ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	$339,784.13
Credit Limit	$700,000.00	Payments	$339,784.13
Available Credit	$427,341.00	Credits	$4,100.91
Statement Closing Date	February 28, 2025	Purchases	$261,447.77
Payment Due Date	**DUE UPON RECEIPT**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$257,346.86	**Finance Charges**	**$0.00**
Days in Billing Cycle	28	New Balance	$257,346.86

TOTAL *FINANCE CHARGE* PAID IN 2024 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/14	02/14	74768001D00XV1SL2	PAYMENT - THANK YOU	-$339,784.13

TOTAL XXXXXXXXXXXX0852 $339,784.13-

ROBERT R ARMSTRONG

02/03	02/04	2405522136T0XJS6R	CHAPIN INTERNATIONAL 585-343-3140 NY	$54.48
02/03	02/04	2411343125SG9XKME	THE WEBSTAURANT STORE INC717-392-7472 PA	$42.65
02/03	02/04	24692161234L8FMXH	VERIZON*CONNECT 866-844-2235 MA	$75.80
02/04	02/04	246921613359DHR6T	AMAZON MKTPL*Z71W90CH1 Amzn.com/bill WA	$19.78
02/04	02/05	240113414EHM9LG0S	SP SUSTAINABLESUPPLY SUSTAINABLESU CO	$95.39
02/04	02/05	24692161335R5YBP8	AMAZON MKTPL*Z782P0FF1 Amzn.com/bill WA	$36.20
02/05	02/06	246921614367TQ3RB	AMAZON MKTPL*Z77KQ6HF0 Amzn.com/bill WA	$368.98
02/06	02/09	2420785164T9FG7YL	THE WINDSHIELD CONNECTION OGDEN UT	$250.00
02/12	02/12	24760621BDMP2XX9B	BULBS.COM INC 888-4552800 MA	$1,025.28
02/11	02/13	24943011B09FDJ29H	HOMEDEPOT.COM 800-430-3376 GA	$333.66
02/19	02/20	24064661KEHM6PNH0	TRENCHDRAIN.COM TRENCHDRAIN.C OH	$179.95
02/25	02/27	24333221T7EFDG95Y	POS SUPPLY SOLUTIONS 978-406-4230 MA	$325.90
02/27	02/28	74055221V7FNET94H	CHAPIN INTERNATIONAL BATAVIA NY CREDIT	-$6.50
02/27	02/28	24275391SS66DV8RB	BOLT & NUT SUPPLY OGDEN OGDEN UT	$17.72

See Reverse Side for Important Information About Your Account.

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	$257,346.86
Minimum Payment Due	$257,346.86
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

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

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

BILLING RIGHTS SUMMARY
(For Consumer Credit Card Accounts Only)

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

☐ - I haven't received the merchandise that was to have been shipped to me. Expected date of delivery was ________________. I contacted the merchant on ____________________ and the merchant's response was ____________________________
(In order to assist you, the merchant must have been contacted)

☐ - I returned or cancelled (circle one) merchandise on _____________ because _________ ________________________(Attach copy of refund and/or return receipt)

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

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

☐ - Merchandise shipped to me arrived damaged and/or defective on _____________. I returned it on __________. Merchant response was ____
(Attach a copy of the postal receipt and/or credit slip)

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

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

☐ - I made a single transaction with _________________________for $____________ on __________ but not the transaction for $__________ that posted to my statement on ___________________.

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

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

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX0878	$2,819.29		
STANLEY C BERNICHE				
02/04	02/05	24692161335EQBV3A	AMAZON MKTPL*Z76PM2O21 Amzn.com/bill WA	$484.38
02/10	02/12	24198801AENL53KWG	PAYPAL *BONNEVILLEC 4029357733 CA	$150.00
02/19	02/21	24692161K2Z1ADMMP	TST*JEREMIAHS RESTAURAN Ogden UT	$107.96
02/28	02/28	24793381S0336MX0Y	2023 NEC Update 888-7643480 UT	$225.00
TOTAL	XXXXXXXXXXXX0902	$967.34		
KRISTI-LYN BLAMIRES				
02/04	02/05	240113413EHPQS92H	AMAZON RETA* Z73RC7V30 WWW.AMAZON.CO WA	$152.85
02/04	02/05	240113413000HA63G	AMAZON RETA* Z75EW4LK1 WWW.AMAZON.CO WA	$29.74
02/05	02/06	240113414EHPNLXPA	AMAZON RETA* Z74NX0QE0 WWW.AMAZON.CO WA	$148.70
02/07	02/09	2469216162YHPR7W0	AMAZON MKTPL*Z73H44UG0 Amzn.com/bill WA	$14.99
02/07	02/09	2469216162YKB523N	AMAZON MKTPL*Z78P85HC1 Amzn.com/bill WA	$93.18
02/07	02/09	2469216162YLXBYKG	AMAZON MKTPL*Z790E8HG1 Amzn.com/bill WA	$83.21
02/07	02/09	2469216162YX9YBDD	AMAZON MKTPL*Z73N79Q81 Amzn.com/bill WA	$44.96
02/10	02/11	24692161930SE7PH1	AMAZON MKTPL*FJ7KE6UT3 Amzn.com/bill WA	$845.80
02/10	02/11	24692161930ZKMKHT	AMZN Mktp US*E65OV9DS3 Amzn.com/bill WA	$23.87
02/11	02/12	24692161A31TYWFSH	AMZN Mktp US*QB6T224G3 Amzn.com/bill WA	$14.99
02/12	02/13	24692161B32ESHM21	AMAZON MKTPL*AR28J37Y3 Amzn.com/bill WA	$16.28
02/19	02/19	24692161J2Y41V8QQ	AMAZON MKTPL*7F10F5P23 Amzn.com/bill WA	$36.06
02/21	02/21	24011341L0002W952	AMAZON RETA* ZS8UU1RE0 WWW.AMAZON.CO WA	$32.52
02/21	02/23	24692161L3079W80J	AMAZON MKTPL*B97KF0G83 Amzn.com/bill WA	$11.89
TOTAL	XXXXXXXXXXXX0928	$1,549.04		
TAMMY F BOCKAS				
02/04	02/05	24193041406469A0A	Red Hanger #19 North Ogden UT	$35.75
02/19	02/20	24445001KBLMDKSQ8	SAMS CLUB #6684 RIVERDALE UT	$118.20
02/19	02/21	24427331KLM8G6PA8	LEE'S MKTPL-NORTH O NORTH OGDEN UT	$107.55
02/20	02/21	24193041L065ZTTZK	Red Hanger #19 North Ogden UT	$38.50
TOTAL	XXXXXXXXXXXX0936	$300.00		
GIOVANNA BONELLA				
02/04	02/05	24692161335DY2B9Q	AMAZON MKTPL*Z76V19OU1 Amzn.com/bill WA	$1,313.76
02/11	02/12	24692161A31XS8A99	AMAZON MKTPL*3D2MK8A03 Amzn.com/bill WA	$194.85
02/13	02/14	24692161Q33FLL9KT	AMAZON MKTPL*X82T70HP3 Amzn.com/bill WA	$194.85
02/13	02/16	24325451DS66D8ZZG	DEMCO INC 800-9624463 WI	$756.17
TOTAL	XXXXXXXXXXXX0944	$2,459.63		
KASSI L BYBEE				
02/01	02/02	2490641106DPGJVDG	PY *STORAGE CITY OF OGDEN801-6227276 UT	$218.40
02/14	02/16	24055221E73J8D6RV	GOOD EARTH FOODS RD RIVERDALE UT	$97.36
02/20	02/21	24692161K2ZGFMNZS	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	$110.00
02/21	02/24	24189551NS66QDG5A	SLACKWATER OGDEN OGDEN UT	$70.75
TOTAL	XXXXXXXXXXXX0969	$496.51		
TERRY CALL				
01/31	02/02	2413746102XJA7NYT	OFFICEMAX/DEPOT 6459 OGDEN UT	$52.68
TOTAL	XXXXXXXXXXXX0977	$52.68		

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CATHY D CHRISTENSEN				
02/07	02/09	2469216162YM2T9GX	AMZN Mktp US*Z77B70BM1 Amzn.com/bill WA	$23.35
02/09	02/10	2469216183057LV7T	AMAZON MKTPL*O43I62P23 Amzn.com/bill WA	$45.40
02/11	02/11	24692161A31QP82DX	Amazon.com*5E1DO6K93 Amzn.com/bill WA	$121.34
02/10	02/12	24717051AGWHWK7LK	AGENT FEE 8900896567224 CHRISTOPHERSO UT	$27.00
02/10	02/12	24717051ATALMZ2H5	DELTA AIR 0067230669810 TAYLORSVILLE UT	$791.97
		05/25/25	STUDEBAKER/MICH	
		1 DL L	SALT LAKE CITY ORLANDO	
		2 DL U	ORLANDO SALT LAKE CITY	
02/21	02/23	24717051MGWM5FGKF	AGENT FEE 8900896639787 CHRISTOPHERSO UT	$27.00
02/21	02/23	24717051MGWM5MS2S	AGENT FEE 8900896639786 CHRISTOPHERSO UT	$27.00
02/21	02/23	24717051MGWM5QG66	AGENT FEE 8900896639788 CHRISTOPHERSO UT	$27.00
02/21	02/23	24717051MTAPZJ6WP	DELTA AIR 0067230918457 TAYLORSVILLE UT	$1,004.60
		05/26/25	CARROLL/NATHAN	
		1 DL L	SALT LAKE CITY ORLANDO	
		2 DL Y	ORLANDO SALT LAKE CITY	
02/21	02/23	24717051MTAPZJ83L	DELTA AIR 0067230918458 TAYLORSVILLE UT	$1,004.60
		05/26/25	ADAMS/ROGER	
		1 DL L	SALT LAKE CITY ORLANDO	
		2 DL Y	ORLANDO SALT LAKE CITY	
02/24	02/25	24692161P32KS2V50	AMAZON MKTPL*Q68UE3A63 Amzn.com/bill WA	$53.67
02/21	02/27	24717051TGWNB7S2L	DELTA AIR 0067230918459 TAYLORSVILLE UT	$5.00
		05/26/25	STUDEBAKER/MICH	
		1 DL L	SALT LAKE CITY ORLANDO	
		2 DL U	ORLANDO SALT LAKE CITY	
TOTAL XXXXXXXXXXXX1009 $3,157.93				
KEVIN CHRISTIANSEN				
02/12	02/14	24943011Q09FMTP83	THE HOME DEPOT #4411 OGDEN UT	$12.94
02/19	02/21	24943011K09FN8KVH	THE HOME DEPOT #4411 OGDEN UT	$119.00
02/24	02/25	24692161P32HJN49E	LOWES #02858* OGDEN UT	$10.21
TOTAL XXXXXXXXXXXX1025 $142.15				
JEFFREY J CLONTZ				
02/19	02/20	24755421KJLGN8WNS	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	$67.12
02/24	02/25	24240521R7QT3XDP3	MOUNTAINLAND SUPPLY 801-224-6050 UT	$451.70
02/26	02/27	24275391TS66HMAT0	DURK'S PLUMBING SUPPLY 801-7322897 UT	$8.17
TOTAL XXXXXXXXXXXX1058 $526.99				
JACQUE COLE				
02/05	02/05	240113414EHN6T1W6	AMAZON RETA* Z71J023K1 WWW.AMAZON.CO WA	$31.30
02/05	02/05	246921614362JTZ2P	AMZN Mktp US*PH6M26RL3 Amzn.com/bill WA	$64.99
02/06	02/07	244921615EHMPK37G	WF* WAYFAIR4355026599 WAYFAIR.COM MA	$2,597.97
02/08	02/09	240113417EHPZYL8L	CREXI CREXI.COM CA	$199.00
02/19	02/20	24207851J0XZLLSAL	RIVERPRINT 801-6217127 UT	$38.00
02/21	02/23	24755421L7VY5F7MG	OGDEN STAMP COMPANY OGDEN UT	$27.10
02/24	02/24	24692161P323YGRQ5	AMAZON MKTPL*YY7IX6WO3 Amzn.com/bill WA	$6.62
02/24	02/24	24692161P3260YNG9	AMAZON MKTPL*I361Z3D53 Amzn.com/bill WA	$314.99
02/24	02/25	24692161P32D8VFSF	AMAZON MKTPL*9M2MI41L3 Amzn.com/bill WA	$249.99
02/26	02/27	24011341TEHPW2LFP	AMAZON RETA* 6F0951Y03 WWW.AMAZON.CO WA	$131.03
TOTAL XXXXXXXXXXXX1066 $3,660.99				
STEPHEN M COLLIER				
02/03	02/03	24692161234H1XQ4K	Amazon.com*ZC9U54911 Amzn.com/bill WA	$240.87

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/12	02/13	24055231Q71QNSPHF	ATT* BILL PAYMENT 800-331-0500 TX	$95.00
02/14	02/16	24445001EBLP90K38	WM SUPERCENTER #3789 OGDEN UT	$21.44
02/22	02/24	24049551NS66LHBED	ST GEORGE INN & SUITES SAINT GEORGE UT	$644.48
02/26	02/27	24801971T7EEQBF0K	UTAH ASSOCIATION OF COUN 801-265-1331 UT	$455.96
TOTAL XXXXXXXXXXXX1074 $1,457.75				
MARC B COTTLE				
02/26	02/27	24692161T347XRP0Q	AMAZON MKTPL*VF4Z24DV3 Amzn.com/bill WA	$28.98
TOTAL XXXXXXXXXXXX1082 $28.98				
BRIAN COWAN				
02/07	02/09	2475542174YN9JXZP	HILTON HOTELS 435-6347768 UT	$247.12
TOTAL XXXXXXXXXXXX1108 $247.12				
KC D DAY				
01/31	02/03	240034111S66MJ7YG	SOUTHFORK HARDWARE MERCAN801-7454200 UT	$10.58
02/25	02/26	24427331RM83F6XNH	VALLEY MARKET EDEN UT	$15.17
TOTAL XXXXXXXXXXXX1116 $25.75				
LEWIS R DECKER				
02/03	02/05	2425138130VZBAN45	VICS QUALITY SAFE & KEY S OGDEN UT	$10.00
02/07	02/09	2471705167JG209ZV	GREAT WESTERN SUPPLY OGDE OGDEN UT	$11.57
02/11	02/13	24761471B0VYE9V5D	KITCHEN KNEADS OGDEN UT	$128.99
02/12	02/13	24692161Q32YQ9919	WESTERN ELECTRICAL 801-436-3760 UT	$317.86
02/18	02/20	24943011J09FW8NSG	THE HOME DEPOT #4411 OGDEN UT	$20.94
TOTAL XXXXXXXXXXXX1124 $489.36				
ASHLEY N EARL				
02/04	02/05	24692161335RV0RME	AMAZON MKTPL*Z71DR6LP1 Amzn.com/bill WA	$241.98
02/04	02/05	24692161335W2FBM6	IN *CANYON VIEW TOILETS 801-8662008 UT	$289.00
02/07	02/07	2469216162YAFHLPR	ALSCO INC. 801-393-8655 UT	$116.38
02/07	02/09	2469216162YD9HTFW	AMAZON MKTPL*4Q4S09SJ3 Amzn.com/bill WA	$519.88
02/07	02/09	2469216162YPS91XA	AMAZON MKTPL*Z735M5IZ0 Amzn.com/bill WA	$159.97
02/07	02/09	2490641166E7GY750	PY *Intermountain T-shirt801-3995171 UT	$966.00
02/17	02/18	24692161G2X6ZXELA	AMAZON MKTPL*4S08C0EA3 Amzn.com/bill WA	$39.98
02/18	02/19	74692161H2XWL2QT4	AMZN Mktp US Amzn.com/bill WA CREDIT	-$207.73
02/19	02/19	24692161J2Y695051	ALSCO INC. 801-393-8655 UT	$38.79
02/23	02/24	24011341NEHP7A8DR	WIX.COM 1163913551 WWW.WIX.COM CA	$4.99
02/25	02/27	24692161T33WA02SS	TST*JEREMIAHS RESTAURAN Ogden UT	$32.98
02/27	02/28	24692161S34Z2V9EK	AMAZON MKTPL*OS9WB90V3 Amzn.com/bill WA	$29.50
TOTAL XXXXXXXXXXXX1165 $2,231.72				
KARLENE EBERTH				
02/07	02/07	240113416000580HF	AMAZON RETA* Z729Y7H91 WWW.AMAZON.CO WA	$25.41
02/07	02/09	240113416EHNSZJFJ	AMAZON MARK* Z77F18IQ0 AMAZON.COM/MA WA	$28.93
02/08	02/09	240113417EHPSA2ML	AMAZON MARK* B785R4053 AMAZON.COM/MA WA	$149.94
02/09	02/10	240113418EHPTBNBR	AMAZON MARK* EB84Q2AI3 AMAZON.COM/MA WA	$79.92
02/09	02/10	240113418EHP8614E	AMAZON MARK* FQ0O41RT3 AMAZON.COM/MA WA	$24.99
02/10	02/10	240113419EHMH12RH	AMAZON MARK* CG7W04203 AMAZON.COM/MA WA	$24.99
02/10	02/11	240113419EHNV5FRY	AMAZON MARK* 4997L3A03 AMAZON.COM/MA WA	$99.90
02/11	02/11	24011341AEHNDBYVE	AMAZON MARK* N12LU2JP3 AMAZON.COM/MA WA	$26.99
02/14	02/14	24692161D33R4Z6W3	AMZN Mktp US*6C8VV3PT3 Amzn.com/bill WA	$35.94

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/15	02/16	24011341EEHNPPQAW	AMAZON MARK* YM2TB4DL3 AMAZON.COM/MA WA	$73.86

TOTAL XXXXXXXXXXXX1181 $570.87

TODD FERRARIO

01/31	02/02	24445000Z8PZF8H3X	FSP*IAVM 972-538-1034 TX	$199.00
02/05	02/06	241930415000GNZDP	RED IGUANA - 2 SALT LAKE CIT UT	$77.51
02/06	02/09	2469216162YJ6H00N	TST*MI RANCHITO - SOUTH South Jordan UT	$69.56
02/21	02/23	24011341LEHR5JLXN	ASANA.COM ASANA.COM CA	$1,414.41
02/26	02/28	24692161S34PZRHPD	TST*BELLAS FRESH MEXICA Farr West UT	$108.48

TOTAL XXXXXXXXXXXX1207 $1,868.96

QUINN G FOWERS

02/02	02/04	242753912S66HE533	VIRGIN VALLEY CAB LAS VEGAS NV	$32.09
02/06	02/09	2469216162YPXWT1P	BELLAGIO - FRONT DESK LAS VEGAS NV	$14.02
02/09	02/10	240362918MK89WED3	UBER *TRIP HELP.UBER.COM CA	$18.94
02/13	02/13	24011341QEHNAE60H	AMAZON RETA* 7F8HQ58J3 WWW.AMAZON.CO WA	$13.99
02/19	02/21	24717051KGWLJDSGJ	AGENT FEE 8900892103525 CHRISTOPHERSO UT	$27.00
02/19	02/21	24717051KTAPQYTAJ	DELTA AIR 0067149177702 TAYLORSVILLE UT	$811.97
		06/08/25	HAVEY/SCOTT.R	
		1 DL Q	SALT LAKE CITY ORLANDO	
		2 DL U	ORLANDO SALT LAKE CITY	
02/21	02/23	24692161L308ETQDM	AMAZON MKTPL*TQ3EI7AA3 Amzn.com/bill WA	$25.88

TOTAL XXXXXXXXXXXX1231 $943.89

GAGE FROERER

02/06	02/09	2478930164V22YDRL	AXIS GARAGE SALT LAKE CIT UT	$10.00

TOTAL XXXXXXXXXXXX1264 $10.00

MTROY FUIT

01/31	02/02	24943011009FN7GL6	THE HOME DEPOT #4411 OGDEN UT	$27.73
02/04	02/05	24011341400001VMT	AMAZON RETA* Z76CT2ZQ1 WWW.AMAZON.CO WA	$189.99
02/04	02/06	24943011409FRVJ86	THE HOME DEPOT #4411 OGDEN UT	$67.88
02/05	02/06	240007715EHMAXR8B	EASYKEYS.COM WWW.EASYKEYS. NC	$20.14
02/05	02/06	74692161436DX58W9	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-$299.44
02/05	02/06	247554215JLQGDNNL	COMPLIANCESIGNS.COM 800-5781245 FL	$211.07
02/07	02/09	2469216162YEMSV82	AMAZON MKTPL*Z741069O0 Amzn.com/bill WA	$79.46
02/08	02/09	240113417EHR959PJ	AMAZON RETA* Z77IF6KT1 WWW.AMAZON.CO WA	$30.48
02/09	02/09	246921618300VJAP7	AMAZON MKTPL*GB2PT9EM3 Amzn.com/bill WA	$31.98
02/10	02/11	24431051A3199RBKG	O'REILLY 2817 OGDEN UT	$117.75
02/10	02/11	74431051A3199RBKD	O'REILLY 2817 OGDEN UT CREDIT	-$33.94
02/11	02/12	24000771BEHM9YQ3D	EASYKEYS.COM WWW.EASYKEYS. NC	$22.97
02/19	02/21	24943011K09FN8TG8	THE HOME DEPOT #4411 OGDEN UT	$80.62
02/20	02/23	24943011L09FK6E7J	HOMEDEPOT.COM 800-430-3376 GA	$479.00
02/21	02/23	24943011M09FKAWJ3	HOMEDEPOT.COM 800-430-3376 GA	$6.99
02/21	02/23	24943011M09FV58KV	THE HOME DEPOT #4401 RIVERDALE UT	$70.66
02/21	02/23	24943011M09FV7Y3G	THE HOME DEPOT #4411 OGDEN UT	$62.97
02/24	02/25	24765011P7QGA2RK0	JERRY'S PLUMBING SPECIAL OGDEN UT	$21.30
02/24	02/26	24943011R09FY4GHV	THE HOME DEPOT #4411 OGDEN UT	$35.33
02/24	02/26	74943011R09FY4DH9	THE HOME DEPOT #4411 OGDEN UT CREDIT	-$62.97
02/25	02/26	24765011R7DFZ4JS9	JERRY'S PLUMBING SPECIAL OGDEN UT	$11.70
02/26	02/27	24765011T7EF8T93K	JERRY'S PLUMBING SPECIAL OGDEN UT	$66.39
02/27	02/28	24765011S7FE41F1Q	JERRY'S PLUMBING SPECIAL OGDEN UT	$24.05

