

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. Includes 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 2023 \$0.00

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a payment transaction on 03/14 and a total of \$280,446.99-.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists multiple transactions from 02/29 to 03/19, including purchases from Home Depot, Amazon, and other vendors.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 240331 0 PAGE 1 of 36 11 5134 0000 CPAY 01AA5543

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Table with 2 columns: Field Name, Value. Includes 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
03/21	03/21	2469216F130D7ZMM3	AMZN Mktp US*RH7SC5M72 Amzn.com/bill WA	\$20.68
03/21	03/22	2469216F130WJXGWH	SQ *DE'S KEY SERVICE INC. Ogden UT	\$35.68
03/21	03/24	2494301F209FVSGKN	THE HOME DEPOT #4401 RIVERDALE UT	\$8.90
03/25	03/26	2469216F533M6R1AF	AMZN Mktp US*RH6JY9V81 Amzn.com/bill WA	\$5.63
03/26	03/27	2469216F634RGXHLY	AMZN Mktp US*ZC2386833 Amzn.com/bill WA	\$33.90
03/26	03/27	2469216F634Y1HVJJ	AMZN Mktp US*RA3P65PV2 Amzn.com/bill WA	\$31.98
TOTAL		XXXXXXXXXXXX0878	\$2,238.20	
STANLEY C BERNICHE				
03/06	03/07	2469216EJ2YM0J59A	INT'L CODE COUNCIL INC 888-422-7233 IL	\$1,733.00
03/08	03/10	2419880ENBX8HFG7S	PAYPAL *UTAHASSOCIA 4029357733 CA	\$100.00
03/13	03/13	2401134ET000HQAJ8	AMAZON RETAIL* 0000 WWW.AMAZON.CO WA	\$89.70
03/29	03/31	2444500F98R2HAH11	SMITHS FOOD #4131 OGDEN UT	\$8.00
TOTAL		XXXXXXXXXXXX0902	\$1,930.70	
KRISTY BINGHAM				
03/05	03/05	2449215EHLRD6F9XL	EZCATERMO BETTAHS 800-488-1803 MA	\$217.13
TOTAL		XXXXXXXXXXXX0910	\$217.13	
KRISTI-LYN BLAMIRE				
03/05	03/06	2469216EH2XXD6NMP	AMZN Mktp US*RZ2FN4QF1 Amzn.com/bill WA	\$65.26
03/13	03/13	2469216ET33NGX4WL	Amazon.com*R68AM5UK0 Amzn.com/bill WA	\$41.82
03/13	03/14	2469216ET33YJ5LXW	Amazon.com*R61TX60R2 Amzn.com/bill WA	\$173.26
03/20	03/21	2443106F02DKV2SME	AMZN MKTP US*R67KJ97Z1 SEATTLE WA	\$265.11
03/20	03/21	2443106F02DL4SADD	AMZN MKTP US*R69KF67D1 SEATTLE WA	\$9.84
03/20	03/21	2469216F02ZSAMEEY	AMZN Mktp US*RH76D0R40 Amzn.com/bill WA	\$14.99
03/27	03/27	2443106F72E01YSZL	AMAZON.COM*RA10B3GF2 SEATTLE WA	\$14.98
TOTAL		XXXXXXXXXXXX0928	\$585.26	
TAMMY F BOCKAS				
02/29	03/03	2442733EDLM8NW28K	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$51.96
03/04	03/05	2419304EH04RTHPHF	Red Hanger #19 North Ogden UT	\$82.50
03/05	03/07	2442733EJLM8KVENT	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$168.87
03/06	03/08	2442733EKLM8LRQM5	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$26.15
03/15	03/17	2419304EW04S9F463	Red Hanger #19 North Ogden UT	\$74.25
03/23	03/25	2442733F4LM8MBXZ8	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$74.19
03/23	03/25	2442733F4LM8MBYXF	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$26.94
03/23	03/25	2442733F4LM8MBY1Q	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$38.50
03/29	03/29	2419304F904W2JB9V	Red Hanger #19 North Ogden UT	\$57.75
03/29	03/31	2442733FALM8RM3VD	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98
TOTAL		XXXXXXXXXXXX0936	\$627.09	
GIOVANNA BONELLA				
03/15	03/17	2405523EV2DFYFWJH	WALMART.COM 800-925-6278 AR	\$71.84
03/16	03/17	2469216EW2X7V5LW7	AMZN Mktp US*R617G2UR2 Amzn.com/bill WA	\$571.92
03/16	03/17	2469216EW36BYVH6X	AMZN Mktp US*R63FI4N91 Amzn.com/bill WA	\$11.82
03/18	03/18	2469216EY2Y82QELV	AMZN Mktp US*RH4020HA0 Amzn.com/bill WA	\$27.92
03/18	03/19	2444500EZHEY8WYV2	Dollar Tree, Inc. 877-530-8733 VA	\$255.44
03/19	03/20	2444500F0HEY8Y6FR	Dollar Tree, Inc. 877-530-8733 VA	\$914.06
03/19	03/20	2469216EZ2Z65HE5J	AMZN Mktp US*R610F7HT1 Amzn.com/bill WA	\$71.94
03/22	03/24	2444500F3HEZRT6Z8	Dollar Tree, Inc. Chesapeake VA	\$230.64
TOTAL		XXXXXXXXXXXX0944	\$2,155.58	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KASSI L BYBEE				
03/01	03/03	2427539EDS66QTDEV	OLD MILL STORAGE 801-4717137 UT	\$115.00
03/20	03/21	2469216F0308PD12G	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
03/21	03/22	2442733F1M83MKN27	KENT'S MARKET PLAIN PLAIN CITY UT	\$148.31
03/25	03/26	2442733F5M83ERTBV	KENT'S MARKET PLAIN PLAIN CITY UT	\$71.99
TOTAL		XXXXXXXXXXXX0969	\$445.30	
CATHY D CHRISTENSEN				
03/01	03/03	2469216ED34AFNITFX	AMZN Mktp US*RZ1RJ4MD2 Amzn.com/bill WA	\$42.00
03/02	03/03	2469216EE34XE11ME	AMZN Mktp US*RZ0176ZO1 Amzn.com/bill WA	\$72.76
03/04	03/05	2469216EG2XQ4NBF2	AMZN Mktp US*RN3A66Q70 Amzn.com/bill WA	\$63.59
03/05	03/06	2480197EJL3AELRQT	NATIONAL ASSOCIATION OF 202-872-8600 DC	\$638.00
03/08	03/08	7469216EL2ZY58XHY	Amazon.com Amzn.com/bill WA CREDIT	-\$179.99
03/08	03/10	7469216EL301G61N2	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$21.99
03/12	03/12	2443106ER2DKFDYW0	AMAZON.COM*R60KG7LF2 SEATTLE WA	\$10.89
03/18	03/20	2471705EZGWWXBF72	AGENT FEE 8900860718799 CHRISTOPHERSO UT	\$27.00
03/18	03/20	2471705EZGWWX87PE	AGENT FEE 8900860718798 CHRISTOPHERSO UT	\$27.00
03/18	03/20	2471705EZTAZNH0K5	DELTA AIR 0067044861383 TAYLORSVILLE UT	\$436.20
		05/21/24	CARROLL/NATHAN	
		1 DL X	SALT LAKE CITY SANTA ANA	
		2 DL V	SANTA ANA SALT LAKE CITY	
03/18	03/20	2471705EZTAZN9BY7	DELTA AIR 0067044861382 TAYLORSVILLE UT	\$467.21
		05/21/24	RETALLICK/JAMES	
		1 DL X	SALT LAKE CITY SANTA ANA	
		2 DL T	SANTA ANA SALT LAKE CITY	
03/20	03/21	2400077F0000E7N4N	UACDL WWW.UACDL.ORG UT	\$100.00
03/25	03/26	2469216F533M910RL	Amazon.com*RH7JD2VC1 Amzn.com/bill WA	\$49.99
03/28	03/29	2400077F90003N8A3	UACDL WWW.UACDL.ORG UT CREDIT	-\$100.00
TOTAL		XXXXXXXXXXXX1009	\$1,632.66	
KEVIN CHRISTIANSEN				
03/05	03/06	2469216EH2Y6TF1RW	LOWES #02858* OGDEN UT	\$104.85
03/18	03/20	2463923EZS66H29SP	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$194.18
03/19	03/21	2494301F009FX5VDH	THE HOME DEPOT #4411 OGDEN UT	\$41.86
03/19	03/21	2494301F009FX5WRB	THE HOME DEPOT #4411 OGDEN UT	\$17.94
03/21	03/24	2463923F2S66KVH0R	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$35.38
TOTAL		XXXXXXXXXXXX1025	\$394.21	
JEFFREY J CLONIZ				
03/01	03/03	2427539EDS66JDR44	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$46.24
03/01	03/03	2480197EE2LVA72QY	PLAIN CITY TRUE VALUE PLAIN CITY UT	\$21.99
03/01	03/03	2494301EE09FRYXVW	THE HOME DEPOT #4411 OGDEN UT	\$27.71
03/05	03/06	2469216EH2XX5428M	EVCO HOUSE OF HOSE 724-213-1152 PA	\$63.93
TOTAL		XXXXXXXXXXXX1058	\$159.87	
JACQUE COLE				
03/01	03/03	2469216ED33XMD7NH	Amazon.com*RN8R40NE0 Amzn.com/bill WA	\$66.69
03/05	03/06	2469216EH2YA6YSBS	AMZN Mktp US*RZ8W70S61 Amzn.com/bill WA	\$4.99
03/08	03/08	2469216EL300216HN	AMZN Mktp US*RN7FU9O31 Amzn.com/bill WA	\$50.36
03/13	03/14	2469216ET33WQSTGA	UTREAL EST DIV RNWL 801-530-6431 UT	\$350.00
03/19	03/20	2469216EZ2Z2QLVFO	AMZN Mktp US*R68GR4H51 Amzn.com/bill WA	\$25.99
03/30	03/31	2469216FA2YN7Y4MD	AMZN Mktp US*RA4LN3P41 Amzn.com/bill WA	\$62.00
TOTAL		XXXXXXXXXXXX1066	\$560.09	

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
STEPHEN M COLLIER				
03/06	03/07	2475542EJJLM9XQXX	GREAT HARVEST BREAD CO NORTH OGDEN UT	\$41.17
03/13	03/14	2405523ESPLN8LF79	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
03/13	03/14	2494300ESS4AFL5TZ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$24.99
TOTAL		XXXXXXXXXXXXX1074	\$161.16	
MARC B COTTLE				
03/06	03/07	2469216EJ2Z0120TG	AMZN Mktp US*RN7JN1Y20 Amzn.com/bill WA	\$410.20
03/27	03/28	2469216F7353XRELV	AMZN Mktp US*XJ0FR2W83 Amzn.com/bill WA	\$357.90
TOTAL		XXXXXXXXXXXXX1082	\$768.10	
BRIAN COWAN				
03/18	03/19	2401134EY0022KMPZ	UPHA.ORG WWW.UPHA.ORG UT	\$57.20
03/22	03/25	2400097F49B7R0SZL	MOAB VALLEY INN MOAB UT	\$344.76
03/28	03/29	2469216F8369Q302P	SQ *CLASSIQUE MOTORS LLC Cleveland OH	\$74.75
TOTAL		XXXXXXXXXXXXX1108	\$476.71	
KC D DAY				
03/22	03/25	2400341F4S66QRBES	SOUTHFORK HARDWARE MERCAN HUNTSVILLE UT	\$12.72
TOTAL		XXXXXXXXXXXXX1116	\$12.72	
LEWIS R DECKER				
03/07	03/10	2494301EL09FSFD2Q	THE HOME DEPOT #4411 OGDEN UT	\$49.85
03/15	03/17	2469216EW36QZYGG8	THE HOME DEPOT 4411 OGDEN UT	\$81.30
TOTAL		XXXXXXXXXXXXX1124	\$131.15	
ASHLEY N EARL				
02/28	03/01	2469216EQ33AH272P	ALSCO INC. 801-393-8655 UT	\$72.08
03/06	03/06	2469216EJ2YEJL2MS	AMZN Mktp US*RZ5SO0SN1 Amzn.com/bill WA	\$168.95
03/20	03/21	2494300F0LQTT1JGH	WASTE MGMT WM EZPAY 866-834-2080 TX	\$249.80
03/23	03/24	2449215F3MLJ1FQ8B	WIX.COM 1-415-6399034CA	\$4.99
03/29	03/29	2469216F92X9P8L5F	ALSCO INC. 801-393-8655 UT	\$72.08
03/29	03/31	2401134F9001EWT27	AMAZON RET* 114-655476 WWW.AMAZON.CO WA	\$7.11
TOTAL		XXXXXXXXXXXXX1165	\$575.01	
KARLENE EBERTH				
03/10	03/10	2401134EN000FFA4T	AMAZON RET* 112-172694 WWW.AMAZON.CO WA	\$13.69
03/11	03/12	2469216EP32WGDZW2	AMZN Mktp US*RN3YY55Y1 Amzn.com/bill WA	\$25.00
03/12	03/12	2469216ER32Y3G5PT	AMZN Mktp US*RN63K35X1 Amzn.com/bill WA	\$141.10
03/18	03/20	7401339EY020RQHxD	NTLREST SERVSAFE CHICAGO IL CREDIT	-\$99.00
03/20	03/21	2469216F02ZSBHE7B	AMZN Mktp US*RH83N2PU2 Amzn.com/bill WA	\$33.75
03/20	03/21	2469216F02ZSKW24M	COSTCO DELIVERY 113 800-788-9968 UT	\$1,113.80
TOTAL		XXXXXXXXXXXXX1181	\$1,228.34	
TODD FERRARIO				
03/06	03/08	2425138EK0VZGWSQJ	VICS QUALITY SAFE & KEY S OGDEN UT	\$17.50
03/12	03/13	2427539ERS66HYFT8	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$269.24
03/15	03/17	2471705EWTAYNQYE6	DELTA AIR 0062219484666800-2211212 CA	\$926.20
		06/05/24	LUNA/MICHAEL NO	
		I DL Q	SALT LAKE CITY ORLANDO	

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/15	03/18	2 DL H 2427074EXS66DSRX1	ORLANDO SALT LAKE CITY DAYTONA GRANDE HOTEL DAYTONA BEACH FL	\$272.63
TOTAL		XXXXXXXXXXXXX1207	\$1,485.57	
QUINN G FOWERS				
03/21	03/22	2490641F15NPFYFNW	DRI* EMCO SOFTWARE myord.com MN	\$723.40
03/22	03/24	7490641F25N1TJSXXR	DRI* EMCO SOFTWARE myord.com MN CREDIT	-\$48.90
03/25	03/26	2455930F5S66K9MVP	AIM UTAH 801-9331210 UT	\$250.00
TOTAL		XXXXXXXXXXXXX1231	\$924.50	
MTROY FUIT				
03/04	03/05	2443105EHRQEQEYZN	O'REILLY 2817 OGDEN UT	\$40.78
03/04	03/05	2443106EG2DJTQXZH	AMAZON.COM*RZ2F84XY1 SEATTLE WA	\$159.98
03/07	03/08	2475542ELM8G3QN6A	GRAINGER 877-2022594 IL	\$458.16
03/07	03/10	2494301EL09FSFE0S	THE HOME DEPOT #4411 OGDEN UT	\$199.00
03/10	03/12	2494301EP09FT5QJH	HOMEDEPOT.COM 800-430-3376 GA	\$450.43
03/15	03/17	2494301EW09FNJNLX	THE HOME DEPOT #4401 RIVERDALE UT	\$677.00
03/18	03/19	2433789EY8AZ2BZDP	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
03/18	03/19	2475542EZM8K9GDSJ	GRAINGER 877-2022594 IL	\$80.20
03/18	03/24	7475542F2M8K9H9A8	GRAINGER 877-2022 CREDIT	-\$60.03
03/21	03/24	2494301F209FVW7NL	THE HOME DEPOT #4411 OGDEN UT	\$147.72
03/25	03/27	2469216F634M91JVL	THE HOME DEPOT 4411 OGDEN UT	\$216.88
03/27	03/28	2475542F8M8N0N64D	GRAINGER 877-2022594 IL	\$6.67
03/27	03/29	2400341F8S66KQ5MJ	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$7.98
TOTAL		XXXXXXXXXXXXX1280	\$2,396.77	
ANDREW M FURTON				
03/01	03/01	2405523ED8APENT1N	STATEFOODSAFETYCOM 801-494-1416 FL	\$45.60
03/01	03/01	2405523ED8APENT19D	STATEFOODSAFETYCOM 801-494-1416 FL	\$45.60
03/08	03/10	2469216EM30RQALYD	STATE LIQUOR STORE 19 OGDEN UT	\$1,136.94
03/16	03/18	2442733EXLM8N7ZF0	MACEYS OGDEN OGDEN UT	\$48.80
03/16	03/18	2469216EX2XMTZRM6	STATE LIQUOR STORE 19 OGDEN UT	\$532.53
03/21	03/22	2422638F2BLH5FVAK	WAL-MART #3789 OGDEN UT	\$10.90
03/21	03/22	2469216F2316FWTV8	STATE LIQUOR STORE 19 OGDEN UT	\$563.28
03/21	03/24	2400341F2S66K5RZ7	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$119.94
03/22	03/24	2469216F3327J4N83	STATE LIQUOR STORE 24 OGDEN UT	\$18.99
03/29	03/31	2422638FABLH59B9L	WAL-MART #3789 OGDEN UT	\$10.98
TOTAL		XXXXXXXXXXXXX1298	\$2,533.56	
JAIME GREEN				
03/14	03/15	2469216ES34X0QQ6M	AMZN Mktp US*R62IW1H72 Amzn.com/bill WA	\$376.99
03/19	03/20	2475542F0JLTAVQGO	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$108.28
03/21	03/22	2443105F1RQEB2K6Q	CARQUEST 4515 OGDEN UT	\$5,812.86
03/21	03/22	2469216F130P24EFZ	AMZN Mktp US*RH3RZ8HX2 Amzn.com/bill WA	\$46.23
03/25	03/26	2469216F533MQNN2S	AMZN Mktp US*RH8KG3VQ1 Amzn.com/bill WA	\$29.85
03/25	03/26	2469216F533M937MQ	AMZN Mktp US*RH6QE7VD1 Amzn.com/bill WA	\$114.96
03/29	03/29	7469216F92X8SF99L	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$29.85
03/29	03/29	7469216F92X9RY2FJ	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$94.97
TOTAL		XXXXXXXXXXXXX1322	\$6,364.35	
GARY V GRIFFETH				
03/02	03/03	2401134EE001PWTS4	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
03/07	03/08	2469216EK2ZQK09ZP	AMZN Mktp US*R60WO1FJ0 Amzn.com/bill WA	\$12.99
03/07	03/08	2469216EK2ZQ6MXZS	AMZN Mktp US*R65WZ1FV0 Amzn.com/bill WA	\$29.68

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/07	03/08	2469216EK2ZQ9DSBF	Amazon.com*R68500FN0 Amzn.com/bill WA	\$23.97
03/08	03/10	2490641EL5MXHZV79	Microsoft#G041142388 msbill.info WA	\$19.95
03/12	03/13	2469216ER336RYNT2	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
03/16	03/17	2420429EW01REG1EQ	Spotify USA 877-7781161 NY	\$16.08
03/17	03/18	2438894EXJAW8524M	2COCOM*VMIX.COM 888-2471614 GA	\$64.35
03/20	03/21	2404945F00001S29Y	WORKEASYSOFTWARE WWW.WORKEASYS FL	\$220.00
03/22	03/24	2443099F2BM938VBL	MSFT * E0100RFCKJ BILL.MS.NET WA	\$247.20
03/24	03/25	2443106F42DKRW8PB	AMAZON.COM*RA6612HL0 SEATTLE WA	\$38.65
03/25	03/26	2443099F5BM9385QH	MSFT * E0500RIPK0 MSBILL.INFO WA	\$297.00
TOTAL		XXXXXXXXXXXXX1348	\$1,049.02	
SANDRA GROGAN				
03/25	03/26	2449216F5000VY513	SP BLUESTAR USA HTTPSBLUESTAR SC	\$124.40
TOTAL		XXXXXXXXXXXXX1355	\$124.40	
RICKY V GROVER				
02/29	03/01	2449216EQ0018NZNF	COSTA DEL SOL 180-18079103 UT	\$39.52
TOTAL		XXXXXXXXXXXXX1363	\$39.52	
CLELIA B GUINN				
03/09	03/10	2469216EM30N10MVT	AMZN Mktp US*RN1OP8QR2 Amzn.com/bill WA	\$28.95
03/13	03/14	2443106ESBM7KF42Z	PETCO 1454 OGDEN UT	\$50.00
03/13	03/14	2469216ET34B5LH74	AMZN Mktp US*RH26N5CC0 Amzn.com/bill WA	\$84.26
03/18	03/19	2443106EY2DKQD45K	AMZN MKTP US*R604K7GX1 SEATTLE WA	\$10.49
03/20	03/21	2469216F02ZSKW36F	COSTCO DELIVERY 113 800-788-9968 UT	\$733.65
03/24	03/24	2469216F432S39K4S	AMZN Mktp US*RH2G66ER1 Amzn.com/bill WA	\$94.00
03/28	03/29	2422638F8AFLEMZMG	WAL-MART #3789 OGDEN UT	\$12.50
TOTAL		XXXXXXXXXXXXX1371	\$1,013.85	
ADRIANA GUZMAN				
03/07	03/08	2444500EL00WZJ13G	DOLLAR TREE OGDEN UT	\$4.02
03/07	03/10	2442733ELLM8VMJHA	FRESH MKT S OGDEN SOUTH OGDEN UT	\$66.04
TOTAL		XXXXXXXXXXXXX1389	\$70.06	
JOE W HADLEY				
03/04	03/05	2469216EG2XQT5KIT	AMZN Mktp US*RZ8J72R22 Amzn.com/bill WA	\$169.95
03/18	03/19	2400097EY8KMFV75J	OGDEN PIZZERIA INC OGDEN UT	\$40.08
03/26	03/27	2480197F6TQVK2X2M	UTAH ASSOCIATION OF COUN MURRAY UT	\$870.47
03/27	03/28	2442733F7MHDX42MK	HARMONS - ROY ROY UT	\$49.47
03/27	03/28	2480197F7NRDR13HK	COACHING SYSTEMS 303-248-3858 CO	\$535.40
TOTAL		XXXXXXXXXXXXX1397	\$1,665.37	
MICHELLE HALACY				
02/29	03/01	2469216EQ3322AFWF	Amazon.com*RW7BO17A1 Amzn.com/bill WA	\$17.46
03/11	03/12	2469216EP32T0MDM2	AMZN Mktp US*RN6T74MV1 Amzn.com/bill WA	\$79.15
03/12	03/12	2469216ER330JWTKM	AMZN Mktp US*RN4BI3H51 Amzn.com/bill WA	\$64.78
03/12	03/13	2401134ER001DQMKK	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$304.36
03/12	03/13	2469216ER33Q28H8P	AMZN Mktp US*RN3SF5881 Amzn.com/bill WA	\$138.99
03/12	03/13	2490641ER5N5190N7	SSP*WeberHumanServFdn 801-7786834 UT	\$1,020.00
03/18	03/19	2469216EY2YKBAK4F	AMZN Mktp US*RH9XG6LL2 Amzn.com/bill WA	\$868.48
03/19	03/20	2471705F0M8KTE5Z	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$63.94
03/19	03/20	2471705F0M8KTE79	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$73.94

