

ZIONS BANK

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



ACCOUNT SUMMARY

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

TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Rows include a payment of -\$277,913.31 and several Amazon purchases totaling \$316.98.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 260331 0 PAGE 1 of 37 11 5134 0000 CPAY 01AA5543

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

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



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

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

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/24	03/25	2469216F3331RZ89D	AMAZON MKTPL*BG07K95U2 Amzn.com/bill WA	\$476.71
03/24	03/25	2469216F3331SDJNW	AMAZON MKTPL*BD49W0W20 Amzn.com/bill WA	\$124.13
03/29	03/30	2401134F82X8GL0AN	AMAZON RETA* BC9SK9GT2 WWW.AMAZON.CO WA	\$12.18
03/29	03/30	2469216F82YEH56LS	AMAZON MKTPL*B54X102W0 Amzn.com/bill WA	\$43.42
TOTAL		XXXXXXXXXXXX0928		\$1,483.05
TAMMY F BOCKAS				
03/04	03/06	2442733EGLM8TB5YB	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$15.96
03/06	03/08	2442733EJLM8XG7SA	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$44.97
03/17	03/18	2419304EX07MG9PMG	Red Hanger #19 North Ogden UT	\$162.25
03/25	03/27	2442733F5LM8SWQGW	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$17.99
03/26	03/27	2419304F607NHN421	Red Hanger #19 North Ogden UT	\$221.25
03/27	03/29	2442733F7LM8YKW85	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$15.96
03/28	03/29	2444500F8BLTF2N05	SAMS CLUB #6684 RIVERDALE UT	\$220.98
TOTAL		XXXXXXXXXXXX0936		\$699.36
GIOVANNA BONELLA				
03/17	03/18	2469216EW2X6FMQPF	AMAZON MKTPL*B50BP7GI2 Amzn.com/bill WA	\$495.00
03/21	03/22	2469216F030DHPLMN	AMAZON MKTPL*BG2I38OJ2 Amzn.com/bill WA	\$1,468.13
03/21	03/22	2469216F030DJ2KEY	AMAZON MKTPL*BG8I37OG2 Amzn.com/bill WA	\$688.10
03/21	03/22	2469216F0306FMQYV	AMAZON MKTPL*BD8T149A1 Amzn.com/bill WA	\$582.89
03/21	03/22	2469216F0309HH8P3	AMAZON MKTPL*BD7KA6XO0 Amzn.com/bill WA	\$317.94
03/22	03/23	2469216F131DAVF3V	AMAZON MKTPL*BD5E86800 Amzn.com/bill WA	\$582.89
03/23	03/24	2469216F232EVZSJH	AMAZON MKTPL*BD6028760 Amzn.com/bill WA	\$179.91
03/24	03/24	2469216F332P10EM3	AMAZON MKTPL*BG4UW4V32 Amzn.com/bill WA	\$1,006.81
TOTAL		XXXXXXXXXXXX0944		\$5,321.67
KASSI L BYBEE				
02/28	03/02	2401134EB2X95RVSP	HIVE CO WWW.HIVE.CO CA	\$374.00
03/02	03/03	2490641ED7AG5A0L2	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$562.00
03/03	03/05	2469216EF34LQMBZE	UNION GRILL OGDEN UT	\$35.68
03/18	03/19	2444500EX8PZNGJL8	FSP*IAVM 972-538-1034 TX	\$3,975.00
03/20	03/22	2469216EZ3006RYVX	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
03/28	03/29	2401134F82X56K21K	HIVE CO WWW.HIVE.CO CA	\$374.00
03/28	03/30	2442733F8LM8V1BN1	MACEYS OGDEN OGDEN UT	\$122.77
TOTAL		XXXXXXXXXXXX0969		\$5,553.45
KEVIN CHRISTIANSEN				
03/05	03/06	2469216EG35JP2291	LOWES #02858* OGDEN UT	\$59.45
03/18	03/20	2494301EY09FTBN12	THE HOME DEPOT #4411 OGDEN UT	\$37.16
03/23	03/24	2469216F232FJR577	LOWES #02858* OGDEN UT	\$14.21
03/23	03/24	2479338F202GNZ3YV	SHERWIN-WILLIAMS708453 OGDEN UT	\$391.72
03/27	03/29	2479338F6035QGSKV	SHERWIN-WILLIAMS708453 OGDEN UT	\$1,077.41
TOTAL		XXXXXXXXXXXX1025		\$1,579.95
MATTHEW CLEMENTS				
03/03	03/04	2401134EF2X4M6Z29	HEYGEN TECHNOLOGY INC. HEYGEN.COM CA	\$31.10
TOTAL		XXXXXXXXXXXX1041		\$31.10
JACQUE COLE				
03/08	03/09	2401134EK2X87KD7S	CREXI CREXI.COM CA	\$199.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1066		\$199.00
STEPHEN M COLLIER				
03/03	03/04	2469216EE3410T2FP	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$545.00
03/10	03/11	2405523ENKMDL9F5L	ATT* BILL PAYMENT 800-331-0500 TX	\$112.00
TOTAL		XXXXXXXXXXXXX1074		\$657.00
MARC B COTTLE				
02/28	03/02	2469216EB30EMVRTX	AMAZON MKTPL*B98F65KK1 Amzn.com/bill WA	\$239.98
TOTAL		XXXXXXXXXXXXX1082		\$239.98
KC D DAY				
03/10	03/11	2427539EMS66KFA9Z	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$128.98
TOTAL		XXXXXXXXXXXXX1116		\$128.98
LEWIS R DECKER				
03/02	03/04	2494301EE09FM3DBT	THE HOME DEPOT #4411 OGDEN UT	\$99.44
03/03	03/04	2475542EF3GB2A4RL	PETERSON PLUMBING SUPPLY OGDEN UT	\$41.02
03/04	03/05	2471705EF7W1JHLK0	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$92.88
03/04	03/05	2475542EG3GBBV007	PETERSON PLUMBING SUPPLY OGDEN UT	\$60.38
03/06	03/09	2425138EK0W1A0SBH	VICS QUALITY SAFE & KEY S OGDEN UT	\$7.00
03/12	03/15	2494301ER09FT3674	THE HOME DEPOT #4411 OGDEN UT	\$29.96
03/23	03/24	2402761F3L3F3BY34	NAPA STORE 3820020 OGDEN UT	\$3.67
03/23	03/24	2471705F24Z32HA1W	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$67.46
03/27	03/29	2471705F685JBKM1H	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$56.38
03/30	03/31	2433239FA000BMYB4	HARTFIEL SA FIERO 952-9742500 MN	\$1,812.70
TOTAL		XXXXXXXXXXXXX1124		\$2,270.89
ASHLEY N EARL				
02/28	03/02	2469216EB30G4XXGM	AMAZON MKTPL*BE5QR8Q12 Amzn.com/bill WA	\$92.39
03/03	03/03	2469216EE33BA0LG5	ALSCO INC. 801-393-8655 UT	\$77.34
03/07	03/08	2469216EJ2XGR3P99	ALSCO INC. 801-393-8655 UT	\$38.67
03/09	03/10	2469216EL2ZXXHHHS	AMAZON MKTPL*BP6II2A71 Amzn.com/bill WA	\$47.49
03/10	03/10	2401134EM2X5E6F4Y	AMAZON RETA* BE6I99U90 WWW.AMAZON.CO WA	\$99.98
03/10	03/11	2401134EM2X81E4BR	AMAZON RETA* BP1KQ5GI1 WWW.AMAZON.CO WA	\$156.67
03/23	03/24	2401134F22X7ATD8Z	WIX.COM 1231278169 WWW.WIX.COM CA	\$4.99
03/23	03/24	2469216F232F26NDJ	AMAZON MKTPL*BD9HL17Z0 Amzn.com/bill WA	\$356.84
03/23	03/24	2469216F232LN9E2B	AMAZON MKTPL*BD4NG3U70 Amzn.com/bill WA	\$74.08
03/23	03/24	2469216F232L4VLK0	AMAZON MKTPL*BD9OI1UH0 Amzn.com/bill WA	\$41.95
03/26	03/26	2469216F534F0SMHS	ALSCO INC. 801-393-8655 UT	\$38.67
TOTAL		XXXXXXXXXXXXX1165		\$1,029.07
KARLENE EBERTH				
03/06	03/08	2401134EH2X8BTAXT	AMAZON MARK* BP71G38T2 AMAZON.COM/MA WA	\$101.38
03/06	03/08	2402762EH1YPSBZD9	BUREAUEDUCA 425-453-2121 WA	\$295.00
03/08	03/08	2401134EK2X4GZXP	AMAZON MARK* BE1H93WX1 AMAZON.COM/MA WA	\$8.99
03/10	03/10	2401134EM2X5SHTM1	AMAZON MARK* BP0D47031 AMAZON.COM/MA WA	\$29.89
03/10	03/10	2401134EM2X5SLFG1	AMAZON MARK* BP0NB7071 AMAZON.COM/MA WA	\$8.99
03/10	03/11	2401134EM2X7ALJZ8	AMAZON MARK* BP4IX8PO1 AMAZON.COM/MA WA	\$153.67
03/17	03/18	2401134EW2X6XP1YG	AMAZON MARK* B54II9PO2 AMAZON.COM/MA WA	\$6.84
03/18	03/19	2401134EX2X745H3N	AMAZON MARK* B543P6HI2 AMAZON.COM/MA WA	\$25.98
03/21	03/22	2401134F02X6D0V8Z	AMAZON MARK* BD17A6VY0 AMAZON.COM/MA WA	\$16.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/21	03/22	2401134F02X7DXLVY	AMAZON MARK* BD5BP7MS0 AMAZON.COM/MA WA	\$158.14
03/21	03/22	2401134F02X7E16RX	AMAZON MARK* BD9M78MV0 AMAZON.COM/MA WA	\$72.11
TOTAL		XXXXXXXXXXXXX1181	\$877.98	

TODD FERRARIO

03/03	03/04	2469216EE33KBWF0Y	AMAZON MKTPL*B94K36KN0 Amzn.com/bill WA	\$274.53
03/03	03/04	2469216EE33S530XF	AMAZON MKTPL*BE4IW2EO1 Amzn.com/bill WA	\$389.94
03/04	03/05	2422638EG0KLVKZHZ	WAL-MART #2921 HARRISVILLE UT	\$1,312.86
03/04	03/05	2469216EF34N3MFQQ	AMAZON MKTPL*BE2N83V61 Amzn.com/bill WA	\$142.50
03/10	03/10	2469216EM301Z3XJW	AMAZON MKTPL*BP6PH2E71 Amzn.com/bill WA	\$699.96
03/12	03/13	2475542ERM8H51BMQ	GRAINGER 800-4724643 IL	\$38.16
03/17	03/17	2469216EW366F9E6Q	AMAZON MKTPL*BD21C8EH1 Amzn.com/bill WA	\$31.48
03/18	03/19	2469216EX2XSZBY7S	AMAZON MKTPL*B55XR95O2 Amzn.com/bill WA	\$134.38
03/18	03/20	2432300EY8B46HB1V	VALLEY NURSERY, INC. UINTAH UT	\$258.54
03/18	03/20	2494301EY09FTBNL6	THE HOME DEPOT #4411 OGDEN UT	\$104.26
03/18	03/20	2494301EY09FTBT21	THE HOME DEPOT #4411 OGDEN UT	\$32.26
03/19	03/20	2469216EY2Z0X63BT	AMAZON MKTPL*BD1DB5691 Amzn.com/bill WA	\$1,733.93
03/19	03/22	2432300EZ8BH5QS0V	VALLEY NURSERY, INC. UINTAH UT	\$28.68
03/20	03/22	2444500EZ8R2R0LQB	ESCALADE SPORTS #0001 812-467-1200 IN	\$847.23
03/20	03/22	2480197EZKZ67H47	WATER SPECIALTIES, INC MURRAY UT	\$355.00
03/21	03/23	2494301F109FZZJS7	THE HOME DEPOT #4411 OGDEN UT	\$114.90
03/28	03/29	2445501F7447Y4BPE	WAL-MART #1708 RIVERDALE UT	\$95.36
03/29	03/30	2423168F9L9TR91MZ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$1,159.98
TOTAL		XXXXXXXXXXXXX1207	\$7,753.95	

QUINN G FOWERS

02/28	03/02	2449216EQ2X49D2MM	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
03/10	03/11	2469216EM30FR99EE	AMAZON MKTPL*BE9QC6RW0 Amzn.com/bill WA	\$419.56
03/10	03/11	2469216EM30KX0XSD	AMAZON MKTPL*BD5AE5JX2 Amzn.com/bill WA	\$1,405.50
03/18	03/19	2469216EX2Y61XP5A	EXPEDIA 73399362793209 EXPEDIA.COM WA	\$318.81
03/19	03/20	2480197EYKYNVF805	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$475.00
03/21	03/22	2479338F001Z1EL18	AIM Utah Sandy UT	\$250.00
03/25	03/26	2469216F434966E08	IN *STORMWIND LLC 480-8899962 AZ	\$990.00
03/25	03/26	2479338F4043NRMV5	GRAMMARLY CO* GffGrO2 San Francisco CA	\$77.22
03/29	03/30	2449216F82X5815QP	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXXX1231	\$3,978.99	

MTROY FUIT

03/04	03/05	2400077EG2X4GFGPQ	EASYKEYS.COM WWW.EASYKEYS. NC	\$19.86
03/06	03/06	2469216EH35X8S2RR	Amazon.com*BP8H57M92 Amzn.com/bill WA	\$28.98
03/06	03/08	2475542EJM8FEY1YG	GRAINGER 800-4724643 IL	\$562.44
03/06	03/08	2475542EJ4YYA7RQ0	GRAINGER OGDEN UT	\$156.40
03/08	03/09	2469216EK2YM9L189	AMAZON MKTPL*BE6J90HE0 Amzn.com/bill WA	\$39.99
03/12	03/13	2433789EPKP720AGM	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
03/12	03/13	2475542ERM8H51AG8	GRAINGER 800-4724643 IL	\$171.84
03/26	03/27	2469216F535234JPS	AMAZON MKTPL*BG2KV5RJ2 Amzn.com/bill WA	\$30.98
03/27	03/29	2400077F72X4KNWZM	EASYKEYS.COM WWW.EASYKEYS. NC	\$19.58
TOTAL		XXXXXXXXXXXXX1280	\$1,042.07	

ANDREW M FURTON

03/05	03/06	2444500EHLR1PBJB	WM SUPERCENTER #3789 OGDEN UT	\$28.08
03/05	03/08	2400341EHS66KL72P	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$28.56
03/07	03/08	2444500EKBLT1ZZPG	WM SUPERCENTER #3789 OGDEN UT	\$183.54
03/10	03/11	2469216EN30X9409W	STATE LIQUOR STORE 19 OGDEN UT	\$1,688.75
03/17	03/19	2400341EXS66LKQZ2	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$26.04
03/24	03/26	2400341F4S66M61H3	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$96.81

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/24	03/26	2442733F4LM8TEDDV	MACEYS OGDEN OGDEN UT	\$45.53
03/25	03/26	2411343F45SHBFV0V	THE WEBSTAURANT STORE INC717-392-7472 PA	\$236.20
03/25	03/26	2445501F4447Z6NHR	WAL-MART #3789 OGDEN UT	\$34.40
03/28	03/30	2469216F82Y66D0RK	STATE LIQUOR STORE 19 OGDEN UT	\$1,676.85
03/29	03/30	2444500F88R1MX321	SMITHS FOOD #4030 OGDEN UT	\$67.81
TOTAL		XXXXXXXXXXXXX1298	\$4,112.57	
JAIME GREEN				
03/05	03/06	2401134EG2X8PK36M	AMAZON RETA* BE7KS23J0 WWW.AMAZON.CO WA	\$248.39
03/10	03/11	2443105EM87SL2KG3	CARQUEST 4515 OGDEN UT	\$3,103.37
03/11	03/11	2469216EN310HGPDH	AMAZON MKTPL*BP16X8OR0 Amzn.com/bill WA	\$69.96
03/12	03/12	2469216EP31NJ2TZ8	AMAZON MKTPL*BP1UOZD0 Amzn.com/bill WA	\$30.99
03/17	03/18	2469216EW369J9Z8D	UTAH- MVED 801-297-3809 UT	\$6.00
03/24	03/24	2401134F32X5G0QY3	AMAZON RETA* B52QH3AJ1 WWW.AMAZON.CO WA	\$361.52
TOTAL		XXXXXXXXXXXXX1322	\$3,820.23	
GARY V GRIFFETH				
02/27	03/02	2426979EBEJKZRLLV	JIMMY JOHNS - 1424 - ECOM269-352-3751 UT	\$84.49
02/28	03/02	2444500EQEJG88H74	PAPA JOHN'S #2368 801-776-1600 UT	\$59.45
03/01	03/03	2420429EQ006PTHKS	MSFT * E0300Z2MP5 800-6427676 WA	\$29.00
03/03	03/03	2469216EE33EP0B4A	AMAZON MKTPL*BP3ZL0LF2 Amzn.com/bill WA	\$66.49
03/09	03/10	2401134EL2X6XX0L5	MICROSOFT#G145959840 MICROSOFT.COM WA	\$213.94
03/12	03/13	2469216EP3234JZW8	TMOBILE*AUTO PAY 800-937-8997 WA	\$57.43
03/14	03/15	2469216ET340S5XQG	AMZN Digital*BD4J86IZ2 888-802-3080 WA	\$1.38
03/14	03/15	2469216ET346ZWHWY	AMZN Digital*BD6R48W72 888-802-3080 WA	\$6.90
03/14	03/16	2426979ESEJK5HNQ3	JIMMY JOHNS - 1424 - ECOM269-352-3751 UT	\$46.00
03/16	03/17	2420429EV02LGB6Z7	Spotify USA 877-7781161 NY	\$20.37
03/18	03/18	2469216EX2XKQZ9EW	AMAZON MKTPL*BD5QW8G71 Amzn.com/bill WA	\$24.33
03/20	03/22	2401134EZ2X6SE6HZ	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
03/23	03/23	2401134F22X4VHJDM	MSFT * E0100Z29AC MICROSOFT.COM WA	\$245.57
03/24	03/24	2420429F300SVJ5AP	Microsoft-G148366281 701-2817490 WA	\$431.92
03/29	03/30	2401134F82X8G6P80	MSFT * E0300ZBTGH MICROSOFT.COM WA	\$29.00
TOTAL		XXXXXXXXXXXXX1348	\$1,412.52	
SANDRA GROGAN				
03/05	03/08	2475076EHS66M40NT	EVIDENT 800-5767606 UT	\$906.00
03/05	03/08	2475076EHS66M5TPM	EVIDENT 800-5767606 UT	\$811.45
03/19	03/22	2412157EZ002AJ5FE	INTL ASSOC FOR ID 954-5890628 FL	\$300.00
TOTAL		XXXXXXXXXXXXX1355	\$2,017.45	
RICKY V GROVER				
03/06	03/08	2494300EJBBHHATHN	COSTCO WHSE #0770 OGDEN UT	\$21.44
03/10	03/11	2413746EM2XQ857Y7	TST* UTOG RESTAURANT OGDEN UT	\$333.12
TOTAL		XXXXXXXXXXXXX1363	\$354.56	
CLELIA B GUINN				
03/02	03/03	2422638EE0KJBMH3L	WAL-MART #2921 HARRISVILLE UT	\$20.94
03/03	03/03	2401134EE2X5F7WK3	AMAZON RETA* BE5I78J21 WWW.AMAZON.CO WA	\$12.99
03/20	03/22	2444500F0BLRSXG1A	WM SUPERCENTER #1708 RIVERDALE UT	\$23.36
03/20	03/22	2469216EZ2ZEH4ASZ	AMAZON MKTPL*BD2ER6ER0 Amzn.com/bill WA	\$8.49
03/27	03/29	2469216F635KM96GS	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL		XXXXXXXXXXXXX1371	\$160.78	