TOTAL XXXXXXXXXXXX1280 $1,262.11

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ANDREW M FURTON				
02/01	02/02	2444500105SFB59FH	4TE* WEBER CO SERVICE FEE866-290-5400 UT	$10.00
02/01	02/02	2444500105SFB59J4	4TE*WEBER CO UT HEALTH DE866-764-2002 UT	$400.00
02/11	02/12	24055231B70LPHLXN	AT HOME STORE #122 RIVERDALE UT	$34.41
02/13	02/16	24003411DS66H4JER	ZURCHERS- SITE 114 - RIVE OGDEN UT	$142.50
02/13	02/16	24692161D33YWK9LQ	RANCHO MARKETS #6 OGDEN UT	$21.26
02/14	02/16	24445001D8R1KPZ37	SMITHS FOOD #4131 OGDEN UT	$16.08
02/14	02/17	24003411FS66H7MGG	ZURCHERS- SITE 114 - RIVE OGDEN UT	$29.85
02/19	02/20	24455011J447YTAFT	WAL-MART #3789 OGDEN UT	$14.04
TOTAL XXXXXXXXXXXX1298 $668.14				
JAIME GREEN				
02/01	02/02	246921610333GLZZT	AMAZON MKTPL*ZC2IZ6Y90 Amzn.com/bill WA	$92.88
02/05	02/06	241640714MJPBQ2WS	FEDEX481209938 800-4633339 TN	$10.00
02/06	02/07	2443105152ZMNB376	CARQUEST 4515 OGDEN UT	$3,892.48
02/11	02/11	24692161A31GVEQFS	AMAZON MKTPL*X36N24X63 Amzn.com/bill WA	$100.98
02/18	02/19	24692161H2XK3DDEX	AMAZON MKTPL*0G2BA3N03 Amzn.com/bill WA	$116.99
TOTAL XXXXXXXXXXXX1322 $4,213.33				
GARY V GRIFFETH				
02/02	02/03	240113411EHPWEYAA	ZOOM.COM 888-799-9666 ZOOM.US CA	$17.15
02/08	02/09	2443099176XJ6VFW6	MICROSOFT#G077205499 MSBILL.INFO WA	$19.95
02/11	02/11	247933819042R1LRY	www.cleverbridge.net Chicago IL	$32.12
02/11	02/12	24943001B4A4ZXQ2Y	COSTCO WHSE #0770 OGDEN UT	$15.99
02/11	02/12	24943001B4A4ZXQ3G	COSTCO WHSE #0770 OGDEN UT	$335.79
02/12	02/13	24692161B32MZW1MD	TMOBILE*AUTO PAY 800-937-8997 WA	$55.00
02/16	02/17	24204291F01GFEQKW	Spotify USA 877-7781161 NY	$18.22
02/20	02/20	74073441KEHMMVS2M	CHEAPSSLSHOP.COM ABU DHABI AX	$145.00
02/20	02/21	24011341KEHNWWXMS	WORKEASY SOFTWARE WWW.WORKEASYS FL	$96.25
02/23	02/23	24204291N000DAAMF	MSFT * E0100VELW0 800-6427676 WA	$242.09
02/25	02/26	24692161R33FFG5BP	AMAZON MKTPL*0P8S06IU3 Amzn.com/bill WA	$127.70
02/25	02/26	24692161R33FG1MRD	AMAZON MKTPL*2799Y9GZ3 Amzn.com/bill WA	$127.70
02/26	02/26	24011341TEHNL59QK	AMAZON RETA* JK63R1X13 WWW.AMAZON.CO WA	$16.99
02/25	02/27	24540931T0V0K7Y7W	FARR'S JEWELRY INC. OGDEN UT	$4.99
02/26	02/27	24335491TS66KZXR4	MY CHOICE SOFTWARE LLC 800-3181439 CA	$549.95
02/26	02/27	24692161T344VVDW3	AMAZON MKTPL*PV8Z34N23 Amzn.com/bill WA	$127.70
TOTAL XXXXXXXXXXXX1348 $1,932.59				
SANDRA GROGAN				
02/05	02/06	2469216142XAKET9G	SQ *INTERNATIONAL ASSOCIA gosq.com UT	$150.00
02/18	02/19	24445001H8PXDLXDN	VSP*ALDINGER 214-638-1808 TX	$169.95
TOTAL XXXXXXXXXXXX1355 $319.95				
RICKY V GROVER				
02/05	02/06	244450015BLN206WK	WM SUPERCENTER #3454 PERRY UT	$82.29
TOTAL XXXXXXXXXXXX1363 $82.29				
CLELIA B GUINN				
02/05	02/06	2469216142X48RHS7	AMZN Mktp US*Z76F428Q0 Amzn.com/bill WA	$8.65
02/05	02/06	24692161436B6159G	AMAZON MKTPL*Z71RH4BO0 Amzn.com/bill WA	$57.04
02/10	02/11	24055231A6ZPY3JB6	OCEAN MART OGDEN OGDEN UT	$19.21
02/11	02/12	24226381B069HNF32	WAL-MART #2921 HARRISVILLE UT	$16.29
02/19	02/20	24692161J2YBGRE90	AMAZON MKTPL*4E0QP8OP3 Amzn.com/bill WA	$126.06

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/21	02/21	24011341LEHMYFBXA	AMAZON RETA* 6N4IO9FK3 WWW.AMAZON.CO WA	$14.99
02/22	02/23	24692161M30NTBJBG	AMAZON MKTPL*M36N545Y3 Amzn.com/bill WA	$569.70
02/25	02/25	24011341REHNHHHM0	AMAZON RETA* 894341QZ3 WWW.AMAZON.CO WA	$3.27
02/25	02/26	24692161T33KLMLRJ	AMAZON MKTPL*YA3QU5VN3 Amzn.com/bill WA	$25.07

TOTAL XXXXXXXXXXXX1371 $840.28

ADRIANA GUZMAN

02/28	02/28	24116411VLSX2QHP3	CITRIX SYSTEMS INC. 800-441-3453 NC	$2,073.60

TOTAL XXXXXXXXXXXX1389 $2,073.60

JOE W HADLEY

02/04	02/05	2424052146TZ8F2G7	MOUNTAINLAND SUPPLY 801-224-6050 UT	$232.00
02/06	02/09	2426979162XAT4SH4	DARREN BIDEAUX RV SALES - WEST HAVEN UT	$120.34

TOTAL XXXXXXXXXXXX1397 $352.34

JORDAN HAMBLIN

01/31	02/02	24692160Z3278E5BY	EVCO HOUSE OF HOSE 724-213-1152 PA	$2.92
02/07	02/09	2400097164S7AR3MZ	BUFFALO BILLS TIRE COMPAN WEST HAVEN UT	$759.00
02/10	02/11	24137461A01F3A8AA	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	$34.94
02/12	02/13	24692161B32T5XS62	LOWES #02858* OGDEN UT	$92.04
02/13	02/14	24692161Q33Q4ZBYP	LOWES #02858* OGDEN UT	$230.01
02/13	02/16	24750761DS66HG3BA	HONE PROPANE 801-7318998 UT	$22.55
02/18	02/19	24231681J774QYAFM	HARBOR FREIGHT TOOLS 44 OGDEN UT	$110.98
02/18	02/19	24692161H2XSZ7MGD	LOWES #02858* OGDEN UT	$401.68
02/18	02/19	24692161H2XSZ7MGM	LOWES #02858* OGDEN UT	$430.80
02/18	02/19	74692161H2XSZ7MWY	LOWES #02858* OGDEN UT CREDIT	-$430.80
02/25	02/26	24275391RS66DM5QY	BOLT & NUT SUPPLY OGDEN OGDEN UT	$12.11

TOTAL XXXXXXXXXXXX1413 $1,666.23

MICHELA HARRIS

02/12	02/13	24430991B717HMHKH	MSFT * E0400V3NOW MSBILL.INFO WA	$21.45
02/25	02/26	24941661R37ESHNFK	EINSTEIN BROS BAGELS1392 OGDEN UT	$44.39

TOTAL XXXXXXXXXXXX1421 $65.84

RICKY D HATCH

02/10	02/12	24755421A4MD5QEE7	HILTON INTERNATIONALS 202-4833000 DC	$318.86
02/12	02/12	24692161B326FJY5J	D J*WSJ 800-568-7625 NJ	$2.15
02/14	02/16	24207851E516SE7WK	EMBASSY SUITES MYRTLE BE 843-4490006 SC	$520.80
02/16	02/17	24717051GTANQA210	DELTA AIR 0062306129841800-2211212 CA	$893.67
		02/28/25	HATCH/RICKY D	
		1 DL U	SALT LAKE CITY MINNEAPOLIS	
		2 DL U	MINNEAPOLIS WASHINGTON	
		3 DL T	WASHINGTON SALT LAKE CITY	
02/18	02/18	24492161HEHMGEBX2	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$21.45
02/19	02/20	24036291JLVFW1KYP	AIRBNB * HMETAEMS3C AIRBNB.COM CA	$416.26

TOTAL XXXXXXXXXXXX1447 $2,173.19

RUSSELL HESZLER

02/04	02/05	24692161335FZD5HE	Amazon.com*Y476V3WE3 Amzn.com/bill WA	$11.97
02/04	02/05	24692161335JGKP6H	Amazon.com*Z707G4O11 Amzn.com/bill WA	$19.96
02/05	02/06	2469216142X9BZDVL	LOWES #01080* RIVERDALE UT	$10.98
02/05	02/07	24943011509FRW1HV	THE HOME DEPOT #4401 RIVERDALE UT	$15.97

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/07	2469216152XPZBD3A	EVCO HOUSE OF HOSE 724-213-1152 PA	$52.82
02/07	02/10	240376118S66G0KRN	HYKO SUPPLY DIVISION OF I201-7133265 UT	$483.00
02/12	02/14	24943011Q09FMP5S6	THE HOME DEPOT #4401 RIVERDALE UT	$109.43
02/17	02/19	24943011H09FVZMRK	THE HOME DEPOT #4411 OGDEN UT	$228.79

TOTAL XXXXXXXXXXXX1454 $932.92

JASON HORNE

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/02	240113410EHRLV5LB	LEAVITTS MORTUARY WWW.LEAVITTSM UT	$525.00
02/01	02/02	240113410EHRM0ZL6	LEAVITTS MORTUARY WWW.LEAVITTSM UT	$525.00
02/01	02/02	240113411EHM57S72	LEAVITTS MORTUARY WWW.LEAVITTSM UT	$525.00
02/15	02/16	24755421E58249FSE	WATER COFFEE DELIVERY 800-7285508 FL	$23.52

TOTAL XXXXXXXXXXXX1470 $1,598.52

MARK HORTON

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	24204291100RE5P6Q	STARLINK INTERNET 310-6829683 CA	$500.00
02/01	02/03	24943011109G2WEYV	THE HOME DEPOT #4411 OGDEN UT	$179.00
02/03	02/05	242697913EJA0V7VE	KARL MALONE ADS POWERSPOR OGDEN UT	$159.99
02/07	02/09	241988018ENHSDDQ2	PAYPAL *MRA 4029357733 CA	$360.00
02/11	02/12	24011341BEHMX7W0T	SP ADR CONCEPT AND DES ADRCONCEPTDES AZ	$356.99
02/11	02/13	24000971B5KV4M380	STARLINK INTERNET 310-6828100 CA	$1,110.36
02/12	02/13	24692161B32DRWW4T	DON HEWLETT CHEVROLET 512-681-3000 TX	$2,070.00
02/16	02/17	24943001F4QJSA48Z	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	$24.00
02/17	02/19	24943011H09FVZE1B	THE HOME DEPOT #4411 OGDEN UT	$15.85
02/19	02/20	24204291J0273FAV4	STARLINK INTERNET 310-6829683 CA	$53.57
02/19	02/20	24204291J0273GHX0	STARLINK INTERNET 310-6829683 CA	$53.57
02/19	02/20	24692161J2YPVVDSG	IN *ARTISTIC CUSTOM BADGE801-7916814 UT	$155.00
02/24	02/25	24210731P1L67TPD1	POUND clover.com PA	$12.05

TOTAL XXXXXXXXXXXX1488 $5,050.38

RYLIE HORTON

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/05	02/06	24013391400WMDX55	BOLT & NUT SUPPLY SLC 801-4860088 UT	$171.79
02/06	02/06	2469216152XJJ5F2S	Amazon.com*Z75GF51W1 Amzn.com/bill WA	$49.80
02/06	02/07	2469216152XM9XB2A	AMAZON MKTPL*Z794311X1 Amzn.com/bill WA	$28.04
02/06	02/07	2469216152Y0X53P6	AMAZON MKTPL*Z72K86XO1 Amzn.com/bill WA	$134.99
02/21	02/23	24801971L79LAQ4QG	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	$19.99
02/21	02/23	24801971L79LAQ4Q0	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	$19.99
02/21	02/23	24801971L79LAQ4Q8	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	$19.99
02/23	02/24	24694141NS66KTJFN	BUSHNELL 913-7523400 KS	$14.99

TOTAL XXXXXXXXXXXX1496 $459.58

JESSICA HOWELL

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/02	2405523106NLT0WYS	WALMART.COM 800-925-6278 AR	$561.96
02/03	02/04	2444500128PY0Y1A1	SMITHS FOOD #4131 OGDEN UT	$32.87
02/03	02/04	2444500128PY0Y17P	SMITHS FOOD #4030 OGDEN UT	$20.55
02/05	02/06	2469216142X5N2LD6	GAYLORD NATIONAL F/D OXON HILL MD	$346.92
02/05	02/06	747170515TAK3WDDF	DELTA AIR 0062290004795 ATLANTA CREDIT	-$895.96
02/06	02/07	2469216152XXXFFG3	GAYLORD NATIONAL F/D OXON HILL MD	$1,217.76
02/06	02/07	2475542164Q1VVK1D	HILTON GARDEN INN 703-8921050 VA	$181.66
02/05	02/09	2433322176X994W5T	BEST WESTERN PLUS ABBEY ST. GEORGE, UT	$285.63
02/05	02/09	2433322176X994W61	BEST WESTERN PLUS ABBEY ST. GEORGE, UT	$285.63
02/06	02/09	2469216162YPN9WN6	GAYLORD NATIONAL F/D OXON HILL MD	$1,207.20
02/06	02/09	2469216162YPN9XVJ	GAYLORD NATIONAL F/D OXON HILL MD	$1,207.20
02/06	02/09	2469216162YPN9XVS	GAYLORD NATIONAL F/D OXON HILL MD	$1,207.20
02/06	02/09	2469216162YPN9XW2	GAYLORD NATIONAL F/D OXON HILL MD	$1,214.61
02/06	02/09	2469216162YPN9YBH	GAYLORD NATIONAL F/D OXON HILL MD	$1,207.20
02/06	02/09	2469216162YPN9YB9	GAYLORD NATIONAL F/D OXON HILL MD	$1,207.20

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/09	2433322176X994W5H	BEST WESTERN PLUS ABBEY ST. GEORGE, UT	$285.63
02/10	02/11	2402762191Z9AELRM	PAYPAL *USUWASTEWTR 402-935-7733 CA	$735.00
02/10	02/12	24198801AENL4YR1E	PAYPAL *USUWASTEWTR 4029357733 CA	$145.00
02/10	02/12	24198801AENL58W5G	PAYPAL *USUWASTEWTR 4029357733 CA	$315.00
02/11	02/12	24493981B25SX5P94	MMS GOV SOLUTION LLC 800-453-5180 VA	$778.84
02/13	02/13	24692161Q33173E3G	CITY OF*OGDEN CITY 801-629-8000 UT	$295.15
02/13	02/13	24692161Q33173E38	CITY OF*OGDEN CITY 801-629-8000 UT	$102.80
02/13	02/13	24692161Q33173E4A	CITY OF*OGDEN CITY 801-629-8000 UT	$274.18
02/13	02/14	24036291QLXEB88ZF	EB *4TH ANNUAL FOOD SA 801-413-7200 CA	$520.00
02/13	02/14	24717051DGWJRBJAS	FRONTIER AI YY18JL DENVER CO	$776.88
		04/22/25	COX/J	
		1 F9 K	SALT LAKE CITY LAS VEGAS	
		2 F9 K	LAS VEGAS SALT LAKE CITY	
02/14	02/16	24906411D6EPPGL1D	PY *UCHWA 801-3828524 UT	$18.33
02/21	02/23	24011341MEHN1SYDP	UPHA.ORG WWW.UPHA.ORG UT	$1,150.00
02/21	02/23	24011341MEHN23MR3	UPHA.ORG WWW.UPHA.ORG UT	$1,150.00
02/21	02/23	24011341MEHN78W6Q	UPHA.ORG WWW.UPHA.ORG UT	$700.00
02/21	02/23	24198801NERRT24QB	PAYPAL *NPHIC 7706282835 GA	$75.00
02/21	02/23	24692161M310EKK5N	SOUTHWES 5262313513695800-435-9792 TX	$216.96
		03/07/25	FAWCETT/JANN	
		1 WN A	SALT LAKE CITY LONG BEACH	
		2 WN J	LONG BEACH SALT LAKE CITY	
02/22	02/23	24011341MEHR01ZJ5	ZOOM.COM 888-799-9666 ZOOM.US CA	$17.15
02/22	02/23	24121571M001JR4N3	LIFESAVERS CONFERENCE, 000-0000000 VA	$775.00
02/22	02/23	24801971M7A7F8QKW	BEST WESTERN CORAL HILLS ST. GEORGE UT	$322.70
02/23	02/24	24055231P7BT1A4LV	ATT* BILL PAYMENT 800-331-0500 TX	$735.68
02/24	02/25	24692161P32P0NXZV	IN *KENYON CONSULTING 801-3610766 UT	$750.00
02/24	02/25	24692161P32P0NXZ9	IN *KENYON CONSULTING 801-3610766 UT	$750.00
02/25	02/26	24744551TFDK7QK2F	CORPORATE TRANSLATE 360-4330432 WA	$26.39
02/26	02/27	24210731S1LN33Y7G	NACCHO 202-783-5550 DC	$1,475.00
02/27	02/28	24692161S354HW9TL	IN *SAFE KIDS UTAH 801-5386852 UT	$250.00
02/27	02/28	24692161S354HW9TW	IN *SAFE KIDS UTAH 801-5386852 UT	$250.00

TOTAL XXXXXXXXXXXX1512 $22,178.32

CHRISTIE D INGRAM

02/02	02/03	2444346116DT53FVT	BVD*BeenVerified.com 855-9046471 NY	$44.58
02/04	02/05	240113413EHNL4W5Q	AMAZON RETA* Z72WS2F11 WWW.AMAZON.CO WA	$34.32
02/04	02/05	240113413EHNRRPBY	AMAZON MARK* UC0S27453 AMAZON.COM/MA WA	$7.59
02/06	02/06	240113415EHNBB7WW	AMAZON RETA* 0A2Y49YA3 WWW.AMAZON.CO WA	$26.25
02/10	02/11	2475542197JH1X5JT	WATER COFFEE DELIVERY 800-7285508 FL	$51.45
02/15	02/16	24116411ELWNHS3A5	PAYMENT*CANVASDISCOUNT 130-550-7802 FL	$241.94
02/21	02/23	24445001L8PYP9RFB	FSP*UGFOA 801-963-3507 UT	$25.00
02/21	02/23	24445001L8PYP9RHY	FSP*UGFOA 801-963-3507 UT	$200.00