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/21	03/22	2469216F131304VWM	AMZN Mktp US*RH2QX5Q22 Amzn.com/bill WA	\$120.13
03/25	03/26	2469216F53440046Z	AMZN Mktp US*RA5OM0J92 Amzn.com/bill WA	\$50.73
03/30	03/31	2469216FA2YQQF5D0	AMZN Mktp US*M70DJ59V3 Amzn.com/bill WA	\$23.88
TOTAL		XXXXXXXXXXXXX1405	\$2,825.84	
JORDAN HAMBLIN				
03/01	03/03	2469216ED340SRZB1	EVCO HOUSE OF HOSE 724-213-1152 PA	\$87.60
03/07	03/08	2469216EK2ZKERNMS	LOWES #02858* OGDEN UT	\$159.72
03/12	03/14	2425138ET0VZHNZGX	WILKINSON SUPPLY OGDEN UT	\$47.50
03/12	03/14	2425138ET0VZHNZJE	WILKINSON SUPPLY OGDEN UT	\$104.50
03/12	03/14	2425138ET0VZHWD2F	MOUNTAINLAND SERVICE AND OGDEN UT	\$4.12
03/12	03/14	2425138ET0VZHWD4G	MOUNTAINLAND SERVICE AND OGDEN UT	\$8.97
03/13	03/15	2425138ES0VZL44M3	MOUNTAINLAND SERVICE AND OGDEN UT	\$44.95
03/19	03/20	2469216EZ2ZE334T5	LOWES #02858* OGDEN UT	\$137.96
03/22	03/24	2413746F401A4FZE9	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$85.95
03/22	03/25	2425138F40W1GK3B7	MOUNTAINLAND SERVICE AND OGDEN UT	\$11.98
TOTAL		XXXXXXXXXXXXX1413	\$693.25	
MICHELA HARRIS				
03/01	03/03	2471705EETASHJPPB 07/22/24	DELTA AIR 0062215277983800-2211212 CA BRAEDEN/SCOTT	\$856.20
		1 DL T	SALT LAKE CITY DETROIT	
		2 DL X	DETROIT SALT LAKE CITY	
03/12	03/13	2443099ERBM926NJ7	MSFT * E0400R68F6 MSBILL.INFO WA	\$21.45
03/14	03/17	2419880EVBYB4Y8AP	PAYPAL *USUWASTEWTR 4029357733 CA	\$190.00
03/18	03/19	2469216EY2YT5RK3R	EXPEDIA 72785053499252 EXPEDIA.COM WA	\$331.08
03/20	03/21	2494166F019X3BXIJ	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	\$97.89
TOTAL		XXXXXXXXXXXXX1421	\$1,496.62	
JIM HARVEY				
03/12	03/13	2469216ET33PM7LG9	TST* XALISCO OgdEN UT	\$43.00
03/14	03/18	2418955EXS66J7MJY	SLACKWATER OGDEN OGDEN UT	\$105.00
TOTAL		XXXXXXXXXXXXX1439	\$148.00	
RICKY D HATCH				
03/05	03/07	2442733EJLM8RXZE6	FRESH MKT E OGDEN OGDEN UT	\$56.19
02/13	03/08	7469216EK2ZHGETX4	THE DUPONT HOTEL WASHINGTON DC CREDIT	-\$267.24
03/15	03/15	2469216EV352S2WYX	WPY*Utah Taxpayers Associ855-999-3729 UT	\$135.00
03/18	03/18	2401134EY000PAFGY	CHATGPT SUBSCRIPTION HTTPSOPENAL.C CA	\$21.45
TOTAL		XXXXXXXXXXXXX1447	\$54.60-	
RUSSELL HESZLER				
03/20	03/20	2469216F02ZKHKW61	AMZN Mktp US*RH2I100H2 Amzn.com/bill WA	\$5.88
03/23	03/25	2494301F409FZV8K1	THE HOME DEPOT #4401 RIVERDALE UT	\$16.96
03/24	03/25	2443106F42DZLW7ZA	AMZN MKTP US*RH2KJ2W42 SEATTLE WA	\$9.99
03/25	03/27	2494301F609FX0WNF	THE HOME DEPOT #4401 RIVERDALE UT	\$113.58
03/26	03/27	2401339F602WQDXM3	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.65
03/26	03/27	2443106F62DZK7YAE	AMAZON.COM*RA8E67AE2 SEATTLE WA	\$48.00
03/27	03/28	2469216F7357B2DX1	EVCO HOUSE OF HOSE 724-213-1152 PA	\$8.85
TOTAL		XXXXXXXXXXXXX1454	\$210.91	
JASON HORNE				

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/29	03/01	2424052ED2LTG1FLX	LEAVITT'S MORTUARY, INC 801-394-5556 UT	\$325.00
03/16	03/17	2475542EW58B4D5LJ	PRIMO WATER 800-7285508 FL	\$5.15
03/28	03/29	2424760F90135KTLK	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$480.15	
MARK HORTON				
02/29	03/01	2420429EQ0223VXB2	Starlink Internet 310-6829683 CA	\$250.00
03/18	03/20	2414166EZ0FV4L8WJ	FASTSIGNS OF OGDEN RIVERDALE UT	\$57.50
03/29	03/31	2426979FAEJJBGMEK	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$933.42
03/29	03/31	2426979FAEJJBGMQA	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$640.71
TOTAL		XXXXXXXXXXXXX1488	\$1,881.63	
RYLIE HORTON				
03/20	03/21	2442733F0M83FK3M1	KENT'S FOODS ROY UT	\$45.49
03/21	03/22	2480197F1M4LMM9ND	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
03/21	03/22	2480197F1M4S71JBA	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
03/21	03/22	2480197F1M4Y7TE7N	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
03/28	03/31	2406106F90VYD0NFT	PACOS TACOS - OGDEN OGDEN UT	\$171.33
TOTAL		XXXXXXXXXXXXX1496	\$276.79	
JESSICA HOWELL				
02/29	03/03	2471705EDTAS8VV0Q 03/24/24	DELTA AIR 0062214956005800-2211212 CA WHITE/ERICA SALT LAKE CITY ATLANTA ATLANTA CLEVELAND CLEVELAND DETROIT DETROIT SALT LAKE CITY	\$847.20
02/29	03/03	2471705EDTAS91QKV 03/24/24	DELTA AIR 0062214596312800-2211212 CA WILLIAMS/ANDREA SALT LAKE CITY ATLANTA ATLANTA CLEVELAND CLEVELAND MINNEAPOLIS MINNEAPOLIS SALT LAKE CITY	\$967.20
02/29	03/03	2471705EDTAS91QLA 03/24/24	DELTA AIR 0062214596310800-2211212 CA PYLE/SKYLER SALT LAKE CITY ATLANTA ATLANTA CLEVELAND CLEVELAND MINNEAPOLIS MINNEAPOLIS SALT LAKE CITY	\$967.20
02/29	03/03	2471705EDTAS91QLJ 03/24/24	DELTA AIR 0062214596316800-2211212 CA NIEDFELDT/HEIDI SALT LAKE CITY ATLANTA ATLANTA CLEVELAND CLEVELAND MINNEAPOLIS MINNEAPOLIS SALT LAKE CITY	\$967.20
02/29	03/03	2471705EDTAS91QL2 03/24/24	DELTA AIR 0062214596313800-2211212 CA COWAN/GEORGE BR SALT LAKE CITY ATLANTA ATLANTA CLEVELAND CLEVELAND MINNEAPOLIS MINNEAPOLIS SALT LAKE CITY	\$967.20
02/29	03/03	2471705EDTAS91QML 03/24/24	DELTA AIR 0062214596314800-2211212 CA WEYMOUTH/ABIGAIL SALT LAKE CITY ATLANTA ATLANTA CLEVELAND CLEVELAND MINNEAPOLIS MINNEAPOLIS SALT LAKE CITY	\$967.20

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/29	03/03	2471705EDTAS91QMQ 03/24/24	DELTA AIR 0062214596315800-2211212 CA NELSON/KAMI 1 DL H SALT LAKE CITY ATLANTA 2 DL H ATLANTA CLEVELAND 3 DL Q CLEVELAND MINNEAPOLIS 4 DL Q MINNEAPOLIS SALT LAKE CITY	\$967.20
02/29	03/03	2471705EDTAS91QM4 03/24/24	DELTA AIR 0062214596311800-2211212 CA LEWIS/KATIE 1 DL H SALT LAKE CITY ATLANTA 2 DL H ATLANTA CLEVELAND 3 DL Q CLEVELAND MINNEAPOLIS 4 DL Q MINNEAPOLIS SALT LAKE CITY	\$967.20
03/01	03/03	2449216ED0026LH2H	NATIONAL WIC ASSOCIATI WWW.NWICA.ORG DC	\$649.00
03/01	03/03	2449216ED00272XKQ	NATIONAL WIC ASSOCIATI WWW.NWICA.ORG DC	\$649.00
03/01	03/03	2490641ED5MQF9EV4	B&H PHOTO 800-606-6969 800-2215743 NY	\$536.20
03/03	03/05	2401134EG000N1S29	AMAZON RET* 114-873077 WWW.AMAZON CREDIT	-\$239.00
03/04	03/05	2469216EG2XF6YEVZ	Amazon.com*RZ9IL4W12 Amzn.com/bill WA	\$1,044.32
03/04	03/05	2471705EHTAVDKSGB 04/28/24	DELTA AIR 0062216832222800-2211212 CA LOZANO/PEDRO 1 DL U SALT LAKE CITY PORTLAND 2 DL V PORTLAND SALT LAKE CITY	\$471.20
03/04	03/05	2471705EHTAVDKSGX 04/28/24	DELTA AIR 0062216832223800-2211212 CA JACOBSON/GAGE 1 DL U SALT LAKE CITY PORTLAND 2 DL V PORTLAND SALT LAKE CITY	\$471.20
03/05	03/05	2401134EH0007VB49	AMAZON RET* PHEP SKYLE WWW.AMAZON.CO WA	\$782.97
03/05	03/05	2443099EH2DZHNMX4	DMI* DELL K-12/GOVT 800-981-3355 TX	\$215.00
03/06	03/06	2443099EJ2DZLQ4H	DMI* DELL K-12/GOVT 800-981-3355 TX	\$4,780.00
03/07	03/08	2400958EL0101KDD7	NNPHI 888-996-6744 LA	\$219.00
03/07	03/08	2471705ELTAW9XW8F 04/06/24	DELTA AIR 0062216267684800-2211212 CA FERNS/BRIA 1 DL L SALT LAKE CITY CHICAGO 2 DL L CHICAGO SALT LAKE CITY	\$676.20
03/07	03/08	2471705ELTAW9XW87 04/06/24	DELTA AIR 0062216267683800-2211212 CA GUZMAN/KASSANDR 1 DL L SALT LAKE CITY CHICAGO 2 DL L CHICAGO SALT LAKE CITY	\$676.20
03/06	03/10	2419880ELBX7WLE7Z	PAYPAL *UTAHACADEMY 4029357733 CA	\$1,606.50
03/08	03/10	2480197EML3QEXLDE	POOL & HOT TUB FOUNDATIO 703-838-0083 VA	\$1,738.49
03/11	03/12	2449216EP0017FQ94	UPHA.ORG WWW.UPHA.ORG UT	\$124.80
03/11	03/12	2449216EP0017NLMY	UPHA.ORG WWW.UPHA.ORG UT	\$114.40
03/11	03/12	2449398ER0T34LPKG	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,017.04
03/12	03/13	2443106ER2DZ2YT5T	AMAZON.COM*R63PJ6NG2 SEATTLE WA	\$7.48
03/12	03/13	2469216ER33GRZKF4	IN *LHD ACADEMY OF SCIENC801-9793396 UT	\$1,000.00
03/13	03/13	2469216ET33LDQ5EP	OWTC-AR 801-627-8300 UT	\$550.00
03/12	03/14	7419880ETBY9LD6V2	PAYPAL *UTAHACADEMY 40293577 CREDIT	-\$108.00
03/14	03/15	2475542ES8ERRSQ06	PRIMO WATER 800-7285508 FL	\$2.05
03/14	03/15	2480197EVL3FA8GSB	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$50.00
03/15	03/17	2401134EV002E35DV	TB* HEIDI ALLDREDGE - HTTPSWWW.THEB CT	\$200.00
03/15	03/17	2401134EV002Q7EWN	EVENT LISTING FEE HTTPSWWW.EVEN CA	\$24.99
03/15	03/17	2475542EV58ASBQFR	PRIMO WATER FL 800-7285508 FL	\$4.95
03/18	03/19	7470340EY2YV0PLRQ	GLOBAL ONLINE LEARNING 604-681-2153 CD	\$18.00
03/18	03/19	2494300EYLQRWTEH5	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,057.56
03/19	03/20	2421073F05S2JL3YX	NACCHO 202-783-5550 DC	\$1,430.00
03/19	03/21	2469216F02ZW1KTB2	OGDEN CITY UTIL WEB 801-629-8606 UT	\$302.91
03/20	03/21	2400077F0000AREKO	UPHA.ORG WWW.UPHA.ORG UT	\$1,150.00
03/20	03/21	2469216F0304FD03D	AMZN Mktp US*R69M71K71 Amzn.com/bill WA	\$2,624.88
03/20	03/21	2469216F0305DKVAS	AMZN Mktp US*RH49V1YS0 Amzn.com/bill WA	\$2,430.24
03/20	03/21	2475542F13GGHH5DH	HILTON CLEVELAND OH SERTI216-4135000 OH	\$2,031.81
03/20	03/21	2475542F13GGHH5D1	HILTON CLEVELAND OH SERTI216-4135000 OH	\$2,031.81
03/20	03/21	2475542F13GGHH5D9	HILTON CLEVELAND OH SERTI216-4135000 OH	\$2,031.81
03/20	03/21	2475542F13GGHH5EB	HILTON CLEVELAND OH SERTI216-4135000 OH	\$2,031.81

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/20	03/21	2475542F13GGHH5E3	HILTON CLEVELAND OH SERTI216-4135000 OH	\$2,031.81
03/20	03/21	2475542F13GGHH5F2	HILTON CLEVELAND OH SERTI216-4135000 OH	\$2,031.81
03/21	03/22	2400077F1000D2HGH	UPHA.ORG WWW.UPHA.ORG UT	\$1,150.00
03/21	03/22	2400077F1000D468F	UPHA.ORG WWW.UPHA.ORG UT	\$230.00
03/21	03/22	2400077F1000QPM3Z	ESI MGT HTTPSWWW.INST UT	\$1,050.00
03/21	03/22	2400077F1000QXPEL	UPHA.ORG WWW.UPHA.ORG UT	\$1,260.00
03/21	03/22	2401134F1001H4J95	SP CLARYBUSINESSMACH WWW.FELLOWESS CA	\$115.00
03/21	03/24	2400077F2000B2RB7	UPHA.ORG WWW.UPHA.ORG UT CREDIT	-\$1,150.00
03/21	03/24	2475542F27W79PDMZ	HILTON BOSTON PARK FD 617-4262000 MA	\$925.80
03/22	03/24	2475542F34Z3AREQI	HILTON BOSTON PARK FD 617-4262000 MA	\$313.25
03/22	03/25	2400097F49B7R0SY3	MOAB VALLEY INN MOAB UT	\$651.60
03/22	03/25	2400097F49B7R0V3H	MOAB VALLEY INN MOAB UT	\$651.60
03/25	03/26	2443099F52DYAWPDW	MONDAY.COM 120-177-8456 NY	\$1,222.65
03/25	03/26	2475542F63GJ0ZB4F	HILTON CLEVELAND OH SERTI216-4135000 OH	\$2,031.81
03/25	03/26	2475542F63GJ0ZB57	HILTON CLEVELAND OH SERTI216-4135000 OH	\$2,031.81
03/26	03/27	2449215F6LXRLL8LJ	EB 2024 NORTHERN UTAH 801-413-7200 CA	\$810.00
03/27	03/29	2420785F84T9G3HY8	UTAH PUBLIC HEALTH ASSOCI801-3828524 UT	\$55.00
TOTAL		XXXXXXXXXXXXX1512	\$57,434.56	

CHRISTIE D INGRAM

03/04	03/05	2400594EG8R26EEVT	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$515.00
03/04	03/06	2471705EHGWRPYDQR	AGENT FEE 8900860613504 CHRISTOPHERSO UT	\$27.00
03/04	03/06	2471705EHTAVH1K0D	DELTA AIR 0067044055680 TAYLORSVILLE UT	\$636.20
		06/08/24	BOND/JOHN.BRENT	
		1 DL U	SALT LAKE CITY ORLANDO	
		2 DL L	ORLANDO SALT LAKE CITY	
03/11	03/12	2475542EP7W3VGEJT	PRIMO WATER FL 800-7285508 FL	\$54.58
03/20	03/21	2469216F02ZSQEGZ9	Amazon.com*RH3Q29IT0 Amzn.com/bill WA	\$17.66
TOTAL		XXXXXXXXXXXXX1520	\$1,250.44	

BEN JOHNSON

03/02	03/03	2401134EE000Y53K6	AMAZON RET* 114-526107 WWW.AMAZON.CO WA	\$22.97
03/04	03/05	2449215EH61EY3JQR	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
03/04	03/06	2449215EH61EY6K9R	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
03/07	03/08	2469216EK2ZFG9FSH	AMZN Mktp US*RZ8RC7R81 Amzn.com/bill WA	\$19.81
03/08	03/10	2469216EL3094642B	AMZN Mktp US*RN2Y96HM2 Amzn.com/bill WA	\$16.01
03/12	03/13	2401134ER001NE9M4	VIDEOLIBRARIAN.COM VIDEOLIBRARIA CA	\$125.00
03/13	03/14	2494300ETTPG69M2S	ALIBRIS BOOKS 510-594-4586 CA	\$547.80
03/14	03/15	2439900ESELZWF20G	BESTBUYCOM806925167170 RICHFIELD MN	\$34.99
03/16	03/17	2469216EW363M4SHR	AMZN Mktp US*R60RX1KH2 Amzn.com/bill WA	\$21.40
03/21	03/22	2469216F130T2Y6MJ	AMZN Mktp US*RA69Q64Y0 Amzn.com/bill WA	\$16.99
03/21	03/22	2469216F130YJHJZ0	AMZN Mktp US*R68TE4WV1 Amzn.com/bill WA	\$61.41
03/22	03/24	2469216F231GQGRXY	AMZN Mktp US*RA70D5320 Amzn.com/bill WA	\$11.99
03/23	03/24	2469216F331YNA8V6	AMZN Mktp US*RH4DF57Q2 Amzn.com/bill WA	\$19.95
03/24	03/24	2469216F432VSBVLX	AMZN Mktp US*RH6XH8EF1 Amzn.com/bill WA	\$7.09
03/25	03/26	2469216F5340T73SK	AMZN Mktp US*RA1KU66A0 Amzn.com/bill WA	\$204.21
03/27	03/28	2401134F7000W9YWD	AMAZON RET* 114-385786 WWW.AMAZON.CO WA	\$4.96
03/27	03/28	2469216F735BNVRAY	AMZN Mktp US*OP4F98B83 Amzn.com/bill WA	\$21.00
03/29	03/31	2469216F92XXJ3A31	AMZN Mktp US*ET0J34KR3 Amzn.com/bill WA	\$14.05
TOTAL		XXXXXXXXXXXXX1553	\$1,189.53	

SHANE JOHNSON

03/01	03/04	2425138EF0W1L4EKN	SUNSET KUBOTA OGDEN UT	\$5.34
03/14	03/15	2405523EVBLZ8E7EN	C-A-L RANCH STORES #09 FARR WEST UT	\$74.34
03/19	03/20	2480197EZHSES6L16	CURRY SUPPLY CO 800-345-2829 PA	\$384.29
03/19	03/21	2469216F0302W4VLB	THE HOME DEPOT 4411 OGDEN UT	\$255.43
03/20	03/22	2425138F10VZJX39L	WILKINSON SUPPLY OGDEN UT	\$231.40

