

ZIONS BANK

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



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$277,317.53
Credit Limit	\$700,000.00	Payments	\$277,317.53
Available Credit	\$356,961.00	Credits	\$2,703.22
Statement Closing Date	October 31, 2025	Purchases	\$337,831.05
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$335,127.83	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$335,127.83

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/14	10/14	74768008Z00XVELRY	PAYMENT - THANK YOU	-\$277,317.53
TOTAL XXXXXXXXXXXXX0852				\$277,317.53-

STANLEY C BERNICHE

10/01	10/03	24692168K2XKFPNPE	TST*JEREMIAHS RESTAURAN Ogden UT	\$133.17
10/03	10/03	24036298LLXBJ70MJ	MAG USA 312-883-2426 IL	\$64.98
10/17	10/19	247170593TQYT858R	DELTA AIR Baggage Fee 800-2211212 UT	\$35.00
10/19	10/20	240362994LPA7S13H	UBER *TRIP HELP.UBER.COM CA	\$8.64
10/19	10/20	240362994LT5V52JE	UBER *TRIP HELP.UBER.COM CA	\$43.25
10/22	10/22	24692169735GYVPM	INT'L CODE COUNCIL INC 888-422-7233 IL	\$259.00
10/22	10/22	24692169735GYVVR7	INT'L CODE COUNCIL INC 888-422-7233 IL	\$76.00
10/23	10/24	247170599TD0JQV2X	DELTA AIR Baggage Fee 800-2211212 OH	\$35.00
10/24	10/26	240362999LP47BJZ3	UBER *TRIP HELP.UBER.COM CA	\$29.92
10/24	10/26	240362999LP47HAH3	UBER *TRIP HELP.UBER.COM CA	\$5.00
10/24	10/26	24692169A2ZQ515ZD	CLEVELAND MARRIOTT CLEVELAND OH	\$1,755.48
10/24	10/26	24692169A2ZQ51604	CLEVELAND MARRIOTT CLEVELAND OH	\$1,755.48
TOTAL XXXXXXXXXXXXX0902				\$4,200.92

KRISTY BINGHAM

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 251031 0 PAGE 1 of 35 11 5134 0000 CPAY 01AA5543

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	\$335,127.83
Minimum Payment Due	\$335,127.83
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

BILLING RIGHTS SUMMARY (For Consumer Credit Card Accounts Only)

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

☐ - I haven't received the merchandise that was to have been shipped to me.

Expected date of delivery was _____. I contacted the merchant on _____ and the merchant's response was _____

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

☐ - I returned or cancelled (circle one) merchandise on _____ because _____

_____ (Attach copy of refund and/or return receipt)

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

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

☐ - Merchandise shipped to me arrived damaged and/or defective on _____. I returned it on _____. Merchant response was _____

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

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

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

☐ - I made a single transaction with _____ for \$_____ on _____ but not the transaction for \$_____ that posted to my statement on _____.

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

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

CONTROL ACCOUNT

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/14	10/15	24445008Z8PYLJ5PE	SMITHS #4272 WEST POINT UT	\$94.15
10/20	10/21	24793389501MRRYAP	Adobe Inc San Jose CA	\$16.08
TOTAL		XXXXXXXXXXXXX0910	\$110.23	
KRISTI-LYN BLAMIRE				
10/03	10/03	24011348L2X5XDWJN	AMAZON RETA* NJ2K292Z2 WWW.AMAZON.CO WA	\$17.69
10/04	10/05	24011348M2X7KQXNL	AMAZON RETA* NJ8OZ5YV2 WWW.AMAZON.CO WA	\$22.09
10/09	10/10	24692168S340GLG3Q	AMAZON MKTPL*NF1WE0SZ0 Amzn.com/bill WA	\$112.97
10/12	10/12	24011348X2X4X6NRB	AMAZON RETA* NM9VA9ZG0 WWW.AMAZON.CO WA	\$113.75
10/13	10/14	24692168Y2YFQH24F	AMAZON MKTPL*NM6ZQ5GH0 Amzn.com/bill WA	\$165.16
10/19	10/20	2401134942X7B2LWL	AMAZON RETA* NU1TD3T81 WWW.AMAZON.CO WA	\$211.25
10/20	10/21	2401134952X6T2JXQ	AMAZON RETA* NM0ZA7K32 WWW.AMAZON.CO WA	\$7.90
10/23	10/24	2469216882XEQ1WFP	AMAZON MKTPL*NU1925J52 Amzn.com/bill WA	\$148.86
10/24	10/26	2469216992Y3AQMZ5	AMAZON MKTPL*N40MN1Z90 Amzn.com/bill WA	\$12.49
10/27	10/28	24011349D2X4PXJHP	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
10/28	10/29	24011349E2X55P02K	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
10/30	10/31	24692169F33SHHNR6	AMAZON MKTPL*NK0PA6TS0 Amzn.com/bill WA	\$55.91
TOTAL		XXXXXXXXXXXXX0928	\$918.05	
GIOVANNA BONELLA				
09/30	10/01	24692168H352VJV8Y	FRANKLIN PLANNER 800-654-1776 UT	\$861.15
10/09	10/10	24692168S33S68BZE	UVU MARKETPLACE 801-863-8294 UT	\$147.00
10/18	10/19	2401134932X5JNQGCV	AMAZON RETA* NU82E0ZY0 WWW.AMAZON.CO WA	\$110.16
10/18	10/19	24692169332K58PYX	AMAZON MKTPL*NU5WX0FO1 Amzn.com/bill WA	\$106.76
10/18	10/19	246921693326H647D	AMAZON MKTPL*NM0J58YH1 Amzn.com/bill WA	\$28.52
10/18	10/19	246921693329F4Y9H	AMAZON MKTPL*NM3QL8XE2 Amzn.com/bill WA	\$59.15
10/18	10/20	2444500942XQSHX4Y	WALMART.COM 8009256278 800-966-6546 AR	\$84.80
10/21	10/21	240362996LTDYYS4P	POS SUPPLY SOLUTIONS 888-431-5800 MA	\$325.90
10/22	10/22	24692169735JWVQF4	AMAZON MKTPL*NU2LX1SX0 Amzn.com/bill WA	\$774.75
10/29	10/30	24036299ELXGPHHJ5	POS SUPPLY SOLUTIONS 888-431-5800 MA	\$325.90
TOTAL		XXXXXXXXXXXXX0944	\$2,824.09	
KASSI L BYBEE				
10/02	10/03	24906418K6ZFMP469	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$436.80
10/09	10/10	24492168S2X6BK7VZ	STICKER MULE STICKERMULE.C NY	\$65.00
10/12	10/14	24445008YEJAY9X3T	PY *TABOO PIZZA OGDEN UT	\$80.00
10/13	10/14	24445008ZBLR5AHTX	WM SUPERCENTER #3789 OGDEN UT	\$43.03
10/14	10/15	240552390EZVJRQDX	AT HOME STORE #122 RIVERDALE UT	\$232.25
10/14	10/15	2494300908YM8PE31	COSTCO WHSE #0770 OGDEN UT	\$71.96
10/15	10/15	241164190LX6R3317	FIGURE 53 QLAB 888-453-5352 MD	\$96.00
10/18	10/20	240009794J0QR4JQ0	HUG-HES NORTH OGDEN 801-6053925 UT	\$179.00
10/20	10/21	2475542963VS40LLY	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$150.00
10/20	10/27	24692169534GWTSSBB	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
10/28	10/29	24011349E2X4DL8BG	HIVE CO WWW.HIVE.CO CA	\$374.00
10/29	10/30	24692169F338WT09T	TST*TABLE 25 Ogden UT	\$97.00
TOTAL		XXXXXXXXXXXXX0969	\$1,935.04	
KEVIN CHRISTIANSEN				
10/01	10/02	24692168J36DF1T4R	LOWES #02858* OGDEN UT	\$39.98
10/23	10/24	2469216982XK7QK8M	LOWES #02858* OGDEN UT	\$42.96
10/28	10/29	24692169D32120JTV	LOWES #02858* OGDEN UT	\$27.96
10/30	10/31	24692169F33R9EPMW	LOWES #02858* OGDEN UT	\$51.94
TOTAL		XXXXXXXXXXXXX1025	\$162.84	