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JOE W HADLEY				
03/04	03/05	2469216EF34DFPXVX	EVCO HOUSE OF HOSE 724-213-1152 PA	\$7.55
03/06	03/08	2401134EH2X8DAMHZ	QUICKQUACK WWW.DONTDRIVE CA	\$83.99
03/13	03/15	2469216ET33TMGVT8	TST*JEREMIAHS RESTAURAN Ogden UT	\$302.91
TOTAL		XXXXXXXXXXXXX1397	\$394.45	
JORDAN HAMBLIN				
03/06	03/08	2423168EJKHDQTZAD	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$119.96
03/06	03/09	2475076EKS66KTST8	HONE PROPANE 801-7318998 UT	\$12.38
03/10	03/11	2469216EM3098X3PF	EVCO HOUSE OF HOSE 724-213-1152 PA	\$148.68
03/12	03/13	2469216EP32BJ0VGP	LOWES #02858* OGDEN UT	\$178.90
03/24	03/26	2425138F40VZEQWP0	WILKINSON SUPPLY OGDEN UT	\$178.97
03/24	03/26	2443105F48D9SXAYZ	O'REILLY 6111 MARRIOTT-SLAT UT	\$55.17
TOTAL		XXXXXXXXXXXXX1413	\$694.06	
MICHELA HARRIS				
03/05	03/06	2469216EG3593D8E7	UVU MARKETPLACE 801-863-8294 UT	\$50.00
03/05	03/06	2469216EG3593D8ZP	UVU MARKETPLACE 801-863-8294 UT	\$50.00
03/06	03/08	2469216EH364TX9TQ	UVU MARKETPLACE 801-863-8294 UT	\$50.00
03/09	03/10	2494166EL87DRGDXA	EINSTEIN BROS BAGELS1392 OGDEN UT	\$85.78
03/26	03/29	2469216F6360ZMMQ8	RESIDENCE INN ST. GEOR WASHINGTON UT	\$124.38
TOTAL		XXXXXXXXXXXXX1421	\$360.16	
RICKY D HATCH				
03/05	03/06	2469216EG35PWA62G	IN *POLIMORPHIC, INC. 919-8121803 CA	\$15,000.00
03/18	03/18	2449216EX2X4NG97P	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
03/18	03/19	2401134EX2X86QD83	IAOGO WWW.IAOGO.ORG NC	\$150.00
03/25	03/26	2480197F4L53WX3MQ	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$475.00
TOTAL		XXXXXXXXXXXXX1447	\$15,646.45	
RUSSELL HESZLER				
03/03	03/04	2444500EFBLPX89NF	WM SUPERCENTER #1708 RIVERDALE UT	\$84.04
03/04	03/05	2469216EF34RLR87R	AMAZON MKTPL*BE6L44MI1 Amzn.com/bill WA	\$7.90
03/06	03/08	2427539EHS66K9741	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$17.21
03/12	03/12	2469216EP31R47MJH	AMAZON MKTPL*BD2P02VS2 Amzn.com/bill WA	\$9.98
03/11	03/13	2470752EP0VZ6W44A	NATIONAL BATTERY SALES WEST HAVEN UT	\$110.00
03/12	03/13	2469216EP32ENLXB4	AMAZON MKTPL*BP9TZ6S41 Amzn.com/bill WA	\$107.70
03/17	03/19	2494135EY6S8E5QWL	HERC RENTALS 2393011000 FL	\$351.06
03/23	03/25	2494301F309FT8G32	THE HOME DEPOT #4401 RIVERDALE UT	\$79.84
03/25	03/25	2469216F433PB490J	Amazon.com*BG33C66P2 Amzn.com/bill WA	\$2.47
03/24	03/26	2469216F433ZSKN3T	THE HOME DEPOT 4401 RIVERDALE UT	\$83.26
03/25	03/27	2469216F534VLY7ZZ	THE HOME DEPOT 4401 RIVERDALE UT	\$82.33
03/27	03/29	2469216F635MW1FXH	AMAZON MKTPL*B55LY2KU1 Amzn.com/bill WA	\$62.99
TOTAL		XXXXXXXXXXXXX1454	\$998.78	
JASON HORNE				
02/28	03/02	2424760EQ013DXS65	GS TRACKME 801-208-5543 UT	\$75.00
03/04	03/05	2406466EF2X5RG1KD	CREMATION SOCIETY CREMATIONSOCI UT	\$525.00
03/04	03/05	2406466EF2X5R9MRZ	CREMATION SOCIETY CREMATIONSOCI UT	\$525.00
03/18	03/19	2469216EX2XV7DZ83	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$29.12
03/28	03/29	2424760F8016428AW	GS TRACKME 801-208-5543 UT	\$75.00
03/30	03/31	2401134F92X7RSL62	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
03/30	03/31	2401134F92X7SBHZ4	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1470		\$2,279.12
RYLIE HORTON				
03/01	03/02	2469216EQ31SVLWWP	Amazon.com*B94YJ6VIO Amzn.com/bill WA	\$156.46
03/11	03/12	2422638EP0KX4Y0JY	WAL-MART #3789 OGDEN UT	\$1.94
03/19	03/22	2413746EZEJR87Z8Q	OFFICEMAX/DEPOT 6459 OGDEN UT	\$303.88
03/23	03/24	2469414F2S66K2M1B	BUSHNELL 913-7523400 KS	\$14.99
TOTAL		XXXXXXXXXXXX1496		\$477.27
JESSICA HOWELL				
03/01	03/02	2476725ED0000EV04	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$230.70
03/02	03/03	2427539EDS66HAMZ4	CENTER FOR BREASTFEEDING 508-8888044 MA	\$820.75
03/02	03/04	2442733EELM863EN8	CHICK-FIL-A #03007 OGDEN UT	\$80.48
03/04	03/06	2442733EGLM86YDWZ	CHICK-FIL-A #03007 OGDEN UT	\$113.54
03/05	03/06	2449398EH5T3HRJVG	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,531.71
03/06	03/08	2400077EJ2X4HLN0D	UPHA.ORG UPHA.ORG UT	\$125.00
03/06	03/08	2406466EH2X5JZGMJ	WWW.BLUFFDWELLINGS.COM WWW.BLUFFDWEL UT	\$433.30
03/06	03/08	2406466EH2X5KSVDL	WWW.BLUFFDWELLINGS.COM WWW.BLUFFDWEL UT	\$313.56
03/06	03/08	2438886EH5Z6STVE1	iStockphoto INTERNET NY	\$60.00
03/09	03/10	2449398EM5S4EH66B	MMS GOV SOLUTION LLC 800-453-5180 VA	\$34.65
03/11	03/12	2422638EP0KX4Y1GA	WAL-MART #3789 OGDEN UT	\$300.00
03/11	03/12	2444500EPBLPVMYNF	WM SUPERCENTER #3789 OGDEN UT	\$278.78
03/11	03/12	2479338EN050AAPXW	BLUECOSMO SEATTLE WA	\$1,725.00
03/12	03/12	2469216EP31VQB04Y	CITY OF*OGDEN CITY 801-629-8000 UT	\$109.10
03/12	03/12	2469216EP31VQB05G	CITY OF*OGDEN CITY 801-629-8000 UT	\$308.18
03/12	03/12	2469216EP31VQB05R	CITY OF*OGDEN CITY 801-629-8000 UT	\$283.00
03/11	03/13	2426979EPEJQGV187	WASATCH PHARMACY CARE OGDEN UT	\$280.00
03/12	03/13	2469216EP31Z6SQZD	UVU MARKETPLACE 801-863-8294 UT	\$50.00
03/13	03/13	2469216ER32KT198L	SHORELAND INC 414-290-1900 WI	\$1,025.00
03/16	03/18	2432300EW8A65371D	DIAMOND EVENT INC SALT LAKE CIT UT	\$445.00
03/17	03/18	2402762EW1Z8LAL85	PAYPAL *USUWASTEWTR 402-935-7733 CA	\$95.00
03/17	03/18	2402762EW1Z8LB891	PAYPAL *USUWASTEWTR 402-935-7733 CA	\$95.00
03/17	03/18	2479338EW04Z2F1M7	BLUECOSMO SEATTLE WA	\$870.00
03/18	03/19	2427074EXS66H1VWZ	CORPORATE TRANSLATION SER770-8832189 GA	\$24.28
03/18	03/19	2427074EXS66H1VX7	CORPORATE TRANSLATION SER770-8832189 GA	\$122.73
03/18	03/19	2449216EY2X496XWJ	NATIONAL WIC ASSOCIATI WWW.NWICA.ORG DC	\$1,320.00
03/18	03/19	2469216EY2YF195PJ	DELTA 0062414234416800-221-1212 GA	\$346.80
		05/27/26	COX/JARELYN	
		1 DL V	SALT LAKE CITY FORT WORTH	
		2 DL V	FORT WORTH SALT LAKE CITY	
03/18	03/19	2469216EY2YF195PS	DELTA 0062414234417800-221-1212 GA	\$346.80
		05/27/26	MOORE/CARINA	
		1 DL V	SALT LAKE CITY FORT WORTH	
		2 DL V	FORT WORTH SALT LAKE CITY	
03/22	03/23	2405523F1LIXQAA0K	ATT* BILL PAYMENT KH4589@ATT.COTX	\$390.94
03/23	03/24	2402762F21YKPIEZT	PAYPAL *USUWASTEWTR 402-935-7733 CA	\$95.00
03/23	03/24	2402762F21YKP3R5R	PAYPAL *USUWASTEWTR 402-935-7733 CA	\$95.00
03/23	03/24	2469216F232DE6MKS	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$772.43
03/23	03/24	2479338F2006JEGY5	FACEBK *JDP77FDB92 650-5434800 DE	\$18.19
03/24	03/25	2471705F4TB13V9S0	DELTA AIR 0062416177134800-2211212 CA	\$937.80
		04/26/26	HEUSCHER/ZACHAR	
		1 DL Q	SALT LAKE CITY WASHINGTON	
		2 DL U	WASHINGTON SALT LAKE CITY	
03/24	03/26	2494300F4BMQDM9BP	HYATT REGENCY CRYSTAL CI 7034181234 VA	\$1,863.42
03/25	03/26	2400077F52X4GJD5B	NAGARA NAGARA.ORG DC	\$499.00
03/25	03/26	2400077F52X4GPTTG	NAGARA NAGARA.ORG DC	\$499.00
03/25	03/26	2471705F5TB1DM0QM	DELTA AIR 0062416457391800-2211212 CA	\$1,173.82
		07/18/26	KELLY/GINA	
		1 DL Q	SALT LAKE CITY NEW YORK	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		2 DL	NEW YORK PHILADELPHIA	
		3 DL K	PHILADELPHIA SALT LAKE CITY	
03/25	03/26	2471705F5TB1DM0QX 07/18/26	DELTA AIR 0062416457392800-2211212 CA MAW/NICOLE ELIZ	\$1,173.82
		1 DL Q	SALT LAKE CITY NEW YORK	
		2 DL	NEW YORK PHILADELPHIA	
		3 DL K	PHILADELPHIA SALT LAKE CITY	
03/25	03/26	2475542F4JLSKS65X	SLCC PROFESSIONAL DEVELOP801-9575200 UT	\$230.00
03/25	03/26	2475542F4JLSKS681	SLCC PROFESSIONAL DEVELOP801-9575200 UT	\$230.00
03/25	03/26	2475542F4JLSKS688	SLCC PROFESSIONAL DEVELOP801-9575200 UT	\$230.00
03/29	03/30	2476725F900008G3B	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$262.50
03/30	03/31	2403629F9LPQTL63J	GUESTRS*COMFORTINN 800-468-3578 CT	\$108.09
03/31	03/31	2469216FA2ZP23V8T	CITY OF*OGDEN CITY 801-629-8000 UT	\$284.31
03/31	03/31	2469216FA2ZP23V9K	CITY OF*OGDEN CITY 801-629-8000 UT	\$311.65
03/31	03/31	2469216FA2ZP23V9V	CITY OF*OGDEN CITY 801-629-8000 UT	\$109.10

TOTAL XXXXXXXXXXXXX1512 \$21,052.43

CHRISTIE D INGRAM

03/04	03/04	2401134EF2X50BSWV	AMAZON MARK* BP5AL0J62 AMAZON.COM/MA WA	\$19.98
03/19	03/20	2469216EY2Z643NLH	AMAZON MKTPL*BD87K3A20 Amzn.com/bill WA	\$28.32
03/20	03/20	2401134EZ2X4XE3H5	AMAZON RETA* BD80Y2AK0 WWW.AMAZON.CO WA	\$6.80
03/27	03/27	2401134F62X6AEH82	AMAZON MARK* B51KF32CI AMAZON.COM/MA WA	\$121.40

TOTAL XXXXXXXXXXXXX1520 \$176.50

SHANE JOHNSON

03/05	03/06	2405523EHKG7KM2KN	CALRANCH-FARR WEST #9 FARR WEST UT	\$34.20
03/06	03/08	2475542EJ3GBYZNJJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$19.42
03/14	03/15	2444500ES011RT8MA	IFA OGDEN OGDEN UT	\$487.41
03/14	03/16	2494301ES09G4KDKX	THE HOME DEPOT #4411 OGDEN UT	\$77.38
03/18	03/19	2405523EYKXYL3DNT	CALRANCH-FARR WEST #9 FARR WEST UT	\$101.04
03/20	03/23	2425138F10W1GNAEM	WILKINSON SUPPLY OGDEN UT	\$73.55
03/26	03/29	2425138F60VZK2Q9G	VICS QUALITY SAFE & KEY S OGDEN UT	\$15.75
03/27	03/30	2425138F80W1G5PAP	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$44.61

TOTAL XXXXXXXXXXXXX1579 \$853.36

BENJAMIN KOONTZ

02/27	03/02	2494301EB09FHT8JF	THE HOME DEPOT #4411 OGDEN UT	\$7.97
02/27	03/02	2494301EB09FHT8K1	THE HOME DEPOT #4411 OGDEN UT	\$73.88
03/01	03/03	2494301ED09G1QNG8	THE HOME DEPOT #4411 OGDEN UT	\$16.74
03/02	03/04	2475542EE8EMBAS9W	ZORO TOOLS INC 855-2899676 IL	\$2,758.70
03/03	03/04	2475542EF3GB2A4PK	PETERSON PLUMBING SUPPLY OGDEN UT	\$670.60
03/04	03/05	2475542EG3GBBV02R	PETERSON PLUMBING SUPPLY OGDEN UT	\$452.32
03/05	03/06	2475542EH3GBMD05A	PETERSON PLUMBING SUPPLY OGDEN UT	\$24.48
03/10	03/11	2475542EN3GD52WSR	PETERSON PLUMBING SUPPLY OGDEN UT	\$671.28
03/12	03/13	2475542ER3GDR5KFW	PETERSON PLUMBING SUPPLY OGDEN UT	\$247.08
03/16	03/17	2475542EV7W55A2Z2	ZORO TOOLS INC 855-2899676 IL	\$131.97
03/25	03/26	2427539F4S66LGF2	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$37.41
03/26	03/27	2475542F63GHXMMKE	PETERSON PLUMBING SUPPLY OGDEN UT	\$261.18

TOTAL XXXXXXXXXXXXX1595 \$5,353.61

JAMES A MCBRIDE

03/09	03/10	2469216EL2ZKNVR79	AMAZON MKTPL*BE1ES4280 Amzn.com/bill WA	\$433.87
03/10	03/12	2444500ENEJ838N4G	PSPT SLTLKC PRK 704-817-2500 NC	\$7.00
03/16	03/17	2469216EV35PHXJ5L	AMAZON MKTPL*BP9L41K80 Amzn.com/bill WA	\$44.29

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1686		\$485.16
MIKAYLA MCINTYRE				
03/04	03/04	2469216EF346M8YYJ	AMAZON MKTPL*BE27S4191 Amzn.com/bill WA	\$17.99
03/04	03/04	2469216EF347SH4S5	AMAZON MKTPL*BP5SM9JH2 Amzn.com/bill WA	\$55.46
03/04	03/05	2469216EF34L0ARZL	Amazon.com*BE8NA4CZ0 Amzn.com/bill WA	\$7.99
03/04	03/05	2469216EF34MXX1AD	Amazon.com*BE7WE8VA1 Amzn.com/bill WA	\$28.47
03/04	03/05	2469216EF34T3SQ7K	Amazon.com*BE2HS1OR0 Amzn.com/bill WA	\$37.47
03/04	03/05	7469216EF34WDHXEL	Amazon.com Amzn.com/bill WA CREDIT	-\$32.97
03/05	03/06	2469216EG35MSQZ85	Amazon.com*BE6UR76W1 Amzn.com/bill WA	\$23.97
03/05	03/06	2469216EG35MV64SV	Amazon.com*BE6JA73O0 Amzn.com/bill WA	\$34.95
03/05	03/06	2469216EG35MWW2EX	Amazon.com*BE9M616L1 Amzn.com/bill WA	\$31.96
03/06	03/06	2469216EH35Z654V1	Amazon.com*BE24R2D31 Amzn.com/bill WA	\$44.31
03/06	03/06	2469216EH35Z7ZBFR	Amazon.com*BE1ZC0SH1 Amzn.com/bill WA	\$32.97
03/09	03/10	2469216EL2ZZ5QXAA	Amazon.com*BE2AJ19F0 Amzn.com/bill WA	\$44.95
03/10	03/11	2444500ENBLR1KH3M	WM SUPERCENTER #1708 RIVERDALE UT	\$29.86
03/10	03/11	2469216EM30735EJQ	Amazon.com*BE1UU0IQ0 Amzn.com/bill WA	\$33.20
03/11	03/12	2469216EN3173JWYA	AMAZON MKTPL*BP1HL1O30 Amzn.com/bill WA	\$23.96
03/13	03/13	2469216ER32MVK1WH	AMAZON MKTPL*BP0LR5ES0 Amzn.com/bill WA	\$108.75
03/14	03/15	2469216ET33MYQBKT	Amazon.com*BD6CA0UF2 Amzn.com/bill WA	\$7.50
03/16	03/17	2469216EV35P57JQY	Amazon.com*BP2QD62Y0 Amzn.com/bill WA	\$7.99
03/16	03/17	2469216EV35SA8LR6	AMAZON MKTPL*BD3KW0J21 Amzn.com/bill WA	\$51.97
03/16	03/17	2469216EV35XGEH39	Amazon.com*B59JP9A52 Amzn.com/bill WA	\$42.43
03/20	03/22	2469216EZ2ZJFQXRY	Amazon.com*BD6CN8070 Amzn.com/bill WA	\$28.40
03/20	03/22	2469216EZ2ZFQH95E	AMAZON MKTPL*B536P1IL2 Amzn.com/bill WA	\$107.88
03/22	03/23	2469216F131VBBSV3	AMAZON MKTPL*BD1EO2DD0 Amzn.com/bill WA	\$20.58
03/23	03/24	2469216F232N5DV3Z	Amazon.com*B59XK4T41 Amzn.com/bill WA	\$13.64
03/23	03/24	2469216F232QGN1FG	Amazon.com*B57UO83B1 Amzn.com/bill WA	\$119.31
03/24	03/24	2469216F332NML4NN	Amazon.com*BG4X83XT2 Amzn.com/bill WA	\$23.98
03/24	03/25	2469216F333DA2G0L	Amazon.com*B54NC7P01 Amzn.com/bill WA	\$100.66
03/25	03/26	2469216F433XJDLG	Amazon.com*B57DY1VM1 Amzn.com/bill WA	\$7.99
03/27	03/29	2469216F635KZYAHV	AMAZON MKTPL*B50YN7GC0 Amzn.com/bill WA	\$21.78
TOTAL		XXXXXXXXXXXXX1702		\$1,077.40
SUSAN R MEAGHER				
03/02	03/02	2469216ED32DRGLZ3	AMAZON MKTPL*B98OY8HB0 Amzn.com/bill WA	\$49.94
03/02	03/03	2469216ED32XGM7L1	AMAZON MKTPL*BE4R82ZX1 Amzn.com/bill WA	\$72.88
03/25	03/25	2469216F433HKXPKW	AMAZON MKTPL*BG5WB8QJ2 Amzn.com/bill WA	\$38.69
03/25	03/26	2401134F42X6FA47G	AMAZON RETA* BG0E936U2 WWW.AMAZON.CO WA	\$14.50
03/25	03/26	7469216F4342YH1P0	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$72.88
03/27	03/27	2401134F62X58FG8E	AMAZON MARK* BG8421YR2 AMAZON.COM/MA WA	\$133.69
TOTAL		XXXXXXXXXXXXX1710		\$236.82
NATASHA MICKELSON				
03/03	03/04	2422638EF0KKLMG8F	WAL-MART #2921 HARRISVILLE UT	\$11.52
03/04	03/04	2469216EF3469VZJJ	AMAZON MKTPL*B99M07RM0 Amzn.com/bill WA	\$18.03
03/05	03/06	2445501EG447Y2N7R	WAL-MART #1708 RIVERDALE UT	\$36.68
03/05	03/06	2494300EHBAZEYTO8	COSTCO WHSE #0770 OGDEN UT	\$140.39
03/06	03/06	2469216EH35Z7WHR8	AMAZON MKTPL*BE4JP5TX0 Amzn.com/bill WA	\$6.33
03/07	03/08	2469216EJ2XLQWLBG	AMAZON MKTPL*BP20X5D32 Amzn.com/bill WA	\$31.26
03/13	03/15	7469216ER3397GDQ3	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$9.99
03/14	03/15	7469216ET33F2YXK4	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$19.99
03/19	03/19	2469216EY2YD6Z2GL	AMAZON MKTPL*BD3VS4Z80 Amzn.com/bill WA	\$81.65
03/24	03/25	2469216F332YQ4MY4	AMAZON MKTPL*BG8SL9MO2 Amzn.com/bill WA	\$8.99
03/25	03/26	2469216F4340DDG0M	AMAZON MKTPL*BG8MH3SE2 Amzn.com/bill WA	\$19.70
03/27	03/29	2469216F635GZ4H7P	AMAZON MKTPL*B51JT7PX0 Amzn.com/bill WA	\$17.08
03/28	03/29	2445501F7447ZDH8S	WAL-MART #3789 OGDEN UT	\$34.88

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/28	03/30	2426979F8EJJX6QZJ	MEGAPLEX AT THE JUNCTION OGDEN UT	\$25.00
TOTAL		XXXXXXXXXXXXX1728	\$401.53	
CRYSTAL MONZELLA				
03/01	03/02	2401134EQ2X6KJWFJ	COGNITO-TEAM COGNITOFORMS. SC	\$39.00
03/01	03/02	2469216EQ327N0Q2L	SQ *SQUARE PAID SERVICES square.com CA	\$52.55
03/03	03/03	2469216EE33D4VD6P	AMAZON MKTPL*BP950192G0 Amzn.com/bill WA	\$21.97
03/03	03/04	2469216EE33YE6N4Z	AMAZON MKTPL*BE0VI90U1 Amzn.com/bill WA	\$222.99
03/03	03/04	2469216EE343EKF2M	AMAZON MKTPL*BP4FS4J92 Amzn.com/bill WA	\$52.98
03/04	03/04	2469216EF344X264S	AMAZON MKTPL*BE8T801L1 Amzn.com/bill WA	\$101.77
03/10	03/11	2469216EM30JED50V	AMAZON MKTPL*BP84N8P51 Amzn.com/bill WA	\$126.00
03/11	03/12	2480197ENKN89EK0M	DAYSMART REC ANN ARBOR MI	\$622.20
03/14	03/15	2469216ET33NWREHL	AMAZON MKTPL*BP6FO3R61 Amzn.com/bill WA	\$9.39
03/17	03/17	2469216EW363A7GF9	AMAZON MKTPL*BD5NR7AL1 Amzn.com/bill WA	\$220.61
03/17	03/18	2469216EW2X4KLAL8	AMAZON MKTPL*B52EY5PZ2 Amzn.com/bill WA	\$43.18
03/18	03/19	2469216EX2XVSJNA9	AMAZON MKTPL*BD2DC3OJ0 Amzn.com/bill WA	\$166.12
03/21	03/22	2469216F030AA6K87	AMAZON MKTPL*BD15J7V50 Amzn.com/bill WA	\$38.76
03/24	03/24	2469216F332VM0Q3V	AMAZON MKTPL*B53284AJ1 Amzn.com/bill WA	\$16.18
03/26	03/27	2469216F5351YYA55	AMAZON MKTPL*B510B4GZ1 Amzn.com/bill WA	\$17.98
03/27	03/29	2469216F635Y9SZEF	AMAZON MKTPL*B50HI37L1 Amzn.com/bill WA	\$126.00
TOTAL		XXXXXXXXXXXXX1769	\$1,877.68	
HOLLY OKUHARA				
03/11	03/12	2401134EN2X7T5NL3	AMAZON RETA* BP8UH54C0 WWW.AMAZON.CO WA	\$35.99
03/13	03/13	2401134ER2X4G6406	AMAZON RETA* BD9Y01QL2 WWW.AMAZON.CO WA	\$28.99
03/16	03/16	2469216EV3585KY2E	AMAZON MKTPL*B587S3ZV2 Amzn.com/bill WA	\$70.32
03/24	03/25	2469216F3330AW4Y8	WTERRACECITY*SERVICE F 801-393-8681 UT	\$0.80
03/24	03/25	2469216F3330AW50K	WASHINGTON TERRACE 801-393-8681 UT	\$40.00
03/25	03/25	2469216F433JF6L3Y	AMAZON MKTPL*B59A26G41 Amzn.com/bill WA	\$133.60
03/26	03/26	2469216F534G25F65	AMAZON MKTPL*BG9H427J2 Amzn.com/bill WA	\$52.49
TOTAL		XXXXXXXXXXXXX1827	\$362.19	
DUNCAN OLSEN				
03/10	03/11	2406466EN2X49E9P2	WEBER SHERIFF FDN. WEBERCOUNTYUT UT	\$500.00
TOTAL		XXXXXXXXXXXXX1835	\$500.00	
JOHN A PENNA				
03/05	03/06	2475542EH3GBMD03T	PETERSON PLUMBING SUPPLY OGDEN UT	\$103.80
03/06	03/08	2475542EJ4YYA7RQF	GRAINGER OGDEN UT	\$14.16
03/11	03/12	2475542EP3GDEL21P	PETERSON PLUMBING SUPPLY OGDEN UT	\$38.10
03/12	03/13	2422638ER0KYGSRV9	WAL-MART #3789 OGDEN UT	\$27.40
03/12	03/13	2475542ER3GDR5KJP	PETERSON PLUMBING SUPPLY OGDEN UT	\$33.07
03/12	03/13	2475542ER3GDR5KJZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$24.95
03/16	03/17	2475542EW3TT69B8A	GRAINGER 800-4724643 IL	\$19.99
03/16	03/17	2475542EW3TT69B8J	GRAINGER 800-4724643 IL	\$127.44
03/19	03/22	2494301EZ09FSNRHH	THE HOME DEPOT #4411 OGDEN UT	\$37.29
03/20	03/22	2475542F03GG4H36D	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,686.87
03/25	03/26	2461084F4PGP24JV9	MOYES GLASS OGDEN UT	\$180.00
03/26	03/27	2475542F63GHXMMMLG	PETERSON PLUMBING SUPPLY OGDEN UT	\$66.84
03/26	03/29	2494301F609FW8DYH	THE HOME DEPOT #4411 OGDEN UT	\$56.31
TOTAL		XXXXXXXXXXXXX1850	\$2,416.22	
HEIDI N PHILPOT				
03/01	03/02	2401134EQ2X8LQFGQ	AMAZON MARK* B920Y9YT1 AMAZON.COM/MA WA	\$82.15