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/21	03/24	2494301F209FVW76B	THE HOME DEPOT #4411 OGDEN UT	\$59.93
03/22	03/24	2405523F3BLZE5AY3	C-A-L RANCH STORES #09 FARR WEST UT	\$60.27
03/22	03/24	2476790F29884SSEX	(PC) 5349 ROYAL 801-6216730 UT	\$974.40
03/24	03/26	2443105F5RQEJ943N	NAPA STORE 3820020 OGDEN UT	\$293.86
03/27	03/28	2475542F8JLVP5EDP	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$135.59
03/27	03/29	2425138F80VZL7THW	SUNSET KUBOTA OGDEN UT	\$43.93
TOTAL XXXXXXXXXXXXX1579			\$2,518.78	

LEANN KILTS

03/01	03/03	2469216EE352J1N5F	UNITED 0164280629860 UNITED.COM TX	\$30.00
03/01	03/03	2469216EE352J1N5P	UNITED 0164280629861 UNITED.COM TX	\$30.00
03/08	03/10	2449215ELLVT4365A	UBER TRIP HELP.UBER.COM CA	\$12.33
03/08	03/10	2449215ELLWMMZQAG	UBER TRIP HELP.UBER.COM CA	\$82.20
03/08	03/10	2490604EM16PRXVTJ	FRANCIS MARION HTL CHARLESTON SC	\$1,007.28
03/11	03/12	2422638ERBLGZZA4Q	WAL-MART #3789 OGDEN UT	\$82.86
03/11	03/12	2480197EPTQYSQGVD	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$476.68
03/11	03/12	2494300ERS4AFL5LL	COSTCO WHSE #0770 SOUTH OGDEN UT	\$267.30
03/13	03/14	2426979ES011PT2P5	JIMMY JOHNS 1425 OGDEN UT	\$307.96
03/26	03/27	2494300F7S4AFKXS5	COSTCO WHSE #0770 SOUTH OGDEN UT	\$152.83
TOTAL XXXXXXXXXXXXX1587			\$2,449.44	

BENJAMIN KOONTZ

02/28	03/01	2494301EQ09FP0XSZ	THE HOME DEPOT #4411 OGDEN UT	\$51.94
02/28	03/01	2494301EQ09FP0ZSM	THE HOME DEPOT #4411 OGDEN UT	\$4.35
02/29	03/01	2442733EQM840E03A	MCDONALD'S F6232 BRIGHAM CITY UT	\$30.82
03/04	03/05	2423168EH2LT9HKSF	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$29.99
03/05	03/06	2469216EH2Y98Z4R3	IN *LUNDQUIST SALES, INC.801-4875700 UT	\$4,983.33
03/05	03/06	2475542EH8EN3NQMS	ZORO TOOLS INC 855-2899676 IL	\$1,606.10
03/05	03/07	2494301EJ09FVMN0R	THE HOME DEPOT #4411 OGDEN UT	\$34.92
03/06	03/07	2413746EJ8R3R9JVD	FASTENAL COMPANY 01UTOGD OGDEN UT	\$301.50
03/06	03/08	2494301EK09FSNWRS	THE HOME DEPOT #4411 OGDEN UT	\$28.35
03/07	03/08	2444500EK8PZH8B8Y	CODALE ELECTRIC-OGDEN OGDEN UT	\$425.28
03/07	03/08	7469216EK2ZRP043A	IN *LUNDQUIST SALES, INC.801-4875 CREDIT	-\$318.77
03/07	03/08	2494300ELBLZXDJYM	RSD - OGDEN#21 OGDEN UT	\$99.25
03/08	03/10	2494300EMBLZYQ3GB	RSD - OGDEN#21 OGDEN UT	\$270.70
03/12	03/13	2443105ER5S8EVL0D	FOUNDATION BLDG 137 OGDEN UT	\$181.47
03/12	03/13	7443105ER5S8EVL0S	FOUNDATION BLDG 137 OGDEN UT CREDIT	-\$12.27
03/13	03/15	2494301ES09FR75FZ	THE HOME DEPOT #4411 OGDEN UT	\$137.88
03/15	03/17	2444500EWBLPF7458	WM SUPERCENTER #3789 OGDEN UT	\$384.00
03/21	03/22	2471705F17W6S1B53	SWANSON BUILDING MATERIAL801-9732736 UT	\$46.90
03/26	03/28	2494301F709FXQJN3	THE HOME DEPOT #4411 OGDEN UT	\$13.94
TOTAL XXXXXXXXXXXXX1595			\$8,299.68	

TERANCE W LAVELY

03/05	03/06	2444500EJBLNRXN20	WM SUPERCENTER #3789 OGDEN UT	\$32.16
03/08	03/10	2413746EM01H8RSWP	USPS PO 4964950222 OGDEN UT	\$5.70
TOTAL XXXXXXXXXXXXX1603			\$37.86	

JAMES A MCBRIDE

03/18	03/19	2490641EY5NHGL6HG	B&H PHOTO 800-606-6969 800-2215743 NY	\$225.50
03/29	03/29	2469216F92X6ATGF2	WPY*UGIC 855-999-3729 UT	\$395.00
03/28	03/31	2494300F9W7P0QV9D	HOLIDAY INN EXPRESS 4356377700 UT	\$434.70
TOTAL XXXXXXXXXXXXX1686			\$1,055.20	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MIKAYLA MCINTYRE				
02/29	03/01	2443106EQ2DYN5LQJ	AMAZON.COM*RW8H87IO1 SEATTLE WA	\$33.90
02/29	03/01	2469216EQ33DRLDFB	AMZN Mktp US*RZ3IR81Z2 Amzn.com/bill WA	\$25.28
02/29	03/01	2469216EQ33FRASBL	AMZN Mktp US*RW5HT4I81 Amzn.com/bill WA	\$9.99
02/29	03/01	2469216EQ33GGMEE4	AMZN Mktp US*RW0ED6ID1 Amzn.com/bill WA	\$11.47
03/05	03/06	2469216EH2XY6VHTS	AMZN Mktp US*RN62U0OD2 Amzn.com/bill WA	\$56.40
03/06	03/06	2469216EJ2YEHGXHK	AMZN Mktp US*RN8AQ6N22 Amzn.com/bill WA	\$90.21
03/08	03/10	2469216EL301TLLH	Amazon.com*R62JW3NL0 Amzn.com/bill WA	\$29.27
03/11	03/12	2469216EP32FJ52YX	AMZN Mktp US*RN65J0X71 Amzn.com/bill WA	\$13.99
03/12	03/12	2469216ER32YVY7Z3	AMZN Mktp US*R670E2D60 Amzn.com/bill WA	\$77.87
03/13	03/14	2469216ET346WEMZ4	AMZN Mktp US*R68595GZ2 Amzn.com/bill WA	\$17.62
03/14	03/15	2444500EVBLNZLMYK	WM SUPERCENTER #3789 OGDEN UT	\$17.57
03/15	03/17	2469216EV35NARFG4	AMZN Mktp US*RH7921TU0 Amzn.com/bill WA	\$34.39
03/20	03/21	2469216F02ZSKW2ME	COSTCO DELIVERY 113 800-788-9968 UT	\$513.92
03/22	03/24	2469216F231PZXVM6	AMZN Mktp US*RA2KF2TK0 Amzn.com/bill WA	\$41.97
03/24	03/25	2443106F42DJK4H8	AMZN MKTP US*RH4HY7161 SEATTLE WA	\$33.55
03/24	03/25	2469216F4336GM618	AMZN Mktp US*RA8YW0MW0 Amzn.com/bill WA	\$38.99
03/24	03/25	2469216F4336RKYK0	AMZN Mktp US*RA37C7MZ0 Amzn.com/bill WA	\$13.92
03/25	03/26	2469216F534217Z91	AMZN Mktp US*RA8B68DE0 Amzn.com/bill WA	\$44.97
03/25	03/26	2469216F534279KYZ	AMZN Mktp US*RH0111BK1 Amzn.com/bill WA	\$108.05
03/26	03/26	2469216F634APJ7RD	AMZN Mktp US*RA7262T52 Amzn.com/bill WA	\$133.77
03/29	03/31	2443106F92DK2HN6D	AMZN MKTP US*RA0243381 SEATTLE WA	\$34.97
TOTAL		XXXXXXXXXXXXX1702	\$1,382.07	
SUSAN R MEAGHER				
03/02	03/03	2443106EE2DL22619	AMZN MKTP US*RN39X2P50 SEATTLE WA	\$15.88
03/02	03/03	2469216EE358A92NR	AMZN Mktp US*RZ8HR93E1 Amzn.com/bill WA	\$8.99
03/05	03/06	2494300EJS4AFJBW	COSTCO WHSE #0770 SOUTH OGDEN UT	\$17.98
03/11	03/12	2444500ER00WB4K4P	DOLLARTREE OGDEN UT	\$45.00
03/21	03/21	2469216F130FFFNBD	AMZN Mktp US*R663H79N1 Amzn.com/bill WA	\$19.97
03/21	03/22	2469216F130YAYYLE	AMZN Mktp US*RH90G38J2 Amzn.com/bill WA	\$11.55
03/22	03/24	2469216F231FGL039	AMZN Mktp US*RH5EU5O51 Amzn.com/bill WA	\$210.12
03/22	03/24	2469216F231FJG13W	AMZN Mktp US*RA73R2340 Amzn.com/bill WA	\$69.77
03/25	03/26	2469216F533ZZF917	AMZN Mktp US*RA73N96A0 Amzn.com/bill WA	\$29.21
TOTAL		XXXXXXXXXXXXX1710	\$428.47	
NATASHA MICKELSON				
03/13	03/14	2444500ESBLP2LEES	WM SUPERCENTER #2921 HARRISVILLE UT	\$20.04
03/14	03/15	2469216ES34NKK2WR	AMZN Mktp US*RH86Z5FB0 Amzn.com/bill WA	\$34.91
03/14	03/15	2469216ES34RK2KDB	AMZN Mktp US*RN7W67IA1 Amzn.com/bill WA	\$41.15
03/14	03/15	2469216ES34T4507A	AMZN Mktp US*R63ON95H2 Amzn.com/bill WA	\$38.85
03/19	03/20	2469216EZ2ZJSL6TS	AMZN Mktp US*RH3HU2012 Amzn.com/bill WA	\$163.77
03/22	03/24	2469216F231Q62PT6	COSTCO DELIVERY 113 800-788-9968 UT	\$811.41
03/22	03/24	7469216F231WA9SAW	COSTCO DELIVERY 113 800-788- CREDIT	-\$23.79
03/23	03/24	2469216F33262TQDG	AMZN Mktp US*RH0TT2N81 Amzn.com/bill WA	\$8.38
TOTAL		XXXXXXXXXXXXX1728	\$1,094.72	
CRYSTAL MONZELLA				
03/01	03/01	2401134ED000F7XT5	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
03/02	03/03	2469216EE34VKH68N	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
03/11	03/12	2480197EPTQELVR1P	DAYSMA RT REC ANN ARBOR MI	\$626.67
TOTAL		XXXXXXXXXXXXX1769	\$699.21	
ANN MORBY				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/05	2469216EG2X4RV96E	AMZN Mktp US*RZ1RV3X51 Amzn.com/bill WA	\$14.85
03/05	03/06	2469216EJ2YD17B8R	UTAH TRANSIT AUTHORITY SALT LAKE CIT UT	\$72.00
03/05	03/06	2469216EJ2YD17B9G	UTAH TRANSIT AUTHORITY SALT LAKE CIT UT	\$12.00
03/05	03/06	2469216EJ2YD17B9R	UTAH TRANSIT AUTHORITY SALT LAKE CIT UT	\$48.00
03/05	03/06	2475542EHJLM0NA60	GREAT HARVEST BREAD CO 801-3946800 UT	\$37.33
03/07	03/08	2401339EK00RTFASA	APPLE SPICE JUNCTION OGDEN UT	\$104.57
03/07	03/10	2494300ELW84RKDQ0	HOLIDAY INN 4355863892 UT	\$502.08
03/07	03/10	2494300ELW85GMEZZ	HOLIDAY INN 4355863892 UT	\$334.72
03/09	03/10	2469216EM31Q926LY	Amazon.com*RN3G36TH1 Amzn.com/bill WA	\$134.59
03/12	03/13	2469216ER33HBEW38	AMZN Mktp US*RN8GS3651 Amzn.com/bill WA	\$39.99
03/12	03/14	2444500ETEJ7MSZ4G	DOMINO'S 7522 801-999-4245 UT	\$100.05
03/14	03/15	2469216ES34XGEW9R	AMZN Mktp US*RN0DH1RX1 Amzn.com/bill WA	\$113.94
03/16	03/17	2469216EW366WN5HB	AMZN Mktp US*RH29N60I0 Amzn.com/bill WA	\$247.51
03/18	03/18	2469216EY2YA835PA	AMZN Mktp US*RH9QY5FA2 Amzn.com/bill WA	\$109.07
03/18	03/19	2443106EZ2DK6M55Q	AMAZON.COM*RH01F23D2 SEATTLE WA	\$25.39
03/19	03/20	2469216EZ2ZFP51V3	AMZN Mktp US*RH7LQ40R2 Amzn.com/bill WA	\$104.95
03/21	03/22	2443106F12DZ71AGT	AMAZON.COM*RH5BY18D2 SEATTLE WA	\$170.00
03/22	03/24	2469216F231G5ZL5N	TST* THE LUCKY SLICE 801-627-2229 UT	\$46.95
03/22	03/24	2469216F231NKF75W	Amazon.com*RH5IY44L1 Amzn.com/bill WA	\$160.00
03/24	03/24	2443106F42DYGB2MJ	AMZN MKTP US*RH6330W72 SEATTLE WA	\$27.95
03/25	03/26	2401134F5001FKJLH	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
03/26	03/28	2426979F7EJ9B8S3Z	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$99.57
03/29	03/31	2469216F92XPRNFWQ	AMZN Mktp US*YF0NR80Z3 Amzn.com/bill WA	\$29.90
03/31	03/31	2443106FB2DKSP1AG	AMZN MKTP US*V97B92013 SEATTLE WA	\$137.14

TOTAL XXXXXXXXXXXXX1777 \$2,892.45

KATIE NYE

03/03	03/04	2469216EF35N1ES7V	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
03/13	03/14	2443106ET2DKQ1FRJ	AMZN MKTP US*R64MM8XS2 SEATTLE WA	\$17.95
03/21	03/22	2479338F10097JHWK	Canva* 04097-78680482 737-2853388 DE	\$29.99

TOTAL XXXXXXXXXXXXX1793 \$82.26

ELVIRA ODEH

02/29	03/01	2469216EQ335K501S	AMZN Mktp US*RW8KH4731 Amzn.com/bill WA	\$69.99
03/01	03/03	2444500EEBLP7WQ2L	WM SUPERCENTER #3789 OGDEN UT	\$50.00
03/01	03/03	2444500EEBLP7WQ57	WM SUPERCENTER #3789 OGDEN UT	\$249.00
03/01	03/03	2469216ED344ZNDV4	AMZN Mktp US*RZ3VD6CJ1 Amzn.com/bill WA	\$107.88
03/01	03/03	2469216ED348ZEJVD	AMZN Mktp US*RZ9G39OL1 Amzn.com/bill WA	\$11.98
03/01	03/04	2409162EF0FVWK5AQ	SKINNY DOGZ OGDEN UT	\$226.00
03/03	03/04	2443106EF2DK3LZ81	AMZN MKTP US*RZ5LW7ER1 SEATTLE WA	\$154.91
03/04	03/05	2469216EG2XBB5K6	AMZN Mktp US*RZ7A57MW1 Amzn.com/bill WA	\$39.44
03/05	03/06	2494300EJS4AFL6Q1	COSTCO WHSE #0770 SOUTH OGDEN UT	\$92.82
03/07	03/08	2469216EK2ZEGRI1TV	AMZN Mktp US*RN2W12PS2 Amzn.com/bill WA	\$8.95
03/09	03/10	2469216EM310VDFD8	AMZN Mktp US*RN7QV1NE1 Amzn.com/bill WA	\$100.08
03/10	03/10	2469216EN31H3DJAX	AMZN Mktp US*RN6LJ9A81 Amzn.com/bill WA	\$45.98
03/11	03/12	2444500ERBLP2RX9S	WM SUPERCENTER #1708 RIVERDALE UT	\$155.39
03/11	03/12	2449216EP00162S9Q	UNITED WAY OF UTAH COU WWW.UNITEDWAY UT	\$596.50
03/11	03/13	2407105ERVANI17ST	NATIONAL ASSOCIATION O 202-9381988 DC	\$350.00
03/12	03/13	2444500ETBLNYB7SP	WM SUPERCENTER #3789 OGDEN UT	\$106.11
03/13	03/13	2469216ET33NDJ3LX	AMZN Mktp US*R631F3UX0 Amzn.com/bill WA	\$76.12
03/15	03/17	2469216EV35BJX6EN	AMZN Mktp US*R69ZP46N2 Amzn.com/bill WA	\$22.74
03/15	03/17	2469216EV35RJD5AV	AMZN Mktp US*R631Z5S32 Amzn.com/bill WA	\$102.50
03/16	03/17	2469216EW35XYDKZ5	AMZN Mktp US*R67P652B2 Amzn.com/bill WA	\$255.33
03/16	03/17	2469216EW36BXBHN4	AMZN Mktp US*RH8S250H0 Amzn.com/bill WA	\$64.66
03/18	03/19	2469216EY2YJ9D0L5	AMZN Mktp US*R65M02XW1 Amzn.com/bill WA	\$38.68
03/19	03/19	2469216EZ2Z190TJD	AMZN Mktp US*R629J3HZ1 Amzn.com/bill WA	\$199.10
03/19	03/20	2422638EZAFK0KZQD	WAL-MART #2921 HARRISVILLE UT	\$12.96
03/20	03/20	7469216F02ZNX6KJL	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$107.88
03/19	03/21	2413746F02XQ7076M	ODP BUS SOL LLC # 101090 800-463-3768 MN	\$15.02