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JEFFREY J CLONIZ				
10/14	10/15	240552390EZPVPRMT	CALRANCH-FARR WEST #9 FARR WEST UT	\$195.97
10/22	10/23	248019797F7RLQJSQ	SANDEES SOIL & ROCK PROD OGDEN UT	\$191.58
10/28	10/29	24801979EFE5AQRPK	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$4,997.16
TOTAL		XXXXXXXXXXXXX1058	\$5,384.71	
JACQUE COLE				
10/08	10/09	24011348T2X8HJR3K	CREXI CREXI.COM CA	\$199.00
TOTAL		XXXXXXXXXXXXX1066	\$199.00	
STEPHEN M COLLIER				
09/30	10/02	24427338JLM8P0V40	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$17.97
10/02	10/03	24692168K2Y2LELNT	IN *BLUE STAKES OF UTAH U801-4551036 UT	\$670.00
10/08	10/09	24055238SET3VL9FE	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
10/22	10/23	2413746978R25KHNM	SURVEY SUPPLY INC 800-801-9816 DE	\$106.66
10/29	10/30	24231689FFFB23BJJ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$109.87
TOTAL		XXXXXXXXXXXXX1074	\$999.50	
MARC B COTTLE				
10/20	10/20	2401134952X4T2JFQ	AMAZON RETA* NM3849DU2 WWW.AMAZON.CO WA	\$103.54
10/22	10/23	2401134972X6RHYFA	AMAZON RETA* NU6CW0K10 WWW.AMAZON.CO WA	\$72.99
TOTAL		XXXXXXXXXXXXX1082	\$176.53	
BRIAN COWAN				
10/04	10/05	24692168M2Z51SE6E	EXPEDIA 73261951399498 EXPEDIA.COM WA	\$585.64
10/23	10/24	2469216992XSXSDL3	SLC AIRPORT PARKING SALT LAKE CIT UT	\$58.00
TOTAL		XXXXXXXXXXXXX1108	\$643.64	
LEWIS R DECKER				
09/30	10/01	24755428H8GL174QX	ZORO TOOLS INC 855-2899676 IL	\$675.98
10/01	10/02	24717058J7Y0JDYHZ	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$723.49
10/01	10/02	24755428K3JA87YMS	PETERSON PLUMBING SUPPLY OGDEN UT	\$38.28
10/09	10/12	24943018V09FTDPK7	THE HOME DEPOT #4411 OGDEN UT	\$42.71
10/11	10/12	24113438W5SJN2V2M	THE WEBSTAURANT STORE INC717-392-7472 PA	\$359.49
10/10	10/13	24750768XS66HYFRN	WORK SHOE HQ OGDEN UT	\$135.00
10/13	10/14	24755428Z3JDSH7ZG	PETERSON PLUMBING SUPPLY OGDEN UT	\$129.69
10/13	10/15	24943018Z09FNP2S1	THE HOME DEPOT #4411 OGDEN UT	\$59.97
10/21	10/22	2471705967Y6QSPW3	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$94.48
10/21	10/23	2470752970VZ5B9KD	NATIONAL BATTERY SALES WEST HAVEN UT	\$148.43
TOTAL		XXXXXXXXXXXXX1124	\$2,407.52	
ASHLEY N EARL				
09/30	10/01	24692168H35FJAK3N	AMAZON MKTPL*NJ65590Y2 Amzn.com/bill WA	\$23.79
10/01	10/02	24445008J8R28FFS9	PY *INTERMOUNTAIN T-SHIRT801-399-5171 UT	\$2,040.00
10/04	10/05	24692168M2ZP7ZWRJ	AMAZON MKTPL*NJ7PN2YJ2 Amzn.com/bill WA	\$16.98
10/06	10/07	24036298PLT7LWLTT	WIX.COM 1-415-6399034CA	\$348.00
10/06	10/07	24692168P31JB0A2Y	AMAZON MKTPL*NV8SC90M2 Amzn.com/bill WA	\$103.32
10/07	10/08	24801978TER2QJAZW	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$809.22
10/11	10/12	24692168W35YA9WP2	AMAZON MKTPL*NF58Y8EI2 Amzn.com/bill WA	\$62.95
10/11	10/12	24692168W35YD4JA8	AMAZON MKTPL*NF78M7EK2 Amzn.com/bill WA	\$68.34
10/18	10/19	246921693327DFR4L	ALSCO INC. 801-393-8655 UT	\$69.77