TOTAL XXXXXXXXXXXX1520 $631.13

BEN JOHNSON

02/03	02/04	240113412000G17RW	AMAZON MARK* CC28N2HP3 HTTPSAMAZON.C WA	$193.50
02/03	02/04	240276212TJA2VSDQ	PAYFLOW/PAYPAL 888-883-9770 NE	$19.95
02/03	02/04	240276212TJA4MF8K	PAYFLOW/PAYPAL 888-883-9770 NE	$19.95
02/07	02/07	240113416EHN0BLMJ	AMAZON RETA* 3T9JP3JN3 WWW.AMAZON.CO WA	$10.99
02/07	02/07	240113416EHN0BWZ4	AMAZON RETA* Z799Y7UH0 WWW.AMAZON.CO WA	$4.64
02/11	02/12	24011341AEHPGDVYM	AMAZON RETA* SO3EE6N53 WWW.AMAZON.CO WA	$19.98
02/13	02/13	24011341QEHNNK2NT	AMAZON MARK* 7N3ZA6PL3 AMAZON.COM/MA WA	$28.06
02/19	02/20	24011341JEHNSS793	AMAZON RETA* HL7ZI0YB3 WWW.AMAZON.CO WA	$27.94
02/19	02/20	24011341JEHNSWFEK	AMAZON RETA* QC1B643L3 WWW.AMAZON.CO WA	$15.65
02/20	02/21	24270741KS66HR0ZW	LABELS DIRECT INC 800-4585110 MO	$522.06
02/27	02/28	24247601S8R0QAXPD	ACE COMPANIES 012-345-6789 FL	$27.24

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXX1553 $889.96				
SHANE JOHNSON				
02/04	02/06	24943011409FRVFET	THE HOME DEPOT #4411 OGDEN UT	$161.91
02/05	02/07	24943011509FRYM2J	THE HOME DEPOT #4411 OGDEN UT	$15.85
02/11	02/13	24943011B09FKSSLT	THE HOME DEPOT #4411 OGDEN UT	$107.22
02/13	02/16	24943011D09FMKB88	THE HOME DEPOT #4411 OGDEN UT	$414.85
TOTAL XXXXXXXXXXXX1579 $699.83				
BENJAMIN KOONTZ				
01/31	02/02	24767900Z3LK9LEGR	(PC) 5349 ROYAL 801-6216730 UT	$494.88
01/31	02/02	24943011009FN7ML9	THE HOME DEPOT #4411 OGDEN UT	$70.93
02/04	02/05	2475542138ED411AX	ZORO TOOLS INC 855-2899676 IL	$235.25
02/05	02/06	2475542153G3EHYA5	PETERSON PLUMBING SUPPLY OGDEN UT	$385.86
02/06	02/07	2475542163G3R4YDT	PETERSON PLUMBING SUPPLY 385-3330400 UT	$31.04
01/23	02/11	747554219853HHKJB	ZORO TOOLS INC 855-2899 CREDIT	-$246.80
02/07	02/12	24755421A855A06HQ	ZORO TOOLS INC 855-2899676 IL	$262.98
02/11	02/12	24000771BEHM9213L	SP ACE ELECTRONICS ACE4PARTS.COM TX	$215.62
02/11	02/12	24692161A31KE8WB7	ARROW.COM&VERICAL.COM 415-281-3866 CO	$21.29
02/21	02/23	24943011M09FV7XGW	THE HOME DEPOT #4411 OGDEN UT	$18.11
02/25	02/26	24717051R4YVQ5ETL	GREAT WESTERN SUPPLY OGDE OGDEN UT	$236.19
02/26	02/27	24692161T346YP285	LOWES #02858* OGDEN UT	$239.98
02/26	02/27	24755421SM8D4ABVT	GRAINGER 800-4724643 IL	$553.46
02/28	02/28	24692161V3586372Y	PDF SUPPLY COMPANY LLC 800-360-6802 NC	$407.66
TOTAL XXXXXXXXXXXX1595 $2,926.45				
JAMES A MCBRIDE				
02/07	02/09	2469216162YSEZQNN	AMAZON MKTPL*Z707D48R1 Amzn.com/bill WA	$47.66
02/16	02/18	24717051GGWKMM3DF	AGENT FEE 8900892103474 CHRISTOPHERSO UT	$8.00
TOTAL XXXXXXXXXXXX1686 $55.66				
MIKAYLA MCINTYRE				
02/02	02/02	24692161133NAS27K	AMAZON MKTPL*Z791M8490 Amzn.com/bill WA	$7.99
02/11	02/12	24445001BBLN64FBW	WM SUPERCENTER #2921 HARRISVILLE UT	$25.26
02/24	02/24	24692161P322104H1	AMAZON MKTPL*OI70A1173 Amzn.com/bill WA	$71.67
TOTAL XXXXXXXXXXXX1702 $104.92				
SUSAN R MEAGHER				
02/04	02/04	240113413EHNBK6XR	AMAZON MARK* Z77RF0GU0 AMAZON.COM/MA WA	$100.95
02/04	02/04	2401134130008AYZK	AMAZON MARK* MV9G56MS3 HTTPSAMAZON.C WA	$50.08
02/07	02/09	240113416EHPR9DA7	AMAZON MARK* Z70L358U1 AMAZON.COM/MA WA	$30.99
02/07	02/09	240113416EHR0PK41	AMAZON MARK* Z70ID78G1 AMAZON.COM/MA WA	$371.06
02/07	02/09	240113416EHR0SRQ6	AMAZON MARK* Z743H3891 AMAZON.COM/MA WA	$185.94
02/08	02/09	240113417EHMTQRN6	AMAZON MARK* NJ22N0IM3 AMAZON.COM/MA WA	$251.91
02/08	02/09	240113417EHNZK10G	AMAZON MARK* UO7LW7W03 AMAZON.COM/MA WA	$61.98
02/08	02/09	240113417EHPVZD5W	AMAZON MARK* Z77ZZ7KW1 AMAZON.COM/MA WA	$27.99
TOTAL XXXXXXXXXXXX1710 $1,080.90				
NATASHA MICKELSON				
02/12	02/13	24692161B32BL8W8Q	AMAZON MKTPL*7U4839FC3 Amzn.com/bill WA	$91.91
02/18	02/19	24692161H2XW7T062	Amazon.com*L71RD3653 Amzn.com/bill WA	$139.95
02/19	02/20	24226381K06H1M2WK	WAL-MART #2921 HARRISVILLE UT	$8.64

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/22	02/23	24692161M30ZDF0FW	AMAZON MKTPL*QW89W6113 Amzn.com/bill WA	$249.99
02/23	02/24	24692161N31G4780V	AMAZON MKTPL*PI0HT2PC3 Amzn.com/bill WA	$7.99
02/25	02/26	24445001TBLN0HHGS	WM SUPERCENTER #3789 OGDEN UT	$4.68

TOTAL XXXXXXXXXXXX1728 $503.16

CRYSTAL MONZELLA

02/01	02/02	240113410EHPEFEQQ	COGNITO-TEAM COGNITOFORMS. SC	$37.54
02/01	02/02	246921610335TM7WZ	SQ *SQUARE PAID SERVICES square.com CA	$37.54
02/11	02/12	24801971A7090S8LL	DAYSMART REC ANN ARBOR MI	$619.16
02/12	02/12	24493981B25X5NL3B	LEARN TO SKATE USA 719-635-5200 CO	$472.15
02/19	02/21	24164071K326DDYX3	STAPLES 00107037 OGDEN UT	$43.98

TOTAL XXXXXXXXXXXX1769 $1,210.37

ELVIRA ODEH

01/31	02/02	242263810060153V4	WAL-MART #3789 OGDEN UT	$82.19
01/31	02/02	244450010BLNAQDWL	WM SUPERCENTER #3789 OGDEN UT	$104.77
01/31	02/02	2444500108R08NXT2	AAPC 801-236-2200 UT	$170.54
02/01	02/02	24011341100000GNY	AMAZON MARK* ZC82H7BY1 HTTPSAMAZON.C WA	$233.91
02/02	02/02	2401134110003RZVB	AMAZON MARK* ZC8GH1QL1 HTTPSAMAZON.C WA	$91.49
02/03	02/03	240113412EHM94KNR	AMAZON MARK* Z76DL6JE0 AMAZON.COM/MA WA	$486.54
02/03	02/03	240113412000A42A9	AMAZON MARK* ZC5UX1UG1 HTTPSAMAZON.C WA	$31.18
02/03	02/05	241374613EJGZNL4E	ODP BUS SOL LLC # 101080 800-463-3768 CO	$253.77
02/04	02/06	2413746142XD87S2E	ODP BUS SOL LLC # 101080 800-463-3768 CO	$17.00
02/05	02/06	74657361500R02HP8	SLI DO BRATISLAVA SK	$210.00
02/06	02/06	240113415EHNE72BS	AMAZON RETA* Z781O4SU0 WWW.AMAZON.CO WA	$205.45
02/04	02/07	241374615EJJTQXJH	ODP BUS SOL LLC # 101080 800-463-3768 CO	$20.71
02/06	02/07	2401134150006QGQZ	AMAZON MARK* Z76V61PI1 HTTPSAMAZON.C WA	$110.97
02/11	02/12	24011341AEHPGKM9Q	COSTAVIDA COSTAVIDA.OLO UT	$122.94
02/12	02/13	24943001Q4ANW26JM	COSTCO WHSE #0770 OGDEN UT	$165.69
02/14	02/16	24226381E06QG7RG9	SAMSCLUB #6684 OGDEN UT	$31.86
02/14	02/16	24445001EBLP90K8L	SAMS CLUB #6684 RIVERDALE UT	$129.10
02/19	02/20	24055231J77KY0E6P	WALMART.COM 800-925-6278 AR	$230.12
02/19	02/20	24692161J2YN19TWM	AMAZON MKTPL*RW1I723W3 Amzn.com/bill WA	$162.14
02/19	02/20	24692161J2YS3EDXG	AMAZON MKTPL*MV3KR0FG3 Amzn.com/bill WA	$36.90
02/20	02/21	24011341KEHR349D9	AMAZON MARK* GR49C4093 AMAZON.COM/MA WA	$54.99
02/20	02/23	24639231LS66KMDLV	HEADSETS DIRECT, INC. 928-7779100 AZ	$1,227.52
02/21	02/23	24011341L0005VT4R	AMAZON MARK* BW9OT8843 AMAZON.COMMAR WA	$45.74
02/21	02/23	24801971M7A424R89	POOL & HOT TUB FOUNDATIO 703-838-0083 VA	$1,988.00
02/22	02/23	24011341MEHNWRL33	AMAZON MARK* 8U8X56X13 AMAZON.COM/MA WA	$489.25
02/21	02/24	24137461NEJMSHHKS	ODP BUS SOL LLC # 101080 800-463-3768 CO	$16.09
02/22	02/24	24445001N8PYX318M	WALMART.COM 8009256278 800-966-6546 AR	$230.12
02/23	02/24	24011341NEHPRAY16	AMAZON MARK* 141HE0I53 AMAZON.COM/MA WA	$265.12
02/24	02/26	24137461REJHZXMMK	ODP BUS SOL LLC # 105125 800-463-3768 CA	$14.86
02/24	02/26	24137461REJHZXMR7	ODP BUS SOL LLC # 101080 800-463-3768 CO	$141.35
02/26	02/26	24011341TEHNL5TG4	AMAZON MARK* K82T68BC3 AMAZON.COM/MA WA	$13.62
02/24	02/27	24137461T2XDPE84Z	ODP BUS SOL LLC # 101080 800-463-3768 CO	$34.69
02/25	02/27	24198801TETTSLJML	PAYPAL *UTAHACADEMY 4029357733 CA	$250.00
02/25	02/27	24198801TETTSLLZQ	PAYPAL *UTAHACADEMY 4029357733 CA	$250.00
02/25	02/27	24198801TETTSWSZN	PAYPAL *UTAHACADEMY 4029357733 CA	$250.00
02/25	02/27	24198801TETTV8YML	PAYPAL *UTAHACADEMY 4029357733 CA	$250.00
02/25	02/27	24198801TETTXTD5E	PAYPAL *UTAHACADEMY 4029357733 CA	$250.00
02/25	02/27	24198801TETTXTQPR	PAYPAL *UTAHACADEMY 4029357733 CA	$250.00
02/26	02/27	24011341TEHPM84H5	AMAZON MARK* UU5II3X33 AMAZON.COM/MA WA	$48.84
02/26	02/27	24226381S06PQ6PGS	SAMS CLUB#6684 RIVERDALE UT	$53.57
02/26	02/27	24445001SBLN0HPLZ	WM SUPERCENTER #1708 RIVERDALE UT	$23.89
02/26	02/27	24445001S00XR35BD	DOLLAR TREE RIVERDALE UT	$161.25
02/26	02/27	24455011T43A6KMNQ	WAL-MART #1708 RIVERDALE UT	$103.10
02/26	02/27	24692161T340HN9E8	AMAZON MKTPL*GS7AW3O33 Amzn.com/bill WA	$76.49
02/27	02/27	24011341SEHMPTRFX	AMAZON MARK* MA1Z44V53 AMAZON.COM/MA WA	$27.96

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/27	02/27	24011341SEHNJ1JFV	AMAZON MARK* WQ2Q73M63 AMAZON.COM/MA WA	$47.96
02/14	02/28	24275391SS66DR75P	APPLE SPICE OGDEN 801-4758555 UT	$358.52
02/25	02/28	24137461SEJLP4ZFK	ODP BUS SOL LLC # 101080 800-463-3768 CO	$41.76
02/26	02/28	24226381S06PYN62X	SAMSCLUB.COM 888-746-7726 AR	$259.95
02/27	02/28	24011341SEHP3EQR2	AMAZON MARK* TE8DE2UM3 AMAZON.COM/MA WA	$351.99
02/27	02/28	24011341SEHP9JGA7	AMAZON MARK* 1J78R91Y3 AMAZON.COM/MA WA	$36.69
02/27	02/28	24011341SEHR71ME8	AMAZON MARK* XD93D43Z3 AMAZON.COM/MA WA	$25.24
02/27	02/28	24011341SEHR73V3J	AMAZON MARK* 9K5228X33 AMAZON.COM/MA WA	$244.30
02/27	02/28	24011341S0007MJZQ	AMAZON MARK* IS4J30PK3 AMAZON.COMMAR WA	$29.99
02/27	02/28	24055231S7F5139TH	WALMART.COM 800-925-6278 AR	$100.00
02/27	02/28	24692161S353LLLRX	AMAZON MKTPL*976Q66TR3 Amzn.com/bill WA	$445.50
02/28	02/28	24011341VEHNW2BA1	AMAZON MARK* QR4ZH0X03 AMAZON.COM/MA WA	$29.99

TOTAL XXXXXXXXXXXX1819 $11,385.61

DUNCAN OLSEN

02/24	02/25	24445001P8PX71T22	FSP*IAVM 972-538-1034 TX	$199.00

TOTAL XXXXXXXXXXXX1835 $199.00

SCOTT PARKE

02/03	02/04	2444500128PY0Y1QL	FSP*UGFOA 801-963-3507 UT	$200.00
02/26	02/28	24071051SVAMF0Q7B	GOVERNMENT FINANCE OFF CHICAGO IL	$1,145.00

TOTAL XXXXXXXXXXXX1843 $1,345.00

JOHN A PENA

01/30	02/02	24943010Z09FP939A	THE HOME DEPOT #4411 OGDEN UT	$28.77
01/31	02/02	24943011009FN7GYP	THE HOME DEPOT #4411 OGDEN UT	$34.11
02/11	02/12	24755421B3G576MGS	PETERSON PLUMBING SUPPLY OGDEN UT	$206.07
02/13	02/14	24275391QS66QWR2Q	BOLT & NUT SUPPLY OGDEN OGDEN UT	$19.43
02/13	02/14	24445001D0144Q2MT	IFA OGDEN OGDEN UT	$169.99
02/27	02/28	24755421V3GA0W9ZP	PETERSON PLUMBING SUPPLY OGDEN UT	$54.48
02/27	02/28	24801971V7FX3K5B1	HERRICK INDUSTRIAL SUPPL OGDEN UT	$85.75

TOTAL XXXXXXXXXXXX1850 $598.60

HEIDI N PHILPOT

02/06	02/07	240113415EHPG9WFY	AMAZON MARK* Z78X23G81 AMAZON.COM/MA WA	$74.60
02/06	02/07	2469216152XYDJ1P3	SQ *MY MINI PONY PARTY LEHI UT	$537.00
02/10	02/11	24692161930XFS2WK	COSTCO DELIVERY 113 800-788-9968 UT	$340.61
02/12	02/12	24011341BEHNLW5QP	AMAZON RETA* ZY8B81PD1 WWW.AMAZON.CO WA	$24.16
02/18	02/18	24011341HEHNHLM2E	AMAZON MARK* ZK2XC7HI3 AMAZON.COM/MA WA	$27.97
02/18	02/18	24011341HEHNHL0FZ	AMAZON MARK* 2H1A638P3 AMAZON.COM/MA WA	$15.98
02/18	02/19	24275391HS66ME0ZA	FOLKMANIS, INC. 510-6587677 CA	$196.08

TOTAL XXXXXXXXXXXX1868 $1,216.40

BAHRAM RAHIMZADEGAN

02/05	02/06	24692161436DXPGJD	SQ *STRAW MARKET BAKERY & Ogden UT	$59.98
02/22	02/25	24910161P0NA6KR0S	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	$502.08
02/26	02/27	24036291TLPSN0AQ6	ADOBE *ADOBE 408-536-6000 CA	$21.44
02/26	02/27	24801971T7EEQBF1K	UTAH ASSOCIATION OF COUN 801-265-1331 UT	$455.96
02/26	02/28	24717051SGWNM3ERZ	AGENT FEE 8900892164967 CHRISTOPHERSO UT	$8.00

TOTAL XXXXXXXXXXXX1876 $1,047.46

BRYANT REEDER

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/09	7469216172Z1GWG2V	AMZN Mktp US Amzn.com/bill WA CREDIT	-$139.99
02/19	02/20	24692161J2YB7J0NF	Amazon.com*H947C36L3 Amzn.com/bill WA	$49.99
02/26	02/27	24137461T8R1RNSGD	STARTECHTEL 909-643-2711 CA	$1,115.23

TOTAL XXXXXXXXXXXX1884 $1,025.23

JAMES M RETALLICK

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/21	02/24	24189551NS66QDG6Q	SLACKWATER OGDEN OGDEN UT	$85.25
02/26	02/27	24445001S00XR35E0	FAMILY DOLLAR OGDEN UT	$46.89

TOTAL XXXXXXXXXXXX1892 $132.14

KIMBERLEY RHODES

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/04	02/05	24692161335GTQT9Z	LT. GOVERNOR - ONLINE 801-538-1041 UT	$95.00
02/04	02/05	24692161335QVVT12	AMAZON MKTPL*Z73TD2G60 Amzn.com/bill WA	$329.85
02/04	02/06	247170514GWG3FAZL	AGENT FEE 8900896543486 CHRISTOPHERSO UT	$27.00
02/04	02/06	247170514GWG3JNB8	AGENT FEE 8900896543485 CHRISTOPHERSO UT	$27.00
02/05	02/07	247170515GWGQVSVL	AGENT FEE 8900892026368 CHRISTOPHERSO UT	$27.00
02/05	02/07	247170515TAK6GK7G	DELTA AIR 0067149177385 TAYLORSVILLE UT	$938.36
		02/23/25	KRUEGER/AMANDA.	
		1 DL K	APPLETON MINNEAPOLIS	
		2 DL K	MINNEAPOLIS SALT LAKE CITY	
		3 DL Q	SALT LAKE CITY DETROIT	
		4 DL Q	DETROIT APPLETON	
02/06	02/07	2475542164Q1VXFBE	HILTON HOTELS 801-6959797 UT	$500.84
02/06	02/07	2475542164Q1VXFKZ	HILTON HOTELS 801-6959797 UT	$500.84
02/07	02/09	247170517GWGZWZJJ	AGENT FEE 8900892050897 CHRISTOPHERSO UT	$27.00
02/07	02/09	247170517GWGZYRY7	AGENT FEE 8900892050884 CHRISTOPHERSO UT	$27.00
02/07	02/09	247170517GWH01S48	AGENT FEE 8900892050883 CHRISTOPHERSO UT	$27.00
02/07	02/09	247170517GWH01TVE	AGENT FEE 8900892050882 CHRISTOPHERSO UT	$27.00
02/07	02/09	247170517GWH02NXY	AGENT FEE 8900892050895 CHRISTOPHERSO UT	$27.00
02/07	02/09	247170517TAKTLNAF	DELTA AIR 0067149177474 TAYLORSVILLE UT	$886.97
		05/27/25	MALAN/DEREK.MAX	
		1 DL L	SALT LAKE CITY ORLANDO	
		2 DL K	ORLANDO SALT LAKE CITY	
02/07	02/09	247170517TAKTP0K1	DELTA AIR 0067149177460 TAYLORSVILLE UT	$563.97
		02/18/25	BECK/NINA	
		1 DL U	COLORADO SPRINGS SALT LAKE CITY	
		2 DL U	SALT LAKE CITY COLORADO SPRINGS	
02/07	02/09	247170517TAKTP0RF	DELTA AIR 0067149177462 TAYLORSVILLE UT	$563.97
		02/18/25	DESTEFANO/CHRIS	
		1 DL U	COLORADO SPRINGS SALT LAKE CITY	
		2 DL U	SALT LAKE CITY COLORADO SPRINGS	
02/07	02/09	247170517TAKTSEDB	DELTA AIR 0067149177461 TAYLORSVILLE UT	$563.97
		02/18/25	BECK/MACY	
		1 DL U	COLORADO SPRINGS SALT LAKE CITY	
		2 DL U	SALT LAKE CITY COLORADO SPRINGS	
02/07	02/09	247170517TAKTV9MY	DELTA AIR 0067149177472 TAYLORSVILLE UT	$836.97
		05/27/25	QUINNEY/BRANDAN	
		1 DL L	SALT LAKE CITY ORLANDO	
		2 DL L	ORLANDO SALT LAKE CITY	
02/08	02/09	2469216172Z8MHZKE	AMAZON MKTPL*JR6GZ7AL3 Amzn.com/bill WA	$359.99
02/10	02/10	24692161930RX0GZ6	Amazon.com*KM1J41CL3 Amzn.com/bill WA	$110.74
02/10	02/11	246921619317BXBPE	Amazon.com*7I1KC6D53 Amzn.com/bill WA	$106.20
02/13	02/14	24692161Q33EMB8QZ	AMAZON MKTPL*FN0726AM3 Amzn.com/bill WA	$24.99
02/14	02/16	24036291DMMTF976G	ADOBE *ADOBE 408-536-6000 CA	$41.67
02/14	02/16	24692161D33VXQHV0	Amazon.com*6K8I400L3 Amzn.com/bill WA	$41.30
02/14	02/16	24692161D34996B9H	Amazon.com*J360G7BO3 Amzn.com/bill WA	$61.92
02/17	02/18	24421141GS66HESRE	URBIGGESTATHLETE 888-3768140 CA	$1.00
02/17	02/18	24692161G2X8T8VNA	AMAZON MKTPL*098AZ9DK3 Amzn.com/bill WA	$58.88
02/17	02/18	24692161G36D5JA5M	AMAZON MKTPL*J67F19GU3 Amzn.com/bill WA	$191.96