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/19	03/21	2413746F02XQ7078Y	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$137.95
03/20	03/21	2469216F03008S7ZJ	AMZN Mktpl US*R629Y82Z1 Amzn.com/bill WA	\$634.58
03/20	03/21	2494300F1S4AFJW7IN	COSTCO WHSE #0770 SOUTH OGDEN UT	\$122.94
03/20	03/21	2494300F1S4AHPBR8	COSTCO WHSE #0770 SOUTH OGDEN UT	\$19.99
03/19	03/22	2413746F12XE970JY	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$7.79
03/21	03/24	2413746F22XDLQN65	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$123.08
03/22	03/24	2413746F35SGG7PYJ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$158.56
03/22	03/24	2413746F35SGG7R0V	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$378.12
03/22	03/24	2422638F2AFKG80HS	WAL-MART #3789 OGDEN UT	\$134.88
03/22	03/24	2444500F3BLPE6A2F	WM SUPERCENTER #3789 OGDEN UT	\$19.50
03/22	03/24	2444500F3BLPE6A4H	WM SUPERCENTER #3789 OGDEN UT	\$21.10
03/22	03/24	2444500F3BLPE6A74	WM SUPERCENTER #3789 OGDEN UT	\$105.53
03/22	03/24	2469216F33287R0SX	RANCHO MARKETS #6 OGDEN UT	\$51.19
03/22	03/24	2480197F3L2M153XP	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$100.00
03/25	03/26	2469216F533XBD4ZV	AMZN Mktpl US*RH1NO85V1 Amzn.com/bill WA	\$142.95
03/25	03/26	2469216F5343HX947	AMZN Mktpl US*RH5QK4BG1 Amzn.com/bill WA	\$578.56
03/26	03/27	2422638F7BLH3QYJ2	WAL-MART #3789 OGDEN UT	\$16.27
03/26	03/27	2480197F7L2P1B2P6	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$100.00
03/27	03/28	2480197F8L2PPD4T0	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$50.00
03/27	03/31	2413746F92XQLRSAT	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$56.76
03/28	03/31	2413746F92XQLRSD2	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$22.80
03/29	03/31	2494300FAS4AFKW1G	COSTCO WHSE #0770 SOUTH OGDEN UT	\$87.41
TOTAL		XXXXXXXXXXXX1819	\$6,114.22	
HOLLY OKUHARA				
03/14	03/15	2401134EV00026SZK	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
TOTAL		XXXXXXXXXXXX1827	\$24.99	
DUNCAN OLSEN				
03/01	03/03	2449216ED0022836Q	CHATGPT SUBSCRIPTION HTTPSOPENAL.C CA	\$21.45
TOTAL		XXXXXXXXXXXX1835	\$21.45	
JOHN A PENA				
02/28	03/01	2494301EQ09FP0Z9L	THE HOME DEPOT #4411 OGDEN UT	\$11.76
03/04	03/05	2475542EH3GBTMW37	PETERSON PLUMBING SUPPLY OGDEN UT	\$20.82
03/07	03/08	2401339EK00RQ7WG7	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$13.98
03/07	03/08	2469216EK2ZKERNL8	LOWES #02858* OGDEN UT	\$93.80
03/08	03/10	2494300EMBLZYQ3HW	RSD - OGDEN#21 OGDEN UT	\$1,422.54
03/18	03/20	2494301EZ09FTAYH3	THE HOME DEPOT #4411 OGDEN UT	\$12.67
03/25	03/26	2476790F59PZS6V14	(PC) 5349 ROYAL 801-6216730 UT	\$90.00
03/25	03/27	2494301F609FX2MTA	THE HOME DEPOT #4411 OGDEN UT	\$62.84
03/29	03/31	2475542FA3GK8L4KQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$79.85
TOTAL		XXXXXXXXXXXX1850	\$1,808.26	
HEIDI N PHILPOT				
03/05	03/06	2469216EH2Y1XJG67	AMZN Mktpl US*RZ7HV2QM1 Amzn.com/bill WA	\$104.85
03/09	03/10	2469216EM30S37Z35	AMZN Mktpl US*R62AT0EQ0 Amzn.com/bill WA	\$45.95
03/14	03/14	2469216ES34GKQ4MX	AMZN Mktpl US*R67RG8V32 Amzn.com/bill WA	\$15.99
03/20	03/21	2469216F02ZYVHTJB	AMZN Mktpl US*RH33O4R70 Amzn.com/bill WA	\$25.73
03/21	03/22	2469216F130LQR0KT	COSTCO DELIVERY 113 800-788-9968 UT	\$1,051.63
03/21	03/22	7469216F130ZDWXBP	COSTCO DELIVERY 113 800-788- CREDIT	-\$14.39
03/25	03/26	2422638F6AFL0JEN6	WAL-MART #3789 OGDEN UT	\$46.75
TOTAL		XXXXXXXXXXXX1868	\$1,276.51	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
BAHRAM RAHIMZADEGAN				
03/01	03/03	2469216ED340NXZDL	AMZN Mktp US*RZ8U84V52 Amzn.com/bill WA	\$21.80
03/29	03/31	2449215F9MNDFF9FTG	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$43.24	
BRYANT REEDER				
03/05	03/06	2449215EHLY4E2M2A	DATADOG, INC. 866-329-4466 NY	\$19.31
03/05	03/06	2449215EHMNB9JKND	DATADOG, INC. 866-329-4466 NY	\$18.00
03/07	03/08	7449215EKLYDSYXSV	DATADOG, INC. 86632944 CREDIT	-\$1.31
03/13	03/15	2407105ESVAKWE266	NUTTALLS SEWING CENTER LAYTON UT	\$251.19
03/19	03/20	2469216EZ2ZH4FES2	AMZN Mktp US*RH0F92072 Amzn.com/bill WA	\$1,895.00
03/20	03/21	2469216F02ZY94EQZ	Amazon.com*R631J3SB1 Amzn.com/bill WA	\$99.00
03/28	03/29	7460905F90000S015	COOKIEFIRS* TRIAL OVER AMSTERDAM NL	\$226.35
		- 03/29	EURO CURRNCY	
		- 03/29	209.00 X 1.08301435	
TOTAL		XXXXXXXXXXXXX1884	\$2,507.54	
JAMES M RETALLICK				
02/28	03/01	2401339EQ031VSH6N	DAVISCOURT R 801-4473825 UT	\$15.00
03/05	03/05	2469216EH2XLNS58K	AMZN Mktp US*RZ9MC1B91 Amzn.com/bill WA	\$73.00
03/08	03/10	2469216EM310948H6	TST* MARLEYS GOURMET SLI Lindon UT	\$28.00
03/13	03/14	2449215ETMSLY3R4Q	AIRBNB HM3CT4DZRC AIRBNB.COM CA	\$543.20
03/20	03/21	2400077F0000DW3DN	UACDL WWW.UACDL.ORG UT	\$100.00
03/26	03/27	2480197F7L2P2JR4V	NATIONAL ASSOCIATION OF 202-872-8600 DC	\$145.00
TOTAL		XXXXXXXXXXXXX1892	\$904.20	
KIMBERLEY RHODES				
02/29	03/01	2469216EQ338XVZQV	AMZN Mktp US*RW0EV49R1 Amzn.com/bill WA	\$399.98
03/01	03/03	2469216ED34G459MA	AMZN Mktp US*RZ3MQ0401 Amzn.com/bill WA	\$56.16
03/02	03/03	2469216EE34S80XNN	AMZN Mktp US*RZ5AX3BL2 Amzn.com/bill WA	\$227.64
03/04	03/04	2469216EG36AGYT34	AMZN Mktp US*RZ6T27GA1 Amzn.com/bill WA	\$9.98
03/04	03/05	2443106EH2DKMM59G	AMZN MKTP US*RZ0EW7YG2 SEATTLE WA	\$38.15
03/08	03/10	2443106EL2DJKG5WA	AMAZON.COM*RN0GO5Q92 SEATTLE WA	\$30.61
03/09	03/10	2469216EM30TXE469	AMZN Mktp US*R62Q64AM0 Amzn.com/bill WA	\$199.99
03/10	03/11	7400097EN73ATTHRE	HYATT PLACE DURHAM SOUTH DURHAM CREDIT	-\$129.39
03/10	03/11	2443106EN2DZ9YQ7S	AMZN MKTP US*R67LR1MY0 SEATTLE WA	\$330.89
03/12	03/13	2401134ER0013EERQ	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$307.67
03/12	03/13	2469216ER3371LZ76	AMZN Mktp US*R69JJ92K0 Amzn.com/bill WA	\$8.98
03/19	03/20	2424098FOHEZ2ANBR	COURTS/USCA-10TH 303-335-2824 CO	\$225.00
03/20	03/21	2469216F02ZTS1H6X	AMZN Mktp US*R64TX9D91 Amzn.com/bill WA	\$47.76
03/20	03/21	2469216F0303VG262	Amazon.com*RH4S74W60 Amzn.com/bill WA	\$79.98
03/21	03/22	2469216F130JVZH72	AMZN Mktp US*RH1566HD2 Amzn.com/bill WA	\$149.99
03/21	03/22	2469216F130WQ6ZJD	WALMART.COM 800-925-6278 AR	\$647.96
03/25	03/26	2469216F5342Q2RDE	AMZN Mktp US*RH8374B71 Amzn.com/bill WA	\$164.95
03/26	03/26	2443106F62DKRQ4QS	AMZN MKTP US*RA5PB8T52 SEATTLE WA	\$42.84
03/26	03/26	2469216F634A77P8V	AMZN Mktp US*RA2JH4TX2 Amzn.com/bill WA	\$27.94
TOTAL		XXXXXXXXXXXXX1900	\$2,867.08	
WILLIAM G ROSS				
03/12	03/12	2449215ERLRKY5V8L	UBER TRIP HELP.UBER.COM CA	\$4.82
03/12	03/12	2449215ERMLJ0QZS9	UBER TRIP HELP.UBER.COM CA	\$24.13
03/15	03/17	2469216EW36QG354X	MARRIOTT BALTIMORE INN BALTIMORE MD	\$916.52
03/15	03/18	2449215EVLRGZ3NYA	UBER TRIP HELP.UBER.COM CA	\$11.18
03/15	03/18	2449215EVLVY4X6BR	UBER TRIP HELP.UBER.COM CA	\$44.75

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1934		\$1,001.40
STEPHANIE RUSSELL				
03/14	03/15	2449215EVRTMLKR42	ICMA ONLINE 202-962-3680 DC	\$200.00
TOTAL		XXXXXXXXXXXXX1942		\$200.00
LEONORA SCHAEILING				
03/01	03/03	7469216ED348R3HAT	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$8.99
03/06	03/07	2469216EJ2YXMRD3F	Amazon.com*RN3JE8WG0 Amzn.com/bill WA	\$129.18
03/07	03/08	2469216EK2ZM49WVE	Amazon.com*R69EJ54N0 Amzn.com/bill WA	\$213.84
03/12	03/13	2443106ER2DKNG3SE	AMAZON.COM*R624P07X0 SEATTLE WA	\$59.90
03/12	03/13	2469216ER33D2KW6P	Amazon.com*R65A95JJ2 Amzn.com/bill WA	\$167.88
TOTAL		XXXXXXXXXXXXX1959		\$561.81
EMILY SCOVILLE				
02/29	03/01	2469216EQ33Q8MRW4	AMZN Mktp US*RZ7G051A2 Amzn.com/bill WA	\$158.35
03/04	03/05	2420785EG12LMH6EY	OLD GRIST MILL BREAD COMP OGDEN UT	\$11.67
03/04	03/05	2444500EHBLP0DS02	SAMS CLUB #6684 RIVERDALE UT	\$128.11
03/05	03/07	2401339EJ00KVNS8D	CUTLERS - LAYTON LAYTON UT	\$330.35
03/07	03/10	2442733ELLM8NMDLZ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$14.45
03/07	03/10	2444500ELEJ6ENXQR	LITTLE CAESARS 019 OGDEN UT	\$104.85
03/08	03/10	2442733EMLM8RZJJG	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98
03/09	03/11	2442733ENLM8MKWJH	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$65.46
03/14	03/15	2422638EVAFJ8E97L	SAMS CLUB#6684 RIVERDALE UT	\$270.20
03/20	03/21	2422638F1AFK5THFV	SAMS CLUB#6684 RIVERDALE UT	\$361.47
03/21	03/22	2423168F2RBGHKB6E	PAPA MURPHY'S UT038 NORTH OGDEN UT	\$126.00
03/21	03/24	2442733F2LM8NQM0M	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$31.80
03/22	03/24	2444500F3BLPE6AQS	SAMS CLUB #6684 RIVERDALE UT	\$88.56
03/27	03/28	2422638F7AFLBSZNB	SAMS CLUB#6684 RIVERDALE UT	\$429.90
03/27	03/28	2443106F72DYKGFQ	AMZN MKTP US*I74H074J3 SEATTLE WA	\$480.53
03/27	03/28	2469216F735FG6869	AMZN Mktp US*RA9ID2MC2 Amzn.com/bill WA	\$158.35
03/29	03/31	2442733FALM8RLV68	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$54.67
TOTAL		XXXXXXXXXXXXX1967		\$2,840.70
LAUREN I SHAFER				
03/06	03/06	2469216EJ2YHM0Q2B	AMZN Mktp US*RZ7TF82V1 Amzn.com/bill WA	\$164.76
03/06	03/07	2449215EJLRKLV9	DD DOORDASH PAPAJOHNS 855-973-1040 CA	\$35.14
03/06	03/07	2449215EJLWAVLL7X	DD DOORDASH MARCOSPIZ 855-973-1040 CA	\$247.85
03/06	03/07	2449215EJLY7AB1V3	DD DOORDASH ABCMANDAR 855-973-1040 CA	\$253.96
03/07	03/08	2469216EK2ZL177KW	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
03/08	03/10	2469216EL30QWR663	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
03/11	03/13	2401339ER0180WYTD	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
03/11	03/13	2401339ER0180WYT5	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
03/11	03/13	2401339ER0180WY7W	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
03/11	03/13	2401339ER0180WY84	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
03/13	03/15	2450281ESS66GV085	KNEADERS OF OGDEN 801-2217064 UT	\$61.61
03/19	03/20	2401134EZ002Q1L57	CALENDLY HTTPSCALENDLY GA	\$12.87
03/20	03/21	2469216F0305DRH52	AMZN Mktp US*R62B62KL1 Amzn.com/bill WA	\$55.34
03/21	03/22	2449215F1LR7QQDWF	DD DOORDASH JACKINTHE 855-973-1040 CA	\$79.93
03/23	03/24	2443106F32E02HAL5	AMZN MKTP US*RH7IQ4T91 SEATTLE WA	\$126.85
03/27	03/28	2449215F7ML6KQ800	DD DOORDASH KNEADERSB 855-973-1040 CA	\$96.41
03/28	03/29	2479338F80006ER7D	JOTFORM INC 347-6245569 CA	\$52.55
03/28	03/31	2401339F9037WVF5B	WEBER STATE PARKING OGDEN UT	\$9.00
03/29	03/31	2401339FA03BRPE10	WEBER STATE PARKING OGDEN UT	\$9.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1975		\$1,633.13
STACY SKEEN				
02/28	03/01	2469216EQ3399RDEG	TENAYA LODGING FISH CAMP CA	\$328.02
02/28	03/01	2469216EQ3399RDER	TENAYA LODGING FISH CAMP CA	\$328.02
02/28	03/01	2469216EQ3399RDF0	TENAYA LODGING FISH CAMP CA	\$328.02
02/28	03/01	2469216EQ3399RDF8	TENAYA LODGING FISH CAMP CA	\$328.02
03/08	03/10	2400958EM01256J6L	NACO 202-393-6226 DC	\$530.00
03/08	03/10	7469216EM313KTPAV	TENAYA LODGING FISH CAMP CA CREDIT	-\$328.02
03/19	03/21	7469216F0301JR8FR	TENAYA LODGING FISH CAMP CA CREDIT	-\$328.02
TOTAL		XXXXXXXXXXXX1983		\$1,186.04
KIMBERLY SLATER				
03/08	03/10	2475542EMJLN2D2DK	DESERET NEWS PUBLISHING C801-2372100 UT	\$239.20
03/08	03/10	2475542EMJLN2D2Q1	DESERET NEWS PUBLISHING C801-2372100 UT	\$239.20
03/16	03/17	2469216EW2X4YL7LZ	AMZN Mktp US*R612449C2 Amzn.com/bill WA	\$143.90
03/17	03/18	2443106EX2DYP1JVM	AMAZON.COM*RH4PE4VJ0 SEATTLE WA	\$132.84
03/17	03/18	2469216EX2XKJDYJG	Amazon.com*RH1A45XD0 Amzn.com/bill WA	\$289.90
03/17	03/18	2469216EX2XL8PBV0	AMZN Mktp US*R650J0TT1 Amzn.com/bill WA	\$131.94
03/17	03/18	2469216EX2XPR0H0D	AMZN Mktp US*R68L70W12 Amzn.com/bill WA	\$268.95
03/17	03/18	2469216EX2XSHYL0A	AMZN Mktp US*RH77D5V00 Amzn.com/bill WA	\$351.75
03/18	03/19	2443106EY2DYYJ4DY	AMZN MKTP US*R65W15G91 SEATTLE WA	\$277.44
TOTAL		XXXXXXXXXXXX2007		\$2,075.12
DAYNA R SMITH				
03/02	03/03	2444500EE8PZ1R6N3	SMITHS FOOD #4131 OGDEN UT	\$31.76
03/14	03/15	2469216ES34WG033Y	WWW COSTCO COM 800-955-2292 WA	\$259.43
TOTAL		XXXXXXXXXXXX2015		\$291.19
DEBORAH SMITH				
03/11	03/11	2469216EP327RQ6T3	Amazon.com*RN9JF8PD1 Amzn.com/bill WA	\$56.09
03/12	03/13	2469216ER339M7W73	AMZN Mktp US*R62YH93S2 Amzn.com/bill WA	\$32.49
03/21	03/22	2400958F2HEZTNE0A	Scholastic Education 573-632-1834 MO	\$32.95
03/21	03/22	2469216F130HQL1E3	AMZN Mktp US*RH9S665H2 Amzn.com/bill WA	\$59.79
03/26	03/27	2469216F634GZLSGK	Amazon.com*RA1WK9E42 Amzn.com/bill WA	\$14.95
TOTAL		XXXXXXXXXXXX2023		\$196.27
JULIE STODDARD				
02/28	03/01	2444500EQ2XQJAKH6	WALMART.COM 8009666546 800-966-6546 AR	\$41.52
03/04	03/05	2443106EG2DJYFNZE	AMAZON.COM*RZ2WD4HA1 SEATTLE WA	\$518.88
03/04	03/05	2443106EH2DZVTFDQ	AMAZON.COM*RZ7YQ6BS1 SEATTLE WA	\$518.88
03/04	03/05	2490641EG5ML9JPJY	SSP*WeberHumanServEdtn 801-7786834 UT	\$1,020.00
03/05	03/06	2469216EH2XX792V7	UTAH CORPORATIONS RENE 801-530-6431 UT	\$10.00
03/05	03/06	2469216EH2Y98XLL	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,270.00
03/07	03/08	2469216EK2ZT1TDQ6N	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
03/10	03/11	2443106EN2DKBNKE4	AMZN MKTP US*R67PN65B0 SEATTLE WA	\$35.99
03/11	03/12	2469216EP32BZNM4T	AMZN Mktp US*R67IF0B10 Amzn.com/bill WA	\$889.94
03/22	03/24	2449216F200111ST3	SP IMPACT DOG CRATES KENNECTPET.MY ID	\$839.30
03/28	03/29	2469216F836AN0T0Z	AMZN Mktp US*BK2A699Z3 Amzn.com/bill WA	\$43.82
TOTAL		XXXXXXXXXXXX2064		\$5,938.33
ZARIC SWANDER				

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/28	03/01	2469216EQ33AQV3H6	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$855.00
02/29	03/03	2405523EDN0EEM0K6	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$22.44
03/01	03/03	2433789ED8AZ2Y7NG	WEBER COUNTY SOLID WASTE OGDEN UT	\$83.00
03/04	03/05	2469216EG2X8M8S1M	LOWES #02858* OGDEN UT	\$46.88
03/04	03/05	2490641EG5MKKHBM9	WAVE - *KNOCKDOWN DOORS 801-4275154 UT	\$975.00
03/07	03/08	2424760EK8R230HZE	K SAFETY 435-592-3249 UT	\$238.00
03/07	03/08	2432300EL60ZPE68H	DESERT DOG SIGNS & GRA OGDEN UT	\$437.26
03/11	03/12	2469216EP32L8Y8KA	LOWES #02858* OGDEN UT	\$43.92
03/13	03/14	2475542ESJLPHNKR3	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$81.10
03/13	03/14	2480197ES2MB2NVGB	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$223.65
03/13	03/15	2494301ES09FR73J3	THE HOME DEPOT #4411 OGDEN UT	\$58.94
03/14	03/15	2480197EV2MK383ZL	SMITH AND EDWARDS CO OGDEN UT	\$215.88
03/18	03/19	2444500EZ00WB2X04	IFA OGDEN OGDEN UT	\$159.98
03/29	03/31	2489630FA0LEYXRZ9	FILTER TECHNOLOGIES 801-4855151 UT	\$1,174.00

TOTAL XXXXXXXXXXXXXXX2080 \$4,615.05

BRYCE R TAYLOR

03/06	03/06	2469216EJ2YF55EWY	TRADEPRESSMEDIAGRPEVEN 414-228-7701 WI	\$99.00
03/15	03/17	2469216EW36QG3555	MARRIOTT BALTIMORE INN BALTIMORE MD	\$916.52

TOTAL XXXXXXXXXXXXXXX2098 \$1,015.52

LYNN TAYLOR

03/02	03/03	2475542EE5875MNNE	PRIMO WATER 800-7285508 FL	\$50.23
03/05	03/05	2469216EH2XLJWD14	Amazon.com*RN11D5D70 Amzn.com/bill WA	\$8.57
03/06	03/07	2469216EJ2YVW5Q1L	AMZN Mktp US*RN3ZE0AI2 Amzn.com/bill WA	\$33.99
03/11	03/12	2469216EP32V1T88F	AMZN Mktp US*R651Z54P2 Amzn.com/bill WA	\$12.99
03/12	03/13	2443106ER2DJKNFP	AMZN MKTP US*R65432ZB2 SEATTLE WA	\$31.96
03/12	03/13	2469216ER333K9ZTG	Amazon.com*R67600NI2 Amzn.com/bill WA	\$163.10
03/19	03/20	2443106EZ2DZA42D7	AMAZON.COM*RH9SL80K2 SEATTLE WA	\$14.99
03/24	03/25	2443106F42DZPFA4F	AMAZON.COM*RA40L2FQ2 SEATTLE WA	\$12.99

TOTAL XXXXXXXXXXXXXXX2106 \$328.82

GORDON TIDWELL

03/13	03/14	2405522ES2QAX1WFG	L&W SUPPLY 7215 OGDEN UT	\$25.38
03/14	03/15	2444500ES8PZFKE20	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$241.98
03/18	03/19	2405522EZ2BVHWKB7	L&W SUPPLY 7215 OGDEN UT	\$51.71
03/22	03/24	2405522F32Q5FN4FQ	L&W SUPPLY 7215 OGDEN UT	\$47.05
03/22	03/24	2476790F29884SSDB	(PC) 5349 ROYAL 801-6216730 UT	\$58.65
03/22	03/24	2480197F3RDQ4V7GD	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$8.67

TOTAL XXXXXXXXXXXXXXX2114 \$433.44

RONNA TIDWELL

02/29	03/01	2401134EQ001JJK7Y	AMAZON RET* JAIL - EVI WWW.AMAZON.CO WA	\$219.26
02/29	03/01	2401134EQ0016ZVML	SP COLONIAL FLAG HTTPSCOLONIAL UT	\$208.18
02/29	03/01	2469216EQ33GWBTK	AMZN Mktp US*RW0UY2RK1 Amzn.com/bill WA	\$43.67
03/01	03/03	2400097ED5P34Z4AR	THE UPS STORE 7225 801-6290121 UT	\$1.45
03/01	03/03	2405523EEPLMIJL1Y	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
03/01	03/03	2469216ED33WBEPZL	BONA VISTA WATER 802-621-0474 UT	\$95.03
03/01	03/03	7469216ED34QKRX4W	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$37.03
03/02	03/03	2469216EE34WLBGZ7	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.56
03/03	03/04	2469216EF35S1SFPQ	AMZN Mktp US*RN1VG7XF0 Amzn.com/bill WA	\$97.99
03/03	03/04	2469216EF35Y1JHLH	AMZN Mktp US*RZ1O10011 Amzn.com/bill WA	\$394.90
03/03	03/04	2469216EF361NTMDF	AMZN Mktp US*RZ57011B1 Amzn.com/bill WA	\$213.64
03/04	03/05	2469216EG2XJ7V66N	AMZN Mktp US*RZ9AM9HL1 Amzn.com/bill WA	\$46.55
03/04	03/05	2469216EG2XKHMAJ8	CENTURYLINK LUMEN 800-244-1111 LA	\$490.05
03/04	03/06	2469216EH2XX6SS0T	OGDEN CITY UTIL WEB 801-629-8606 UT	\$120.36