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/22	24692169635DF1Q53	AMAZON MKTPL*NU3TK16O0 Amzn.com/bill WA	\$472.57
10/23	10/24	24204299800M1K7LT	Wix.Com, Inc. Wix.com 120415-4499034 NY	\$4.99
10/27	10/28	24755429DMAMJJE9G	EPIC SPORTS 888-2692440 KS	\$242.99
10/29	10/30	24755429FMAN6GDKL	EPIC SPORTS 888-2692440 KS	\$281.44
TOTAL		XXXXXXXXXXXXX1165	\$4,544.36	
KARLENE EBERTH				
10/03	10/05	24011348L2X97SYT1	AMAZON MARK* NV9Z22JH1 AMAZON.COM/MA WA	\$166.54
10/04	10/05	24011348M2X5D5BL9	AMAZON MARK* NJ0DD8RC2 AMAZON.COM/MA WA	\$40.88
10/04	10/05	24692168M2Z9M3KKH	AMAZON MKTPL*NK6PN17W0 Amzn.com/bill WA	\$23.92
10/06	10/06	24011348P2X5AY1Q4	AMAZON MARK* NV5IT68Q1 AMAZON.COM/MA WA	\$8.79
10/21	10/22	24692169635DF0ZP2	AMAZON MKTPL*NU0TH5BP1 Amzn.com/bill WA	\$10.38
10/22	10/22	2401134972X5BMEPS	AMAZON MARK* NU7FD8SU0 AMAZON.COM/MA WA	\$8.99
10/23	10/24	2401134982X7AAQ2	AMAZON MARK* NU6266RV1 AMAZON.COM/MA WA	\$107.71
TOTAL		XXXXXXXXXXXXX1181	\$367.21	
TODD FERRARIO				
10/21	10/23	24943019709FSVPFM	THE HOME DEPOT #4411 OGDEN UT	\$1,409.42
10/22	10/23	2432300986J565P1R	DESERT DOG SIGNS & GRA OGDEN UT	\$3,572.00
10/23	10/26	24943019909FTB0BP	THE HOME DEPOT #4411 OGDEN UT	\$137.87
10/27	10/29	24943019D09FS1E87	THE HOME DEPOT #4411 OGDEN UT	\$88.78
10/28	10/29	24801979EFE8HP5K2	JO JO BOWLS AND BOBA OGDEN UT	\$52.49
TOTAL		XXXXXXXXXXXXX1207	\$5,260.56	
QUINN G FOWERS				
10/13	10/14	24692168Y2YAEGJTA	Amazon.com*NM9LY0Z91 Amzn.com/bill WA	\$1,844.95
10/29	10/30	24492169E2X6BY4YK	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
10/30	10/31	24011349F2X75P9R0	PLURALSIGHT WWW.PLURALSIG UT	\$3,990.00
TOTAL		XXXXXXXXXXXXX1231	\$5,856.40	
MTROY FUTT				
09/30	10/02	24943018J09FTRY5E	THE HOME DEPOT #4411 OGDEN UT	\$17.54
09/30	10/02	24943018J09FIT3AN	THE HOME DEPOT #4411 OGDEN UT	\$64.43
10/03	10/05	24692168L2YKP23DV	AMAZON MKTPL*NV5IR1DB0 Amzn.com/bill WA	\$60.62
10/06	10/07	24337898PENJ87SWF	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
10/07	10/08	24765018REPPXGBGN	JERRY'S PLUMBING SPECIAL OGDEN UT	\$238.39
10/08	10/09	24765018TERSGHGML	JERRY'S PLUMBING SPECIAL OGDEN UT	\$17.53
10/20	10/22	2420785964WSPEDWN	THE GOLFERS GREEN 801-7827959 UT	\$144.20
10/20	10/22	2420785964WSPEDX6	THE GOLFERS GREEN 801-7827959 UT	\$77.25
10/21	10/22	2401134962X7WE57F	AMAZON RETA* NU6439HE1 WWW.AMAZON.CO WA	\$34.38
10/31	10/31	24692169G343PBMV7	AMAZON MKTPL*NK4RB3NS1 Amzn.com/bill WA	\$47.52
TOTAL		XXXXXXXXXXXXX1280	\$713.86	
ANDREW M FURTON				
10/01	10/02	24445008KBLWSYWWL	WM SUPERCENTER #3789 OGDEN UT	\$9.96
10/02	10/03	24692168K2XS2W21D1	DABS OPENG0V 801-977-6800 UT	\$750.00
10/04	10/06	24427338NLM8RRJME	MACEYS OGDEN OGDEN UT	\$295.74
10/11	10/13	24003418XS66HJW8Q	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$83.48
10/15	10/17	244273391LM8PSM7N	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$116.91
10/16	10/17	244450092BLR1SFEX	WM SUPERCENTER #3789 OGDEN UT	\$64.17
10/24	10/26	24445009ABLRLM0P3	WM SUPERCENTER #3789 OGDEN UT	\$11.82
10/24	10/26	24692169A2YWNM76G	STATE LIQUOR STORE 19 OGDEN UT	\$1,628.29
10/24	10/26	24943009A947X26VM	COSTCO WHSE #0770 OGDEN UT	\$68.94
10/25	10/26	24226389B0EZPMFFY	WAL-MART #3789 OGDEN UT	\$53.20