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/04	2401134EF2X50PW3S	AMAZON MARK* B919Y6R40 AMAZON.COM/MA WA	\$109.63
03/05	03/05	2401134EG2X6GWT5E	AMAZON MARK* BE87Y8BA1 AMAZON.COM/MA WA	\$58.20
03/05	03/05	2401134EG2X6GYVZ5	AMAZON MARK* BE96Z6ZV0 AMAZON.COM/MA WA	\$52.99
03/05	03/06	2401134EG2X6YV2XL	AMAZON MARK* BE63Q0Z10 AMAZON.COM/MA WA	\$16.99
03/06	03/06	2401134EH2X4YJZT1	AMAZON MARK* BE5QR9671 AMAZON.COM/MA WA	\$22.70
03/07	03/08	2401134EJ2X6K1Y6W	AMAZON MARK* BP2QZ4DM2 AMAZON.COM/MA WA	\$14.22
03/10	03/11	2444500ENBLR1KH5Y	WM SUPERCENTER #1708 RIVERDALE UT	\$20.34
03/17	03/17	2401134EW2X5Z1BRG	AMAZON MARK* BP8I22UW0 AMAZON.COM/MA WA	\$41.57
TOTAL		XXXXXXXXXXXX1868	\$418.79	
BAHRAM RAHIMZADEGAN				
03/21	03/22	2494300F0BKALYGAX	HORSESHOE HOTEL LAS VEGAS NV	\$393.35
TOTAL		XXXXXXXXXXXX1876	\$393.35	
BRYANT REEDER				
03/19	03/20	2449216EZ2X4ESZVM	SP HILLSIDE ELECT HEC.COM MA	\$167.70
TOTAL		XXXXXXXXXXXX1884	\$167.70	
JAMES M RETALLICK				
03/03	03/04	2402762EE1YK5SQD5	NADCP 703-575-9400 VA	\$60.00
03/03	03/04	2402762EE1YK69N63	NADCP 703-575-9400 VA	\$60.00
03/03	03/04	2402762EE1YK85E6Z	NADCP 703-575-9400 VA	\$860.00
03/23	03/25	2444500F38PZEZQBE	FSP*UTAH STATE BAR 801-297-7051 UT	\$20.00
TOTAL		XXXXXXXXXXXX1892	\$1,000.00	
STEPHANIE RUSSELL				
03/20	03/22	2480197EZKZW65D9Y	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$475.00
TOTAL		XXXXXXXXXXXX1942	\$475.00	
LEONORA SCHAEILING				
03/16	03/16	2401134EV2X4ED7SK	AMAZON MARK* B56S10L42 AMAZON.COM/MA WA	\$135.00
03/16	03/16	2401134EV2X4E5J5X	AMAZON MARK* BP4XE86M0 AMAZON.COM/MA WA	\$28.00
03/19	03/20	2401134EY2X6MB7T7	AMAZON RETA* B53GE4SV2 WWW.AMAZON.CO WA	\$32.43
03/19	03/20	2469216EY2YVFSKE0	AMAZON MKTPL*B52AU52Z2 Amzn.com/bill WA	\$25.83
03/25	03/26	2401134F42X88FV65	AMAZON RETA* B53OI2561 WWW.AMAZON.CO WA	\$15.94
TOTAL		XXXXXXXXXXXX1959	\$237.20	
EMILY SCOVILLE				
03/01	03/02	2469216EQ321XQ3D6	AMAZON MKTPL*BE2GG6UJ2 Amzn.com/bill WA	\$59.38
03/02	03/03	2444500ED5SEWXXLJ	SAMS CLUB.COM 800-966-6546 AR	\$207.04
03/02	03/04	2442733EELM8PHEPN	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$66.36
03/03	03/04	2420785EE0Y8KAWF3	OLD GRIST MILL BREAD COMP OGDEN UT	\$58.91
03/03	03/05	2401339EF00LGAND1	CUTLERS - LAYTON LAYTON UT	\$520.00
03/03	03/05	2442733EFLM8PPIYY	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$194.87
03/04	03/05	2423168EGKFAD3YR3	PAPA MURPHY'S UT038 NORTH OGDEN UT	\$72.00
03/04	03/06	2442733EGLM8TB7ZK	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$13.85
03/04	03/06	2444500EG2XA84VP5	SAMS CLUB.COM 800-966-6546 AR	\$146.60
03/10	03/11	2469216EM30JWBHV2	AMAZON MKTPL*BD5LX4JD2 Amzn.com/bill WA	\$69.97
03/11	03/13	2422638EP0KY549SV	SAMSClub.COM 888-746-7726 AR	\$564.33
03/17	03/19	2442733EXLM8PZNRX	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$8.44
03/18	03/19	2444500EX5SEKKN5F	SAMS CLUB.COM 800-966-6546 AR	\$7.98
03/18	03/19	2444500EX5SEKKNX2	SAMS CLUB.COM 800-966-6546 AR	\$479.41

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/20	03/22	2442733F0LM8Y9TT3	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$38.06
03/20	03/22	2442733F0LM8Y9TYT	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$71.96
03/20	03/22	2442733F0LM8Y9V55	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$54.96
03/23	03/24	2469216F232AXYYM9	AMAZON MKTPL*BD8EY6KD0 Amzn.com/bill WA	\$316.68
03/23	03/25	2444500F32XA301FF	SAMS CLUB.COM 800-966-6546 AR	\$189.04
03/25	03/26	2469216F4341Q5GZX	AMAZON MKTPL*B56LB2MC1 Amzn.com/bill WA	\$48.96
03/25	03/27	2442733F5LM8SWDG9	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$75.11
03/27	03/30	2422638F80LKG50Y4	SAMSClub.COM 888-746-7726 AR	\$549.37

TOTAL XXXXXXXXXXXXX1967 \$3,813.28

LAUREN I SHAFER

02/28	03/02	2479338EB0073WEKX	JOTFORM INC 347-6245569 CA	\$41.83
03/01	03/02	2469216EQ3208K4E8	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
03/07	03/08	2469216EJ2XS10Q57	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$44.31
03/14	03/15	2403629ETLTBH8PZ	DD *DOORDASH MARCOSPIZ 855-973-1040 CA	\$74.45
03/16	03/17	2469216EV35S8B83M	AMAZON MKTPL*BP2SK1KK0 Amzn.com/bill WA	\$39.14
03/22	03/23	2469216F131QDK7KT	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$74.72
03/25	03/25	2469216F433N5FX64	AMAZON MKTPL*B59IC5FW0 Amzn.com/bill WA	\$98.47
03/27	03/29	2403629F6LVF5LQBA	DD *DOORDASH ZAOASIANC 855-973-1040 CA	\$109.29
03/28	03/29	2401134F82X4MX1M0	ARLO TECHNOLOGIES INC ARLO.COM CA	\$21.44
03/28	03/29	2479338F7004B2M3M	JOTFORM INC 347-6245569 CA	\$41.83
03/30	03/31	2469216F92ZF0Q977	AMAZON MKTPL*B55T86YP0 Amzn.com/bill WA	\$87.37
03/30	03/31	2480197F9LAG9TMK9	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$492.23

TOTAL XXXXXXXXXXXXX1975 \$1,146.52

STACY SKEEN

03/19	03/20	2418310EYS66GAL4R	REMUDA GOLF COURSE OGDEN UT	\$120.00
03/20	03/22	2413746F001MQW88V	USPS PO 4964950222 OGDEN UT	\$62.88
03/24	03/25	2480197F3L431LNED	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$492.23
03/30	03/31	2444500F98R1EMJ87	NACO 202-942-4255 DC	\$575.00

TOTAL XXXXXXXXXXXXX1983 \$1,250.11

KIMBERLY SLATER

03/12	03/15	2471705ERGWSSSFNT	AGENT FEE 8900923186746 CHRISTOPHERSO UT	\$19.00
03/12	03/15	2471705ERGWSSWNVN	AGENT FEE 8900923189759 CHRISTOPHERSO UT	\$19.00
03/12	03/15	2471705ERGWSSYSVG	AGENT FEE 8900923186744 CHRISTOPHERSO UT	\$19.00
03/12	03/15	2471705ERGWSSYVG3	AGENT FEE 8900923189752 CHRISTOPHERSO UT	\$19.00
03/12	03/15	2471705ERGWSSYVNK	AGENT FEE 8900923189753 CHRISTOPHERSO UT	\$19.00
03/12	03/15	2471705ERGWSSYVPB	AGENT FEE 8900923189754 CHRISTOPHERSO UT	\$19.00
03/12	03/15	2471705ERGWSSYV84	AGENT FEE 8900923186747 CHRISTOPHERSO UT	\$19.00
03/12	03/15	2471705ERGWWSV5QFT	AGENT FEE 8900923186745 CHRISTOPHERSO UT	\$19.00
03/12	03/15	2471705ERTAXLRJMY	DELTA AIR 0067484300526 TAYLORSVILLE UT	\$566.80
		06/24/26	GREENWELL/ALEX	
		1 DL M	SALT LAKE CITY CHICAGO	
		2 DL M	CHICAGO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/12	03/15	2471705ERTAXLRJXN	DELTA AIR 0067484300529 TAYLORSVILLE UT	\$566.80
		06/24/26	WHITE/JOSHUA BE	
		1 DL M	SALT LAKE CITY CHICAGO	
		2 DL M	CHICAGO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/12	03/15	2471705ERTAXLXRP7	DELTA AIR 0067484300527 TAYLORSVILLE UT	\$566.80
		06/24/26	KODAY/MICKAYLA	
		1 DL M	SALT LAKE CITY CHICAGO	
		2 DL M	CHICAGO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/12	03/15	2471705ERTAXLXR6F	DELTA AIR 0067484300524 TAYLORSVILLE UT	\$566.80

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		06/24/26	ARMSTRONG/ROBER	
		1 DL M	SALT LAKE CITY CHICAGO	
		2 DL M	CHICAGO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/12	03/15	2471705ERTAXM08VE	DELTA AIR 0067484300525 TAYLORSVILLE UT	\$566.80
		06/24/26	GARZA/SOFIA QUE	
		1 DL M	SALT LAKE CITY CHICAGO	
		2 DL M	CHICAGO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/12	03/15	2471705ERTAXM09QR	DELTA AIR 0067484300528 TAYLORSVILLE UT	\$566.80
		06/24/26	TUCKER/RUSSELL	
		1 DL M	SALT LAKE CITY CHICAGO	
		2 DL M	CHICAGO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/12	03/15	2471705ERTAXM2PFN	DELTA AIR 0067484300523 TAYLORSVILLE UT	\$566.80
		06/24/26	ADAMS/REBECCA A	
		1 DL M	SALT LAKE CITY CHICAGO	
		2 DL M	CHICAGO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/12	03/15	2471705ERTAXM5ADX	DELTA AIR 0067484300532 TAYLORSVILLE UT	\$566.80
		06/24/26	MEAGHER/SUSAN R	
		1 DL M	SALT LAKE CITY CHICAGO	
		2 DL M	CHICAGO SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/13	03/15	2469216ER337G9DGV	AMAZON MKTPL*BP8441100 Amzn.com/bill WA	\$16.83
03/14	03/15	2469216ET33FFSAYD	AMAZON MKTPL*BD8NG4712 Amzn.com/bill WA	\$38.36
03/14	03/15	2469216ET341Z8Q GK	AMAZON MKTPL*BP9ZK6MB0 Amzn.com/bill WA	\$64.40
03/15	03/16	2402762ES1Z2FAD9X	SEWFORLESS 636-946-4115 MO	\$518.11
03/15	03/16	2469216ES355EA4YY	AMAZON MKTPL*B544U4LV2 Amzn.com/bill WA	\$165.85
03/17	03/18	2469216EW2X4ZSSQL	AMAZON MKTPL*B56LW7G22 Amzn.com/bill WA	\$4.98
03/21	03/23	2402762F11YE68B0G	SEWFORLESS 636-946-4115 MO	\$1,022.18
03/25	03/25	2469216F433MADLWL	AMAZON MKTPL*BG9065QF2 Amzn.com/bill WA	\$15.33
03/28	03/29	2469216F736DJW6JK	UT DPS BCL-PHONE 801-965-4795 UT	\$100.00
TOTAL		XXXXXXXXXXXX2007	\$6,632.44	

MARTY D SMITH

03/12	03/13	2469216EP3297EXXR	AMAZON MKTPL*BP5A31DP1 Amzn.com/bill WA	\$179.40
03/13	03/15	2444500ER8R27WQ7V	FSP*IAVM 972-538-1034 TX	\$199.00
03/13	03/15	2471705ETTAXSXG7J	DELTA AIR 0062413967205800-2211212 CA	\$486.79
		04/19/26	DINSDALE/JILL	
		1 DL X	SALT LAKE CITY BURBANK	
		2 DL X	BURBANK SALT LAKE CITY	
03/15	03/16	2469216ES34TWW0K9	AMAZON MKTPL*BD8YU6F71 Amzn.com/bill WA	\$53.94
03/19	03/22	2425138EZ0VZK2BFP	VICS QUALITY SAFE & KEY S OGDEN UT	\$40.00
03/20	03/22	2469216EZ2ZTL35TK	SQ *KEY MAN LOCK & SAFE C OGDEN UT	\$7.00
03/24	03/25	2444500F4BLR8R99V	WM SUPERCENTER #1708 RIVERDALE UT	\$78.00
TOTAL		XXXXXXXXXXXX2031	\$1,044.13	

JULIE STODDARD

03/02	03/03	2406466EE2X47HRGQ	POWERDETAILS WWW.POWERDETA FL	\$27.67
03/02	03/03	2480197EEKD0RJZW8	BELL JANITORIAL SUPPLY, http://e.com UT	\$2,556.41
03/02	03/03	2480197EEKD0RJZW8	BELL JANITORIAL SUPPLY, http://e.com UT	\$796.67
03/03	03/04	2469216EE3411163F	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$642.00
03/04	03/04	2401134EF2X6J9LNN	AMAZON RETA* BP1ZB1AE2 WWW.AMAZON.CO WA	\$188.87
03/06	03/08	2480197EJKH9SNDWZ	BELL JANITORIAL SUPPLY, http://e.com UT	\$1,129.56
03/07	03/08	2469216EJ2Y82MGDV	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
03/12	03/13	2401134EP2X8169HW	AMAZON RETA* BP8NQ2J70 WWW.AMAZON.CO WA	\$293.64
03/16	03/17	2480197EVKVH3W1HF	AED SUPERSTORE 800-544-0048 WI	\$1,806.42
03/25	03/26	2480197F4L53K9FH2	AED SUPERSTORE 8005440048 WI	\$606.16

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2064		\$8,747.40
BRYCE R TAYLOR				
03/03	03/04	2441295EE851WEAY5	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$383.10
03/03	03/04	2441295EE851WEEGD	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$961.85
TOTAL		XXXXXXXXXXXX2098		\$1,344.95
GORDON TIDWELL				
03/17	03/18	2475542EX3GF7V7VN	PETERSON PLUMBING SUPPLY OGDEN UT	\$95.76
03/18	03/19	2475542EY3GFHBY1Q	PETERSON PLUMBING SUPPLY OGDEN UT	\$86.38
03/18	03/19	2475542EY3GFHBY3R	PETERSON PLUMBING SUPPLY OGDEN UT	\$21.89
03/19	03/22	2494301EZ09FSHYHE	THE HOME DEPOT #4411 OGDEN UT	\$30.76
03/20	03/22	2476790EZD2E75VS0	(PC) 5349 ROYAL 801-6216730 UT	\$232.56
03/20	03/22	2476790EZD2E75VS8	(PC) 5349 ROYAL 801-6216730 UT	\$8.89
03/24	03/25	2475542F43GHAK09B	PETERSON PLUMBING SUPPLY OGDEN UT	\$300.60
03/26	03/29	2470752F60VZ9NBA1	NATIONAL BATTERY SALES WEST HAVEN UT	\$115.20
03/27	03/29	2476790F6E5SNRV2G	(PC) 5349 ROYAL 801-6216730 UT	\$465.12
03/30	03/31	2475542FA3GK3VHPV	PETERSON PLUMBING SUPPLY OGDEN UT	\$254.56
03/30	03/31	2475542FA3GK3VHSE	PETERSON PLUMBING SUPPLY OGDEN UT	\$42.85
TOTAL		XXXXXXXXXXXX2114		\$1,654.57
RONNA TIDWELL				
03/03	03/04	2424052EEKDRZ2S1L	IMLSS UTAH 801-486-0079 UT	\$1,687.84
03/04	03/05	2405523EGKF2D27GP	ATT* BILL PAYMENT 800-331-0500 TX	\$87.46
03/04	03/05	2469216EF34NXXNJN	AMAZON MKTPL*BP5QK8EF2 Amzn.com/bill WA	\$39.99
03/04	03/05	2469216EF34TKDYG4	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,909.83
03/04	03/05	2469216EF34YDGMMS	CENTURYLINK LUMEN 800-244-1111 LA	\$470.44
03/05	03/06	2469216EG35L9TPVR	AMAZON MKTPL*BE2OC43N0 Amzn.com/bill WA	\$141.70
03/05	03/06	2469216EG356KLDKG	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.74
03/05	03/06	2469216EG356PJF7H	NBF*NATL BIZ FURNITURE 800-626-6060 WI	\$5,823.30
03/06	03/06	2469216EH35VVL681	AMAZON MKTPL*BE5DN0DG1 Amzn.com/bill WA	\$37.60
03/05	03/08	2411343EH2XE5GPPV	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$259.19
03/06	03/08	2424052EHKH0DGVQ8	IMLSS UTAH 801-486-0079 UT	\$43.72
03/06	03/08	2469216EH2X7G6E5B	AMAZON MKTPL*BP9JM0802 Amzn.com/bill WA	\$309.92
03/06	03/08	2469216EH367YHDP1	Amazon.com*BE96W4271 Amzn.com/bill WA	\$408.77
03/07	03/08	2401134EJ2X8H6VBX	ZOOM.COM 888-799-9666 ZOOM.US CA	\$149.90
03/09	03/10	2424052ELKL5F15S8	IMLSS UTAH 801-486-0079 UT	\$2,046.84
03/09	03/10	2469216EL2ZX4LTAP	AMAZON MKTPL*BD7D83LY2 Amzn.com/bill WA	\$83.59
03/10	03/11	2449216EN2X4AG89L	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
03/11	03/11	2469216EN30YTRRKX	COMCAST / XFINITY 800-266-2278 UT	\$185.69
03/12	03/12	2469216EP31S9J37T	AMAZON MKTPL*BP3UR9QS1 Amzn.com/bill WA	\$75.99
03/12	03/13	2469216EP32BXAHE0	AMAZON MKTPL*BP14C3JL0 Amzn.com/bill WA	\$29.96
03/13	03/15	2494300ETBFB36B37	COSTCO WHSE #0770 OGDEN UT	\$136.60
03/16	03/17	2405522EWKVP8AXKR	SMARTSIGN clover.com NY	\$70.72
03/16	03/17	2469216EV35K2PKKJ	AMAZON MKTPL*BD8MV83I1 Amzn.com/bill WA	\$314.95
03/19	03/20	7405522EZKYX6Y7BZ	SMARTSIGN clover.com NY CREDIT	-\$4.78
03/19	03/20	2469216EY2YLSV1D1	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
03/19	03/20	2469216EY2Z4388VS	INVOICE PAYMENT 866-254-3229 AZ	\$900.00
03/19	03/20	2469216EY2Z5JN6BB	AMAZON MKTPL*B555U09C2 Amzn.com/bill WA	\$55.39
03/20	03/22	2494166EZ8BLGXYX	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$178.99
03/24	03/26	2470780F40VZQASL4	JONES SHIRTS & SIGNS 801-737-5196 UT	\$376.19
03/25	03/26	2494300F5BMWL36QG	COSTCO WHSE #0770 OGDEN UT	\$216.65
03/26	03/26	2469216F534JENEG7	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$43.55
03/26	03/27	2405523F6L6EVEVPT	ATT* BILL PAYMENT 800-331-0500 TX	\$87.46
03/26	03/27	2433789F5L63PZA41	CAFE CENTRAL G-4 CLEARFIELD UT	\$60.00
03/26	03/29	2442733F6LM8WN4RP	MACEYS OGDEN OGDEN UT	\$81.22
03/27	03/29	2469216F635GFT4WS	AMAZON MKTPL*BC55S7OY2 Amzn.com/bill WA	\$121.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/27	03/29	2469216F6366382KM	AMAZON MKTPL*BC2ZN9ZL2 Amzn.com/bill WA	\$66.45
03/30	03/31	2469216F92ZDHFIVS	AMAZON MKTPL*B57BV4YD0 Amzn.com/bill WA	\$369.49
TOTAL XXXXXXXXXXXXX2122				\$17,386.47

STEPHANIE R VALADEZ

03/02	03/03	2469216ED32V3D5S2	AMAZON MKTPL*B92X85QV0 Amzn.com/bill WA	\$137.88
03/10	03/11	2469216EM30REPPTB	AMAZON MKTPL*BE63M4YO0 Amzn.com/bill WA	\$93.57
03/10	03/11	2469216EM307E9ZA4	AMAZON MKTPL*BP60K40N1 Amzn.com/bill WA	\$10.68
03/19	03/20	2444500EZBLRQ4X0A	WM SUPERCENTER #2921 HARRISVILLE UT	\$1.99
03/19	03/22	2469216EZ2ZN8MWNW	THE HOME DEPOT 4411 OGDEN UT	\$89.86
03/20	03/22	2469216EZ2ZKSDV0H	AMAZON MKTPL*BD30G60J0 Amzn.com/bill WA	\$60.67
03/22	03/23	2469216F131D4DD94	AMAZON MKTPL*B50BL3O91 Amzn.com/bill WA	\$259.80
03/24	03/25	2444500F400ZG78V1	DOLLAR TREE OGDEN UT	\$13.41
03/25	03/26	2469216F4341PTJWA	AMAZON MKTPL*BG0R82S02 Amzn.com/bill WA	\$95.34
03/26	03/26	2401134F52X4TKH9A	AMAZON RETA* BG1AB7752 WWW.AMAZON.CO WA	\$181.77
03/26	03/27	2469216F534RJW9TN	AMAZON MKTPL*B53KG2881 Amzn.com/bill WA	\$19.96
03/26	03/27	2469216F5356KN8ZV	AMAZON MKTPL*B57HS9DE1 Amzn.com/bill WA	\$142.03
03/27	03/29	2469216F635SKKWFX	AMAZON MKTPL*BC5750FO2 Amzn.com/bill WA	\$15.89
03/27	03/29	2469216F635SK8ZPZ	AMAZON MKTPL*B52L67XG0 Amzn.com/bill WA	\$299.96
TOTAL XXXXXXXXXXXXX2155				\$1,422.81

GLENN VALDEZ

03/03	03/04	2405523EFKE38NY6S	CALRANCH-FARR WEST #9 FARR WEST UT	\$8.98
03/03	03/04	2475542EF3GB2A4N9	PETERSON PLUMBING SUPPLY OGDEN UT	\$139.60
03/11	03/13	2469216EP324AXW9N	THE HOME DEPOT 4411 OGDEN UT	\$88.70
03/12	03/15	2469216ER32ZP8FN	THE HOME DEPOT 4411 OGDEN UT	\$95.56
03/18	03/20	2425138EY0VZGAVB1	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$116.02
03/19	03/20	2444500EZ010JE1QN	IFA OGDEN OGDEN UT	\$206.07
03/19	03/22	2470752EZ0VZ9LD5F	NATIONAL BATTERY SALES WEST HAVEN UT	\$987.40
03/23	03/25	2494301F309FTBAH0	THE HOME DEPOT #4411 OGDEN UT	\$60.90
03/24	03/26	2425138F40VZEH20T	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$65.27
03/24	03/26	2469216F433ZSL6NL	THE HOME DEPOT 4411 OGDEN UT	\$200.73
03/25	03/27	2494301F509FRGK92	THE HOME DEPOT #4411 OGDEN UT	\$28.98
TOTAL XXXXXXXXXXXXX2163				\$1,998.21

