

ZIONS BANK

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



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$84,713.08
Credit Limit	\$450,000.00	Payments	\$84,713.08
Available Credit	\$349,057.00	Credits	\$444.09
Statement Closing Date	July 31, 2023	Purchases	\$97,394.91
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$96,950.82	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$96,950.82

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/14	07/14	74768006300XVH2WW	PAYMENT - THANK YOU	-\$84,713.08
TOTAL		XXXXXXXXXXXX0852	\$84,713.08-	
ROBERT R ARMSTRONG				
07/26	07/27	24540456G01RLB5YT	J&J NURSERY AND GARDE 801-5441212 UT	\$204.00
TOTAL		XXXXXXXXXXXX0878	\$204.00	
BRIAN D BAGGS				
07/11	07/12	2469216602Y8808ML	LOWES #02858* OGDEN UT	\$89.94
07/15	07/16	2443106642DZ2RBPB	AMAZON.COM*BK5RM8LW3 AMZN AMZN.COM/BILL WA	\$158.40
TOTAL		XXXXXXXXXXXX0886	\$248.34	
STANLEY C BERNICHE				
07/28	07/30	24137466H2XJ3VA4R	TST* RUSTED SPOON OGDEN OGDEN UT	\$85.37
TOTAL		XXXXXXXXXXXX0902	\$85.37	

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 230731 0 PAGE 1 of 12 11 5134 0000 CPAY 01AA5543

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	\$96,950.82
Minimum Payment Due	\$96,950.82
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.

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KRISTY BINGHAM				
07/07	07/09	24011345W001LSRNX	HUG-HES CAFE SOUTH OGD HUGHESCAFE.CO UT	\$218.12
07/17	07/19	244273367LM86JRD5	CHICK-FIL-A #03007 OGDEN UT	\$178.92
TOTAL		XXXXXXXXXXXX0910	\$397.04	
LEWIS R DECKER				
07/05	07/06	24717055S7KW2D7BH	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$43.99
07/07	07/11	74717055Z86GWAXKB	GREAT WESTERN SUPPLY OGDEN OGDEN CREDIT	-\$95.46
07/10	07/11	24138295ZBN1RTHYQ	02 STANDARD PLUMBING OGDEN UT	\$35.78
07/11	07/13	2425138610VZHK2HX	VICS QUALITY SAFE & KEY S OGDEN UT	\$19.64
07/12	07/13	241382961BN1J3Y0H	02 STANDARD PLUMBING OGDEN UT	\$117.92
07/20	07/21	241382969BN16MP8B	02 STANDARD PLUMBING OGDEN UT	\$21.72
07/20	07/21	24755426AJMXXNBBK1	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$148.00
07/20	07/23	24943016A09FDHJW5	THE HOME DEPOT #4411 OGDEN UT	\$24.98
07/21	07/23	24692166B343RGWF5	THE HOME DEPOT 4411 OGDEN UT	\$82.88
TOTAL		XXXXXXXXXXXX1124	\$399.45	
SANDRA GROGAN				
07/17	07/18	2475542667KZPK0JT	CROWN TROPHY AND AWARDS L OGDEN UT	\$95.00
07/18	07/20	244273368LM8KEE53	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$64.35
TOTAL		XXXXXXXXXXXX1355	\$159.35	
MICHELLE HALACY				
07/07	07/09	24717055X4NRVVHDM	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$58.94
07/18	07/19	2449216670012Q789	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	\$246.68
07/18	07/19	246921667315VYP86	AMZN Mktp US*NY7UQ6633 Amzn.com/bill WA	\$173.94
07/19	07/20	24692166831KHJM6S	AMZN Mktp US*T56876J13 Amzn.com/bill WA	\$57.00
TOTAL		XXXXXXXXXXXX1405	\$536.56	
JIM HARVEY				
07/19	07/20	2494166682DKYDRLY	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$58.75
07/24	07/25	24692166E35X9MLS0	SQ *ZELALEM WOLDE Austin TX	\$16.00
TOTAL		XXXXXXXXXXXX1439	\$74.75	
RICKY D HATCH				
07/03	07/05	24427335TLM8TRQJF	FRESH MKT E OGDEN OGDEN UT	\$21.26
07/10	07/12	247170560TQ19SWX6	DELTA AIR 0062126750082 DELTA.COM CA	\$302.80
		08/06/23	HATCH/RICKY D	
		1 DL U	SALT LAKE CITY DENVER	
		2 DL X	DENVER SALT LAKE CITY	
07/14	07/16	2405523645V5LNE5S	DINOSAUR INN & SUITES VERNAL UT	\$429.00
07/17	07/18	2448993668R1K5PHX	ELECTION CENTER 281-396-4309 TX	\$419.00
07/17	07/18	2448993668R1K5PLH	ELECTION CENTER 281-396-4309 TX	\$160.00
07/18	07/19	240552367LQP18GY0	JETBLUE 27921286994498005382583 NY	\$267.79
		08/27/23	RICKY MR HATCH	
		1 B6 P	SALT LAKE CITY ORLANDO	
		2 B6 S	ORLANDO SALT LAKE CITY	
07/22	07/23	24492156BLXPMLHFE	UBER TRIP HELP.UBER.COM CA	\$22.98
07/24	07/24	24492156DLS962XM7	UBER TRIP HELP.UBER.COM CA	\$24.95
07/24	07/25	24692166D35BVQFBY	SLC AIRPORT PARKING SALT LAKE CIT UT	\$71.00
TOTAL		XXXXXXXXXXXX1447	\$1,718.78	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JASON HORNE				
07/08	07/09	24755425X86H80F5X	PRIMO WATER 800-7285508 FL	\$29.24
07/28	07/30	24247606J010AMV0A	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$179.24	
MARK HORTON				
07/07	07/09	24445005W8R09NZLR	PRC*DENT REMOVERS LLC OGDEN UT	\$125.00
07/07	07/09	24943015X09FDP3SR	THE HOME DEPOT #4411 OGDEN UT	\$69.96
07/28	07/30	24269796JEJFNNJ7	KARL MALONE ADS POWERSPOR OGDEN UT	\$220.99
TOTAL		XXXXXXXXXXXXX1488	\$415.95	
BENJAMIN KOONTZ				
06/29	07/02	24943015M09FDZNLB	THE HOME DEPOT #4411 OGDEN UT	\$29.05
07/03	07/04	24943005TBLZSJ1BB	RSD - OGDEN#21 OGDEN UT	\$99.20
07/05	07/07	24943015V09F9RG7E	THE HOME DEPOT #4411 OGDEN UT	\$11.98
07/06	07/09	24943015W09F679NM	THE HOME DEPOT #4411 OGDEN UT	\$55.41
07/07	07/09	24493985X2BJYVITYA	EWING IRRIGATION PRD 67 801-731-3900 UT	\$401.25
07/08	07/10	24943015Y09FLZRXM	THE HOME DEPOT #4411 OGDEN UT	\$46.71
07/10	07/11	2475542603HHLRTSQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$89.08
07/10	07/11	249430060BLZYQ3MV	RSD - OGDEN#21 OGDEN UT	\$701.83
07/10	07/12	24943016009FA3XNB	THE HOME DEPOT #4411 OGDEN UT	\$21.70
07/11	07/12	2475542613HHYG8HA	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$84.37
07/11	07/13	24943016109FDXRD6	THE HOME DEPOT #4411 OGDEN UT	\$38.53
07/12	07/13	249430062BM0094SH	RSD - OGDEN#21 OGDEN UT	\$843.55
07/12	07/14	244939862P5FYLKLA	EWING IRRIGATION PRD 67 ROY UT	\$180.41
07/13	07/16	244939863P5KZHW9Y	EWING IRRIGATION PRD 67 ROY UT	\$356.97
07/13	07/16	2469216632XSRGLGW	THE HOME DEPOT 4411 OGDEN UT	\$227.76
07/13	07/16	24943016309F9W257	THE HOME DEPOT #4411 OGDEN UT	\$178.39
07/14	07/16	2475542643HJXB014	PETERSON PLUMBING SUPPLY OGDEN UT	\$689.02
07/19	07/20	242753968S66K69RW	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$16.38
07/19	07/20	249430069BLZVGJ26	RSD - OGDEN#21 OGDEN UT	\$523.49
07/25	07/27	24943016F09FDPX8H	THE HOME DEPOT #4411 OGDEN UT	\$37.96
07/25	07/27	24943016F09FDPX8T	THE HOME DEPOT #4411 OGDEN UT	\$49.56
07/26	07/28	24692166G2YH6XYWN	THE HOME DEPOT 4411 OGDEN UT	\$97.63
07/26	07/28	24943016G09F9SLYE	THE HOME DEPOT #4411 OGDEN UT	\$21.24
07/27	07/30	24943016H09FDF0Y1	THE HOME DEPOT #4411 OGDEN UT	\$33.80
07/28	07/30	24943016J09FWEDAG	THE HOME DEPOT #4411 OGDEN UT	\$15.43
TOTAL		XXXXXXXXXXXXX1595	\$4,850.70	
TERANCE WLAVELY				
07/06	07/07	24399005V8JT2PWJQ	BEST BUY 00004960 RIVERDALE UT	\$370.66
07/18	07/19	244450068BLVXYP63	WM SUPERCENTER #3789 OGDEN UT	\$73.39
TOTAL		XXXXXXXXXXXXX1603	\$444.05	
JOHN A PENNA				
06/30	07/02	24755425N3HEPHQL8	PETERSON PLUMBING SUPPLY OGDEN UT	\$172.58
07/05	07/06	24755425V3HG54MRN	PETERSON PLUMBING SUPPLY OGDEN UT	\$34.62
07/06	07/07	24755425W3HGFBSV	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$41.22
07/12	07/13	2475542623HJ8D87Q	PETERSON PLUMBING SUPPLY OGDEN UT	\$15.76
07/12	07/13	249430062BM0094NW	RSD - OGDEN#21 OGDEN UT	\$107.35
07/13	07/14	2475542634DGGF694	PETERSON PLUMBING SUPPLY OGDEN UT	\$14.69
07/17	07/18	24013396601R7N42L	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$25.32
07/18	07/19	2475542683HL1SDVP	PETERSON PLUMBING SUPPLY OGDEN UT	\$98.45
07/20	07/21	24755426A3HLMEQ6V	PETERSON PLUMBING SUPPLY OGDEN UT	\$15.54