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/24	10/27	24003419BS6JPMANG	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$130.50
10/29	10/30	24226389F0F4SPFEL	WAL-MART #3789 OGDEN UT	\$111.06
10/30	10/31	24445009GBLRWHTLY	WM SUPERCENTER #3789 OGDEN UT	\$26.22
TOTAL		XXXXXXXXXXXX1298	\$3,350.29	
JAIME GREEN				
10/15	10/17	242697991EJQW0JR1	KARL MALONE ADS POWERSPOR OGDEN UT	\$53.99
10/23	10/26	2443105996JLFQGD9	NAPA STORE 3820020 OGDEN UT	\$821.41
10/27	10/28	24431059Q6L52GT7H	CARQUEST 4515 OGDEN UT	\$4,338.25
TOTAL		XXXXXXXXXXXX1322	\$5,213.65	
GARY V GRIFFETH				
10/06	10/07	24692168P314GP95Q	AMAZON MKTPL*N6VP9LH0 Amzn.com/bill WA	\$2,332.97
10/08	10/09	24943008S8SZ1MQK2	COSTCO WHSE #0770 OGDEN UT	\$111.93
10/09	10/09	24011348S2X5Q8DYY	MICROSOFT#G117194855 MICROSOFT.COM WA	\$19.95
10/12	10/13	24692168X2XDDHKT0	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
10/13	10/13	24011348Y2X5E1L8Z	AMAZON RETA* NM04B5E80 WWW.AMAZON.CO WA	\$540.00
10/16	10/17	242042991014A9S5W	Spotify USA 877-7781161 NY	\$18.22
10/20	10/21	24011349S2X6E54H2	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
10/20	10/22	247170596GYWZMJVD	AGENT FEE 8900898059107 CHRISTOPHERSO UT	\$28.00
10/20	10/22	247170596TQZT4E67	DELTA AIR 0067395296678 TAYLORSVILLE UT	\$388.60
		10/26/25	GRIFFETH/GARY V	
		1 DL L	SALT LAKE CITY DENVER	
		2 DL L	DENVER SALT LAKE CITY	
10/22	10/22	244309997F6XEP7H0	QUESTEX EVENTS 212-895-8200 NY	\$399.00
10/22	10/23	240362997MMJLBR28	ENVATO 613-837-6628 UT	\$212.35
10/22	10/23	240552398F7YL4HBB	PRICELN*SIXT RENT A CA PRICELINE.COM CT	\$82.48
10/23	10/23	242042998002ZDXLQ	MSFT * E0100XSF4U 800-6427676 WA	\$349.47
10/25	10/26	24011349A2X5GN9V5	AMAZON RETA* N47JY3A50 WWW.AMAZON.CO WA	\$19.99
10/19	10/27	24692169433KWL9Z5	IMDbPro 206-266-2425 WA	\$149.99
10/28	10/29	24692169E3287VKW9	SLC AIRPORT PARKING SALT LAKE CIT UT	\$29.00
TOTAL		XXXXXXXXXXXX1348	\$4,833.20	
RICKY V GROVER				
10/17	10/19	2416407921R2JMW0V	ENTERPRISE RENT-A-CAR REDMOND OR	\$220.35
10/17	10/19	246921693323KKWLW	SLC AIRPORT PARKING SALT LAKE CIT UT	\$44.00
10/22	10/23	2475542977Y6T71SE	GREAT HARVEST BREAD CO LOGAN UT	\$31.40
TOTAL		XXXXXXXXXXXX1363	\$295.75	
CLELIA B GUINN				
10/01	10/02	24011348J2X7J4S05	AMAZON RETA* NJ2PE4XF2 WWW.AMAZON.CO WA	\$21.98
10/03	10/03	24011348L2X4HBBQG4	AMAZON RETA* NV8ER6800 WWW.AMAZON.CO WA	\$38.58
10/03	10/05	24011348L2X7B59JY	AMAZON RETA* NV1FC8Z51 WWW.AMAZON.CO WA	\$28.20
10/03	10/05	24692168L2YE4MMBH	AMAZON MKTPL*N62F36O0 Amzn.com/bill WA	\$35.47
10/03	10/05	24692168L2YTB2JS0	AMAZON MKTPL*NJ6R217M2 Amzn.com/bill WA	\$4.99
10/04	10/05	24455018M447YY853	WAL-MART #2921 HARRISVILLE UT	\$4.12
10/04	10/05	24493988M4FNTWYYD	LAKESHORE LEARNING MATER 310-537-8600 CA	\$56.97
10/04	10/06	24431068N8RR4SDDF	HARRISVILLE DI HARRISVILLE UT	\$3.00
10/05	10/06	24692168N30H32F65	AMAZON MKTPL*N30Q5LE2 Amzn.com/bill WA	\$18.65
10/08	10/08	24692168T32PGVK1N	AMAZON MKTPL*N31GV9Q62 Amzn.com/bill WA	\$35.97
10/11	10/12	24692168W35EVF7HR	AMAZON MKTPL*N304H0J12 Amzn.com/bill WA	\$24.25
10/16	10/17	24692169130M7DBK5	AMAZON MKTPL*NM66Z8U00 Amzn.com/bill WA	\$12.39
10/22	10/23	24692169735NM35KV	AMAZON MKTPL*NU2JH6SA0 Amzn.com/bill WA	\$8.99
10/22	10/23	24692169735XTZFM8	AMAZON MKTPL*NU6788KU0 Amzn.com/bill WA	\$15.85
10/23	10/24	244550198447YVGJ2	WAL-MART #2921 HARRISVILLE UT	\$48.29
10/29	10/29	24692169E329TEW44	AMAZON MKTPL*N44696ER2 Amzn.com/bill WA	\$22.99