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/06	2469216EH2XX6SS1J	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,157.57
03/04	03/06	2469216EH2XX6SS2J	OGDEN CITY UTIL WEB 801-629-8606 UT	\$25.84
03/04	03/06	2469216EH2XX6SS22	OGDEN CITY UTIL WEB 801-629-8606 UT	\$42.75
03/06	03/06	2469216EJ2YH5R1Y7	AMZN Mktp US*RN7ES9N42 Amzn.com/bill WA	\$41.99
03/06	03/07	2401134EK000QFEG2P	SP COLONIAL FLAG HTTPSCOLONIAL UT CREDIT	-\$12.94
03/06	03/07	2469216EJ2YZPXK6E	Amazon.com*RN6P70Y10 Amzn.com/bill WA	\$134.97
03/07	03/08	2401134EK000V4SRW	AMAZON RET* WEBER CENT WWW.AMAZON.CO WA	\$58.14
03/07	03/08	2401134EK001L43YY	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$149.90
03/07	03/08	2424052EKTQGR60YW	IMLSS UTAH 801-486-0079 UT	\$634.60
03/07	03/08	2469216EK2ZHJX0QY	AMZN Mktp US*R695H2400 Amzn.com/bill WA	\$25.99
03/07	03/08	7469216EK2ZK1L4VX	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$46.55
03/10	03/11	2449216EN000ZLKSXW	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
03/13	03/14	2469216ET33TKJ59Y	AMZN Mktp US*R67BQ6IG0 Amzn.com/bill WA	\$75.16
03/13	03/14	2469216EZ2ZFYTTL48	HILTI INC 800-879-8000 OK	\$305.52
03/14	03/15	2424052ESTQB5PJ7V	IMLSS UTAH 801-486-0079 UT	\$363.39
03/14	03/15	2469216ES34SXW7BM	AMZN Mktp US*RN42I5IW1 Amzn.com/bill WA	\$25.58
03/14	03/15	7469216ES34YRF9G2	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$360.90
03/15	03/17	2469216EV35MSBANY3	AMZN Mktp US*R66FJ6F51 Amzn.com/bill WA	\$118.57
03/17	03/18	2469216EX2XSMR6BP	AMZN Mktp US*RH8RM0V70 Amzn.com/bill WA	\$180.39
03/17	03/18	2494166EX2E03AMFF	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$713.35
03/19	03/20	2469216EZ2ZFYMGG4	AAF*AAF INTERNATIONAL 888-223-2003 KY	\$768.36
03/20	03/20	2401134F0000YJQAT	AMAZON RET* WC - OFFIC WWW.AMAZON.CO WA	\$127.84
03/19	03/21	2401134F00026GBV0	AMAZON RET* WEBER CENT WWW.AMAZON CREDIT	-\$25.72
03/21	03/22	2424052F1TQ64HWEZ	IMLSS UTAH 801-486-0079 UT	\$388.42
03/24	03/24	2469216F432SRAV9B	AMZN Mktp US*RH17J2EW1 Amzn.com/bill WA	\$66.30
03/25	03/26	2469216F533ZQ16S6	AMZN Mktp US*RA7BB36H0 Amzn.com/bill WA	\$89.80
03/25	03/26	2469216F5344G7JBL	AMZN Mktp US*RA5XJ6DQ0 Amzn.com/bill WA	\$188.60
03/26	03/27	2469216F634QS34YN	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
03/28	03/29	2405523F9PLKPFGLG	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
03/29	03/31	2413746FA01N7SG55	USPS PO 4964980221 OGDEN UT	\$53.82

TOTAL XXXXXXXXXXXXX2122 \$7,533.50

ROB G TYLER

03/04	03/05	2401339EG00DG3KSF	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$22.61
03/04	03/05	2401339EG00DG3KSP	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$13.19
03/05	03/07	2442733EJLM8KVEMR	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$16.38
03/06	03/08	2469216EK2ZD2P502	BRANDON BENOIT SNAP ON WEST POINT UT	\$176.00
03/08	03/10	2469216EL3052B1RT	EVCO HOUSE OF HOSE 724-213-1152 PA	\$256.88
03/08	03/10	2469216EL3052B1S3	EVCO HOUSE OF HOSE 724-213-1152 PA	\$10.80
03/12	03/13	2405522ET8AS13QGWF	CORNWELL TOOLS HOOPER UT	\$74.95
03/14	03/17	2469216EV35D8TINHK	INTERMOUNTAIN BOBCAT 801-293-2122 UT	\$3,536.76
03/20	03/21	2480197F1RDQ4V78R	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$108.11
03/20	03/22	2469216F130ML1FXG	INTERMOUNTAIN BOBCAT 801-293-2122 UT	\$65.45
03/20	03/22	2469216F130M80934	BRANDON BENOIT SNAP ON WEST POINT UT	\$140.00
03/22	03/24	2480197F3RDQ4V7EW	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$42.85
03/23	03/24	2469216F3327E7LSP	EVCO HOUSE OF HOSE 724-213-1152 PA	\$3.18
03/26	03/28	7469216F735DRV3RL	INTERMOUNTAIN BOBCAT 801-293- CREDIT	-\$321.75
03/27	03/29	2407105F8VAKWZEZ9	MACS 215-6317020 PA	\$24.00
03/29	03/31	2424760F98R558L5S	SOUTH BOUNTIFUL AUTO PART801-292-2489 UT	\$190.00

TOTAL XXXXXXXXXXXXX2130 \$4,359.41

JOHN E ULIBARRI

03/01	03/03	7480197EEL37YMZZS	URISA DES PLAINES IL CREDIT	-\$625.00
03/08	03/08	2449216EL000KKFZA	CREXI HTTPSWWW.CREX CA	\$199.00

TOTAL XXXXXXXXXXXXX2148 \$426.00-

STEPHANIE R VALADEZ

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/14	03/15	2411641ESLT18R35M	KURANDA 410-761-9551 MD	\$609.38
03/20	03/21	2444500F1BLNZXQPE	WM SUPERCENTER #2921 HARRISVILLE UT	\$70.87
03/20	03/21	2469216F030771D0X	AMZN Mktp US*RH0R61YC0 Amzn.com/bill WA	\$210.67
03/20	03/22	2413746F12XE970MH	OFFICEMAX/DEPOT 6459 OGDEN UT	\$45.19
03/20	03/22	2419880F1BZDXJPN8	PAYPAL *CODE3ASSOCI SAN JOSE CO	\$299.00
03/26	03/27	2469216F634FHMKMQ	COSTCO DELIVERY 113 800-788-9968 UT	\$375.21

TOTAL XXXXXXXXXXXXX2155 \$1,610.32

GLENN VALDEZ

02/28	03/01	2405523EQN03RBSTL	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$272.46
03/05	03/06	2405523EJBLZAB7NG	C-A-L RANCH STORES #09 FARR WEST UT	\$30.73
03/05	03/07	2469216EJ2YV5HEEM	THE HOME DEPOT 4411 OGDEN UT	\$569.93
03/26	03/28	2443105F7RQEQHDAF	O'REILLY 5968 NORTH OGDEN UT	\$37.99

TOTAL XXXXXXXXXXXXX2163 \$911.11

JULIA L VALLE

03/04	03/05	2420785EG12LM1Y5P	RIVER PRINT 801-6217127 UT	\$76.00
03/05	03/06	2449215EHLRH6J2GQ	OFFICESUPPLY.COM 866-302-5397 WI	\$486.99
03/06	03/07	2469216EJ2YYGZXBL	AMZN Mktp US*RN0X34AM2 Amzn.com/bill WA	\$41.38
03/06	03/07	2469216EJ2YYHEY27	Amazon.com*RZ6GN1961 Amzn.com/bill WA	\$21.98
03/07	03/08	2470780EK0T57QDV4	TECRE CO INC 920-922-9168 WI	\$102.87
03/07	03/08	2469216EK2ZFG4DSD	Amazon.com*RN3FP8PV2 Amzn.com/bill WA	\$8.36
03/08	03/10	2469216EL30FWBK1J	AMZN Mktp US*R61TK2TJ0 Amzn.com/bill WA	\$31.00
03/08	03/10	2469216EL3090EGV6	AMZN Mktp US*RN2XR7FW1 Amzn.com/bill WA	\$84.41
03/11	03/12	2469216EP32RPF0W7	AMZN Mktp US*R68HU0FC2 Amzn.com/bill WA	\$950.38
03/11	03/12	2475076EPS66J1T5M	THERMAL PAPER DIRECT 201-6841730 NJ	\$349.50
03/12	03/13	2469216ER3320AS0F	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$206.88
03/13	03/14	2401134ES00015T0P	DRUPALCON WWW.DRUPAL.OR OR	\$550.00
03/14	03/14	2469216ES34GJRRW3	AMZN Mktp US*R603F4VA2 Amzn.com/bill WA	\$67.68
03/14	03/17	2471705EVGWVPHGB9	AGENT FEE 8900860713137 CHRISTOPHERSO UT	\$27.00
03/14	03/17	2471705EVTAYGH0PH	DELTA AIR 0067044861295 TAYLORSVILLE UT	\$178.10
		05/05/24	BERRY/ALEXANDER	
		I DL V	SALT LAKE CITY PORTLAND	
03/15	03/17	2469216EV359FRW0F	UT DPS BCI-PHONE 801-965-4795 UT	\$165.00
03/17	03/18	2469216EX2XPQDR0D	AMZN Mktp US*RH7K63XI0 Amzn.com/bill WA	\$12.99
03/25	03/26	2444500F6HEYEB4DK	Dollar Tree, Inc. 877-530-8733 VA	\$120.00
03/25	03/26	2449215F6RS3546JZ	SEWFORLESS COM 636-946-4115 MO	\$234.23

TOTAL XXXXXXXXXXXXX2171 \$3,714.75

DEBBIE A VAN TRESS

03/05	03/06	2469216EH2YBTG8QP	AMZN Mktp US*RN1RL8ZO2 Amzn.com/bill WA	\$40.06
03/06	03/06	2469216EJ2YDNL5P1	AMZN Mktp US*RN76T9UT0 Amzn.com/bill WA	\$14.64
03/06	03/06	2469216EJ2YG99MPA	AMZN Mktp US*RN0JCONU2 Amzn.com/bill WA	\$40.18
03/06	03/06	2469216EJ2YJ5B8YD	AMZN Mktp US*RN5YM2392 Amzn.com/bill WA	\$23.98
03/06	03/08	2494301EK09FSG3S6	THE HOME DEPOT #4401 RIVERDALE UT	\$44.00
03/14	03/17	2494301EV09FVFS31	THE HOME DEPOT #4401 RIVERDALE UT	\$35.08

TOTAL XXXXXXXXXXXXX2189 \$197.94

HALEY VAN VLACK

03/07	03/08	2401134EL0002YWYR	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
03/21	03/22	2443106F12DYSTV5Q	AMAZON.COM*RH72J08D2 SEATTLE WA	\$69.96
03/22	03/22	2479338F2014TL6JL	Utah Library Associati Orem UT	\$275.00
03/27	03/28	2401134F7000NY9QA	AMAZON RET* 112-965879 WWW.AMAZON.CO WA	\$31.28

TOTAL XXXXXXXXXXXXX2197 \$401.23

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CHRISTINA L VANBEEKUM				
03/01	03/03	2401911EDS66DKQT9	OPTIC LOOP COMM 801-7371900 WI	\$100.00
03/01	03/03	2445388EE000DL7DL	REVELTV 866-7704688 UT	\$150.00
03/01	03/03	2469216ED343LQLVR	AMZN Mktp US*RZ4B40CD1 Amzn.com/bill WA	\$199.50
03/01	03/03	2469216EE34KJK0D5	AMZN Mktp US*RZ4YA0HE2 Amzn.com/bill WA	\$100.47
03/05	03/05	2469216EH2XTAD8DV	AMZN Mktp US*RN7B90OA2 Amzn.com/bill WA	\$10.49
03/06	03/06	2469216EJ2YZG91ZBD	AMZN Mktp US*RZ9CE72K1 Amzn.com/bill WA	\$99.21
03/05	03/07	2413746EJ2XBRHQBG	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$13.13
03/05	03/08	2413746EK2XBS4A46	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$7.40
03/12	03/13	2443106ER2DKBQ588	AMZN MKTP US*RN31O56U1 SEATTLE WA	\$97.00
03/15	03/15	2469216EV358DBVFK	AMZN Mktp US*R67AH7QR2 Amzn.com/bill WA	\$68.16
03/15	03/17	2401134EV00356J7X	LASER-LABS.COM WWW.LASERLABS MA	\$845.00
03/16	03/17	2401134EW0024NVBD	AMAZON RET* 114-660454 WWW.AMAZON.CO WA	\$38.82
03/18	03/18	2443106EY2DZ8RAK6	AMAZON.COM*R63HMO1P1 SEATTLE WA	\$19.24
03/19	03/20	2469216EZ2ZJD4R3P	Amazon.com*R618L0QQ1 Amzn.com/bill WA	\$80.77
03/19	03/20	2469216EZ2ZJZPZ65	AMZN Mktp US*RH5ZR3UB0 Amzn.com/bill WA	\$13.98
03/19	03/20	2469216EZ2Z37TFAJ	AMZN Mktp US*R66NK4HJ1 Amzn.com/bill WA	\$15.58
03/19	03/20	2469216EZ2Z38T1AF	AMZN Mktp US*RH3PC6290 Amzn.com/bill WA	\$35.65
03/20	03/21	2469216F03037G72F	AMZN Mktp US*RH9OO8XV2 Amzn.com/bill WA	\$71.10
03/21	03/21	2469216F130FBKRWI	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$1,222.14
03/21	03/22	2420785F155FWMH5W	CPCNEUTEK GRAND JUNCTO CO	\$173.75
03/21	03/22	2469216F130WLNHWPT	AMZN Mktp US*R679H8WN1 Amzn.com/bill WA	\$71.40
03/22	03/22	2469216F2314MNP1W	AMZN Mktp US*RA6WZ8NE0 Amzn.com/bill WA	\$6.29
03/22	03/22	2469216F2315119V2	AMZN Mktp US*RA1EZ4ZO0 Amzn.com/bill WA	\$9.98
03/22	03/22	2469216F2318S2L6T	AMZN Mktp US*RH32B16Q2 Amzn.com/bill WA	\$10.70
03/22	03/24	2413746F35SGG7R3E	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$39.15
03/22	03/24	2469216F231EZFFVY	AMZN Mktp US*RH7SJ8OP1 Amzn.com/bill WA	\$106.91
03/23	03/24	2469216F3324LW5ZE	Amazon.com*RA8K22EI0 Amzn.com/bill WA	\$59.11
03/22	03/25	2432743F49QL650AW	HONE PETROLEUM 801-7318998 UT	\$21.45
03/25	03/26	7420785F555YT8PJR	CPCNEUTEK 970-6837 CREDIT	-\$63.75
03/25	03/26	2443106F52DKWA744	AMAZON.COM*RH3H86BL1 SEATTLE WA	\$62.82
03/26	03/28	2494300F72MHKJ6NH	PIZZA HUT 022545 OGDEN UT	\$130.49
03/27	03/28	2469216F735EAABDD	AMZN Mktp US*RA6AT9MD2 Amzn.com/bill WA	\$259.90
03/27	03/28	2469216F735EGQR3L	AMZN Mktp US*P52N250J3 Amzn.com/bill WA	\$137.33
03/28	03/29	2469216F836B208AZ	AMZN Mktp US*RA58V8F61 Amzn.com/bill WA	\$35.55
03/28	03/29	2469216F836B7WJLD	AMZN Mktp US*BG9SW5KM3 Amzn.com/bill WA	\$35.55
03/28	03/29	2469216F8367J8ZTA	AMZN Mktp US*JM3MD9CS3 Amzn.com/bill WA	\$158.97
03/29	03/31	2469216F92XDNNES4	AMZN Mktp US*RA4NA8ZX1 Amzn.com/bill WA	\$45.99
03/29	03/31	2469216F92XE4BH0F	AMZN Mktp US*A70959V03 Amzn.com/bill WA	\$30.99
03/30	03/31	2469216FA2YQBEVY9	AMZN Mktp US*RA53C3EL1 Amzn.com/bill WA	\$20.78
TOTAL		XXXXXXXXXXXX2205		\$4,541.00

AUBREY VIGIL

02/29	03/01	2443106EQ2DKG4MJ7	AMAZON.COM*RZ15W7E52 SEATTLE WA	\$250.00
02/29	03/01	2443106EQ2DZK5FQL	AMZN MKTP US*RW6HU5RT1 SEATTLE WA	\$13.49
02/29	03/01	2469216EQ33QBB3G9	AMZN Mktp US*RW3TA4UY1 Amzn.com/bill WA	\$17.77
03/01	03/03	2443106ED2DKF5ZF4	AMZN MKTP US*RW2GR9Y31 SEATTLE WA	\$49.75
03/01	03/03	2469216ED3474HH3W	AMZN Mktp US*RN4MK9JD0 Amzn.com/bill WA	\$8.09
03/01	03/03	2494300EES4AFK8RM	COSTCO WHSE #0770 SOUTH OGDEN UT	\$339.66
03/02	03/03	2443106EE2DYWHP5Y	AMZN MKTP US*RZ70L83W1 SEATTLE WA	\$28.49
03/03	03/03	2443106EF2DZ5MPG3	AMZN MKTP US*RZ5HP8632 SEATTLE WA	\$46.51
03/07	03/07	2424052EK5SARYV1M	UTAH SAFETY COUNCIL 801-746-7233 UT	\$451.50
03/11	03/12	2469216EP32Q1E2XG	COSTCO DELIVERY 113 800-788-9968 UT	\$236.09
03/17	03/18	2469216EX2XJ0L8FT	AMZN Mktp US*R65G48R72 Amzn.com/bill WA	\$83.28
03/20	03/21	2469216F02ZVMWLGZ	AMZN Mktp US*R64L21SP1 Amzn.com/bill WA	\$47.98
03/20	03/21	2469216F03091PFB9	AMZN Mktp US*RH3ZO2MJ2 Amzn.com/bill WA	\$179.97
TOTAL		XXXXXXXXXXXX2213		\$1,752.58

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JODI WADE				
03/04	03/05	2469216EG2XBPZ0BZ	AMZN Mktp US*RZ2N15R42 Amzn.com/bill WA	\$602.57
03/04	03/05	2469216EG2XE38TQF	AMZN Mktp US*RZ4B52WY2 Amzn.com/bill WA	\$94.56
03/04	03/06	2442733EHLM8KP9KH	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$107.95
03/05	03/06	2469216EH2XV1KEEX	AMZN Mktp US*RN8MJ0270 Amzn.com/bill WA	\$56.99
03/12	03/13	2443106ER2DL4QHFA	AMAZON.COM*R67TM2TG2 SEATTLE WA	\$117.78
03/12	03/13	2469216ER33EAGRDD	AMZN Mktp US*RN1781QS1 Amzn.com/bill WA	\$44.45
03/12	03/13	2494300ETS4AFJXFW	COSTCO WHSE #0770 SOUTH OGDEN UT	\$154.90
03/14	03/17	2471705EV58AWM7WV	OSI BATTERIESCOM 952-4052726 MN	\$109.19
03/15	03/17	2469216EV35RPLT1X	RED HAT INC 888-733-4281 NC	\$1,713.85
03/19	03/20	2443106EZ2DKJ2DAJ	AMZN MKTP US*RH4EU4JK2 SEATTLE WA	\$92.02
03/21	03/21	2469216F130FSKVEH	AMZN Mktp US*RA0PW3O00 Amzn.com/bill WA	\$174.15
03/22	03/24	2469216F231HKF0KX	AMZN Mktp US*RH7CG2F01 Amzn.com/bill WA	\$179.99
03/26	03/27	2449216F6000HBN85	MINIORANGE.COM HTTPSMINIORAN WY	\$559.00
03/30	03/31	2469216FA2YM4SLW9	AMZN Mktp US*RA6HF31X1 Amzn.com/bill WA	\$28.78
TOTAL		XXXXXXXXXXXX2221	\$4,036.18	
TRISCHIA W WADEY				
03/07	03/08	2469216EK2ZQQ2WS4	Amazon.com*RN0KH51J2 Amzn.com/bill WA	\$14.99
03/10	03/10	2469216EN31FGFDV2	AMZN Mktp US*RN9JY8KW2 Amzn.com/bill WA	\$9.98
03/31	03/31	2469216FB2YVF00MG	AMZN Mktp US*OO2FZ58T3 Amzn.com/bill WA	\$13.93
TOTAL		XXXXXXXXXXXX2239	\$38.90	
LYNNDA WANGSGARD				
03/05	03/06	2469216EH2Y3T8VJ2	AMZN Mktp US*RN5YX94N2 Amzn.com/bill WA	\$53.68
03/05	03/06	7469216EH2Y67HDZ5	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$53.68
03/07	03/08	2469216EK2ZMD8GRX	AMZN Mktp US*R656J2L00 Amzn.com/bill WA	\$101.23
03/11	03/12	2469216EP32MK9Z03	AMZN Mktp US*RN7U63V31 Amzn.com/bill WA	\$101.23
TOTAL		XXXXXXXXXXXX2254	\$202.46	
CHRIS WARD				
02/29	03/03	2413746ED2XK95MYT	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$77.61
TOTAL		XXXXXXXXXXXX2262	\$77.61	
CANDIS H WARREN				
03/05	03/05	2479338EH018AH9P6	IPMA-HR Utah Layton UT	\$99.00
03/07	03/08	2469216EK2ZMD9ADK	AMZN Mktp US*RN84Y2G52 Amzn.com/bill WA	\$14.99
03/08	03/08	2469216EL2ZZLX8YJ	AMZN Mktp US*RN3L53OF1 Amzn.com/bill WA	\$61.43
03/10	03/11	2401134EN000ZL4DY	AMAZON RET* 111-380292 WWW.AMAZON.CO WA	\$50.98
03/15	03/17	2469216EV359K0G0R	AMZN Mktp US*RN9JZ9YP1 Amzn.com/bill WA	\$8.99
03/29	03/31	2469216F92XRB4JPH	SQ *ALL ABOUT TACOS gosq.com UT	\$101.02
TOTAL		XXXXXXXXXXXX2270	\$336.41	
VANESSA WATKINS				
03/06	03/07	7460905EK0000WR15	OCTOPUS.DO RIGA LV	\$168.00
03/25	03/26	2469216F533XGR61G	AMZN Mktp US*RH2JO15G1 Amzn.com/bill WA	\$281.25
TOTAL		XXXXXXXXXXXX2296	\$449.25	
TRINA L WOOLLEY				
03/04	03/05	2469216EG2XDxDQ9X	Amazon.com*RZ7B09571 Amzn.com/bill WA	\$56.00

