

ZIONS BANK

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



ACCOUNT SUMMARY

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

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a total row for account 0852.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists transactions for Robert R Armstrong from 11/01 to 11/28.

STANLEY C BERNICHE

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes one transaction for Stanley C Berniche on 11/01.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 231130 0 PAGE 1 of 29 11 5134 0000 CPAY 01AA5543

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

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



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

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

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/17	11/19	2469216A133FZVK2G	AMZN Mktp US*Q53H87HW3 Amzn.com/bill WA	\$51.03
11/17	11/20	2419880A3A2B0F8MH	PAYPAL *BONNEVILLEC 4029357733 CA	\$805.00
11/27	11/28	2427074ABS66H8XVK	WEST COAST CODE CONSULT 925-2751700 CA	\$172.90
11/28	11/29	2469216AQ32W2GF9E	UT PROF LIC ONLINE 801-530-6431 UT	\$64.00
TOTAL		XXXXXXXXXXXXX0902	\$1,461.93	
KRISTY BINGHAM				
10/30	11/01	24431069G2MFFVERZ	OLIVE GARDEN 0021595 RIVERDALE UT	\$200.96
11/14	11/14	24431069Y2DL2K0A1	CHIPOTLE ONLINE 949-524-4000 CA	\$225.70
11/20	11/22	2442733A5LM87EXRV	CHICK-FIL-A #03007 OGDEN UT	\$169.28
TOTAL		XXXXXXXXXXXXX0910	\$595.94	
TAMMY F BOCKAS				
11/14	11/15	24193049Z04AVGE1T	Red Hanger #19 North Ogden UT	\$22.00
11/17	11/19	2442733A2LM8SG4XL	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.78
TOTAL		XXXXXXXXXXXXX0936	\$47.78	
KASSI L BYBEE				
11/18	11/20	2469216A335QD2K13	UNION GRILL OGDEN UT	\$65.75
11/24	11/26	2413746A95SK1STZ9	HOBBY-LOBBY #751 RIVERDALE UT	\$428.67
11/24	11/26	2469216A8301YQFF9	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
11/27	11/28	2402269ABS66LAT4J	GOLDEN JADE RESTAURA OGDEN UT	\$235.50
TOTAL		XXXXXXXXXXXXX0969	\$839.92	
TERRY CALL				
11/01	11/02	24692169H315ZP4XE	AMZN Mktp US*NV5LW26W3 Amzn.com/bill WA	\$23.75
TOTAL		XXXXXXXXXXXXX0977	\$23.75	
CATHY D CHRISTENSEN				
11/02	11/02	24692169J31E2EYG1	AMZN Mktp US*VS71G88M3 Amzn.com/bill WA	\$96.96
11/07	11/08	24013399P00P8SVFN	APPLE SPICE JUNCTION OGDEN UT	\$137.39
11/20	11/21	2401134A4001H5Y3Z	WWW.AMAZON* PUBLIC DEF WWW.AMAZON.CO WA	\$10.94
11/20	11/21	2469216A4369G554B	AMZN Mktp US*GD2DI3923 Amzn.com/bill WA	\$33.00
11/21	11/21	2469216A52X7L8HZT	AMZN Mktp US*BX89B5W63 Amzn.com/bill WA	\$104.99
TOTAL		XXXXXXXXXXXXX1009	\$383.28	
KEVIN CHRISTIANSEN				
10/31	11/01	24692169G30932DLF	LOWES #02858* OGDEN UT	\$54.25
11/01	11/02	24692169H30ZPH2J0	LOWES #02858* OGDEN UT	\$443.01
11/02	11/05	24692169K32HGDXVH	THE HOME DEPOT 4411 OGDEN UT	\$248.94
11/03	11/05	24943019L09FWQFDS	THE HOME DEPOT #4411 OGDEN UT	\$173.16
11/07	11/09	24692169R36B0QGME	THE HOME DEPOT 4411 OGDEN UT	\$224.63
11/14	11/15	24943009YWHL2TZMT	SHERWIN WILLIAMS 708453 OGDEN UT	\$55.98
11/20	11/21	2469216A43675FPGR	LOWES #02858* OGDEN UT	\$26.84
11/21	11/22	2469216A52XL8RBBY	DEQ DW 801-536-4183 UT	\$180.00
TOTAL		XXXXXXXXXXXXX1025	\$1,406.81	
JOSHUA A CLEMENS				
11/02	11/03	24431069J2DZNQN67	AMAZON.COM*ZG2ZZ0PQ3 SEATTLE WA	\$90.32
11/09	11/10	24431069T2DZMPHSQ	AMAZON.COM*673L42PL3 SEATTLE WA	\$54.38
11/12	11/13	24431069W2DYG5KSS	AMAZON.COM*TC8VT1QZ2 SEATTLE WA	\$79.03

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/14	11/15	24431069Y2DL4SQK4	AMAZON.COM*7412095O3 SEATTLE WA	\$28.00
11/16	11/17	2443106A02DZHQQ7R	AMAZON.COM*N94261Y83 SEATTLE WA	\$35.90
TOTAL		XXXXXXXXXXXXX1033	\$287.63	
JEFFREY J CLONIZ				
11/07	11/08	24755429RJNYFGGG1	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$190.50
11/07	11/09	24750769RS66JGTR0	WORK SHOE HQ OGDEN UT	\$175.00
11/07	11/09	24750769RS66KVGVD	WORK SHOE HQ OGDEN UT	\$175.00
11/07	11/09	24750769RS66KVGVL	WORK SHOE HQ OGDEN UT	\$170.00
11/13	11/15	24750769YS66LAT58	WORK SHOE HQ OGDEN UT	\$175.00
11/14	11/15	24755429Y7YDDYWBS	GDP*SANDEES SOIL ROCK PR801-4302855 UT	\$211.00
11/16	11/19	2475076A1S66K96WD	WORK SHOE HQ OGDEN UT	\$175.00
11/20	11/21	2443565A4RDJ5XPBQ	FERGUSON ENT #1617 844-872-3857 UT	\$209.37
11/20	11/21	2443565A4RDJ5Y5H5	FERGUSON ENT #1617 844-872-3857 UT	\$40.92
11/21	11/23	2475076A6S66M04RX	WORK SHOE HQ OGDEN UT	\$175.00
TOTAL		XXXXXXXXXXXXX1058	\$1,696.79	
JACQUE COLE				
11/21	11/22	2449215A5LRHD1H6L	A LA MODE, LLC 800-252-6633 OK	\$1,828.00
TOTAL		XXXXXXXXXXXXX1066	\$1,828.00	
STEPHEN M COLLIER				
10/31	11/01	24692169G30AG6GBD	AMZN Mktp US*DO3Z62LT3 Amzn.com/bill WA	\$17.99
10/31	11/01	24692169G30ALT7JW	AMZN Mktp US*XK6758ZB3 Amzn.com/bill WA	\$34.99
11/08	11/09	24692169R2X4VK7DM	AMZN Mktp US*IZ7XZ3FU3 Amzn.com/bill WA	\$17.73
11/13	11/14	24055239YPLLHY8G5	ATT* BILL PAYMENT 800-331-0500 TX	\$94.00
11/13	11/14	24207859X553YY6FR	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$385.00
11/13	11/14	24207859X553YY6GT	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$70.00
11/13	11/14	24207859X553YY6G8	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$10.00
11/13	11/14	24207859X553YY6H1	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$10.00
11/15	11/16	24910169Z0KF29R5E	HYATT PLACE SAINT GEORGE SAINT GEORGE UT	\$655.89
11/21	11/22	2420785A54X2FW6E	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$70.00
11/21	11/22	2420785A54X2FW6N	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$70.00
TOTAL		XXXXXXXXXXXXX1074	\$1,435.60	
MARC B COTTLE				
11/03	11/05	24431069K2DKSYQXR	AMAZON.COM*D52W78MK3 SEATTLE WA	\$137.46
11/08	11/09	24692169R369DBFWG	AMZN Mktp US*GO6PZ29L3 Amzn.com/bill WA	\$68.49
11/16	11/16	7469216A032FPHEAY	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$68.49
11/16	11/17	2469216A032SRNAGB	AMZN Mktp US*MO17D5VU3 Amzn.com/bill WA	\$254.69
TOTAL		XXXXXXXXXXXXX1082	\$392.15	
KCD DAY				
11/07	11/09	24750769RS66JGTMD	WORK SHOE HQ OGDEN UT	\$175.00
11/07	11/09	24750769RS66JGTMW	WORK SHOE HQ OGDEN UT	\$175.00
11/07	11/09	24750769RS66JGTNN	WORK SHOE HQ OGDEN UT	\$175.00
TOTAL		XXXXXXXXXXXXX1116	\$525.00	
LEWIS R DECKER				
11/01	11/02	24013399H002LWXHZ	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.53
11/01	11/02	24755429JMAP0GFT7	GRAINGER 877-2022594 IL	\$157.46
11/02	11/03	24717059J87L0YM42	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$151.94

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/10	24251389T0VZG4L7P	VICS QUALITY SAFE & KEY S OGDEN UT	\$10.00
11/09	11/10	24251389T0T57HF57	VICS QUALITY SAFE & KEY S OGDEN UT	\$24.40
11/09	11/10	24013399T00YS7014	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$85.90
11/13	11/14	24013399X01QA3VST	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$54.23
11/13	11/14	24013399X01QA3VZE	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$10.31
11/13	11/14	24717059X7M3426PS	GREAT WESTERN SUPPLY OGDEN UT	\$29.88
11/13	11/14	24717059X7M3426RL	GREAT WESTERN SUPPLY OGDEN UT	\$43.66
11/13	11/15	24431059YRQEDBN4Y	NAPA STORE 3820020 OGDEN UT	\$25.98
11/14	11/15	24137469Y8R3KZA4G	FASTENAL COMPANY 01UTOGD OGDEN UT	\$66.38
TOTAL		XXXXXXXXXXXX1124		\$667.67
JILL DEVITO				
11/06	11/07	24013399N00LPTY1D	NTLREST SERVSAFE 312-7151010 IL	\$22.95
11/09	11/12	24692169S2YAQPQ00	DRIVER LICENSE OGDEN OGDEN UT	\$59.00
11/16	11/17	2476501A060T2ZKSD	UTA 801-743-3882 UT	\$560.00
11/16	11/19	2469216A133G2WQHL	DRIVER LICENSE OGDEN OGDEN UT	\$52.00
11/23	11/24	2449215A7LWGVZ40B	WIX.COM 1-415-6399034CA	\$32.17
TOTAL		XXXXXXXXXXXX1132		\$726.12
ASHLEY N EARL				
11/05	11/06	24692169M348G6NS1	AMZN Mktp US*HI9Q290E3 Amzn.com/bill WA	\$39.59
11/06	11/07	24692169N350DJBGF	ALSCO INC. 801-393-8655 UT	\$65.92
11/21	11/22	2469216A52XPGX072	AMZN Mktp US*SK5RP8SB3 Amzn.com/bill WA	\$27.98
TOTAL		XXXXXXXXXXXX1165		\$133.49
KARLENE EBERTH				
11/01	11/02	24692169J31E66BHW	MICHAELS STORES 2866 RIVERDALE UT	\$35.97
11/03	11/05	24445009LBLEP8JAA0	WM SUPERCENTER #1708 RIVERDALE UT	\$59.82
11/26	11/27	2469216AA31LM33F6	AMZN Mktp US*DU0WA4JN3 Amzn.com/bill WA	\$21.78
TOTAL		XXXXXXXXXXXX1181		\$117.57
TODD FERRARIO				
11/03	11/05	24453889L000AFN6P	TRI-STATE METAL- RIVERDAL RIVERDALE UT	\$229.74
11/06	11/07	24692169N34VA15WD	LOWES #02858* OGDEN UT	\$361.77
11/06	11/08	24692169P35JXD8R4	THE HOME DEPOT 4411 OGDEN UT	\$785.61
11/09	11/10	24240529S2QB8LAR8	MOUNTAINLAND SUPPLY OREM UT	\$727.94
11/16	11/17	7420847A10000172W	RICOEUROPE.COM DAVENTRY GB	\$208.80
11/17	11/19	2469216A133ZFZ4A1	ENERGY MANAGEMENT CORP 801-366-4100 UT	\$5,441.63
11/20	11/22	2455916A50GRW769S	CPCNEUTEK 970-2423312 CO	\$308.95
11/22	11/23	2444500A7011N2KWD	IFA OGDEN OGDEN UT	\$39.99
11/27	11/28	2424052AQ2BX3928X	MOUNTAINLAND SUPPLY OREM UT	\$208.35
11/28	11/29	2423168AD2LRSYW0Z	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$229.99
TOTAL		XXXXXXXXXXXX1207		\$8,542.77
QUINN G FOWERS				
11/10	11/10	24692169S2Y5J8B5F	EXPEDIA 72692224842283 EXPEDIA.COM WA	\$146.57
TOTAL		XXXXXXXXXXXX1231		\$146.57
ANDREW M FURTON				
11/02	11/03	24445009K00W1YA21	DOLLAR TREE OGDEN UT	\$13.75
11/02	11/03	24445009K00W1YA7P	DOLLARTREE OGDEN UT	\$37.50
11/02	11/05	24323009K10D'THT'ZK	DIAMOND EVENT INC SALT LAKE CIT UT	\$706.86

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/05	24055239LRBGHKHNN	AT HOME STORE #122 RIVERDALE UT	\$79.80
11/03	11/05	24055239LRBGHKR13	AT HOME STORE #122 RIVERDALE UT	\$80.91
11/03	11/05	24072809KW63DMB46	JOANN STORES #2107 RIVERDALE UT	\$57.12
11/03	11/05	24692169L335MGTJQ	STATE LIQUOR STORE 19 OGDEN UT	\$1,169.06
11/03	11/05	24717059L4PW5PXPJ	TLF*JIMMYS FLOWER SHOP I LAYTON UT	\$204.00
11/03	11/06	24003419MS66HLAGD	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$159.92
11/10	11/12	24692169V2Z2ZJ6KA	STATE LIQUOR STORE 24 OGDEN UT	\$587.76
11/20	11/21	2405523A5RBRGKZR2	AT HOME STORE #122 RIVERDALE UT	\$59.94
11/20	11/22	2400341A5S66JZWLB	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$155.84
11/20	11/22	2413746A55SGYEF16	HOBBY-LOBBY #751 RIVERDALE UT	\$25.96
11/21	11/22	2469216A62Y25TVXN	STATE LIQUOR STORE 19 OGDEN UT	\$889.24
11/21	11/23	2442733A6LM8NGXNB	MACEYS OGDEN OGDEN UT	\$147.30
11/25	11/26	2422638AABLH5SEKZ	WAL-MART #3789 OGDEN UT	\$157.86
11/26	11/27	2422638AABLH3ZNLQ	WAL-MART #3789 OGDEN UT	\$42.98
11/27	11/28	2444500AQLBRF55Q5	WM SUPERCENTER #3789 OGDEN UT	\$55.08

TOTAL XXXXXXXXXXXX1298 \$4,630.88

JENNIFER A GRAHAM

11/03	11/05	24445009K8R0WBB2S	SMITHS FOOD #4030 OGDEN UT	\$13.53
11/07	11/08	24801979RL2SF96LT	IAFE 417-862-5771 MO	\$549.00
11/26	11/28	2478930ABMVDHJPPYR	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$20.00
11/27	11/29	2478930AQMZKMPFPG	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$15.00

TOTAL XXXXXXXXXXXX1314 \$597.53

JAIME GREEN

11/08	11/09	24431059RRQEB4X9A	CARQUEST 4515 OGDEN UT	\$9,828.18
11/15	11/16	2443106A02DK8Z7R3	AMZN MKTP US*J18723083 SEATTLE WA	\$69.17
11/18	11/19	2469216A234FYFZO'T	MITCHELLI/SNAP-ON US 888-724-6742 CA	\$219.00