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1371	\$380.69		
ADRIANA GUZMAN				
10/22	10/22	2401134972X4Y9S1T	AMAZON RETA* NU9PO4DC0 WWW.AMAZON.CO WA	\$24.40
10/22	10/22	24692169735JX3YMG	AMAZON MKTPL*NM53P2YI2 Amzn.com/bill WA	\$12.49
TOTAL	XXXXXXXXXXXXX1389	\$36.89		
JOE W HADLEY				
10/06	10/08	24692168R325ZXE7Y	THE HOME DEPOT 4411 OGDEN UT	\$349.00
10/21	10/23	240009797JEBYYX7L	ANDYS CLUB OGDEN UT	\$63.34
10/21	10/23	240133997047W9FV3	METAL SUPERMARKETS OF OGD MARRIOTT SLAT UT	\$115.19
10/28	10/29	24943009E96B0Z48M	RSD - OGDEN#21 OGDEN UT	\$5,166.28
TOTAL	XXXXXXXXXXXXX1397	\$5,693.81		
JORDAN HAMBLIN				
10/01	10/02	24692168J36A0WYZV	LOWES #02858* OGDEN UT	\$81.94
10/03	10/05	24431058M69S0NBK0	O'REILLY 6111 MARRIOTT-SLAT UT	\$115.22
10/10	10/12	24137468X01A0P8GT	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$109.99
10/15	10/17	2425138910VZH78H4	SUNSET KUBOTA OGDEN UT	\$248.88
10/22	10/23	2437735980002XLNQ	SURGE HYDRAULICS, INC. OGDEN UT	\$542.41
10/22	10/24	2425138980VZGE6M1	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$14.00
10/23	10/26	2425138990VZK7K2E	WILKINSON SUPPLY OGDEN UT	\$30.97
TOTAL	XXXXXXXXXXXXX1413	\$1,143.41		
JIM HARVEY				
10/03	10/05	24692168M2Z3VELKD	OGDEN CITY UTILITIES OGDEN UT	\$204.40
10/10	10/12	24221088VS66HYGN7	CRIDDLE'S CAFE LLC OGDEN UT	\$45.00
10/22	10/23	242210897S66JX0BF	CRIDDLE'S CAFE LLC OGDEN UT	\$48.11
TOTAL	XXXXXXXXXXXXX1439	\$297.51		
RICKY D HATCH				
10/18	10/19	2449216932X4LMEWZ	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
10/21	10/23	240009797JDDYHYHB	TWA HOTEL JAMAICA NY	\$587.94
10/22	10/23	24692169735RL15T0	SLC AIRPORT PARKING SALT LAKE CIT UT	\$36.00
10/23	10/23	7460905982X4E8M70	KARAOKE-VERSION LILLE FR	\$2.99
10/21	10/27	24000979BJWWMX8VA	TWA HOTEL JAMAICA NY	\$92.86
TOTAL	XXXXXXXXXXXXX1447	\$741.24		
RUSSELL HESZLER				
10/09	10/10	24692168S3443ZG8M	AMAZON MKTPL*Nf6YT9PM1 Amzn.com/bill WA	\$71.97
10/09	10/12	24943018V09FTDLEQ	THE HOME DEPOT #4411 OGDEN UT	\$175.08
10/15	10/15	2469216902ZKK0P5L	AMAZON MKTPL*NM4J42X11 Amzn.com/bill WA	\$11.99
10/18	10/20	24943019409FXZB74	THE HOME DEPOT #4411 OGDEN UT	\$143.13
10/23	10/24	24431069993LXN6L0	FLOOR AND DECOR 198 RIVERDALE UT	\$314.23
10/27	10/29	24692169D31WTT0RG	THE HOME DEPOT 4411 OGDEN UT	\$324.30
TOTAL	XXXXXXXXXXXXX1454	\$1,040.70		
JASON HORNE				
10/25	10/26	24755429A8GVP6YR2	WATER COFFEE DELIVERY 800-7285508 FL	\$23.70
10/28	10/29	24247609E01173NAF	GS TRACKME 801-208-5543 UT	\$150.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1470	\$173.70	
RYLIE HORTON				
10/22	10/22	24692169735LVWD23	AMAZON MKTPL*NU5SW9QL1 Amzn.com/bill WA	\$134.10
10/22	10/23	2469216973627YLZK	AMAZON MKTPL*NU4K08FD2 Amzn.com/bill WA	\$135.90
10/23	10/24	246941498S66EX6QN	BUSHNELL 913-7523400 KS	\$14.99
10/24	10/26	2469216992YJH0WKE	AMAZON MKTPL*NU6374VX2 Amzn.com/bill WA	\$91.29
10/24	10/26	248019799F9VF0FDG	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
10/24	10/26	248019799F9VF0FDR	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
10/24	10/26	248019799F9VF0FD8	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
TOTAL		XXXXXXXXXXXX1496	\$436.25	
JESSICA HOWELL				
10/07	10/08	24445008TBLPTSMKK	WM SUPERCENTER #3789 OGDEN UT	\$66.94
10/07	10/09	24226388T0EAHF65T	SAMSClub.COM 888-746-7726 AR	\$226.78
10/08	10/10	24445008SEJ8K56KZ	THE DESOTO SAVANNAH GA	\$715.83
10/08	10/10	24445008SEJ8K56TM	THE DESOTO SAVANNAH GA	\$954.44
10/08	10/10	24445008SEJ8K56VY	THE DESOTO SAVANNAH GA	\$715.83
10/08	10/10	24445008SEJ8K56YJ	THE DESOTO SAVANNAH GA	\$715.83
10/08	10/10	24445008SEJ8K5715	THE DESOTO SAVANNAH GA	\$715.83
10/10	10/10	24692168V34JSMY7S	CITY OF*OGDEN CITY 801-629-8000 UT	\$2,313.55
10/10	10/10	24692168V34JSMY8L	CITY OF*OGDEN CITY 801-629-8000 UT	\$314.26
10/10	10/10	24692168V34JSMY8Q	CITY OF*OGDEN CITY 801-629-8000 UT	\$287.34
10/09	10/12	24000978VGJ0GKEBB	SURE STAY PRICE UT PRICE UT	\$407.04
10/09	10/12	24325458VS66LSRKG	KALAHARI RESORT- OH SANDUSKY OH	\$564.44
10/10	10/12	24113438WHF965RXH	MISSION BBQ RIVERDALE-STO RIVERDALE UT	\$539.76
10/14	10/15	24027628Z1Z6LPF5Q	PAYPAL *BTR 402-935-7733 OH	\$2,165.00
10/14	10/15	24036298ZLPKJ98LY	EB *UTAH ONE HEALTH SY 801-413-7200 CA	\$108.55
10/14	10/15	24036298ZLX5MNB3R	EB *UTAH ONE HEALTH SY 801-413-7200 CA	\$108.55
10/14	10/15	24692168ZZZQJF2H1	IN *LHD ACADEMY OF SCIENC801-9793396 UT	\$1,750.00
10/15	10/16	2449398914KQKVANQ	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,531.82
10/15	10/16	2482913908R51LW1R	PROPAC INC 843-308-0994 SC	\$89.87
10/18	10/20	24692169433JVVS41	GAYLORD NATIONAL F/D OXON HILL MD	\$1,108.92
10/19	10/21	24692169534EZ6QRD	COURTYARD BY MARRIOTT CEDAR CITY UT	\$269.56
10/22	10/23	2401134972X7R2DEX	ZOOM.COM 888-799-9666 ZOOM.US CA	\$18.22
10/22	10/23	240552398F831X3JT	ATT* BILL PAYMENT 800-331-0500 TX	\$715.72
10/28	10/29	24137469DEJJDQE3W	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$194.69
10/28	10/29	24431069D960L3SZW	OLIVE GARDEN 0021595 RIVERDALE UT	\$2,689.90
10/28	10/29	24767259E0000DXWY	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$294.30
10/29	10/30	24801979EFF0EW67V	NATIONAL ASSOCIATION OF 202-783-5550 DC	\$845.00
10/29	10/30	24801979EFF0EW682	NATIONAL ASSOCIATION OF 202-783-5550 DC	\$845.00
TOTAL		XXXXXXXXXXXX1512	\$21,272.97	
CHRISTIE D INGRAM				
10/10	10/10	24011348V2X5MG4YN	AMAZON RETA* NF23N6M51 WWW.AMAZON.CO WA	\$143.99
10/10	10/10	24692168V34E52ZZV	AMAZON MKTPL*NF98V7XB1 Amzn.com/bill WA	\$15.83
10/11	10/12	24011348W2X71SALQ	AMAZON RETA* NM44W1OZ0 WWW.AMAZON.CO WA	\$106.29
10/22	10/23	2401134972X6AVDVD	AMAZON MARK* NU8800CJ2 AMAZON.COM/MA WA	\$30.43
10/23	10/24	2401134982X7AA97Z	AMAZON MARK* N43AB1C70 AMAZON.COM/MA WA	\$34.99
TOTAL		XXXXXXXXXXXX1520	\$331.53	
BEN JOHNSON				
10/01	10/02	24011348J2X805D7L	AMAZON RETA* NJ7MU8VH2 WWW.AMAZON.CO WA	\$72.73
10/02	10/02	24011348K2X640Z2T	AMAZON RETA* NJ1EK1RO1 WWW.AMAZON.CO WA	\$252.45
10/02	10/03	24011348K2X7FRNSR	AMAZON RETA* NJ3RH98T2 WWW.AMAZON.CO WA	\$33.00
10/02	10/03	24027628LTHXPHLZP	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/05	24399008LEM9NZSTT	BESTBUYCOM807093819652 888BESTBUY MN	\$34.99
10/04	10/05	24011348M2X5VG3TH	AMAZON RETA* NV3VZ3AS1 WWW.AMAZON.CO WA	\$16.49
10/05	10/05	24011348N2X4WDKS6	AMAZON MARK* NV6GA0W10 AMAZON.COM/MA WA	\$30.93
10/05	10/06	24011348N2X5ZTLLJ	AMAZON RETA* NV9570VT1 WWW.AMAZON.CO WA	\$27.94
10/05	10/06	24011348N2X7FFA7Y	AMAZON RETA* NV6K77ZJ2 WWW.AMAZON.CO WA	\$8.24
10/07	10/08	24011348R2X7JW5BL	AMAZON RETA* NF48W9EA0 WWW.AMAZON.CO WA	\$12.33
10/08	10/09	24011348T2X6Z0LP8	AMAZON RETA* NF3TM34O1 WWW.AMAZON.CO WA	\$46.17
10/09	10/10	24011348V2X5Q5AG8	AMAZON RETA* NJ1EK1RO1 SEATTLE W CREDIT	-\$17.60
10/09	10/10	24692168S3471QLR9	AMAZON MKTPL*NF8H372Z0 Amzn.com/bill WA	\$15.07
10/13	10/13	24011348Y2X4RYMEZ	AMAZON RETA* NM2SC8O11 WWW.AMAZON.CO WA	\$205.81
10/14	10/15	24011348Z2X78YV04	AMAZON RETA* NM2WJ0HJ0 WWW.AMAZON.CO WA	\$112.53
10/15	10/16	2401134902X6ALQ9N	AMAZON RETA* NM6BD0DC0 WWW.AMAZON.CO WA	\$352.31
10/15	10/16	2401134902X6GAKRY	AMAZON RETA* NM6EQ6VZ1 WWW.AMAZON.CO WA	\$25.78
10/15	10/16	2401134902X6GY80E	AMAZON RETA* NM6DH4D30 WWW.AMAZON.CO WA	\$355.26
10/15	10/16	2401134902X8B3BLJ	AMAZON RETA* NM4IR7452 WWW.AMAZON.CO WA	\$109.95
10/16	10/17	2401134912X73982Z	AMAZON RETA* NM19V8352 WWW.AMAZON.CO WA	\$110.04
10/16	10/17	24692169130Z7GPED	AMAZON MKTPL*NM4BE52G1 Amzn.com/bill WA	\$18.78
10/17	10/19	2424760928R2MQ1SP	USA OFFICE MACHINES 012-345-6789 FL	\$833.29
10/19	10/19	2401134942X5JEWG9	AMAZON RETA* NU0CN5321 WWW.AMAZON.CO WA	\$17.88
10/19	10/20	2401134942X7YYMKT	AMAZON MARK* NU4738PM0 AMAZON.COM/MA WA	\$14.54
10/19	10/20	2401134942X7Z0GEQ	AMAZON MARK* NU9V71PD0 AMAZON.COM/MA WA	\$64.96
10/21	10/21	2401134962X5BTSNS	AMAZON RETA* NM1FM29Q2 WWW.AMAZON.CO WA	\$20.80
10/21	10/21	2401134962X5K0MVH	AMAZON RETA* NU9US1HE0 WWW.AMAZON.CO WA	\$89.76
10/22	10/22	2401134972X4YE1X0	AMAZON MARK* NU71J9DK0 AMAZON.COM/MA WA	\$31.94
10/22	10/23	2401134972X6DL1WN	AMAZON RETA* NU42V22D0 WWW.AMAZON.CO WA	\$171.54
10/23	10/24	2401134982X737XEF	AMAZON RETA* NU7RY0JQ2 WWW.AMAZON.CO WA	\$52.80
10/28	10/29	24011349D2X6HGGWM	AMAZON RETA* N42YS3NS2 WWW.AMAZON.CO WA	\$32.64
10/28	10/29	24011349D2X7KQ2Y7	AMAZON RETA* N44VK8J62 WWW.AMAZON.CO WA	\$256.32
10/28	10/29	24011349D2X7KZ1F3	AMAZON RETA* N47V97J52 WWW.AMAZON.CO WA	\$66.56
10/28	10/29	24011349D2X75PFRD	AMAZON RETA* N407E2KN1 WWW.AMAZON.CO WA	\$29.00
10/28	10/29	24492169E2X4GSDEH	SP ELM USA ELM-USA.COM IL	\$394.37
10/29	10/29	24011349E2X4PNABZ	AMAZON RETA* N49DD3AZ2 WWW.AMAZON.CO WA	\$33.00
10/29	10/30	24011349E2X650HVD	AMAZON RETA* NK0V06CN0 WWW.AMAZON.CO WA	\$140.20
10/30	10/30	24011349F2X5N18H4	AMAZON RETA* N49CA05D2 WWW.AMAZON.CO WA	\$400.26
10/30	10/31	24692169F33XVYM1L	IN *ELM USA INC. 847-2434150 IL	\$135.76
10/31	10/31	24011349G2X4AMRAT	AMAZON RETA* NK5E62ZY1 WWW.AMAZON.CO WA	\$32.98