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2312		\$56.00
MONYEE YIP				
03/29	03/29	2443106F92DK4A1R0	AMAZON.COM*RA26J3ZB1 SEATTLE WA	\$338.00
03/31	03/31	2469216FB2YY7Z2GB	AMZN Mktp US*633CF3J23 Amzn.com/bill WA	\$170.85
TOTAL	XXXXXXXXXXXX	2320		\$508.85
PAUL BABINSKY				
03/23	03/25	2442733F4LM8MBZF1	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$44.14
TOTAL	XXXXXXXXXXXX	2718		\$44.14
KATHARINE BLACK				
03/12	03/13	2444500ER8PZ7GZB0	SMITHS FOOD #4030 OGDEN UT	\$52.36
03/25	03/27	7444500F58R43D5A5	SMITHS FOOD #4030 OGDEN UT CREDIT	-\$42.46
TOTAL	XXXXXXXXXXXX	2734		\$9.90
RONALD BROWN				
03/18	03/19	2480197EYN5W3XZEW	FLEETPRIDE888 WEST HAVEN UT	\$34.93
03/18	03/20	2494301EZ09FTAVYQ	THE HOME DEPOT #4411 OGDEN UT	\$154.03
03/27	03/28	2469216F7357B2DP3	EVCO HOUSE OF HOSE 724-213-1152 PA	\$47.03
TOTAL	XXXXXXXXXXXX	2759		\$235.99
BRENT BUTLER				
02/28	03/01	2412157EQ001RH2RG	CALIBRE PRESS 800-3230037 IL	\$359.00
02/29	03/01	2419880EQBW3LEJN7	PAYPAL *NATIONALASS SAN JOSE AZ	\$375.00
02/29	03/01	2469216EQ33DWWBHA	WPY*International Associa855-999-3729 GA	\$495.00
03/12	03/14	2412157ET0024RXPS	CALIBRE PRESS 800-3230037 IL	\$359.00
03/12	03/14	2419880ETBY9JFENZ	PAYPAL *NATIONALASS SAN JOSE AZ	\$1,500.00
03/12	03/14	2419880ETBY9JGM1Y	PAYPAL *NATIONALASS SAN JOSE AZ	\$375.00
03/13	03/14	2405523ESBLZG2QAK	C-A-L RANCH STORES #09 FARR WEST UT	\$13.98
03/15	03/18	2449215EVMN1XP2PJ	EB 36TH ANNUAL CRIME 801-413-7200 CA	\$108.55
03/20	03/21	2419880F0BZDS6565	PAYPAL *NATIONALASS SAN JOSE AZ	\$1,980.00
03/20	03/21	2419880F0BZDTNP8Y	PAYPAL *NATIONALASS SAN JOSE AZ	\$1,000.00
03/21	03/22	2479338F1024TQGMN	GDP*Gold Shield Solutions Glen Allen VA	\$300.00
03/22	03/22	2469216F2313SF3E8	OWTC-AR 801-627-8300 UT	\$75.00
03/27	03/28	2419880F7Q0H94TXL	PAYPAL *NATIONALASS SAN JOSE AZ	\$375.00
TOTAL	XXXXXXXXXXXX	2767		\$7,315.53
CORY CHRISTENSEN				
03/14	03/17	2494301EV09FVMPMW	THE HOME DEPOT #4411 OGDEN UT	\$14.88
03/20	03/21	2444500F08PZPDP60	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$785.23
03/26	03/27	2476790F69XJLBNFZ	(PC) 5349 ROYAL 801-6216730 UT	\$594.20
TOTAL	XXXXXXXXXXXX	2775		\$1,394.31
BART CRAGUN				
03/22	03/24	2400097F29A0TTA4V	T.J. TRAILER OGDEN UT	\$57.56
03/25	03/26	2475542F6JLV44QM9	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$60.12
03/29	03/31	2444500FA011LJ8N4	IFA OGDEN OGDEN UT	\$205.99
TOTAL	XXXXXXXXXXXX	2783		\$323.67

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
DANIEL DRIGGS				
02/29	03/01	2469216EQ3320H2DQ	AMZN Mktp US*RW0C96761 Amzn.com/bill WA	\$62.01
03/02	03/03	2469216EE356GZX5B	AMZN Mktp US*RN4FT51Q0 Amzn.com/bill WA	\$19.39
TOTAL		XXXXXXXXXXXX2817	\$81.40	
HANNAH GARD				
02/29	03/01	2469216EQ3343710G	Amazon.com*RW43C27I1 Amzn.com/bill WA	\$50.89
03/04	03/05	7469216EG2X6YNAE4	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$169.99
03/05	03/06	2469216EH2XWS7QAT	AMZN Mktp US*RN2EW9OZ2 Amzn.com/bill WA	\$119.89
03/06	03/07	2469216EJ2YWSQZ7H	AMZN Mktp US*RZ0E207R1 Amzn.com/bill WA	\$1,350.00
03/07	03/08	2443106EK2DJVV287	AMZN MKTP US*RZ6OW1YP1 SEATTLE WA	\$53.82
03/10	03/11	2469216EN31M17ENB	AMZN Mktp US*RN44G6AH1 Amzn.com/bill WA	\$42.31
03/22	03/24	2469216F231M8R5KR	AMAZON PRIME*RH3DJ0Z2 888-802-3080 WA	\$169.99
TOTAL		XXXXXXXXXXXX2841	\$1,616.91	
CHERYL GILES				
02/28	03/01	2416407EQ326DFH5M	STAPLES 00107037 OGDEN UT	\$80.47
03/04	03/05	2494300EHS4AFL46E	COSTCO WHSE #0770 SOUTH OGDEN UT	\$91.22
03/06	03/07	2469216EJ2YLS25YQ	COSTCO DELIVERY 113 800-788-9968 UT	\$596.05
03/13	03/14	2469216ET33W7HBYK	COSTCO DELIVERY 113 800-788-9968 UT	\$522.81
03/20	03/21	2494300F1S4AFL0KG	COSTCO WHSE #0770 SOUTH OGDEN UT	\$67.74
03/23	03/24	2422638F42LR6E220	WAL-MART #1708 RIVERDALE UT	\$86.79
03/27	03/28	2469216F7355PY1YN	COSTCO DELIVERY 113 800-788-9968 UT	\$567.88
03/27	03/28	2469216F7355PY266	COSTCO DELIVERY 113 800-788-9968 UT	\$317.80
03/27	03/28	2494300F8S4AFL3T3	COSTCO WHSE #0770 SOUTH OGDEN UT	\$66.83
03/28	03/31	2416407F9326DE87A	STAPLES 00107037 OGDEN UT	\$61.96
TOTAL		XXXXXXXXXXXX2866	\$2,459.55	
WENDIE GLASS				
03/01	03/03	2420785ED13FFE733	GORDON S COPYPRINT #2 LAYTON UT	\$2.23
03/01	03/03	2443106ED2DJLJ5M	AMAZON.COM*RN5I20NE0 SEATTLE WA	\$60.96
03/08	03/10	2480197EM2MB9QFH6	BELL JANITORIAL SUPPLY, http://e.com UT	\$433.15
03/11	03/12	2469216EP32RD5F0E	AMZN Mktp US*R63NO26T0 Amzn.com/bill WA	\$70.00
03/21	03/22	2400097F194515R5P	OGDEN PIZZERIA INC OGDEN UT	\$290.32
03/21	03/22	2422638F2BLGYXVHX	WAL-MART #3789 OGDEN UT	\$25.66
03/30	03/31	2401134FA000RWYLE	AMAZON RET* COPY PAPER WWW.AMAZON.CO WA	\$63.28
03/30	03/31	2420785FA0VWVAAHJ	GORDON S COPYPRINT #2 LAYTON UT	\$20.85
TOTAL		XXXXXXXXXXXX2874	\$966.45	
FREDRICK JACKSON				
03/18	03/19	2423168EZ2LRDGGV0	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$59.94
03/19	03/20	2423168F02LRM5E4W	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$39.98
03/19	03/20	2423168F02LRV50MF	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$39.98
TOTAL		XXXXXXXXXXXX2890	\$139.90	
KRISTEN JENSEN				
02/29	03/01	2443106EQ2DZJEPHT	AMZN MKTP US*RN59Z6OB0 SEATTLE WA	\$33.98
03/02	03/03	2469216EE358QNF6D	AMZN Mktp US*RZ1Z90JV1 Amzn.com/bill WA	\$32.97
03/04	03/06	2450281EHS66LX3WN	KNEADERS OF OGDEN 801-2217064 UT	\$138.85
03/06	03/07	2480197EJTQQFWHX5	UTAH ASSOCIATION OF COUN MURRAY UT	\$445.60
03/06	03/08	2419880EKBX6VB4RV	PAYPAL *SWBSC 4029357733 CA	\$300.00
03/06	03/08	2419880EKBX6V4LTL	PAYPAL *SWBSC 4029357733 CA	\$300.00
03/06	03/08	2419880EKBX6W189G	PAYPAL *SWBSC 4029357733 CA	\$300.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/07	03/08	2405522EL2MMN73TE	CROWN TROPHY & AWARDS clover.com UT	\$170.00
03/07	03/08	2494300EKW847FM3P	FLAMINGO HOTEL RSVN 8662094732 NV	\$68.03
03/07	03/10	2469216EL30A8NWKW	WILD HORSE PASS HOTEL 520-796-7777 AZ	\$853.15
03/07	03/10	2469216EL30A8NWL B	WILD HORSE PASS HOTEL 520-796-7777 AZ	\$682.52
03/07	03/10	2469216EL30A8NWL4	WILD HORSE PASS HOTEL 520-796-7777 AZ	\$853.15
03/07	03/10	2469216EL30D7SY5A	SOUTHWES 5267044056037 SOUTHWEST.COM TX	\$492.26
		04/02/24	RYAN/CORTNEY.DAVID	
		1 WN U	SALT LAKE CITY PHOENIX	
		2 WN U	PHOENIX EL PASO	
		3 WN O	EL PASO LAS VEGAS	
		4 NW O	LAS VEGAS SALT LAKE CITY	
03/07	03/10	2469216EL30D7SY5W	SOUTHWES 5267044056042 SOUTHWEST.COM TX	\$492.26
		04/02/24	HORTON/MARK.R	
		1 WN U	SALT LAKE CITY PHOENIX	
		2 WN U	PHOENIX EL PASO	
		3 WN O	EL PASO LAS VEGAS	
		4 NW O	LAS VEGAS SALT LAKE CITY	
03/07	03/10	2469216EL30D7SY52	SOUTHWES 5267044056036 SOUTHWEST.COM TX	\$492.26
		04/02/24	SLATER/KYLEY.WILLIAM	
		1 WN U	SALT LAKE CITY PHOENIX	
		2 WN U	PHOENIX EL PASO	
		3 WN O	EL PASO LAS VEGAS	
		4 NW O	LAS VEGAS SALT LAKE CITY	
03/07	03/10	2471705ELGWTL PQLN	AGENT FEE 8900860645083 CHRISTOPHERSO UT	\$27.00
03/07	03/10	2471705ELGWTLRBP0	AGENT FEE 8900860653380 CHRISTOPHERSO UT	\$27.00
03/07	03/10	2471705ELGWTLZ2P8	AGENT FEE 8900860653381 CHRISTOPHERSO UT	\$27.00
03/07	03/10	2471705ELGWTLZ3F9	AGENT FEE 8900860653385 CHRISTOPHERSO UT	\$27.00
03/07	03/10	2471705ELTAWDW93H	DELTA AIR 0067044056013 TAYLORSVILLE UT	\$501.20
		03/31/24	FRAZIER/LISA.AN	
		1 DL K	SALT LAKE CITY SAN DIEGO	
		2 DL U	SAN DIEGO SALT LAKE CITY	
03/08	03/10	2469216EL30B7JKH0	GAYLORD PALMS RSRT CC 866-435-7627 FL	\$1,449.60
03/08	03/10	2471705EMGWTYA8PX	AGENT FEE 8900860661416 CHRISTOPHERSO UT	\$8.00
03/08	03/10	2494300ELW89A309Y	FLAMINGO HOTEL RSVN 8662094732 NV	\$664.20
03/11	03/12	7419880EPBY8J0HSY	PAYPAL *RMIN INC 40293577 CREDIT	-\$325.00
03/14	03/17	2471705EVGWVVPB15D	AGENT FEE 8900860713130 CHRISTOPHERSO UT	\$27.00
03/14	03/17	2471705EVGWVPE3MY	AGENT FEE 8900860713129 CHRISTOPHERSO UT	\$27.00
03/14	03/17	2471705EVTAYGGVM4	DELTA AIR 0067044056490 TAYLORSVILLE UT	\$451.20
		04/14/24	FRANCOM/BENJAMI	
		1 DL L	SALT LAKE CITY SAN DIEGO	
		2 DL U	SAN DIEGO SALT LAKE CITY	
03/14	03/17	2471705EVTAYGLQP8	DELTA AIR 0067044056489 TAYLORSVILLE UT	\$451.20
		04/14/24	WADE/ALONZO.JAM	
		1 DL L	SALT LAKE CITY SAN DIEGO	
		2 DL U	SAN DIEGO SALT LAKE CITY	
03/14	03/17	2475542EV7JV6XTSK	WYNDHAM 619-2323861 CA	\$823.09
03/18	03/18	2469216EY2YA9S76D	AMZN MktP US*R60PX2PR1 Amzn.com/bill WA	\$415.20
03/18	03/19	2401134EZ0005VK2W	CANVA* I04087-68893589 HTTPSCANVA.CO DE	\$119.99
03/22	03/24	2471705F3GWY3GMZM	AGENT FEE 8900860775585 CHRISTOPHERSO UT	\$8.00
03/22	03/24	2471705F3GWY3G37T	AGENT FEE 8900860775564 CHRISTOPHERSO UT	\$8.00
03/22	03/24	2471705F3GWY3K0R6	AGENT FEE 8900860775561 CHRISTOPHERSO UT	\$8.00
03/22	03/24	2471705F3GWY3K0XW	AGENT FEE 8900860775562 CHRISTOPHERSO UT	\$8.00
03/22	03/24	2471705F3GWY3MWQB	AGENT FEE 8900860775563 CHRISTOPHERSO UT	\$8.00
03/22	03/24	2471705F3GWY3NEF3	AGENT FEE 8900860775584 CHRISTOPHERSO UT	\$8.00
03/28	03/29	2420785F853S801F3	CPCNEUTEK GRAND JUNCTIO CO	\$563.75
03/28	03/31	2463858F90VZSABMZ	NATURES IMAGE 801-737-1220 UT	\$2,336.00
03/28	03/31	2463858F90VZSABN7	NATURES IMAGE HARRISVILLE UT	\$900.00
03/29	03/31	2405522FA2MMJD1HA	CROWN TROPHY & AWARDS clover.com UT	\$93.63
03/29	03/31	2422638FABLG YR WJR	WAL-MART #3789 OGDEN UT	\$98.96

TOTAL XXXXXXXXXXXX2916 \$14,416.05

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ELI JOHNSON				
02/28	03/01	2494301EQ09FP0XEK	THE HOME DEPOT #4411 OGDEN UT	\$12.32
02/29	03/03	2494301ED09FNF2X0	THE HOME DEPOT #4411 OGDEN UT	\$8.72
03/12	03/13	2469216ER3356JVHV	EVCO HOUSE OF HOSE 724-213-1152 PA	\$141.30
TOTAL		XXXXXXXXXXXXX2924	\$162.34	
DUANE KEARSLEY				
03/06	03/07	2444500EK00WBN064	IFA OGDEN OGDEN UT	\$1,779.84
03/26	03/27	2469216F634FR2DJ4	EVCO HOUSE OF HOSE 724-213-1152 PA	\$15.76
03/28	03/29	2469216F8369YRD6P	SQ *GRIDELIS NORTH Marriott-Slat UT	\$28.26
TOTAL		XXXXXXXXXXXXX2932	\$1,823.86	
JASON KEITH				
03/12	03/13	2443106ETBLH2L3VV	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$14.92
03/20	03/21	2443106F1BLH2LGZK	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$19.58
03/21	03/24	2443105F2RQEGPQ06	NAPA STORE 3820020 OGDEN UT	\$16.62
03/25	03/26	2443106F6BLH2LTVS	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$4.30
TOTAL		XXXXXXXXXXXXX2940	\$55.42	
TRAVIS KUNZ				
03/25	03/27	2413746F701F6TVZS	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$59.98
03/25	03/27	2413746F701F6TW2D	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$42.99
03/29	03/31	2413746FB01G817RG	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$349.00
TOTAL		XXXXXXXXXXXXX2973	\$451.97	
MICHAEL LUNA				
03/06	03/07	2416407EJ20F07NSZ	FEDEX OFFIC21200021287 OGDEN UT	\$101.20
03/09	03/11	2413746EP018RLT15	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$23.96
03/13	03/14	2469216ET345S9WM0	LOWES #01080* RIVERDALE UT	\$260.42
03/13	03/14	7469216ET345S9X64	LOWES #01080* RIVERDALE UT CREDIT	-\$149.00
03/16	03/17	2494135EWHSWYZKTE	HERTZ #0777609 OKLAHOMA CITY OK	\$315.94
03/16	03/18	2494301EX09FXYYHP	THE HOME DEPOT #4411 OGDEN UT	\$39.96
03/18	03/20	2494301EZ09FTAVYL	THE HOME DEPOT #4411 OGDEN UT	\$47.53
03/18	03/21	2425138F00VZGP39B	MOUNTAINLAND SERVICE AND OGDEN UT	\$97.03
03/20	03/21	2444500F1BLNZXQTP	WM SUPERCENTER #3789 OGDEN UT	\$49.73
03/22	03/24	2469216F332QYKBBV	THE HOME DEPOT 4411 OGDEN UT	\$94.86
03/23	03/24	2475542F38EVK0QMT	GDP*Primal Pursuit LLP Logan UT	\$219.97
03/26	03/28	2494301F709FXQEWV	THE HOME DEPOT #4411 OGDEN UT	\$69.12
TOTAL		XXXXXXXXXXXXX2999	\$1,170.72	
GARY MYERS				
02/29	03/01	2476062ED8PQNE40G	American Public Works Ass801-3302881 UT	\$100.00
03/04	03/05	2444500EG8PZDBMBG	FSP*WEAU 801-430-3422 UT	\$1,275.00
03/05	03/06	2405523EJBLZAB8XZ	C-A-L RANCH STORES #09 FARR WEST UT	\$175.46
03/05	03/07	2471705EJJLM78L86	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$170.00
03/12	03/14	2442733ETLM8KZMLM	MACEYS OGDEN OGDEN UT	\$74.11
03/15	03/17	2405523EW2M5P1NV4	RED BEARD BBQ STOCKTON UT	\$72.21
03/19	03/20	2405523F0BLZ8E7KK	C-A-L RANCH STORES #09 FARR WEST UT	\$113.98
03/19	03/20	2480197F02MK1B4AE	SMITH AND EDWARDS CO OGDEN UT	\$261.82
03/21	03/24	2469216F231KTR5P3	THE HOME DEPOT 4401 RIVERDALE UT	\$279.00
03/29	03/31	2469216FA2YFSEYOQ	THE HOME DEPOT 4411 OGDEN UT	\$89.92