AUBREY VIGIL

02/28	03/02	2401134EB2X7B73TB	AMAZON RETA* B91NN3KV1 WWW.AMAZON.CO WA	\$100.00
02/28	03/02	2469216EB30MYD8AH	AMAZON MKTPL*B93861AV0 Amzn.com/bill WA	\$39.59
03/07	03/08	2401134EJ2X4EHHJZ	AMAZON RETA* BP21Z3QL2 WWW.AMAZON.CO WA	\$89.99
03/07	03/08	2401134EJ2X5WZNZEW	AMAZON RETA* BP7BW9DV2 WWW.AMAZON.CO WA	\$100.00
03/07	03/08	2469216EJ2XWFXIYK	AMAZON MKTPL*BE5CO5XF0 Amzn.com/bill WA	\$59.99
03/08	03/09	2469216EK2YGEW1V9	AMAZON MKTPL*BP8I75CT1 Amzn.com/bill WA	\$66.49
03/08	03/09	2469216EK2YZP1FY3	AMAZON MKTPL*BP6ZS84L1 Amzn.com/bill WA	\$118.42
03/09	03/09	2401134EL2X4YL44P	AMAZON RETA* BP9SS8W22 WWW.AMAZON.CO WA	\$150.00
03/18	03/19	2401134EX2X7YMX0D	AMAZON RETA* B59791872 WWW.AMAZON.CO WA	\$150.00
03/19	03/19	2401134EY2X5YTIJPP	AMAZON RETA* B592C4D52 WWW.AMAZON.CO WA	\$149.99
03/19	03/19	2401134EY2X6093W7	AMAZON RETA* B59VZ7D72 WWW.AMAZON.CO WA	\$200.00
03/19	03/20	2469216EY2Z1K3YY1	AMAZON MKTPL*B53F39702 Amzn.com/bill WA	\$169.99
03/26	03/26	2405523F5L5LPFBRR	SOUTHEAST ADA CENTER 404-541-9001 KY	\$5.00
03/26	03/27	2449216F52X6736MW	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$367.90
TOTAL XXXXXXXXXXXXX2213				\$1,767.36

TRISCHIA W WADEY

02/28	03/02	2401134EB2X74QYZN	DD *DOORDASH CHICK-FIL DOORDASH.COM CA	\$25.52
03/10	03/11	2444500EM8R028M4H	SMITHS FOOD #4131 OGDEN UT	\$69.44
03/17	03/18	2469216EW2X88LX73	AMAZON MKTPL*B59HN7GV2 Amzn.com/bill WA	\$15.59

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/24	03/25	2469216F3335AVBMQ	AMAZON MKTPL*BG3WU8HM2 Amzn.com/bill WA	\$19.99
TOTAL		XXXXXXXXXXXX2239	\$130.54	
CANDIS H WARREN				
03/03	03/03	2479338EE024QWWJV	IPMA-HR Utah Layton UT	\$300.00
03/04	03/05	2469216EF34LE3ATD	AMAZON MKTPL*BP7R98E22 Amzn.com/bill WA	\$32.40
03/05	03/05	2401134EG2X5FJ5Z8	AMAZON RETA* BE30R34P0 WWW.AMAZON.CO WA	\$47.23
03/05	03/05	2401134EG2X55ZWBD	AMAZON RETA* BE91Y4440 WWW.AMAZON.CO WA	\$144.81
03/06	03/08	2449216EH2X5YK41Y	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$724.85
03/16	03/17	2405523EWKWOQEVWA	WINEGARS ROY ROY UT	\$11.97
03/16	03/17	2449216EV2X5SGP3M	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
03/21	03/22	2401134F02X64MG4G	AMAZON RETA* BG4Y76OC2 WWW.AMAZON.CO WA	\$29.44
TOTAL		XXXXXXXXXXXX2270	\$1,312.15	
VANESSA WATKINS				
03/13	03/13	2469216ER32MDX0MA	Amazon.com*BD2321682 Amzn.com/bill WA	\$109.98
03/14	03/15	2469216ET3453S8X6	AMAZON MKTPL*BP80H7M30 Amzn.com/bill WA	\$124.83
03/30	03/31	2469216F92ZGN42SK	Amazon.com*BC8KY08A2 Amzn.com/bill WA	\$1,293.30
TOTAL		XXXXXXXXXXXX2296	\$1,528.11	
SEAN C WILKINSON				
03/03	03/04	2480197EFKE831H37	AMERICAN PLANNING ASSOCI 312-786-6362 IL	\$776.50
TOTAL		XXXXXXXXXXXX2304	\$776.50	
TRINA L WOOLLEY				
03/02	03/03	2469216ED32P9AVZ7	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
03/06	03/08	2401134EH2X7NFVS6	AMAZON MARK* BE9KW22B1 AMAZON.COM/MA WA	\$11.16
03/09	03/10	2401134EM2X4FSQ9F	QR.IO GENERATOR QR.IO DE	\$35.00
03/30	03/31	2401134F92X76EHAH	AMAZON MARK* BG4945TS1 AMAZON.COM/MA WA	\$7.91
TOTAL		XXXXXXXXXXXX2312	\$88.39	
KATHARINE BLACK				
03/02	03/03	2444500ED8R0QAP76	SMITHS FOOD #4030 OGDEN UT	\$35.87
03/02	03/03	2494300EEB9AVQMGT	COSTCO WHSE #0770 OGDEN UT	\$69.96
03/11	03/12	2444500EN8PZA0Z3Y	SMITHS FOOD #4030 OGDEN UT	\$119.72
03/11	03/12	2494300EPBE6S0PG2	COSTCO WHSE #0770 OGDEN UT	\$22.46
03/16	03/17	2444500EV8PZ3S9EH	SMITHS FOOD #4030 OGDEN UT	\$68.05
03/16	03/17	2494300EWBGXY80Q8	COSTCO WHSE #0770 OGDEN UT	\$74.16
03/18	03/19	2444500EYBLR5T61Z	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$10.04
03/30	03/31	2494300FABRM1391Q	COSTCO WHSE #0770 OGDEN UT	\$64.90
03/30	03/31	2494300FABRM13914	COSTCO WHSE #0770 OGDEN UT	\$63.01
03/30	03/31	7494300FABRM1391T	COSTCO WHSE #0770 OGDEN UT CREDIT	-\$64.90
TOTAL		XXXXXXXXXXXX2734	\$463.27	
CORY CHRISTENSEN				
03/02	03/03	2444500ED8R0QAP9T	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$734.16
03/02	03/03	2476790EDA6GPZBSY	(PC) 5349 ROYAL 801-6216730 UT	\$276.30
03/03	03/04	2449215EF6LZ949GY	PLATT ELECTRIC 022 WEST HAVEN UT	\$135.96
03/03	03/04	2449215EF6LZ949H6	PLATT ELECTRIC 022 WEST HAVEN UT	\$292.14
03/19	03/20	2444500EY8PZZ9830	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$200.34
03/19	03/20	2476790EYQXA9ZSSA	(PC) 5349 ROYAL 801-6216730 UT	\$1,930.61
03/19	03/20	2476790EYQXA9ZSSW	(PC) 5349 ROYAL 801-6216730 UT	\$266.12

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/19	03/20	2480197EZKYXPKGHH	WESTERN ELECTRICAL ALLIA OGDEN UT	\$150.58
03/24	03/25	2469216F3336Q9W4A	SQ *RJP CRANE LLC Ogden UT	\$210.00
03/25	03/26	2444500F48R0QPDS3	CODALE ELECTRIC-OGDEN OGDEN UT	\$36.21
03/25	03/27	2494301F509FRDNDG	THE HOME DEPOT #4401 RIVERDALE UT	\$541.45
03/26	03/29	2442733F6LM8WN40R	MACEYS OGDEN OGDEN UT	\$84.72
03/30	03/31	2471705F94MV2X0F7	GREAT WESTERN SUPPLY OGDEN801-6215412 UT	\$2,828.80
TOTAL		XXXXXXXXXXXX2775	\$7,687.39	
DANIEL DRIGGS				
03/03	03/05	2469216EF34DJ5N3R	SLC AIRPORT PARKING SALT LAKE CIT UT	\$5.00
TOTAL		XXXXXXXXXXXX2817	\$5.00	
HANNAH GARD				
03/02	03/03	2469216ED331DW1DM	AMAZON MKTPL*B91BO2D00 Amzn.com/bill WA	\$125.90
03/02	03/03	2469216ED331SN8N4	AMAZON MKTPL*BE8469NP1 Amzn.com/bill WA	\$310.80
03/03	03/04	2469216EE33N1JMQE	AMAZON MKTPL*BP46W7ZA2 Amzn.com/bill WA	\$1,957.70
03/04	03/05	2469216EF34HPJ5Y5	AMAZON MKTPL*BE1U39XG1 Amzn.com/bill WA	\$1,396.50
03/05	03/06	2469216EG356955F2	AMAZON MKTPL*BP4ZN2GZ2 Amzn.com/bill WA	\$14.99
03/08	03/09	2479338EK00FKALKW	Adobe Inc 800-8336687 CA	\$771.69
03/09	03/09	2469216EL2Z73M6JF	AMAZON MKTPL*BE1SA96B0 Amzn.com/bill WA	\$91.96
03/12	03/13	2469216EP32BS8VXD	AMAZON MKTPL*BP35D6S91 Amzn.com/bill WA	\$36.99
03/19	03/19	2443099EYKXXENXVD	DMI* DELL K-12/GOVT 800-981-3355 TX	\$101.17
03/21	03/22	2469216F030DEXE1A	AMAZON MKTPL*BG2XM3OR2 Amzn.com/bill WA	\$135.00
03/24	03/24	2469216F332VL2Z6Z	AMAZON MKTPL*BD08U1I10 Amzn.com/bill WA	\$210.00
03/24	03/24	2469216F332W0VJ1S	AMAZON MKTPL*B53013A51 Amzn.com/bill WA	\$210.97
03/26	03/27	2469216F5354GAK29	AMAZON MKTPL*B56Y61010 Amzn.com/bill WA	\$390.48
03/26	03/27	2479338F50214W65J	CompTIA, Inc. Downers Grove IL	\$334.00
TOTAL		XXXXXXXXXXXX2841	\$6,088.15	
CHERYL GILES				
03/03	03/04	2444500EFBLPX89RR	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$51.52
03/03	03/04	2494300EFB9W8T5YM	COSTCO WHSE #0770 OGDEN UT	\$241.71
03/05	03/06	2445501EG44YZ95F	WAL-MART #3366 CENTERVILLE UT	\$104.33
03/12	03/13	2469216EP31Z736NW	COSTCO DELIVERY 113 800-788-9968 UT	\$591.32
03/14	03/15	2494300ESBFWK7PQQ	COSTCO WHSE #0770 OGDEN UT	\$61.28
03/26	03/27	2469216F534P2642Q	COSTCO DELIVERY 113 800-788-9968 UT	\$590.28
TOTAL		XXXXXXXXXXXX2866	\$1,640.44	
WENDIE GLASS				
03/02	03/02	2469216ED32QB7KKB	AMAZON MKTPL*B95HS5HC0 Amzn.com/bill WA	\$16.68
03/24	03/25	2480197F4L4BNHV0B	BELL JANITORIAL SUPPLY, http://e.com UT	\$289.88
03/25	03/26	2403629F4LV6Q3VZE	LINDE GAS & EQUIPMENT INC800-702-32 IA	\$711.27
TOTAL		XXXXXXXXXXXX2874	\$1,017.83	
KRISTEN JENSEN				
03/09	03/10	2416407EL2LR7T415	TARGET 00017533 RIVERDALE UT	\$6.18
03/11	03/12	2401134EN2X7XF449	CANVA* I04817-56727876 CANVA.COM DE	\$119.99
03/14	03/15	2469216ET33TS8QMP	AMAZON MKTPL*BP2Y28RC1 Amzn.com/bill WA	\$125.81
03/18	03/19	2401134EY2X4DQAAF	THE RANCH TEXAS WWW.RANCHTX.O TX	\$225.00
03/19	03/22	2469216EZ2ZRQLE33	TOWNEPLACE SUITES NAMP NAMPA ID	\$372.90
03/19	03/22	2471705EZGWWXKYZY	AGENT FEE 8900923232388 CHRISTOPHERSO UT	\$19.00
03/19	03/22	2471705EZGWWXR9Q5	AGENT FEE 8900923232389 CHRISTOPHERSO UT	\$19.00
03/19	03/22	2471705EZTAZP56FQ	DELTA AIR 0067484300726 TAYLORSVILLE UT	\$646.80
		08/09/26	YOUNG/CAMERON S	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
		1 DL T	SALT LAKE CITY ORLANDO	
		2 DL T	ORLANDO SALT LAKE CITY	
03/19	03/22	2471705EZTAZP56G4 08/09/26	DELTA AIR 0067484300727 TAYLORSVILLE UT YOUNG/ALYSSA HA	\$646.80
		1 DL T	SALT LAKE CITY ORLANDO	
		2 DL T	ORLANDO SALT LAKE CITY	
03/20	03/22	2471705F0GWX73190	AGENT FEE 8900923249309 CHRISTOPHERSO UT	\$19.00
03/20	03/22	2471705F0GWX74Z0L	AGENT FEE 8900923249307 CHRISTOPHERSO UT	\$19.00
03/20	03/22	2471705F0GWX76Z40	AGENT FEE 8900923249308 CHRISTOPHERSO UT	\$19.00
03/20	03/22	2471705F0TB00EM63 05/13/26	DELTA AIR 0067484671862 TAYLORSVILLE UT BUCKNER/RAYMOND	\$566.80
		1 DL L	SALT LAKE CITY SAN ANTONIO	
		2 DL L	SAN ANTONIO SALT LAKE CITY	
03/20	03/22	2471705F0TB00QHJ 05/13/26	DELTA AIR 0067484671861 TAYLORSVILLE UT HEBDON/TYRELL E	\$566.80
		1 DL L	SALT LAKE CITY SAN ANTONIO	
		2 DL L	SAN ANTONIO SALT LAKE CITY	
03/20	03/22	2471705F0TB00QJX 05/13/26	DELTA AIR 0067484671863 TAYLORSVILLE UT LOGERQUIST/KEVI	\$566.80
		1 DL L	SALT LAKE CITY SAN ANTONIO	
		2 DL L	SAN ANTONIO SALT LAKE CITY	
03/23	03/23	2469216F231ZKKKXE	AMAZON MKTPL*BD13Z1SZ0 Amzn.com/bill WA	\$98.27
03/23	03/23	2469216F231ZL8XWH	AMAZON MKTPL*B51SC1LQ1 Amzn.com/bill WA	\$19.38
03/23	03/27	2471705F5GWYNGN64 08/04/26	DELTA AIR 0067484671905 TAYLORSVILLE UT YOUNG/CAMERON S	\$71.00
		1 DL U	SALT LAKE CITY ORLANDO	
		2 DL T	ORLANDO SALT LAKE CITY	
03/23	03/27	2471705F5GWYNG4GE 08/04/26	DELTA AIR 0067484671906 TAYLORSVILLE UT YOUNG/ALYSSA HA	\$71.00
		1 DL U	SALT LAKE CITY ORLANDO	
		2 DL T	ORLANDO SALT LAKE CITY	
TOTAL		XXXXXXXXXXXX2916	\$4,198.53	
ELI JOHNSON				
03/15	03/17	2469216EV35MZFSQ3	FAIRFIELD INN & SUITES ORO VALLEY AZ	\$1,345.96
TOTAL		XXXXXXXXXXXX2924	\$1,345.96	
JASON KEITH				
03/05	03/06	2480197EHKG7DWYVS	JAY'S ACE HARDWARE ODGEN UT	\$11.61
03/16	03/18	2494301EW09FKMZ79	THE HOME DEPOT #4401 RIVERDALE UT	\$182.96
03/18	03/19	2480197EYKXYQH2A	JAY'S ACE HARDWARE ODGEN UT	\$11.69
TOTAL		XXXXXXXXXXXX2940	\$206.26	
MICHAEL LUNA				
03/08	03/10	2469216EL2ZQX3PE3	LOWES #02858* OGDEN UT	\$55.88
03/11	03/12	2455916EN0GRX8KB6	CPCNEUTEK 970-2423312 CO	\$147.00
03/11	03/13	2416407EP326DEX9Y	STAPLES 00107037 OGDEN UT	\$59.22
03/17	03/18	2469216EW2X7T35WW	LOWES #02858* OGDEN UT	\$45.24
03/18	03/19	2432300EY8AYNYP2H	DESERT DOG SIGNS & GRA OGDEN UT	\$558.00
03/19	03/20	2444500EZBLRQ4X2X	WM SUPERCENTER #2921 HARRISVILLE UT	\$55.85
03/24	03/25	2469216F3337RS1MH	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$3.50
03/24	03/25	2469216F3339A6J5F	LOWES #02858* OGDEN UT	\$190.72
03/24	03/25	7469216F3339A6JGY	LOWES #02858* OGDEN UT CREDIT	-\$3.78
03/25	03/26	2403629F4MM9M2F0T	UBER *TRIP HELP.UBER.COM CA	\$24.38
03/26	03/26	2403629F5LPJ8P2WV	UBER *TRIP HELP.UBER.COM CA	\$20.95
03/26	03/26	2403629F5LX4N2XWB	UBER *TRIP HELP.UBER.COM CA	\$18.94
03/27	03/27	2403629F6LX9QB22L	UBER *TRIP HELP.UBER.COM CA	\$28.96

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/28	03/29	2403629F7LPXRFLGR	UBER *TRIP HELP.UBER.COM CA	\$26.95
03/28	03/29	2403629F7LXJA781L	UBER *TRIP HELP.UBER.COM CA	\$19.94
03/28	03/29	2403629F7MMN4VZ59	UBER *TRIP HELP.UBER.COM CA	\$30.77
03/30	03/31	2490641F97QL0F6HV	PY *Mountain West Pest 801-4159908 UT	\$141.00
TOTAL		XXXXXXXXXXXX2999		\$1,423.52
GARY MYERS				
02/28	03/02	2469216EB30HR40RM	DIVISION OF WATER RIGH 801-538-7481 UT	\$500.00
03/09	03/11	2401339EM01VRQ4QY	TWISTED SUGAR SOUTH OGDEN SOUTH OGDEN UT	\$77.29
03/19	03/20	2469216EZ2ZAP25PX	TST*BELLAS FRESH MEXICA Farr West UT	\$105.50
03/24	03/26	2494301F409FW5HXV	THE HOME DEPOT #4401 RIVERDALE UT	\$130.80
03/27	03/29	2475542F785JKTVR5	LA QUINTA MOTOR INNS 435-6742664 UT	\$404.79
TOTAL		XXXXXXXXXXXX3021		\$1,218.38
RYAN NEIL				
02/27	03/02	2494301EB09FHNV00	THE HOME DEPOT #4401 RIVERDALE UT	\$12.14
02/27	03/02	2494301EB09FHTD8H	THE HOME DEPOT #4411 OGDEN UT	\$193.21
03/04	03/05	2405523EGKEZR BX95	JOHNSON ELECTRIC MOTOR OGDEN UT	\$1,593.17
03/04	03/05	2423168EGKF7HFFXM	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$44.99
03/11	03/13	2494301EP09FMK9TG	THE HOME DEPOT #4411 OGDEN UT	\$113.37
03/12	03/13	2424052ERKPL0T7VY	JOHNSTONE SUPPLY OGDEN 503-793-0104 UT	\$1,448.89
03/12	03/13	2471705EP7W3YJD3F	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$21.54
03/13	03/15	2405523ETKRJ5J4JS	JOHNSON ELECTRIC MOTOR OGDEN UT	\$1,100.00
03/16	03/18	2494301EW09FKRM6Y	THE HOME DEPOT #4411 OGDEN UT	\$36.08
03/17	03/18	2475542EX3GF7V7X0	PETERSON PLUMBING SUPPLY OGDEN UT	\$18.45
03/18	03/19	2424052EYKXY4KERV	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$101.64
03/18	03/19	2494300EYBHYVHHLJ	RSD - OGDEN#21 OGDEN UT	\$29.89
03/20	03/22	2424052F0L04SP555	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$380.95
03/20	03/22	2494300F0BK354EJX	RSD - OGDEN#21 OGDEN UT	\$303.02
03/24	03/25	2424052F4L4BR089Q	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$29.24
03/24	03/25	2443565F44WT3A0LK	HAJOCA DECKER PLMBG #58 OGDEN UT	\$23.60
03/24	03/25	2443565F44WT3A0M5	HAJOCA DECKER PLMBG #58 OGDEN UT	\$22.00
03/24	03/25	7443565F44WT3A0M8	HAJOCA DECKER PLMBG #58 OGDEN UT CREDIT	-\$23.60
03/26	03/27	2494300F6BNQN32XT	RSD - OGDEN#21 OGDEN UT	\$79.21
TOTAL		XXXXXXXXXXXX3039		\$5,527.79
KYLEY SLATER				
03/21	03/22	2494300F0BKA4QXX1	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	\$135.52
03/22	03/23	2494300F1BKVAKRRR	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	\$137.28
TOTAL		XXXXXXXXXXXX3096		\$272.80
RYAN WESTOVER				
03/18	03/19	2469216EX2Y63KNGH	IN *Parsons Lock and Key OGDEN UT	\$225.00
03/19	03/20	2469216EY2Z1F5SZL	SQ *DE'S KEY SERVICE INC. OgdEN UT	\$43.38
03/23	03/25	2413829F36W1JQ5S4	PENSKE TRK LSG 686810 OGDEN UT	\$167.00
03/24	03/26	2426979F48R1MA9T9	ABC SUPPLY INTERIORS -721 OGDEN UT	\$16.06
03/26	03/29	2442733F6LM8WN422	MACEYS OGDEN OGDEN UT	\$14.97
03/28	03/30	2442733F8LM8VTQVQ	MACEYS OGDEN OGDEN UT	\$11.97
03/30	03/31	2423168FALAXB8MF3	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$69.90
03/30	03/31	2427539F9S66LS1JN	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$54.46
03/30	03/31	2449398FA5ZM6GZ0N	TROPIC OIL CO 3058884611 FL	\$18.72
TOTAL		XXXXXXXXXXXX3146		\$621.46
JEROMY WISNER				

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/17	03/19	2494301EX09FMA8R3	THE HOME DEPOT #4411 OGDEN UT	\$68.88
03/23	03/25	2494301F309FTBAPN	THE HOME DEPOT #4411 OGDEN UT	\$16.26
TOTAL		XXXXXXXXXXXX3153	\$85.14	

LISA GOSLINE

03/05	03/06	2406466EH2X47KXPX	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$80.00
03/05	03/06	2420429EG015XH47T	STARLINK INTERNET 310-6829683 CA	\$180.00
TOTAL		XXXXXXXXXXXX5568	\$260.00	

TRACY SUTHERLAND

03/05	03/08	2494301EH09FL38RT	THE HOME DEPOT #4411 OGDEN UT	\$54.46
03/06	03/08	2427539EHS66K96YK	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$5.11
03/06	03/08	2427539EHS66K96ZX	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$37.96
03/06	03/08	2494301EJ09FL2MKL	THE HOME DEPOT #4411 OGDEN UT	\$15.27
03/10	03/12	2494301EN09FSPX3E	THE HOME DEPOT #4411 OGDEN UT	\$74.97
03/10	03/12	2494301EN09FSPX36	THE HOME DEPOT #4411 OGDEN UT	\$14.92
03/11	03/13	2494301EP09FMK449	THE HOME DEPOT #4411 OGDEN UT	\$4.94
03/13	03/15	2475542ET3GE1RSAR	PETERSON PLUMBING SUPPLY OGDEN UT	\$96.38
03/13	03/15	2494301ET09FT9KHD	THE HOME DEPOT #4411 OGDEN UT	\$12.98
03/16	03/17	2479338EV03DB86BV	SHERWIN-WILLIAMS708453 OGDEN UT	\$13.66
03/16	03/17	2479338EV04MR6Q0A	SHERWIN-WILLIAMS708453 OGDEN UT	\$13.66
03/19	03/20	2479338EY02HJHEAR	SHERWIN-WILLIAMS708453 OGDEN UT	\$649.50
03/23	03/24	2479338F2049MY5LD	SHERWIN-WILLIAMS708453 OGDEN UT	\$93.90
03/24	03/25	2479338F302AKVPVS	SHERWIN-WILLIAMS708453 OGDEN UT	\$159.53
03/26	03/27	2479338F5033MW5K2	SHERWIN-WILLIAMS708453 OGDEN UT	\$46.95
TOTAL		XXXXXXXXXXXX5782	\$1,294.19	