TOTAL XXXXXXXXXXXX1553 \$4,661.75

SHANE JOHNSON

10/03	10/05	24692168M2ZKE90FZ	THE HOME DEPOT 4411 OGDEN UT	\$92.36
10/10	10/12	24692168V34YB3P4T	SQ *WHEELER MACHINERY CO. Ogden UT	\$440.88
10/24	10/26	24137469B01DMRNSG	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$49.15
10/27	10/28	24755429D3JJ01E71	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$286.05

TOTAL XXXXXXXXXXXX1579 \$868.44

BENJAMIN KOONTZ

09/30	10/02	24943018J09FTRZXB	THE HOME DEPOT #4411 OGDEN UT	\$14.88
09/30	10/02	24943018J09FTRZX3	THE HOME DEPOT #4411 OGDEN UT	\$41.92
10/01	10/02	24943008K8NHRDABZ	RSD - OGDEN#21 OGDEN UT	\$93.21
10/02	10/03	24755428LMAE0BRA4	GRAINGER 800-4724643 IL	\$455.78
10/02	10/05	24943018L09FTGJHX	THE HOME DEPOT #4411 OGDEN UT	\$29.75
10/03	10/05	24755428M3JAV3NJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$28.82
10/07	10/08	24755428T3JQ1H9JZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$240.43
10/13	10/14	24755428Z3JDSH80A	PETERSON PLUMBING SUPPLY OGDEN UT	\$25.00
10/15	10/16	2475542908GRJYYMG	ZORO TOOLS INC 855-2899676 IL	\$662.97
10/15	10/16	247650190F0BGK896	KULLY SUPPLY 800-518-5388 MN	\$880.04
10/22	10/24	24943019809FSS94X	THE HOME DEPOT #4411 OGDEN UT	\$12.97
10/23	10/26	24943019909FTB5NQ	THE HOME DEPOT #4411 OGDEN UT	\$67.40
10/25	10/26	24692169A2Z062BKZ	DKC*DIGI KEY CORP 800-344-4539 MN	\$564.55

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/27	10/28	24055229DFDQTQFSK	KITCHEN KNEADS OGDEN UT	\$154.99
10/28	10/30	24943019E09FSRD6X	THE HOME DEPOT #4411 OGDEN UT	\$27.44
10/30	10/30	24692169F33AX7PY5	DKC*DIGI KEY CORP 800-344-4539 MN	\$622.55

TOTAL XXXXXXXXXXXXX1595 \$3,922.70

JAMES A MCBRIDE

10/03	10/05	24055238LEKBG92HA	WALMART.COM 800-925-6278 AR	\$69.73
10/19	10/20	24692169433BH141N	AMAZON MKTPL*NU5RS2301 Amzn.com/bill WA	\$45.12
10/30	10/31	24692169F33ES55R6	UTAH AGRC-DTS-GPS 801-538-3641 UT	\$600.00

