8336QH	AMAZON RETA* CJ5YV0OC3 WWW.AMAZON.CO WA	\$125.00
01/30	01/30	2401134DE2X5WP304	AMAZON MARK* SJ8SN7K33 AMAZON.COM/MA WA	\$222.90
01/30	01/30	2401134DE2X5X2EF3	AMAZON RETA* B915N2GF3 WWW.AMAZON.CO WA	\$12.80
01/30	01/30	2401134DE2X514WJ7	AMAZON RETA* ZL41X9I33 WWW.AMAZON.CO WA	\$17.24
01/29	01/31	2442733DELM8RM0JN	MACEYS OGDEN OGDEN UT	\$29.98
01/30	01/31	2469216DE33LKFA22	AMAZON MKTPL*QF24H7XC3 Amzn.com/bill WA	\$18.12
TOTAL		XXXXXXXXXXXX3398	\$5,936.12	
DEBORAH SMITH				
01/04	01/05	2401134QL2X67V9BQ	AMAZON RETA* NQ5AJ2H33 WWW.AMAZON.CO WA	\$20.68
01/04	01/05	2401134QL2X72ZPFX	AMAZON RETA* 6B6I73KF3 WWW.AMAZON.CO WA	\$21.58
01/05	01/05	2401134QM2X601B04	AMAZON RETA* R923X43H3 WWW.AMAZON.CO WA	\$21.96
01/06	01/07	2401134QN2X7155M3	AMAZON MARK* CG5MS2YL3 AMAZON.COM/MA WA	\$15.99

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/07	01/07	2401134QP2X4S62LA	AMAZON RETA* Z29JX8QY3 WWW.AMAZON.CO WA	\$73.53
01/08	01/09	2469216QR34PWW5E4	AMAZON MKTPL*ZP24C3TD3 Amzn.com/bill WA	\$39.90
01/10	01/11	2401134QS2X4NDWRA	AMAZON MARK* AW69W7643 AMAZON.COM/MA WA	\$17.98
01/10	01/11	2401134QS2X4N55N7	AMAZON MARK* JH5DR2YK3 AMAZON.COM/MA WA	\$39.49
01/13	01/13	2401134QX2X5BSRH6	AMAZON MARK* MO1FD8Y23 AMAZON.COM/MA WA	\$14.88
01/13	01/13	2401134QX2X5QMPXD	AMAZON RETA* PM91L4LT3 WWW.AMAZON.CO WA	\$32.25
01/13	01/13	2401134QX2X5X63WG	AMAZON RETA* XF0O98F23 WWW.AMAZON.CO WA	\$209.85
01/13	01/14	2401134QX2X70WFDR	AMAZON MARK* OR74P6PU3 AMAZON.COM/MA WA	\$36.82
01/13	01/14	2401134QX2X777B7B	AMAZON MARK* HQ28P5M93 AMAZON.COM/MA WA	\$33.96
01/13	01/14	2469216QX2ZD64KWK	AMAZON MKTPL*F29FT1GX3 Amzn.com/bill WA	\$28.00
01/14	01/14	2401134QY2X4J8ZY9	AMAZON RETA* GO6PH0EV3 WWW.AMAZON.CO WA	\$28.68
01/15	01/16	2401134D02X56HXMY	AMAZON MARK* AW69W7643 SEATTLE W CREDIT	-\$17.98
01/15	01/16	2401134QZ2X7PMB3M	AMAZON MARK* 781MO9US3 AMAZON.COM/MA WA	\$85.99
01/15	01/16	2401134QZ2X7SYZE9	AMAZON RETA* K28XV4SF3 WWW.AMAZON.CO WA	\$59.60
01/15	01/16	2401134QZ2X7V83SH	AMAZON RETA* ZD5PE3E73 WWW.AMAZON.CO WA	\$19.96
01/17	01/18	2469216D1332KJQEK	HAR*INTERNET 888-478-7323 NY	\$162.92
01/19	01/20	2401134D32X7RVYAK	AMAZON MARK* RI8VY9BV3 AMAZON.COM/MA WA	\$87.94
01/21	01/22	2401134D52X7GY6B1	AMAZON MARK* V427Y8X43 AMAZON.COM/MA WA	\$26.58
01/21	01/22	2401134D52X7LGJZJ	AMAZON MARK* MR6449GZ3 AMAZON.COM/MA WA	\$39.97
01/21	01/22	2401134D52X7LNZ41	AMAZON RETA* CB8Q51N83 WWW.AMAZON.CO WA	\$98.24
01/21	01/22	7469216D536AA0FAF	HAR*INTERNET 888-478- CREDIT	-\$11.02
01/24	01/25	2401134D82X7M1GJ3	AMAZON MARK* W34Z918G3 AMAZON.COM/MA WA	\$43.97
01/26	01/26	2401134DA2X4PWJKZ	AMAZON RETA* CB10M94E3 WWW.AMAZON.CO WA	\$63.84
01/26	01/26	2401134DA2X4R07Q8	AMAZON RETA* 8J89W7R43 WWW.AMAZON.CO WA	\$49.21
01/26	01/26	2401134DA2X5A4N9F	AMAZON MARK* MS15P0Z33 AMAZON.COM/MA WA	\$52.99
01/28	01/28	2401134DQ2X4S3KW9	AMAZON RETA* AR7T49HE3 WWW.AMAZON.CO WA	\$50.00
01/30	01/30	2401134DE2X4K68HF	AMAZON MARK* 8M52V1K53 AMAZON.COM/MA WA	\$141.53