TOTAL XXXXXXXXXXXX1322 \$10,116.35

ALEX GREENWELL

11/02	11/03	24692169J31VV811Q	AMZN Mktp US*1F4O288K3 Amzn.com/bill WA	\$15.99
11/02	11/03	24692169J31X3FQHK	AMZN Mktp US*XN5CX4QS3 Amzn.com/bill WA	\$47.83
11/02	11/03	24692169J31X33BG7	AMZN Mktp US*W01N65F73 Amzn.com/bill WA	\$32.30
11/05	11/06	24692169M348JYVBE	AMZN Mktp US*TG8Y11JT1 Amzn.com/bill WA	\$82.46
11/06	11/07	24692169N34XM9PY4	AMZN Mktp US*WT7V27US3 Amzn.com/bill WA	\$41.97
11/06	11/07	24692169N34Z09QW5	AMZN Mktp US*Y011407T3 Amzn.com/bill WA	\$589.53
11/14	11/15	24692169Y31GY2ZZ0	Amazon.com*WD2IV6BR3 Amzn.com/bill WA	\$83.97
11/20	11/21	2443106A42DZM58BT	AMZN MKTP US*1Y1FJ7YR3 SEATTLE WA	\$55.07

TOTAL XXXXXXXXXXXX1330 \$949.12

GARY V GRIFFETH

11/02	11/03	24011349J001FGME0	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
11/02	11/03	24492169J001QKWJ4	SP USHIO ESTORE HTTPUSUSHIOEST CA	\$164.77
11/09	11/10	24204299T000KBS0E	Microsoft G032120358 800-6427676 WA	\$21.61
11/12	11/13	24692169W301E576M	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
11/15	11/16	24492169Z001Q8AGB	SP PURE RESONANCE AU PURERESONANCE TX	\$1,432.84
11/15	11/16	24492169Z001739JE	SP PURE RESONANCE AU PURERESONANCE TX	\$1,932.84
11/15	11/16	2494300A0S4AFJG48	COSTCO WHSE #0770 SOUTH OGDEN UT	\$215.88
11/16	11/17	2449216A1000GNN3A	SP PURE RESONANCE AU PURERESONANC CREDIT	-\$500.00
11/16	11/17	2449216A1000G0LWG	SP PURE RESONANCE AU PURERESONANC CREDIT	-\$1,432.84
11/19	11/21	2405679A4012P9J10	DYNAMIC MEDIA STERLING HEIG MI	\$323.40
11/20	11/21	2443654A50VZWTMK1	EASY CLOCKING 888-7831493 FL	\$220.00
11/21	11/22	2405679A5012R973W	DYNAMIC MEDIA STERLING HEIG MI	\$374.40
11/21	11/22	7405679A5012R5Y1A	DYNAMIC MEDIA STERLING HEIG MI CREDIT	-\$296.45
11/23	11/23	2420429A700BZ0E2M	MSFT *E0100PVDLT 800-6427676 WA	\$354.53

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1348	\$2,890.13		
SANDRA GROGAN				
11/06	11/07	24717059N5170V9DQ	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$550.00
11/09	11/12	24121579S009AJR7X	INTERNATIONAL ASSOCIAT 954-2615820 FL	\$560.00
TOTAL	XXXXXXXXXXXXX1355	\$1,110.00		
RICKY V GROVER				
11/14	11/16	24427339ZLM86EZL6	CHICK-FIL-A #03007 OGDEN UT	\$67.72
11/21	11/22	2449216A5001B9Q8Z	WWW.THEPOS* WWW.THEPOS WWW.THEPOSYPL UT	\$88.93
TOTAL	XXXXXXXXXXXXX1363	\$156.65		
CLELIA B GUINN				
11/02	11/03	24226389KBLH07M5V	WAL-MART #2921 HARRISVILLE UT	\$1.24
TOTAL	XXXXXXXXXXXXX1371	\$1.24		
ADRIANA GUZMAN				
11/13	11/14	24943009YS4AFKG5E	COSTCO WHSE #0770 SOUTH OGDEN UT	\$10.68
11/14	11/15	24226389ZBLGXWR9F	WAL-MART #3789 OGDEN UT	\$33.47
11/27	11/28	2405522AQ2MMT2MK9	CROWN TROPHY & AWARDS clover.com UT	\$284.21
TOTAL	XXXXXXXXXXXXX1389	\$328.36		
JOE W HADLEY				
11/01	11/02	24755429JJNWN9BS5	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$55.80
11/02	11/03	24692169J31JDP7F1	EVCO HOUSE OF HOSE 724-213-1152 PA	\$63.35
11/08	11/10	24943019T09FDBLPM	THE HOME DEPOT #4411 OGDEN UT	\$26.98
11/14	11/15	24492169Y0019XJZ3	COSTA DEL SOL 180-18079103 UT	\$34.81
11/21	11/22	2469051A65V5X94LQ	BELLA'S FRESH MEXICAN GR FARR WEST UT	\$28.96
11/22	11/24	2413746A800HE9GGG	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$8.49
11/28	11/29	2469216AQ32W4H2TF	EVCO HOUSE OF HOSE 724-213-1152 PA	\$37.44
11/29	11/30	2449216AD001DD2J3	COSTA DEL SOL 180-18079103 UT	\$35.26
TOTAL	XXXXXXXXXXXXX1397	\$291.09		
MICHELLE HALACY				
10/31	11/01	24692169G306YJ3LQ	AMZN Mktp US*IN1047343 Amzn.com/bill WA	\$92.69
10/31	11/01	24692169G30713BQL	AMZN Mktp US*WK9E75XG3 Amzn.com/bill WA	\$141.20
11/02	11/03	24692169J31NY5293	AMZN Mktp US*D26682L93 Amzn.com/bill WA	\$32.99
11/06	11/07	24000979NK7ADREXZ	OGDEN PIZZERIA INC OGDEN UT	\$127.42
11/07	11/07	24692169P358GSY1V	AMZN Mktp US*PD8U54HO3 Amzn.com/bill WA	\$74.97
11/07	11/08	24692169P35FGRAJB	AMZN Mktp US*2V70K1S03 Amzn.com/bill WA	\$25.00
11/07	11/08	24717059R4EKDFXVJ	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$77.94
11/08	11/09	24207859R0YEH8B3	RIVER PRINT 801-6217127 UT	\$38.00
11/11	11/12	24692169V2YWKOJXN	TCC*BROOKHOLLOW 866-272-4182 ID	\$399.39
11/11	11/12	24692169V2YZ4BFPF	AMZN Mktp US*P96WO9EH3 Amzn.com/bill WA	\$15.38
11/12	11/13	24011349W0019X1JH	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$281.79
11/14	11/15	24692169Y31FVM76X	AMZN Mktp US*BI3U51IZ3 Amzn.com/bill WA	\$112.95
11/23	11/23	2469216A72YXENPXR	Amazon.com*CS4S31RS3 Amzn.com/bill WA	\$21.43
TOTAL	XXXXXXXXXXXXX1405	\$1,441.15		
JORDAN HAMBLIN				
11/03	11/05	24240529L2BSZEAS6	MOUNTAINLAND SUPPLY OREM UT	\$557.96

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/05	24240529L2BSZQD0G	MOUNTAINLAND SUPPLY OREM UT	\$129.70
11/03	11/05	24240529L2BSZV22W	MOUNTAINLAND SUPPLY OREM UT	\$253.36
11/06	11/07	24240529P2Q36GNTR	MOUNTAINLAND SUPPLY OREM UT	\$13.90
11/20	11/22	2425138A50VZF42L2	WILKINSON SUPPLY OGDEN UT	\$74.38
11/27	11/28	2401339AB02VK63BA	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.41
11/27	11/28	2423168AQ2LT4T99Q	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$134.97
11/27	11/29	2413746AD01EPVRJS	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$21.98
TOTAL		XXXXXXXXXXXXX1413		\$1,191.66
MICHELA HARRIS				
11/29	11/30	2424098AEHEZMY2NJ	CLIA LABORATORY PROGRAM 888-291-7289 MD	\$180.00
TOTAL		XXXXXXXXXXXXX1421		\$180.00
JIM HARVEY				
11/16	11/19	2491016A20KFN6MX1	HYATT PLACE SAINT GEORGE SAINT GEORGE UT	\$303.26
TOTAL		XXXXXXXXXXXXX1439		\$303.26
RICKY D HATCH				
11/03	11/05	24427339LLM8YA7XW	FRESH MKT E OGDEN OGDEN UT	\$23.56
11/15	11/17	2471705A1TD7NZW0H	DELTA AIR 0062189138990800-2211212 CA	\$336.40
		12/10/23	HATCH/RICKY D	
		1 DL V	SALT LAKE CITY MINNEAPOLIS	
		2 DL V	MINNEAPOLIS NEW YORK	
		3 DL V	NEW YORK DETROIT	
		4 DL V	DETROIT SALT LAKE CITY	
11/16	11/19	2494300A1W7WZVHGD	HOLIDAY INN 4355863892 UT	\$244.35
11/17	11/19	2494300A2W82V3AGD	HOLIDAY INN 4355863892 UT	\$144.90
11/18	11/19	2449216A2000JJE7T	CHATGPT SUBSCRIPTION HTTPSOPENAL.C CA	\$21.45
11/21	11/23	2442733A6LM8XAGQS	FRESH MKT E OGDEN OGDEN UT	\$77.28
TOTAL		XXXXXXXXXXXXX1447		\$847.94
RUSSELL HESZLER				
11/01	11/02	24431069H2DKSV6QW	AMZN MKTP US*PY9TU9U93 SEATTLE WA	\$54.99
11/01	11/03	24943019J09FS9BVD	THE HOME DEPOT #4401 RIVERDALE UT	\$185.32
11/01	11/03	24943019J09FS9BWN	THE HOME DEPOT #4401 RIVERDALE UT	\$14.96
11/04	11/06	24943019M09G1XEYY	THE HOME DEPOT #4411 OGDEN UT	\$57.90
11/15	11/16	24138299Z2M45ET0H	62 STANDARD PLUMBING ROY UT	\$7.79
11/15	11/17	2494301A009FRQVQY	THE HOME DEPOT #4401 RIVERDALE UT	\$53.94
11/16	11/17	2449398A12Q0P1FNI	EWING IRRIGATION PRD 67 801-731-3900 UT	\$461.46
11/16	11/17	2461043A003RYYX0K	MOTION INDUSTRIES UT04 205-956-1122 UT	\$37.16
11/16	11/19	2470752A10VZ9047T	QUICK TURN PRECISION MACH OGDEN UT	\$103.50
11/16	11/19	2469216A133PK9DVZ	THE HOME DEPOT 4411 OGDEN UT	\$265.66
11/27	11/29	2494301AQ09FA4YSS	THE HOME DEPOT #4401 RIVERDALE UT	\$22.45
TOTAL		XXXXXXXXXXXXX1454		\$1,265.13
JASON HORNE				
11/06	11/07	24240529N2DK61P9R	LEAVITT'S MORTUARY, INC 8013945556 UT	\$650.00
11/16	11/16	2469216A032JPPWWG	AMZN MktP US*YZ0VQ8PD3 Amzn.com/bill WA	\$90.84
11/16	11/17	2420429A002TLKF4Q	Amer Sports Winter Outd Ogdén UT	\$284.25
11/25	11/26	2475542A987SP461B	PRIMO WATER 800-7285508 FL	\$35.06
11/28	11/29	2424760AD00ZXFS1L	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470		\$1,210.15

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MARK HORTON				
10/31	11/02	24943019H09FVRDP5	THE HOME DEPOT #4411 OGDEN UT	\$59.94
11/03	11/05	24269799LEJDM18S0	KARL MALONE ADS POWERSPOR OGDEN UT	\$89.59
11/06	11/08	24688079P0FV1XDBF	MYPILOTSTORE.COM 480-556-0500 AZ	\$231.70
11/07	11/08	24492169P001AQD7N	GDIT FAA 349WLHC HTTPSFAADRONE VA	\$5.00
11/07	11/08	24492169P0018LKDX	GDIT FAA 349WLEL HTTPSFAADRONE VA	\$10.00
11/17	11/19	2449215A1LWGAFLPJ	PSI SERVICES LLC 818-847-6180 CA	\$175.00
11/20	11/21	2405523A5BLRJ32KL	PETZL INFO@PETZL.CO UT	\$1,288.60
11/20	11/22	2494301A509F9WQVM	THE HOME DEPOT #4411 OGDEN UT	\$14.22
11/22	11/23	2426979A7014T69B1	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$317.99
11/27	11/28	2419433AB0T504MZ7	RIVAS MEXICAN GRILL 18 OGDEN UT	\$118.40
11/28	11/29	2426979AD00ZMKETX	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$71.00
TOTAL		XXXXXXXXXXXX1488	\$2,381.44	
RYLIE HORTON				
11/21	11/22	2480197A5M4ELIRQ1	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
11/21	11/22	2480197A5M4JVF890	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
11/21	11/22	2480197A5M51RA1F2	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	\$19.99
TOTAL		XXXXXXXXXXXX1496	\$59.97	
JESSICA HOWELL				
11/02	11/03	24226389KBLGYR4DL	WAL-MART #3789 OGDEN UT	\$45.08
11/06	11/08	24502819PS66KQ991	KNEADERS OF OGDEN OGDEN UT	\$79.50
11/07	11/08	24943009PLQQFFEXN	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,091.47
11/08	11/09	24445009TBLNNMWAP	WM SUPERCENTER #3789 OGDEN UT	\$159.14
11/09	11/10	24692169T2XLE1X5W	AMZN Mktp US*BX7J86V93 Amzn.com/bill WA	\$124.76
11/12	11/14	24943009XRKZADPK7	MGM-SIG -ADV SALES 8552755733 NV	\$805.68
11/12	11/14	24943009XRKZA5APR	MGM-SIG -ADV SALES 8552755733 NV	\$805.68
11/13	11/15	24427339YLM864J7L	CHICK-FIL-A #03007 OGDEN UT	\$67.66
11/14	11/15	24431069Z2D9ZQNEM	TARGET.COM * 800-591-3869 MN	\$500.00
11/14	11/15	24431069Z2D9ZQNG4	TARGET.COM * 800-591-3869 MN	\$500.00
11/14	11/15	24492159YMN3AKPGF	EB 22ND ROCKY MOUNTAI 801-413-7200 CA	\$430.52
11/14	11/15	24493989Y0D17KS4M	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$2,457.00
11/14	11/15	24493989Y0D17KS56	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$4,485.00
11/14	11/15	24692169Y31LEY2Q0	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$75.00
11/15	11/16	24011349Z00140864	SELF-MANAGMNT RESOURCE HTTPSELFMANA CA	\$1,000.00
11/15	11/16	2449398A00RM56NRH	MMS GOV SOLUTION LLC 800-453-5180 VA	\$529.88
11/15	11/16	24692169Z321TGSRP	AMZN Mktp US*HV4VS6LX3 Amzn.com/bill WA	\$43.80
11/15	11/16	2474455A0FDK7QNLQ	CORPORATE TRANSLATE 360-4330432 WA	\$187.83
11/15	11/16	24755429Z8H1RA0G4	PRIMO WATER 800-7285508 FL	\$49.42
11/15	11/16	24755429Z8H1RA085	PRIMO WATER 800-7285508 FL	\$117.11
11/15	11/16	24755429Z8H1R0GGV	PRIMO WATER FL 800-7285508 FL	\$4.95
11/16	11/16	2469216A032GJZ2H2	AMZN Mktp US*RM4L308H3 Amzn.com/bill WA	\$569.70
11/15	11/17	2469216A032MKS KDM	OGDEN CITY UTIL WEB 801-629-8606 UT	\$715.53
11/15	11/17	2469216A032MKS KHF	OGDEN CITY UTIL WEB 801-629-8606 UT	\$2,527.73
11/15	11/17	2469216A032MKS KLB	OGDEN CITY UTIL WEB 801-629-8606 UT	\$539.57
11/15	11/17	7494300A0RLAJM039	MGM-SIG - FRONT DESK 85527557 CREDIT	-\$300.00
11/15	11/17	7494300A0RLB8BRK3	MGM-SIG - FRONT DESK 85527557 CREDIT	-\$300.00
11/16	11/17	2443106A02DYPYMY9	AMZN MKTP US*FD5T10UX3 SEATTLE WA	\$162.74
11/16	11/17	2469216A0331HWITBB	IN *DUO GROUP LLC. 800-262-3246 CA	\$500.00
11/16	11/17	2469216A133A1K3S0	TST* BRIXTONS BAKED POTA OgdEN UT	\$306.00
11/17	11/19	2413746A25SH25Y2P	HOBBY-LOBBY #751 RIVERDALE UT	\$62.90
11/18	11/19	2469216A2343WH9NS	AMZN Mktp US*2S4RB3MH3 Amzn.com/bill WA	\$267.90
11/19	11/20	2443106A32DJLPZ1	AMAZON.COM*OH72X6S33 SEATTLE WA	\$185.88
11/19	11/20	2469216A335JM7FJG	AMZN Mktp US*QP81I2183 Amzn.com/bill WA	\$879.27
11/21	11/22	2449215A5MLE33DBJ	MEETING MANAGEMENT ASSOCI607-674-2666 NY	\$520.00
11/21	11/22	2469216A52XQBAVBA	AMZN Mktp US*T78IW1201 Amzn.com/bill WA	\$179.99
11/23	11/23	2443565A75ZXNB4A5	FIRST BOOK 2023931222 DC	\$116.30