TOTAL XXXXXXXXXXXXX1686 \$714.85

MIKAYLA MCINTYRE

10/02	10/02	24692168K2XQP4WJ2	AMAZON MKTPL*NJ3XX4IM1 Amzn.com/bill WA	\$49.98
10/05	10/06	24692168N30DAGYMJ	Amazon.com*NV3RO1YN0 Amzn.com/bill WA	\$258.47
10/07	10/08	24022688RS66JV6MF	COLLABORATIVE SUMMER LIBR833-5544700 KS	\$782.35
10/07	10/08	74692168R3277FE9R	Amazon.com Amzn.com/bill WA CREDIT	-\$130.53
10/08	10/09	24692168T33A3NV8K	Amazon.com*NV48Q92A2 Amzn.com/bill WA	\$24.80
10/09	10/10	24692168S340RL9V2	Amazon.com*NV9L45W12 Amzn.com/bill WA	\$35.37
10/09	10/10	24692168S340SN9F8	Amazon.com*NF2O641N1 Amzn.com/bill WA	\$114.46
10/12	10/12	24692168X36QSPV56	Amazon.com*NF3V68UB1 Amzn.com/bill WA	\$14.42
10/12	10/13	24692168X2XK1EM1R	Amazon.com*NF9V99ME2 Amzn.com/bill WA	\$38.52
10/13	10/14	24692168Y2Y5DFXAX	Amazon.com*NF8EP98S2 Amzn.com/bill WA	\$22.80
10/13	10/14	24692168Y2Y56L895	AMAZON MKTPL*NF0HW78H2 Amzn.com/bill WA	\$12.88
10/13	10/14	24692168Y2Y567LTL	Amazon.com*NM9T620C0 Amzn.com/bill WA	\$202.64
10/13	10/14	24692168Y2Y58SS06	Amazon.com*NF0H468T2 Amzn.com/bill WA	\$74.58
10/15	10/16	246921690303SFYD5	Amazon.com*NM9OC2FN2 Amzn.com/bill WA	\$284.52
10/16	10/17	24692169130Y61GP2	AMAZON MKTPL*NM5QB3I00 Amzn.com/bill WA	\$72.44
10/20	10/20	24692169533YXGSTM	AMAZON MKTPL*NM1741SE2 Amzn.com/bill WA	\$33.87
10/20	10/21	74692169534KQ8AGL	Amazon.com Amzn.com/bill WA CREDIT	-\$12.43
10/21	10/21	74692169634KHL0LF	Amazon.com Amzn.com/bill WA CREDIT	-\$12.34
10/21	10/22	244450097BLPWA7G6	WM SUPERCENTER #3789 OGDEN UT	\$11.41
10/21	10/22	246921696352PA38Y	AMAZON MKTPL*NU3TB8MS1 Amzn.com/bill WA	\$45.97
10/21	10/22	246921696352WE7X3	Amazon.com*NU63W8MQ1 Amzn.com/bill WA	\$12.73
10/23	10/24	2469216982X9X2V7B	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
10/23	10/24	2469216982X9X2V7J	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$40.00
10/24	10/24	2469216992XZPH9XB	AMAZON MKTPL*N46BM4FL1 Amzn.com/bill WA	\$36.13
10/25	10/26	24692169A2ZAYPR5L	AMAZON MKTPL*N48IZ3060 Amzn.com/bill WA	\$22.99
10/26	10/27	24692169B30310TMF	Amazon.com*N40MW4VM0 Amzn.com/bill WA	\$185.29
10/30	10/30	24692169F33BFPFBG	Amazon.com*N40G56542 Amzn.com/bill WA	\$16.88

TOTAL XXXXXXXXXXXXX1702 \$2,333.20

SUSAN R MEAGHER

10/03	10/03	24011348L2X4D0V1S	AMAZON RETA* NV24E18C0 WWW.AMAZON.CO WA	\$19.49
10/03	10/03	24011348L2X5XL5L6	AMAZON RETA* NV7KQ96Q0 WWW.AMAZON.CO WA	\$115.00
10/03	10/05	74692168L2YWE5D2G	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$19.79
10/04	10/05	24011348M2X6SY401	AMAZON RETA* NV6Q439P0 WWW.AMAZON.CO WA	\$98.97
10/06	10/07	24011348P2X6XTGAX	AMAZON RETA* NV38U6QU1 WWW.AMAZON.CO WA	\$18.10
10/10	10/12	24011348V2X8JA7QB	AMAZON MARK* NF8HR8BY1 AMAZON.COM/MA WA	\$66.42
10/11	10/12	24011348W2X6YGLD4	AMAZON RETA* NF8WP62C1 WWW.AMAZON.CO WA	\$12.35
10/13	10/14	24692168Y2Y8MZVV7	AMAZON MKTPL*N6PZ8QE2 Amzn.com/bill WA	\$22.40
10/14	10/15	24692168Z2Z1W91SN	AMAZON MKTPL*N68X29P2 Amzn.com/bill WA	\$18.97
10/16	10/17	2401134912X6WLRKV	AMAZON MARK* NM8LK9DG1 AMAZON.COM/MA WA	\$171.41
10/16	10/17	2401134912X6WWLXY	AMAZON RETA* NM4PJ2UD0 WWW.AMAZON.CO WA	\$17.64
10/16	10/17	2401134912X75ALL4	AMAZON MARK* NM39B53L2 AMAZON.COM/MA WA	\$20.00
10/17	10/17	2401134922X5AZA53	AMAZON RETA* NM7LO8EF2 WWW.AMAZON.CO WA	\$23.98
10/18	10/19	2401134932X8138RG	AMAZON MARK* NM0CE25W2 AMAZON.COM/MA WA	\$14.43
10/19	10/19	2401134942X4XSXJV	AMAZON RETA* NU1YC7NT1 WWW.AMAZON.CO WA	\$22.49

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/19	10/20	2401134942X7DVZGH	AMAZON RETA* NU20X91R0 WWW.AMAZON.CO WA	\$19.28
10/19	10/20	2401134942X7DZ9P2	AMAZON RETA* NU3X36190 WWW.AMAZON.CO WA	\$11.35
10/19	10/20	2401134942X7Z4YBZ	AMAZON RETA* NU74V6A31 WWW.AMAZON.CO WA	\$16.46
10/22	10/22	2401134972X5BHTKR	AMAZON RETA* NU2L98S10 WWW.AMAZON.CO WA	\$8.30
10/21	10/23	2401134972X7LQWEW	AMAZON MARK* NM8LK9DG1 SEATTLE W CREDIT	-\$35.63
10/24	10/24	2401134992X58JMYR	AMAZON MARK* N45O27O71 AMAZON.COM/MA WA	\$6.79
10/29	10/29	24011349E2X4YQQ12	AMAZON MARK* N41232UB1 AMAZON.COM/MA WA	\$13.98
10/29	10/29	24011349E2X5TAA85	AMAZON RETA* N40T48022 WWW.AMAZON.CO WA	\$11.99
10/29	10/30	24011349E2X75MRAA	AMAZON RETA* NK0MY1FN0 WWW.AMAZON.CO WA	\$39.86
10/30	10/31	24011349F2X6G2QD3	AMAZON RETA* N41BI7H92 WWW.AMAZON.CO WA	\$9.04