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/17	02/18	24943811GS66QF65K	LIWEHLP.COM 888-2484056 CA	$1.00

TOTAL XXXXXXXXXXXX1900 $6,996.39

STEPHANIE RUSSELL

01/30	02/02	2402762101YV3SXNP	PAYPAL *UNITED STAT UNITE402-935-7733 DC	$1,024.48

TOTAL XXXXXXXXXXXX1942 $1,024.48

LEONORA SCHAELLING

02/20	02/20	24011341KEHMVLKLS	AMAZON RETA* 699NL2KP3 WWW.AMAZON.CO WA	$66.57
02/26	02/26	24011341TEHM7A0MK	AMAZON MARK* 7F0AD7KG3 AMAZON.COM/MA WA	$15.19

TOTAL XXXXXXXXXXXX1959 $81.76

EMILY SCOVILLE

02/04	02/05	24692161335TB5QS6	AMAZON MKTPL*RZ0JA7VL3 Amzn.com/bill WA	$267.40
02/06	02/07	244450016BLMXNPFZ	SAMS CLUB #6684 RIVERDALE UT	$282.44
02/07	02/09	2469216162YMEQL4X	AMAZON MKTPL*Z76AM0BS1 Amzn.com/bill WA	$39.99
02/07	02/09	2469216162YMQA7V0	AMAZON MKTPL*Z75D10BV1 Amzn.com/bill WA	$39.99
02/07	02/10	242263818067DTTYR	SAMSCLUB.COM 888-746-7726 AR	$124.78
02/13	02/14	24226381D06BFTK9J	SAMSCLUB #6684 OGDEN UT	$147.22
02/13	02/16	24226381D06Q12H2N	SAMSCLUB.COM 888-746-7726 AR	$243.85
02/15	02/17	24427331FLM8KTVGE	LEE'S MKTPL-NORTH O NORTH OGDEN UT	$53.66
02/20	02/23	24427331LLM8KDGR5	LEE'S MKTPL-NORTH O NORTH OGDEN UT	$14.67

TOTAL XXXXXXXXXXXX1967 $1,214.00

LAUREN I SHAFER

01/31	02/02	24692160Z3296E9XF	Amazon.com*Z76D43292 Amzn.com/bill WA	$77.88
02/07	02/09	24013391701F1JV8X	WEBER STATE UNIVER MARKET801-6266623 UT	$100.00
02/07	02/09	24013391701F1JV95	WEBER STATE UNIVER MARKET801-6266623 UT	$100.00
02/07	02/09	2469216162YSJ5FPM	ARLO TECHNOLOGIES INC 408-638-3750 CA	$21.44
02/08	02/09	2469216172ZMA687Y	ARLO TECHNOLOGIES INC 408-638-3750 CA	$21.44
02/11	02/13	24013391B027YYNQZ	WEBER STATE UNIVER MARKET801-6266623 UT	$100.00
02/11	02/13	24013391B027YYNSJ	WEBER STATE UNIVER MARKET801-6266623 UT	$100.00
02/12	02/13	24692161B32E9HH1F	AMAZON MKTPL*FV9N737U3 Amzn.com/bill WA	$509.47

TOTAL XXXXXXXXXXXX1975 $1,030.23

STACY SKEEN

02/25	02/26	24427331RM83G5MSW	KENT'S MARKET PLAIN PLAIN CITY UT	$12.85
02/26	02/27	24427331TM83JL5X9	KENT'S MARKET PLAIN PLAIN CITY UT	$44.25

TOTAL XXXXXXXXXXXX1983 $57.10

KIMBERLY SLATER

02/09	02/10	246921618307MKEN2	AMAZON MKTPL*9Y8VB1DC3 Amzn.com/bill WA	$882.80
02/07	02/12	24639231AS66JDTYY	RI NOVELTY/TOY NETWORK 800-5285599 MA	$632.00
02/11	02/13	24789301B5HGB9W1D	FUN EXPRESS 800-2280122 NE	$634.74
02/14	02/16	24445001E5SEEZAM5	WALMART.COM 8009256278 800-966-6546 AR	$18.70
02/15	02/16	24445001E5SEEZASV	WALMART.COM 8009256278 800-966-6546 AR	$53.16
02/19	02/21	24639231KS66KRNP2	RI NOVELTY/TOY NETWORK 800-5285599 MA	$613.80
02/26	02/28	24789301S814EWEGS	FUN EXPRESS 800-2280122 NE	$244.86

TOTAL XXXXXXXXXXXX2007 $3,080.06

DEBORAH SMITH

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/02	240113410000Q8D2J	AMAZON RETA* Z78YA7IR2 WWW.AMAZON.CO WA	$14.99
02/04	02/04	2401134130000Z27H	AMAZON RETA* Z732L91F0 WWW.AMAZON.CO WA	$29.69
02/06	02/09	2478930164NT18KDV	OTC BRANDS *OTC BRANDS 800-2280475 NE	$171.84
02/07	02/09	2469216162YH2PHGM	WTERRACECITY*SERVICE F 801-393-8681 UT	$0.80
02/07	02/09	2469216162YH2PHN2	WASHINGTON TERRACE 801-393-8681 UT	$40.00
02/10	02/12	24325451AS66QZYQH	DEMCO INC 800-9624463 WI	$108.69
02/12	02/13	24692161B32H33R4N	AMZN Mktp US*SO1M69SA3 Amzn.com/bill WA	$19.14

TOTAL XXXXXXXXXXXX2023 $385.15

MARTY D SMITH

02/28	02/28	24036291VMK285JB1	MAG USA 312-883-2426 IL	$44.34

TOTAL XXXXXXXXXXXX2031 $44.34

BROOKE F STEWART

02/18	02/19	24011341HEHR2Y398	ZOOM.COM 888-799-9666 ZOOM.US CA	$149.90
02/21	02/23	24000771MEHM7VP1X	IRWACHAPTER38.ORG IRWACHAPTER38 CA	$150.00

TOTAL XXXXXXXXXXXX2056 $299.90

JULIE STODDARD

02/06	02/07	2469216152Y4P4HTV	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$436.00
02/07	02/09	24064661700004SGW	POWERDETAILS WWW.POWERDETA FL	$60.49
02/07	02/09	2469216162YZYDSVZ	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	$700.00
02/11	02/12	24692161A31WR1ZFE	AMZN Mktp US*HZ1K87VI3 Amzn.com/bill WA	$13.69
02/11	02/12	24692161A31XP1H49	AMZN Mktp US*5L0L42O23 Amzn.com/bill WA	$109.99
02/13	02/14	24801971D72ENLGT7	BELL JANITORIAL SUPPLY, http://e.com UT	$1,068.24
02/25	02/26	24692161R33DARE6Z	AMAZON MKTPL*PE2863A13 Amzn.com/bill WA	$329.55

TOTAL XXXXXXXXXXXX2064 $2,717.96

BRYCE R TAYLOR

01/31	02/02	24412950Z2WXGVDWJ	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	$206.46
02/05	02/06	244273314M83FE7XA	KENT'S MARKET PLAIN PLAIN CITY UT	$37.16
02/15	02/17	24943011F09FX2PYV	THE HOME DEPOT #4411 OGDEN UT	$119.94
02/19	02/20	24412951J34MQJ33G	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	$4,027.68
02/21	02/23	24275391LS66K6MH4	VALLEY GLASS OGDEN LLC 801-3995691 UT	$3,790.00
02/25	02/27	24943011T09FYAD71	THE HOME DEPOT #4411 OGDEN UT	$235.72

TOTAL XXXXXXXXXXXX2098 $8,416.96

GORDON TIDWELL

01/31	02/02	2475542103G1ZHL9P	PETERSON PLUMBING SUPPLY OGDEN UT	$300.00
02/07	02/10	246392318S66H00X3	WHEELWRIGHT LUMBER CO 801-6270850 UT	$42.69
02/10	02/11	24755421A3G4WG4S2	PETERSON PLUMBING SUPPLY OGDEN UT	$33.55
02/11	02/12	24755421B3G576MHQ	PETERSON PLUMBING SUPPLY OGDEN UT	$14.95
02/11	02/12	24755421B3G576MJM	PETERSON PLUMBING SUPPLY OGDEN UT	$26.36
02/12	02/13	24755421Q3G5GWWZR	PETERSON PLUMBING SUPPLY OGDEN UT	$16.85
02/12	02/14	24943011Q09FMTR6V	THE HOME DEPOT #4411 OGDEN UT	$53.69
02/18	02/20	24943011J09FW8LL2	THE HOME DEPOT #4411 OGDEN UT	$62.80
02/21	02/23	24755421M3G87TDJH	PETERSON PLUMBING SUPPLY 385-3330400 UT	$12.21
02/21	02/23	24801971M7A32R2T1	HERRICK INDUSTRIAL SUPPL OGDEN UT	$27.65
02/24	02/26	24943011R09FY4B8G	THE HOME DEPOT #4411 OGDEN UT	$13.98
02/27	02/28	24755421S7W02R7ZB	TIMBERLINE EXTERIORS LLC OGDEN UT	$503.33

TOTAL XXXXXXXXXXXX2114 $1,108.06

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
RONNA TIDWELL				
01/30	02/02	24055220Z6MXRNZF9	SMARTSIGN clover.com NY	$37.65
01/31	02/02	24692161032P6TFKY	AMAZON MKTPL*Z757F6792 Amzn.com/bill WA	$47.98
02/03	02/04	246921613356V2XDK	CENTURYLINK LUMEN 800-244-1111 LA	$424.08
02/03	02/05	241895513S66L7PEW	SLACKWATER OGDEN OGDEN UT	$63.50
02/04	02/05	24692161335W2X74Q	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	$42.73
02/04	02/05	24692161335W2X745	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	$36.78
02/07	02/09	2469216162YMZ3NVF	AMAZON MKTPL*IR7PS6Y33 Amzn.com/bill WA	$2,544.00
02/08	02/09	2405523186XPFSXRG	AT&T BILL PAYMENT 800-331-0500 TX	$86.46
02/10	02/11	24492161AEHM82EQH	FREEDOMBB.NET FREEDOMBB.NET UT	$32.13
02/11	02/12	24240521A708HZSK9	IMLSS UTAH 801-486-0079 UT	$1,830.60
02/11	02/12	24240521A708HZV26	IMLSS UTAH 801-486-0079 UT	$610.20
02/11	02/12	24240521A708HZWTW	IMLSS UTAH 801-486-0079 UT	$270.58
02/12	02/13	24692161B32BZR5SH	AMAZON MKTPL*Z17V30FS3 Amzn.com/bill WA	$10.98
02/13	02/13	24692161Q32Z28J5Y	Amazon.com*JX2FQ17P3 Amzn.com/bill WA	$119.75
02/13	02/14	24137461QEJFMF6AX	TST* KNEADERS BAKERY AND OGDEN UT	$434.55
02/13	02/14	24692161Q33ENTQG2	Amazon.com*9H7LX0M73 Amzn.com/bill WA	$409.90
02/13	02/14	24943001D4B947ZRR	COSTCO WHSE #0770 OGDEN UT	$195.35
02/13	02/16	24427331DLM8NYRQ0	MACEYS OGDEN OGDEN UT	$43.96
02/15	02/16	24941661E339JTDM1	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	$730.67
02/18	02/19	24692161H2XYPFLRL	AMAZON MKTPL*MB9ID8UO3 Amzn.com/bill WA	$121.54
02/19	02/19	24692161J2Y6W05XW	COMCAST SALT LAKE CITY 800-266-2278 UT	$130.71
02/19	02/20	24692161J2YE2KXTZ	Amazon.com*B12867CX3 Amzn.com/bill WA	$15.96
02/24	02/25	24692161P32TLN213	CENTURYLINK LUMEN 800-244-1111 LA	$424.08
02/24	02/26	24427331RLM85HZY3	CHICK-FIL-A #03007 OGDEN UT	$70.50
02/26	02/27	24988951T0T56BXF4	Martin's Flag Company 515-576-0481 IA	$813.55
02/26	02/27	24692161T33TG7D5G	TAYLOR WEST WEBER WTR 801-731-1668 UT	$42.10
02/27	02/28	24055231V7FMASW0J	AT&T BILL PAYMENT 800-331-0500 TX	$86.46
02/27	02/28	24692161S34LQFRA8	AMAZON MKTPL*GK9KK3S43 Amzn.com/bill WA	$18.99
02/27	02/28	24692161S34LYZ6EX	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	$392.71
TOTAL XXXXXXXXXXXX2122 $10,088.45				
ROB G TYLER				
02/01	02/02	246921610331W12WA	EVCO HOUSE OF HOSE 724-213-1152 PA	$88.31
02/01	02/02	246921610331ZGV5F	DAVISTECH.EDU 801-593-2500 UT	$150.00
02/04	02/05	2405522146S4PB9T5	CORNWELL TOOLS HOOPER UT	$39.95
02/04	02/05	24692161335GN5H9K	EVCO HOUSE OF HOSE 724-213-1152 PA	$44.94
02/11	02/12	24055221B70N7N00L	CORNWELL TOOLS HOOPER UT	$77.95
02/11	02/12	24137461A8R0HMAF6	SOUTHERN TIRE MART #637 OGDEN UT	$235.00
02/11	02/12	24275391AS66QNM24	BOLT & NUT SUPPLY OGDEN OGDEN UT	$71.57
02/12	02/13	24692161B32QVMA2G	EVCO HOUSE OF HOSE 724-213-1152 PA	$113.05
02/13	02/16	24692161D33YQ4TRK	BRANDON BENOIT SNAP ON WEST POINT UT	$35.50
02/14	02/16	24275391DS66QZTJM	BOLT & NUT SUPPLY OGDEN OGDEN UT	$83.96
02/18	02/19	24755421JJLGQRKA1	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	$190.38
02/19	02/20	24692161J2YBS4KL2	EVCO HOUSE OF HOSE 724-213-1152 PA	$80.46
02/25	02/26	24137461T01E8XZMY	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	$28.98
02/27	02/28	24755421V4Q81GF24	WILSON LANE SERVICE WEST HAVEN UT	$18.49
02/27	02/28	24801971V7FRY4020	SMITH AND EDWARDS CO OGDEN UT	$1,263.28
TOTAL XXXXXXXXXXXX2130 $2,521.82				
STEPHANIE R VALADEZ				
02/04	02/06	242263814063XER02	WAL-MART #2921 HARRISVILLE UT	$9.98
02/04	02/06	24943011409FRVFTW	THE HOME DEPOT #4411 OGDEN UT	$158.23
02/06	02/09	2475542167VTZM2FY	NORTH OGDEN ANIMAL HOSPIT OGDEN UT	$34.74
02/12	02/13	24445001Q00XSQ7Y8	DOLLAR TREE OGDEN UT	$17.00
02/26	02/27	24692161T33WW4XQ6	COSTCO DELIVERY 113 800-788-9968 UT	$458.97
02/26	02/27	24692161T349S8EEZ	IN *UTAH ANIMAL CONTROL O801-3699922 UT	$70.00
02/27	02/28	24943001V4KBVA6JE	COSTCO WHSE #0770 OGDEN UT	$1,027.32

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXX2155 $1,776.24				
GLENN VALDEZ				
02/10	02/11	242753919S66QKK8V	BOLT & NUT SUPPLY OGDEN OGDEN UT	$113.00
TOTAL XXXXXXXXXXXX2163 $113.00				
JULIA L VALLE				
02/04	02/04	2469216133596KQDL	AMAZON MKTPL*Z741J0PP0 Amzn.com/bill WA	$744.24
02/05	02/06	2469216142X82Z6XD	Amazon.com*Z79N03AV1 Amzn.com/bill WA	$8.80
02/05	02/06	2469216142X9MZ996	Amazon.com*Z796W1EK1 Amzn.com/bill WA	$146.48
02/07	02/09	2469216162YLMM313	Amazon.com*Z747L6I30 Amzn.com/bill WA	$267.68
02/08	02/09	2469216172ZE58HMB	Amazon.com*Z783X6S21 Amzn.com/bill WA	$356.10
02/09	02/10	241640718326QMDE7	STAPLS7651487671000001 877-8267755 NJ	$43.30
02/10	02/11	246921619317PX9LH	AMAZON MKTPL*404N695J3 Amzn.com/bill WA	$1,155.55
02/11	02/12	24692161A31NWXYKN	AMZN Mktp US*UH1J434V3 Amzn.com/bill WA	$16.99
02/25	02/26	24692161R32ZRJ5Y2	UT DPS BCI-PHONE 801-965-4795 UT	$90.00
02/25	02/26	24692161R33F9MDR7	AMAZON MKTPL*QQ2G78NM3 Amzn.com/bill WA	$50.85
02/26	02/27	24445001SHEYJW6ZH	Dollar Tree, Inc. 877-530-8733 VA	$1,603.97
02/26	02/27	24692161T346F9QNG	SQ *CERTIFIED SHRED Salt Lake Cit UT	$300.00
02/27	02/28	24240981VHEZ90E2B	USGOVT PRINT OFC 32 202-512-0854 DC	$1,800.00
TOTAL XXXXXXXXXXXX2171 $6,583.96				
DEBBIE A VAN TRESS				
02/13	02/14	24275391QS66QWR3N	BOLT & NUT SUPPLY OGDEN OGDEN UT	$5.89
TOTAL XXXXXXXXXXXX2189 $5.89				
HALEY VAN VLACK				
02/04	02/05	24692161335QLJV4H	AMAZON MKTPL*269EM7AV3 Amzn.com/bill WA	$9.99
02/05	02/06	246921614367Z0Q0T	AMAZON MKTPL*Z76X913B1 Amzn.com/bill WA	$183.30
02/08	02/09	2469216172ZAG99Q6	AMAZON MKTPL*CG7P28KW3 Amzn.com/bill WA	$76.43
02/10	02/10	24692161930PLE3JW	AMAZON MKTPL*794WR8EH3 Amzn.com/bill WA	$65.01
02/11	02/12	24692161A31THHFJJ	AMAZON MKTPL*G52T84G03 Amzn.com/bill WA	$152.49
02/11	02/12	24692161A31TLW48V	AMAZON MKTPL*752DJ6X83 Amzn.com/bill WA	$48.98
02/18	02/18	24793381H01ELG2AK	Utah Library Associati Orem UT	$275.00
TOTAL XXXXXXXXXXXX2197 $811.20				
CHRISTINA L VANBEEKUM				
02/01	02/02	244538811000BLBY4	REVELTV 866-7704688 UT	$150.00
01/30	02/03	7413746102XK6MZ78	ODP BUS SOL LLC # 101080 DENVER CREDIT	-$63.93
02/01	02/03	240191111S66FSZ7D	OPTIC LOOP COMM 801-7371900 WI	$100.00
02/03	02/03	24692161234GTZ45F	AMAZON MKTPL*ZC2DR97G1 Amzn.com/bill WA	$37.34
02/03	02/04	24493981223QAA6GE	PACKTRACK 954-914-3675 FL	$133.52
02/05	02/07	2412157150012Q5DF	DOGTRA COMPANY 000-0000000 CA	$169.29
02/06	02/07	2469216152XKGWYBZ	AMAZON MKTPL*Z74Y161Z1 Amzn.com/bill WA	$92.75
02/06	02/07	2469216152XM5HABL	AMAZON MKTPL*XF3C84W93 Amzn.com/bill WA	$49.99
02/06	02/07	2469216152Y59VN7S	AMAZON MKTPL*Z78XY57V0 Amzn.com/bill WA	$17.80
02/08	02/09	2469216172ZBAZ13V	AMAZON MKTPL*9R5RG0E33 Amzn.com/bill WA	$77.63
02/10	02/11	24692161930S1LRQQ	AMAZON MKTPL*6Z91D16X3 Amzn.com/bill WA	$37.98
02/10	02/11	24692161930S2RTGT	Amazon.com*4O46K2I63 Amzn.com/bill WA	$21.96
02/10	02/11	246921619316YV7PL	AMZN Mktp US*Z615V5ST3 Amzn.com/bill WA	$37.56
02/11	02/12	24116411A7045KWLP	CNA SURETY 800-331-6053 SD	$40.00
02/11	02/12	24692161A322L60ZK	AMAZON MKTPL*RX2874RE3 Amzn.com/bill WA	$43.98
02/12	02/12	24692161B328ZZF4D	AMAZON MKTPL*Z16344NF3 Amzn.com/bill WA	$19.18
02/13	02/14	24692161Q33F70S9L	Amazon.com*VG9GP3HD3 Amzn.com/bill WA	$36.99