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/24	11/26	2469216A930LMP60K	PROVO MARRIOTT HOTEL PROVO UT	\$395.50
11/24	11/26	2475542A84R2BH42E	PRIMO WATER 800-7285508 FL	\$6.17
11/27	11/28	2427539ABS66HW8H4	VEGA HELMETS 614-3212300 OH	\$1,240.00
11/29	11/30	2405523AD2D9N7BZ8	WALMART.COM 800-966-6546 AR	\$479.84
11/29	11/30	2443106AD2DK6EW8P	AMAZON.COM*005DS6S53 SEATTLE WA	\$251.97
TOTAL		XXXXXXXXXXXXX1512	\$22,866.47	
CHRISTIE D INGRAM				
11/02	11/03	24443469J5DFJNF38	BVD*BeenVerified.com 855-9046471 NY	\$44.58
11/08	11/09	24431069R2E03QAVB	AMZN MKTP US*B466G21N3 SEATTLE WA	\$62.47
11/18	11/20	2491016A30KG56DWY	HILTON GARDEN INN SAINT GEORGE UT	\$434.70
11/27	11/29	2469216AQ331VPGK2	UNION GRILL OGDEN UT	\$87.45
11/28	11/29	2475542AQ87VPZRHV	PRIMO WATER FL 800-7285508 FL	\$28.57
TOTAL		XXXXXXXXXXXXX1520	\$657.77	
BEN JOHNSON				
11/10	11/12	24692169S2YFT41D8	Amazon.com*T73ET1BB3 Amzn.com/bill WA	\$41.32
11/17	11/19	2469216A133SVBA9W	Amazon.com*A95W70OJ3 Amzn.com/bill WA	\$34.18
TOTAL		XXXXXXXXXXXXX1553	\$75.50	
SHANE JOHNSON				
11/02	11/05	24323009K10DT5YFM	BRIGHAM IMPLEMENT CO BRIGHAM CITY UT	\$892.50
11/08	11/10	24137469S01D6036W	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$220.14
11/09	11/10	24692169T2XJBQG73	EVCO HOUSE OF HOSE 724-213-1152 PA	\$107.16
11/09	11/12	24692169S2YH6YBAK	THE HOME DEPOT 4411 OGDEN UT	\$85.65
11/12	11/13	24055239XBLZG2BZ8	C-A-L RANCH STORES #09 FARR WEST UT	\$39.90
11/20	11/22	2443105A5RQEGYY0K	NAPA STORE 3820020 OGDEN UT	\$135.17
11/25	11/27	2494301AA09FM3587	THE HOME DEPOT #4411 OGDEN UT	\$11.87
11/28	11/29	2476790AQMVMXD3Z9	(PC) 5349 ROYAL 801-6216730 UT	\$452.48
TOTAL		XXXXXXXXXXXXX1579	\$1,944.87	
LEANN KILTS				
11/08	11/09	24427339RM83LKVHB	KENT'S MARKET PLAIN PLAIN CITY UT	\$109.77
11/13	11/14	24801979YBLP9S0GD	INN ON THE CLIFF ST. GEORGE UT	\$658.21
TOTAL		XXXXXXXXXXXXX1587	\$767.98	
BENJAMIN KOONTZ				
11/01	11/03	24943019J09FSB64L	THE HOME DEPOT #4411 OGDEN UT	\$8.77
11/06	11/07	24755429P3JM33FRP	PETERSON PLUMBING SUPPLY OGDEN UT	\$102.36
11/08	11/10	24943019T09FDBM9R	THE HOME DEPOT #4411 OGDEN UT	\$31.12
11/09	11/12	24943019S09FW7LWR	THE HOME DEPOT #4411 OGDEN UT	\$44.23
11/09	11/12	24943019S09FW7L9Y	THE HOME DEPOT #4411 OGDEN UT	\$35.97
11/16	11/17	2475542A13JR3BWY0	PETERSON PLUMBING SUPPLY OGDEN UT	\$57.04
11/16	11/19	2494301A109FRQKKS	THE HOME DEPOT #4411 OGDEN UT	\$47.26
11/16	11/19	2494301A109FRQM7M	THE HOME DEPOT #4411 OGDEN UT	\$29.01
11/16	11/19	2494301A109FRQM7X	THE HOME DEPOT #4411 OGDEN UT	\$32.94
11/21	11/23	2469216A62YEZDV81	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$285.66
11/22	11/24	2449398A7P5RYB04Z	EWING IRRIGATION PRD 67 ROY UT	\$247.46
11/22	11/24	2494301A709FDJ805	THE HOME DEPOT #4411 OGDEN UT	\$24.98
11/27	11/28	2444500AQ00X91GMJ	IFA OGDEN OGDEN UT	\$29.95
11/27	11/29	2494301AQ09FA73E2	THE HOME DEPOT #4411 OGDEN UT	\$22.44
11/28	11/29	2475542AD3JVM16NW	PETERSON PLUMBING SUPPLY OGDEN UT	\$247.30
11/28	11/29	2476790AQMVMXD41D	(PC) 5349 ROYAL 801-6216730 UT	\$1,607.06
11/28	11/29	2480197ADRDQ4SVZS	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$105.48

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1595	\$2,959.03		
TERANCE W LAVELY				
11/21	11/23	2426979A6EJ7RME2A	MARCOS PIZZA - 6041 OGDEN UT	\$155.79
TOTAL	XXXXXXXXXXXXX1603	\$155.79		
JAMES A MCBRIDE				
11/18	11/19	2469216A2346R5FBV	AMZN Mktp US*BA8836SF3 Amzn.com/bill WA	\$14.42
11/19	11/20	2469216A335K4P1V5	AMZN Mktp US*WZ47R2VU3 Amzn.com/bill WA	\$38.30
TOTAL	XXXXXXXXXXXXX1686	\$52.72		
MIKAYLA MCINTYRE				
11/19	11/20	2469216A335FAMV5N	Amazon.com*LE9FW7433 Amzn.com/bill WA	\$48.90
11/19	11/20	2469216A335Q66LHQ	AMZN Mktp US*BO8549X83 Amzn.com/bill WA	\$50.96
11/19	11/20	2469216A335Q70JTE	AMZN Mktp US*XD8NF4JE3 Amzn.com/bill WA	\$14.99
11/22	11/23	2469216A62YPZV59N	Amazon.com*B055P4IP3 Amzn.com/bill WA	\$17.98
11/26	11/27	2469216AA31QBAA8H	AMZN Mktp US*EU4NK25R3 Amzn.com/bill WA	\$792.86
TOTAL	XXXXXXXXXXXXX1702	\$925.69		
SUSAN R MEAGHER				
11/07	11/08	24692169P35RBVK6Z	AMZN Mktp US*680Y90BO3 Amzn.com/bill WA	\$40.14
TOTAL	XXXXXXXXXXXXX1710	\$40.14		
NATASHA MICKELSON				
11/21	11/22	2422638A6AFKZSTQ	WAL-MART #2921 HARRISVILLE UT	\$6.84
11/22	11/22	2443106A62DJXR9J1	AMZN MKTP US*MQ3493B13 SEATTLE WA	\$19.12
TOTAL	XXXXXXXXXXXXX1728	\$25.96		
CRYSTAL MONZELLA				
11/10	11/12	24801979VTQGHPJD1	DAYSMA RT REC ANN ARBOR MI	\$631.92
11/29	11/30	2420785AD11TSR6V8	RIVER PRINT OGDEN UT	\$119.30
TOTAL	XXXXXXXXXXXXX1769	\$751.22		
ANN MORBY				
11/02	11/03	24011349J0012GB1V	HUG-HES CAFE SOUTH OGD HUGHESCAFE.CO UT	\$118.84
11/03	11/05	24692169K32QA7MVA	AMZN Mktp US*5N6DU9BO3 Amzn.com/bill WA	\$51.00
11/05	11/06	24692169M349BZFRE	AMZN Mktp US*IM60Q78W3 Amzn.com/bill WA	\$37.18
11/06	11/07	24692169N34ZYBE7W	AMZN Mktp US*FF10A1213 Amzn.com/bill WA	\$229.80
11/07	11/09	24427339RLM86Q2GS	CHICK-FIL-A #03007 801-394-1992 UT	\$84.27
11/08	11/09	24692169R36QN1SG2	AMZN Mktp US*S17CM7VA3 Amzn.com/bill WA	\$26.72
11/09	11/10	24755429TJNYX7HTJ	GREAT HARVEST BREAD CO 801-3946800 UT	\$92.49
11/10	11/12	24692169S2YDY198V	AMZN Mktp US*SI0IN0VJ3 Amzn.com/bill WA	\$37.08
11/12	11/12	24692169W2ZTSJL1L	AMZN Mktp US*HY7WJ3F83 Amzn.com/bill WA	\$113.75
11/12	11/13	24692169W305XRKNH	AMZN Mktp US*OG0KT4ES3 Amzn.com/bill WA	\$59.50
11/15	11/16	24692169Z326F2082	AMZN Mktp US*HS46N5Q63 Amzn.com/bill WA	\$177.63
11/16	11/16	2423168A02DKBWXFF	HARMONS.COM 801-969-8261 UT	\$275.31
11/16	11/17	2469216A033156BW1	AMZN Mktp US*5X9TJ6H53 Amzn.com/bill WA	\$26.46
11/25	11/26	2401134A9001XBWRS	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$199.90
TOTAL	XXXXXXXXXXXXX1777	\$1,529.93		