TOTAL XXXXXXXXXXXX3604 \$1,589.29

CHRISTINA L VANBEEKUM

12/31	01/01	2405523BDHES1M9LA	WALMART.COM 800-925-6278 AR	\$54.00
12/31	01/01	2480197BDHF38BYS1	ADVANCE DISPLAYS 801-262-3414 UT	\$79.64
12/30	01/02	8cF513400CJ000IXFRL	WALMART.COM 8009256278 BENTONVILL CREDIT	-\$32.00
12/30	01/02	8cF513400CJ000IXFRL	WALMART.COM 8009256278 BENTONVILL CREDIT	-\$32.00
12/31	01/02	2414166QH0FV7PAVD	FASTSIGNS OF OGDEN RIVERDALE UT	\$60.85
01/01	01/04	2401911QJS66HBQ1Z	OPTIC LOOP COMM 801-7371900 WI	\$100.00
01/04	01/05	2469216QL31GYKFKH	Amazon.com*XR4VX1C93 Amzn.com/bill WA	\$8.48
01/04	01/05	2469216QL31H6JKKK	AMAZON MKTPL*D39C20F03 Amzn.com/bill WA	\$28.58
01/05	01/06	2469216QM31RQXVQY	Amazon.com*T08FZ6IM3 Amzn.com/bill WA	\$76.94
01/07	01/08	2469216QP33VZ7ATJ	Amazon.com*AB6Q42YD3 Amzn.com/bill WA	\$24.49
01/07	01/09	2413746QREJJ106ZV	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$40.02
01/07	01/09	2413746QREJJ1071W	ODP BUS SOL LLC # 101079 800-463-3768 TX	\$20.38
01/12	01/12	2469216QW2Y6RM34V	AMAZON MKTPL*CL2396RM3 Amzn.com/bill WA	\$33.75
01/12	01/12	2469216QW2Y7AFAR8	AMAZON MKTPL*H684H8SW3 Amzn.com/bill WA	\$204.96
01/12	01/13	2401134QW2X7MNR44	EDUCATOR COLLARS EDUCATORCOLLA CA	\$449.58
01/13	01/13	2469216QX2Z0XDG8F	AMAZON MKTPL*KG3W31OK3 Amzn.com/bill WA	\$9.98
01/13	01/14	2469216QX2ZMW5610	AMAZON MKTPL*MV2D05DR3 Amzn.com/bill WA	\$135.06
01/14	01/15	2469216QY302HNXSF	AMAZON MKTPL*3P8R90R53 Amzn.com/bill WA	\$17.50
01/15	01/15	2469216QZ30KWD5DT	Amazon.com*IK6RL24T3 Amzn.com/bill WA	\$109.99
01/19	01/20	2469216D334M48X4K	AMAZON MKTPL*VY9NR84I3 Amzn.com/bill WA	\$30.39
01/21	01/22	2480197D5J40HZ4M6	ADVANCE DISPLAYS 801-262-3414 UT	\$2,015.57
01/22	01/23	2469216D62X91Q32G	AMAZON MKTPL*XI9OX84I3 Amzn.com/bill WA	\$38.94
01/23	01/25	2496677D7S66K01XQ	SALT LAKE WHOLESALE SPORT800-2484867 UT	\$2,653.70
01/25	01/26	2469216D92ZZKGTFFV	Amazon.com*JW9KS4BA3 Amzn.com/bill WA	\$44.53
01/25	01/26	2469216D92ZZMNS9H	Amazon.com*LX6031CQ3 Amzn.com/bill WA	\$12.19
01/27	01/28	2469216DB3159658Q	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
01/28	01/29	2463923DQS66GWXMM	SIRCHIE ACQUISITION COMPA919-5542244 NC	\$115.04
01/28	01/29	2469216DQ328EXXQQ	Amazon.com*RN7FN0P73 Amzn.com/bill WA	\$23.95
01/29	01/30	2469216DD32KPW73B	AMAZON MKTPL*7Z3KY37J3 Amzn.com/bill WA	\$54.14
01/29	01/30	2469216DD333V2QPJ	AMAZON MKTPL*RR5597X33 Amzn.com/bill WA	\$15.04

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/30	01/31	2469216DE33SKFBRV	Amazon.com*AZ3SM51G3 Amzn.com/bill WA	\$429.20
TOTAL		XXXXXXXXXXXX4271	\$6,917.89	

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125-0787

Change of address? Please call 1-888-758-5349 or visit your local branch.