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/20	07/21	24755426A3HLMSEQ8L	PETERSON PLUMBING SUPPLY OGDEN UT	\$20.03
07/21	07/23	24692166A33B3FG11	LOWES #02858* OGDEN UT	\$127.20
07/26	07/28	24943016G09F9SLZ8	THE HOME DEPOT #4411 OGDEN UT	\$12.98
07/28	07/30	24755426J3HP30MVX	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$348.88
TOTAL		XXXXXXXXXXXXX1850	\$1,034.62	
BRYANT REEDER				
07/18	07/19	244939868601K8XJW	OPPO DIGITAL 650-961-1118 CA	\$129.00
TOTAL		XXXXXXXXXXXXX1884	\$129.00	
LAUREN I SHAFER				
07/04	07/04	74430995T2D9RXNRT	DMI* DELL BUS ONLINE ROUND ROCK CREDIT	-\$64.37
07/11	07/12	244921560LRE8ZBKW	DD DOORDASH KNEADERSB 855-973-1040 CA	\$137.61
07/14	07/16	2405523645V5LNE5J	DINOSAUR INN & SUITES VERNAL UT	\$429.00
07/14	07/16	2405523645V5LNE50	DINOSAUR INN & SUITES VERNAL UT	\$429.00
07/14	07/16	2405523645V5LNE6J	DINOSAUR INN & SUITES VERNAL UT	\$429.00
07/14	07/16	2405523645V5LNE74	DINOSAUR INN & SUITES VERNAL UT	\$429.00
07/21	07/23	24013396A0277TYZV	US MAIL SUPPLY 262-7826510 WI	\$434.89
07/26	07/26	24011346F000LHZ61	DOORDASH*J DAWGS WWW.DOORDASH. CA	\$60.96
07/28	07/30	24011346H001DQWNE	CALENDLY HTTPSCALENDLY GA	\$5.35
07/28	07/30	24011346H001D58RN	CALENDLY HTTPSCALENDLY GA	\$10.74
07/29	07/30	24793386H005K18LK	JOTFORM INC 347-6245569 CA	\$138.35
TOTAL		XXXXXXXXXXXXX1975	\$2,439.53	
STACY SKEEN				
07/03	07/04	24801975RHNFFHPK2	UTAH ASSOCIATION OF COUN MURRAY UT	\$265.00
07/19	07/20	24755426886LAM88L	ARTISTIC CUSTOM BADGES AN801-7916814 UT	\$1,310.00
07/25	07/26	24692166E2X6PWYZP	IN *ALL IN STITCHES INC 801-7316337 UT	\$72.00
TOTAL		XXXXXXXXXXXXX1983	\$1,647.00	
KIMBERLY SLATER				
07/05	07/06	24137465V01AR9942	USPS PO 4964940220 OGDEN UT	\$290.00
TOTAL		XXXXXXXXXXXXX2007	\$290.00	
BROOKE F STEWART				
07/13	07/16	2413746632XJLPNNR	OFFICEMAX/DEPOT 6459 OGDEN UT	\$19.48
TOTAL		XXXXXXXXXXXXX2056	\$19.48	
JULIE STODDARD				
06/30	07/02	24692165M2YS9MQ40	NBF*NATL BIZ FURNITURE 800-626-6060 WI	\$7,795.81
07/03	07/04	24801975T2MB3MQ5M	BELL JANITORIAL SUPPLY, http://e.com UT	\$717.57
07/06	07/09	24687205W0FSYAB46	BOXWHEEL TRAILER LEAS 720-990-1219 CO	\$1,423.55
07/07	07/09	24692165W34K34DHV	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
07/12	07/13	2469216612Z2ZL27T	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,184.00
07/13	07/14	242753962S66EMEYE	MOUNTAINSIDE MEDICAL EQUI315-7683030 NY	\$379.00
07/14	07/14	2469216632XFDVTMZ	AMZN Mktp US*T10EJ06H3 Amzn.com/bill WA	\$249.77
07/14	07/16	2469216632XR7XK3H	WALMART.COM 800-966-6546 AR	\$22.32
07/14	07/16	2475542644DGRB5L9	GRAINGER 877-2022594 IL	\$4,246.02
07/17	07/18	246921666307J6PYL	AMZN Mktp US*MO7885CA3 Amzn.com/bill WA	\$63.98
07/18	07/18	24692166730GJSZS3	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$610.90
07/18	07/19	24692166730Y1KS9W	AMZN Mktp US*9W30I3VQ3 Amzn.com/bill WA	\$194.88
07/18	07/19	246921667311215RR	AMZN Mktp US*XN4157HG3 Amzn.com/bill WA	\$58.67