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Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KATIE NYE				
11/06	11/07	24692169N34ZQXN4Q	AMZN Mktp US*SS6TA81R3 Amzn.com/bill WA	\$44.20
11/13	11/14	24692169X30WGVXWA	AMZN Mktp US*EO6DR1Z83 Amzn.com/bill WA	\$109.90
11/21	11/22	2479338A500QF62J5	Canva US Inc. Kent DE	\$1.00
11/21	11/22	7479338A5020ND8HX	Canva US Inc. Kent DE CREDIT	-\$1.00
TOTAL		XXXXXXXXXXXXX1793	\$154.10	
ELVIRA ODEH				
11/15	11/16	24164079Z2LRFNW0W	TARGET 00017533 RIVERDALE UT	\$15.00
11/15	11/16	24226389ZAFWDL842	WAL-MART #1708 RIVERDALE UT	\$20.00
11/15	11/16	24692169Z327XD0HP	LOWES #01080* RIVERDALE UT	\$15.00
11/15	11/16	24692169Z327XD0J9	LOWES #01080* RIVERDALE UT	\$25.00
11/21	11/22	2422638A6AFXH9Y7B	WAL-MART #3789 OGDEN UT	\$8.12
11/21	11/22	2444500A6BLRBNQ6X	WM SUPERCENTER #3789 OGDEN UT	\$37.32
TOTAL		XXXXXXXXXXXXX1819	\$120.44	
DUNCAN OLSEN				
11/03	11/05	24000979KJVMVZWDJ	OGDEN PIZZERIA INC OGDEN UT	\$65.21
11/07	11/07	24055239P8APEDJBN	STATEFOODSAFETYCOM 801-494-1416 FL	\$24.00
TOTAL		XXXXXXXXXXXXX1835	\$89.21	
JOHN A PENA				
11/03	11/05	24692169L336GJ4XB	WESTERN ELECTRICAL 801-436-3760 UT	\$321.30
TOTAL		XXXXXXXXXXXXX1850	\$321.30	
HEIDI N PHILPOT				
11/12	11/12	24692169W2ZTS6673	Amazon.com*BW03S6IB3 Amzn.com/bill WA	\$88.80
11/12	11/13	24431069W2DYJM05Q	AMZN MKTP US*FH8LG7Q93 SEATTLE WA	\$35.75
11/13	11/14	24226389YBLH5GMFE	WAL-MART #3789 OGDEN UT	\$2.54
11/13	11/14	24692169X30VE7V7A	AMZN Mktp US*DP0WI9Y93 Amzn.com/bill WA	\$164.12
11/21	11/22	2475542A587TTKJL2	BUREAU OF EDUCATION AND R800-7362136 WA	\$279.00
11/23	11/24	2443106A72DJW7PW5	AMAZON.COM*TV2I07IV3 SEATTLE WA	\$17.11
11/23	11/24	2469216A72Z4YZYE8	AMZN Mktp US*J022Q6T13 Amzn.com/bill WA	\$39.00
11/23	11/24	2469216A72Z54HQWW	AMZN Mktp US*OT73J2Q73 Amzn.com/bill WA	\$32.17
TOTAL		XXXXXXXXXXXXX1868	\$658.49	
BAHRAM RAHIMZADEGAN				
11/04	11/05	24692169L335RG5WE	AMZN Mktp US*6Z5L42FV3 Amzn.com/bill WA	\$58.20
11/07	11/08	24431069P2DJJTP2N	AMAZON.COM*N27VJ7PN3 SEATTLE WA	\$25.33
11/17	11/20	2491016A30KG55ZSS	HYATT PLACE SAINT GEORGE SAINT GEORGE UT	\$776.80
11/20	11/21	2469216A42X4KDXG1	AMZN Mktp US*6C3LY2ZW3 Amzn.com/bill WA	\$30.37
11/28	11/29	2449215AQMMLHXFD6A	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$912.14	
BRYANT REEDER				
11/20	11/21	2443106A48AE5PFXA	OSIO LABS INC 401-229-2544 RI	\$840.00
TOTAL		XXXXXXXXXXXXX1884	\$840.00	
KIMBERLEY RHODES				
10/31	11/01	24431069G2DKW1XE5	AMAZON.COM*7V96D2A83 SEATTLE WA	\$175.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	24692169G30DJ1L1L	AMZN Mktp US*MA7AY7P03 Amzn.com/bill WA	\$64.99
10/31	11/01	24692169G301KL291	NBF*NATL BIZ FURNITURE 800-626-6060 WI	\$1,971.90
11/01	11/02	24801979J2MK0QHLX	SMITH AND EDWARDS CO OGDEN UT	\$100.45
11/01	11/03	24692169J31VYB5MB 11/29/23	UNITED 0168051935446800-932-2732 TX HANEY/STEVEN.MCDONAL	\$138.90
		1 UA T	DENVER SALT LAKE CITY	
11/01	11/03	24717059JGZ0JE2BY	AGENT FEE 8900859718771 CHRISTOPHERSO UT	\$27.00
11/01	11/03	24717059JGZ0JE33D	AGENT FEE 8900859718772 CHRISTOPHERSO UT	\$27.00
11/01	11/03	24717059JTD3ARSG3 11/28/23	DELTA AIR 0068051935447 TAYLORSVILLE UT HANEY/STEVEN.MC	\$78.89
		1 DL V	SALT LAKE CITY DENVER	
11/05	11/06	24692169M3428DYG0	AMZN Mktp US*339IN3UN3 Amzn.com/bill WA	\$8.09
11/09	11/10	24692169S2Y1SAGB7	AMZN Mktp US*J22NJ30Y3 Amzn.com/bill WA	\$59.99
11/09	11/12	24717059SGZ2YL05Z	AGENT FEE 8900859804721 CHRISTOPHERSO UT	\$27.00
11/09	11/12	24717059STD5P9P3H 12/03/23	DELTA AIR 0068051936055 TAYLORSVILLE UT GUTIERREZ/KIARA	\$437.81
		1 DL L	FORT WORTH SALT LAKE CITY	
		2 DL L	SALT LAKE CITY FORT WORTH	
11/09	11/12	24755429S7M2BBXHT	DOUBLETREE AT THE TUCSON 520-3675239 AZ	\$533.16
11/09	11/12	24755429S7M2BBXS8	DOUBLETREE AT THE TUCSON 520-3675239 AZ	\$357.95
11/13	11/14	24275399X0KVJGQGL	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$100.00
11/14	11/15	24692169Y31LEPAPZ	IN *CAPTIONS WEST 801-8913312 UT	\$202.00
11/17	11/19	2475542A287RNTDX0	HILTON HOTELS 435-6347768 UT	\$323.49
TOTAL		XXXXXXXXXXXXX1900	\$4,634.61	
MARY ELLEN M ROLLINS				
10/31	11/01	24445009G8PZPSAB0	FSP*IAVM 972-538-1034 TX	\$200.00
TOTAL		XXXXXXXXXXXXX1926	\$200.00	
LEONORA SCHAEILING				
11/06	11/07	24692169N34XNR9VL	Amazon.com*PS8C48NB3 Amzn.com/bill WA	\$13.54
11/07	11/07	24431069P2DKAY37N	AMAZON.COM*CM9ZI8YY3 SEATTLE WA	\$14.44
11/13	11/14	24692169X30Y47JGW	AMZN Mktp US*X986A6XV3 Amzn.com/bill WA	\$24.33
11/17	11/19	2469216A133TA77N6	AMZN Mktp US*PP2OB6DN3 Amzn.com/bill WA	\$131.27
11/20	11/21	2469216A4363HHF7B	AMZN Mktp US*1Z1LD9DW3 Amzn.com/bill WA	\$49.99
TOTAL		XXXXXXXXXXXXX1959	\$233.57	
EMILY SCOVILLE				
10/31	11/01	24226389GAFTYAJL8	SAMS CLUB#6684 RIVERDALE UT	\$109.52
10/31	11/02	24455019H43A6GY4W	WAL-MART #1708 RIVERDALE UT	\$97.41
11/02	11/05	24427339KLM8ME8MS	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$44.21
11/04	11/06	24427339MLM8M81JY	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$45.43
11/07	11/08	24692169P35N37QGS	AMZN Mktp US*BW31551L3 Amzn.com/bill WA	\$103.90
11/08	11/09	24445009TBLNNMWD0	SAMS CLUB #6684 RIVERDALE UT	\$62.39
11/08	11/09	24445009TBLNNMWFH	SAMS CLUB #6684 RIVERDALE UT	\$103.98
11/14	11/15	24226389ZBLGZVMRM	WAL-MART #2921 HARRISVILLE UT	\$92.16
11/15	11/16	2413746A0HF06645F	TST* DIRTY DOUGH - OGDEN OGDEN UT	\$62.40
11/15	11/16	2422638A0AFWED15G	SAMS CLUB#6684 RIVERDALE UT	\$123.44
11/15	11/16	2422638A0BLH1E0WX	SAMSCLUB #6684 OGDEN UT	\$249.56
11/21	11/22	2422638A6BLH30DZR	SAMSCLUB #6684 OGDEN UT	\$130.46
11/25	11/27	2442733AALM8HSW8A	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$23.41
11/26	11/28	2478930ABMVDHMG4Z	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$20.00
11/27	11/29	2442733AQLM8KP6SJ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$132.14
11/27	11/29	2478930AQMZKMPFRJ	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$15.00
11/28	11/29	2469216AQ32YZ653E	AMZN Mktp US*9T0AF2OE3 Amzn.com/bill WA	\$14.49
11/28	11/30	2478930ADN3TVDTPV	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$20.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1967		\$1,449.90
LAUREN I SHAFER				
11/01	11/02	24492169H001MGS3K	MOUNTAIN D* MOUNTAIN D WWW.MOUNTAIN D UT	\$97.37
11/02	11/05	24502819KS66EHF9S	KNEADERS OF OGDEN 801-2217064 UT	\$67.24
11/06	11/08	24013399P00MFW93N	WEBER STATE UNIVER MARKET 801-6266623 UT	\$100.00
11/07	11/08	24692169P35PDZ2JA	AMZN Mktp US*U32UE4N23 Amzn.com/bill WA	\$378.89
11/07	11/08	24692169P35R2YIJH	AMZN Mktp US*I71R89ND3 Amzn.com/bill WA	\$56.08
11/09	11/12	24164079S2LRFYA4D	TARGET 00017533 RIVERDALE UT	\$36.44
11/10	11/12	24492159SLRFZJDDM	DD DOORDASH COSTAVIDA 855-973-1040 CA	\$66.20
11/11	11/12	24492159VMLKQI2JY	DD DOORDASH PAPAJOHNS 855-973-1040 CA	\$73.46
11/12	11/13	24692169W2ZZ9902H	AMZN Mktp US*X596A8H43 Amzn.com/bill WA	\$67.99
11/13	11/13	24011349X000BXVSS	WWW.AMAZON.C* 11092023 WWW.AMAZON.CO WA	\$80.37
11/13	11/14	24692169X30Y29PLY	AMZN Mktp US*WS1602WH3 Amzn.com/bill WA	\$27.98
11/14	11/16	24269799ZEJ6E4JAP	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$73.96
11/15	11/16	24692169Z325YZ8YW	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
11/16	11/17	2401134A00019RVW7	CALENDLY HTTPSCALENDLY GA	\$16.09
11/18	11/19	2469216A234LWBWF1	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
11/18	11/19	2469216A234VA7KX4	AMZN Mktp US*NB4PY70D3 Amzn.com/bill WA	\$13.49
11/21	11/22	2426979A60129K47K	OGDEN VALLEY PIZZA - EDEN 801-574-1900 UT	\$50.81
11/21	11/22	2449215A5LW5DR0ES	DD DOORDASH MARCOSPIZ 855-973-1040 CA	\$42.65
11/22	11/22	2449215A6LY5LWPT0	DD DOORDASH ABCMANDAR 855-973-1040 CA	\$435.88
11/22	11/22	2449215A6MLGW4FGY	DD DOORDASH JERSEYMIK 855-973-1040 CA	\$19.75
11/21	11/23	2426979A6EJ7RME4X	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$219.84
11/22	11/23	2449215A6LRL5DPAG	DD DOORDASH RANCHERIT 855-973-1040 CA	\$13.94
11/22	11/23	2449215A6MNDKQRX5	DD DOORDASH MARCOSPIZ 855-973-1040 CA	\$208.16
TOTAL		XXXXXXXXXXXX1975		\$2,174.45
STACY SKEEN				
11/17	11/20	2491016A30KG56030	HYATT PLACE SAINT GEORGE SAINT GEORGE UT	\$454.89
11/28	11/30	2426979ADEJ6JJ1PG	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$197.35
11/29	11/30	2442733ADM83KRN44	KENT'S MARKET PLAIN PLAIN CITY UT	\$30.82
TOTAL		XXXXXXXXXXXX1983		\$683.06
KIMBERLY SLATER				
11/01	11/02	24692169H316JFT6F	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$89.99
11/01	11/02	24692169H316JFT6P	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$89.99
11/01	11/02	24692169H316JFT6Z	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$89.99
11/01	11/02	24692169H316JFT7H	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$89.99
11/01	11/02	24692169H316JFT7R	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$89.99
11/16	11/17	2469216A032L3PMV1	AMZN Mktp US*K82Z32XK3 Amzn.com/bill WA	\$431.80
TOTAL		XXXXXXXXXXXX2007		\$881.75
DAYNA R SMITH				
11/02	11/02	24431069J2DYN05WF	AMZN MKTP US*EX4YB71T3 SEATTLE WA	\$8.99
11/18	11/19	2469216A234G9F73D	AMZN Mktp US*AC5AW1VI3 Amzn.com/bill WA	\$17.18
11/29	11/29	2469216AD33JKV704	AMZN Mktp US*9N0XY4UN3 Amzn.com/bill WA	\$30.95
TOTAL		XXXXXXXXXXXX2015		\$57.12
DEBORAH SMITH				
11/01	11/02	24226389HAFS3NBKY	WAL-MART #3789 OGDEN UT	\$20.94
11/09	11/10	24943009SS4AFKXQQ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$29.93
11/14	11/15	24692169Y3184MK02	AMZN Mktp US*XC9V26H03 Amzn.com/bill WA	\$15.60
11/14	11/15	24692169Z31SLFVN1	MICHAELS STORES 2866 RIVERDALE UT	\$27.99

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/15	11/16	2494300A0S4AFLF0Z	COSTCO WHSE #0770 SOUTH OGDEN UT	\$92.87
11/22	11/23	2443106A62DZ38QPL	AMZN MKTP US*K175A3YI3 SEATTLE WA	\$67.79
11/22	11/23	2469216A62Y6Q5NPD	AMZN Mktp US*Z704Q22T3 Amzn.com/bill WA	\$148.52
11/22	11/23	2469216A62Y66QKAJ	AMZN Mktp US*O38ED0N93 Amzn.com/bill WA	\$7.99
TOTAL		XXXXXXXXXXXX2023	\$411.63	
MARTY D SMITH				
11/03	11/05	24692169L335PDP6Y	APPLE STORE #R264 LOUISVILLE KY	\$1,577.50
11/26	11/28	2478930ABMVDHMG57	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$20.00
11/27	11/29	2478930AQMZKMPFS4	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$18.00
11/28	11/30	2478930ADN3TVDS1L	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$18.00
TOTAL		XXXXXXXXXXXX2031	\$1,633.50	
BROOKE F STEWART				
11/20	11/21	2449216A50006LGBL	IRWACHAPTER38.ORG HTTPSWWW.IRWA CA	\$30.75
TOTAL		XXXXXXXXXXXX2056	\$30.75	
JULIE STODDARD				
10/30	11/01	24223699G0VZ2RRRS	ECOTENSIL, INC 415-924-0233 CA	\$780.63
10/30	11/01	24325459GS66DYAKN	EVERYTHING2GO.COM LLC 800-4600858 WI	\$1,525.00
10/30	11/01	24943019G09FR87MX	THE HOME DEPOT #4411 OGDEN UT	\$105.81
11/01	11/02	24692169H315TFSH3	AMZN Mktp US*OK4K36ZY3 Amzn.com/bill WA	\$48.60
11/03	11/05	24692169K32NJDPEQ	IN *CLEANER HOODS 800-262-3246 CA	\$3,625.00
11/03	11/05	24692169K32R046XD	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,310.00
11/07	11/08	24692169P35S4R4PK	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
11/09	11/10	24055239T2DG09GJP	WALMART.COM 800-966-6546 AR	\$125.99
11/09	11/10	24493989S0RKDL3QF	MMS GOV SOLUTION LLC 800-453-5180 VA	\$29.87
11/09	11/12	24269799SEJ8HEX4B	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$81.50
11/12	11/12	24692169W2ZTQG7H	Amazon.com*Q75PT33O3 Amzn.com/bill WA	\$71.40
11/14	11/15	24692169Y31L09011	NOR*NORTHERN TOOL 800-222-5381 MN	\$553.14
11/14	11/15	24801979Z2MB7FEFV	BELL JANITORIAL SUPPLY, http://e.com UT	\$2,870.30
11/15	11/17	2494301A009FDQ3HJ	HOMEDEPOT.COM 800-430-3376 GA	\$255.75
11/16	11/17	2449215A0MLJ3P0Z5	ACOUSTIMAC 888-827-1266 FL	\$4,193.86
11/16	11/17	2449216A0001QM5ZJ	CROWN PROMOTION WWW.CROWNTSHI UT	\$1,587.67
11/17	11/19	2443106A12DK0ZKG0	AMZN MKTP US*2S3OP8273 SEATTLE WA	\$932.04
11/17	11/19	2469216A133KGKAJL	TFS*FISHERSCI ECOM CSA 800-766-7000 IL	\$489.44
11/18	11/19	2469216A234LWGB2S	AMZN Mktp US*G86HD9VR3 Amzn.com/bill WA	\$79.35
11/20	11/22	7494301A509FEHHYN	HOMEDEPOT.COM 800-430- CREDIT	-\$30.00
11/22	11/23	2480197A72MB3MQ97	BELL JANITORIAL SUPPLY, http://e.com UT	\$1,435.15
11/28	11/29	2469216AQ337MF2KL	AMZN Mktp US*F08B16MG3 Amzn.com/bill WA	\$210.86
11/28	11/29	2469216AQ339EPSH4	AMZN Mktp US*EV88E01R3 Amzn.com/bill WA	\$282.50
TOTAL		XXXXXXXXXXXX2064	\$21,313.86	
ZARIC SWANDER				
11/01	11/02	24755429JNWN9BVN	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$192.96
11/02	11/03	24801979K2MB9QFHS	BELL JANITORIAL SUPPLY, http://e.com UT	\$770.10
11/08	11/09	24755429TJNYRZL1X	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$243.80
11/13	11/14	24707529X0T5535ZV	NATIONAL BATTERY SALES WEST HAVEN UT	\$109.40
11/29	11/30	2469216AD33YYJA3P	LOWES #02858* OGDEN UT	\$40.96
TOTAL		XXXXXXXXXXXX2080	\$1,357.22	
BRYCE R TAYLOR				
11/07	11/08	24332399R0VBJGZSP	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	\$120.95
11/16	11/17	2400097A0LG9PRB6Z	OGDEN PIZZERIA INC OGDEN UT	\$89.24

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2098		\$210.19
LYNN TAYLOR				
10/31	11/01	24692169G30EVTIJE	AMZN Mktp US*2D1XW1IV3 Amzn.com/bill WA	\$82.01
11/02	11/03	24755429J5AFLH5NY	PRIMO WATER 800-7285508 FL	\$46.18
11/04	11/05	24431069L2DZQXWTD	AMZN MKTP US*1M9VY0W23 SEATTLE WA	\$218.90
11/14	11/15	24431069Y2DYP6DD6	AMAZON.COM*QM2S847W3 SEATTLE WA	\$26.41
11/14	11/15	24692169Y31K9QG67	AMZN Mktp US*MR9KT7W03 Amzn.com/bill WA	\$15.85
11/21	11/22	2469216A52XH069A7	AMZN Mktp US*W99QU94K3 Amzn.com/bill WA	\$17.98
11/27	11/28	2490641AB5F4DFW43	B&H PHOTO 800-606-6969 800-2215743 NY	\$463.19
TOTAL		XXXXXXXXXXXX2106		\$870.52
GORDON TIDWELL				
11/01	11/02	24445009H8R0WBN8Z	CODALE ELECTRIC-OGDEN OGDEN UT	\$123.74
11/06	11/07	24055229P2Q3GM9SH	L&W SUPPLY 7215 OGDEN UT	\$105.24
11/07	11/08	24055229R2Q5P5RYK	L&W SUPPLY 7215 OGDEN UT	\$157.85
11/09	11/12	24943019S09FW7GEP	THE HOME DEPOT #4411 OGDEN UT	\$31.23
11/09	11/12	24943019S09FW7GY6	THE HOME DEPOT #4411 OGDEN UT	\$17.98
11/14	11/15	24801979ZRDQ4SSLE	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$25.70
11/16	11/19	2426979A1EJ87JWAR	0381 - ROOFERS SUPPLY OGDEN UT	\$71.49
11/16	11/19	2426979A1EJ87JW8F	0381 - ROOFERS SUPPLY OGDEN UT	\$140.02
11/21	11/22	2475542A63JTJ5FWD	PETERSON PLUMBING SUPPLY OGDEN UT	\$51.80
11/22	11/23	2476790A6M73XEM1R	(PC) 5349 ROYAL 801-6216730 UT	\$87.22
11/29	11/30	2401339AD032JRP5S	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$6.50
TOTAL		XXXXXXXXXXXX2114		\$818.77
RONNA TIDWELL				
11/01	11/01	24692169H30M94YK6	BONA VISTA WATER 802-621-0474 UT	\$453.11
11/03	11/05	24692169K32AZ4EYW	UT PROF LIC ONLINE 801-530-6431 UT	\$64.00
11/03	11/05	24692169K32AZ4EZX	UT PROF LIC ONLINE 801-530-6431 UT	\$64.00
11/03	11/05	24692169K32AZ4F27	UT PROF LIC ONLINE 801-530-6431 UT	\$64.00
11/04	11/05	24692169L335MV0D1	UT PROF LIC ONLINE 801-530-6431 UT	\$64.00
11/07	11/07	24692169P357EY0WF	AMZN Mktp US*Z27TW4PU3 Amzn.com/bill WA	\$797.30
11/07	11/07	24692169P358SW6ND	AMZN Mktp US*B54N26LR3 Amzn.com/bill WA	\$82.92
11/07	11/08	24692169P35DB6JQT	MISTER CAR WASH 520-615-4000 AZ	\$700.00
11/07	11/09	24692169R3646LWPP	OGDEN CITY UTIL WEB 801-629-8606 UT	\$221.06
11/07	11/09	24692169R3646LWP7	OGDEN CITY UTIL WEB 801-629-8606 UT	\$128.04
11/07	11/09	24692169R3646LWRR	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,285.01
11/09	11/10	24240529S2QANWZRZ	IMLSS UTAH 800-323-8046 UT	\$62.73
11/09	11/10	24247609T8R2159DW	MADDOX AIR 801-731-4000 UT	\$114.93
11/10	11/10	24692169S2Y5N293Q	COMCAST SALT LAKE CITY 800-266-2278 UT	\$114.16
11/10	11/10	24692169S2Y69WDFL	AMZN Mktp US*AY2T32Y03 Amzn.com/bill WA	\$309.72
11/10	11/10	2469216AA31XDGW	AMZN Mktp US*ND0Q75UB3 Amzn.com/bill WA	\$167.88
11/10	11/12	24492169S00142SYH	FREEDOM BROADBAND FREEDOMB.NET UT	\$32.13
11/14	11/15	24692169Y31M4PT6H	AMZN Mktp US*FX9F679Z3 Amzn.com/bill WA	\$83.96
11/15	11/16	24941669Z2E03HZLR	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$607.12
11/15	11/17	2469216A032MKSJLM	OGDEN CITY UTIL WEB 801-629-8606 UT	\$448.40
11/16	11/17	2424052A12BZSRLW5	IMLSS UTAH 800-323-8046 UT	\$341.94
11/21	11/22	2469216A52XVX82SM	IN *LUNDQUIST SALES, INC.801-4875700 UT	\$994.80
11/26	11/27	2469216AA3150NX8Y	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
11/28	11/29	2442733AQMHDV7RJJ	HARMONS - ROY ROY UT	\$67.00
11/29	11/30	2469216AD33SZTSRA	AMZN Mktp US*4B8VF2GH3 Amzn.com/bill WA	\$53.99
11/29	11/30	2469216AD3444ZFJ0	IN *FLEXFILM PLUS 256-7488468 AL	\$102.50
11/30	11/30	2469216AE34D851TV	BONA VISTA WATER 802-621-0474 UT	\$500.95
11/30	11/30	2469216AE34D92QXR	ICI*FEE BONA VISTA WTR 866-342-9266 MA	\$3.50
TOTAL		XXXXXXXXXXXX2122		\$7,960.25