SCOTT WORRELL

03/02	03/03	2476790EDA6GPZBYH	(PC) 5349 ROYAL 801-6216730 UT	\$308.02
03/04	03/05	2476790EFAGR7XEJ	(PC) 5353 CED 801-6216560 UT	\$73.45
03/10	03/11	2476790EMBFA20XHL	(PC) 5349 ROYAL 801-6216730 UT	\$51.60
03/10	03/11	2476790EMBFA20XHQ	(PC) 5349 ROYAL 801-6216730 UT	\$1,218.00
03/11	03/12	2476790ENBLDZJVKW	(PC) 5353 CED 801-6216560 UT	\$25.23
03/16	03/17	2449215EW6TGW11XM	PLATT ELECTRIC 022 WEST HAVEN UT	\$52.89
03/18	03/19	2444500EX8PZNGLF1	CODALE ELECTRIC-OGDEN OGDEN UT	\$109.10
03/18	03/19	2444500EX8PZNGLQE	CODALE ELECTRIC-OGDEN OGDEN UT	\$214.53
03/23	03/24	2476790F2DHKZWVVB	(PC) 5349 ROYAL 801-6216730 UT	\$193.67
03/30	03/31	2476790F9ELPJVH65	(PC) 5349 ROYAL 801-6216730 UT	\$458.53
TOTAL		XXXXXXXXXXXX5808	\$2,705.02	

BRADLEY CRAGUN

03/03	03/04	2469216EE33PGVHS5	LOWES #02858* OGDEN UT	\$35.02
03/10	03/12	2469216EN312WP3ZX	LOWES #02858* OGDEN UT	\$113.06
03/11	03/13	2454093EP0VZ3MRDX	BEAR RIVER VALLEY CO OP 435-744-2211 UT	\$2,072.00
03/19	03/20	2400077EZ2X4BJ4BM	AGRNOTEC.COM 180-18911628 UT	\$6,785.00
03/30	03/31	2432300FA8FHTAW4G	DESERT DOG SIGNS & GRA OGDEN UT	\$195.00
TOTAL		XXXXXXXXXXXX5949	\$9,200.08	

SHARON BOLOS

03/27	03/29	2423168F7L7W4J8MA	CHIL'S HARRISVILLE HARRISVILLE UT	\$140.69
TOTAL		XXXXXXXXXXXX6434	\$140.69	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KRISTI CLARK				
03/03	03/04	2469216EE33WP9Q14	AMAZON MKTPL*BE1LE70J1 Amzn.com/bill WA	\$11.69
03/03	03/04	2469216EE3439NE2L	AMAZON MKTPL*BE2XU31W1 Amzn.com/bill WA	\$21.90
03/03	03/04	7469216EE33W26GMS	AMAZON MKTPL*PLACE PMT'S Amzn.com/bil CREDIT	-\$14.99
03/04	03/04	2401134EF2X5DZ875	AMAZON RETA* BP3H70J72 WWW.AMAZON.CO WA	\$47.78
03/04	03/04	2401134EF2X5E00JT	AMAZON RETA* BP1S62J92 WWW.AMAZON.CO WA	\$6.99
03/04	03/05	2469216EF34HLP75S	AMAZON MKTPL*B94Q10YF0 Amzn.com/bill WA	\$13.38
03/04	03/05	2469216EF34PE9DLZ	AMAZON MKTPL*BE5OE5OW0 Amzn.com/bill WA	\$7.09
03/04	03/05	2469216EF34RGN88Y	AMAZON MKTPL*BE3VH4OL0 Amzn.com/bill WA	\$14.45
03/06	03/08	2403629EHLT1H56E1	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
03/07	03/08	2401134EJ2X8NJVBG	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
03/07	03/08	2401134EK2X5SMQJJ	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
03/08	03/09	2401134EK2X7EN9N	AMAZON RETA* BP8H94O71 WWW.AMAZON.CO WA	\$7.35
03/08	03/09	2469216EK2YMZ0W9Z	AMAZON MKTPL*BP3UW7OA1 Amzn.com/bill WA	\$6.95
03/10	03/10	2401134EM2X4KZ0V4	AMAZON RETA* BE2U149V0 WWW.AMAZON.CO WA	\$38.96
03/11	03/13	2444500EPEJ8N2HT0	LITTLE CAESARS 032 OGDEN UT	\$19.45
03/13	03/15	2401134ER2X6T1TNQ	AMAZON RETA* BP8879KL1 WWW.AMAZON.CO WA	\$9.23
03/16	03/18	2401134EW2X8GMLNV	EASY FOOD HANDLERS SALT LAKE CIT CREDIT	-\$22.50
03/17	03/18	2401134EW2X6FDXR9	AMAZON RETA* BP65K6IP0 WWW.AMAZON.CO WA	\$15.60
03/17	03/18	2403629EWLP3V52JG	ZENNI OPTICAL, INC. 800-211-2105 CA	\$22.07
03/18	03/19	7469216EX2Y50FLGS	AMAZON MKTPL*PLACE PMT'S Amzn.com/bil CREDIT	-\$5.90
03/19	03/19	2401134EY2X4J8HEK	AMAZON RETA* BD59K7ZN0 WWW.AMAZON.CO WA	\$30.36
03/20	03/22	2403629EZLPLBFE7R	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
03/22	03/23	2401134F12X81R0BG	AMAZON RETA* BG7BI1T72 WWW.AMAZON.CO WA	\$29.95
03/23	03/23	2401134F22X4ENR2L	AMAZON RETA* BD7JP9D00 WWW.AMAZON.CO WA	\$15.34
03/23	03/24	2401134F22X7KGYJN	AMAZON RETA* BG21C9P52 WWW.AMAZON.CO WA	\$32.95
03/23	03/24	2469216F232DJTZX9	AMAZON MKTPL*B52IU3371 Amzn.com/bill WA	\$50.98
03/23	03/24	2469216F232DRFZJG	AMAZON MKTPL*BG4TC4PU2 Amzn.com/bill WA	\$11.73
03/24	03/25	2469216F333AND5F8	AMAZON MKTPL*B54OK51Y1 Amzn.com/bill WA	\$5.85
03/26	03/27	2413746F601M3FE5Z	USPS PO 4964950222 OGDEN UT	\$11.35
03/26	03/27	2469216F535217AL5	AMAZON MKTPL*BG9Q67RO2 Amzn.com/bill WA	\$12.91
03/29	03/30	2401134F82X8GJ715	AMAZON RETA* BG60J6LY1 WWW.AMAZON.CO WA	\$23.06

TOTAL XXXXXXXXXXXXX7010 \$493.80

CLERK AUDITOR

03/02	03/03	2413746ED5SH1HA25	USPS.COM CLICKNSHIP 800-344-7779 DC	\$88.50
03/02	03/03	2413746ED8R4PT7BX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.85
03/02	03/03	2413746ED8R4PT7DY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
03/04	03/05	2413746EF8R3ZAQVD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.80
03/04	03/05	2413746EGHEZXYF0T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.40
03/06	03/08	2413746EH5SH8G329	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.40
03/09	03/10	2413746EL8R432AYB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$61.95
03/10	03/11	2413746EM8R4ARH2M	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
03/11	03/12	2413746EN8R3JVSY1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
03/11	03/12	2413746EN8R3JVV3P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$53.10
03/12	03/13	2413746EP8R4FJEAX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.80
03/13	03/15	2413746ER5SHF4X0L	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.85
03/13	03/15	2413746ER8R6XZWM0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.80
03/16	03/17	2413746EV5SGANL0F	USPS.COM CLICKNSHIP 800-344-7779 DC	\$88.50
03/16	03/17	2413746EV8R37ADR5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.20
03/19	03/20	2413746EZHF06PBFY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.40
03/20	03/22	2413746F0HF31FRGE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.85
03/20	03/22	2413746F0HF31FRN4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.85
03/23	03/24	2413746F28R4276H9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$53.10
03/23	03/24	2413746F3HEZZESLQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.85
03/24	03/25	2413746F35SGW8EZM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.40
03/26	03/27	2413746F58R56E00P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$35.40
03/26	03/27	2413746F58R56E06D	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.70
03/30	03/31	2413746F98R5WMWWR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$88.50

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX7531	\$838.45		
CRAIG BRANDT				
03/09	03/09	2401134EL2X5KPP87	CALENDLY CALENDLY.COM GA	\$12.87
03/21	03/22	2401134F02X5EX69E	OTTER.AI OTTER.AI CA	\$18.22
03/26	03/27	2469216F534NDSPJH	UVU MARKETPLACE 801-863-8294 UT	\$50.00
TOTAL	XXXXXXXXXXXXX1251	\$81.09		
JESSIKA CLARK				
03/12	03/13	2479338EP00091JMP	Mailchimp 678-9990141 GA	\$230.00
03/18	03/19	7469216EX2Y928PTL	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$149.99
TOTAL	XXXXXXXXXXXXX1962	\$80.01		
KRISTALYN DEVRIES				
03/02	03/03	2469216ED335JTH53	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00
03/03	03/04	2426979EF01176XE7	JIMMY JOHNS 1425 801-409-9880 UT	\$94.74
03/03	03/05	2469216EF34BBRH8Z	TST*JEREMIAHS RESTAURAN Ogden UT	\$179.82
03/06	03/08	2469216EH3629K32G	VZWRLSS*BILL PAY VB 800-922-0204 FL	\$68.52
03/06	03/08	2469216EH3629NDQ2	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$160.06
03/08	03/09	2469216EK2YTWDVHV	AMAZON MKTPL*BE0QN4B70 Amzn.com/bill WA	\$59.98
03/10	03/10	2469216EM302VJANL	AMAZON MKTPL*BE94029J0 Amzn.com/bill WA	\$542.99
03/11	03/12	2401134EN2X808Q1F	AMAZON RETA* BD5DU2GC2 WWW.AMAZON.CO WA	\$25.49
03/17	03/18	2479338EW00JBZQ0G	Adobe Inc 800-8336687 CA	\$257.27
03/18	03/19	2471705EX7W5M4QBR	CINTAS CORP 972-9967900 OH	\$142.68
03/19	03/20	2469216EY2Z3DEZ51	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$722.50
03/19	03/20	2480197EZKZ75SDNA	AMERICAN PLANNING ASSOCI 312-786-6362 IL	\$714.50
03/23	03/23	2401134F22X5J61WJ	AMAZON RETA* BD1Z592V0 WWW.AMAZON.CO WA	\$19.33
03/23	03/23	2469216F23209WK5X	AMAZON MKTPL*BD4Z712Q0 Amzn.com/bill WA	\$173.63
03/25	03/26	2401134F42X801T75	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
03/25	03/26	2469216F43460R04Y	AMAZON MKTPL*B50GX85S1 Amzn.com/bill WA	\$118.99
03/26	03/27	2400097F5E2QG1FL4	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$394.92
03/26	03/27	2400097F5E2QG1FSR	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$394.92
03/30	03/31	2444500FA011X6RE5	IFA OGDEN OGDEN UT	\$45.97
03/30	03/31	2445501F9447Y3LNW	WAL-MART #1708 RIVERDALE UT	\$86.18
TOTAL	XXXXXXXXXXXXX2408	\$5,422.39		
CANDACE KIDMAN				
03/24	03/25	2444500F4BLR8RANZ	WM SUPERCENTER #3789 OGDEN UT	\$11.70
03/28	03/29	2444500F78R1229VM	SMITHS FOOD #4030 OGDEN UT	\$51.86
03/27	03/30	2400341F8S66MFAYM	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$44.67
03/29	03/30	2444500F88R1MX3WB	SMITHS FOOD #4030 OGDEN UT	\$21.15
TOTAL	XXXXXXXXXXXXX2523	\$129.38		
MIKENZEE HEIDRICH				
02/28	03/02	2469216EB30WD02TP	AMAZON MKTPL*B929D20R0 Amzn.com/bill WA	\$18.98
03/01	03/02	2469216EQ323PM9QR	AMAZON MKTPL*BE8V08C61 Amzn.com/bill WA	\$16.99
03/01	03/02	2469216EQ323V42K8	AMAZON MKTPL*B99113MR0 Amzn.com/bill WA	\$106.69
03/04	03/05	2469216EF34JL0YHL	AMAZON MKTPL*BE8UZ9C10 Amzn.com/bill WA	\$59.90
03/05	03/05	2469216EG3519NDFY	AMAZON MKTPL*BE18F44O0 Amzn.com/bill WA	\$8.98
03/10	03/11	2469216EM30K6L1E5	AMAZON MKTPL*BP3ZP5GO1 Amzn.com/bill WA	\$148.00
03/11	03/12	2469216EN31DB1K0Q	AMAZON MKTPL*BD7UT9PZ2 Amzn.com/bill WA	\$144.00
03/13	03/15	2469216ER32RF7WWJ	AMAZON MKTPL*BP3AB9KF1 Amzn.com/bill WA	\$29.89
03/15	03/16	2479338ES00QX463S	Adobe Inc 800-8336687 CA	\$10.71
03/17	03/18	2411641EWMKY45SKM	SCRIBD *587534587 SCRIBD.COM CA	\$12.86

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/17	03/18	2469216EW2XB360Z7	Amazon.com*B567B7XI2 Amzn.com/bill WA	\$39.91
03/17	03/18	2475542EX3GFDW4VY	PREFERRED ARMS INC 917-6043008 VA	\$98.00
03/19	03/20	2469216EY2YP33S6X	AMAZON MKTPL*BD37J6801 Amzn.com/bill WA	\$5.31
03/21	03/22	2416407F0MJPB5YXB	FEDEX889476846212 800-4633339 TN	\$58.42
03/21	03/22	2416407F0MJPB7MHB	FEDEX889490403988 800-4633339 TN	\$46.39
03/22	03/23	2469216F131JKEFX5	AMAZON MKTPL*BD3JD5QR0 Amzn.com/bill WA	\$117.90
03/30	03/30	2469216F92YPJVZRE	AMAZON MKTPL*BC10W2XG2 Amzn.com/bill WA	\$44.95

TOTAL XXXXXXXXXXXXX2531 \$967.88

ZACHARY DICKERSON

02/27	03/02	2442733EBLM8YPRLS	MACEYS OGDEN OGDEN UT	\$27.96
03/04	03/04	2469216EF344X2SJV	AMAZON MKTPL*B90WS0RE0 Amzn.com/bill WA	\$17.70
03/04	03/05	2422638EG0KLVSL8K	WAL-MART #3789 OGDEN UT	\$14.78
03/05	03/06	2444500EHBLR1PQK1	WM SUPERCENTER #3789 OGDEN UT	\$23.66
03/05	03/06	2444500EHBLR1PQML	WM SUPERCENTER #3789 OGDEN UT	\$27.60
03/06	03/08	2442733EJLM8XMHN2	MACEYS OGDEN OGDEN UT	\$85.12
03/10	03/11	2422638EN0KVXV2VS	WAL-MART #3789 OGDEN UT	\$152.62
03/10	03/12	2442733ENLM8RKEAS	MACEYS OGDEN OGDEN UT	\$117.94
03/11	03/12	2444500EPBLPVMZMD	SAMS CLUB #6684 RIVERDALE UT	\$194.88
03/11	03/12	2445501EN447Z4AH0	WAL-MART #3789 OGDEN UT	\$16.68
03/11	03/13	2442733EPLM8TRHLS	MACEYS OGDEN OGDEN UT	\$31.54
03/14	03/15	2422638ES0L0W6RMS	WAL-MART #3789 OGDEN UT	\$76.33
03/14	03/16	2442733ESLM8VB5FT	MACEYS OGDEN OGDEN UT	\$14.97
03/15	03/16	2422638EV0L280DS7	WAL-MART #3789 OGDEN UT	\$14.55
03/18	03/20	2442733EYLM8SD6N8	MACEYS OGDEN OGDEN UT	\$18.95
03/23	03/24	2445501F2447Z7YM0	WAL-MART #3789 OGDEN UT	\$9.16
03/25	03/26	2444500F5BLR71ZNS	WM SUPERCENTER #3789 OGDEN UT	\$28.08
03/29	03/30	2445501F8447ZAF8G	WAL-MART #3789 OGDEN UT	\$96.64
03/30	03/31	2422638FA0LM1ZDVT	SAMSCLUB #6684 RIVERDALE UT	\$176.00
03/30	03/31	2444500FABLRFLM8L	WM SUPERCENTER #3789 OGDEN UT	\$53.13

TOTAL XXXXXXXXXXXXX3323 \$1,198.29

KAYLA MCDANIEL

03/05	03/06	2469216EG35LJ06D8	Amazon.com*BP31C0VR2 Amzn.com/bill WA	\$22.72
03/08	03/09	2469216EK2YG2Y3QN	AMAZON MKTPL*BP0R809B2 Amzn.com/bill WA	\$37.99
03/10	03/11	2444500EN00X3DLXG	DOLLAR TREE OGDEN UT	\$72.25
03/10	03/11	2469216EM308RR5ZG	AMAZON MKTPL*BP20Q91W1 Amzn.com/bill WA	\$58.33
03/12	03/13	2469216EP32GEDYHV	AMAZON MKTPL*BP5SZ9SQ1 Amzn.com/bill WA	\$23.88
03/12	03/13	2469216EP325PXEJ1	AMAZON MKTPL*BP25D2JG0 Amzn.com/bill WA	\$188.71
03/13	03/15	2469216ER32VYBPBV	AMAZON MKTPL*BP2QV5KB1 Amzn.com/bill WA	\$32.98
03/14	03/15	2469216ET33ZA77SL	Amazon.com*BD92H1IQ2 Amzn.com/bill WA	\$68.16
03/16	03/17	2469216EV35W3YSFD	AMAZON MKTPL*B59PX9A02 Amzn.com/bill WA	\$209.97
03/16	03/17	2469216EV35YQJYNR	AMAZON MKTPL*B57C74EV2 Amzn.com/bill WA	\$40.12
03/17	03/18	2469216EW2X6LXHVS	Amazon.com*B52GN5GG2 Amzn.com/bill WA	\$34.08
03/18	03/19	2469216EX2Y1Z3G43	Amazon.com*B57W33B12 Amzn.com/bill WA	\$45.44
03/19	03/20	2475542EZ3TS1BFDR	DESERET HIVE SUPPLY OGDEN UT	\$37.74
03/20	03/22	2469216EZ2ZKXQH4Q	AMAZON MKTPL*BD50550S0 Amzn.com/bill WA	\$152.90
03/20	03/22	2469216EZ2ZTPYA1F	AMAZON MKTPL*BD9314K91 Amzn.com/bill WA	\$125.84
03/20	03/22	2469216EZ302WTZGD	AMAZON MKTPL*B57DV7YA2 Amzn.com/bill WA	\$43.05
03/27	03/27	2469216F635DW8ETZ	AMAZON MKTPL*B512541F0 Amzn.com/bill WA	\$117.77
03/29	03/29	7469216F82Y1VH2KJ	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$26.99

TOTAL XXXXXXXXXXXXX3802 \$1,284.94

HEIDI GREATHOUSE

03/01	03/02	2469216EQ31ZD88AT	Amazon.com*B900K3YK1 Amzn.com/bill WA	\$124.80
03/02	03/02	2469216ED32F8KXKX	AMAZON MKTPL*BE7LW9W92 Amzn.com/bill WA	\$19.70
03/02	03/03	2469216ED32SJ5DG3	AMAZON MKTPL*B95UW6QV0 Amzn.com/bill WA	\$199.65

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/03	2469216ED32ZK99GN	AMAZON MKTPL*BE6MW4NW1 Amzn.com/bill WA	\$10.91
03/02	03/03	2469216ED332TLGZZ	AMAZON MKTPL*BE69R7311 Amzn.com/bill WA	\$21.99
03/03	03/04	2469216EE33KA1YXQ	AMAZON MKTPL*BE0CM2AW1 Amzn.com/bill WA	\$144.46
03/03	03/04	2469216EE33PKW362	AMAZON MKTPL*BP4A10ZA2 Amzn.com/bill WA	\$28.50
03/03	03/04	2469216EE33R3ZK3K	AMAZON MKTPL*B90QE1720 Amzn.com/bill WA	\$18.50
03/04	03/04	2469216EF345LDB5T	AMAZON MKTPL*BP7S90JT2 Amzn.com/bill WA	\$12.98
03/04	03/04	2469216EF346A3VKR	AMAZON MKTPL*BE8B83PN1 Amzn.com/bill WA	\$50.91
03/04	03/05	2469216EF34K9DGRE	AMAZON MKTPL*BP7DV4E72 Amzn.com/bill WA	\$25.90
03/04	03/05	2469216EF34M91Z1F	AMAZON MKTPL*BP3VJ1E22 Amzn.com/bill WA	\$11.45
03/04	03/05	2469216EF34NS3KXA	AMAZON MKTPL*BP9SG7EQ2 Amzn.com/bill WA	\$14.25
03/04	03/05	2469216EF34SQA AJ6	AMAZON MKTPL*BE8BN5FP0 Amzn.com/bill WA	\$31.66
03/05	03/05	2469216EG3503YTBK	Amazon.com*BP8X201X2 Amzn.com/bill WA	\$89.37
03/05	03/05	2469216EG3505PSF5	AMAZON MKTPL*BE6HB15B1 Amzn.com/bill WA	\$8.73
03/05	03/05	2469216EG3508PMA2	AMAZON MKTPL*BE0N424B0 Amzn.com/bill WA	\$19.97
03/05	03/05	2469216EG351A3GP9	AMAZON MKTPL*BP6S13192 Amzn.com/bill WA	\$9.99
03/05	03/05	2469216EG352PL53M	AMAZON MKTPL*BP5AY1PL2 Amzn.com/bill WA	\$39.82
03/05	03/06	2469216EG35AW1B59	Amazon.com*BP53V0G42 Amzn.com/bill WA	\$19.99
03/05	03/06	2469216EG35ETG53S	AMAZON MKTPL*BE89K7Q81 Amzn.com/bill WA	\$40.34
03/06	03/08	2469216EH36BMJN2J	AMAZON MKTPL*BE9F60E60 Amzn.com/bill WA	\$24.65
03/10	03/10	2469216EM303Q5E95	AMAZON MKTPL*BE4CD2UG0 Amzn.com/bill WA	\$59.70
03/11	03/11	7469216EN30Z5KMKW	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$12.98
03/11	03/12	2469216EN3183TEP3	AMAZON MKTPL*BP1G62HY1 Amzn.com/bill WA	\$28.19
03/13	03/13	2469216ER32NYEB85	AMAZON MKTPL*BP5D14EI0 Amzn.com/bill WA	\$29.12
03/14	03/15	7469216ET33JZQREB	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$9.99
03/14	03/15	7469216ET33K12JPW	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$8.73
03/16	03/16	2469216EV355YW3GY	Amazon.com*B50EC2LS2 Amzn.com/bill WA	\$108.36
03/16	03/16	2469216EV358ZE6Y4	AMAZON MKTPL*B53PO5ZS2 Amzn.com/bill WA	\$200.55
03/18	03/19	2469216EX2XV7PV83	AMAZON MKTPL*BD1HZ4XR1 Amzn.com/bill WA	\$8.54
03/19	03/20	2469216EY2Z06VBPP	Amazon.com*B57NT6KR2 Amzn.com/bill WA	\$12.46
03/19	03/20	2469216EY2Z1E0Y2N	AMAZON MKTPL*BD91S6TX0 Amzn.com/bill WA	\$30.20
03/21	03/22	7469216F030V9NDR2	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$25.30
03/26	03/27	2469216F5353BX6H2	Amazon.com*B516W6050 Amzn.com/bill WA	\$33.33
03/26	03/27	2469216F5356L82R2	Amazon.com*B57438D41 Amzn.com/bill WA	\$89.80
03/27	03/27	2469216F6359DQ1V3	AMAZON MKTPL*B59LM01P0 Amzn.com/bill WA	\$37.00
03/26	03/29	2432545F6S66HYPFH	DEMCO INC 800-9624463 WI	\$846.31