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/19	07/20	24692166831ZHY5RP	SQ *UTAH CAR CZAR gosq.com UT	\$100.00
07/26	07/27	24906416F56VNTKRY	SSP*YCC Family Crisis 801-3949456 UT	\$1,000.00
TOTAL		XXXXXXXXXXXX2064	\$18,796.47	
BRYCE R TAYLOR				
07/12	07/14	2469216622ZPGPDJP	THE HOME DEPOT 4411 OGDEN UT	\$91.92
TOTAL		XXXXXXXXXXXX2098	\$91.92	
LYNN TAYLOR				
07/07	07/07	24692165W33WBLXX3	Amazon.com*KX5WE8MU3 Amzn.com/bill WA	\$198.02
07/07	07/09	24137465X2XK1Q900	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$160.12
07/09	07/10	24692165Y35LRYNR9	Amazon.com*LX5XN8LL3 Amzn.com/bill WA	\$17.64
07/11	07/12	2469216602Y7P33E3	AMZN Mktp US*3911W1AD3 Amzn.com/bill WA	\$20.95
07/28	07/30	24492156HML0V55BE	DD DOORDASH COSTAVIDA 855-973-1040 CA	\$71.38
TOTAL		XXXXXXXXXXXX2106	\$468.11	
GORDON TIDWELL				
07/03	07/04	24013395R0091QG22	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$8.84
07/03	07/05	24269795TEJ9014M3	0381 - ROOFERS SUPPLY OGDEN UT	\$27.40
07/10	07/11	2405522602BVTID3JJ	L&W SUPPLY 7215 OGDEN UT	\$76.51
07/12	07/14	24943016209FDW5FR	THE HOME DEPOT #4411 OGDEN UT	\$4.98
07/27	07/28	24055226H2BLSSRER	L&W SUPPLY 7215 OGDEN UT	\$146.04
TOTAL		XXXXXXXXXXXX2114	\$263.77	
RONNA TIDWELL				
06/30	07/02	24240525N2BWYBP0E	IMLSS UTAH 800-323-8046 UT	\$786.18
07/01	07/02	24692165N2ZK15K3Z	BONA VISTA WATER 802-621-0474 UT	\$93.61
07/03	07/04	24492155T0IXH7361	EWING IRRIGATION 800-743-9464 AZ	\$113.54
07/03	07/04	24692165R31NKP3S	CENTURYLINK LUMEN 800-244-1111 LA	\$483.07
07/04	07/04	24692165T31VB0QRF	COMCAST SALT LAKE CITY 800-266-2278 UT	\$113.29
07/03	07/05	24692165T3208F7S3	OGDEN CITY UTIL WEB 801-629-8606 UT	\$128.37
07/03	07/05	24692165T3208F811	OGDEN CITY UTIL WEB 801-629-8606 UT	\$159.54
07/03	07/05	24692165T3208F85M	OGDEN CITY UTIL WEB 801-629-8606 UT	\$54.32
07/03	07/05	24692165T3208F856	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,407.95
07/06	07/07	24692165V33SBWB7	AMZN Mktp US*NQ6IE8GE3 Amzn.com/bill WA	\$8.47
07/07	07/09	24692165W34369HJW	AMZN Mktp US*M341O2LN3 Amzn.com/bill WA	\$87.35
07/08	07/09	24692165X34SENQ3D	AMZN Mktp US*GY0RB79S3 Amzn.com/bill WA	\$40.33
07/08	07/09	24692165X35235SA1	AMZN Mktp US*D937C3YO3 Amzn.com/bill WA	\$9.85
07/09	07/10	24692165Y35YJ2G9R	Amazon.com*695CR7HE3 Amzn.com/bill WA	\$63.40
07/10	07/11	2449215600TZQ64X4	EWING IRRIGATION 800-743-9464 AZ	\$1,338.78
07/10	07/11	24492165Z000WP5TV	FREEDOM BROADBAND FREEDOMB.NET UT	\$32.13
07/11	07/11	2469216602XMNSX62	COMCAST SALT LAKE CITY 800-266-2278 UT	\$123.33
07/11	07/11	2469216602XPBLBJY	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
07/20	07/20	246921669322E9PB3	AMZN Mktp US*6M7EM29Q3 Amzn.com/bill WA	\$120.00
07/20	07/21	24692166932KIHBBM	AMZN Mktp US*525X42FB3 Amzn.com/bill WA	\$65.89
07/25	07/26	24055236FPLMJW2PB	AT&T BILL PAYMENT 800-331-0500 TX	\$86.92
07/25	07/26	24943006FS4AFKEE2	COSTCO WHSE #0770 SOUTH OGDEN UT	\$255.72
07/26	07/27	24492156FMNJZ999A	DK HARDWARE SUPPLY LLC 305-851-2811 FL	\$182.37
07/26	07/27	24692166F2XGN5YZL	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.10
07/26	07/28	24337896G60VP2JKA	CAFE CENTRAL G-4 CLEARFIELD UT	\$50.00
07/26	07/28	24431066G9M3DLTJW	ALASKA AIR 0278047201817 SEATTLE WA	\$676.10
		09/19/23	WILKINSON/SEAN.CORKE	
		1 AS N	SALT LAKE CITY SEATTLE	
		2 AS N	SEATTLE ANCHORAGE	
		3 AS V	ANCHORAGE SEATTLE	
		4 AS V	SEATTLE SALT LAKE CITY	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/26	07/28	24431066G9M3DLTK4 09/19/23	ALASKA AIR 0278047201818 SEATTLE WA WILKINSON/SUNNI SALT LAKE CITY SEATTLE	\$676.10
		1 AS N	SEATTLE ANCHORAGE	
		2 AS N	ANCHORAGE SEATTLE	
		3 AS V	SEATTLE SALT LAKE CITY	
		4 AS V		
07/26	07/28	24717056GGY3BWWYJ8	AGENT FEE 8900832943505 CHRISTOPHERSO UT	\$27.00
07/26	07/28	24717056GGY3BWWYKT	AGENT FEE 8900832943506 CHRISTOPHERSO UT	\$27.00
07/27	07/28	24226386HBLH3MFRM	WAL-MART #3789 OGDEN UT	\$14.98
07/27	07/28	24692166G2YDVZF37	AMZN Mktp US*T618J8DD1 Amzn.com/bill WA	\$398.99
07/27	07/28	24692166G2YHJ557D	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$262.00
07/28	07/30	24240526J2BT7R0VZ	IMLSS UTAH 800-323-8046 UT	\$44.00
07/28	07/30	24492156J0TXLQYJX	EWING IRRIGATION 800-743-9464 AZ	\$235.20
TOTAL		XXXXXXXXXXXX2122	\$8,308.98	