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ROB G TYLER				
10/31	11/01	24692169G30QFK746	IN *PARSONS LOCK AND KEY OGDEN UT	\$185.00
11/02	11/03	24013399J0067QA57	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$73.34
11/06	11/07	24013399N00KY1H93	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$56.88
11/15	11/16	2449216A0000333D9	MOBILE AUTOMOTIVE DI 180-15504884 UT	\$280.00
11/15	11/17	2469216A032N57806	BRANDON BENOIT SNAP ON WEST POINT UT	\$76.00
11/29	11/30	2461043AD03RHKXWX	MOTION INDUSTRIES UT04 205-956-1122 UT	\$376.40
TOTAL		XXXXXXXXXXXXX2130	\$1,047.62	
JOHN E ULIBARRI				
11/09	11/10	24492169T000LJF1Z	CREXI HTTPSWWW.CREX CA	\$199.00
11/14	11/15	24492159YLR93EHXZ	GRAMMARLY COD1KEJ2R GRAMMARLY.COM CA	\$2,784.00
TOTAL		XXXXXXXXXXXXX2148	\$2,983.00	
STEPHANIE R VALADEZ				
11/02	11/03	24692169J31HAN565	AMZN Mktp US*I02LN89H3 Amzn.com/bill WA	\$240.00
11/11	11/12	24692169V2Z5S4ZPF	AMZN Mktp US*QY1KP7MS3 Amzn.com/bill WA	\$30.39
11/27	11/29	2494301AQ09FA72AG	THE HOME DEPOT #4411 OGDEN UT	\$19.97
11/29	11/30	2469216AD33MQSRM9	COSTCO DELIVERY 113 800-788-9968 UT	\$254.02
11/29	11/30	2469216AD341ENS4D	LOWES #02858* OGDEN UT	\$35.88
11/29	11/30	2469216AD3434XGMN	AMZN Mktp US*TM6B19TP3 Amzn.com/bill WA	\$217.96
11/29	11/30	2469216AD3458K0TR	AMZN Mktp US*BS99L4X83 Amzn.com/bill WA	\$17.99
TOTAL		XXXXXXXXXXXXX2155	\$816.21	
GLENN VALDEZ				
10/31	11/02	24251389H0VZF5RW9	MOUNTAINLAND SERVICE AND OGDEN UT	\$31.48
TOTAL		XXXXXXXXXXXXX2163	\$31.48	
JULIA L VALLE				
11/10	11/12	24692169S2Y8JX6ML	FRANKLIN PLANNER 800-654-1776 UT	\$54.31
11/14	11/14	24692169Y316S97BQ	UT DPS BCI-PHONE 801-965-4795 UT	\$120.00
11/16	11/16	2469216A032EEXBBJ	AMZN Mktp US*LV9K85XF3 Amzn.com/bill WA	\$364.41
11/16	11/17	2469216A032SBXP4	AMZN Mktp US*5B5B428A3 Amzn.com/bill WA	\$539.75
11/17	11/19	2469216A133WAFQDY	AMZN Mktp US*5T8GT6PF3 Amzn.com/bill WA	\$119.04
11/18	11/19	2469216A2345WMV9G	AMZN Mktp US*CY77X2L33 Amzn.com/bill WA	\$59.88
11/28	11/29	2469216AQ32XWKY61	AMZN Mktp US*206E72M13 Amzn.com/bill WA	\$870.00
11/28	11/29	2475076AQS66HNSV5	THERMAL PAPER DIRECT 201-6841730 NJ	\$161.48
11/29	11/30	2400958AEHEZDFVE3	Scholastic Education JEFFERSONCITY MO	\$907.20
TOTAL		XXXXXXXXXXXXX2171	\$3,196.07	
DEBBIE A VAN TRESS				
11/13	11/14	24431069Y2LWQHN7R	ACE HARDWARE NORTH OGDEN UT	\$17.18
TOTAL		XXXXXXXXXXXXX2189	\$17.18	
CHRISTINA L VANBEEKUM				
10/30	11/01	24502819GS66LATX1	KNEADERS OF OGDEN 801-2217064 UT	\$85.95
10/30	11/01	24502819GS66LATX9	KNEADERS OF OGDEN 801-2217064 UT	\$10.00
11/01	11/01	24692169H30L1BTSD	AMZN Mktp US*K06BT8Z73 Amzn.com/bill WA	\$37.90
10/31	11/02	24445009HEJ57RPR7	DOMINO'S 7522 801-999-4245 UT	\$280.52
11/01	11/02	24019119HS66EHAY5	OPTIC LOOP COMM 801-7371900 WI	\$100.00
11/06	11/07	24692169N34JS8R63	AMZN Mktp US*WL1OT34Z3 Amzn.com/bill WA	\$58.13

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/10	24137469T2XJAHJ3V	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$34.89
11/09	11/10	24692169T2XLFS857	AMZN Mktp US*4U21B9SP3 Amzn.com/bill WA	\$53.77
11/10	11/12	24755429S7YQBE8FE	OGDEN STAMP COMPANY OGDEN UT	\$40.85
11/11	11/12	24692169V2Z51XEZG	AMZN Mktp US*UH5DB9183 Amzn.com/bill WA	\$260.80
11/12	11/13	24164079WMJYJL6RF	FEDEX590802817 800-4633339 TN	\$54.23
11/12	11/13	24692169W309Q3KEG	AMZN Mktp US*QK94M66N3 Amzn.com/bill WA	\$454.48
11/14	11/15	24431069Y2DZX74KT	AMAZON.COM*YK9XE8M03 SEATTLE WA	\$19.26
11/15	11/16	24692169Z32D1VNJW	AMZN Mktp US*6H2AM8RW3 Amzn.com/bill WA	\$140.44
11/15	11/16	24692169Z329LQTM5	AMZN Mktp US*MQ9PC18W3 Amzn.com/bill WA	\$96.74
11/16	11/16	2469216A032F5R5W7	AMZN Mktp US*2A65968E3 Amzn.com/bill WA	\$115.50
11/16	11/16	2469216A032HBBH2S	AMZN Mktp US*SM7WY5MQ3 Amzn.com/bill WA	\$42.63
11/16	11/17	2469216A032YX2BL1	AMZN Mktp US*5E5I28SI3 Amzn.com/bill WA	\$123.25
11/16	11/19	2413746A12XL3EN43	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$27.03
11/22	11/22	2469216A62Y2WJD92	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$42.00
11/26	11/26	2469216AA311PXA68	AMZN Mktp US*XN41S8G13 Amzn.com/bill WA	\$13.88
11/27	11/28	2469216AB32AVA478	AMZN Mktp US*8485T74I3 Amzn.com/bill WA	\$33.98
11/27	11/28	2469216AB32BGVNAR	AMZN Mktp US*AK95G5PG3 Amzn.com/bill WA	\$21.99
11/28	11/30	2413746AD2XHVBEG0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$12.32
11/28	11/30	2413746AD2XHVBEBJK	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$142.92
11/30	11/30	2469216AE34QTR2FT	AMZN Mktp US*HB25Y5683 Amzn.com/bill WA	\$16.99
11/30	11/30	2469216AE348WGRLF	Amazon.com*5637F9XH3 Amzn.com/bill WA	\$59.99

TOTAL XXXXXXXXXXXXX2205 \$2,380.44

AUBREY VIGIL

10/31	11/01	24793389G026DMMMA	Twisted Sugar South Og South Ogden UT	\$312.50
11/04	11/05	24692169L338G2DSK	Amazon.com*9F6VJ0T63 Amzn.com/bill WA	\$159.13
11/14	11/15	24492159YLR7FXVMP	DD DOORDASH ELPAISAGR 855-973-1040 CA	\$138.70
11/15	11/16	24431069Z2DKDMA55	AMAZON.COM*YQ3T58TD3 SEATTLE WA	\$50.00
11/15	11/16	24431069Z2DKN5XNH	AMAZON.COM*479MC5P23 SEATTLE WA	\$200.00
11/16	11/17	2443106A02DK0S6W4	AMAZON.COM*UV7P66ZV3 SEATTLE WA	\$200.00
11/16	11/17	2469216A0330EKMFM	AMZN Mktp US*7O0S97Y93 Amzn.com/bill WA	\$990.58
11/20	11/21	2469216A436D7T7YD	AMZN Mktp US*W594J78M3 Amzn.com/bill WA	\$63.99
11/27	11/28	2469216AB3232JVKE	AMZN Mktp US*YN4KC8LW3 Amzn.com/bill WA	\$428.71

TOTAL XXXXXXXXXXXXX2213 \$2,543.61

JODI WADE

11/04	11/05	24431069L2DZD79B2	AMZN MKTP US*3T9JAGLA3 SEATTLE WA	\$1,549.96
11/13	11/14	24692169X30Y2YA0Q	AMZN Mktp US*V086T8KB3 Amzn.com/bill WA	\$14.61
11/14	11/15	24430999ZBMMQ0NW3Y	DNH*GODADDY.COM https://www.g AZ	\$44.34
11/14	11/15	24906419Y5E8P7LAG	DNH*GODADDY.COM 480-5058855 AZ	\$44.34
11/14	11/16	24717059Z8H1SBPQV	OSI BATTERIESCOM 952-4052726 MN	\$88.84
11/16	11/16	2443106A02DYRBF74	AMZN MKTP US*5I1RP7633 SEATTLE WA	\$59.99
11/16	11/17	2401134A00017FMFG	PLURALSIGHT WWW.PLURALSIG UT	\$3,990.00
11/19	11/20	2443106A32DZYSPK	AMZN MKTP US*Y59IG9SE3 SEATTLE WA	\$247.99
11/20	11/21	2469216A436Q485XJ	AMZN Mktp US*ZX1MD03Z3 Amzn.com/bill WA	\$786.99

TOTAL XXXXXXXXXXXXX2221 \$6,827.06

TRISCHIA W WADEY

11/14	11/15	24204299Y02SP18XW	DRI*Gallup orderfind.com MN	\$21.44
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TOTAL XXXXXXXXXXXXX2239 \$21.44

LYNND A WANGSGARD

11/15	11/15	24692169Z31PWQ0TV	Amazon.com*VB44G1V83 Amzn.com/bill WA	\$65.25
11/15	11/16	24692169Z3213TFG8	AMZN Mktp US*8I7EA7363 Amzn.com/bill WA	\$39.95
11/15	11/16	24692169Z327AKE46	AMZN Mktp US*915FR80K3 Amzn.com/bill WA	\$43.49
11/17	11/19	2443106A12DYK7HMH	AMAZON.COM*BW0LP81H3 SEATTLE WA	\$1,000.84

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/19	11/20	2443106A32DZKW5GM	AMAZON.COM*DM60V0N13 SEATTLE WA	\$906.60
11/20	11/20	2469216A435TW1YLQ	Amazon.com*H03CV7W13 Amzn.com/bill WA	\$130.50
TOTAL		XXXXXXXXXXXX2254	\$2,186.63	
CANDIS H WARREN				
10/31	11/02	24431069H2MFGTZAD	OLIVE GARDEN 0021595 RIVERDALE UT	\$870.64
11/02	11/03	24692169J31NXWBR1	AMZN Mktpr US*MS9PC45V3 Amzn.com/bill WA	\$31.94
11/03	11/05	24692169K32QFF76F	Amazon.com*QM99N75P3 Amzn.com/bill WA	\$9.36
11/16	11/17	2469216A032SA8ZFR	AMZN Mktpr US*AG2JZ9H43 Amzn.com/bill WA	\$26.89
11/17	11/19	2469216A133D65E8K	AMZN Mktpr US*0G84Z8AX3 Amzn.com/bill WA	\$995.80
11/20	11/21	7469216A436Q4QF4D	AMZN Mktpr US Amzn.com/bill WA CREDIT	-\$79.99
TOTAL		XXXXXXXXXXXX2270	\$1,854.64	
VANESSA WATKINS				
11/01	11/02	24692169H313X4100	IN *SMARTLITE 800-262-3246 CA	\$295.00
11/02	11/03	24692169J31WS6623	AMZN Mktpr US*AY0QN2JY3 Amzn.com/bill WA	\$36.21
11/02	11/03	24692169J31X4FE16	AMZN Mktpr US*IK53Q9QZ3 Amzn.com/bill WA	\$173.45
11/14	11/15	24692169Y31A0VH2T	AMZN Mktpr US*8O0UY7CM3 Amzn.com/bill WA	\$43.86
11/15	11/15	24011349Z000DM9HG	WWW.AMAZON* 111-361155 WWW.AMAZON.CO WA	\$623.89
11/14	11/16	24137469Z2XHGXPRS	STANDARD EXAMINER 801-625-4200 UT	\$595.00
11/14	11/16	24164079Z31TAPMDY	STAPLES 00107037 OGDEN UT	\$32.97
11/16	11/16	2469216A032EELFSD	AMZN Mktpr US*OK1TQ9F53 Amzn.com/bill WA	\$44.94
11/25	11/26	2469216A930TA6M8B	AMZN Mktpr US*FU8GH3K93 Amzn.com/bill WA	\$15.16
11/27	11/28	2469216AB32FB8YA5	IN *SMARTLITE 561-4160220 FL	\$295.00
TOTAL		XXXXXXXXXXXX2296	\$2,155.48	
TRINA L WOOLLEY				
11/09	11/10	24540459S01MLTL7Z	J&j NURSERY AND GARDE 801-5441212 UT	\$4,585.00
TOTAL		XXXXXXXXXXXX2312	\$4,585.00	
MONYEE YIP				
11/29	11/30	2469216AD33R23YFQ	AMZN Mktpr US*Z323G7R13 Amzn.com/bill WA	\$33.98
11/29	11/30	2469216AD33R3HNY7	AMZN Mktpr US*102I851T3 Amzn.com/bill WA	\$43.33
TOTAL		XXXXXXXXXXXX2320	\$77.31	
DOUGLAS ANDERSON				
11/02	11/03	24431069KBLH2DT36	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$94.29
11/15	11/16	2443106A0BLH2EH1F	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$12.51
TOTAL		XXXXXXXXXXXX2692	\$106.80	
CHAD AVERETT				
11/06	11/07	24183109NS66FF4MT	DALLAS GREEN FARM & WEST HAVEN UT	\$206.03
TOTAL		XXXXXXXXXXXX2700	\$206.03	
PAUL BABINSKY				
10/31	11/01	24492169G000S573P	FRFIRST.COM FRFIRST.COM UT	\$175.00
10/31	11/02	24121579H00926TRG	CALIBRE PRESS 800-3230037 IL	\$199.00
11/02	11/03	24760629K8PQP6G5L	Blue Line Academy LLC 410-9779589 CO	\$100.00
11/15	11/16	24431069Z8B10HM0J	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	\$695.00
11/15	11/16	24431069Z8B10HM0S	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	\$695.00
11/27	11/28	2413746AQ01FB9TX8	USPS PO 4964950222 OGDEN UT	\$17.10