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/14	24692161Q332036B8	AMAZON MKTPL*DX5TU0PC3 Amzn.com/bill WA	$139.98
02/13	02/14	24755421D3G5X2ARW	OGDEN STAMP COMPANY OGDEN UT	$269.59
02/14	02/16	24692161D33SRJGJ2	AMAZON MKTPL*Z50A75MN3 Amzn.com/bill WA	$28.37
02/14	02/16	24692161D33SRVTKW	Amazon.com*WJ7327GZ3 Amzn.com/bill WA	$13.96
02/16	02/17	24692161F35QKXNDP	AMAZON MKTPL*JR7BN12J3 Amzn.com/bill WA	$78.46
02/19	02/20	24692161J2YM7A9F3	AMAZON MKTPL*DA6P24EL3 Amzn.com/bill WA	$40.18
02/19	02/20	24692161J2YP58482	AMAZON MKTPL*RC5AJ8ET3 Amzn.com/bill WA	$172.90
02/20	02/21	24493981K28FJHKKH	PACKTRACK 954-914-3675 FL	$140.00
02/20	02/21	24692161K2ZGAVZ94	AMAZON MKTPL*XN1XZ7TG3 Amzn.com/bill WA	$389.97
02/20	02/21	24692161K2Z4K552E	AMAZON MKTPL*YC01K5OF3 Amzn.com/bill WA	$21.06
02/21	02/21	24692161L2ZLTSFZM	AMAZON MKTPL*XN84I17O3 Amzn.com/bill WA	$33.25
02/23	02/24	24692161N31N6P9G2	AMAZON MKTPL*S872D3N83 Amzn.com/bill WA	$89.99
02/27	02/28	24692161S34TGMLYL	AMAZON MKTPL*OL3CN1NT3 Amzn.com/bill WA	$71.16
02/27	02/28	24692161S34VJTZ5F	AMAZON MKTPL*LJ32G7WR3 Amzn.com/bill WA	$35.90
02/27	02/28	24692161S34VKBPKP	AMAZON MKTPL*ZI9X00QF3 Amzn.com/bill WA	$39.99

TOTAL XXXXXXXXXXXX2205 $2,566.80

AUBREY VIGIL

02/04	02/05	240113413EHNL4LG7	AMAZON RETA* Z70WO5F71 WWW.AMAZON.CO WA	$60.84
02/05	02/06	244921615EHMDS042	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	$369.40
02/06	02/06	240113415EHND1Q0R	AMAZON RETA* AZ2ZS5OU3 WWW.AMAZON.CO WA	$84.90
02/06	02/07	240113415000687DY	AMAZON RETA* Z79SJ8SX0 WWW.AMAZON.CO WA	$87.98
02/07	02/09	2469216162YEEL4AA	AMAZON MKTPL*EE4KZ3783 Amzn.com/bill WA	$86.61
02/24	02/25	24011341PEHNNK4V1	AMAZON RETA* NF4N49HQ3 WWW.AMAZON.CO WA	$149.10

TOTAL XXXXXXXXXXXX2213 $838.83

LYNNDA WANGSGARD

02/13	02/14	24692161Q33AAP74K	AMAZON MKTPL*K188X0UA3 Amzn.com/bill WA	$53.59
02/18	02/19	24692161H2XZ76ATX	Amazon.com*NC4WV7533 Amzn.com/bill WA	$45.75
02/19	02/20	24137461JEJF58HSK	TST* KNEADERS BAKERY AND OGDEN UT	$90.93

TOTAL XXXXXXXXXXXX2254 $190.27

CHRIS WARD

02/12	02/13	24692161B32DFWA19	BRADY LAS VEGAS 702-876-3990 NV	$29.96

TOTAL XXXXXXXXXXXX2262 $29.96

CANDIS H WARREN

02/01	02/02	246921610333PNHB5	LABORLAWCENTER, LLC 800-745-9970 CA	$42.19
02/05	02/06	2475542153G3QNQTX	HR CERTIFICATION INSTITUT866-8984724 VA	$169.00
02/05	02/07	2443654161JSW3Y49	SOCIETYFORHUMANRESOURCE 800-2837476 VA	$299.00
02/08	02/09	2469216172ZNQP2XT	Amazon Prime*384RY5NA3 Amzn.com/bill WA	$139.00
02/11	02/12	24011341AEHNRXA9E	AMAZON RETA* 7144J8GC3 WWW.AMAZON.CO WA	$750.00
02/11	02/12	24906411A6EFRNQE8	FS *TechSmith 877-3278914 CA	$41.83
02/16	02/17	24492161FEHMSL58A	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$21.45
02/19	02/19	24011341JEHN3AXA4	DD *HUG-HESCAFE DOORDASH.COM CA	$155.22
02/26	02/27	24915071T7ED91892	SHRM HSG 888.241.8398 972-349-7300 TX	$366.72
02/28	02/28	24011341VEHMSMBFR	AMAZON RETA* OH9470QW3 WWW.AMAZON.CO WA	$95.99

TOTAL XXXXXXXXXXXX2270 $2,080.40

VANESSA WATKINS

02/05	02/06	246921614369RXT03	Amazon.com*Z72F91301 Amzn.com/bill WA	$32.44
02/10	02/11	24011341AEHMHH9SB	FIGMA ANNUAL RENEWAL FIGMA.COM CA	$576.00
02/24	02/25	24692161P3279FS4T	Amazon.com*ZM5VQ3NA3 Amzn.com/bill WA	$12.98

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX2296	$621.42		
SEAN C WILKINSON				
02/04	02/06	241895514S66LAT6W	SLACKWATER OGDEN OGDEN UT	$36.25
TOTAL	XXXXXXXXXXXX2304	$36.25		
TRINA L WOOLLEY				
02/01	02/02	24692161033F0WKDF	SQ *SQUARE PAID SERVICES square.com CA	$34.32
02/09	02/10	240113419EHMBJNR2	QR.IO GENERATOR QR.IO DE	$35.00
TOTAL	XXXXXXXXXXXX2312	$69.32		
MONYEE YIP				
02/07	02/09	247554217M87A9940	OGDEN WEBER CHAMBER OF CO801-6218300 UT	$25.00
02/27	02/28	24692161S34KKBJPY	Amazon.com*3P5HB8AO3 Amzn.com/bill WA	$55.65
TOTAL	XXXXXXXXXXXX2320	$80.65		
KATHARINE BLACK				
02/11	02/12	24445001A8PWY17ZF	SMITHS FOOD #4131 OGDEN UT	$62.82
02/11	02/12	24943001B4A4ZXQ3R	COSTCO WHSE #0770 OGDEN UT	$142.30
TOTAL	XXXXXXXXXXXX2734	$205.12		
RONALD BROWN				
02/03	02/04	2475542134Q0V1ZL4	WILSON LANE SERVICE WEST HAVEN UT	$120.97
02/03	02/05	24943011309FPJPP9	THE HOME DEPOT #4411 OGDEN UT	$279.00
TOTAL	XXXXXXXXXXXX2759	$399.97		
CORY CHRISTENSEN				
02/05	02/06	2476501146SNNZT0H	JERRY'S PLUMBING SPECIAL OGDEN UT	$56.26
02/05	02/07	24943011509FRYLH9	THE HOME DEPOT #4411 OGDEN UT	$153.42
02/10	02/11	246921619313B8QEX	LOWES #02858* OGDEN UT	$196.48
02/11	02/13	24943011B09FKSV1Z	THE HOME DEPOT #4411 OGDEN UT	$1,069.88
02/13	02/14	24755421DJLEX2ME8	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	$198.72
02/19	02/21	24943011K09FN8MRJ	THE HOME DEPOT #4411 OGDEN UT	$161.76
TOTAL	XXXXXXXXXXXX2775	$1,836.52		
BART CRAGUN				
02/12	02/13	24137461Q01E8YY6W	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	$54.97
TOTAL	XXXXXXXXXXXX2783	$54.97		
DANIEL DRIGGS				
02/12	02/13	24692161B32BPQAG5	AMAZON MKTPL*1C3DT80T3 Amzn.com/bill WA	$30.99
TOTAL	XXXXXXXXXXXX2817	$30.99		
HANNAH GARD				
02/04	02/05	24692161335JGL82E	AMAZON MKTPL*Z797H6OZ1 Amzn.com/bill WA	$141.97
02/06	02/07	2469216152XV9MLRX	AMAZON MKTPL*Z71479PJ1 Amzn.com/bill WA	$172.98
02/13	02/14	24692161Q33A0BQXB	AMAZON MKTPL*LZ5Y96FF3 Amzn.com/bill WA	$215.91
02/18	02/19	24692161H2XT62PBH	AMAZON MKTPL*C416N44C3 Amzn.com/bill WA	$287.88

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/26	24692161R3388Z1S9	AMAZON MKTPL*FK83R2SJ3 Amzn.com/bill WA	$1,000.00

TOTAL XXXXXXXXXXXX2841 $1,818.74

CHERYL GILES

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/30	02/02	24164070Z326DFP58	STAPLES 00107037 OGDEN UT	$83.94
02/04	02/05	2443106144663RTKF	ACE HDWE OF SOUTH OGDEN 8014526010 UT	$29.30
02/04	02/05	249430014467AYNKG	COSTCO WHSE #0770 OGDEN UT	$126.53
02/04	02/05	249430014467AYNKR	COSTCO WHSE #0770 OGDEN UT	$161.81
02/07	02/09	24943001747YSVBL5	COSTCO WHSE #0770 OGDEN UT	$105.53
02/10	02/11	24692161930XFS2YQ	COSTCO DELIVERY 113 800-788-9968 UT	$607.17
02/25	02/26	24943001T4J51G371	COSTCO WHSE #0770 OGDEN UT	$130.20
02/27	02/28	24692161S34NKKQDQ	COSTCO DELIVERY 113 800-788-9968 UT	$621.95

TOTAL XXXXXXXXXXXX2866 $1,866.43

WENDIE GLASS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/04	02/05	24692161335ME3QWN	AMAZON MKTPL*178T05KU3 Amzn.com/bill WA	$31.98
02/04	02/05	24692161335P92BZR	AMZN Mktp US*Z74CI5VD0 Amzn.com/bill WA	$848.46
02/07	02/09	2469216162YJ9WNQX	AMAZON MKTPL*I09J92K03 Amzn.com/bill WA	$99.14
02/11	02/11	24011341AEHNE15VX	AMAZON RETA* WO6ZX44P3 WWW.AMAZON.CO WA	$578.00
02/11	02/12	24692161A31PRNYXQ	AMAZON MKTPL*811L84MC3 Amzn.com/bill WA	$16.99
02/12	02/13	24445001QBLN0N162	WM SUPERCENTER #3789 OGDEN UT	$47.85
02/12	02/13	24692161B32HJD6XW	AMZN Mktp US*5194167D3 Amzn.com/bill WA	$299.99
02/15	02/16	24011341EEHMQ76JL	AMAZON RETA* XU8EH6SJ3 WWW.AMAZON.CO WA	$134.97
02/18	02/18	24011341H0004Q2T1	AMAZON RETA* 8U6T28FV3 WWW.AMAZON.CO WA	$488.76
02/19	02/19	24692161J2Y5JTTA8	AMAZON MKTPL*2H65Z9LD3 Amzn.com/bill WA	$35.98
02/19	02/19	74692161J2Y6M540H	AMZN Mktp US Amzn.com/bill WA CREDIT	-$299.99
02/26	02/26	24011341TEHNDT6WW	AMAZON RETA* DN91S5UI3 WWW.AMAZON.CO WA	$17.60
02/27	02/28	24692161S34KN55PT	AMAZON MKTPL*KI0233M23 Amzn.com/bill WA	$11.86
02/27	02/28	24692161S34ZXBWJA	AMAZON MKTPL*OR3CB2ON3 Amzn.com/bill WA	$223.55

TOTAL XXXXXXXXXXXX2874 $2,535.14

KRISTEN JENSEN

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/05	2475542134YLV0AZM	LA QUINTA MOTOR INNS 435-4126670 UT	$101.48
02/04	02/05	2480197136T8LRM9Y	BEST WESTERN CORAL HILLS ST. GEORGE UT	$300.75
02/04	02/06	247170514GWG3LL79	AGENT FEE 8900892026300 CHRISTOPHERSO UT	$8.00
02/05	02/06	241374614EJGZH8RJ	TST* KNEADERS BAKERY AND OGDEN UT	$177.25
02/13	02/14	74801971Q71NR25Z1	BEST WESTERN CORAL HILLS ST. GEOR CREDIT	-$300.75
02/19	02/21	24717051KGWLJKKNP	AGENT FEE 8900896622130 CHRISTOPHERSO UT	$27.00
02/19	02/21	24717051KGWLJKLHG	AGENT FEE 8900896622132 CHRISTOPHERSO UT	$27.00
02/19	02/21	24717051KGWLJKMA0	AGENT FEE 8900896622133 CHRISTOPHERSO UT	$27.00
02/19	02/21	24717051KTAPD06R4	DELTA AIR 0067230918353 TAYLORSVILLE UT	$366.96
		04/20/25	LEONJR/JOSE AGU	
		1 DL X	SALT LAKE CITY SAN DIEGO	
		2 DL T	SAN DIEGO SALT LAKE CITY	
02/19	02/21	24717051KTAPD07E1	DELTA AIR 0067230918354 TAYLORSVILLE UT	$366.96
		04/20/25	MARKHAM/TRISTA	
		1 DL X	SALT LAKE CITY SAN DIEGO	
		2 DL T	SAN DIEGO SALT LAKE CITY	
02/19	02/21	24717051KTAPQK5PF	DELTA AIR 0067230918355 TAYLORSVILLE UT	$366.96
		04/20/25	LOGERQUIST/JESS	
		1 DL X	SALT LAKE CITY SAN DIEGO	
		2 DL T	SAN DIEGO SALT LAKE CITY	
02/21	02/23	24692161L3076F3ES	SQ *SOCIAL AXE THROWING Ogden UT	$895.12
02/21	02/23	24801971M7A0N9PDY	TUSCANY LAS VEGAS HOTEL LAS VEGAS NV	$89.57
02/21	02/23	24801971M7A0N9PE6	TUSCANY LAS VEGAS HOTEL LAS VEGAS NV	$89.57
02/21	02/23	24801971M7A0N9PGT	TUSCANY LAS VEGAS HOTEL LAS VEGAS NV	$89.57
02/24	02/25	24226381R06MHZ607	SAMS CLUB RENEWAL RIVERDALE UT	$118.20

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/24	02/25	24801971R7QVGQNNE	TUSCANY LAS VEGAS HOTEL LAS VEGAS NV	$179.14
02/24	02/25	24801971R7QVGQNNY	TUSCANY LAS VEGAS HOTEL LAS VEGAS NV	$179.14
02/24	02/25	24801971R7QVGQNN6	TUSCANY LAS VEGAS HOTEL LAS VEGAS NV	$179.14

TOTAL XXXXXXXXXXXX2916 $3,288.06

ELI JOHNSON

02/03	02/05	24943011309FPJPNG	THE HOME DEPOT #4411 OGDEN UT	$36.98
02/06	02/07	2469216152XPZBD32	EVCO HOUSE OF HOSE 724-213-1152 PA	$19.05
02/06	02/09	24943011609FTZMG5	THE HOME DEPOT #4411 OGDEN UT	$30.93

TOTAL XXXXXXXXXXXX2924 $86.96

JASON KEITH

01/30	02/02	24941680Z2WXZSZBT	QUESTAR GAS-WEBER OGDEN UT	$5.29
01/30	02/02	24941680Z2WXZSZQB	QUESTAR GAS-WEBER OGDEN UT	$8.38
02/02	02/04	2494168122Y3F7N0F	QUESTAR GAS-WEBER OGDEN UT	$14.08
02/02	02/04	2494168122Y3F7N07	QUESTAR GAS-WEBER OGDEN UT	$5.17
02/03	02/05	2494168132YGPXGVF	QUESTAR GAS-WEBER OGDEN UT	$8.71
02/04	02/06	2494168142YY9R6YW	QUESTAR GAS-WEBER OGDEN UT	$2.97
02/04	02/06	2494168142YY9R6ZQ	QUESTAR GAS-WEBER OGDEN UT	$8.45
02/04	02/06	2494168142YY9R6Z4	QUESTAR GAS-WEBER OGDEN UT	$5.98
02/05	02/07	2494168152ZBL4J7F	QUESTAR GAS-WEBER OGDEN UT	$10.83
02/06	02/09	2494168162ZTFKRR0	QUESTAR GAS-WEBER OGDEN UT	$5.46
02/06	02/09	2494168162ZTFKRR8	QUESTAR GAS-WEBER OGDEN UT	$8.28
02/11	02/13	24941681B31TB8JXM	QUESTAR GAS-WEBER OGDEN UT	$4.48
02/11	02/13	24941681B31TB8JXX	QUESTAR GAS-WEBER OGDEN UT	$10.50
02/12	02/14	24941681Q326PF36B	QUESTAR GAS-WEBER OGDEN UT	$5.90
02/13	02/16	24941681D32LJ1H7B	QUESTAR GAS-WEBER OGDEN UT	$3.97
02/16	02/18	24941681G33SYZ1P6	QUESTAR GAS-WEBER OGDEN UT	$5.87
02/17	02/19	24941681H348407ZJ	QUESTAR GAS-WEBER OGDEN UT	$3.31
02/17	02/19	24941681H348407ZS	QUESTAR GAS-WEBER OGDEN UT	$6.40
02/18	02/20	24941681J34MRML7D	QUESTAR GAS-WEBER OGDEN UT	$8.11
02/19	02/21	24941681K353AE0YW	QUESTAR GAS-WEBER OGDEN UT	$5.22
02/19	02/21	24941681K353AE0ZE	QUESTAR GAS-WEBER OGDEN UT	$11.00
02/20	02/23	24941681L35H188RE	QUESTAR GAS-WEBER OGDEN UT	$11.16
02/23	02/25	24941681P36P1W9AG	QUESTAR GAS-WEBER OGDEN UT	$13.80
02/23	02/25	24941681P36P1W9A8	QUESTAR GAS-WEBER OGDEN UT	$5.69
02/24	02/26	24941681R374EQWVD	QUESTAR GAS-WEBER OGDEN UT	$4.06
02/24	02/26	24941681R374EQWVM	QUESTAR GAS-WEBER OGDEN UT	$10.28
02/25	02/27	24941681T37JFKQNV	QUESTAR GAS-WEBER OGDEN UT	$9.46
02/25	02/27	24941681T37JFKQN9	QUESTAR GAS-WEBER OGDEN UT	$5.08
02/26	02/28	24941681S380RE6MZ	QUESTAR GAS-WEBER OGDEN UT	$12.26

TOTAL XXXXXXXXXXXX2940 $220.15

TRAVIS KUNZ

02/11	02/12	24275391AS66QNLN8	BOLT & NUT SUPPLY OGDEN OGDEN UT	$591.43
02/25	02/26	24801971T7DWNNKBF	HERRICK INDUSTRIAL SUPPL OGDEN UT	$255.60

TOTAL XXXXXXXXXXXX2973 $847.03

MICHAEL LUNA

02/04	02/06	247170514JLQA52AY	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	$199.98
02/19	02/20	24512391JS66FF4LE	MAPLE LEAF PRESS INC 616-8468844 MI	$99.42
02/19	02/21	24164071K326DDZ1G	STAPLES 00107037 OGDEN UT	$117.50
02/20	02/21	24431061L4F6PBW33	ACE HARDWARE NORTH OGDEN UT	$17.99
02/20	02/21	24692161K2ZDG0Y3F	LOWES #01080* RIVERDALE UT	$29.98
02/24	02/25	24226381R06MHTN6P	WAL-MART #2921 HARRISVILLE UT	$56.13
02/27	02/28	24750761SS66J7LMW	LARSEN DIGITAL SERVI 801-7825155 UT	$30.00