STEPHANIE R VALADEZ

06/30	07/02	24692165M2YW367R7	COSTCO DELIVERY 113 800-788-9968 UT	\$341.94
07/04	07/05	24226385SAG3G47FS	WAL-MART #1708 RIVERDALE UT	\$51.92
07/06	07/07	24755425WM9KP7V49	WOODSCAPE SALT LAKE CTY UT	\$1,540.00
TOTAL		XXXXXXXXXXXX2155	\$1,933.86	

JULIA L VALLE

06/30	07/02	24492155MRS5QHHEM	SEWFORLESS COM 636-946-4115 MO	\$174.70
07/11	07/11	2443106602DKXMQ9R	AMAZON.COM*SC4W31XA3 AMZN AMZN.COM/BILL WA	\$66.26
07/12	07/12	2443106612DYXX543	AMAZON.COM*O115A8Z13 AMZN AMZN.COM/BILL WA	\$132.52
07/12	07/13	2469216612YLG4LXH	AMZN Mktp US*TX9LB6UO3 Amzn.com/bill WA	\$9.59
07/14	07/16	2469216632XJSQST8	COSTCO DELIVERY 113 800-788-9968 UT	\$258.57
07/18	07/18	24692166730L0T6AE	AMZN Mktp US*JI07J3YS3 Amzn.com/bill WA	\$7.89
TOTAL		XXXXXXXXXXXX2171	\$649.53	