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2718		\$1,881.10
KATHARINE BLACK				
11/08	11/09	24445009R8PZ84N1Q	SMITHS FOOD #4030 OGDEN UT	\$14.36
11/08	11/10	24427339TLM8TL58A	FRESH MKT S OGDEN SOUTH OGDEN UT	\$15.96
11/28	11/29	2494166AQRQEB5SP7	EINSTEIN BROS BAGELS1392 OGDEN UT	\$36.98
TOTAL		XXXXXXXXXXXX2734		\$67.30
BRENT BUTLER				
10/31	11/01	24492169G000MZJXS	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	\$25.00
10/31	11/01	24492169G000SF02Z	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	\$25.00
11/09	11/10	24270749TS66JKVAQ	CONTINUOUS PRECISION 248-9809023 MI	\$732.08
TOTAL		XXXXXXXXXXXX2767		\$782.08
CORY CHRISTENSEN				
11/02	11/03	24692169J31J9PTW9	UT HUNT/FISH LIC. ONLI 801-538-4851 UT	\$33.00
11/15	11/16	24767909ZLAWWY5S4	(PC) 5349 ROYAL 801-6216730 UT	\$86.36
11/20	11/21	2476790A4LYPMWD6L	(PC) 5349 ROYAL 801-6216730 UT	\$325.63
11/27	11/29	2494301AQ09FA73QH	THE HOME DEPOT #4411 OGDEN UT	\$11.60
TOTAL		XXXXXXXXXXXX2775		\$456.59
BART CRAGUN				
11/03	11/05	24013399K009XNKLS	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$12.97
11/13	11/15	24750769YS66K01XN	WORK SHOE HQ OGDEN UT	\$170.00
11/22	11/22	2469216A62XZHNGRV	DEPT OF AGRICULTURE 801-538-7136 UT	\$20.00
11/28	11/29	2400097AQMZTL9QNF	T.J. TRAILER OGDEN UT	\$57.56
TOTAL		XXXXXXXXXXXX2783		\$260.53
DANIEL DRIGGS				
10/31	11/01	24692169G306157FK	Amazon.com*Y65AT9G33 Amzn.com/bill WA	\$109.90
11/01	11/03	24943019J09FSB4E7	THE HOME DEPOT #4411 OGDEN UT	\$196.88
11/05	11/05	24692169M33P55F3M	AMZN Mktp US*DC3GB4O13 Amzn.com/bill WA	\$173.99
11/07	11/08	24137469R01QBV0MJ	USPS PO 4964980221 OGDEN UT	\$10.20
11/07	11/08	24137469R01QBV0R5	USPS PO 4964980221 OGDEN UT	\$1.83
11/07	11/08	24445009R00VRDZE5	DOLLARTREE OGDEN UT	\$216.00
11/15	11/16	24431069Z2DKEGNNS	AMZN MKTP US*1V7WB40B3 SEATTLE WA	\$173.99
TOTAL		XXXXXXXXXXXX2817		\$882.79
HANNAH GARD				
11/02	11/03	24692169J3219ADML	AMZN Mktp US*992AB8SK3 Amzn.com/bill WA	\$8.69
11/06	11/06	24692169N34DNQ363	AMZN Mktp US*H90IP85C3 Amzn.com/bill WA	\$214.17
11/06	11/07	24692169N34SW66LR	AMZN Digital*RI0VC8Z33 888-802-3080 WA	\$178.88
11/07	11/08	24692169P35F4YPGP	Amazon.com*ID2FZ6Z53 Amzn.com/bill WA	\$519.96
11/07	11/08	24692169P35QFDQD1	UT CONS PROT WEB RNWL 801-530-6118 UT	\$225.00
11/14	11/16	24137469Z2XHXPYPY	OFFICEMAX/DEPOT 6459 OGDEN UT	\$193.98
11/17	11/19	2469216A133HYGGL5	AMZN Mktp US*OA8XN10S3 Amzn.com/bill WA	\$316.92
11/28	11/29	2469216AQ33BYNQRH	AMZN Mktp US*MS8MP7HR3 Amzn.com/bill WA	\$84.99
11/29	11/30	2469216AD33L22Y4Q	AMZN Mktp US*SH80E21D3 Amzn.com/bill WA	\$121.97
TOTAL		XXXXXXXXXXXX2841		\$1,864.56
CHERYL GILES				

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/20	11/21	2469216A435Z2S2ZK	COSTCO DELIVERY 113 800-788-9968 UT	\$54.48
11/20	11/21	2469216A435Z2S2Z3	COSTCO DELIVERY 113 800-788-9968 UT	\$552.43
11/27	11/28	2444500AQBRLRF55ER	WM SUPERCENTER #1708 RIVERDALE UT	\$63.67
11/27	11/28	2494300AQS4AFKY52	COSTCO WHSE #0770 SOUTH OGDEN UT	\$38.44
TOTAL		XXXXXXXXXXXX2866	\$709.02	
WENDIE GLASS				
11/03	11/05	24137469L01G4FWGF	USPS PO 4964980221 OGDEN UT	\$39.60
11/07	11/08	24692169P35QFH9TA	DEPT OF AGRICULTURE 801-538-7136 UT	\$600.00
11/29	11/30	2422638AEBLGZE9ZJ	WAL-MART #3789 OGDEN UT	\$509.23
11/29	11/30	2469216AD33WKA26Z	DEQ ERR 801-536-0040 UT	\$60.00
11/30	11/30	2469216AE348T1XPL	Amazon.com*W87NL5RI3 Amzn.com/bill WA	\$158.97
TOTAL		XXXXXXXXXXXX2874	\$1,367.80	
FREDRICK JACKSON				
11/15	11/16	24164079Z2LRQ24RA	TARGET 00017533 RIVERDALE UT	\$21.99
11/16	11/19	2494301A109FRQKSG	THE HOME DEPOT #4411 OGDEN UT	\$199.90
11/21	11/23	2444500A6EJ336HZP	LITTLE CAESARS 032 OGDEN UT	\$27.96
TOTAL		XXXXXXXXXXXX2890	\$249.85	
KRISTEN JENSEN				
10/31	11/01	24427339GMHDYZ6X7	HARMONS - ROY ROY UT	\$53.96
10/31	11/01	24692169G30BYF5HH	Amazon.com*RU7882RZ3 Amzn.com/bill WA	\$45.00
11/02	11/03	24445009KBLNSFZWH	WM SUPERCENTER #3789 OGDEN UT	\$32.07
11/03	11/05	24445009LBLP8JALB	SAMS CLUB #6684 RIVERDALE UT	\$47.36
11/06	11/07	24431069N2DZ0QDQ2	AMAZON.COM*G03PA4JN3 SEATTLE WA	\$40.00
11/08	11/09	24755429T3VZM6J9D	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$240.00
11/09	11/12	24717059SGZ2YLK6E	AGENT FEE 8900859792530 CHRISTOPHERSO UT	\$27.00
11/09	11/12	24717059SGZ2YP2FA	AGENT FEE 8900859792531 CHRISTOPHERSO UT	\$27.00
11/09	11/12	24717059SGZ2YP2FJ	AGENT FEE 8900859792532 CHRISTOPHERSO UT	\$27.00
11/09	11/12	24717059SGZ2YS0YM	AGENT FEE 8900859792533 CHRISTOPHERSO UT	\$27.00
11/09	11/12	24717059STD5P59GF	DELTA AIR 0068051935914 TAYLORSVILLE UT	\$722.10
		01/04/24	REESE/PHILLIP.E	
		1 DL Q	SALT LAKE CITY WASHINGTON	
		2 DL X	WASHINGTON MINNEAPOLIS	
		3 DL X	MINNEAPOLIS SALT LAKE CITY	
11/09	11/12	24717059STD5P59HH	DELTA AIR 0068051935916 TAYLORSVILLE UT	\$722.10
		01/04/24	FLATT/ANDREW.LY	
		1 DL Q	SALT LAKE CITY WASHINGTON	
		2 DL X	WASHINGTON MINNEAPOLIS	
		3 DL X	MINNEAPOLIS SALT LAKE CITY	
11/09	11/12	24717059STD5P59H9	DELTA AIR 0068051935915 TAYLORSVILLE UT	\$722.10
		01/04/24	ROWLEY/CHRISTIE	
		1 DL Q	SALT LAKE CITY WASHINGTON	
		2 DL X	WASHINGTON MINNEAPOLIS	
		3 DL X	MINNEAPOLIS SALT LAKE CITY	
11/09	11/12	24717059STD5P7S6P	DELTA AIR 0068051935917 TAYLORSVILLE UT	\$722.10
		01/04/24	MCCARTY/CAMERON	
		1 DL Q	SALT LAKE CITY WASHINGTON	
		2 DL X	WASHINGTON MINNEAPOLIS	
		3 DL X	MINNEAPOLIS SALT LAKE CITY	
11/10	11/12	24910169V0KE06MZM	HILTON GARDEN INN SAINT GEORGE UT	\$462.76
11/15	11/16	24801979Z11GXTAHJ	BEST WESTERN PLUS ABBEY SAINT GEORGE UT	\$139.27
11/16	11/19	2475542A17M4ELD5M	WINGATE HURRICANE 435-3599100 UT	\$360.57
11/16	11/19	2475542A17M4ELD5X	WINGATE HURRICANE 435-3599100 UT	\$310.51
11/16	11/19	2475542A17M4ELD65	WINGATE HURRICANE 435-3599100 UT	\$310.51
11/16	11/19	2475542A17M4ELD7N	WINGATE HURRICANE 435-3599100 UT	\$310.51

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/17	11/19	2494300A2W82GJR70	HOLIDAY INN-NAMPA 2084680944 ID	\$423.36
11/18	11/19	2480197A211GXTQP9	BEST WESTERN PLUS ABBEY SAINT GEORGE UT	\$454.89
11/25	11/26	2449216AA0004TJMQ	EVENTBRITE.COM ORG FEE HTTPSWWW.EVEN CA	\$29.00
TOTAL		XXXXXXXXXXXX2916	\$6,256.17	
ELI JOHNSON				
11/15	11/17	2494301A009FREPPE	THE HOME DEPOT #4411 OGDEN UT	\$50.30
TOTAL		XXXXXXXXXXXX2924	\$50.30	
JASON KEITH				
11/29	11/30	2443106AEBLH2F8TM	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$26.62
TOTAL		XXXXXXXXXXXX2940	\$26.62	
DEEDEE KIMBER				
11/28	11/28	2449216AQ000QF1HM	WWW.IAAOUTAH.ORG WWW.IAAOUTAH. UT	\$175.00
11/29	11/30	2449216AD001N3GP0	WWW.IAAOUTAH.ORG WWW.IAAOUTAH. UT	\$35.00
11/29	11/30	2449216AD001N52WD	WWW.IAAOUTAH.ORG WWW.IAAOUTAH. UT	\$35.00
TOTAL		XXXXXXXXXXXX2957	\$245.00	
TRAVIS KUNZ				
11/07	11/09	24750769RS66JGTVK	WORK SHOE HQ OGDEN UT	\$175.00
11/07	11/09	24750769RS66JGTVS	WORK SHOE HQ OGDEN UT	\$175.00
11/07	11/09	24750769RS66JGTV3	WORK SHOE HQ OGDEN UT	\$175.00
11/09	11/12	24750769SS66JNWZP	WORK SHOE HQ OGDEN UT	\$175.00
11/09	11/12	24750769SS66JNWZZ	WORK SHOE HQ OGDEN UT	\$175.00
11/28	11/30	2413746AE01G2K3YT	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$29.98
TOTAL		XXXXXXXXXXXX2973	\$904.98	
ALLYSON LAW				
11/15	11/17	2444500A0EJ2XJZ3V	LITTLE CAESARS 022 OGDEN UT	\$30.96
TOTAL		XXXXXXXXXXXX2981	\$30.96	
MICHAEL LUNA				
10/31	11/01	24164079G20D6FZMM	FEDEX OFFIC21200021287 OGDEN UT	\$52.00
11/01	11/02	24692169H310XDYR0	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$8.25
11/02	11/03	24226389KBLH17KD3	WAL-MART #3789 OGDEN UT	\$35.82
11/02	11/05	24164079K31TAP88S	STAPLES 00107037 OGDEN UT	\$36.26
11/09	11/10	24692169T2XWS22AR	LOWES #01080* RIVERDALE UT	\$88.73
11/15	11/17	2473334A00V0JAWKS	KAPP U-CART CONCRETE OGDEN UT	\$250.00
11/16	11/17	2469216A032XS1ZT3	LOWES #02858* OGDEN UT	\$90.60
11/17	11/20	2473334A30V0JD0G1	KAPP U-CART CONCRETE OGDEN UT	\$250.00
11/27	11/28	2405522ABHS9R6KTG	MORRELL MANUFACTURING 479-632-5929 AR	\$435.78
TOTAL		XXXXXXXXXXXX2999	\$1,247.44	
CALEB MORRISS				
11/02	11/03	24755429KJNWZT5W5	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$353.70
11/03	11/05	24692169K328Y90HH	AMZN Mktp US*3F2L05Q23 Amzn.com/bill WA	\$17.99
11/08	11/09	24137469R8R3K0AN1	FASTENAL COMPANY 01UTOGD OGDEN UT	\$74.23
11/08	11/09	24137469R8R3K0AVM	FASTENAL COMPANY 01UTOGD OGDEN UT	\$124.29
11/12	11/12	24692169W2ZT606GV	AMZN Mktp US*DE52S4293 Amzn.com/bill WA	\$105.38
11/15	11/16	24692169Z326EGXKF	AMZN Mktp US*7K8RX92D3 Amzn.com/bill WA	\$86.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/15	11/16	24692169Z329M1Q78	AMZN Mktp US*XX3HN4303 Amzn.com/bill WA	\$16.99
11/16	11/17	2469216A0335B2LBJ	NPC*NEW PIG CORP 800-468-4647 PA	\$831.14
11/17	11/19	2443106A12DJMGN5P	AMZN MKTP US*ZL8MB3RA3 SEATTLE WA	\$27.10
11/19	11/20	2469216A335FA1T33	AMZN Mktp US*WY3JT2DP3 Amzn.com/bill WA	\$55.00
11/24	11/26	2413746A88PYRWMS	EASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$289.29
11/29	11/30	2475542AEJP5181S9	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$244.35
TOTAL		XXXXXXXXXXXX3013	\$2,225.46	
GARY MYERS				
10/30	11/01	24717059GJNW4VV73	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$159.99
10/31	11/01	24115729GS66MVKKB	24 HOUR AUTO REPAIR FILLMORE UT	\$392.32
11/14	11/16	24692169Z324RTDMY	THE HOME DEPOT 4411 OGDEN UT	\$86.92
11/28	11/29	2469216AQ32W2Q8JA	DIVISION OF WATER RIGH 801-538-7481 UT	\$500.00
TOTAL		XXXXXXXXXXXX3021	\$1,139.23	
RYAN NEIL				
11/06	11/07	24692169P353T12MK	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$693.62
11/06	11/07	24717059N516XF5D6	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$43.59
11/07	11/08	24755429R3JMQNW6K	PETERSON PLUMBING SUPPLY OGDEN UT	\$30.50
11/09	11/10	24003419TS66QKKL6	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$78.43
11/20	11/21	2475542A53JT930MN	PETERSON PLUMBING SUPPLY OGDEN UT	\$69.74
11/20	11/21	2476501A4TQ518TMG	JERRY'S PLUMBING SPECIAL OGDEN UT	\$54.75
11/22	11/24	2432300A7JGA8XM8P	ALLRED'S INC MIDVALE UT	\$63.41
11/27	11/28	2400341ABS66DM9JF	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$99.04
11/27	11/28	2400341ABS66DM9JZ	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$108.84
11/28	11/29	2400341AQS66DRBS5	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$257.20
11/28	11/29	2494300ADBLZXDJZG	RSD - OGDEN#21 OGDEN UT	\$94.66
11/29	11/30	2494300AEBLZYQ3HX	RSD - OGDEN#21 OGDEN UT	\$89.41
TOTAL		XXXXXXXXXXXX3039	\$1,683.19	
PHILLIP REESE				
11/14	11/15	24755429Z3W1EHT8D	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$240.00
11/14	11/15	24755429Z3W1EHT8M	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$240.00
11/14	11/15	24755429Z3W1EHT8X	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$240.00
TOTAL		XXXXXXXXXXXX3062	\$720.00	
COLBY RYAN				
11/20	11/21	2494300A5S4AFL2Y5	COSTCO WHSE #0770 SOUTH OGDEN UT	\$303.92
TOTAL		XXXXXXXXXXXX3070	\$303.92	
KYLE SLATER				
11/25	11/27	2426979AA2XPENZQY	KARL MALONE ADS POWERSPOR OGDEN UT	\$44.99
TOTAL		XXXXXXXXXXXX3096	\$44.99	
MICHAEL WEINBERGER				
11/02	11/05	24137469K5SEFM1L8W	AUTOZONE #0860 OGDEN UT	\$4.84
11/02	11/05	24692169K32HGDXNX	THE HOME DEPOT 4411 OGDEN UT	\$90.20
11/02	11/05	24943019K09FWNZFY	THE HOME DEPOT #4411 OGDEN UT	\$45.10
11/03	11/05	24137469L5SGTBV7X	OFFICEMAX/DEPOT 6459 OGDEN UT	\$17.79
11/03	11/05	24445009L8LP8JANL	WM SUPERCENTER #3789 OGDEN UT	\$9.16
11/04	11/05	24445009MBLPMSQ09	WM SUPERCENTER #3789 OGDEN UT	\$27.32
11/04	11/06	24137469N018Z4JND	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$3.18