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3021		\$2,611.50
RYAN NEIL				
03/05	03/07	2432300EJGA8WWS3	ALLRED'S INC 801-561-8300 UT	\$95.93
03/14	03/15	2494300EVBMM0265T3	RSD - OGDEN#21 OGDEN UT	\$143.79
03/15	03/17	2449215EW601DPXK1	PLATT ELECTRIC 022 WEST HAVEN UT	\$315.35
03/18	03/19	2449215EZ601DSZ73	PLATT ELECTRIC 022 WEST HAVEN UT	\$171.61
03/18	03/19	2471705EY4Z1PPLTH	GREAT WESTERN SUPPLY OGDEN801-6215412 UT	\$54.16
03/19	03/20	2400341EZS66MTG06	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$309.60
03/20	03/21	2449215F1601E12HX	PLATT ELECTRIC 022 WEST HAVEN UT	\$72.53
03/21	03/22	2494300F2BLZXDK1S	RSD - OGDEN#21 OGDEN UT	\$183.13
TOTAL		XXXXXXXXXXXX3039		\$1,346.10
PHILLIP REESE				
03/07	03/10	2419880ELBX7MRN9Q	PAYPAL *PROJECTOVER PR 4029357733 CA	\$2,400.00
03/15	03/17	2400077EV000Q57HZ	LLRMI HTTPSWWW.LLRM IN	\$150.00
TOTAL		XXXXXXXXXXXX3062		\$2,550.00
COLBY RYAN				
03/12	03/14	2463269ETEJ8ZDKHA	FARR WEST ANIMAL HOSPITAL FARR WEST UT	\$628.88
03/13	03/15	2426979ESEJB7Y1PB	FARR WEST ANIMAL HOSPITAL OGDEN UT	\$386.10
03/19	03/21	2413746F101F17MJS	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$59.99
03/27	03/29	2442629F80FV91KAF	VIZUAL WEST HAVEN UT	\$378.00
TOTAL		XXXXXXXXXXXX3070		\$1,452.97
CORTNEY RYAN				
03/14	03/15	2469051EV5V5X9360	BELLA'S FRESH MEXICAN GR FARR WEST UT	\$121.37
TOTAL		XXXXXXXXXXXX3088		\$121.37
KYLEY SLATER				
03/15	03/15	2401134EV0002YNGG	SP MOTORCYCLEDROPGRD MOTORCYCLEDRO TX	\$1,406.48
03/18	03/19	2470780EY0T568GJB	Commercial Vehicle Safety301-830-6143 MD	\$63.10
03/23	03/25	2442733F4LM8MBYVX	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$44.25
03/27	03/29	2426979F8EJA90Y5G	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$194.99
03/27	03/29	2426979F8EJA90Y83	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$260.32
TOTAL		XXXXXXXXXXXX3096		\$1,969.14
ERIC THORSTED				
02/29	03/03	2470752ED0VZAAH21	NATIONAL BATTERY SALES WEST HAVEN UT	\$296.86
TOTAL		XXXXXXXXXXXX3120		\$296.86
MICHAEL WEINBERGER				
02/29	03/01	2444500EDBLNV4ETF	WM SUPERCENTER #3789 OGDEN UT	\$3.72
02/29	03/03	2494301ED09FNF2PQ	THE HOME DEPOT #4411 OGDEN UT	\$15.48
03/01	03/03	2422638EEAFG7K55Z	WAL-MART #3789 OGDEN UT	\$13.96
03/01	03/03	2494301EE09FRYZ87	THE HOME DEPOT #4411 OGDEN UT	\$79.98
03/02	03/03	2469216EE355D8GEV	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$17.85
03/05	03/06	2444500EJBLNRXN4K	WM SUPERCENTER #3789 OGDEN UT	\$12.42
03/05	03/06	2469216EH2Y40415B	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$39.75
03/06	03/07	2423168EK2LT4X16M	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$269.97
03/06	03/08	2413746EK5SF1SE2Z	AUTOZONE #0860 OGDEN UT	\$147.99

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/07	03/10	2494301EL09FSFAZQ	THE HOME DEPOT #4411 OGDEN UT	\$7.74
03/08	03/10	2413746EM5SFNK9Y9	OFFICEMAX/DEPOT 6459 OGDEN UT	\$22.08
03/08	03/10	2444500EMBLP9YDM0	WM SUPERCENTER #3789 OGDEN UT	\$19.70
03/09	03/10	2422638EMAFHE6EH0	WAL-MART #3789 OGDEN UT	\$34.88
03/09	03/11	2494301EN09FW7KFY	THE HOME DEPOT #4411 OGDEN UT	\$7.74
03/12	03/13	2444500ETBLNYB7XA	WM SUPERCENTER #3789 OGDEN UT	\$42.40
03/12	03/14	2413746ES01GJXF9V	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$19.98
03/12	03/14	2413746ET5SEY9QG8	AUTOZONE #0860 OGDEN UT	\$153.44
03/15	03/17	2426979EWEJHDY5G7	YOUNG POWERSPORTS OF OGDE OGDEN UT	\$72.91
03/15	03/18	7426979EWEJSHJ708	YOUNG POWERSPORTS OF OGDE OGDEN CREDIT	-\$4.93
03/19	03/21	2413746F02XQ707EL	OFFICEMAX/DEPOT 6459 OGDEN UT	\$13.89
03/19	03/21	2413746F02XQ707GZ	OFFICEMAX/DEPOT 6459 OGDEN UT	\$15.39
03/19	03/21	2413746F05SF3LW1H	AUTOZONE #0860 OGDEN UT	\$79.80
03/21	03/22	2422638F2AFKBJJ74	WAL-MART #3789 OGDEN UT	\$3.76
03/21	03/24	2426979F2EJALRTSV	YOUNG POWERSPORTS OF OGDE OGDEN UT	\$16.95
03/23	03/24	2422638F3AFKN7LS0	WAL-MART #3789 OGDEN UT	\$29.96
03/23	03/25	2494301F409FZX88R	THE HOME DEPOT #4411 OGDEN UT	\$15.48
03/26	03/28	2494301F709FXQF4L	THE HOME DEPOT #4411 OGDEN UT	\$48.97
03/26	03/29	7426979F7EJGH043D	YOUNG POWERSPORTS OF OGDE OGDEN CREDIT	-\$67.98
03/29	03/31	2401134F9001854AT	MOTION INDUSTRIES INC. 120-59561122 AL	\$36.54
03/29	03/31	2469216F92XPK9L85	SQ *KEY MAN LOCK & SAFE C.Ogden UT	\$23.85
03/29	03/31	2494301FA09FDNK3E	THE HOME DEPOT #4411 OGDEN UT	\$7.74
03/30	03/31	2422638FAAFLWBGVL	WAL-MART #3789 OGDEN UT	\$13.98

TOTAL XXXXXXXXXXXXX3138 \$1,215.39

RYAN WESTOVER

03/01	03/03	2401339ED002SKLBV	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.87
03/27	03/28	2475542F8JLVP5EVL	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$340.75
03/27	03/28	2475542F8JLVP5EVQ	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$300.70

TOTAL XXXXXXXXXXXXX3146 \$649.32

JEROMY WISNER

02/29	03/01	2469216EQ33Q4BY8D	LOWES #02858* OGDEN UT	\$65.42
03/01	03/03	2443105EERQED38KE	O'REILLY 6111 MARRIOTT-SLAT UT	\$19.90
03/14	03/17	2425138EV0VZNXVVR	MOUNTAINLAND SERVICE AND OGDEN UT	\$194.53
03/17	03/19	2494301EY09FX8AGB	THE HOME DEPOT #4411 OGDEN UT	\$30.11
03/22	03/24	2405523F3N0W4FP4E	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$47.36
03/22	03/24	2469216F231L89111	LOWES #02858* OGDEN UT	\$38.23
03/23	03/24	2469216F332KTSSKZ	LOWES #02858* OGDEN UT	\$63.98
03/23	03/25	2494301F409FZX6Z7	THE HOME DEPOT #4411 OGDEN UT	\$43.11
03/29	03/31	2494301FA09FDNK03	THE HOME DEPOT #4411 OGDEN UT	\$61.04
03/30	03/31	2475542FA8EXJD32F	GDP*SANDEES SOIL ROCK OGDEN UT	\$119.60

TOTAL XXXXXXXXXXXXX3153 \$683.28

GARTH COWLEY

03/03	03/04	2443105EGRQEQ38PB	O'REILLY 3859 ROY UT	\$11.89
-------	-------	-------------------	----------------------	---------

TOTAL XXXXXXXXXXXXX5345 \$11.89

LISA GOSLINE

03/05	03/06	2401134EH0010G1FB	WWW.UTAHEMA.ORG HTTPSWWW.UTAH UT	\$80.00
03/05	03/06	2401134EH0010KKWH	WWW.UTAHEMA.ORG HTTPSWWW.UTAH UT	\$150.00
03/28	03/29	2405523F85SLA4EXE	TRICOMBINE RESOURCES IN 801-975-7650 UT	\$2,417.00

TOTAL XXXXXXXXXXXXX5568 \$2,647.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TRACY SUTHERLAND				
02/29	03/01	2405522ED2Q57HFP8	L&W SUPPLY 7215 OGDEN UT	\$50.24
03/01	03/03	2405522EE2Q8LQ8SW	L&W SUPPLY 7215 OGDEN UT	\$37.30
03/01	03/03	2494300EDWHL2J1BS	SHERWIN WILLIAMS 708453 OGDEN UT	\$32.54
03/05	03/07	2494301EJ09FVMLX6	THE HOME DEPOT #4411 OGDEN UT	\$77.31
03/06	03/07	2494300EJWHL2SD6N	SHERWIN WILLIAMS 708453 OGDEN UT	\$359.90
03/08	03/10	2494300ELWHL2SDEQ	SHERWIN WILLIAMS 708453 OGDEN UT	\$12.38
03/12	03/13	2494300ERWHL2J2HD	SHERWIN WILLIAMS 708453 OGDEN UT	\$38.99
03/12	03/14	2494301ET09FW2HKN	THE HOME DEPOT #4411 OGDEN UT	\$9.92
03/12	03/14	2494301ET09FW2HKY	THE HOME DEPOT #4411 OGDEN UT	\$24.44
03/14	03/17	2494301EV09FVMNV5	THE HOME DEPOT #4411 OGDEN UT	\$15.25
03/14	03/17	2494301EV09FVMPX1	THE HOME DEPOT #4411 OGDEN UT	\$8.97
03/18	03/20	2494301EZ09FTAVXJ	THE HOME DEPOT #4411 OGDEN UT	\$15.92
03/25	03/27	2494301F609FX2LQP	THE HOME DEPOT #4411 OGDEN UT	\$8.48
03/27	03/29	2494301F809FXN68V	THE HOME DEPOT #4411 OGDEN UT	\$79.97
03/29	03/31	2494300F9WHL2J3TD	SHERWIN WILLIAMS 708453 OGDEN UT	\$51.66
TOTAL		XXXXXXXXXXXX5782	\$823.27	
SCOTT WORRELL				
03/01	03/03	2476790ED5NP8ANGP	(PC) 5349 ROYAL 801-6216730 UT	\$777.43
03/07	03/08	2476790EK6P7B06S7	(PC) 5353 CED 801-6216560 UT	\$28.28
03/11	03/12	2476790EP7QHRSR7L	(PC) 5349 ROYAL 801-6216730 UT	\$1,000.90
03/14	03/15	2476790ES7X1AKW5A	(PC) 5349 ROYAL 801-6216730 UT	\$1,838.50
03/15	03/17	2444500EV8R1J02DS	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$151.57
03/18	03/19	2476790EY8J5SS7YH	(PC) 5349 ROYAL 801-6216730 UT	\$160.00
03/18	03/19	2476790EY8J5SS7Y9	(PC) 5349 ROYAL 801-6216730 UT	\$418.43
03/19	03/20	2476790EZ8PMM4H4Z	(PC) 5349 ROYAL 801-6216730 UT	\$36.28
03/19	03/21	2494301F009FX5WNA	THE HOME DEPOT #4411 OGDEN UT	\$28.44
03/27	03/28	2476790F7A2TH1LD6	(PC) 5349 ROYAL 801-6216730 UT	\$71.85
TOTAL		XXXXXXXXXXXX5808	\$4,511.68	
WYATT ANDERSON				
02/29	03/01	2475542ED3GAKZ7ZJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$23.74
02/29	03/01	2475542ED3GAKZ7ZS	PETERSON PLUMBING SUPPLY OGDEN UT	\$25.54
03/01	03/03	2475542EE3GAYBZZB	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$883.50
03/01	03/03	2475542EE3GAYBZZ3	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$27.18
03/04	03/05	2475542EH3GBTMW5J	PETERSON PLUMBING SUPPLY OGDEN UT	\$34.92
03/05	03/06	2475542EJ3GQ3YJ8E	PETERSON PLUMBING SUPPLY OGDEN UT	\$34.62
03/07	03/08	2475542EL3GQNYITY	PETERSON PLUMBING SUPPLY OGDEN UT	\$6.03
03/07	03/08	2475542EL3GQNYX5S	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$60.64
03/08	03/10	2475542EM3GD15J83	PETERSON PLUMBING SUPPLY OGDEN UT	\$84.62
03/11	03/12	2475542ER3GDWLJMA	PETERSON PLUMBING SUPPLY OGDEN UT	\$273.37
03/11	03/12	2475542ER3GDWLJMJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$68.44
03/11	03/12	2475542ER3GDWLJM2	PETERSON PLUMBING SUPPLY OGDEN UT	\$78.00
03/12	03/13	2471705ER7W4888WQ	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$711.93
03/12	03/13	2475542ET3GE64R9H	PETERSON PLUMBING SUPPLY OGDEN UT	\$81.34
03/12	03/13	2475542ET3GE64R99	PETERSON PLUMBING SUPPLY OGDEN UT	\$97.54
03/14	03/15	2475542EV3GETF179	PETERSON PLUMBING SUPPLY OGDEN UT	\$38.31
03/15	03/17	2475542EW3GF4DDHK	PETERSON PLUMBING SUPPLY OGDEN UT	\$38.46
03/18	03/19	2475542EZ3GFZ3EBN	PETERSON PLUMBING SUPPLY OGDEN UT	\$202.35
03/18	03/19	2475542EZ3GFZ3EQ5	PETERSON PLUMBING SUPPLY OGDEN UT	\$10.00
03/19	03/20	2475542F03GG6HR8W	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$5.48
03/21	03/22	2475542F23GGW5KMN	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.24
03/25	03/26	2475542F63GJ1TGEW	PETERSON PLUMBING SUPPLY OGDEN UT	\$173.90
03/26	03/27	2475542F73GJQ3Q3D	PETERSON PLUMBING SUPPLY OGDEN UT	\$260.58
03/26	03/27	2475542F73GJQ3Q3M	PETERSON PLUMBING SUPPLY OGDEN UT	\$29.79
03/26	03/27	2475542F73GJQ3Q6R	PETERSON PLUMBING SUPPLY OGDEN UT	\$43.35
03/27	03/28	2424052F82BM652XQ	MOUNTAINLAND SUPPLY OREM UT	\$259.43

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/29	03/31	2443565F9RDJD0HH9	FERGUSON ENT #1617 844-872-3857 UT	\$129.72
03/29	03/31	2475542FA3GK8L4ER	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,045.75
03/29	03/31	2475542FA3GK8L4F0	PETERSON PLUMBING SUPPLY OGDEN UT	\$80.54
TOTAL		XXXXXXXXXXXXX5816	\$4,844.31	
BRANDON MILES				
03/29	03/31	2469216F92XG06S2V	SLC AIRPORT PARKING SALT LAKE CIT UT	\$84.00
TOTAL		XXXXXXXXXXXXX5857	\$84.00	
BRADLEY CRAGUN				
02/28	03/01	2469216EQ33AVQ3SJ	THE HOME DEPOT 4411 OGDEN UT	\$327.64
02/28	03/01	2494301EQ09FP0XXS	THE HOME DEPOT #4411 OGDEN UT	\$51.69
03/06	03/07	2401339EJ00LK2191	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.10
03/06	03/07	2469216EJ2Z0PKW18	CAMPING WORLD #230 KAYSVILLE UT	\$49.99
03/15	03/17	2494301EW09FNL9QT	THE HOME DEPOT #4411 OGDEN UT	\$17.42
03/20	03/21	2444500F100XKTVXZ	IFA OGDEN OGDEN UT	\$280.42
03/25	03/26	2444500F600XRRQ10	IFA OGDEN OGDEN UT	\$140.21
03/28	03/29	2444500F900ZVJQR5	IFA OGDEN OGDEN UT	\$153.00
TOTAL		XXXXXXXXXXXXX5949	\$1,025.47	
SHARON BOLOS				
03/22	03/24	2444500F3EJQEJ7E1	FIVE GUYS UT 1314 QSR OGDEN UT	\$99.07
TOTAL		XXXXXXXXXXXXX6434	\$99.07	
KRISTI CLARK				
03/04	03/04	2469216EG368QB5X8	Amazon.com*RZ2YS09T2 Amzn.com/bill WA	\$58.52
03/04	03/05	2469216EG2X8WRQ7T	AMZN Mktp US*RZ17J4V21 Amzn.com/bill WA	\$6.22
03/04	03/05	2469216EG2X83LBYX	AMZN Mktp US*RZ8FW4I82 Amzn.com/bill WA	\$5.14
03/05	03/05	2469216EH2XLM4T7H	Amazon.com*RZ7QB2Y22 Amzn.com/bill WA	\$17.99
03/05	03/05	2469216EH2XMA3D9K	AMZN Mktp US*RN2TV9D70 Amzn.com/bill WA	\$9.29
03/06	03/06	2469216EJ2YGHX2R	AMZN Mktp US*RN58J0NO2 Amzn.com/bill WA	\$6.36
03/07	03/07	2469216EK2Z7K5AP2	Amazon.com*RZ0GC8IM1 Amzn.com/bill WA	\$5.51
03/07	03/08	2449215EKLSNS8M11	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
03/07	03/08	2469216EK2ZGBZHYY	AMZN Mktp US*RN90D8PT2 Amzn.com/bill WA	\$6.31
03/07	03/08	2469216EK2ZLQGQMJ	Amazon.com*RN52U5GR2 Amzn.com/bill WA	\$19.29
03/10	03/11	2469216EN31X2V4JT	AMZN Mktp US*RN8M540B1 Amzn.com/bill WA	\$5.09
03/11	03/12	2469216EP32M98XDA	AMZN Mktp US*RN3PL5V21 Amzn.com/bill WA	\$6.98
03/11	03/12	2469216EP32NLEF4Q	AMZN Mktp US*R67IT3Q60 Amzn.com/bill WA	\$5.90
03/11	03/12	2469216EP32V2J661	AMZN Mktp US*R683424G2 Amzn.com/bill WA	\$5.25
03/13	03/14	2413746ES01GJXH0A	USPS PO 4964940220 OGDEN UT	\$24.75
03/14	03/14	2401134ES000H6ZVQ	AMAZON RET* 112-685128 WWW.AMAZON.CO WA	\$21.94
03/19	03/19	2469216EZ2YZRSZ10	Amazon.com*R640Q9551 Amzn.com/bill WA	\$9.99
03/24	03/24	2401134F4000D7BFH	AMAZON RETAIL* MILLER WWW.AMAZON.CO WA	\$14.99
03/26	03/27	2449215F6ML42RN20	ZENNI OPTICAL, INC. 800-211-2105 CA	\$42.80
03/26	03/28	2444500F7EJ4XXZJS	LITTLE CAESARS 032 OGDEN UT	\$34.60
03/27	03/29	2426979F8EJA90YTW	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$67.29
03/30	03/31	2469216FA2YA8MD4Y	Amazon.com*RA2OH9E41 Amzn.com/bill WA	\$19.33
TOTAL		XXXXXXXXXXXXX7010	\$408.04	
CLERK AUDITOR				
02/29	03/01	2413746EDHF0R52P6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
02/29	03/01	2413746EQ5SF1WZA6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
03/01	03/03	2413746ED8R84QQ4L	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
03/01	03/03	2413746ED8R84QQ77	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/01	03/03	2413746EEHF2MTE1X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
03/04	03/05	2413746EHFF0QX8D8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
03/04	03/05	2413746EHFF0QX8JQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
03/05	03/06	2413746EH8R4Z1DXV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$51.00
03/07	03/08	2413746EK8R44EYMZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
03/07	03/08	2413746EK8R44EYRG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
03/07	03/08	2413746ELHF0APK5E	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
03/08	03/10	2413746EL8R59THAX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
03/08	03/10	2413746EL8R59TH8Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
03/11	03/12	2413746ERHF0N11DL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
03/12	03/13	2413746ER8R3J1EQD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
03/12	03/13	2413746ER8R3J1E6P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
03/13	03/14	2413746ESHF24HMQE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
03/14	03/15	2413746ES5SF1ZEMN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
03/14	03/15	2413746ES8R40SSLR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
03/15	03/17	2413746EV8R6FMDG0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
03/15	03/17	2413746EWHF2XPY3L	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.50
03/18	03/19	2413746EY8R3QH4P7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
03/19	03/20	2413746EZ5SF649EA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
03/19	03/20	2413746EZ5SF649GV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
03/21	03/22	2413746F18R4QD733	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
03/21	03/22	2413746F2HF1GMBPV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
03/22	03/24	2413746F28R59W2HZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
03/22	03/24	2413746F3HF2G05P5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
03/25	03/26	2413746F58R3QZ784	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
03/26	03/27	2413746F68R3PHB7G	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
03/27	03/29	2413746F85SFEZT1Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.00
03/28	03/29	2413746F88R5ZLXP2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
03/29	03/31	2413746FAHF3Y8HFN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
03/29	03/31	2413746F98R7D45EQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70

TOTAL XXXXXXXXXXXXX7531 \$817.80

JEFFERY WALL

02/29	03/01	2469216EQ33B8AWJD	SQ *UNITED TEAM MECHANICA877-417-4551 UT	\$350.00
03/06	03/07	2475542EK3GQDA9LA	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$75.03
03/07	03/08	2475542EL3GQNYWT	PETERSON PLUMBING SUPPLY OGDEN UT	\$58.52

TOTAL XXXXXXXXXXXXX1855 \$483.55

JESSIKA CLARK

03/12	03/13	2479338ER00J02S4Q	Mailchimp 678-9990141 GA	\$357.50
03/14	03/15	2420429ES00V3WJNM	FACEBK DY92UY3M72 650-5434800 CA	\$8.00