CHRISTINA L VANBEEKUM

07/01	07/02	24445005PBLR0952M	WM SUPERCENTER #3454 PERRY UT	\$101.18
07/01	07/02	24692165N2ZSLGJMH	AMZN Mktp US*EN3L60ZG3 Amzn.com/bill WA	\$17.00
07/01	07/02	24692165N300S9BB7	Amazon.com*785ZX78K3 Amzn.com/bill WA	\$34.68
07/01	07/03	24019115PS66F9JFB	OPTIC LOOP COMM 801-7371900 WI	\$100.00
07/06	07/07	24431065W2DZDH2H6	AMAZON.COM*TU3XE2923 AMZN AMZN.COM/BILL WA	\$9.12
07/06	07/07	24692165V33SPKA13	AMZN Mktp US*946MA15G3 Amzn.com/bill WA	\$10.99
07/06	07/07	24692165V33S0K5W2	AMZN Mktp US*AG2135Y53 Amzn.com/bill WA	\$137.76
07/06	07/07	24692165V33TN63VF	AMZN Mktp US*KJ0917JV3 Amzn.com/bill WA	\$17.99
07/07	07/07	24692165W33WQ4AG7	AMZN Mktp US*920GJ9SN3 Amzn.com/bill WA	\$629.56
07/07	07/09	24137465X2XK1Q929	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$31.93
07/07	07/09	24492155W2EBDMS4B	CNA SURETY 800-331-6053 SD	\$50.00
07/07	07/09	24492155W2EBDNEQ8	CNA SURETY 800-331-6053 SD	\$50.00
07/10	07/11	24692165Z2X7EJV7G	AMZN Mktp US*2A89P43V3 Amzn.com/bill WA	\$159.97
07/10	07/12	2413746602XGHMBB9	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$157.60
07/11	07/12	2443106602DZGZPQ2	AMZN MKTP US*GT8SX68K3 AM AMZN.COM/BILL WA	\$39.98
07/11	07/12	2469216602Y76PQG0	AMZN Mktp US*4N2DW5EE3 Amzn.com/bill WA	\$59.99
07/12	07/13	2400097612TVZVRQD	T.J. TRAILER 801-6270885 UT	\$58.45
07/16	07/17	2469216652Z6FJEPL	AMZN Mktp US*9Q6YO7RJ3 Amzn.com/bill WA	\$25.76
07/18	07/19	24692166730ZX8HYY	AMZN Mktp US*QZ6CG9JH3 Amzn.com/bill WA	\$189.95
07/19	07/20	2444500688PZ8JJ8T	SMITHS FOOD #4131 OGDEN UT	\$27.95
07/19	07/20	24692166831RKS201	AMZN Mktp US*CL2Z03JO3 Amzn.com/bill WA	\$19.99
07/19	07/20	24692166831X55T96	AMZN Mktp US*JB1XN6YQ3 Amzn.com/bill WA	\$49.48
07/20	07/20	246921669325TRM3X	AMZN Mktp US*SL7CG5F23 Amzn.com/bill WA	\$19.99
07/20	07/21	246921669328L8F8T	AMZN Mktp US*FR6EI7HK3 Amzn.com/bill WA	\$15.90
07/20	07/23	24137466A2XJKA6EL	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$100.08
07/22	07/23	24692166B34BJ8Y1Q	AMZN Mktp US*0434H6693 Amzn.com/bill WA	\$340.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/26	07/27	24692166F2XVW27SR	AMZN Mktp US*T62GM7260 Amzn.com/bill WA	\$2,143.92
07/27	07/28	24692166G2YRLN64T	AMZN Mktp US*T65PH8K71 Amzn.com/bill WA	\$17.95
07/28	07/30	24692166H2Z0K68HS	AMZN Mktp US*T62IK6YD0 Amzn.com/bill WA	\$39.98
TOTAL		XXXXXXXXXXXX2205	\$4,657.15	
SEAN C WILKINSON				
07/25	07/26	24492166E001976NQ	APA - ALAS* REGE3GNRTO HTTPSWWW.AKPLAK	\$325.00
07/26	07/27	24492166G0002F4L1	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$260.00
TOTAL		XXXXXXXXXXXX2304	\$585.00	
CHAD AVERETT				
07/11	07/12	242263861BLGZ1Q39	WAL-MART #2921 HARRISVILLE UT	\$59.61
07/12	07/13	2469216612YMN6A56	UT PROF LIC ONLINE 801-530-6431 UT	\$181.00
TOTAL		XXXXXXXXXXXX2700	\$240.61	
PAUL BABINSKY				
07/07	07/09	24137465X01H2WJV5	USPS PO 4964950222 OGDEN UT	\$17.10
07/11	07/12	244921560RTLZGKLN	NJ CRIMINAL 402-935-7733 NJ	\$747.00
07/18	07/19	24692166730TBQP12	SLC PERMITS/TICKETS 801-535-6095 UT	\$768.53
07/18	07/19	249430068S4AFJJ3R	COSTCO WHSE #0770 SOUTH OGDEN UT	\$148.89
07/19	07/20	246921669321SG5VF	UTILITY BILLING 435-716-9208 UT	\$2,800.00
07/19	07/20	24793386801RTX717	Complete First Respond San Francisco CA	\$350.00
07/21	07/23	24137466B01HHANAV	USPS PO 4964950222 OGDEN UT	\$10.80
07/25	07/26	24137466F01QXW5HG	USPS PO 4964950222 OGDEN UT	\$17.10
TOTAL		XXXXXXXXXXXX2718	\$4,859.42	
BRENT BUTLER				
07/07	07/09	24801975WM4QHIFYZ8	INT'L FIREARM SPECIALIST 813-422-4674 TX	\$575.00
07/12	07/13	2480197622MJZE4AF	SMITH AND EDWARDS CO OGDEN UT	\$143.95
07/12	07/13	7480197622MJZE5LJ	SMITH AND EDWARDS CO OGDEN UT CREDIT	-\$10.73
07/13	07/14	2480197632MK1B762	SMITH AND EDWARDS CO OGDEN UT	\$135.96
07/14	07/16	2480197642MK38A7K	SMITH AND EDWARDS CO OGDEN UT	\$104.96
07/19	07/20	244921568RTYSLVN5	NJ CRIMINAL 402-935-7733 NJ	\$199.00
TOTAL		XXXXXXXXXXXX2767	\$1,148.14	
CORY CHRISTENSEN				
07/05	07/06	24767905S1PN758BR	(PC) 5349 ROYAL 801-6216730 UT	\$70.53
07/07	07/09	24767905W21Q5HA1F	(PC) 5349 ROYAL 801-6216730 UT	\$686.40
07/07	07/09	24767905W21Q5HA17	(PC) 5349 ROYAL 801-6216730 UT	\$357.49
07/10	07/11	24767905Z2EZ8XGVD	(PC) 5349 ROYAL 801-6216730 UT	\$303.40
07/12	07/14	2414166620VYZ70V3	JELSCO AWARDS & SIGNS HARRISVILLE UT	\$50.00
07/13	07/14	2476790622XG69HF7	(PC) 5349 ROYAL 801-6216730 UT	\$576.23
07/19	07/20	2444500688PZ8JJB4	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$465.91
TOTAL		XXXXXXXXXXXX2775	\$2,509.96	
DANIEL DRIGGS				
07/03	07/04	24692165R317514H2	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
07/19	07/20	244450069BLVZFX9	SAMS CLUB #6684 RIVERDALE UT	\$167.76
07/22	07/23	24692166B33PLVBQY	AMZN Mktp US*724OM0EB3 Amzn.com/bill WA	\$125.91
TOTAL		XXXXXXXXXXXX2817	\$388.67	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
HANNAH GARD				
06/29	07/02	24137465M2XHJTXS	OFFICEMAX/DEPOT 6459 OGDEN UT	\$687.92
07/02	07/03	24431065P2DK7V0V8	AMAZON.COM*C66EI3YJ3 AMZN AMZN.COM/BILL WA	\$86.17
07/13	07/14	246921662ZMXYG5Z	AMZN Mktp US*SP43L5A23 Amzn.com/bill WA	\$71.49
07/17	07/17	2469216662ZTQB1T8	AMZN Mktp US*Y75HS2KY3 Amzn.com/bill WA	\$40.98
07/20	07/23	24137466A2XJKA6H7	OFFICEMAX/DEPOT 6459 OGDEN UT	\$114.99
TOTAL		XXXXXXXXXXXX2841	\$1,001.55	
FREDRICK JACKSON				
07/26	07/28	24943016G09F9SKHJ	THE HOME DEPOT #4411 OGDEN UT	\$10.70
TOTAL		XXXXXXXXXXXX2890	\$10.70	
KRISTEN JENSEN				
06/30	07/02	24445005NBLPVKET3	WM SUPERCENTER #1708 RIVERDALE UT	\$46.26
07/07	07/09	24717055XGXXND0YZ	AGENT FEE 8900832784102 CHRISTOPHERSO UT	\$27.00
07/07	07/09	24717055XGXXNJTB0	AGENT FEE 8900832784103 CHRISTOPHERSO UT	\$27.00
07/07	07/09	24717055XTQ0FD9RQ	DELTA AIR 0068046339982 TAYLORSVILLE UT	\$617.79
		08/26/23	ANDELIN/LAURA	
		1 DL X	SALT LAKE CITY WASHINGTON	
		2 DL U	WASHINGTON SALT LAKE CITY	
07/07	07/09	24717055XTQ0FKK7P	DELTA AIR 0068046339981 TAYLORSVILLE UT	\$617.79
		08/26/23	PETERSEN/RYLEE	
		1 DL X	SALT LAKE CITY WASHINGTON	
		2 DL U	WASHINGTON SALT LAKE CITY	
07/11	07/12	242263861BLGYK3WA	SAMSLUB #6684 OGDEN UT	\$43.10
07/11	07/12	24755426086HWL8H7	CROWN TROPHY AND AWARDS L801-6212055 UT	\$85.00
07/17	07/18	249430666S66FH64L	Perfect Golf Event - 2454877-7996031 FL	\$247.00
07/17	07/19	245028167S66M9ABV	KNEADERS OF OGDEN 801-2217064 UT	\$163.78
07/27	07/28	24755426G86NLJ81L	CROWN TROPHY AND AWARDS L OGDEN UT	\$85.00
TOTAL		XXXXXXXXXXXX2916	\$1,959.72	
RYAN NEIL				
07/05	07/06	24943005VBLZVGHX8	RSD - OGDEN#21 OGDEN UT	\$103.32
07/07	07/09	24943005XBLZXDK1N	RSD - OGDEN#21 OGDEN UT	\$1,193.15
07/07	07/09	24943015X09FDP560	THE HOME DEPOT #4411 OGDEN UT	\$46.94
07/10	07/11	2469216602XJAK0SK	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$850.00
07/11	07/12	249430061BLZZAL35	RSD - OGDEN#21 OGDEN UT	\$605.93
07/11	07/12	749430061BLZZAL3T	RSD - OGDEN#21 OGDEN UT CREDIT	-\$182.82
07/14	07/16	244921564601DPXN9	PLATT ELECTRIC 022 WEST HAVEN UT	\$75.35
07/14	07/16	249430064BM0265X3	RSD - OGDEN#21 OGDEN UT	\$42.16
07/14	07/16	749430064BM0265ZJ	RSD - OGDEN#21 OGDEN UT CREDIT	-\$42.16
07/19	07/20	242753968S66K69GK	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$14.46
07/20	07/21	24943006ABLZWF2KD	RSD - OGDEN#21 OGDEN UT	\$138.24
TOTAL		XXXXXXXXXXXX3039	\$2,844.57	
PHILLIP REESE				
07/18	07/20	241215768918APBSN	AXON 800-9782737 AZ	\$495.00
07/18	07/20	24164076831T9SDEX	STAPLES 00107037 OGDEN UT	\$62.58
TOTAL		XXXXXXXXXXXX3062	\$557.58	
COLBY RYAN				
07/11	07/13	246326961EJ3S3XVM	FARR WEST ANIMAL HOSPITAL FARR WEST UT	\$211.45