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/08	24226389RAFV3MDP7	WAL-MART #3789 OGDEN UT	\$6.34
11/07	11/08	24445009RBLNR1DLJ	WM SUPERCENTER #3789 OGDEN UT	\$46.92
11/07	11/08	24943009RS4AFKDXY	COSTCO WHSE #0770 SOUTH OGDEN UT	\$69.25
11/07	11/09	24943019R09FDFD8J	THE HOME DEPOT #4411 OGDEN UT	\$6.99
11/09	11/10	24226389SBLH03V67	WAL-MART #3789 OGDEN UT	\$7.44
11/10	11/12	24445009VBLPT6SPV	WM SUPERCENTER #3789 OGDEN UT	\$48.48
11/11	11/12	24231689W2LRDDN5N	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$194.89
11/11	11/13	24943019W09G1NTY5	THE HOME DEPOT #4411 OGDEN UT	\$36.87
11/14	11/15	24492159YLR8VKZ00	LINDE GAS & EQUIPMENT INC DANBURY CT	\$101.07
11/14	11/16	24943019Z09F9JRN6	THE HOME DEPOT #4411 OGDEN UT	\$6.99
11/16	11/17	2422638A1AFWJM67N	WAL-MART #3789 OGDEN UT	\$21.88
11/16	11/17	2444500A1BLP30SGY	WM SUPERCENTER #3789 OGDEN UT	\$18.02
11/17	11/19	2444500A2BLPM4RJV	WM SUPERCENTER #3789 OGDEN UT	\$18.47
11/17	11/19	2444500A2BLPM4RRH	WM SUPERCENTER #3789 OGDEN UT	\$11.18
11/17	11/19	2494301A209FW651X	THE HOME DEPOT #4411 OGDEN UT	\$8.19
11/17	11/19	2422638A3AFWYHJNV	WAL-MART #3789 OGDEN UT	\$15.72
11/21	11/22	2444500A6BLRBNQ96	WM SUPERCENTER #3789 OGDEN UT	\$11.24
11/21	11/23	2413746A62XNJMV MH	OFFICEMAX/DEPOT 6459 OGDEN UT	\$168.28
11/21	11/23	2413746A65SGZW7AA	AUTOZONE #0860 OGDEN UT	\$26.32

TOTAL XXXXXXXXXXXXX3138 \$1,022.13

RYAN WESTOVER

10/30	11/01	24427339GLM8JTRFL	MACEYS OGDEN OGDEN UT	\$22.48
11/01	11/02	24692169H30ZPYN3S	LOWES #01080* RIVERDALE UT	\$26.98
11/01	11/03	24427339JLM8L6AXG	MACEYS OGDEN OGDEN UT	\$39.76
11/02	11/03	24247609J8R24NWE1	MADDOX AIR OGDEN UT	\$158.86
11/02	11/03	24692169K3223JXAS	AIS INDUSTRIAL FINISHE OGDEN UT	\$116.66
11/03	11/05	24427339LLM8T4A72	MACEYS OGDEN OGDEN UT	\$37.55
11/03	11/05	24427339LLM8T499Y	MACEYS OGDEN OGDEN UT	\$14.82
11/03	11/05	24445009LEJ7LJY6S	LITTLE CAESARS 032 OGDEN UT	\$108.88
11/03	11/08	24138299PLHGE3MDK	PENSKE TRK LSG 686810 OGDEN UT	\$359.70
11/09	11/10	24231689S2LRHG7B7	HARBOR FREIGHT TOOLS 480 LAYTON UT	\$11.99
11/09	11/10	24692169T2XTPMSYE	LOWES #01080* RIVERDALE UT	\$49.68
11/17	11/19	2444500A18R1E5DJJ	PRC*BOWEN D ENTERPRISES OGDEN UT	\$16.00
11/20	11/21	2469216A4367XZBV2	SQ *DE'S KEY SERVICE INC. OGDEN UT	\$4.68
11/22	11/23	2476501A72LR2QZ5E	GREAT WESTERN SUPPLY CO 563-445-6644 IA	\$80.85
11/27	11/28	2469216AB32FLR1SD	LOWES #01080* RIVERDALE UT	\$125.92
11/27	11/28	2469216AB32QE0GV	LOWES #02858* OGDEN UT	\$188.88
11/28	11/29	2433789AQ8AZ2M2WF	WEBER COUNTY SOLID WASTE OGDEN UT	\$15.00

TOTAL XXXXXXXXXXXXX3146 \$1,378.69

JEROMY WISNER

10/30	11/01	24251389G0VZD0F74	SUNSET KUBOTA OGDEN UT	\$21.67
10/30	11/01	24431059GRQED5ND4	O'REILLY 6111 MARRIOTT-SLAT UT	\$7.97
10/31	11/02	24431059HRQEF7RTE	O'REILLY 6111 MARRIOTT-SLAT UT	\$40.97
11/07	11/09	24137469T01Q7JH7E	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$16.76
11/07	11/09	24943019R09FDFDJM	THE HOME DEPOT #4411 OGDEN UT	\$16.68
11/09	11/10	24013399T00YS707H	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$10.08
11/16	11/19	2425138A10VZKNSLV	SUNSET KUBOTA OGDEN UT	\$69.33
11/17	11/19	2443105A2RQEQWZEJ	O'REILLY 6111 MARRIOTT-SLAT UT	\$16.19

TOTAL XXXXXXXXXXXXX3153 \$199.65

LISA GOSLINE

11/07	11/09	24141669R0FV4KGHZ	FASTSIGNS OF OGDEN RIVERDALE UT	\$292.56
11/15	11/16	24445009Z8R0AHGZ7	SMITHS FOOD #4131 OGDEN UT	\$37.04

TOTAL XXXXXXXXXXXXX5568 \$329.60

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TRACY SUTHERLAND				
10/31	11/02	24943019H09FVREAP	THE HOME DEPOT #4411 OGDEN UT	\$26.35
11/01	11/02	24943009HWHL2HRBT	SHERWIN WILLIAMS 708453 OGDEN UT	\$48.99
11/03	11/05	24943009KWHL2TYAT	SHERWIN WILLIAMS 708453 OGDEN UT	\$224.24
11/08	11/09	24943009RWHL2HRYN	SHERWIN WILLIAMS 708453 OGDEN UT	\$179.95
11/14	11/15	24943009YWHL2TZMH	SHERWIN WILLIAMS 708453 OGDEN UT	\$28.49
11/14	11/15	24943009YWHL2TZM9	SHERWIN WILLIAMS 708453 OGDEN UT	\$32.73
11/16	11/17	2494300A0WHL2S04A	SHERWIN WILLIAMS 708453 OGDEN UT	\$73.91
11/17	11/19	2494301A209FW641D	THE HOME DEPOT #4411 OGDEN UT	\$52.28
11/22	11/23	2494300A6WHL2S12W	SHERWIN WILLIAMS 708453 OGDEN UT	\$78.59
11/22	11/23	2494300A6WHL2S134	SHERWIN WILLIAMS 708453 OGDEN UT	\$58.99
11/27	11/28	2494300ABWHL2HSFG	SHERWIN WILLIAMS 708453 OGDEN UT	\$41.99
11/27	11/28	2494300ABWHL2HSG2	SHERWIN WILLIAMS 708453 OGDEN UT	\$16.99
11/28	11/30	2494301AD09F65DR4	THE HOME DEPOT #4411 OGDEN UT	\$6.98

TOTAL XXXXXXXXXXXXXXX5782 \$870.48

SCOTT WORRELL

11/15	11/16	24767909ZLAWWY5SN	(PC) 5349 ROYAL 801-6216730 UT	\$875.00
11/20	11/21	2476790A4LYPMWD3H	(PC) 5349 ROYAL 801-6216730 UT	\$340.00
11/20	11/21	2476790A4LYPMWD42	(PC) 5349 ROYAL 801-6216730 UT	\$917.04
11/21	11/22	2476790A5M2XRPLN8	(PC) 5349 ROYAL 801-6216730 UT	\$226.78
11/28	11/29	2476790AQMVMXD43E	(PC) 5349 ROYAL 801-6216730 UT	\$403.75
11/28	11/29	2476790AQMVMXD43N	(PC) 5349 ROYAL 801-6216730 UT	\$565.25

TOTAL XXXXXXXXXXXXXXX5808 \$3,327.82

WYATT ANDERSON

10/31	11/01	24755429H3JK9S418	PETERSON PLUMBING SUPPLY OGDEN UT	\$27.24
10/31	11/02	24251389H0VZF5RW1	MOUNTAINLAND SERVICE AND OGDEN UT	\$48.10
11/06	11/07	24755429P3JM33FVA	PETERSON PLUMBING SUPPLY OGDEN UT	\$61.18
11/07	11/08	24610439P03RQV434	MOTION INDUSTRIES UT04 205-956-1122 UT	\$770.78
11/07	11/08	24755429R3JMQNW59	PETERSON PLUMBING SUPPLY OGDEN UT	\$21.90
11/07	11/08	24755429R3JMQNW73	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.02
11/07	11/09	24943019R09FDFPP	THE HOME DEPOT #4411 OGDEN UT	\$4.84
11/08	11/09	24692169R3648WFH4	EVCO HOUSE OF HOSE 724-213-1152 PA	\$56.36
11/08	11/09	24755429T3JMN60XS	PETERSON PLUMBING SUPPLY OGDEN UT	\$22.92
11/09	11/10	24692169T2XJBQG6K	EVCO HOUSE OF HOSE 724-213-1152 PA	\$19.89
11/14	11/15	24755429Z3JPFQD2L	PETERSON PLUMBING SUPPLY OGDEN UT	\$167.15
11/15	11/16	2475542A03JPTHAXA	PETERSON PLUMBING SUPPLY OGDEN UT	\$44.28
11/15	11/16	2475542A03JPTHB0M	PETERSON PLUMBING SUPPLY OGDEN UT	\$191.91
11/15	11/16	2475542A03JPTHB0X	PETERSON PLUMBING SUPPLY OGDEN UT	\$49.61
11/16	11/17	2475542A13JR3BWY8	PETERSON PLUMBING SUPPLY OGDEN UT	\$49.52
11/16	11/19	2494301A109FRQMK0	THE HOME DEPOT #4411 OGDEN UT	\$16.71
11/17	11/19	2475542A23JRQVBAN	PETERSON PLUMBING SUPPLY OGDEN UT	\$59.83
11/17	11/19	2475542A23JRQVB8B	PETERSON PLUMBING SUPPLY OGDEN UT	\$444.47
11/17	11/19	2475542A23JRQVB83	PETERSON PLUMBING SUPPLY OGDEN UT	\$138.08
11/27	11/28	2475542AQ3JVBEW66	PETERSON PLUMBING SUPPLY OGDEN UT	\$25.77
11/27	11/28	2475542AQ3JVBEW8G	PETERSON PLUMBING SUPPLY OGDEN UT	\$216.16
11/28	11/29	2475542AD3JVM16PM	PETERSON PLUMBING SUPPLY OGDEN UT	\$79.38

TOTAL XXXXXXXXXXXXXXX5816 \$2,519.10

BRADLEY CRAGUN

11/01	11/02	24013399H002LWXA0	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$48.06
11/01	11/03	24639239JS66JA9SB	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$80.00
11/02	11/05	24000979KJHRANETT	BURGER BAR 801-8258961 UT	\$105.61
11/02	11/05	24639239KS66JDQN7	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$191.20
11/03	11/06	24750769MS66J7LML	WORK SHOE HQ OGDEN UT	\$175.00

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/08	24692169P35THV7WK	LOWES #02858* OGDEN UT	\$2.38
11/09	11/10	24755429S3JN0DPSQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$25.58
11/14	11/15	24692169Y319J110L	EVCO HOUSE OF HOSE 724-213-1152 PA	\$49.14
11/15	11/17	2494301A009FRERHY	THE HOME DEPOT #4411 OGDEN UT	\$22.81
11/15	11/17	2494301A009FRERJ6	THE HOME DEPOT #4411 OGDEN UT	\$1,052.79
11/16	11/17	2494300A0WHL2HTXL	SHERWIN WILLIAMS 708453 OGDEN UT	\$1,471.58
11/28	11/30	2469216AD33XSQ3TY	THE HOME DEPOT 4411 OGDEN UT	\$428.00
11/28	11/30	2469216AD33XSQ41E	THE HOME DEPOT 4411 OGDEN UT	\$374.00
11/28	11/30	7469216AD33XSQ490	THE HOME DEPOT 4411 OGDEN UT CREDIT	-\$398.00
11/28	11/30	2494301AD09F65FGJ	THE HOME DEPOT #4411 OGDEN UT	\$13.34
11/29	11/30	2405523AEBLZ8E6YW	C-A-L RANCH STORES #09 FARR WEST UT	\$249.98
11/29	11/30	2444500AE00Y1V74L	IFA OGDEN OGDEN UT	\$399.46
TOTAL		XXXXXXXXXXXX5949	\$4,290.93	
SHARON BOLOS				
11/16	11/19	2491016A20KFN6N1D	HYATT PLACE SAINT GEORGE SAINT GEORGE UT	\$303.26
TOTAL		XXXXXXXXXXXX6434	\$303.26	
CHRISTIE ROWLEY				
11/07	11/09	24943019R09FDFEVW	THE HOME DEPOT #4411 OGDEN UT	\$165.98
TOTAL		XXXXXXXXXXXX7002	\$165.98	
KRISTI CLARK				
11/01	11/02	24492159HLXM1BBAY	ZENNI OPTICAL, INC. 800-211-2105 CA	\$9.55
11/02	11/03	24431069J2DYHYZD2	AMAZON.COM*MF3128143 SEATTLE WA	\$42.83
11/02	11/03	24492159JLVXQWLHR	ZENNI OPTICAL, INC. 800-211-2105 CA	\$13.78
11/03	11/03	74492159KLVZTYH1Z	ZENNI OPTICAL, INC. 80021121 CREDIT	-\$13.78
11/03	11/05	24692169N34XV0E25	AMZN Mktp US*QK3UB84P3 Amzn.com/bill WA	\$10.38
11/04	11/05	24692169L336E3W58	AMZN Mktp US*EZ70U5BC3 Amzn.com/bill WA	\$5.32
11/05	11/06	74692169M347FRYTE	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$12.67
11/06	11/07	24431069N2DYT7NKM	AMAZON.COM*2K8W06T73 SEATTLE WA	\$13.99
11/06	11/07	24492159NLSRA71J2	ZENNI OPTICAL, INC. 800-211-2105 CA	\$18.73
11/06	11/07	24492159NLSR4ZKD0	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
11/06	11/07	24692169N34RN7HV6	Amazon.com*TN72E2TA3 Amzn.com/bill WA	\$7.49
11/06	11/07	24692169N34XV0E25	Amazon.com*7Q98I62L3 Amzn.com/bill WA	\$40.75
11/08	11/08	24692169R35X066YQ	AMZN Mktp US*0H8J14WT3 Amzn.com/bill WA	\$19.99
11/09	11/09	24692169T2XEKJ1A9	AMZN Mktp US*GZ4PJ4H03 Amzn.com/bill WA	\$6.80
11/09	11/10	24692169T2XN314LP	AMZN Mktp US*0Q3005ML3 Amzn.com/bill WA	\$5.91
11/11	11/12	24692169V2Z6H2W1X	Amazon.com*EU5N92G73 Amzn.com/bill WA	\$13.99
11/13	11/14	24431069X2DJL3KZX	AMAZON.COM*035J22103 SEATTLE WA	\$11.65
11/14	11/15	24692169Y31GMZLHL	AMZN Mktp US*6B56W3GD3 Amzn.com/bill WA	\$5.88
11/15	11/16	24692169Z326A6JVW	AMZN Mktp US*6Y30N6123 Amzn.com/bill WA	\$5.85
11/17	11/19	2469216A133RVSJ2X	AMZN Mktp US*5B69L5IT3 Amzn.com/bill WA	\$5.50
11/17	11/19	7469216A133PV5A21	Amazon.com Amzn.com/bill WA CREDIT	-\$13.99
11/18	11/19	2469216A234G8WRXY	AMZN Mktp US*SJ5CF8K23 Amzn.com/bill WA	\$5.28
11/20	11/21	2469216A43691NYMY	AMZN Mktp US*KY8RP1163 Amzn.com/bill WA	\$8.62
11/21	11/22	2443106A52DYJ02YP	AMAZON.COM*8Y2V62X03 SEATTLE WA	\$17.79
11/21	11/22	2469216A52XEKD68H	Amazon.com*EI5HL4OV3 Amzn.com/bill WA	\$33.37
11/21	11/22	2469216A52XPKE55	AMZN Mktp US*MN2J74PH3 Amzn.com/bill WA	\$14.84
11/22	11/22	2469216A62Y1GPIZ3	AMZN Mktp US*LP2GM6X33 Amzn.com/bill WA	\$9.08
11/29	11/30	2443106AD2DZ9KKZQ	AMAZON.COM*E16EZ9LL3 SEATTLE WA	\$12.99
11/29	11/30	2469216AD33VA0H9V	AMZN Mktp US*ZL7DR1M03 Amzn.com/bill WA	\$5.28
11/29	11/30	2469216AD33YRRKJF	AMZN Mktp US*2C7IC5XK3 Amzn.com/bill WA	\$8.48
TOTAL		XXXXXXXXXXXX7010	\$328.18	