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXX2999 $551.00				
GARY MYERS				
01/29	02/02	24910160Z0N58EZML	HILTON GARDEN INN SAINT GEORGE UT	$140.42
01/29	02/02	24910160Z0N58EZQX	HILTON GARDEN INN SAINT GEORGE UT	$140.42
01/30	02/02	24198800ZEMDEMR84	PAYPAL *AMERICANPUB 4029357733 CA	$150.00
01/31	02/02	24198800ZEMDK150J	PAYPAL *AMERICANPUB SAN JOSE CA	$150.00
01/31	02/02	24692160Z32Q7YQQE	DEQ STORM WATER 801-536-4321 UT	$260.00
01/31	02/03	2491016110N5ZK8AL	HILTON GARDEN INN SAINT GEORGE UT	$240.36
01/31	02/03	2491016110N5ZK8SB	HILTON GARDEN INN SAINT GEORGE UT	$240.36
01/31	02/03	2491016110N60PKJM	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	$478.50
02/06	02/07	2494166152ZMKSQE3	EINSTEIN BROS BAGELS0860 LAYTON UT	$68.45
02/07	02/09	2475542174YN6JLLY	LA QUINTA MOTOR INNS 435-6742664 UT	$308.89
02/07	02/09	2475542174YN6JLNP	LA QUINTA MOTOR INNS 435-6742664 UT	$308.89
02/10	02/12	24445001AEJ58997D	BB DINER OGDEN #206 OGDEN UT	$87.01
02/21	02/23	24943011M09FV7X17	THE HOME DEPOT #4411 OGDEN UT	$339.77
02/22	02/23	24692161M30R83MSG	UT PROF LIC ONLINE 801-530-6431 UT	$74.00
02/22	02/23	24692161M30R83P71	UT PROF LIC ONLINE 801-530-6431 UT	$72.00
TOTAL XXXXXXXXXXXX3021 $3,059.07				
RYAN NEIL				
01/31	02/02	24003410ZS66FVRT9	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	$87.20
01/31	02/02	2432300102XA0EBA0	ALLRED'S INC MIDVALE UT	$44.13
02/03	02/05	7432300132YF9FS1F	ALLRED'S INC MIDVALE UT CREDIT	-$235.45
02/04	02/05	2405523146TV5XSJ9	JOHNSON ELECTRIC MOTOR OGDEN UT	$1,100.00
02/04	02/06	24943011409FRVMG4	THE HOME DEPOT #4411 OGDEN UT	$54.97
02/05	02/06	2475542153G3EHY6R	PETERSON PLUMBING SUPPLY OGDEN UT	$49.19
02/05	02/07	24943011509FRYTEJ	THE HOME DEPOT #4411 OGDEN UT	$18.75
02/05	02/07	74943011509FRYN1X	THE HOME DEPOT #4411 OGDEN UT CREDIT	-$54.97
02/06	02/07	2471705157JFS5K1H	GREAT WESTERN SUPPLY OGDE OGDEN UT	$78.48
02/06	02/07	249430016479DMT8Y	RSD - OGDEN#21 OGDEN UT	$176.21
02/13	02/14	24003411QS66GSQBA	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	$205.92
02/13	02/14	24003411QS66GSQBJ	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	$77.44
02/13	02/16	24943011D09FMKFRN	THE HOME DEPOT #4411 OGDEN UT	$79.22
02/14	02/16	24323001E330LJ1L7	ALLRED'S INC MIDVALE UT	$168.20
02/19	02/21	24323001K351JKV9G	ALLRED'S INC MIDVALE UT	$42.10
02/20	02/23	24323001L35FB6ZAM	ALLRED'S INC MIDVALE UT	$41.77
02/24	02/25	24003411PS66HFTY1	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	$227.92
02/24	02/25	24943001R4HG5PY6Y	RSD - OGDEN#21 OGDEN UT	$309.28
02/25	02/26	24717051R4YVQ5ESN	GREAT WESTERN SUPPLY OGDE OGDEN UT	$174.81
02/26	02/28	24323001S37YYFDXG	ALLRED'S INC MIDVALE UT	$66.91
02/26	02/28	74323001S37YYFE41	ALLRED'S INC MIDVALE UT CREDIT	-$16.23
02/27	02/28	24003411SS66HRZGB	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	$64.40
TOTAL XXXXXXXXXXXX3039 $2,760.25				
PHILLIP REESE				
02/02	02/03	247170512TAJ682RB	DELTA AIR Baggage Fee SALT LAKE CTY UT	$35.00
02/13	02/16	24198801FEPMJL7A3	PAYPAL *NATIONALASS 4802964542 AZ	$750.00
02/21	02/24	24198801NERTV4FE1	PAYPAL *NATIONALASS 4802964542 AZ	$375.00
02/21	02/24	24198801NERTV55KL	PAYPAL *NATIONALASS 4802964542 AZ	$375.00
TOTAL XXXXXXXXXXXX3062 $1,535.00				
COLBY RYAN				
02/07	02/09	242697917EJJ56K1P	FARR WEST ANIMAL HOSPITAL OGDEN UT	$728.25
02/14	02/16	24137461E01KYEPJF	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	$349.99

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX3070	$1,078.24		
KYLEY SLATER				
02/07	02/09	24943011709FL9FMR	HOMEDEPOT.COM 800-430-3376 GA	$1,280.00
02/20	02/21	24000771LEHM70ZVN	GADEVICE* GUARDIANANGE GUARDIANANGEL WI	$108.97
02/25	02/26	24692161R338RBW9J	STALKER RADAR 800-782-5537 TX	$542.50
TOTAL	XXXXXXXXXXXX3096	$1,931.47		
RYAN WESTOVER				
01/31	02/02	2405523106NBM4R7K	INTERMOUNTAIN TRUCK REB 8016211315 UT	$24.90
01/31	02/02	24767900Z3LK9LEJ9	(PC) 5349 ROYAL 801-6216730 UT	$7.89
02/04	02/05	2443565141MKN43HB	HAJOCA OGDEN 78 OGDEN UT	$662.86
02/06	02/07	2469216152XZ49B9M	SQ *DE'S KEY SERVICE INC. Ogden UT	$39.00
02/11	02/13	24427331BLM8JJBQF	MACEYS OGDEN OGDEN UT	$24.95
02/19	02/21	24138291K2FKVHEVL	PENSKE TRK LSG 686810 OGDEN UT	$2.52
02/19	02/21	24138291K2FKVHEVQ	PENSKE TRK LSG 686810 OGDEN UT	$299.50
02/26	02/27	24692161T346ZW9FH	LOWES #01080* RIVERDALE UT	$53.96
TOTAL	XXXXXXXXXXXX3146	$1,115.58		
JEROMY WISNER				
02/05	02/06	2400097144GHBRK4R	T.J. TRAILER OGDEN UT	$50.18
02/05	02/06	240034114S66G80DN	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	$167.04
02/05	02/06	2423168156SYRLSB9	HARBOR FREIGHT TOOLS 44 OGDEN UT	$29.98
02/05	02/06	2469216142X8DSGFZ	SQ *KEY MAN LOCK & SAFE C Ogden UT	$2.75
02/05	02/07	2425138150VZF753F	WILKINSON SUPPLY OGDEN UT	$14.35
02/05	02/07	242697915EJB3REP7	KARL MALONE ADS POWERSPOR OGDEN UT	$56.88
02/05	02/07	242697915EJB3RETR	KARL MALONE ADS POWERSPOR OGDEN UT	$95.95
02/10	02/11	2400097195BBM28XN	T.J. TRAILER OGDEN UT	$323.82
02/11	02/12	24000971A5GRGFKBM	T.J. TRAILER OGDEN UT	$48.52
02/11	02/12	24692161A31M1ZPEW	EVCO HOUSE OF HOSE 724-213-1152 PA	$95.48
02/11	02/13	24431051B31R7EAHR	O'REILLY 6111 MARRIOTT-SLAT UT	$10.85
02/13	02/14	24055231D72EPYDK4	C-A-L RANCH STORES #09 FARR WEST UT	$39.99
02/13	02/16	24431051D32K9M67M	O'REILLY 6111 MARRIOTT-SLAT UT	$3.76
02/20	02/21	24413631KS66J7WTH	RMT EQUIPMENT - SALT LAKE801-2619740 UT	$309.70
02/21	02/23	24692161L305HWW25	SQ *KEY MAN LOCK & SAFE C Ogden UT	$19.25
02/21	02/23	74692161L306621FJ	SQ *KEY MAN LOCK & SAFE C Ogden CREDIT	-$2.75
02/21	02/23	24943011M09FV7YZ3	THE HOME DEPOT #4411 OGDEN UT	$56.52
02/21	02/24	24251381N0W1GD882	MOUNTAINLAND SERVICE AND OGDEN UT	$97.68
02/26	02/27	24000971T80MJ2D32	T.J. TRAILER OGDEN UT	$164.66
02/26	02/27	24137461S01ET3204	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	$19.98
TOTAL	XXXXXXXXXXXX3153	$1,604.59		
LISA GOSLINE				
02/05	02/06	24204291402EE10FG	STARLINK INTERNET 310-6829683 CA	$159.53
02/20	02/21	24692161K2ZGFMR7R	IN *SAFE KIDS UTAH 801-5386852 UT	$5,000.00
02/23	02/24	24011341NEHPX4VHM	ZOOM.COM 888-799-9666 ZOOM.US CA	$159.90
TOTAL	XXXXXXXXXXXX5568	$5,319.43		
TRACY SUTHERLAND				
01/30	02/02	24943010Z09FP90BN	THE HOME DEPOT #4411 OGDEN UT	$19.98
02/03	02/05	24943011309FPJPJM	THE HOME DEPOT #4411 OGDEN UT	$22.74
02/04	02/05	24793381303QMPW09	SHERWIN-WILLIAMS708453 OGDEN UT	$14.93
02/06	02/07	24793381502BAWNW6	SHERWIN-WILLIAMS708453 OGDEN UT	$16.99
02/06	02/07	24793381502B9SRY6	SHERWIN-WILLIAMS708453 OGDEN UT	$208.49

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/09	24793381602RM1NMF	SHERWIN-WILLIAMS708453 OGDEN UT	$133.49
02/07	02/09	24793381602RN2KD3	SHERWIN-WILLIAMS708453 OGDEN UT	$31.01
02/12	02/13	24793381B02WY75HY	SHERWIN-WILLIAMS708453 OGDEN UT	$63.88
02/18	02/19	24793381H02PHN1RX	SHERWIN-WILLIAMS708453 OGDEN UT	$34.52
02/18	02/20	24943011J09FW8KNZ	THE HOME DEPOT #4411 OGDEN UT	$30.54
02/24	02/25	24793381P042RDSFM	SHERWIN-WILLIAMS708453 OGDEN UT	$25.24
02/24	02/26	24943011R09FY4B80	THE HOME DEPOT #4411 OGDEN UT	$29.98
02/24	02/26	24943011R09FY4B88	THE HOME DEPOT #4411 OGDEN UT	$42.54

TOTAL XXXXXXXXXXXX5782 $674.33

SCOTT WORRELL

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/05	02/06	2476790144EYMP716	(PC) 5349 ROYAL 801-6216730 UT	$61.43
02/06	02/07	2476790154LEGB4A3	(PC) 5353 CED 801-6216560 UT	$98.80
02/06	02/07	2476790154LEGXNFR	(PC) 5349 ROYAL 801-6216730 UT	$29.99
02/07	02/09	2476790164S49XEK2	(PC) 5349 ROYAL 801-6216730 UT	$43.91
02/11	02/12	24767901A5F8SRJLM	(PC) 5349 ROYAL 801-6216730 UT	$10.85
02/13	02/14	24767901Q5S2H92WZ	(PC) 5349 ROYAL 801-6216730 UT	$557.61
02/19	02/20	24767901J6TPTMP8G	(PC) 5349 ROYAL 801-6216730 UT	$121.75
02/21	02/23	24445001L8PYP9TZL	CODALE ELECTRIC-OGDEN 801-924-6101 UT	$312.60
02/21	02/23	24767901L74BJDHR2	(PC) 5349 ROYAL 801-6216730 UT	$113.00
02/25	02/26	24767901R7TD39KSB	(PC) 5349 ROYAL 801-6216730 UT	$150.72
02/26	02/27	24767901T7YTXVBA9	(PC) 5349 ROYAL 801-6216730 UT	$441.93

TOTAL XXXXXXXXXXXX5808 $1,942.59

BRANDON MILES

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/07	2400097154LPHDV1P	RICHARDS SIGN COMPANY OGDEN UT	$249.60
02/06	02/09	24943011609FTZKH8	THE HOME DEPOT #4411 OGDEN UT	$90.41
02/24	02/25	24692161P32E9NQXP	LOWES #02858* OGDEN UT	$21.36

TOTAL XXXXXXXXXXXX5857 $361.37

BRADLEY CRAGUN

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/04	02/05	24692161335X6QR6D	ENERGY MANAGEMENT CORP 801-366-4100 UT	$780.00
02/07	02/09	24013391601QV9AMQ	WSU TICKET OFFICE 801-6266352 UT	$80.00
02/12	02/13	24000971B5LRM0MB1	THE UPS STORE 7225 801-6290121 UT	$7.13

TOTAL XXXXXXXXXXXX5949 $867.13

CHRISTIE ROWLEY

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/04	24269791300ZD5SMW	JIMMY JOHNS 1425 OGDEN UT	$191.39
02/04	02/05	24692161335W2W6PS	IN *WILLIAM PETTY 682-2389323 TX	$1,200.00
02/06	02/07	2443106154729A5MV	LAW ENFORCEMENT SEMINARS 469-466-8161 TX	$445.00
02/10	02/11	242707419S66G7HED	SIG SAUER INC 603-6103000 NH	$345.00
02/11	02/12	24269791B0108TYTY	JIMMY JOHNS 1425 801-409-9880 UT	$37.71
02/13	02/13	24793381Q025Y7H61	CIT Utah Salt Lake Cit UT	$75.00
02/13	02/14	24011341DEHMELA7V	NATIONAL CYBER CRIME MASS.GOV/INFO MA	$500.00
02/14	02/16	24027621D1YGGSTSK	PAYPAL *OREGONNARCO 872-202-8344 AZ	$500.00
02/14	02/16	24198801DEPM1XP5L	PAYPAL *OREGONNARCO 8722028344 AZ	$500.00
02/14	02/16	24198801DEPM24SKX	PAYPAL *OREGONNARCO 8722028344 AZ	$500.00
02/18	02/20	24011341JEHP5ATF7	NATIONAL CYBER CRIME BOSTON MA CREDIT	-$500.00
02/19	02/20	24269791K00XGMQ88	JIMMY JOHNS 1425 801-409-9880 UT	$54.03
02/19	02/21	24073141KS66LZEAE	POLICE K-9 MAGAZINE LLC 270-5340500 KY	$885.00

TOTAL XXXXXXXXXXXX7002 $4,733.13

KRISTI CLARK

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/02	240113410000JK4YW	AMAZON RETA* ZC4937C01 WWW.AMAZON CREDIT	-$16.30

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/04	240362912LV39Y8ML	ZENNI OPTICAL, INC. 800-211-2105 CA	$12.41
02/04	02/05	240362913MMB1EBV5	ZENNI OPTICAL, INC. 800-211-2105 CA	$12.41
02/05	02/06	240113414EHPGARG3	AMAZON RETA* Z77NO1QB0 WWW.AMAZON.CO WA	$76.28
02/05	02/06	240113415EHMQ8DMB	EASY FOOD HANDLERS EASYFOODHANDL UT	$22.50
02/05	02/06	2469216142X49PRTE	AMZN Mktp US*Z766B68M0 Amzn.com/bill WA	$5.84
02/05	02/06	24692161436Q8BDK1	AMZN Mktp US*2M9UL1GY3 Amzn.com/bill WA	$5.33
02/05	02/06	246921614365HKFFA	AMAZON MKTPL*Z74NP5Z41 Amzn.com/bill WA	$49.71
02/06	02/07	2469216152XNKDA91	AMAZON MKTPL*Z773R9SA0 Amzn.com/bill WA	$9.06
02/07	02/09	2469216162YT6R9HM	AMZN Mktp US*Z75MT98L1 Amzn.com/bill WA	$15.12
02/11	02/12	24692161A31M09BA5	LT. GOVERNOR - ONLINE 801-538-1041 UT	$95.00
02/12	02/13	24692161B32LYVHT8	AMZN Mktp US*KJ1277BY3 Amzn.com/bill WA	$12.98
02/12	02/13	24692161B32NA2QHV	AMZN Mktp US*9V4HB0UO3 Amzn.com/bill WA	$5.96
02/13	02/13	24011341QEHMLDMA6	AMAZON RETA* 983YF34Z3 WWW.AMAZON.CO WA	$35.34
02/13	02/13	24011341QEHNNPMSP	AMAZON RETA* 0W8HG8VR3 WWW.AMAZON.CO WA	$59.47
02/13	02/14	24692161Q33EJ62HG	AMZN Mktp US*C90IA03H3 Amzn.com/bill WA	$6.06
02/14	02/16	24011341EEHMSLLW7	EASY FOOD HANDLERS EASYFOODHANDL UT	$22.50
02/15	02/16	24137461F018LWLK7	USPS PO 4964950222 OGDEN UT	$15.23
02/15	02/16	24692161E34P9SZ03	AMZN Mktp US*ZG7WU4XM3 Amzn.com/bill WA	$18.40
02/15	02/17	24011341FEHPX3THZ	AMAZON RETA* 983YF34Z3 SEATTLE W CREDIT	-$15.56
02/18	02/19	24011341HEHP7KE7W	AMAZON RETA* W888U3B63 WWW.AMAZON.CO WA	$12.49
02/19	02/20	24011341JEHPS846Q	AMAZON RETA* 2I01Z0KW3 WWW.AMAZON.CO WA	$29.41
02/20	02/20	74692161K2YY6MJHV	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-$6.44
02/20	02/20	74692161K2YY8GZX4	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-$5.69
02/20	02/21	24692161K2ZB2L042	AMAZON MKTPL*SA61R9OW3 Amzn.com/bill WA	$10.09
02/20	02/21	24692161K2Z5ZHHDM	AMAZON MKTPL*6Y6DR2ZC3 Amzn.com/bill WA	$9.15
02/20	02/21	24692161K2Z82F5N6	AMAZON MKTPL*8B6QF4VW3 Amzn.com/bill WA	$10.80
02/20	02/21	74692161K2Z66ZYDJ	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-$15.12
02/24	02/25	24011341REHMK0AN3	EASY FOOD HANDLERS EASYFOODHANDL UT	$22.50
02/24	02/25	24036291PLV9H4Q6V	ZENNI OPTICAL, INC. 800-211-2105 CA	$16.64
02/24	02/26	24445001REJ6W3S43	LITTLE CAESARS 032 OGDEN UT	$37.83
02/25	02/26	24692161R33FSEMBV	AMAZON MKTPL*KK6LZ0UW3 Amzn.com/bill WA	$5.96
02/26	02/26	24692161T33MMR4L9	AMAZON MKTPL*T09F537A3 Amzn.com/bill WA	$6.20
02/25	02/27	24943011T09FYAHDB	THE HOME DEPOT #4411 OGDEN UT	$18.09
02/26	02/27	24011341TEHNWMF0E	AMAZON RETA* C26NU01G3 WWW.AMAZON.CO WA	$13.22
02/26	02/27	24692161T33ZA87FD	AMAZON MKTPL*IH92E36Q3 Amzn.com/bill WA	$24.76
02/26	02/27	24692161T346AK3J6	AMAZON MKTPL*ZJ8S11BM1 Amzn.com/bill WA	$11.39
02/27	02/28	24011341VEHMDTNHH	EASY FOOD HANDLERS EASYFOODHANDL UT	$22.50
02/27	02/28	24692161S34VF71TH	AMAZON MKTPL*E087N14P3 Amzn.com/bill WA	$5.71

TOTAL XXXXXXXXXXXX7010 $677.23

CLERK AUDITOR

01/31	02/02	2413746105SJ5Z6BA	USPS.COM CLICKNSHIP 800-344-7779 DC	$8.40
01/31	02/02	2413746105SJ5Z68N	USPS.COM CLICKNSHIP 800-344-7779 DC	$16.80
02/03	02/04	2413746125SFYBTR3	USPS.COM CLICKNSHIP 800-344-7779 DC	$84.00
02/04	02/05	241374614HF0LGLF5	USPS.COM CLICKNSHIP 800-344-7779 DC	$8.40
02/05	02/06	2413746145SFWQVG3	USPS.COM CLICKNSHIP 800-344-7779 DC	$75.60
02/06	02/07	2413746155SFTZ989	USPS.COM CLICKNSHIP 800-344-7779 DC	$33.60
02/07	02/09	2413746165SG6ZKFG	USPS.COM CLICKNSHIP 800-344-7779 DC	$16.80
02/07	02/09	2413746168R36AJ0T	USPS.COM CLICKNSHIP 800-344-7779 DC	$27.20
02/10	02/11	2413746195SFKM9G1	USPS.COM CLICKNSHIP 800-344-7779 DC	$84.00
02/11	02/12	24137461A5SG2GGAH	USPS.COM CLICKNSHIP 800-344-7779 DC	$16.80
02/12	02/13	24137461B5SFRQ53H	USPS.COM CLICKNSHIP 800-344-7779 DC	$50.40
02/13	02/14	24137461DHF02S803	USPS.COM CLICKNSHIP 800-344-7779 DC	$27.20
02/13	02/14	24137461Q5SFR3YNJ	USPS.COM CLICKNSHIP 800-344-7779 DC	$8.40
02/13	02/14	24137461Q5SFR3YW8	USPS.COM CLICKNSHIP 800-344-7779 DC	$33.60
02/13	02/14	24137461Q8R1LT2VK	USPS.COM CLICKNSHIP 800-344-7779 DC	$27.20
02/18	02/19	24137461H5SGJ825X	USPS.COM CLICKNSHIP 800-344-7779 DC	$84.00
02/18	02/19	24137461H5SGJ828E	USPS.COM CLICKNSHIP 800-344-7779 DC	$27.20
02/20	02/21	24137461K5SFQEKKG	USPS.COM CLICKNSHIP 800-344-7779 DC	$33.60
02/21	02/23	24137461L5SG7A29X	USPS.COM CLICKNSHIP 800-344-7779 DC	$8.40