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	3070		\$211.45
KYLEY SLATER				
06/29	07/02	24692165M2Z1X8Q44	RAISING CANES 0614 RIVERDALE UT	\$114.09
06/30	07/03	24003415PS66MT3AS	DETAIL GARAGE SLC MIDVALE UT	\$104.94
07/04	07/05	24492165S0002HGS1	TACTACAM REVEAL WWW.REVEALCEL MN	\$5.00
07/15	07/17	740034165S66DFRED	DETAIL GARAGE SLC MIDVALE UT CREDIT	-\$4.25
07/19	07/21	2413746692XJZZMB4	OFFICEMAX/DEPOT 6459 OGDEN UT	\$36.08
07/24	07/24	24492166D000BRER5	CALTOPO HTTPSCALTOPO. CA	\$500.00
TOTAL	XXXXXXXXXXXX	3096		\$755.86
KELLY STOFFERS				
07/06	07/07	24692165V33BR1FDB	BUREAU OF CRIMINAL ID 801-281-5081 UT	\$100.00
07/15	07/16	2469216642YFQG4ZH	BUREAU OF CRIMINAL ID 801-281-5081 UT	\$100.00
TOTAL	XXXXXXXXXXXX	3112		\$200.00
GARTH COWLEY				
07/07	07/09	24717055X4NRNZ86R	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$131.94
07/07	07/09	24801975X2MK1B2WB	SMITH AND EDWARDS CO OGDEN UT	\$515.88
TOTAL	XXXXXXXXXXXX	5345		\$647.82
TANYA STRONG				
07/20	07/21	246921669327M3RVA	AMZN Mktp US*PJ51N9HW3 Amzn.com/bill WA	\$190.72
TOTAL	XXXXXXXXXXXX	5352		\$190.72
LISA GOSLINE				
06/30	07/02	24040835MS66G7HWA	GOLDEN SPIKE ARENA 801-3998798 UT	\$1,102.75
06/30	07/02	24692165M2Z4W7M3Y	SQ *ROCKY MOUNTAIN RENTAL gosq.com UT	\$1,000.00
06/30	07/02	24801975N2MK1B4BF	SMITH AND EDWARDS CO OGDEN UT	\$232.42
07/18	07/19	2475542678FY0T998	FORESTRY SUPPLIERS INC 601-3543565 MS	\$40.38
TOTAL	XXXXXXXXXXXX	5568		\$2,375.55
TRACY SUTHERLAND				
07/06	07/07	24943005VWHL2T9R5	SHERWIN WILLIAMS 708453 OGDEN UT	\$211.80
07/07	07/09	24943005WVHL2TA0D	SHERWIN WILLIAMS 708453 OGDEN UT	\$389.50
07/10	07/11	24943005ZWHL2H9WM	SHERWIN WILLIAMS 708453 OGDEN UT	\$39.96
07/10	07/11	24943005ZWHL2H9WX	SHERWIN WILLIAMS 708453 OGDEN UT	\$202.44
07/13	07/14	249430062WHL2HAAS	SHERWIN WILLIAMS 708453 OGDEN UT	\$231.18
07/17	07/18	249430066WHL2TBSB	SHERWIN WILLIAMS 708453 OGDEN UT	\$22.43
07/21	07/23	24943006AWHL2HBEW	SHERWIN WILLIAMS 708453 OGDEN UT	\$30.45
07/21	07/23	24943016B09F9K26R	THE HOME DEPOT #4411 OGDEN UT	\$146.94
07/27	07/30	24692166H2ZA2GRGE	THE HOME DEPOT 4411 OGDEN UT	\$88.42
TOTAL	XXXXXXXXXXXX	5782		\$1,363.12
SCOTT WORRELL				
07/12	07/13	2476790612RJ80TEK	(PC) 5349 ROYAL 801-6216730 UT	\$341.73
07/17	07/18	2444500668PZ0TB13	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$721.26
07/17	07/18	2476790663GK4S0JG	(PC) 5349 ROYAL 801-6216730 UT	\$11.42
07/17	07/19	7444500668R40WNV5	CODALE ELECTRIC-OGDEN OGDEN UT CREDIT	-\$9.00
07/18	07/19	2476790673MB4LV33	(PC) 5349 ROYAL 801-6216730 UT	\$135.43
07/19	07/20	2476790683S63K7WB	(PC) 5349 ROYAL 801-6216730 UT	\$312.18