CLERK AUDITOR

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	24137469G8R3SFWWSB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$24.15
10/31	11/01	24137469G8R3SFWWL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/01	11/02	24137469H5SGS3Z80	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/01	11/02	24137469H8R5MF4XM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
11/01	11/02	24137469H8R5MF508	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/02	11/03	24137469J5SGBSL11	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
11/03	11/05	24137469K8R5EPLEA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/03	11/05	24137469LHEZVYZ4B	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/03	11/05	24137469LHEZVYZ6M	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
11/06	11/07	24137469N5SE6Q0PV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
11/06	11/07	24137469N8R392P7A	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/07	11/08	24137469P5SFF6ZNM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$40.25
11/08	11/09	24137469R5SH80M1W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
11/08	11/09	24137469R5SH80M4F	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/09	11/10	24137469SHEZNG70L	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/13	11/14	24137469X5SEV9D2Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
11/13	11/14	24137469X5SEV9QZT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/13	11/14	24137469X8R2WE798	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/13	11/14	24137469YHEZ4M15W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
11/14	11/15	24137469Y5SGMBQJP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
11/15	11/16	24137469Z5SH49RTE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
11/16	11/17	2413746A05SG6MWZG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
11/17	11/19	2413746A18R61Q3SB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/17	11/19	2413746A2HF07TQJW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
11/20	11/21	2413746A45SF1SH2X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
11/20	11/21	2413746A48R4WG4NA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/20	11/21	2413746A48R4WG4RX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/20	11/21	2413746A48R4WG4V7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/21	11/22	2413746A55SGYEFGX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/21	11/22	2413746A58R6QGRVY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$40.25
11/22	11/23	2413746A65SGZW7JK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/22	11/23	2413746A65SGZW7LW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$24.90
11/22	11/23	2413746A7HF2HSRR4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
11/22	11/23	2413746A7HF2HSRSD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
11/27	11/28	2413746AB5SF6A4BY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/27	11/28	2413746AB8R3382N6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/27	11/28	2413746AB8R3382RT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/27	11/28	2413746AB8R3382V2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
11/28	11/29	2413746AQ5SHAJ1SY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/28	11/29	2413746AQ8R3T34XT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/28	11/29	2413746AQ8R3T3503	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
11/29	11/30	2413746AD5SGRZ8AX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10
11/29	11/30	2413746AD5SGRZ889	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10
11/29	11/30	2413746AEHF1595DL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
11/29	11/30	2413746AEHF1595G7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75

TOTAL XXXXXXXXXXXX7531 \$1,256.05

REBECCA ADAMS

11/08	11/09	24692169R3646RZ5R	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
11/14	11/15	24013399Y01GKG572	NTLREST SERVSAFE 312-7151010 IL	\$22.95
11/19	11/20	2443106A32DJMQX6K	AMAZON.COM*O81NC0FY3 SEATTLE WA	\$38.97

TOTAL XXXXXXXXXXXX0147 \$156.92

CRAIG BRANDT

11/09	11/12	24013399T00Z6K5HF	RECREATION OUTLET OG OGDEN UT	\$86.97
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TOTAL XXXXXXXXXXXX1251 \$86.97

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JEFFERY WALL				
11/08	11/09	24717059R7YBS7H8B	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$72.65
11/20	11/21	2471705A47M5676AB	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$135.00
11/20	11/21	2471705A47M5676A3	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$2,363.66
11/20	11/21	2471705A47M56764W	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$51.57
11/20	11/21	2494300A5BM034NAJ	RSD - OGDEN#21 OGDEN UT	\$1,179.06
11/21	11/23	2469216A62YFD6X1A	THE HOME DEPOT 4411 OGDEN UT	\$81.16
11/21	11/23	2494301A609FDBFHR	THE HOME DEPOT #4411 OGDEN UT	\$12.96
11/22	11/23	2494300A7BLZVGHVG	RSD - OGDEN#21 OGDEN UT	\$571.76
TOTAL		XXXXXXXXXXXX1855	\$4,467.82	
JESSIKA CLARK				
11/16	11/16	2469216A032FEA0D7	AMZN Mktp US*J58G70I53 Amzn.com/bill WA	\$20.12
11/18	11/19	2469216A234NF6GLQ	AMZN Mktp US*0O4PN5R23 Amzn.com/bill WA	\$266.15
11/23	11/24	2469216A72ZBQLHJF	AMZN Mktp US*3H9QW98B3 Amzn.com/bill WA	\$15.99
11/23	11/24	2469216A72Z512ZZV	AMZN Mktp US*JU2KI4D93 Amzn.com/bill WA	\$9.99
11/25	11/26	2469216A930S8YKTM	AMZN Mktp US*0L5JW0A13 Amzn.com/bill WA	\$252.06
11/25	11/26	2469216A93080F9QQ	AMZN Mktp US*ZD5775PO3 Amzn.com/bill WA	\$139.00
TOTAL		XXXXXXXXXXXX1962	\$703.31	
KRISTALYN DEVRIES				
11/03	11/05	24692169K32S7XP5T	AMZN Mktp US*XQ1VO5OG3 Amzn.com/bill WA	\$17.81
11/06	11/07	24692169N352PQRLK	AMZN Mktp US*875ON3UE3 Amzn.com/bill WA	\$30.78
11/07	11/07	24692169P356GZ7VE	ALSCO INC. 801-393-8655 UT	\$20.46
11/09	11/09	24692169T2XQ0B8R6	AMZN Mktp US*8R5LD71K3 Amzn.com/bill WA	\$23.96
11/09	11/10	24692169T2Y0QQMJ7	AMZN Mktp US*ET1S52WJ3 Amzn.com/bill WA	\$83.45
11/15	11/16	24941669Z2DZVEMKY	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$315.85
11/17	11/19	2443106A12DKNGQM9	AMAZON.COM*535ZF2XE3 SEATTLE WA	\$39.99
11/17	11/19	2469216A133XMAEQ5	AMZN Mktp US*X668Z6103 Amzn.com/bill WA	\$138.80
11/20	11/21	2443654A50W1K93L8	GSM, LLC 877-2698490 TX	\$286.03
11/22	11/23	2494300A7S4AFJJM8	COSTCO WHSE #0770 SOUTH OGDEN UT	\$499.99
11/28	11/29	2469216AQ334ZH4T4	Amazon.com*V83MP9543 Amzn.com/bill WA	\$11.99
11/28	11/29	2494166AQ2DYYVQSQ1	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$353.98
11/29	11/30	2469216AD33SLF9GM	AMZN Mktp US*1T86D05G3 Amzn.com/bill WA	\$81.46
TOTAL		XXXXXXXXXXXX2408	\$1,904.55	
ASHTON WILSON				
10/31	11/01	24445009G8PZPSQ6B	FSP*IAVM 972-538-1034 TX	\$125.00
11/03	11/05	24692169K32M7DA52	AMZN Mktp US*9V0GB4OU3 Amzn.com/bill WA	\$6,000.83
11/13	11/14	24801979YL2XK2E13	IAFE 417-862-5771 MO	\$210.00
11/24	11/26	2422638A92LR4XBQ6	WAL-MART #1708 RIVERDALE UT	\$11.94
11/28	11/30	2478930ADN3TVH66P	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$20.00
TOTAL		XXXXXXXXXXXX2416	\$6,367.77	
GARALEEN PARKS				
11/01	11/02	24492159HLXLJM90X	SWEETWATER SOUND 260-432-8176 IN	\$2,745.69
11/01	11/02	24692169H3152G530	AMZN Mktp US*OR97M4XV3 Amzn.com/bill WA	\$25.99
11/03	11/03	24692169K322XLY7R	AMZN Mktp US*MY1ME1YF3 Amzn.com/bill WA	\$27.98
11/05	11/06	24692169M3474RT5J	AMZN Mktp US*8F4FX4TF3 Amzn.com/bill WA	\$225.52
11/06	11/07	24692169N34PW20JN	AMZN Mktp US*BJ4WM5EI3 Amzn.com/bill WA	\$380.94
11/07	11/08	74692169P35L0R70W	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$25.99
11/07	11/08	74692169P35TQZH9V	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$344.36
11/08	11/09	24431069T2DZBPS47	AMAZON.COM*CP1Q414L3 SEATTLE WA	\$29.34
11/10	11/12	24431069S2DL62NJD	AMZN MKTP US*IF5SI13M3 SEATTLE WA	\$31.64

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/10	11/12	24431069S2DZFRKLA	AMAZON.COM*IJ35B5KJ3 SEATTLE WA	\$6.51
11/15	11/16	24692169Z32APWGWZ7	AMZN Mktp US*X44VQ06Y3 Amzn.com/bill WA	\$133.61
TOTAL		XXXXXXXXXXXX2507	\$3,236.87	
CANDACE KIDMAN				
11/02	11/03	24445009KBLNSG0Y2	SAMS CLUB #6684 RIVERDALE UT	\$257.54
11/02	11/03	24692169J31YBQ59E	SQ *SONORA GRILL Ogden UT	\$319.01
11/07	11/08	24943009RS4AFKDP6	COSTCO WHSE #0770 SOUTH OGDEN UT	\$16.47
11/14	11/16	24091629Z0FVMNNFX	SKINNY DOGZ OGDEN UT	\$273.17
11/16	11/17	2422638A0AFWJYXL8	WAL-MART #2921 HARRISVILLE UT	\$29.98
11/16	11/17	2469216A032XS1ZX0	LOWES #02858* OGDEN UT	\$16.07
11/21	11/22	2469216A52XD6QMF4	AMZN Mktp US*578GA0R53 Amzn.com/bill WA	\$187.65
11/22	11/23	2469216A62YFM85M8	SQ *STRAW MARKET BAKERY & Ogden UT	\$55.20
11/27	11/28	2444500AQBLLRF56X3	WM SUPERCENTER #2921 HARRISVILLE UT	\$74.51
11/27	11/28	2469216AB32FL7BSQ	LOWES #02858* OGDEN UT	\$31.48
11/28	11/29	2475542AQJP4JS2DR	GREAT HARVEST BREAD CO OGDEN UT	\$25.20
TOTAL		XXXXXXXXXXXX2523	\$1,286.28	
BO BURKDOLL				
11/13	11/14	24431069YBLH2EQP6	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$6.29
TOTAL		XXXXXXXXXXXX2556	\$6.29	
ZACHARY DICKERSON				
11/08	11/10	24427339TLM8LMJRX	MACEYS OGDEN OGDEN UT	\$13.80
11/15	11/17	2442733A0LM8MGTL5	MACEYS OGDEN OGDEN UT	\$18.58
11/16	11/17	2422638A1AFWLPQA6	SAMS CLUB#6684 RIVERDALE UT	\$118.20
11/16	11/17	2444500A08R07LV7Y	SMITHS FOOD #4140 SUNSET UT	\$73.89
11/16	11/17	2444500A1BLP30VAN	SAMS CLUB #6684 RIVERDALE UT	\$201.15
11/17	11/19	2442733A2LM8SMMQ7	MACEYS OGDEN OGDEN UT	\$18.01
11/17	11/19	2442733A2LM8SMNXN	MACEYS OGDEN OGDEN UT	\$13.93
11/20	11/21	2442733A4M83N70LT	KENT'S MARKET PLAIN PLAIN CITY UT	\$57.18
11/20	11/22	2442733A5LM8N102T	MACEYS OGDEN OGDEN UT	\$54.31
11/21	11/22	2442733A5M83SG0K2	KENT'S MARKET PLAIN PLAIN CITY UT	\$21.63
11/28	11/29	2444500ADBLP3PJ3S	SAMS CLUB #6684 RIVERDALE UT	\$311.95
TOTAL		XXXXXXXXXXXX3323	\$902.63	
KAYLA CARRUTH				
11/08	11/09	24692169R3646RZ47	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL		XXXXXXXXXXXX3802	\$95.00	
HEIDI GREATHOUSE				
11/14	11/15	24692169Y31D7FKPL	Amazon.com*W90CD8LS3 Amzn.com/bill WA	\$14.97
11/17	11/19	2443106A12DJL0KQJ	AMAZON.COM*2G6IN1OQ3 SEATTLE WA	\$13.59
TOTAL		XXXXXXXXXXXX3810	\$28.56	
DOMINIC MATTHEWS				
10/30	11/01	24943019G09FR875L	THE HOME DEPOT #4411 OGDEN UT	\$15.50
10/31	11/02	24137469J01DFA6S4	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$87.04
10/31	11/02	24943019H09FVRE8Q	THE HOME DEPOT #4411 OGDEN UT	\$29.76
11/06	11/07	24013399N00KY1H7A	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$18.53
11/14	11/16	2413746A001BXYSX1	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$19.98
11/14	11/16	24431059ZRQEDSL35	NAPA STORE 3820020 OGDEN UT	\$32.99

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/14	11/16	24431059ZRQEDWBKF	NAPA STORE 3820020 OGDEN UT	\$35.03
11/15	11/16	2423168A02LT4RJTF	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$59.98
11/15	11/17	2425138A00VZHLXY2	MOUNTAINLAND SERVICE AND OGDEN UT	\$49.50
11/15	11/17	2494301A009FRERXA	THE HOME DEPOT #4411 OGDEN UT	\$2.66
11/21	11/23	2470752A60VZ8Q14M	NATIONAL BATTERY SALES WEST HAVEN UT	\$300.76
11/21	11/23	2413746A701K3R6ED	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$172.43
11/27	11/28	2413746AB8R338385	FASTENAL COMPANY 01UTOGD OGDEN UT	\$232.36
11/27	11/29	2494301AQ09FA72TP	THE HOME DEPOT #4411 OGDEN UT	\$12.93
TOTAL		XXXXXXXXXXXX5907	\$1,069.45	

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

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