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/21	02/23	24137461MHF13FNM0	USPS.COM CLICKNSHIP 800-344-7779 DC	$16.80
02/24	02/25	24137461P5SFM4K7Z	USPS.COM CLICKNSHIP 800-344-7779 DC	$84.00
02/26	02/27	24137461T5SG6X2DV	USPS.COM CLICKNSHIP 800-344-7779 DC	$67.20
02/27	02/28	24137461S5SG5GGFK	USPS.COM CLICKNSHIP 800-344-7779 DC	$33.60

TOTAL XXXXXXXXXXXX7531 $873.20

JESSIKA CLARK

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	24692161234GT33HT	AMAZON MKTPL*594K69AN3 Amzn.com/bill WA	$48.04
02/10	02/11	24204291900F1VNR7	FACEBK *26VTKJ46M2 650-5434800 CA	$13.74
02/12	02/13	24204291B0278PGPQ	FACEBK *7QCMKGGM72 650-5434800 CA	$50.00
02/12	02/13	24793381B01BW9YP7	Mailchimp 678-9990141 GA	$230.00
02/13	02/14	24755421D3TFX3GRY	OGDEN WEBER CHAMBER OF CO801-6218300 UT	$25.00
02/14	02/16	24204291D01J0NYSQ	FACEBK *7E68EH4N72 650-5434800 CA	$31.41
02/14	02/16	24204291D01K8465E	FACEBK *G847HHLM72 650-5434800 CA	$18.27
02/22	02/23	24036291MLT4TJB2B	ENVATO 613-837-6628 UT	$198.00

TOTAL XXXXXXXXXXXX1962 $614.46

KRISTALYN DEVRIES

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/30	02/02	24198800ZEMDB3VZB	APA 3124319100 IL	$1,349.00
01/30	02/02	24198800ZEMDE8NT5	APA 3124319100 IL	$927.00
01/31	02/02	24337890Z6MV2ZN19	CAFE CENTRAL G-4 CLEARFIELD UT	$30.00
01/31	02/02	244450010BLNAQEXK	WM SUPERCENTER #1708 RIVERDALE UT	$67.28
02/01	02/02	24692161033GV7Z6E	AMAZON MKTPL*AB67Y1EL3 Amzn.com/bill WA	$16.00
02/04	02/05	24692161335EBAXS1	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	$160.36
02/04	02/05	24692161335EBQLDF	VZWRLSS*BILL PAY VB 800-922-0204 FL	$68.49
02/06	02/07	240113415EHPVHPPZ	CAFE ZUPAS CAFEZUPAS.COM UT	$110.58
02/06	02/07	2469216152Y4P3E69	IN *BLUE STAKES OF UTAH U801-4551036 UT	$830.00
02/06	02/09	2405523166W4HBKF1	CAFE ZUPAS - OGDEN OGDEN UT	$8.98
02/10	02/12	24198801AENLR52MJ	APA 3124319100 IL	$561.00
02/11	02/12	24692161A31XSL0TG	AMAZON MKTPL*DT33275I3 Amzn.com/bill WA	$177.65
02/11	02/13	24269791BEJ9EF1H0	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	$99.57
02/14	02/16	24011341DEHR8QDK3	QUICKQUACK WWW.DONTDRIVE CA	$31.99
02/14	02/16	24055231E73FRJTSE	PP*TOP TIER CAKE SHOPPE OGDEN UT	$50.00
02/18	02/20	24692161J2YQBA23H	SEES CANDY 1608 CHESTNUT HILL MA	$465.00
02/19	02/20	24692161J2YPVWH9S	IN *BLUE STAKES OF UTAH U801-4551036 UT	$821.70
02/19	02/20	24717051J7JKRLSJ7	CINTAS CORP 972-9967900 OH	$47.09
02/20	02/23	24055231L7952ADNS	CAFE RIO ONLINE - FP 801-441-5000 UT	$91.77
02/24	02/25	24692161R32X53F7M	DELTA 0062309726357800-221-1212 GA	$286.97
		03/28/25	AYDELOTTE/TAMMY LYNN	
		1 DL L	SALT LAKE CITY DENVER	
		2 DL L	DENVER SALT LAKE CITY	
02/24	02/25	24692161R32X53F7X	DELTA 0062309726358800-221-1212 GA	$286.97
		03/28/25	THOMAS/LAUREN ELYSE	
		1 DL L	SALT LAKE CITY DENVER	
		2 DL L	DENVER SALT LAKE CITY	
02/24	02/25	24692161R32X53F8D	DELTA 0062309726360800-221-1212 GA	$286.97
		03/28/25	LLEVERINO/FELIX DANI	
		1 DL L	SALT LAKE CITY DENVER	
		2 DL L	DENVER SALT LAKE CITY	
02/24	02/25	24692161R32X53F8M	DELTA 0062309726361800-221-1212 GA	$286.97
		03/28/25	EWERT/CHARLES	
		1 DL L	SALT LAKE CITY DENVER	
		2 DL L	DENVER SALT LAKE CITY	
02/24	02/25	24692161R32X53F85	DELTA 0062309726359800-221-1212 GA	$286.97
		03/28/25	THOMAS/GAGE MICHAEL	
		1 DL L	SALT LAKE CITY DENVER	
		2 DL L	DENVER SALT LAKE CITY	
02/24	02/25	24717051RTARRL8DL	DELTA AIR 0062309742347800-2211212 CA	$178.49
		03/28/25	GROVER/SYDNEY	

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		1 DL L	SALT LAKE CITY DENVER	
02/24	02/25	24717051RTARRL8EE	DELTA AIR 0062309742346800-2211212 CA	$178.49
		03/28/25	GROVER/MAUREEN	
		1 DL L	SALT LAKE CITY DENVER	
02/24	02/25	24717051RTARRL8E6	DELTA AIR 0062309742345800-2211212 CA	$178.49
		03/28/25	GROVER/RICKY V	
		1 DL L	SALT LAKE CITY DENVER	
02/25	02/26	24011341REHR0JH56	ZOOM.COM 888-799-9666 ZOOM.US CA	$219.90
02/25	02/26	24692161R330Z41WJ	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	$160.50
02/25	02/27	24269791TEJBTRZ20	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	$97.40
02/28	02/28	24011341VEHMYLAZK	AMAZON RETA* 229NX6SB3 WWW.AMAZON.CO WA	$168.90

TOTAL XXXXXXXXXXXX2408 $8,530.48

ASHTON WILSON

02/21	02/24	24003411NS66HS9DW	ZURCHERS- SITE 114 - RIVE OGDEN UT	$51.23
02/27	02/28	24445001VBLN7V9L2	WM SUPERCENTER #1708 RIVERDALE UT	$22.15

TOTAL XXXXXXXXXXXX2416 $73.38

CANDACE KIDMAN

02/11	02/12	24692161A3210ADV7	SQ *SONORA GRILL Ogden UT	$75.78
02/24	02/25	24492161PEHMVE6MZ	MOBETTAHSHAWAIIAN 337 MOBETTAHSHAWA UT	$240.29
02/25	02/26	24000971R7V5PYZAN	MADDOX RANCH HOUSE 435-7238545 UT	$157.77

TOTAL XXXXXXXXXXXX2523 $473.84

MIKENZEE HEIDRICH

02/02	02/03	24692161133VDXJWS	AMAZON MKTPL*Z78O44L70 Amzn.com/bill WA	$157.11
02/06	02/07	2469216152Y6Q7MV2	AMAZON MKTPL*Z726T49Y0 Amzn.com/bill WA	$39.99
02/07	02/07	241164116LPSXSWF9	SCRIBD *587534587 SCRIBD.COM CA	$12.86
02/11	02/12	24692161A31NWYY4P	AMAZON MKTPL*UW2I515G3 Amzn.com/bill WA	$63.97
02/12	02/13	24692161B32R2W04W	AMAZON MKTPL*AE6KD1BL3 Amzn.com/bill WA	$36.99
02/17	02/18	24445001HBLNJMTXK	WM SUPERCENTER #3789 OGDEN UT	$18.79

TOTAL XXXXXXXXXXXX2531 $329.71

BO BURKDOLL

01/31	02/02	2494168102XBH07XJ	QUESTAR GAS-WEBER OGDEN UT	$3.75
01/31	02/02	2494168102XBH07Y4	QUESTAR GAS-WEBER OGDEN UT	$12.36
02/01	02/03	2494168112XPRNY6R	QUESTAR GAS-WEBER OGDEN UT	$5.84
02/01	02/03	2494168112XPRNY70	QUESTAR GAS-WEBER OGDEN UT	$8.59
02/05	02/07	2478664150N6T3YRM	PROFESSIONAL PLASTICS 714-4466500 CA	$165.00
02/07	02/09	2494168173079AAA3	QUESTAR GAS-WEBER OGDEN UT	$11.33
02/07	02/09	2494168173079AA9W	QUESTAR GAS-WEBER OGDEN UT	$4.99
02/12	02/14	24941681Q326PF36K	QUESTAR GAS-WEBER OGDEN UT	$3.89
02/15	02/17	24941681F33F0WGL6	QUESTAR GAS-WEBER OGDEN UT	$12.74
02/19	02/20	24431061K4ELW2GNA	ACE HDWE OF SOUTH OGDEN 8014526010 UT	$14.27
02/22	02/24	24941681N36BDB6DZ	QUESTAR GAS-WEBER OGDEN UT	$2.73

TOTAL XXXXXXXXXXXX2556 $245.49

ZACHARY DICKERSON

02/01	02/02	244450011BLP1NL6V	SAMS CLUB #6684 RIVERDALE UT	$269.06
02/03	02/05	244273313LM8K2PST	KENT'S MARKET TREMONTON UT	$16.92
02/05	02/07	244273315LM8LXPQA	MACEYS OGDEN OGDEN UT	$26.30
02/11	02/13	24427331BLM8JJQP0	MACEYS OGDEN OGDEN UT	$36.51
02/18	02/20	24427331JLM8J0SD0	KENT'S MARKET TREMONTON UT	$37.35
02/26	02/28	24427331SLM8PAKYY	MACEYS OGDEN OGDEN UT	$3.62

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX3323	$389.76		
KAYLA MCDANIEL				
02/05	02/06	2433789146SH6N7A2	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	$275.00
02/05	02/06	2469216142X86HKX1	AMZN Mktp US*Z74OL1Q10 Amzn.com/bill WA	$31.50
02/05	02/06	24692161436AHWNSQ	AMAZON MKTPL*8V08U4193 Amzn.com/bill WA	$29.10
02/05	02/06	24692161436B02FD5	AMAZON MKTPL*EV6L12KG3 Amzn.com/bill WA	$74.48
02/06	02/07	2469216152XMX94G9	AMAZON MKTPL*Z719O5PZ1 Amzn.com/bill WA	$177.73
02/06	02/07	2469216152XS5MMN5	AMAZON MKTPL*Z79JN2PB1 Amzn.com/bill WA	$100.52
02/06	02/07	2469216152XTVSE9Z	Amazon.com*026U32W53 Amzn.com/bill WA	$24.96
02/07	02/09	2469216162YDVFN8Z	Amazon.com*Z795T5HJ1 Amzn.com/bill WA	$24.29
02/07	02/09	2469216162YK40M2P	AMAZON MKTPL*Z784M9U50 Amzn.com/bill WA	$4.99
02/12	02/13	24692161B32HEK25T	AMAZON MKTPL*UD0QX9R63 Amzn.com/bill WA	$29.99
02/12	02/13	24943001Q4ANW26K7	COSTCO WHSE #0770 OGDEN UT	$129.87
02/19	02/20	24692161J2YB2MFTS	Amazon.com*YT10Z6453 Amzn.com/bill WA	$10.62
02/19	02/21	24137461K5SFQEKMH	HOBBY-LOBBY #751 RIVERDALE UT	$119.50
02/20	02/21	24692161K2ZFYPSV9	AMAZON MKTPL*WX2P019Y3 Amzn.com/bill WA	$16.46
TOTAL	XXXXXXXXXXXX3802	$1,049.01		
HEIDI GREATHOUSE				
02/06	02/07	2444500158PX6RQL1	SHOWCASES CAPE CANAVERA FL	$635.58
02/07	02/10	243254518S66QNVQ5	DEMCO INC 800-9624463 WI	$737.38
02/11	02/12	24692161A31KYX4R7	Amazon.com*700JY1OD3 Amzn.com/bill WA	$8.39
TOTAL	XXXXXXXXXXXX3810	$1,381.35		
HEIDI MILLER				
02/04	02/05	2490641136DZTPY3A	PY *Intermountain T-shirt801-3995171 UT	$800.00
02/09	02/10	24793381800F57WLK	FACEBK *7QXSMHUXA2 650-5434800 CA	$290.92
02/09	02/10	24793381800Y51JZY	FACEBK *8GFNFHQXA2 650-5434800 CA	$39.48
02/12	02/13	74083421BEHMGSR2S	LATER.COM VANCOUVER CD	$180.00
02/17	02/18	24906411G6EXDGDYQ	EIG*CONSTANTCONTACT.COM 855-2295506 MA	$179.12
02/19	02/19	24793381J017R1VXH	FACEBK *CS8VJH4YA2 650-5434800 CA	$400.00
TOTAL	XXXXXXXXXXXX3828	$1,889.52		
MICHELLE LE				
02/20	02/21	24717051K7JL1T8D0	INTERMOUNTAIN HEALTHCARE SALT LAKE CTY UT	$307.50
TOTAL	XXXXXXXXXXXX3836	$307.50		
TOM PAYNE				
02/05	02/06	2423168156SYRLSK9	HARBOR FREIGHT TOOLS 44 OGDEN UT	$109.93
02/06	02/07	2446816160001AQ9K	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	$298.91
02/06	02/09	244899316EJQ8THM2	YOUNG FORD OF OGDEN OGDEN UT	$198.77
02/13	02/14	24455011Q447YZ5VR	WAL-MART #3789 OGDEN UT	$85.91
02/14	02/16	24231681E73FTJN21	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	$180.95
02/14	02/16	24943011E09FN1BR2	THE HOME DEPOT #4411 OGDEN UT	$16.96
02/14	02/16	24943011E09FN1BXH	THE HOME DEPOT #4411 OGDEN UT	$49.96
02/18	02/19	24275391HS66D5WWF	BOLT & NUT SUPPLY OGDEN OGDEN UT	$12.52
02/18	02/20	24000971J6N9GMHE0	ALL FENCE SUPPLY OGDEN UT	$69.52
02/18	02/20	24943011J09FW8K56	THE HOME DEPOT #4411 OGDEN UT	$59.88
02/20	02/23	24251381L0VZHXGDE	MOUNTAINLAND SERVICE AND OGDEN UT	$507.43
02/21	02/23	24226381M06JW1REV	WAL-MART #3789 OGDEN UT	$90.97
02/21	02/23	24943011M09FV7SVJ	THE HOME DEPOT #4411 OGDEN UT	$28.80
02/21	02/23	24943011M09FV7WKG	THE HOME DEPOT #4411 OGDEN UT	$20.64
02/21	02/24	24000971N76N180Z6	ALL FENCE SUPPLY OGDEN UT	$69.99

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/26	02/27	24692161T345G5WW1	SQ *KEY MAN LOCK & SAFE C Ogden UT	$27.50

TOTAL XXXXXXXXXXXX4362 $1,828.64

KIMBERLY SALAS

02/12	02/13	24692161B32GZ2Z4V	AMAZON MKTPL*B05YH5AF3 Amzn.com/bill WA	$83.29
02/13	02/16	24717051DGWJTB0FF	AGENT FEE 8900896593636 CHRISTOPHERSO UT	$27.00
02/13	02/16	24717051DGWJTEP0D	AGENT FEE 8900896593635 CHRISTOPHERSO UT	$27.00
02/13	02/16	24717051DGWJTEW5E	AGENT FEE 8900896593643 CHRISTOPHERSO UT	$27.00
02/13	02/16	24717051DGWJTJHDD	AGENT FEE 8900896593644 CHRISTOPHERSO UT	$27.00
02/13	02/16	24717051DGWJT7AP9	AGENT FEE 8900896593638 CHRISTOPHERSO UT	$27.00
02/13	02/16	24717051DGWJT7B35	AGENT FEE 8900896593639 CHRISTOPHERSO UT	$27.00
02/13	02/16	24717051DTAMKBYTR	DELTA AIR 0067230669962 TAYLORSVILLE UT	$483.96
		06/06/25	CRAGUN/BRADLEY	
		1 DL V	SALT LAKE CITY PALM SPRINGS	
		2 DL T	PALM SPRINGS SALT LAKE CITY	
02/13	02/16	24717051DTAMKGPZS	DELTA AIR 0067230669966 TAYLORSVILLE UT	$508.96
		06/06/25	SCOVILLE/EMILY	
		1 DL V	SALT LAKE CITY PALM SPRINGS	
		2	PALM SPRINGS SANTA ANA	
		3 DL X	SANTA ANA SALT LAKE CITY	
02/13	02/16	24717051DTAMKGVJA	DELTA AIR 0067230669970 TAYLORSVILLE UT	$556.96
		03/02/25	BYBEE/KASSI L	
		1 DL U	SALT LAKE CITY SAN DIEGO	
		2 DL U	SAN DIEGO SALT LAKE CITY	
02/13	02/16	24717051DTAMKGW0E	DELTA AIR 0067230669971 TAYLORSVILLE UT	$556.96
		03/02/25	KIDMAN/CANDACE	
		1 DL U	SALT LAKE CITY SAN DIEGO	
		2 DL U	SAN DIEGO SALT LAKE CITY	
02/13	02/16	24717051DTAMKMJMS	DELTA AIR 0067230669965 TAYLORSVILLE UT	$483.96
		06/07/25	NYE/KATIE BETH	
		1 DL V	SALT LAKE CITY PALM SPRINGS	
		2 DL T	PALM SPRINGS SALT LAKE CITY	
02/13	02/16	24717051DTAMK76GV	DELTA AIR 0067230669963 TAYLORSVILLE UT	$483.96
		06/07/25	DINSDALE/JILL	
		1 DL V	SALT LAKE CITY PALM SPRINGS	
		2 DL T	PALM SPRINGS SALT LAKE CITY	
02/14	02/16	24692161D345D7W2S	Amazon.com*O68TK2UV3 Amzn.com/bill WA	$357.99
02/14	02/16	24692161D3480FR1E	Amazon.com*UN4GF8F93 Amzn.com/bill WA	$5.39
02/18	02/20	24717051JGWL934J1	AGENT FEE 8900896619766 CHRISTOPHERSO UT	$27.00
02/20	02/21	24692161K2ZBVKLF6	Amazon.com*P48KY7VX3 Amzn.com/bill WA	$11.00
02/20	02/21	24692161K2ZQBV3AM	Amazon.com*ZB43O08X3 Amzn.com/bill WA	$6.49
02/27	02/28	24445001VBLN7V9NQ	WM SUPERCENTER #3789 OGDEN UT	$69.44
02/27	02/28	24455011S447YH2RA	WAL-MART #2921 HARRISVILLE UT	$104.76

TOTAL XXXXXXXXXXXX4370 $3,902.12

RODNEY LAYTON

02/05	02/06	2444500148PY7583X	SMITHS FOOD #4131 OGDEN UT	$37.40

TOTAL XXXXXXXXXXXX5237 $37.40

JENNIFER ERICKSON

02/05	02/06	246921614369GVZKA	AMAZON MKTPL*Z79516JV1 Amzn.com/bill WA	$30.97
02/13	02/13	24011341QEHNKQTZA	AMAZON RETA* SO4CS3B13 WWW.AMAZON.CO WA	$111.30
02/13	02/13	24011341Q00031V3B	AMAZON RETA* VB3HU9L83 WWW.AMAZON.CO WA	$72.92
02/16	02/17	24011341FEHNNWTP1	AMAZON RETA* 8Q6QW6YF3 WWW.AMAZON.CO WA	$55.11
02/12	02/20	24717051KM8B5ZFG4	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	$194.49
02/19	02/20	24692161J2YRHT026	VMO*VIMEO.COM 848-359-5618 NY	$300.00
02/23	02/23	24011341NEHM64QK9	AMAZON RETA* JJ2HN1WZ3 WWW.AMAZON.CO WA	$14.99