TOTAL XXXXXXXXXXXX3810 \$2,395.08

TOM PAYNE

03/06	03/08	2437735EJ0003KD33	UTILITY TRAILER 801-9734040 UT	\$547.98
03/07	03/09	2494301EK09FV94X5	THE HOME DEPOT #4411 OGDEN UT	\$37.75
03/17	03/18	2445501EW447Z5SPX	WAL-MART #3789 OGDEN UT	\$56.92
03/17	03/19	2469216EX2XYG8W9F	THE HOME DEPOT 4411 OGDEN UT	\$80.82

TOTAL XXXXXXXXXXXX4362 \$723.47

KIMBERLY SALAS

03/05	03/06	2494300EGBAJ4KXZH	PLANET HW DEP-NOSHW-CXL 866-209-4732 NV	\$95.24
03/05	03/08	2471705EHGWRR2189	AGENT FEE 8900923135362 CHRISTOPHERSO UT	\$19.00
03/05	03/08	2471705EHTAVJ8TDTG	DELTA AIR 0067483856142 TAYLORSVILLE UT	\$416.80
		03/26/26	LUNA/MIKE	
		1 DL T	SALT LAKE CITY LAS VEGAS	
		2 DL X	LAS VEGAS SALT LAKE CITY	
03/06	03/08	2469216EH2X4Z9M8P	Amazon.com*BP0GA08P2 Amzn.com/bill WA	\$27.44
03/06	03/08	2471705EJGWT1KB2E	AGENT FEE 8900923142707 CHRISTOPHERSO UT	\$19.00
03/06	03/08	2471705EJGWT1KB7M	AGENT FEE 8900923142708 CHRISTOPHERSO UT	\$19.00
03/06	03/08	2471705EJGWT1MGPA	AGENT FEE 8900923142709 CHRISTOPHERSO UT	\$19.00
03/06	03/08	2471705EJGWT1TNGG	AGENT FEE 8900923142710 CHRISTOPHERSO UT	\$19.00
03/06	03/08	2471705EJTAVVBVPH	DELTA AIR 0067483856189 TAYLORSVILLE UT	\$446.80
		04/19/26	BYBEE/KASSI L	
		1 DL X	SALT LAKE CITY BURBANK	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/06	03/08	2 DL X 2471705EJTAVVHAQV 04/19/26	BURBANK SALT LAKE CITY DELTA AIR 0067483856190 TAYLORSVILLE UT KIDMAN/CANDACE	\$446.80
03/06	03/08	1 DL X 2 DL X 2471705EJTAVVL2AW 04/18/26	SALT LAKE CITY BURBANK BURBANK SALT LAKE CITY DELTA AIR 0067483856192 TAYLORSVILLE UT OLSEN/DUNCAN LY	\$388.80
03/06	03/08	1 DL V 2 DL V 2471705EJTAVVNPBV 04/19/26	SALT LAKE CITY BURBANK BURBANK SALT LAKE CITY DELTA AIR 0067483856191 TAYLORSVILLE UT FERRARIO/TODD A	\$446.80
03/10	03/11	1 DL X 2 DL X 2469216EM30EQMKP1	SALT LAKE CITY BURBANK BURBANK SALT LAKE CITY AMAZON MKTPL*BD13R3382 Amzn.com/bill WA	\$37.93
03/11	03/12	2469216EP31RLBR71 04/19/26	DELTA 0062412779701800-221-1212 GA BYBEE/KASSI L	\$20.00
03/11	03/12	1 DL X 2 DL X 2471705EPTAX7XZTT 04/19/26	SALT LAKE CITY BURBANK BURBANK SALT LAKE CITY DELTA AIR 0062412002512800-2211212 CA FERRARIO/TODD A	\$20.00
03/11	03/12	1 DL X 2 DL X 2471705EPTAX8K380 04/19/26	SALT LAKE CITY BURBANK BURBANK SALT LAKE CITY DELTA AIR 0062412469005800-2211212 CA KIDMAN/CANDACE	\$20.00
03/11	03/12	1 DL X 2 DL X 2471705EPTAX81ZA4 04/18/26	SALT LAKE CITY BURBANK BURBANK SALT LAKE CITY DELTA AIR 0062412785712800-2211212 CA OLSEN/DUNCAN LY	\$20.00
03/12	03/13	1 DL V 2 DL V 2471705ERTAXHSADV 03/25/26	SALT LAKE CITY BURBANK BURBANK SALT LAKE CITY DELTA AIR 0062412872953800-2211212 CA LUNA/MIKE	\$152.01
03/13	03/15	1 DL U 2 DL X 2494300ERBEX7HH66	SALT LAKE CITY LAS VEGAS LAS VEGAS SALT LAKE CITY PLANET HW DEP-NOSHW-CXL 866-209-4732 NV	\$272.11
03/14	03/15	2494300ETBFFWP1XR	PLANET HW DEP-NOSHW-CXL 866-209-4732 NV	\$398.94
03/17	03/19	2471705EXGWWARW02	AGENT FEE 8900923221555 CHRISTOPHERSO UT	\$28.00
03/17	03/22	2469216EZ2ZV334YJ 03/18/26	SOUTHWES 5267484300673 SOUTHWEST.COM TX WALL/KATIE BETH	\$159.09
03/25	03/26	1 WN R 2 WN R 2444500F48R0QPFPZ	KANSAS CITY DENVER DENVER SALT LAKE CITY SMITHS #4279 OGDEN UT	\$17.16
03/26	03/27	2469216F534X56VBF	AMAZON MKTPL*B56I97QM1 Amzn.com/bill WA	\$14.90
03/27	03/29	2469216F6361Z9JE9	Amazon.com*B57TQ69K1 Amzn.com/bill WA	\$16.29
03/30	03/31	2475542F94MSYZKF1	HOTEL DENA PASADENA 626-4494000 CA	\$843.80
TOTAL		XXXXXXXXXXXX4370	\$4,383.91	

KEVIN WALKER

03/05	03/08	2416407EH326DHZD0	STAPLES 00107037 OGDEN UT	\$100.98
03/16	03/17	2420785EV10W11PVG	RIVERPRINT OGDEN UT	\$44.00
03/18	03/19	2439900EXELKQNEJG	BESTBUYCOM807155645852 888BESTBUY MN	\$65.98
TOTAL		XXXXXXXXXXXX6318	\$210.96	

ANDREW FLATT

02/27	03/02	2407105EBVAMTW5GQ	ACA - AMERICAN CORRECT 703-2240073 VA	\$99.00
02/28	03/02	2420785EB10G47ZNQ	OLD GRIST MILL BREAD COMP OGDEN UT	\$32.16
02/28	03/02	2420785EB10G47Z8H	OLD GRIST MILL BREAD COMP OGDEN UT	\$34.49
02/28	03/02	7420785EB10G47ZN9	OLD GRIST MILL BREAD COMP OGDEN CREDIT	-\$34.49
02/28	03/02	2475542EBJLK79E8Y	GREAT HARVEST BREAD CO NORTH OGDEN UT	\$36.88

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/06	2443106EGBAK04LAY	OLIVE GARDEN 0021595 RIVERDALE UT	\$320.00
03/11	03/13	2414166EP0FV4AZNZ	FASTSIGNS OF OGDEN RIVERDALE UT	\$166.61
03/13	03/15	2494301ET09FT9FXV	THE HOME DEPOT #4411 OGDEN UT	\$44.73
03/17	03/18	2413746EX01GPY0VV	USPS PO 4964950222 OGDEN UT	\$13.86
03/26	03/27	2406466F62X4AB98W	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$80.00
TOTAL		XXXXXXXXXXXX6946	\$793.24	
TY DALEY				
02/28	03/02	2402761EQKB4HQJ6T	NAPA STORE 3820020 OGDEN UT	\$8.58
02/28	03/02	2405523EQKAYLPYG1	CALRANCH-FARR WEST #9 FARR WEST UT	\$54.88
02/28	03/02	2444500EQ010FBJ6T	IFA OGDEN OGDEN UT	\$24.99
03/03	03/04	2444500EF00YTY3EL	IFA OGDEN OGDEN UT	\$629.94
TOTAL		XXXXXXXXXXXX8652	\$718.39	
PHOEBE CARTER				
03/19	03/20	2401134EZ2X540M7Z	SP TIPTOPBIO WHOLESALE-TIP OR	\$6,380.00
TOTAL		XXXXXXXXXXXX9023	\$6,380.00	
ANN ALLRED				
03/03	03/04	2401134EE2X8HPXJY	AMAZON RETA* B91K84U70 WWW.AMAZON.CO WA	\$212.50
03/03	03/04	2469216EE341YNALY	AMAZON MKTPL*B92IS0IM0 Amzn.com/bill WA	\$15.98
03/04	03/04	2401134EF2X4PZDJ1	AMAZON MARK* B93SP8IS0 AMAZON.COM/MA WA	\$26.98
03/07	03/08	2401134EJ2X7DFPYM	AMAZON MARK* BE41I6X70 AMAZON.COM/MA WA	\$78.19
03/09	03/10	2469216EL2ZWZQDV8	IN *ALL IN STITCHES INC 801-7316337 UT	\$6.00
03/10	03/11	2401134EM2X8ARWF4	AMAZON RETA* BE94O7WZ0 WWW.AMAZON.CO WA	\$107.84
03/18	03/18	2401134EX2X5WGY39	AMAZON MARK* BD1MK6XV1 AMAZON.COM/MA WA	\$875.05
03/26	03/26	2401134F52X58FNQY	AMAZON MARK* B597U0B81 AMAZON.COM/MA WA	\$24.99
03/26	03/27	2401134F52X8WDVRA	AMAZON RETA* B572H20F0 WWW.AMAZON.CO WA	\$8.34
03/28	03/29	2401134F72X5JETMZ	AMAZON MARK* BC6BC3N22 AMAZON.COM/MA WA	\$759.99
03/29	03/30	2401134F82X7W66VP	AMAZON MARK* B578T42G0 AMAZON.COM/MA WA	\$40.98
TOTAL		XXXXXXXXXXXX9841	\$2,156.84	
NICK DAVIS				
03/19	03/22	2494301EZ09FSHZ1Z	THE HOME DEPOT #4411 OGDEN UT	\$8.79
03/20	03/22	2494301F009FP53Y1	THE HOME DEPOT #4411 OGDEN UT	\$4.71
03/23	03/24	2423168F3L3AXGSF6	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$69.98
03/25	03/26	2449398F55YBZED5H	EWING IRRIGATION PRD 67 ROY UT	\$39.28
TOTAL		XXXXXXXXXXXX0419	\$122.76	
MONALISA WALD				
03/02	03/03	2422638EE0KJBPP7Q	WAL-MART #3789 OGDEN UT	\$31.29
03/02	03/03	2494300EEB9AVQMHK	COSTCO WHSE #0770 OGDEN UT	\$149.99
03/18	03/18	2469216EX2XJJBN4A	AMAZON MKTPL*BD4NR0GX1 Amzn.com/bill WA	\$75.93
03/18	03/18	2469216EX2XLLEMTB	AMAZON MKTPL*BD8520XB1 Amzn.com/bill WA	\$9.79
03/23	03/24	2469216F232MRYHT2	Amazon.com*B59RL2TO1 Amzn.com/bill WA	\$51.78
03/24	03/25	2422638F40LDHFQ14	WAL-MART #3789 OGDEN UT	\$36.80
03/24	03/25	2444500F4BLR8RB1T	WM SUPERCENTER #3789 OGDEN UT	\$54.50
03/25	03/25	2469216F433P7BLPJ	Amazon.com*B51RV7X01 Amzn.com/bill WA	\$23.58
03/27	03/29	2444500F68R2F9PTH	VSP*GAYLORD ARCHIVAL 315-634-8000 NY	\$60.53
TOTAL		XXXXXXXXXXXX3785	\$494.19	
MICHAEL STEVENS				

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/08	03/09	2469216EK2YH2MA8D	AMAZON MKTPL*BE5KX0HN0 Amzn.com/bill WA	\$27.13
03/22	03/23	2469216F131Q2LFBD	AMAZON MKTPL*BG4B183L2 Amzn.com/bill WA	\$12.99
03/25	03/27	2494301F509FRGMLV	THE HOME DEPOT #4411 OGDEN UT	\$147.63
TOTAL		XXXXXXXXXXXX3850	\$187.75	
JONI HOOPER				
03/18	03/18	2401134EX2X5Y4KHX	AMAZON RETA* BD4BP1XA1 WWW.AMAZON.CO WA	\$11.91
03/18	03/18	2469216EX2XN0V6L0	AMAZON MKTPL*BD1314CO0 Amzn.com/bill WA	\$35.54
TOTAL		XXXXXXXXXXXX3868	\$47.45	
MELISSA MAXWELL				
03/02	03/04	2444500EEEEJ86WTXP	LITTLE CAESARS 019 OGDEN UT	\$111.84
03/05	03/06	2444500EG8R0BQRVM	SMITHS #4279 OGDEN UT	\$127.87
03/07	03/09	2442733EKL8S61BX	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$59.60
03/11	03/12	2444500EN8PZA11EX	SMITHS #4279 OGDEN UT	\$21.95
03/17	03/18	2423168EXKX1R98YE	PAPA MURPHY'S UT038 NORTH OGDEN UT	\$108.00
03/18	03/20	2442733EYLM8S7XXR	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$147.07
03/23	03/24	2444500F28PZVN0J2	SMITHS #4279 OGDEN UT	\$220.75
03/26	03/29	2442733F6LM8WH47A	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$86.36
03/27	03/29	2442733F7LM8YL5J4	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$59.96
TOTAL		XXXXXXXXXXXX5590	\$943.40	
JASON WORTHEN				
03/02	03/04	2494301EE09FM3QS7	THE HOME DEPOT #4411 OGDEN UT	\$278.98
03/07	03/08	2401134EJ2X4MYK3S	AMAZON RETA* BP9KC2Q12 WWW.AMAZON.CO WA	\$23.44
03/12	03/13	2443105EP88HGXBMR	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$443.70
03/24	03/25	2401134F32X7WLJ60	MOTION INDUSTRIES INC. 120-59561122 AL	\$470.72
03/24	03/26	2494301F409FW8N04	THE HOME DEPOT #4411 OGDEN UT	\$475.56
03/25	03/26	2423168F5L5HT9E71	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$53.98
03/26	03/27	2443105F58DYE4BFF	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$374.40
03/29	03/30	2469216F82YKBJ4NB	SQ *ICESHEET OGDEN UT	\$10.00
TOTAL		XXXXXXXXXXXX6481	\$2,130.78	
JAIME RODRIGUEZ				
03/10	03/11	2469216EM30L7REHN	SQ *GORDON'S COPYPRINT gosq.com UT	\$1,450.00
03/10	03/11	2480197ENKMFTA8D8	BELL JANITORIAL SUPPLY, http://e.com UT	\$359.04
03/18	03/19	2425138EX0T579FLF	THE PACKAGER INC-CLVR OGDEN UT	\$1,810.00
03/18	03/20	2400945EYS66K3DXP	ACTION TARGET 877-8522418 UT	\$1,932.03
03/26	03/29	2400945F6S66KMR08	ACTION TARGET 877-8522418 UT	\$1,080.00
03/30	03/31	2425138F90T57NH81	THE PACKAGER INC-CLVR OGDEN UT	\$900.00
03/30	03/31	2469216F92ZD76X27	SQ *GORDON'S COPYPRINT gosq.com UT	\$120.00
03/30	03/31	2480197FALAT0D0BS	BELL JANITORIAL SUPPLY, http://e.com UT	\$310.61
TOTAL		XXXXXXXXXXXX7430	\$7,961.68	
MICHAEL ROUNKLES				
03/02	03/03	2406466EE2X4ARBVH	SAVAGE TRAINING GROUP SAVAGETRAININ CA	\$598.00
03/03	03/04	2406466EF2X4BKDNS	SAVAGE TRAINING GROUP SAVAGETRAININ CA	\$299.00
TOTAL		XXXXXXXXXXXX8958	\$897.00	
JESSICA LOGERQUIST				
03/04	03/05	2413746EG0J1NR2N	USPS PO 4964950222 OGDEN UT	\$7.30
03/09	03/10	2413746EM0JAHT68	USPS PO 4964950222 OGDEN UT	\$10.48