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/21	07/23	24767906A43W1W2AE	(PC) 5349 ROYAL 801-6216730 UT	\$224.10
07/25	07/26	24445006E8PZK34QM	CODALE ELECTRIC-OGDEN OGDEN UT	\$106.40
07/26	07/27	24767906F4SW5GEPK	(PC) 5349 ROYAL 801-6216730 UT	\$106.92
07/26	07/27	24767906F4SW5GER5	(PC) 5349 ROYAL 801-6216730 UT	\$1,652.26
07/27	07/28	24767906G4ZL5EMNE	(PC) 5353 CED 801-6216560 UT	\$440.00
07/28	07/30	24767906H54F4K8X5	(PC) 5353 CED 801-6216560 UT	\$136.80
TOTAL XXXXXXXXXXXXX5808				\$4,179.50

WYATT ANDERSON

06/30	07/02	24717055M86EVZS9N	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$6.54
06/30	07/02	24755425N3HEPHQKG	PETERSON PLUMBING SUPPLY OGDEN UT	\$52.59
07/05	07/06	24755425V3HG54MTG	PETERSON PLUMBING SUPPLY OGDEN UT	\$705.70
07/05	07/06	24755425V3HG54MTR	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.21
07/06	07/07	24755425W3HGFEBETT	PETERSON PLUMBING SUPPLY OGDEN UT	\$103.29
07/06	07/07	24755425W3HGFEBEXN	PETERSON PLUMBING SUPPLY OGDEN UT	\$23.70
07/07	07/09	24755425X3HGTW062	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$14.08
07/10	07/11	2475542603HHLRTSL	PETERSON PLUMBING SUPPLY OGDEN UT	\$303.53
07/11	07/12	2475542613HHYG8HW	PETERSON PLUMBING SUPPLY OGDEN UT	\$4.46
07/11	07/12	2475542613HHYG8KE	PETERSON PLUMBING SUPPLY OGDEN UT	\$23.37
07/12	07/13	24717056186J7B7QV	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$102.63
07/12	07/13	2475542623HJ8D82P	PETERSON PLUMBING SUPPLY OGDEN UT	\$88.14
07/13	07/16	244310563RQEB7311	NAPA STORE 3820020 OGDEN UT	\$31.49
07/14	07/16	2475542643HJXAZYT	PETERSON PLUMBING SUPPLY OGDEN UT	\$61.14
07/17	07/18	2475542673HKNPN3G	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.98
07/18	07/19	2475542683HL1SDX1	PETERSON PLUMBING SUPPLY OGDEN UT	\$401.92
07/19	07/20	24207856856KLHEBH	CONROCK RECYCLING INC OGDEN UT	\$10.00
07/19	07/20	2475542693HLB673H	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$28.21
07/20	07/21	2476790693Z12WGXW	(PC) 5353 CED 801-6216560 UT	\$19.89
07/20	07/23	24943016A09FDHGR5	THE HOME DEPOT #4411 OGDEN UT	\$11.38
07/21	07/23	24755426B3HM03MG6	PETERSON PLUMBING SUPPLY OGDEN UT	\$327.77
07/25	07/26	24755426F3HFN4PNKF	PETERSON PLUMBING SUPPLY OGDEN UT	\$17.57
07/25	07/26	24755426F3HN4PNLR	PETERSON PLUMBING SUPPLY OGDEN UT	\$224.23
07/27	07/28	24115726GS66GAWK4	STATE TRAILER SUPPLY OGDE801-9780600 UT	\$299.99
07/27	07/28	24755426H3HNPF39H	PETERSON PLUMBING SUPPLY OGDEN UT	\$285.84
07/28	07/30	24755426H86NZPBGT	GDP*SANDEES SOIL ROCK PR801-4302855 UT	\$384.19
TOTAL XXXXXXXXXXXXX5816				\$3,538.84

BRANDON MILES

07/19	07/21	24692166932AM6Y8S	THE BIKE SHOPPE OGDEN UT	\$121.47
07/26	07/28	24207856G9JYV5WHK	TREASURE FIRE EQUIPMENT HARRISVILLE UT	\$542.59
TOTAL XXXXXXXXXXXXX5857				\$664.06

BRADLEY CRAGUN

07/06	07/07	24493985WBLPXS6W6Q	COMMERCIAL KITCHEN SUPPL 801-292-1611 UT	\$690.00
07/10	07/11	24275395ZS66M99S6	USACD SALT LAKE CITY 801-4858071 UT	\$899.19
07/12	07/13	2454045620WVW4GXV	OGDEN LAWN & GARDEN 801-3945511 UT	\$7.60
07/14	07/16	2469216642Y5P6FWQ	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$1,362.00
07/14	07/16	2475542643SWNYG7Z	MINE AND INDUSTRIAL EQUIP801-2653906 UT	\$936.00
07/14	07/16	2489630640JFDKMJL	FILTER TECHNOLOGIES 801-4855151 UT	\$140.35
07/14	07/16	2489630640JFDKMJW	FILTER TECHNOLOGIES 801-4855151 UT	\$1,060.35
07/18	07/19	2454045680LRL4Z76	OGDEN LAWN & GARDEN 801-3945511 UT	\$42.45
07/20	07/21	2476790693Z12K94S	(PC) 5349 ROYAL OGDEN UT	\$3,856.12
07/20	07/21	2476790693Z12K952	(PC) 5349 ROYAL OGDEN UT	\$2,634.51
07/26	07/28	24427336GLM8LY8PW	MACEYS OGDEN OGDEN UT	\$110.37
07/28	07/30	24896306J0JK2KKK7	FILTER TECHNOLOGIES 801-4855151 UT	\$529.12
TOTAL XXXXXXXXXXXXX5949				\$12,268.06