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/23	02/24	24692161N31SMAL66	AMAZON MKTPL*AY9GB4063 Amzn.com/bill WA	$45.89
02/23	02/24	24692161N31SR1Z98	AMAZON MKTPL*SJ3VW7WB3 Amzn.com/bill WA	$37.71
02/24	02/24	24692161P321W34TT	AMAZON MKTPL*NT4OU9O03 Amzn.com/bill WA	$13.98
02/25	02/26	24943001T4J51G379	COSTCO WHSE #0770 OGDEN UT	$22.99
02/27	02/27	24011341S0001HWNH	AMAZON RETA* 878Z01793 WWW.AMAZON.CO WA	$30.93

TOTAL XXXXXXXXXXXX5245 $931.28

VALERIE LOPEZ

02/04	02/06	242697914EJ9TNW5E	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	$137.50

TOTAL XXXXXXXXXXXX5435 $137.50

KEVIN WALKER

02/01	02/02	240113411EHMWN85K	MOTIONARRA* MOTION ARR MOTIONARRAY.C DE	$218.60

TOTAL XXXXXXXXXXXX6318 $218.60

MARK MARIGONI

02/03	02/04	24137461301DWHKT5	USPS PO 4964950222 OGDEN UT	$6.75
02/06	02/07	24137461601QVF9RF	USPS PO 4964950222 OGDEN UT	$5.25
02/10	02/11	24137461A01F3A9Y5	USPS PO 4964950222 OGDEN UT	$9.45
02/13	02/14	24137461D01R2VTWX	USPS PO 4964950222 OGDEN UT	$6.00
02/13	02/14	24801971Q723THXMF	ADVANCE DISPLAYS 801-262-3414 UT	$39.92
02/18	02/19	24137461J01QHPXL4	USPS PO 4964950222 OGDEN UT	$5.25
02/19	02/20	24137461K01BF282K	USPS PO 4964950222 OGDEN UT	$6.00
02/24	02/25	24137461R01QJ886R	USPS PO 4964950222 OGDEN UT	$6.75

TOTAL XXXXXXXXXXXX6938 $85.37

ANDREW FLATT

02/07	02/09	24943011709FVPBBT	THE HOME DEPOT #4411 OGDEN UT	$34.94
02/10	02/11	24226381A068NKRWR	WAL-MART #2921 HARRISVILLE UT	$39.88
02/11	02/12	24137461B01ESGRK0	USPS PO 4964950222 OGDEN UT	$2.31
02/12	02/13	24445001QBLN0N2L7	WM SUPERCENTER #2921 HARRISVILLE UT	$43.88
02/14	02/16	24137461E5SH2MYTM	AUTOZONE #0860 OGDEN UT	$29.99
02/19	02/21	24121571KEV3QTJ87	AXON 800-9782737 AZ	$2,002.19

TOTAL XXXXXXXXXXXX6946 $2,153.19

KATIE O'BLENNIS

02/14	02/16	24116411DLVR68XJ3	BOOMTAX*TAXFILING BOOMTAX.COM TX	$209.00
02/15	02/16	24116411EMLX83QGY	BOOMTAX*TAXFILING BOOMTAX.COM TX	$1,056.00

TOTAL XXXXXXXXXXXX8017 $1,265.00

PHOEBE CARTER

02/28	02/28	24692161V359M3G59	AMERLIBASSOC ECOMMERCE 866-746-7252 IL	$70.00

TOTAL XXXXXXXXXXXX9023 $70.00

ANN ALLRED

02/04	02/05	240113413EHP8HPZA	AMAZON MARK* Z77W72VI0 AMAZON.COM/MA WA	$52.43
02/12	02/12	24011341BEHNLEW0A	AMAZON MARK* G264R0L13 AMAZON.COM/MA WA	$71.68
02/13	02/14	24011341QEHR0KSAM	AMAZON MARK* 698EQ93Z3 AMAZON.COM/MA WA	$6.99
02/14	02/16	24011341DEHRAA771	AMAZON RETA* XF49B3SD3 WWW.AMAZON.CO WA	$17.73
02/15	02/16	24011341EEHNXTFHP	AMAZON MARK* BQ2NA55M3 AMAZON.COM/MA WA	$71.98
02/18	02/18	24692161H2XQ8X7JA	AMZN Mktp US*3D9FL5TE3 Amzn.com/bill WA	$54.99

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/19	02/20	24943001K4ENDGXH5	COSTCO WHSE #0770 OGDEN UT	$96.63
02/20	02/21	24692161K2Z5SH15T	AMAZON MKTPL*0V85H0NY3 Amzn.com/bill WA	$9.27
02/25	02/26	24692161R33GA59RL	IN *ALL IN STITCHES INC 801-7316337 UT	$38.00
02/25	02/26	24692161R33GA59TE	IN *ALL IN STITCHES INC 801-7316337 UT	$1,000.00
02/25	02/26	24755421TJLJFK357	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	$283.20
02/26	02/27	24011341TEHNWB4MX	AMAZON MARK* HZ2LJ5T43 AMAZON.COM/MA WA	$9.89
02/27	02/27	24011341SEHNLXSYY	AMAZON RETA* D977C87R3 WWW.AMAZON.CO WA	$220.05
02/27	02/28	24692161S3501S2EA	SQ *5TH DIMENSIONAL MARKE OGDEN UT	$150.00

TOTAL XXXXXXXXXXXX9841 $2,082.84

NICK DAVIS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/31	02/02	24943011009FN7DDJ	THE HOME DEPOT #4411 OGDEN UT	$13.80
01/31	02/02	24943011009FN7Q8E	THE HOME DEPOT #4411 OGDEN UT	$26.99
02/05	02/07	24943011509FRYLFG	THE HOME DEPOT #4411 OGDEN UT	$14.98
02/13	02/16	24943011D09FMKA2Q	THE HOME DEPOT #4411 OGDEN UT	$40.87
02/18	02/20	24269791JEJ8P0QP5	KARL MALONE ADS POWERSPOR OGDEN UT	$149.99

TOTAL XXXXXXXXXXXX0419 $246.63

ASHLYNN TUCKETT

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/06	741374613EJJ3AX1B	TST* KNEADERS BAKERY AND OGDEN U CREDIT	-$119.06
02/11	02/12	24137461AEJFSA60H	TST* KNEADERS BAKERY AND 801-781-2900 UT	$119.06
02/13	02/14	24000771Q0001YNHF	CUSTOM EARTH PROMOS CUSTOMEARTHPR FL	$268.92
02/13	02/14	24755421D3TFX3GRE	OGDEN WEBER CHAMBER OF CO801-6218300 UT	$25.00

TOTAL XXXXXXXXXXXX3116 $293.92

MONALISA WALD

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/06	02/07	2444500158PX6RDBH	SMITHS FOOD #4030 OGDEN UT	$21.97
02/06	02/07	24943001647BJNRW9	COSTCO WHSE #0770 OGDEN UT	$130.78
02/11	02/12	24692161A3207JHFG	AMAZON MKTPL*OS0167ZY3 Amzn.com/bill WA	$26.99
02/13	02/14	24692161Q33GDJWKT	AMAZON MKTPL*L242G1AO3 Amzn.com/bill WA	$23.00
02/20	02/20	24692161K2YZQ7XQD	AMAZON MKTPL*SY82T7Q53 Amzn.com/bill WA	$34.49
02/26	02/27	24692161T33VQQX0F	Amazon.com*TL9R57BU3 Amzn.com/bill WA	$169.02
02/26	02/27	24692161T340GBQEM	Amazon.com*R27GL5EJ3 Amzn.com/bill WA	$139.00

TOTAL XXXXXXXXXXXX3785 $545.25

MICHAEL STEVENS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/03	24692161133Y8EXJG	AMAZON MKTPL*Z70HH8LI0 Amzn.com/bill WA	$19.79
02/03	02/04	24692161234XZ84MD	AMZN Mktp US*ZC3983RO1 Amzn.com/bill WA	$21.68
02/05	02/06	24692161436A64KBQ	AMAZON MKTPL*D00RK6653 Amzn.com/bill WA	$15.97
02/10	02/11	2469216193144G8BL	AMAZON MKTPL*OS4I135P3 Amzn.com/bill WA	$33.62
02/10	02/11	246921619314981NJ	AMAZON MKTPL*FX0JL46V3 Amzn.com/bill WA	$84.35

TOTAL XXXXXXXXXXXX3850 $175.41

JONI HOOPER

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/09	2469216162YDTF0Y8	AMAZON MKTPL*Z73Y80UF0 Amzn.com/bill WA	$50.80
02/14	02/16	24445001EBLP90KX0	WM SUPERCENTER #3789 OGDEN UT	$137.73
02/18	02/19	24226381J06G1K9M5	WAL-MART #2921 HARRISVILLE UT	$158.14

TOTAL XXXXXXXXXXXX3868 $346.67

MELISSA MAXWELL

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/19	02/20	24226381J06GVBB2N	SAMS CLUB#6684 RIVERDALE UT	$280.58
02/22	02/24	24427331NLM8NJBEB	LEE'S MKTPL-NORTH O NORTH OGDEN UT	$25.98

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/27	24445001TEJ79G6R2	LITTLE CAESARS 019 OGDEN UT	$153.78

TOTAL XXXXXXXXXXXX5590 $460.34

JASON WORTHEN

01/31	02/02	24431050Z2X4JWAE8	FRANZ BAKERY - DUNFORD WEST JORDAN UT	$114.91
02/03	02/04	24692161234ZTKJMS	AMAZON MKTPL*DR5KY5P33 Amzn.com/bill WA	$31.98
02/08	02/09	24431051730DLJNDF	FRANZ BAKERY - DUNFORD WEST JORDAN UT	$82.16
02/10	02/11	244310519315AR6H6	FRANZ BAKERY - DUNFORD WEST JORDAN UT	$71.95
02/13	02/16	24427331DLM8WK3L3	FRESH MKT S OGDEN SOUTH OGDEN UT	$15.84
02/14	02/16	24431051D32VEL77D	FRANZ BAKERY - DUNFORD WEST JORDAN UT	$110.65
02/19	02/19	24011341JEHNBKA8N	AMAZON RETA* WG08H9AT3 WWW.AMAZON.CO WA	$119.96
02/19	02/20	24692161J2YED4R4N	AMZN Mktp US*6C64P7KP3 Amzn.com/bill WA	$1,332.20
02/21	02/23	24431051L35PP6HL1	FRANZ BAKERY - DUNFORD WEST JORDAN UT	$181.64
02/24	02/26	24427331RLM8SAW98	FRESH MKT E OGDEN OGDEN UT	$20.79
02/25	02/26	24431051R37BHLM27	FRANZ BAKERY - DUNFORD 801-304-0400 UT	$181.80
02/25	02/27	24122591T0V0JEMW9	HOWIES HOCKEY INC 616-643-0594 MI	$616.01

TOTAL XXXXXXXXXXXX6481 $2,879.89

JAIME RODRIGUEZ

02/04	02/06	2425138140VZDDPDN	THE PACKAGER INC-CLVR OGDEN UT	$1,050.00
02/18	02/19	24055231J774MAJ7P	C-A-L RANCH STORES #09 FARR WEST UT	$137.97
02/25	02/26	24692161R33GA59RW	IN *ALL IN STITCHES INC 801-7316337 UT	$1,579.00

TOTAL XXXXXXXXXXXX7430 $2,766.97

LYNELLE JENSEN

02/24	02/25	24801971P7QGGQ46M	UTAH ASSOCIATION OF COUN MURRAY UT	$455.96

TOTAL XXXXXXXXXXXX8883 $455.96

HUNTER MAXFIELD

02/04	02/06	24943011409FRVKNN	THE HOME DEPOT #4411 OGDEN UT	$344.34
02/11	02/12	24767901A5F8SRJJA	(PC) 5349 ROYAL 801-6216730 UT	$199.25

TOTAL XXXXXXXXXXXX9139 $543.59

CAMERON STANGER

02/08	02/10	24941681830K9FH0J	QUESTAR GAS-WEBER OGDEN UT	$6.78
02/08	02/10	24941681830K9FH13	QUESTAR GAS-WEBER OGDEN UT	$11.85
02/09	02/11	24941681930Z1S01N	QUESTAR GAS-WEBER OGDEN UT	$5.96
02/09	02/11	24941681930Z1S01Y	QUESTAR GAS-WEBER OGDEN UT	$8.36
02/12	02/14	24941681Q326PF36V	QUESTAR GAS-WEBER OGDEN UT	$12.92
02/13	02/16	24941681D32LJ1H7X	QUESTAR GAS-WEBER OGDEN UT	$7.52
02/15	02/17	24941681F33F0WGLR	QUESTAR GAS-WEBER OGDEN UT	$4.29
02/15	02/17	24941681F33F0WGM0	QUESTAR GAS-WEBER OGDEN UT	$11.03
02/21	02/23	24941681M35YSZFWE	QUESTAR GAS-WEBER OGDEN UT	$3.51
02/21	02/23	24941681M35YSZFWN	QUESTAR GAS-WEBER OGDEN UT	$8.60
02/22	02/23	24431061N4GQP4KD9	ACE HDWE OF SOUTH OGDEN 8014526010 UT	$32.36
02/22	02/24	24941681N36BDB6EF	QUESTAR GAS-WEBER OGDEN UT	$9.53
02/22	02/24	24941681N36BDB6E7	QUESTAR GAS-WEBER OGDEN UT	$5.22

TOTAL XXXXXXXXXXXX0434 $127.93

TIFFANY HUGHES

02/26	02/27	24801971T7EEQBF13	UTAH ASSOCIATION OF COUN MURRAY UT	$455.96
02/26	02/28	24717051SGWNM7QZ2	AGENT FEE 8900892164968 CHRISTOPHERSO UT	$8.00

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXX1259		$463.96		
LANDON TAYLOR				
02/27	02/28	24943001V4KBVA6JM	COSTCO WHSE #0770 OGDEN UT	$22.49
TOTAL XXXXXXXXXXXX1564		$22.49		
JARED PREISLER				
02/27	02/28	24801971S7FE871BP	UTAH ASSOCIATION OF COUN MURRAY UT	$455.96
TOTAL XXXXXXXXXXXX1846		$455.96		
DOMINIC MATTHEWS				
02/04	02/06	246392314S66GTTSP	WHEELWRIGHT LUMBER CO 801-6270850 UT	$184.24
02/06	02/09	2413746165SG6ZKNR	AUTOZONE #0860 OGDEN UT	$10.18
02/06	02/09	24943011609FTZKL3	THE HOME DEPOT #4411 OGDEN UT	$29.94
02/18	02/20	24943011J09FW8LAV	THE HOME DEPOT #4411 OGDEN UT	$6.93
02/19	02/20	24692161J2YLAASZ3	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	$1,270.15
02/21	02/23	24431051M35XAFX52	NAPA STORE 3820020 OGDEN UT	$34.89
02/25	02/26	24275391RS66FF4P2	DURK'S PLUMBING SUPPLY 801-7861519 UT	$252.28
02/26	02/27	24755421S3G9PKLNX	PETERSON PLUMBING SUPPLY OGDEN UT	$151.35
02/26	02/27	24755421S3G9PKLRE	PETERSON PLUMBING SUPPLY OGDEN UT	$79.96
02/27	02/28	24755421V3GA0W9ZY	PETERSON PLUMBING SUPPLY OGDEN UT	$283.78
TOTAL XXXXXXXXXXXX5907		$2,303.70		
GARALEEN PARKS				
02/08	02/09	2469216172ZPS1MSK	AMAZON MKTPL*Z71WC97R1 Amzn.com/bill WA	$29.96
02/20	02/21	24692161K2ZQE8KDJ	AMAZON MKTPL*QU4NP64I3 Amzn.com/bill WA	$19.79
02/20	02/21	24692161K2Z9RN7FG	AMAZON MKTPL*0F4PV39I3 Amzn.com/bill WA	$192.05
02/21	02/21	24692161L2ZN2HGNX	AMAZON MKTPL*QA41N6NZ3 Amzn.com/bill WA	$115.33
02/23	02/24	24692161N31D9ASJY	AMAZON MKTPL*GR1WP6WZ3 Amzn.com/bill WA	$21.95
02/25	02/26	24445001R8PXPSZB5	FSP*IAVM 972-538-1034 TX	$3,975.00
02/25	02/26	24445001R8PXPSZ8V	FSP*IAVM 972-538-1034 TX	$3,975.00
02/26	02/27	24692161T33V94WL6	AMAZON MKTPL*ZG05R8813 Amzn.com/bill WA	$781.50
TOTAL XXXXXXXXXXXX6301		$9,110.58		
CALEB MORRISS				
01/31	02/02	2432300102X8789F0	DESERT DOG SIGNS & GRA OGDEN UT	$488.75
02/04	02/05	244921614EHM5QLYG	SP DECKED DECKED.COM DE	$1,804.99
02/04	02/06	246392314S66K7NN1	INTERMOUNTAIN CONCRETE OG OGDEN UT	$40.95
02/05	02/06	2469216142X4FVQPN	AMZN Mktp US*Z70VR1JG1 Amzn.com/bill WA	$201.62
02/05	02/06	246921614364XZWV9	AMAZON MKTPL*Z70B045M0 Amzn.com/bill WA	$16.51
02/06	02/07	2469216152XP0H31P	Amazon.com*Z73BS1PZ1 Amzn.com/bill WA	$372.32
02/06	02/07	2469216152XYRR8W4	AMZN Mktp US*4S1OI1YR3 Amzn.com/bill WA	$8.85
02/07	02/09	2469216162YF2LA3K	AMAZON MKTPL*Z78UV8HC1 Amzn.com/bill WA	$89.31
02/14	02/16	24492161EEHMGLDBR	SP DECKED DECKED.COM DE	$1,812.53
02/14	02/16	24801971D7340Q81K	FLEETPRIDE888 WEST HAVEN UT	$38.78
02/17	02/19	24492161HEHMTQHX1	SP DECKED WILMINGTON DE CREDIT	-$122.54
02/23	02/23	24692161N31ADZ43R	AMAZON MKTPL*2Z8QJ8AZ3 Amzn.com/bill WA	$29.99
02/24	02/24	24692161P3244HWFZ	AMAZON MKTPL*HE0AP9T83 Amzn.com/bill WA	$80.67
02/26	02/27	24275391TS66G4544	ATCO MANUFACTURING COMPAN770-4247550 GA	$147.90
TOTAL XXXXXXXXXXXX6764		$5,010.63		
MICHELLE HALACY				

CONTROL ACCOUNT
Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/04	24692161234LS3YGM	AMAZON MKTPL*ZC76B09U1 Amzn.com/bill WA	$126.79
02/12	02/13	24011341B0009VPFS	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	$303.25
02/12	02/13	24692161B32T18EEY	IN *ALL IN STITCHES INC 801-7316337 UT	$236.00
02/12	02/13	24692161B329PW5B2	AMAZON MKTPL*GE0HX56U3 Amzn.com/bill WA	$143.96
02/18	02/19	24064661JEHM8BTJJ	HUG-HES CAFE SOUTH OGD HUGHESCAFE.CO UT	$230.60
02/18	02/19	24692161H2XRX3K03	AMAZON MKTPL*410AV34I3 Amzn.com/bill WA	$366.29
02/18	02/19	24906411H6F1A5VSN	SSP*WeberHumanServFdtn 801-7786834 UT	$1,120.00
02/19	02/20	24137461JEJF58JKS	TST* KNEADERS BAKERY AND 801-781-2900 UT	$253.39
02/19	02/20	24692161J2YFDYEK1	AMZN Mktp US*JE8EN06N3 Amzn.com/bill WA	$339.98
02/21	02/23	24000771LEHMR86MN	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	$3,136.10
02/24	02/25	24445001P8PX71VWK	SMITHS FOOD #4131 OGDEN UT	$253.69
02/24	02/25	24445001P8PX71VYW	SMITHS FOOD #4131 OGDEN UT	$6.48
02/25	02/26	24445001R8PXPSZMZ	SMITHS FOOD #4131 OGDEN UT	$17.61
02/18	02/27	24275391TS66DM5LD	APPLE SPICE OGDEN 801-4758555 UT	$301.90

TOTAL XXXXXXXXXXXX8166 $6,836.04

JODI WADE

01/31	02/02	24430990Z6MH76Z8S	CDW GOVT #AC52V6V 800-808-4239 IL	$2,368.64
01/31	02/02	24430990Z6MWY0DAD	CDW GOVT #AC5385X 800-808-4239 IL	$83.16
01/31	02/02	24692160Z325EBH1E	AMAZON MKTPL*ZC2MW29S0 Amzn.com/bill WA	$26.18
02/20	02/20	24430991K780JAAN6	DMI* DELL K-12/GOVT 800-981-3355 TX	$139.00
02/22	02/23	24430991M79X8NS93	DMI* DELL K-12/GOVT 800-981-3355 TX	$1,303.13

TOTAL XXXXXXXXXXXX8455 $3,920.11

KIMBERLEY RHODES

02/18	02/18	F5134001R000FA056	ADJUSTMENT-PURCHASES	-$1.00
02/18	02/18	F5134001R000FA056	ADJUSTMENT-PURCHASES	-$1.00
02/22	02/24	&F5134001P000IXFRL	AMAZON MKTPL*019P43HK3 Amzn.com/bill WA	$273.47
02/27	02/28	24116411S7F9FKZMA	CNA SURETY 800-331-6053 SD	$40.00

TOTAL XXXXXXXXXXXX1111 $311.47

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.