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	9865		\$17.78
CAMERON STANGER				
03/12	03/13	2480197ERKPLBLAQM	JAY'S ACE HARDWARE ODGEN UT	\$5.93
TOTAL	XXXXXXXXXXXX	0434		\$5.93
TIFFANY HUGHES				
03/11	03/12	2494300EPBE6S0PGA	COSTCO WHSE #0770 OGDEN UT	\$134.03
TOTAL	XXXXXXXXXXXX	1259		\$134.03
LONDON TAYLOR				
03/04	03/05	2449216EG2X49SYL8	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
03/06	03/08	2401134EH2X6Y8PGH	AMAZON RETA* BP00B2HN2 WWW.AMAZON.CO WA	\$37.99
03/07	03/08	2401134EJ2X7DJMMG	AMAZON RETA* BE9NS3X30 WWW.AMAZON.CO WA	\$289.95
03/10	03/11	2449216EM2X6184BM	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
03/11	03/11	2469216EN30WN0KJ1	AMAZON MKTPL*BP8AS1CV0 Amzn.com/bill WA	\$9.98
03/12	03/13	2473309EP3QFRJWZQ	JERSEY MIKES ONLINE UC https://prod. NJ	\$88.71
03/16	03/16	2469216EV3588X31P	AMAZON MKTPL*B59RT3Z22 Amzn.com/bill WA	\$26.11
03/17	03/18	2401134EX2X4M1HD7	BITWARDEN BITWARDEN.COM CA	\$83.72
03/19	03/20	2401134EZ2X5S6ZW7	BITWARDEN SANTA BARBARA CA CREDIT	-\$83.72
03/19	03/20	2469216EY2Z0Q200E	AMAZON MKTPL*B58K87KH2 Amzn.com/bill WA	\$51.98
03/20	03/20	2401134EZ2X4M4SWE	AMAZON RETA* BD0IZ0DC1 WWW.AMAZON.CO WA	\$27.90
03/20	03/20	2469216EZ2Z680W44	AMAZON MKTPL*BD0TI4DP1 Amzn.com/bill WA	\$101.47
03/20	03/22	2414572EZS66JH15V	AVONTIC 973-2620930 NJ	\$319.96
03/22	03/23	2469216F131LAR8DG	AMAZON MKTPL*BG8JD7J92 Amzn.com/bill WA	\$58.99
03/22	03/23	2469216F131LA4ZAM	AMAZON MKTPL*BD5FI26Y0 Amzn.com/bill WA	\$36.82
03/22	03/23	2469216F131LFBTZP	AMAZON MKTPL*BD1446QM0 Amzn.com/bill WA	\$158.81
03/23	03/23	2401134F22X55JANT	AMAZON RETA* B58P20LO1 WWW.AMAZON.CO WA	\$5,707.96
03/24	03/25	2469216F3336M6GSZ	AMAZON MKTPL*BG82X9HN2 Amzn.com/bill WA	\$53.20
03/25	03/25	2443099F4L4BFEX7J	DMI* DELL K-12/GOVT 800-981-3355 TX	\$235.00
03/25	03/26	2469216F433SE9E6S	AMAZON MKTPL*BG7F25D62 Amzn.com/bill WA	\$73.94
03/25	03/26	2469216F4347479WT	AMAZON MKTPL*B55RA95N1 Amzn.com/bill WA	\$68.60
03/26	03/27	2443099F5L662AYEF	CDW GOVT #AI6PV4P 800-808-4239 IL	\$125.20
03/26	03/27	2469216F535139DMT	AMAZON MKTPL*BG7A29R02 Amzn.com/bill WA	\$61.68
03/28	03/29	2443099F7L7KX4LAH	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,729.00
TOTAL	XXXXXXXXXXXX	1564		\$9,306.15
JARED PREISLER				
03/01	03/02	2469216EQ31H4K49J	AMAZON MKTPL*B99K78GX0 Amzn.com/bill WA	\$332.46
03/13	03/15	2469216ER33B3ZGZW	EXPEDIA 73395636914220 EXPEDIA.COM WA	\$509.92
03/13	03/15	2480197ERKRD18820	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$475.00
03/18	03/20	2442114EYS66GLTSS	117 ARCTIC CIRCLE 435-7528461 UT	\$16.23
03/26	03/27	2469216F534NQJ8H6	UT PROF LIC ONLINE 801-530-6431 UT	\$350.00
TOTAL	XXXXXXXXXXXX	1846		\$1,683.61
JOHN WATSON				
03/23	03/24	2427539F2S66KMDP8	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$15.70
03/23	03/25	2494301F309FTB9NN	THE HOME DEPOT #4411 OGDEN UT	\$34.70
03/26	03/27	2427539F5S66LKY59	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$8.02
TOTAL	XXXXXXXXXXXX	3057		\$58.42
RYAN PRICE				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/06	03/08	2469216EH2X9Q3EFX	Amazon.com*BE23F01C0 Amzn.com/bill WA	\$166.80
03/18	03/19	2469216EX2Y6Y91YX	AMAZON MKTPL*BD9U325U1 Amzn.com/bill WA	\$119.94
03/23	03/23	2469216F231ZWRHR7	AMAZON MKTPL*B53F48Z11 Amzn.com/bill WA	\$669.01
03/23	03/23	2469216F23216YFK2	AMAZON MKTPL*B51GR9ZQ1 Amzn.com/bill WA	\$129.95
03/24	03/25	2469216F333D4XZN1	AMAZON MKTPL*B50V62CU0 Amzn.com/bill WA	\$99.96
03/24	03/25	2469216F333GE0BFB	AMAZON MKTPL*B50A31O20 Amzn.com/bill WA	\$70.82
03/25	03/25	2469216F433P79FYD	AMAZON MKTPL*B52724XN1 Amzn.com/bill WA	\$51.98
03/26	03/27	2469216F534YZAYML	Amazon.com*BG8QJ7IS2 Amzn.com/bill WA	\$66.70
03/26	03/27	2469216F534Z9507B	Amazon.com*B54EW5AX0 Amzn.com/bill WA	\$86.70
TOTAL		XXXXXXXXXXXX3065	\$1,461.86	
SEAN ENDSLEY				
03/06	03/08	2401134EJ2X5L5W4X	PETS AT PE* FUNERAL 120-89080488 UT	\$65.00
TOTAL		XXXXXXXXXXXX3495	\$65.00	
ALEXANDER KUBRICKY				
03/17	03/17	2403629EWLVM0P4NA	EB *CRIME VICTIMS CONF 801-413-7200 CA	\$161.90
03/17	03/18	2455930EWS66FD4W7	CIT INTERNATIONAL 773-8517365 UT	\$675.00
TOTAL		XXXXXXXXXXXX5573	\$836.90	
SCOTT BRENKMAN				
03/09	03/11	2413746EMEJKSH3ZV	OFFICEMAX/DEPOT 6459 OGDEN UT	\$98.70
TOTAL		XXXXXXXXXXXX7678	\$98.70	
SIRIKORN MAIN				
03/28	03/30	2444500F8EJDTPHQL	PAPA JOHN'S #2368 801-776-1600 UT	\$235.55
TOTAL		XXXXXXXXXXXX7983	\$235.55	
BRITNEY MCENTIRE				
03/05	03/06	2469216EG35EQPAQ0	AMAZON MKTPL*BE2A198X1 Amzn.com/bill WA	\$9.50
03/05	03/06	2469216EG35LT0397	Amazon.com*BP2A60VN2 Amzn.com/bill WA	\$42.09
03/11	03/11	2469216EN30VSKFLX	AMAZON MKTPL*BP5UJ4VJ1 Amzn.com/bill WA	\$713.00
03/11	03/11	2469216EN30X810ZM	AMAZON MKTPL*BP4TD2V11 Amzn.com/bill WA	\$57.89
03/11	03/12	2469216EN31A3GSJB	AMAZON MKTPL*BP0ND7FW0 Amzn.com/bill WA	\$9.50
03/11	03/12	2469216EN31QSXSLN	AMAZON MKTPL*BD42X41N2 Amzn.com/bill WA	\$99.90
03/12	03/13	2469216EP32AG691H	AMAZON MKTPL*BP2N02DY1 Amzn.com/bill WA	\$52.64
03/12	03/13	2469216EP32ANRXAA	AMAZON MKTPL*BP00M7DQ1 Amzn.com/bill WA	\$106.60
03/12	03/13	2469216EP325RWNPK	Amazon.com*BP8XZ63C0 Amzn.com/bill WA	\$55.44
03/12	03/13	2469216EP326BJ0W0	AMAZON MKTPL*BD0GI6H42 Amzn.com/bill WA	\$45.32
03/12	03/13	2469216EP328X4PVY	AMAZON MKTPL*BP7M69JP0 Amzn.com/bill WA	\$102.82
03/13	03/13	2469216ER32NPLXDE	AMAZON MKTPL*BP3M08E50 Amzn.com/bill WA	\$41.78
03/13	03/15	2469216ER32X5KAG8	Amazon.com*BD2ZR1SW2 Amzn.com/bill WA	\$109.40
03/15	03/15	2469216ES34Q0ZDJ4	Amazon.com*BD0DW7CC1 Amzn.com/bill WA	\$346.98
03/17	03/18	2411641EWLSVEKG4R	FIGURE 53 QLAB 888-453-5352 MD	\$500.00
03/17	03/18	2479338EW00VZ2Z2	www.artist.io 502-0165380 DE	\$16.08
03/20	03/22	2469216EZ2ZALH50	AMAZON MKTPL*B525U3YI2 Amzn.com/bill WA	\$93.92
03/21	03/22	2469216F030Z98VK	AMAZON MKTPL*BG10P3492 Amzn.com/bill WA	\$662.76
03/22	03/23	2469216F131FYE GXE	AMAZON MKTPL*BG0VM73N2 Amzn.com/bill WA	\$142.03
03/26	03/27	2413746F52XDGI1RN3	TST* NOTHING BUNDT CAKES PLEASANT VIEW UT	\$5.99
TOTAL		XXXXXXXXXXXX7991	\$3,213.64	
RYAN REID				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/05	03/08	2494301EH09FL3Q84	THE HOME DEPOT #4411 OGDEN UT	\$115.86
03/09	03/10	2413746EM01JAHTGK	USPS PO 4964950222 OGDEN UT	\$7.30
03/09	03/10	2413746EM01JAHTJW	USPS PO 4964950222 OGDEN UT	\$13.86
03/16	03/17	2413746EW01FB79ZA	USPS PO 4964950222 OGDEN UT	\$8.85
03/23	03/24	2402762F21YL2LRMY	IAPE 800-449-4273 OH	\$65.00
03/23	03/24	2402762F21YL2PH3X	IAPE 800-449-4273 OH	\$65.00
03/23	03/24	2402762F21YL42M6F	IAPE 800-449-4273 OH	\$65.00
03/23	03/24	2413746F301J2SYLG	USPS PO 4964950222 OGDEN UT	\$7.30
03/23	03/24	2413746F301J2SYP3	USPS PO 4964950222 OGDEN UT	\$20.79
03/30	03/31	2413746FA01MPB8JN	USPS PO 4964950222 OGDEN UT	\$10.00
TOTAL		XXXXXXXXXXXXX8080	\$378.96	
ERIC LINDSAY				
03/01	03/03	2479338EQ02G80FHL	Northern Tool Burnsville MN	\$80.57
03/10	03/11	2449398EN5SD6LZ3Z	RHINEHART OIL 8017569681 UT	\$34.78
03/11	03/12	2494300ENBDT2KA0Y	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	\$57.31
03/11	03/13	2426979EP8R1QQBL9	ABC SUPPLY INTERIORS -721 OGDEN UT	\$85.73
03/20	03/22	2406720EZQ7ALD5GQ	PROTATECH INC 888-7915150 CA	\$50.00
TOTAL		XXXXXXXXXXXXX0391	\$308.39	
STEFFANI EBERT				
03/02	03/03	2401134ED2X8T2TK4	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
TOTAL		XXXXXXXXXXXXX1720	\$16.99	
MICHELLE WIRICK				
03/02	03/03	2403629EDLX214RKA	AIRBNB * HMEYTCDHHP AIRBNB.COM CA	\$768.07
03/02	03/04	2471705EEGWPVH3KN	AGENT FEE 8900923109467 CHRISTOPHERSO UT	\$19.00
03/02	03/04	2471705EEGWPVVMN41	AGENT FEE 8900923109465 CHRISTOPHERSO UT	\$19.00
03/02	03/04	2471705EETASMD7Z7	DELTA AIR 0067483567198 TAYLORSVILLE UT	\$296.80
		05/13/26	RETALLICK/JAMES	
		1 DL V	SALT LAKE CITY DENVER	
		2 DL V	DENVER SALT LAKE CITY	
03/02	03/04	2471705EETASMD765	DELTA AIR 0067483567197 TAYLORSVILLE UT	\$296.80
		05/13/26	TUDEBAKER/MICHA	
		1 DL V	SALT LAKE CITY DENVER	
		2 DL V	DENVER SALT LAKE CITY	
03/02	03/05	7471705EFGWR4XS2F	AGENT FEE 8900923109465 CHRISTO CREDIT	-\$19.00
03/02	03/05	7471705EFTASYMMD	DELTA AIR 0067483567197 TAYLORS CREDIT	-\$296.80
03/03	03/05	2471705EFGWR51Q7T	AGENT FEE 8900923114192 CHRISTOPHERSO UT	\$19.00
03/03	03/05	2471705EFTASYZXQZ	DELTA AIR 0067483567224 TAYLORSVILLE UT	\$296.80
		05/13/26	STUDEBAKER/MICH	
		1 DL V	SALT LAKE CITY DENVER	
		2 DL V	DENVER SALT LAKE CITY	
03/05	03/05	2469216EG355JZWVN	AMAZON MKTPL*BE4IN9LR0 Amzn.com/bill WA	\$90.75
03/05	03/06	2401134EG2X8HP1K4	ZEFFY* FAMILY DEFENSE ZEFFY.COM DE	\$225.00
03/05	03/06	2401134EG2X8R2DW7	ZEFFY* FAMILY DEFENSE ZEFFY.COM DE	\$175.00
03/10	03/11	2402762EN1YXFM1LJ	NADCP 703-575-9400 VA	\$860.00
03/10	03/11	2480197ENKMLW4WK	NATIONAL ASSOCIATION OF 202-872-8600 DC	\$146.30
03/12	03/13	2442733EPM83NQDTD	BOWMAN'S KAYSVILLE UT	\$26.99
03/13	03/15	2426979ETEJJPV69T	MARCOS PIZZA - 6041 801-882-0000 UT	\$144.11
03/13	03/15	2442733ERM83X2V5T	BOWMAN'S KAYSVILLE UT	\$26.72
03/13	03/15	2471705ETGWW4BVS8	AGENT FEE 8900923194650 CHRISTOPHERSO UT	\$19.00
03/13	03/15	2471705ETGWW4DRX7	AGENT FEE 8900923189796 CHRISTOPHERSO UT	\$19.00
03/13	03/15	2471705ETGWW49TKH	AGENT FEE 8900923189798 CHRISTOPHERSO UT	\$19.00
03/13	03/15	2471705ETTAXXYS8T	DELTA AIR 0067484300551 TAYLORSVILLE UT	\$753.79
		07/19/26	STUDEBAKER/MICH	
		1 DL M	SALT LAKE CITY NASHVILLE	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		2 DL M	NASHVILLE SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/13	03/15	2471705ETTAXY13QL 07/19/26	DELTA AIR 0067484300549 TAYLORSVILLE UT RETALLICK/JAMES	\$753.79
		1 DL M	SALT LAKE CITY NASHVILLE	
		2 DL M	NASHVILLE SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/13	03/15	2471705ETTAXY35WV 07/19/26	DELTA AIR 0067484300553 TAYLORSVILLE UT CARROLL/NATHAN	\$753.79
		1 DL M	SALT LAKE CITY NASHVILLE	
		2 DL M	NASHVILLE SALT LAKE CITY	
		3 M	SALT LAKE CITY	
03/14	03/15	2469216ET3453GR5N	AMAZON MKTPL*BP8T73MH0 Amzn.com/bill WA	\$72.19
03/16	03/16	2469216EV358VHBD5	AMAZON MKTPL*B55TJ4ZX2 Amzn.com/bill WA	\$18.99
03/24	03/25	2469216F3339BFY1F	AMAZON MKTPL*B52G901Z1 Amzn.com/bill WA	\$34.25
03/25	03/26	2469216F4346X2YJX	AMAZON MKTPL*B51TO8561 Amzn.com/bill WA	\$21.99
03/27	03/29	2443106F7BP7P837K	LAYTON DI LAYTON UT	\$16.00
03/31	03/31	2469216FA2ZM8Z8F5	AMAZON MKTPL*BG10X2CO0 Amzn.com/bill WA	\$22.99

TOTAL XXXXXXXXXXXXX1886 \$5,599.32

PAUL MENDAS

03/03	03/04	2475542EF3GB2A4MT	PETERSON PLUMBING SUPPLY OGDEN UT	\$256.49
03/03	03/04	2475542EF3GB2A4N1	PETERSON PLUMBING SUPPLY OGDEN UT	\$104.46
03/16	03/17	2424052EWKVS LH467	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$194.88
03/17	03/18	2424052EXKWW2HVL9	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$620.88
03/17	03/18	2494300EXBHD34FZ1	RSD - OGDEN#21 OGDEN UT	\$325.11
03/23	03/24	2405523F3L35KQZJ2	JOHNSON ELECTRIC MOTOR OGDEN UT	\$524.89
03/25	03/26	2471705F47W7R731K	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$172.40
03/25	03/27	2494301F509FRGV3X	THE HOME DEPOT #4411 OGDEN UT	\$138.01
03/26	03/29	2494301F609FW8FKL	THE HOME DEPOT #4411 OGDEN UT	\$42.97
03/26	03/29	2494301F609FW8FKW	THE HOME DEPOT #4411 OGDEN UT	\$89.00
03/26	03/29	2494301F609FW8FMY	THE HOME DEPOT #4411 OGDEN UT	\$31.35
03/26	03/29	7494301F609FW8Q33	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$26.48
03/30	03/31	2471705F94MV2X0EG	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$80.50
03/30	03/31	2471705F94MV2X08S	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$201.25

TOTAL XXXXXXXXXXXXX3213 \$2,755.71

JESS PHILLIPS

03/03	03/04	2444346EE7ALE6SHG	DRI*UPRINTING 888-8884211 CA	\$196.63
03/05	03/06	2469216EG35NE645W	SQ *KEY MAN LOCK & SAFE C.Ogden UT	\$25.00
03/07	03/08	2401134EJ2X8D5F9Z	QUICKQUACK WWW.DONTDRIVE CA	\$46.99
03/09	03/10	2469216EL2ZSWHWPV	SQ *DE'S KEY SERVICE INC. Ogden UT	\$15.00
03/17	03/18	2480197EXKWWJVGV4	SMITH AND EDWARDS CO OGDEN UT	\$107.95
03/19	03/20	2494300EZBJK6YQJ	COSTCO WHSE #0770 OGDEN UT	\$33.98
03/24	03/26	2475076F4S66M869K	HONE PROPANE 801-7318998 UT	\$51.65
03/26	03/27	2406466F62X49M79H	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$299.00
03/26	03/27	2406466F62X490R5G	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$80.00

TOTAL XXXXXXXXXXXXX3445 \$856.20

MADLINE BURNHAM

03/01	03/02	2401134EQ2X4SNX6A	AMAZON RETA* BE4NW42F2 WWW.AMAZON.CO WA	\$27.28
03/07	03/08	2444500EJ8PZYKN0N	SMITHS FOOD #4131 OGDEN UT	\$28.98
03/13	03/16	2476147ES0VYHZSWO	PROPAC INC 800-345-3036 SC	\$573.96
03/17	03/19	2413746EXEJN2EW9L	STANDARD EXAMINER 801-625-4200 UT	\$70.00
03/19	03/20	2406466EZ2X4951ZA	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$80.00
03/19	03/20	2406466EZ2X497HT1	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$299.00
03/22	03/22	2401134F12X4WV180	AMAZON RETA* BG3D06ZN2 WWW.AMAZON.CO WA	\$63.96

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/23	03/24	2469216F232FGH95D	SQ *GRIDELIS NORTH Marriott-Slat UT	\$55.49
03/30	03/31	2403629F9MK9SYKYK	EB *MOUNTAIN WEST VOAD 801-413-7200 CA	\$81.88
TOTAL		XXXXXXXXXXXX4146	\$1,280.55	

BRYAN FRANK

03/02	03/04	2401134EE2X8QL5JY	AMAZON MARK* 0P2FR0CJ3 SEATTLE W CREDIT	-\$18.49
03/04	03/05	2469216EF34DJA06D	UT PROF LIC ONLINE 801-530-6431 UT	\$350.00
03/05	03/06	2401134EG2X876M2X	AMAZON MARK* BP1XC0XL2 AMAZON.COM/MA WA	\$39.99
03/06	03/08	2480197EKKJ7LPV6Y	APPRAISAL INSTITUTE 312-335-4100 IL	\$79.00
03/09	03/10	2401134EL2X8F1657	AMAZON MARK* BE2XI77X0 AMAZON.COM/MA WA	\$130.99
03/16	03/16	2401134EV2X51ZPWM	AMAZON RETA* B50VW8ZP2 WWW.AMAZON.CO WA	\$107.92
03/18	03/19	2401134EY2X4ERQM2	AMAZON MARK* BE2XI77X0 SEATTLE W CREDIT	-\$130.99
03/22	03/23	2401134F12X6QR46J	AMAZON MARK* BD81258K0 AMAZON.COM/MA WA	\$19.72
03/22	03/23	2401134F12X6QJSJ77	AMAZON MARK* BD5342870 AMAZON.COM/MA WA	\$105.49
03/24	03/25	2469216F3330B3BFA	UT PROF LIC ONLINE 801-530-6431 UT	\$350.00
TOTAL		XXXXXXXXXXXX4153	\$1,033.63	

TYRELL HEBDON

02/27	03/03	2471705ED85AXN31M	MAGPUL INDUSTRIES CORP 877-4624785 TX	\$3,292.00
03/03	03/04	2496677EES66MJELT	SALT LAKE WHOLESALE SPORT800-2484867 UT	\$1,730.70
03/09	03/11	2494301EM09FR0TM8	THE HOME DEPOT #4411 OGDEN UT	\$14.44
03/18	03/19	2498806EXS66QGHQAQ	XTEK FIREARMS 801-3893399 UT	\$128.75
TOTAL		XXXXXXXXXXXX4450	\$5,165.89	

JADEN KEMP

03/05	03/06	2427539EGS66K65D9	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$16.03
03/05	03/06	2480197EHKGD7NV63	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$130.28
03/06	03/08	2441295EJ86LDWA73	GRAYBAR ELECTRIC COMPANY 3145735811 MO	\$741.46
03/06	03/08	2494301EJ09FL2MFH	THE HOME DEPOT #4411 OGDEN UT	\$9.98
03/09	03/11	2494301EM09FR0Y8	THE HOME DEPOT #4411 OGDEN UT	\$10.17
03/16	03/18	2470752EW0VZ3L1V1	NATIONAL BATTERY SALES WEST HAVEN UT	\$72.54
03/19	03/22	2494301EZ09FSHYTD	THE HOME DEPOT #4411 OGDEN UT	\$22.98
03/23	03/24	2475542F33GH11T6H	PETERSON PLUMBING SUPPLY OGDEN UT	\$254.52
03/24	03/25	2480197F4L48G56YV	MOUNTAINLAND SUPPLY-MCPT 8016890990 UT	\$10.70
TOTAL		XXXXXXXXXXXX6216	\$1,268.66	

KALI RHODES

03/02	03/03	2405522EEKD705DYF	UACPA 801-834-6635 UT	\$275.00
TOTAL		XXXXXXXXXXXX6893	\$275.00	

DENISE JACOBSON

03/01	03/02	2469216EQ31L2VVNN	AMAZON MKTPL*B98A99X50 Amzn.com/bill WA	\$31.16
03/03	03/03	2405345EEB96DQ22J	AMERICAN AIR0014488136620 FORT WORTH TX	\$35.00
		03/03/26	JAMIE LYNN HINOJOSA	
		1 AA K	SALT LAKE CITY FORT WORTH	
		2 AA K	FORT WORTH ECP	
03/02	03/04	2405345EEB9FTAXTY	AMERICAN AIR0017483567199 FORT WORTH TX	\$533.20
		03/03/26	HINOJOSA/JAMIE LYNN	
		1 AA K	SALT LAKE CITY FORT WORTH	
		2 AA K	FORT WORTH ECP	
03/02	03/04	2471705EEGWVPH7BJ	AGENT FEE 8900923109468 CHRISTOPHERSO UT	\$29.00
03/03	03/04	2401134EE2X6MK53K	AMAZON RETA* B91K07KD0 WWW.AMAZON.CO WA	\$19.99
03/03	03/04	2469216EE34117PF9	IN *M-VAC SYSTEMS, INC 801-5233962 UT	\$355.00
03/04	03/05	2401339EF00SQEEY8	WEBERCOURT R 801-3951064 UT	\$30.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/05	2401339EF00SQEF2D	WEBERCOURT R 801-3951064 UT	\$15.00
03/04	03/05	2401339EF00SQEF71	WEBERCOURT R 801-3951064 UT	\$15.00
03/06	03/08	2469216EH362RXEL9	AMAZON MKTPL*BE5PV5SE1 Amzn.com/bill WA	\$27.54
03/09	03/09	2469216EL2Z7SX3VK	AMAZON MKTPL*BP22D8LS1 Amzn.com/bill WA	\$159.60
03/09	03/10	2401339EL01SERQV9	WEBERCOURT R 801-3951064 UT	\$15.00
03/10	03/12	2401339EM020PJB0X	DAVISCOURT R 801-4473825 UT	\$6.50
03/11	03/12	2401339EN0277SSRJ	BOUNTIFULCOURT R 801-4473825 UT	\$5.50
03/11	03/12	2401339EN0277SSRS	BOUNTIFULCOURT R 801-4473825 UT	\$5.50
03/11	03/13	2401134EP2X4LWQEL	CANVA* I04817-72408874 CANVA.COM DE	\$128.70
03/12	03/13	2401134ER2X5265A7	COLUMN PUBLIC NOTICE COLUMN.US DC	\$307.67
03/13	03/13	2469216ER32KDLVX5	AMAZON MKTPL*BP3AP4AL0 Amzn.com/bill WA	\$19.17
03/18	03/18	2469216EX2XL5MWWXF	AMAZON MKTPL*BD4QX4GC1 Amzn.com/bill WA	\$120.82
03/26	03/27	2401339F505AGHEML	WEBERCOURT R 801-3951064 UT	\$6.00
03/26	03/27	2469216F534VY4685	AMAZON MKTPL*B50UX2A30 Amzn.com/bill WA	\$18.98
03/26	03/27	2490641F57Q9NY0AX	WAVE - *PAYEUR COURT REPO801-7550075 UT	\$665.50
03/27	03/27	2469216F635EL1YR7	AMAZON MKTPL*B58EN11A0 Amzn.com/bill WA	\$203.96
03/27	03/27	2469216F635FEJJB3X	AMAZON MKTPL*B51P19PK0 Amzn.com/bill WA	\$117.94
03/26	03/29	2413746F6EJZRVBY	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$545.47
TOTAL		XXXXXXXXXXXX7669	\$3,417.20	
JASON VANDENBERG				
03/13	03/15	2469216ER33A5TL4F	IN *GLOBAL ASSETS INTEGRA702-8383002 NV	\$1,725.00
03/13	03/15	2469216ER33A5TL4P	IN *GLOBAL ASSETS INTEGRA702-8383002 NV	\$1,725.00
03/16	03/17	2461043EV03PK4YK5	HENRY SCHEIN* 631-843-5000 NY	\$416.80
03/17	03/18	2402762EX1Z6VF399	PAYPAL *TAC TOTE 402-935-7733 CA	\$405.00
TOTAL		XXXXXXXXXXXX8956	\$4,271.80	
TYLER NELSON				
03/11	03/11	2479338EN021DW9R6	CIT Utah Salt Lake Cit UT	\$75.00
03/11	03/11	2479338EN021DX7IV	CIT Utah Salt Lake Cit UT	\$75.00
TOTAL		XXXXXXXXXXXX9954	\$150.00	
CALEB MORRIS				
03/05	03/06	2427539EGS66K65JZ	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$22.52
03/12	03/13	2469216EP324HK8N7	AMAZON MKTPL*BD5IC0H12 Amzn.com/bill WA	\$53.19
03/12	03/13	2469216EP324LE9EM	AMAZON MKTPL*BP5G853I0 Amzn.com/bill WA	\$6.99
03/12	03/13	2469216EP327JMLWL	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$23.80
03/12	03/13	2469216EP329MGEN4	AMAZON MKTPL*BP0O56D81 Amzn.com/bill WA	\$53.19
03/12	03/15	2413746ER55HF4XJE	AUTOZONE #0860 OGDEN UT	\$89.28
03/12	03/15	2420785ER133HYLMK	CONROCK RECYCLING INC OGDEN UT	\$479.52
03/26	03/26	2469216F534F4XVT9	AMAZON MKTPL*BG7734702 Amzn.com/bill WA	\$31.97
TOTAL		XXXXXXXXXXXX6764	\$760.46	
MICHELLE HALACY				
02/28	03/02	2444500EB8R1Q6M72	SMITHS FOOD #4131 OGDEN UT	\$175.60
02/28	03/02	2444500EQ010FBJ9D	DOLLAR TREE OGDEN UT	\$8.04
02/28	03/02	2469216EB30Z1WBEM	AMAZON MKTPL*B92DQ59E1 Amzn.com/bill WA	\$204.99
03/01	03/02	2469216EQ3259S9QM	Amazon.com*B96FN65V0 Amzn.com/bill WA	\$7.94
03/02	03/03	2469216ED32W52SQW	AMAZON MKTPL*BE5PO5ZE1 Amzn.com/bill WA	\$177.46
02/26	03/05	2427539EFS66KJTMS	APPLE SPICE OGDEN 801-4758555 UT	\$280.86
03/05	03/08	2473334EH0V0JB2XE	TOPPER BAKERY OGDEN UT	\$31.93
03/08	03/09	2469216EK2YYFL6RZ	AMAZON MKTPL*BP18T8FH1 Amzn.com/bill WA	\$366.35
03/10	03/10	2469216EM30122FSB	Amazon.com*BP86P0E01 Amzn.com/bill WA	\$1,019.00
03/10	03/10	7469216EM3048KME4	Amazon.com Amzn.com/bill WA CREDIT	-\$7.94
03/10	03/10	7469216EM305VXP0L	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$78.49
03/11	03/12	2403629ENLVNK87SS	JIMMY'S FLOWERS, INC. 801-621-2360 UT	\$70.72