TOTAL XXXXXXXXXXXXX1962 \$365.50

KRISTALYN DEVRIES

03/01	03/03	2469216ED33WAKW5K	BONA VISTA WATER 802-621-0474 UT	\$133.07
03/01	03/03	7469216ED346VW5AZ	Amazon.com Amzn.com/bill WA CREDIT	-\$293.70
03/01	03/03	2476790ED5NP8ANEY	(PC) 5349 ROYAL 801-6216730 UT	\$1,389.81
03/04	03/05	2401134EH0004HM62	SP AXIL LLC GOAXIL.COM UT	\$111.53
03/05	03/05	2469216EH2XTGT2JJ	Amazon.com*RZ0V388B1 Amzn.com/bill WA	\$360.55
03/06	03/07	2469216EJ2Z0LSGW0	IN *ALL IN STITCHES INC 801-7316337 UT	\$64.35
03/06	03/07	2469216EJ2Z20L14P	AMZN Mktp US*RN6P93EB2 Amzn.com/bill WA	\$104.89
03/06	03/07	7469216EJ2YXY233E	Amazon.com Amzn.com/bill WA CREDIT	-\$144.22
03/07	03/08	2443106EK2DJWRHA	AMAZON.COM*RZ1QO0YO1 SEATTLE WA	\$44.99
03/08	03/10	2469216EL30GXPWDS	AMZN Mktp US*R648E8T90 Amzn.com/bill WA	\$185.94
03/09	03/10	2469216EM3113X5RY	AMZN Mktp US*R62BC30U0 Amzn.com/bill WA	\$32.78
03/10	03/10	2401134EN0006QZ8E	AMAZON RET* 112-125213 WWW.AMAZON.CO WA	\$549.99
03/11	03/12	2469216EP32RBNETK	Amazon.com*R67KA4FZ2 Amzn.com/bill WA	\$128.93

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/13	03/14	2420785ET524JZVVB	STAUFFERS TOWING AND RECO801-3995893 UT	\$250.60
03/13	03/14	2469216ET34B64QDD	AMZN Mktp US*R60US2XS2 Amzn.com/bill WA	\$79.35
03/14	03/17	2471705EV7JV42F5V	MIDWAYUSA COM 800-2433220 MO	\$69.99
03/15	03/17	2469216EV3598M9RW	AMZN Mktp US*RH4AJ4NV0 Amzn.com/bill WA	\$9.99
03/16	03/17	2469216EW360P6A0D	ALSCO INC. 801-393-8655 UT	\$20.46
03/16	03/17	2471705EW7W5FAVYN	MIDWAYUSA COM 800-2433220 MO	\$164.69
03/17	03/18	2494166EX2DYZ4JZY	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$307.13
03/18	03/19	2405523EZBLZG2B85	C-A-L RANCH STORES #09 FARR WEST UT	\$89.99
03/19	03/20	2463923EZS66QZTX0	NATIONAL TARGET INC 800-8277060 MD	\$216.41
03/20	03/20	2469216F0ZPMA6N6	AMZN Mktp US*R66KC06R1 Amzn.com/bill WA	\$31.62
03/24	03/25	2443106F42DK2L7D0	AMAZON.COM*RA2YT5FQ2 SEATTLE WA	\$52.50
03/24	03/25	2469216F433B1772Q	Amazon.com*RA11H3FG2 Amzn.com/bill WA	\$52.50
03/24	03/25	2469216F433B33BB4	Amazon.com*RH47C2GO1 Amzn.com/bill WA	\$52.50
03/24	03/25	2469216F433B33PFJ	Amazon.com*RA3Y04FW2 Amzn.com/bill WA	\$52.50
03/25	03/26	2401134F5001JFPBS	SP VENADO INC HTTPSVENADOIN WI	\$139.99
03/25	03/26	2469216F533RVYSBQ	AMZN Mktp US*RH2GV0M01 Amzn.com/bill WA	\$179.95
03/25	03/26	2469216F5342PYTG6	IN *ALL IN STITCHES INC 801-7316337 UT	\$465.47
03/28	03/29	2469216F835XFF6W7	Amazon.com*RA6PE0BR2 Amzn.com/bill WA	\$71.05
03/30	03/31	2469216FA2YE6NVVQ	AMZN Mktp US*RA8BE00M1 Amzn.com/bill WA	\$62.99
03/30	03/31	2469216FA2Y9BJ26V	AMZN Mktp US*9A26G1C43 Amzn.com/bill WA	\$89.99

TOTAL XXXXXXXXXXXXX2408 \$5,128.58

ASHTON WILSON

03/27	03/28	2469216F735K6JSSA	IN *SHEA FISHER 615-5853433 TX	\$3,385.00
03/29	03/31	2444500FA2XAW15TA	WALMART.COM 8009666546 800-966-6546 AR	\$89.91

TOTAL XXXXXXXXXXXXX2416 \$3,474.91

CANDACE KIDMAN

03/15	03/17	2475542EWM8JE72WB	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$65.00
03/18	03/19	2475542EZ3TS15EPJ	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$65.00
03/18	03/19	2475542EZ3TS15EP2	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$75.00
03/19	03/20	2444500F000X390NA	DOLLAR TREE OGDEN UT	\$8.75
03/21	03/22	2442733F1MHDYEZEZ	HARMONS - ROY ROY UT	\$158.32
03/21	03/22	2442733F1MHDYEG9	HARMONS - ROY ROY UT	\$42.22
03/21	03/24	2401339F202QNVPX3	TWISTED SUGAR SOUTH OGDEN SOUTH OGDEN UT	\$750.00
03/29	03/31	2469216F92XRKQVDA7	AMZN Mktp US*RA8TF1301 Amzn.com/bill WA	\$52.51

TOTAL XXXXXXXXXXXXX2523 \$1,216.80

MIKENZEE HEIDRICH

03/07	03/07	2411641EKLPBQ1S6	SCRIBD 587534587 SCRIBD.COM CA	\$12.86
03/26	03/27	2416407F6MJPBLVJ1	FEDEX603869801 800-4633339 TN	\$263.10

TOTAL XXXXXXXXXXXXX2531 \$275.96

BO BURKDOLL

03/21	03/22	2443106F2BLH2LKKA	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$20.69
-------	-------	-------------------	---------------------------------------	---------

TOTAL XXXXXXXXXXXXX2556 \$20.69

ZACHARY DICKERSON

03/04	03/06	2442733EHLM8KWQ6M	MACEYS OGDEN OGDEN UT	\$20.66
03/07	03/08	2444500ELBLNZ424K	SAMS CLUB #6684 RIVERDALE UT	\$249.56
03/07	03/10	2442733ELLM8NSJ3Y	MACEYS OGDEN OGDEN UT	\$23.90
03/13	03/15	2442733ESLM8M9P3B	MACEYS OGDEN OGDEN UT	\$35.44
03/13	03/15	2442733ESLM8M9P99	MACEYS OGDEN OGDEN UT	\$26.60
03/16	03/17	2444500EXBLR3ZR5D	SAMS CLUB #6684 RIVERDALE UT	\$249.56

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/16	03/17	2444500EXBLR3ZR80	SAMS CLUB #6684 RIVERDALE UT	\$93.34
03/18	03/20	2442733EZLM8KMM2M	MACEYS OGDEN OGDEN UT	\$48.37
03/27	03/28	2444500F8BLPG0BV2	SAMS CLUB #6684 RIVERDALE UT	\$4.09
03/27	03/29	2442733F8LM8MM3SX	MACEYS OGDEN OGDEN UT	\$5.78
03/27	03/29	2442733F8LM8MM5BN	MACEYS OGDEN OGDEN UT	\$6.99
03/28	03/29	2444500F9BLPSR6F7	SAMS CLUB #6684 RIVERDALE UT	\$249.56
03/30	03/31	2469216FA2Y0T2ZY1	SQ *SWEET SISTERS BAKERY gosq.com UT	\$1,283.00
TOTAL		XXXXXXXXXXXX3323	\$2,296.85	
KAYLA CARRUTH				
03/19	03/20	2443106EZ2DJPW9T3	AMZN MKTP US*R647S2HR1 SEATTLE WA	\$45.57
03/28	03/29	2401134F8001XGVFY	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
TOTAL		XXXXXXXXXXXX3802	\$70.56	
HEIDI GREATHOUSE				
03/10	03/11	2469216EN321GM29V	AMZN Mktp US*RN4GP01H1 Amzn.com/bill WA	\$34.02
03/12	03/14	2432545ETS66K65Y8	DEMCO INC 800-9624463 WI	\$540.71
03/22	03/24	2469216F231F5R3FT	AMZN Mktp US*RA0S963O0 Amzn.com/bill WA	\$11.38
03/22	03/24	2469216F231GH8BZP	AMZN Mktp US*RH31Y0FJ1 Amzn.com/bill WA	\$278.11
TOTAL		XXXXXXXXXXXX3810	\$864.22	
HEIDI MILLER				
03/07	03/07	2420429EK0094DGEY	FACEBK N4T8VXBYA2 650-5434800 CA	\$250.00
03/09	03/10	2420429EM00V5K5RZ	FACEBK R5ATHYFXA2 650-5434800 CA	\$11.13
03/15	03/17	7408342EV000QEQV3	LATER.COM VANCOUVER CD	\$193.05
03/17	03/18	2490641EX5NEEFTPF	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$128.73
TOTAL		XXXXXXXXXXXX3828	\$582.91	
MARIKO ROLLINS				
02/29	03/01	2401339EQ0000M39	WSU TICKET OFFICE 801-6266352 UT	\$80.00
03/07	03/08	2469216EK2ZMBY925	AMZN Mktp US*RZ0ZB3YW1 Amzn.com/bill WA	\$80.20
03/08	03/10	2469216EL3030DFW8	AMZN Mktp US*RN4EI3OE1 Amzn.com/bill WA	\$20.14
03/23	03/24	2469216F3328Y1YZR	AMZN Mktp US*RH5E58992 Amzn.com/bill WA	\$194.94
03/26	03/27	2469216F634D5YFQS	AMZN Mktp US*RA9DV9AG2 Amzn.com/bill WA	\$131.44
TOTAL		XXXXXXXXXXXX4008	\$506.72	
TOM PAYNE				
03/19	03/20	2446816F00001D5XH	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	\$387.98
03/19	03/20	2480197EZN5SDBZHK	FLEETPRIDE888 WEST HAVEN UT	\$27.36
03/19	03/21	2443105FORQEFIX9B	NAPA STORE 3820020 OGDEN UT	\$44.99
03/28	03/29	2480197F8N68QR7X0	FLEETPRIDE888 WEST HAVEN UT	\$60.18
03/29	03/31	2407105FAJ82E3TLV	UTILITY TRAILER SALT LAKE CIT UT	\$14.20
TOTAL		XXXXXXXXXXXX4362	\$534.71	
KIMBERLY SALAS				
02/29	03/03	2469216ED34ARP7PF 06/14/24	SOUTHWES 5267044055531 SOUTHWEST.COM TX BYBEE/KASSI.L TAMPA AUSTIN AUSTIN SALT LAKE CITY	\$173.38
02/29	03/03	2469216ED34ARP7P7 06/14/24	SOUTHWES 5267044055529 SOUTHWEST.COM TX KIDMAN/CANDACE.NICOL TAMPA AUSTIN	\$173.38

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		2 W N C	AUSTIN SALT LAKE CITY	
02/29	03/03	2471705EDGWPJ5B1R	AGENT FEE 8900860590429 CHRISTOPHERSO UT	\$27.00
02/29	03/03	2471705EDGWPJ8MWX	AGENT FEE 8900860590430 CHRISTOPHERSO UT	\$27.00
02/29	03/03	2471705EDGWPJ8M2Q	AGENT FEE 8900860590428 CHRISTOPHERSO UT	\$27.00
02/29	03/03	2471705EDGWPJ8N00	AGENT FEE 8900860590431 CHRISTOPHERSO UT	\$27.00
02/29	03/03	2471705EDTASAWLT0 06/07/24	DELTA AIR 0067044055528 TAYLORSVILLE UT KIDMAN/CANDACE.	\$283.10
		1 DL X	SALT LAKE CITY TAMPA	
02/29	03/03	2471705EDTASAWMAS 06/07/24	DELTA AIR 0067044055530 TAYLORSVILLE UT BYBEE/KASSIL	\$283.10
		1 DL X	SALT LAKE CITY TAMPA	
03/01	03/03	2494135EDHSWXK3VW	HERTZ #0777609 OKLAHOMA CITY OK	\$203.95
03/06	03/06	2469216EJ2YEZD3R7	AMZN Mktp US*RN7D60UT0 Amzn.com/bill WA	\$19.61
03/07	03/08	2475542EL3TNSNA3A	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$65.00
03/07	03/08	2475542EL3TNSNA4B	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
03/12	03/14	2413746ET2XDAXQ12	OFFICE DEPOT #5910 800-463-3768 PA	\$0.72
03/29	03/31	2469216F92XQTBS7	AMZN Mktp US*DU4FS3LQ3 Amzn.com/bill WA	\$96.90
TOTAL		XXXXXXXXXXXX4370	\$1,432.14	
ANDREA BEADLES				
02/29	03/01	2413746ED01E374E9	USPS PO 4964980221 OGDEN UT	\$204.00
02/29	03/03	2413746ED2XK95NK5	OFFICE DEPOT #1080 800-463-3768 CO	\$76.93
03/01	03/03	2449215EDMKNKH00J5	VISTAPRINT 866-207-4955 MA	\$36.44
03/04	03/05	2401134EG001B1BM7	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
03/06	03/07	2411641EJ1Z6V3DAH	UNITED PEST 801-784-7211 UT	\$150.00
03/20	03/21	2432300F05V0Z27BK	ROBINSON WASTE SERVICES 801-825-3800 UT	\$86.56
03/20	03/21	2444500F08PZPDRNT	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$64.39
03/20	03/21	2449215F0MMYL7SY9	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$671.62
03/25	03/27	2413746F62XBJ3NHV	OFFICE DEPOT #5125 800-463-3768 CA	\$58.49
03/25	03/27	2413746F62XBJ3NLF	OFFICE DEPOT #1080 800-463-3768 CO	\$46.99
03/27	03/28	2449215F7LXWXBF93	OGDEN UT 801-629-8000 UT	\$798.90
03/30	03/31	2469216FA2YAPHJ2W	UTAH CORPORATIONS RENE 801-530-6431 UT	\$10.00
TOTAL		XXXXXXXXXXXX4594	\$2,221.47	
JENNIFER ERICKSON				
03/12	03/13	2469216ET33R0KRYA	MICHAELS STORES 2866 RIVERDALE UT	\$25.98
TOTAL		XXXXXXXXXXXX5245	\$25.98	
VALERIE LOPEZ				
03/06	03/07	2444500EJ8PZA2A5D	SMITHS FOOD #4131 OGDEN UT	\$51.95
03/12	03/13	2444500ER8PZ7H0J7	SMITHS FOOD #4131 OGDEN UT	\$51.43
03/13	03/15	2444500ESEJ6ES4BL	DOMINO'S 7522 801-999-4245 UT	\$78.92
TOTAL		XXXXXXXXXXXX5435	\$182.30	
MATTHEW WARD				
03/21	03/21	2469216F130QBJ9LK	OWTC-AR 801-627-8300 UT	\$75.00
03/21	03/22	2493487F10T50149H	J&N TACTICAL 320-236-8228 MN	\$71.75
TOTAL		XXXXXXXXXXXX5559	\$146.75	
CAMERON MCCARTY				
03/12	03/13	2426979ET00YAE9R8	JIMMY JOHNS 1425 801-409-9880 UT	\$60.63
TOTAL		XXXXXXXXXXXX6920	\$60.63	

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MARK MARIGONI				
03/15	03/17	2413746EW01H8H3NT	USPS PO 4964950222 OGDEN UT	\$11.40
03/25	03/26	2413746F601FD2QJ5	USPS PO 4964950222 OGDEN UT	\$11.40
TOTAL		XXXXXXXXXXXX6938	\$22.80	
ANDREW FLATT				
03/04	03/06	2413746EH2XD7GJE1	OFFICEMAX/DEPOT 6459 OGDEN UT	\$23.86
03/05	03/07	2444500EJEJ4MA2Y9	LITTLE CAESARS 032 OGDEN UT	\$34.95
03/13	03/14	2449216ET000H3N4N	SP ASP INC HTTPSASPGEAR. WI	\$100.00
03/13	03/14	2449216ET000H3Z6Y	SP ASP INC HTTPSASPGEAR. WI	\$100.00
03/13	03/14	2480197ET5SF6RTTN	SECURITY EQUIPMENT WEB 636-343-0200 MO	\$270.00
03/18	03/20	2494301EZ09FTAXE0	THE HOME DEPOT #4411 OGDEN UT	\$5.68
03/23	03/24	2449215F3MLE8YDSN	UBER TRIP HELP.UBER.COM CA	\$71.04
03/26	03/28	2407105F7VANAGYZ9	ACA - AMERICAN CORRECT 703-2240073 VA	\$135.00
03/29	03/29	2449215F9LY3HHYPX	UBER TRIP HELP.UBER.COM CA	\$60.56
03/29	03/31	2469216F92XG06TLL	SLC AIRPORT PARKING SALT LAKE CIT UT	\$84.00
TOTAL		XXXXXXXXXXXX6946	\$885.09	
DOMINIC MATTHEWS				
02/29	03/03	2463858ED0FWJ2D1L	GARAGE DOOR UTAH OGDEN UT	\$5.00
03/01	03/03	2411572EDS66EJAQ4	STATE TRAILER SUPPLY OGDE801-9780600 UT	\$19.35
03/05	03/06	2405522EJ2BMPNA04	L&W SUPPLY 7215 OGDEN UT	\$544.63
03/05	03/06	2413746EJ01DQXZ96	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$10.99
03/05	03/06	2444500EH8R03NQ2L	FSP*SEMI-SERVICE READING PA	\$388.77
03/07	03/10	2494301EL09FSFATM	THE HOME DEPOT #4411 OGDEN UT	\$37.13
03/08	03/10	2411572EL566F4P6N	STATE TRAILER SUPPLY OGDE801-9780600 UT	\$31.39
03/08	03/10	2443105EMRQED15HT	NAPA STORE 3820020 OGDEN UT	\$34.95
03/12	03/14	2469216ET342FJHLA	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$95.03
03/18	03/20	2407314EZS66L16YP	912 ARCHITECTURAL BUILDIN SALT LAKE CIT UT	\$450.00
03/19	03/21	2425138F00VZGP3BN	MOUNTAINLAND SERVICE AND OGDEN UT	\$87.78
03/26	03/27	2469216F634FR2DQ8	EVCO HOUSE OF HOSE 724-213-1152 PA	\$158.78
TOTAL		XXXXXXXXXXXX5907	\$1,863.80	
GARALEEN PARKS				
02/29	03/01	2444500EQ8R0BTA7V	FSP*IAVM 972-538-1034 TX	\$3,405.00
03/04	03/04	2469216EG368S9B11	AMZN Mktp US*RZ0IN3972 Amzn.com/bill WA	\$123.03
03/08	03/10	2469216EL303RQK7Z	AMZN Mktp US*RN9GO9592 Amzn.com/bill WA	\$185.42
03/14	03/14	2469216ES34GF05P6	AMZN Mktp US*RN32769P1 Amzn.com/bill WA	\$19.96
03/14	03/15	2469216ES34PEWM4W	AMZN Mktp US*RN2VU9UK1 Amzn.com/bill WA	\$253.96
03/15	03/17	2469216EV358S0D8H	AMZN Mktp US*RH0EY3NI0 Amzn.com/bill WA	\$42.06
03/19	03/20	7469216EZ2ZEG04S8	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$35.63
03/20	03/21	2469216F02ZSAPB04	AMZN Mktp US*R60SB1DZ1 Amzn.com/bill WA	\$77.54
03/27	03/28	2401134F7001R24RF	AMAZON RET* GPARKS0327 WWW.AMAZON.CO WA	\$149.99
03/27	03/28	2469216F735GR82EP	AMZN Mktp US*RH9948R81 Amzn.com/bill WA	\$20.50
TOTAL		XXXXXXXXXXXX6301	\$4,241.83	
CALEB MORRIS				
03/01	03/03	2469216ED33XY9L8B	Amazon.com*RZ1XZ6X32 Amzn.com/bill WA	\$22.31
03/03	03/04	2469216EF35RNRZGY	AMZN Mktp US*RZ00V4AS1 Amzn.com/bill WA	\$79.78
03/08	03/10	2413746EL8R59THDG	FASTENAL COMPANY 01UTOGD OGDEN UT	\$21.15
03/08	03/10	2413746EL8R59THK6	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$71.42
03/08	03/10	2469216EL30FE1G4X	SQ *STAYIN' ALIVE CPR OGDEN UT	\$370.00
03/14	03/14	2469216ES34GQE2D8	AMZN Mktp US*R64TQ4VE2 Amzn.com/bill WA	\$314.53
03/15	03/17	2413746EV8R6FMDX4	FASTENAL COMPANY 01UTOGD OGDEN UT	\$140.46

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/16	03/17	2469216EW369AR6XA	AMZN Mktg US*R677N57F2 Amzn.com/bill WA	\$179.90
03/18	03/19	2413746EY8R3QH56Y	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$198.99
03/18	03/19	2469216EY2YJ3Q4X8	Amazon.com*RH58Y18I0 Amzn.com/bill WA	\$44.99
03/26	03/27	2469216F634XBP5FR	AMZN Mktg US*RA2BO5PP2 Amzn.com/bill WA	\$65.99
03/26	03/27	2469216F634XQZ93Z	Amazon.com*JW50X8WZ3 Amzn.com/bill WA	\$49.99
03/26	03/28	2413746F75SH44JG6	AUTOZONE #0860 OGDEN UT	\$17.99
TOTAL		XXXXXXXXXXXX6764	\$1,577.50	

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.