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
SHARON BOLOS				
07/01	07/02	24226385P2LR41GV1	WAL-MART #5234 CLINTON UT	\$97.20
07/13	07/14	2443106622DJYKHV6	AMAZON.COM*BN51N1G03 AMZN AMZN.COM/BILL WA	\$314.45
07/18	07/19	7443106672D9PPHDV	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	-\$35.30
07/27	07/30	24189556HS66HQ601	SLACKWATER OGDEN OGDEN UT	\$55.19
TOTAL		XXXXXXXXXXXX6434	\$431.54	
DOMINIC MATTHEWS				
07/06	07/07	24540455W0WYVGLBM	OGDEN LAWN & GARDEN 801-3945511 UT	\$32.66
07/06	07/09	24251385W0VZNKYBB	SUNSET KUBOTA OGDEN UT	\$10.70
07/06	07/09	24943015W09F676G0	THE HOME DEPOT #4411 OGDEN UT	\$112.32
07/07	07/09	24692165X354F4MLZ	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$43.20
07/07	07/09	24943015X09FDP2X2	THE HOME DEPOT #4411 OGDEN UT	\$24.80
07/10	07/12	2469216602Y0TQMBL	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$92.16
07/11	07/13	24943016109FDXMF3	THE HOME DEPOT #4411 OGDEN UT	\$10.48
07/11	07/13	24943016109FDXMZ1	THE HOME DEPOT #4411 OGDEN UT	\$33.46
07/13	07/16	244939863P5L85LMY	EWING IRRIGATION PRD 67 ROY UT	\$1,645.07
07/14	07/16	2454045640WYVP2PR	OGDEN LAWN & GARDEN 801-3945511 UT	\$2.56
07/21	07/23	24943016B09F9K1KL	THE HOME DEPOT #4411 OGDEN UT	\$35.08
07/21	07/24	24141666Q0W001R80	JELSCO AWARDS & SIGNS HARRISVILLE UT	\$6.50
07/25	07/27	24943016F09FDPVKN	THE HOME DEPOT #4411 OGDEN UT	\$26.84
TOTAL		XXXXXXXXXXXX6640	\$2,075.83	
KRISTI CLARK				
07/20	07/21	244921569LYEA3VZZ	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
07/20	07/21	244921569MLTG9NBY	ZENNI OPTICAL, INC. 800-211-2105 CA	\$18.73
07/22	07/23	24692166B33KPV6N6	AMZN Mktpr US*PV1QJ8YU3 Amzn.com/bill WA	\$32.74
07/22	07/23	24692166B340SVWVE	AMZN Mktpr US*AY0IU5773 Amzn.com/bill WA	\$5.99
07/23	07/24	24431066Q2DZEAMVM	AMAZON.COM*966549Q43 AMZN AMZN.COM/BILL WA	\$14.82
07/24	07/25	24692166D35GKNA TD	AMZN Mktpr US*S75936AR3 Amzn.com/bill WA	\$6.25
07/24	07/25	24692166D35JVNX03	AMZN Mktpr US*O91E78YO3 Amzn.com/bill WA	\$6.84
07/24	07/25	24692166D35TJ11JM	AMZN Mktpr US*JH2ZD5JC3 Amzn.com/bill WA	\$10.43
07/27	07/28	24492156GMLW4S1KA	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
TOTAL		XXXXXXXXXXXX7010	\$124.80	
CLERK AUDITOR				
06/30	07/02	24137465M8R6ZNAWS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
06/30	07/02	24137465M8R6ZNAZD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
06/30	07/02	24137465NHFF1PRPGE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
07/03	07/04	24137465R5SENN46A	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.25
07/03	07/04	24137465R5SENN48K	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/03	07/04	24137465R8R47DYNL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/05	07/06	24137465S5SERPSWR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.95
07/05	07/06	24137465S8R2QJ8B2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/06	07/07	24137465V5SFQN42P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
07/06	07/07	24137465V8R40N21P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/06	07/07	24137465V8R40N23R	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/07	07/09	24137465W8R4WVGZG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
07/07	07/09	24137465XHEZEK9DL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
07/10	07/11	24137465Z5SEWKZQ5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.90
07/11	07/12	2413746605SEW853Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
07/11	07/12	2413746608R356FTE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
07/12	07/13	2413746615SET8DZG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
07/12	07/13	241374662HEZ2GDSG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
07/12	07/13	241374662HEZ2GD33	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
07/12	07/13	241374662HEZ2GD33	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
07/13	07/14	2413746625SF8EHM2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/13	07/14	2413746625SF8EHPM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.60
07/13	07/14	2413746628R427PLQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/14	07/16	2413746638R54YGP3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/17	07/18	2413746665SEJJDRF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.90
07/17	07/18	2413746665SEJJDSR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/18	07/19	2413746675SFK2BWE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.60
07/18	07/19	2413746678R3AAP0P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/18	07/19	2413746678R3AAP3A	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/18	07/19	241374668HEYS6X8N	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/19	07/20	2413746685SF2QZZB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.95
07/20	07/21	2413746695SFT59A8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/20	07/21	2413746695SFT595K	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/20	07/21	2413746695SFT597W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/20	07/21	2413746698R4BJK0T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.60
07/21	07/23	24137466BHEZA5DDV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
07/21	07/23	24137466BHEZA5DG4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/25	07/26	24137466E8R3XSBB4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/25	07/26	24137466E8R3XSBBG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
07/25	07/26	24137466E8R3XSBSY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
07/25	07/26	24137466E8R3XSBB8H	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.35
07/26	07/27	24137466F5SF19V88	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
07/27	07/28	24137466G5SEZ86Z2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
07/27	07/28	24137466G8R47B6AE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/28	07/30	24137466H5SF9K941	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/28	07/30	24137466H8R5DKNBA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/28	07/30	24137466H8R5DKNDY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/28	07/30	24137466H8R5DKNK2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/28	07/30	24137466H8R5DKNMB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.05
07/28	07/30	24137466H8R5DKNPY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
07/28	07/30	24137466JHEYH8MVH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65

TOTAL XXXXXXXXXXXX7531 \$1,374.75

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.