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/12	03/13	2401134EP2X86F7JW	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.39
03/13	03/13	2469216ER32NQV20M	AMAZON MKTPL*BD3ZC4DK2 Amzn.com/bill WA	\$135.94
03/13	03/15	2475542ER8ERQL0MJ	YOUTH IMPACT OGDEN 801-6123001 UT	\$1,000.00
03/17	03/17	2469216EW3665BL3N	AMAZON MKTPL*B57LE0112 Amzn.com/bill WA	\$916.21
03/20	03/22	2469216EZ2ZRKM6K6	AMAZON MKTPL*BD9PJ4140 Amzn.com/bill WA	\$19.25
03/20	03/22	2469216EZ2ZS0V64V	AMAZON MKTPL*BD60S0KF1 Amzn.com/bill WA	\$109.53
03/20	03/22	2469216EZ2ZTGB8WZ	AMAZON MKTPL*BD5VA8150 Amzn.com/bill WA	\$19.99
03/20	03/22	2469216EZ2ZTZXV1Y	AMAZON MKTPL*BD0N151V0 Amzn.com/bill WA	\$116.21
03/20	03/22	2469216EZ2ZWF7ZJZ	AMAZON MKTPL*BD2M49PF0 Amzn.com/bill WA	\$35.98
03/21	03/22	2469216F030R3113K	AMAZON MKTPL*BD9LF7R11 Amzn.com/bill WA	\$23.74
03/23	03/23	2469216F2320DAWSJ	AMAZON MKTPL*BG85M90R2 Amzn.com/bill WA	\$126.54
03/24	03/25	2469216F33307A8T9	Amazon.com*BG6OM1502 Amzn.com/bill WA	\$25.74
03/24	03/25	2469216F3337ZMGX0	AMAZON MKTPL*B599101L1 Amzn.com/bill WA	\$21.42

TOTAL XXXXXXXXXXXXX8166 \$5,110.40

MARK HORTON

03/01	03/03	2400097EDA5MYXR2N	STARLINK INTERNET 310-6828100 CA	\$345.00
03/03	03/04	2443106EEB9ER9BBK	RESCUE ESSENTIALS 800-438-7884 NC	\$313.17
03/20	03/23	2414166F10FV5WPQW	FASTSIGNS OF OGDEN RIVERDALE UT	\$80.20

TOTAL XXXXXXXXXXXXX1368 \$738.37

TERRY CALL

03/25	03/27	2494301F509FRGR9Y	THE HOME DEPOT #4411 OGDEN UT	\$49.37
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TOTAL XXXXXXXXXXXXX1640 \$49.37

ROBERT R ARMSTRONG

02/27	03/02	2463269EBEJFP1648	ARAMSCO INTERLINK CRW S SALT LAKE CIT UT	\$21.65
02/28	03/02	2400097EQ9YDHFYM1	BUGS OFF CAR WASH ROY UT	\$6.29
03/01	03/02	2469216EQ32AQJ2J3	AMAZON MKTPL*B99LE6H00 Amzn.com/bill WA	\$43.58
03/02	03/02	2469216ED32GT7A6N	AMAZON MKTPL*B950H6BC0 Amzn.com/bill WA	\$74.05
03/02	03/03	2470752ED0W0FMBGX	NATIONAL BATTERY SALES WEST HAVEN UT	\$83.70
03/02	03/03	2427539EDS66JX0ES	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$5.00
03/04	03/04	2469216EF3486L2PV	VERIZON*CONNECT 866-844-2235 MA	\$75.80
03/04	03/06	2475542EG8EMXNQWL	ZORO TOOLS INC 855-2899676 IL	\$463.15
03/06	03/06	2469216EH35XKMF0Q	AMAZON MKTPL*BE6742DG1 Amzn.com/bill WA	\$798.64
03/09	03/10	2401134EM2X4HFE8N	CONNECTED GSS CONNECTEDGSS. UT	\$220.32
03/12	03/15	2494301ER09FHKF49	HOMEDEPOT.COM 800-430-3376 GA	\$448.83
03/16	03/17	2418310EVS66LEV91	BELSON OUTDOORS 800-3235664 IL	\$759.00
03/16	03/18	2475542EW85FGFATZ	ZORO TOOLS INC 855-2899676 IL	\$266.32
03/18	03/18	2476062EX0029KBTF	BULBS.COM INC 888-4552800 MA	\$573.60
03/18	03/19	2469216EX2T7844D	AMAZON MKTPL*B56PV65F2 Amzn.com/bill WA	\$83.96
03/23	03/24	2469216F232HM1X1K	LOWES #01080* RIVERDALE UT	\$107.79
03/24	03/26	2411343F42XDMPGR	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$129.00
03/24	03/26	2475542F48EVNS7RW	ZORO TOOLS INC 855-2899676 IL	\$87.30
03/26	03/27	2469216F5354MD241	SQ*DE'S KEY SERVICE INC. Ogden UT	\$3.50
03/28	03/29	2469216F7369JMLLW	AMAZON MKTPL*B503A25Y0 Amzn.com/bill WA	\$55.83
03/29	03/30	2469216F82YQ50TXJ	AMAZON MKTPL*BC7HJ61V2 Amzn.com/bill WA	\$61.35
03/30	03/30	2401134F92X5ML76Q	AMAZON RETA* BC6MB3MG2 WWW.AMAZON.CO WA	\$17.98

TOTAL XXXXXXXXXXXXX2077 \$4,386.64

ROB G TYLER

03/02	03/03	2480197EDKQNZJGVM	85 - INDUSTRIAL FINISHES OGDEN UT	\$33.86
03/04	03/05	2469216EF34DFPXSX	EVCO HOUSE OF HOSE 724-213-1152 PA	\$71.83
03/04	03/06	2426979EJEJQ3S026	KARL MALONE ADS POWERSPOR OGDEN UT	\$61.99
03/04	03/06	2494301EG09FT2BVX	THE HOME DEPOT #4411 OGDEN UT	\$13.76
03/06	03/08	2413746EJ01KNN4ZJ	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$42.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/12	03/13	2480197ERKPSE086H	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$63.82
03/16	03/17	2475542EW4QD0SL5P	WILSON LANE SERVICE WEST HAVEN UT	\$23.58
03/18	03/19	2469216EX2X158WET	EVCO HOUSE OF HOSE 724-213-1152 PA	\$166.30
03/18	03/20	2469216EY2YLSV9TE	DRIVER LICENSE BRIGHAM BRIGHAM CITY UT	\$52.00
03/19	03/20	2469216EY2YLPFKS3	EVCO HOUSE OF HOSE 724-213-1152 PA	\$44.74
03/30	03/31	2427539F9S66LS1D0	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$5.28
03/30	03/31	2427539F9S66LS1F3	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$8.17
03/30	03/31	2494300F9BRBL09QB	CUMMINS INC - 60 800-639-2439 UT	\$139.98
TOTAL		XXXXXXXXXXXX2457	\$728.30	
HEIDI MILLER				
03/09	03/10	2479338EL003ALM95	FACEBK *58QYSEDYA2 650-5434800 DE	\$409.44
03/12	03/13	7408342EP2X59KYWB	LATER.COM VANCOUVER CD	\$203.78
03/25	03/25	2420429F40103BZAL	STK*Shutterstock 866-6633954 NY	\$31.11
TOTAL		XXXXXXXXXXXX3091	\$644.33	
ELVIRA ODEH				
03/02	03/03	2400077EE2X4D78JS	UPHA.ORG UPHA.ORG UT	\$1,260.00
03/02	03/03	2401134ED2X7KTSBF	AMAZON MARK* BE0HC9L01 AMAZON.COM/MA WA	\$115.22
03/02	03/03	2401134ED2X7KXV88	AMAZON MARK* BE4H85LD1 AMAZON.COM/MA WA	\$5.82
03/02	03/03	2494300EEB9AVQMJ3	COSTCO WHSE #0770 OGDEN UT	\$102.42
03/05	03/06	2443106EGBALV68SS	TARGET.COM 800-591-3869 MN	\$500.00
03/05	03/06	2445501EG448040G8	SAMSCLUB #6684 OGDEN UT	\$15.98
03/06	03/06	2401134EH2X53YTM2	AMAZON MARK* BE7AK6DK1 AMAZON.COM/MA WA	\$68.34
03/06	03/08	2401134EJ2X5ZQY25	AMAZON MARK* SJ8SN7K33 SEATTLE W CREDIT	-\$148.60
03/09	03/09	2401134EL2X4WVN3X	AMAZON RETA* BP9KN2W82 WWW.AMAZON.CO WA	\$12.42
03/08	03/10	2444500EL8PZVMHPQ	SMITHS FOOD #4131 OGDEN UT	\$20.98
03/09	03/10	2401134EL2X6LYDFZ	AMAZON MARK* BE9QO2S50 AMAZON.COM/MA WA	\$18.99
03/10	03/11	2401134EN2X5WGVTR	AMAZON MARK* BE0HC9L01 SEATTLE W CREDIT	-\$7.55
03/11	03/12	2422638EP0KX4Y1G2	WAL-MART #3789 OGDEN UT	\$1,000.00
03/11	03/12	2469216EN31K25NXG	AMAZON MKTPL*BD0A41X82 Amzn.com/bill WA	\$102.20
03/12	03/12	2401134EP2X5R6Y9E	AMAZON MARK* BP8531NU0 AMAZON.COM/MA WA	\$47.77
03/12	03/13	2401134EP2X7FY11P	AMAZON MARK* BP7SP83A0 AMAZON.COM/MA WA	\$346.79
03/12	03/13	2424098ERHEZ5SJ8V	CLIA LABORATORY PROGRAM 888-291-7289 MD	\$248.00
03/12	03/15	2401134ER2X8RH8KK	AMAZON MARK* SJ8SN7K33 SEATTLE W CREDIT	-\$37.15
03/13	03/15	2444500ET5SFBAQP2	LITTLE CAESARS 021 801-268-3400 UT	\$54.03
03/13	03/15	2494300ETBFB36B49	COSTCO WHSE #0770 OGDEN UT	\$281.38
03/14	03/15	2401134ET2X6VL272	AMAZON MARK* BP6EJ2XG0 AMAZON.COM/MA WA	\$13.90
03/15	03/15	2401134ES2X57GRE9	AMAZON MARK* BP13H8HN0 AMAZON.COM/MA WA	\$46.40
03/16	03/16	2401134EV2X4J7R4B	AMAZON MARK* B508F9L02 AMAZON.COM/MA WA	\$76.45
03/16	03/17	2401134EV2X8QP0XX	AMAZON MARK* BD39C6T1W1 AMAZON.COM/MA WA	\$20.85
03/17	03/17	2401134EW2X4PLDJQ	AMAZON MARK* BP6GX0950 AMAZON.COM/MA WA	\$229.93
03/16	03/18	2469216EW36A WNRWB	TST*OGDEN PIZZERIA Ogden UT	\$73.05
03/17	03/18	2401134EW2X7PDD7V	AMAZON MARK* B58EF1GE2 AMAZON.COM/MA WA	\$13.90
03/17	03/18	2405523EWKWDXMJ3Q	WALMART.COM 800-925-6278 AR	\$57.73
03/19	03/20	2401134EY2X7PLV9M	AMAZON MARK* B54506K02 AMAZON.COM/MA WA	\$6.95
03/19	03/20	2401134EY2X87FHAX	AMAZON MARK* BD0Z91T70 AMAZON.COM/MA WA	\$78.83
03/19	03/20	2422638EZOL77ETF2	SAMSCLUB #6684 RIVERDALE UT	\$129.78
03/19	03/20	2444500EZBLRQ4ZFP	SAMS CLUB #6684 RIVERDALE UT	\$11.94
03/19	03/20	2475542EY7W5X0FTW	OGDEN STAMP COMPANY OGDEN UT	\$53.79
03/19	03/22	2426979EZEJEKQ542	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$146.00
03/22	03/22	2401134F12X4T36LK	AMAZON MARK* BD4OQ3YCI AMAZON.COM/MA WA	\$249.77
03/23	03/24	2471705F3TB0S4TG2	DELTA AIR 0062416272802800-2211212 CA	\$1,006.79
		04/26/26	CHILD/BRADLEY T	
		1 DL Q	SALT LAKE CITY WASHINGTON	
		2 DL L	WASHINGTON SALT LAKE CITY	
03/23	03/25	2413746F3EJJWYN6M	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$555.92
03/25	03/26	2444500F5BLR720RQ	SAMS CLUB #6684 RIVERDALE UT	\$76.83
03/25	03/26	2444500F5BLR720SZ	SAMS CLUB #6684 RIVERDALE UT	\$190.37

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/26	2469216F433RLEFPR	AMAZON MKTPL*B56BH84B0 Amzn.com/bill WA	\$239.88
03/26	03/26	2401134F52X6DYLFM	AMAZON MARK* BG0D61U72 AMAZON.COM/MA WA	\$144.92
03/26	03/26	2401134F52X60PWN0	AMAZON RETA* B50LB08Q1 WWW.AMAZON.CO WA	\$282.68
03/25	03/27	2442733F5LM8V1SAJ	MACEYS OGDEN OGDEN UT	\$56.64
03/26	03/27	2401134F52X6PYEV5	AMAZON RETA* BG40T3UZ2 WWW.AMAZON.CO WA	\$735.00
03/26	03/27	2401134F52X85XV7Y	AMAZON MARK* B55VP8EU0 AMAZON.COM/MA WA	\$167.43
03/26	03/29	2413746F6EJZRVJRJ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$726.92
03/30	03/31	2423168FALATJJJDR	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$269.99
03/30	03/31	2469216F92Z319X14	AMAZON MKTPL*BC5GZ55U2 Amzn.com/bill WA	\$9.87
03/31	03/31	2469216FA2ZJPNJRO	AMAZON MKTPL*BG3A86E11 Amzn.com/bill WA	\$28.88
TOTAL XXXXXXXXXXXXX3398				\$9,708.43

DEBORAH SMITH

03/03	03/04	2469216EE341DT0WH	VMO*VIMEO.COM 848-359-5618 NY	\$300.00
03/06	03/08	2479338EH03Z6ZNQV	Powells Books Portland OR	\$179.55
03/08	03/09	2443106ELBQEP2ZYQ	BOOKSAMILLION.COM BOOKSAMILLION AL	\$95.76
03/09	03/09	2401134EL2X4YXYWX	AMAZON RETA* BE9T256A0 WWW.AMAZON.CO WA	\$15.26
03/10	03/10	2401134EM2X5SYZKF	AMAZON RETA* BE6T86U40 WWW.AMAZON.CO WA	\$17.10
03/14	03/15	2401134ET2X7THV2R	AMAZON RETA* BP9AF8WL1 WWW.AMAZON.CO WA	\$25.98
03/16	03/18	2413746EW5SH2YBJK	HOBBY-LOBBY #751 RIVERDALE UT	\$92.96
03/27	03/29	2400077F72X4N88BB	MAIN STREET RAG WWW.MAINSTREE PA	\$33.50
TOTAL XXXXXXXXXXXXX3604				\$760.11

CHRISTINA L VANBEEKUM

03/01	03/02	2405617EQS66D5YHP	OPTIC LOOP 801-7371900 WI	\$100.00
03/04	03/05	2469216EF34FA6ARJ	Amazon.com*BP2CW0AD2 Amzn.com/bill WA	\$518.82
03/04	03/05	2469216EF34K97V53	AMAZON MKTPL*BE8WM1CZ0 Amzn.com/bill WA	\$196.81
03/04	03/05	2469216EF34R5FETB	AMAZON MKTPL*BE7FS2OR0 Amzn.com/bill WA	\$939.83
03/09	03/10	2469216EL2ZNT5R7	AMAZON MKTPL*BD1XT1F92 Amzn.com/bill WA	\$71.33
03/10	03/10	2469216EM305GTN17	AMAZON MKTPL*BE3NW9UP0 Amzn.com/bill WA	\$310.45
03/10	03/11	2475542EM8EP9G7BV	REVEL MEDIA GROUP 866-7704688 UT	\$450.00
03/11	03/12	2469216EN31G1TBSS	AMAZON MKTPL*BD9W98G42 Amzn.com/bill WA	\$28.99
03/11	03/12	2469216EN31G4K0Q5	AMAZON MKTPL*BD3FO5GE2 Amzn.com/bill WA	\$11.19
03/11	03/12	2475542EN7W3HQQEH	OGDEN STAMP COMPANY OGDEN UT	\$36.95
03/11	03/13	2412157EPEV6BD785	CELLEBRITE INC. 201-8488552 NJ	\$350.00
03/18	03/18	2469216EX2XKDKV7R	AMAZON MKTPL*BD4SB0GG1 Amzn.com/bill WA	\$365.60
03/18	03/18	2469216EX2XLK082Y	AMAZON MKTPL*B593O1M42 Amzn.com/bill WA	\$51.98
03/19	03/20	2469216EY2Z32KJDD	AMAZON MKTPL*BD2ZV4DK1 Amzn.com/bill WA	\$398.97
03/20	03/22	2469216EZ2ZEKE5AW	Amazon.com*BD7L172M1 Amzn.com/bill WA	\$44.71
03/23	03/24	2469216F232BF4YJ4	AMAZON MKTPL*B53ZU63D1 Amzn.com/bill WA	\$27.99
03/24	03/25	2469216F333EGD1KA	AMAZON MKTPL*B585Q7O60 Amzn.com/bill WA	\$199.98
03/25	03/25	2469216F433P6QBX3	AMAZON MKTPL*BG4T266A2 Amzn.com/bill WA	\$29.44
03/26	03/27	2469216F53509PX1Y	AMAZON MKTPL*B58W44EM0 Amzn.com/bill WA	\$161.99
03/26	03/27	2469216F5351YTFVK	Amazon.com*BG8RJ7RS2 Amzn.com/bill WA	\$13.15
03/26	03/27	2469216F53521097J	Amazon.com*B52JG1EN0 Amzn.com/bill WA	\$14.97
TOTAL XXXXXXXXXXXXX4271				\$4,323.15

BEN JOHNSON

03/01	03/02	2401134EQ2X95XKJV	AMAZON MARK* B917F1MA0 AMAZON.COM/MA WA	\$7.97
03/02	03/03	2402762EDTHSX9AQV	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
03/03	03/04	2401134EE2X6NXF98	AMAZON RETA* B931Y2K70 WWW.AMAZON.CO WA	\$30.80
03/03	03/04	2439900EEELFZ2KBA	BESTBUYCOM807151838507 888BESTBUY MN	\$34.99
03/04	03/05	2401134EF2X82B430	AMAZON RETA* BP45Z40W2 WWW.AMAZON.CO WA	\$21.58
03/05	03/05	2401134EG2X6G7EVR	AMAZON RETA* BE9EC7LN0 WWW.AMAZON.CO WA	\$142.93
03/05	03/06	2401134EG2X6Z692D	AMAZON RETA* BE13A3Z40 WWW.AMAZON.CO WA	\$46.20
03/05	03/06	2401134EG2X8L1FSG	AMAZON MARK* BP63J4VY2 AMAZON.COM/MA WA	\$9.50
03/07	03/08	2401134EJ2X77DGF	AMAZON RETA* BE6NJ1XZ0 WWW.AMAZON.CO WA	\$14.69

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/09	03/10	2401134EL2X8H1XJW	AMAZON MARK* BE2TD67U0 AMAZON.COM/MA WA	\$36.19
03/11	03/12	2401134EN2X86QWAD	AMAZON MARK* BP06C9LT0 AMAZON.COM/MA WA	\$14.22
03/12	03/13	2469216EP323872D7	AMAZON MKTPL*BP96206R1 Amzn.com/bill WA	\$13.99
03/13	03/15	2401134ER2X7KRR4E	AMAZON MARK* BP4JJ20E0 AMAZON.COM/MA WA	\$10.96
03/13	03/15	2401134ER2X7LPEPV	AMAZON MARK* BP93Y97F1 AMAZON.COM/MA WA	\$24.28
03/13	03/15	2401134ER2X7Q9H9K	AMAZON MARK* BP8DU4751 AMAZON.COM/MA WA	\$15.84
03/13	03/15	2401134ER2X7ZJVW4	AMAZON RETA* BD5O142C2 WWW.AMAZON.CO WA	\$234.00
03/13	03/15	2401134ER2X8YE94K	AMAZON RETA* BP3CY6PY0 WWW.AMAZON.CO WA	\$15.92
03/13	03/15	2469216ER32Z687LM	AMAZON MKTPL*BD5V01S52 Amzn.com/bill WA	\$47.80
03/13	03/15	2469216ER33B5WGX	AMAZON MKTPL*BD9M507P2 Amzn.com/bill WA	\$164.34
03/16	03/17	2401134EV2X75F256	AMAZON MARK* BP9GM12Z0 AMAZON.COM/MA WA	\$59.90
03/18	03/18	2401134EX2X4D05WH	AMAZON MARK* B551F2V92 AMAZON.COM/MA WA	\$97.52
03/18	03/18	2401134EX2X4D6WD3	AMAZON MARK* B56245VX2 AMAZON.COM/MA WA	\$336.66
03/18	03/18	2401134EX2X4T2H91	AMAZON MARK* B52EF7VS2 AMAZON.COM/MA WA	\$248.96
03/18	03/18	2469216EX2XHDLYKY	AMAZON MKTPL*B54533M82 Amzn.com/bill WA	\$54.98
03/18	03/19	2401134EX2X8QS4K8	AMAZON RETA* BD2WI8L40 WWW.AMAZON.CO WA	\$150.00
03/20	03/22	2401134F02X4T93DQ	AMAZON MARK* B52EF7VS2 SEATTLE W CREDIT	-\$78.48
03/22	03/22	2401134F12X5H57N5	AMAZON RETA* BD0I92B60 WWW.AMAZON.CO WA	\$108.00
03/24	03/25	2401134F32X75PB8X	AMAZON RETA* BD82A7WB0 WWW.AMAZON.CO WA	\$120.66
03/24	03/25	2401134F32X75PXGJ	AMAZON RETA* BG1JU1H82 WWW.AMAZON.CO WA	\$53.72
03/24	03/25	2401134F32X75XV9K	AMAZON MARK* BD6Z85YY0 AMAZON.COM/MA WA	\$15.51
03/24	03/25	2401134F32X75ZYGR	AMAZON RETA* B56H870B1 WWW.AMAZON.CO WA	\$14.52
03/24	03/25	2401134F32X762ZYG	AMAZON MARK* B55JO60I1 AMAZON.COM/MA WA	\$9.39
03/24	03/25	2401134F42X47R3ZW	AMAZON MARK* B58X71CL0 AMAZON.COM/MA WA	\$55.98
03/25	03/25	2401134F42X638XHJ	AMAZON MARK* BG9JH1622 AMAZON.COM/MA WA	\$43.61
03/25	03/26	2469216F433XH7T95	AMAZON MKTPL*B59MF4V81 Amzn.com/bill WA	\$9.50
03/25	03/26	2469216F4344LGSQ	AMAZON MKTPL*B53Y18Z80 Amzn.com/bill WA	\$9.95
03/26	03/27	2401134F52X7ZGHXZ	AMAZON RETA* B54I26EG0 WWW.AMAZON.CO WA	\$91.66
03/26	03/27	2401134F52X801QGT	AMAZON RETA* B571X56Q1 WWW.AMAZON.CO WA	\$76.45
03/26	03/27	2469216F534W7B3N4	AMAZON MKTPL*B54761AF0 Amzn.com/bill WA	\$621.00
03/27	03/27	2401134F62X5WRA5Y	AMAZON RETA* B527Q7PL0 WWW.AMAZON.CO WA	\$76.45
03/27	03/27	2401134F62X5WXXR5	AMAZON RETA* BC9VB1C92 WWW.AMAZON.CO WA	\$76.64
03/28	03/29	2401134F72X6WRXR1	AMAZON MARK* B559T5BR0 AMAZON.COM/MA WA	\$75.20
03/29	03/30	2401134F82X7EDNEH	AMAZON MARK* B59T12230 AMAZON.COM/MA WA	\$489.95
03/30	03/30	2401134F92X5HX8N6	AMAZON MARK* BC3SQ6VY2 AMAZON.COM/MA WA	\$29.91
03/30	03/30	2401134F92X5HZQE2	AMAZON RETA* BG5SZ6NY1 WWW.AMAZON.CO WA	\$15.35
03/30	03/31	2469216F92ZB5RT2S	AMAZON MKTPL*BC0I68B62 Amzn.com/bill WA	\$56.99

TOTAL XXXXXXXXXXXXX4834 \$3,826.13

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.