TOTAL XXXXXXXXXXXX1710 \$723.28

NATASHA MICKELSON

10/14	10/15	24692168Z2ZBFADY5	Amazon.com*NM6ML9P11 Amzn.com/bill WA	\$156.83
10/14	10/15	24692168Z2Z0TA227	Amazon.com*NM69X15G0 Amzn.com/bill WA	\$46.69
10/15	10/15	7469216902ZHW329V	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$16.48
10/15	10/15	7469216902ZKHYY9M	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$9.99

TOTAL XXXXXXXXXXXX1728 \$177.05

CRYSTAL MONZELLA

10/01	10/01	24011348J2X5TS4LV	COGNITO-TEAM COGNITOFORMS. SC	\$39.00
10/01	10/02	24692168J366GTRX7	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
10/03	10/05	24011348M2X4KDAPX	CANVA* I04658-59358977 CANVA.COM DE	\$15.00
10/03	10/05	24692168L2YE05BLM	AMAZON MKTPL*NJ5QU72I2 Amzn.com/bill WA	\$104.66
10/11	10/12	24801978WEW7XMKB6	DAYSMART REC ANN ARBOR MI	\$636.80
10/14	10/15	24692168Z2Z3YJOKS	AMAZON MKTPL*NM0C210U1 Amzn.com/bill WA	\$39.79
10/28	10/29	24692169D31R1B7E9	COSTCO DELIVERY 113 800-788-9968 UT	\$711.43
10/28	10/29	24692169D31TG8K3Z	AMAZON MKTPL*N46KG57V0 Amzn.com/bill WA	\$186.22
10/30	10/31	24137469G01J7267X	USPS PO 4964960231 OGDEN UT	\$13.60

TOTAL XXXXXXXXXXXX1769 \$1,784.04

HOLLY OKUHARA

10/09	10/10	24692168S342A6WEX	AMAZON MKTPL*NF6IW7S00 Amzn.com/bill WA	\$117.51
10/14	10/14	24692168Z2YLK92V2	AMAZON MKTPL*NF6K00SX2 Amzn.com/bill WA	\$156.72
10/14	10/15	24692168Z2Z1PGWA7	AMAZON MKTPL*NM27H8ED1 Amzn.com/bill WA	\$71.96
10/16	10/17	24692169130WWZP6W	AMAZON MKTPL*NM1PM4IR0 Amzn.com/bill WA	\$51.92
10/29	10/29	24011349E2X55RDKN	AMAZON RETA* N493L4ES2 WWW.AMAZON.CO WA	\$18.28

TOTAL XXXXXXXXXXXX1827 \$416.39

JOHN A PENA

10/02	10/03	24275398KS66JNX1X	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$18.78
10/02	10/03	24445008LBLX3B5F1	WM SUPERCENTER #3789 OGDEN UT	\$31.26
10/02	10/03	24755428L3JAHRYMH	PETERSON PLUMBING SUPPLY OGDEN UT	\$5.47
10/10	10/13	24750768XS66HYFRY	WORK SHOE HQ OGDEN UT	\$300.00

TOTAL XXXXXXXXXXXX1850 \$355.51

HEIDI N PHILPOT

10/02	10/03	24692168K2Y00VQ5E	AMAZON MKTPL*NV05Y3800 Amzn.com/bill WA	\$55.91
10/05	10/05	24011348N2X4J8ZNX	AMAZON MARK* NV2HW1R00 AMAZON.COM/MA WA	\$15.09
10/05	10/06	24011348N2X82BSK5	AMAZON MARK* NV8YH9H31 AMAZON.COM/MA WA	\$150.12
10/06	10/07	24011348P2X8SLSAX	AMAZON MARK* NV2PO31W2 AMAZON.COM/MA WA	\$15.31
10/10	10/10	24011348V2X5V999T	AMAZON MARK* NF54A0910 AMAZON.COM/MA WA	\$30.99
10/13	10/14	24011348Y2X5ZBHWE	AMAZON MARK* NM1JX84L1 AMAZON.COM/MA WA	\$25.78
10/13	10/14	24011348Y2X5ZM59H	AMAZON MARK* NF0JH4822 AMAZON.COM/MA WA	\$16.97

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/13	10/14	24455018Y447Z6YBA	WAL-MART #3789 OGDEN UT	\$32.45
10/14	10/14	24011348Z2X5L3RG6	AMAZON MARK* NM7875A71 AMAZON.COM/MA WA	\$16.58
10/15	10/16	2401134902X6VKFS1	AMAZON MARK* NM4LB1OD2 AMAZON.COM/MA WA	\$31.96
10/15	10/16	2401134902X6VK5XE	AMAZON MARK* NM1L61OJ2 AMAZON.COM/MA WA	\$26.59
10/16	10/17	2401134912X6D4GG5	AMAZON MARK* NM47T9NW2 AMAZON.COM/MA WA	\$78.95
10/20	10/21	244550195447Z7YA2	WAL-MART #3789 OGDEN UT	\$9.12
10/22	10/23	2401134972X6YJ5E4	AMAZON MARK* NU14N0DX1 AMAZON.COM/MA WA	\$97.57
TOTAL		XXXXXXXXXXXXX1868	\$603.39	
BAHRAM RAHIMZADEGAN				
10/20	10/21	24692169534QHKEQ9	AMAZON MKTPL*NU6OO8P11 Amzn.com/bill WA	\$232.00
10/22	10/23	246921697363G1KVD	AMAZON MKTPL*NU7F114C2 Amzn.com/bill WA	\$628.11
TOTAL		XXXXXXXXXXXXX1876	\$860.11	
BRYANT REEDER				
10/02	10/03	24692168K2XNKHZ35	AMAZON MKTPL*NJ6DJ68H2 Amzn.com/bill WA	\$26.82
10/23	10/24	2469216982XP9TK79	AMAZON MKTPL*N40LH5F80 Amzn.com/bill WA	\$119.95
10/23	10/24	2469216982X9X5LE3	Amazon.com*NU2V48WJ0 Amzn.com/bill WA	\$177.55
TOTAL		XXXXXXXXXXXXX1884	\$324.32	
JAMES M RETALLICK				
10/03	10/05	24755428M87BA6VY1	SHERATON 405-2352780 OK	\$490.36
10/23	10/24	2469216982X9X2V73	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
10/23	10/24	248019799F93GDKPA	JO JO BOWLS AND BOBA OGDEN UT	\$34.15
TOTAL		XXXXXXXXXXXXX1892	\$619.51	
WILLIAM G ROSS				
10/21	10/22	240362996LPM25DHK	EB *UTAH LAND USE INST 801-413-7200 CA	\$125.00
10/20	10/27	24692169534DXWF2B	SQ *BEAR RIVER ASSOCIATIO gosq.com UT	\$65.00
TOTAL		XXXXXXXXXXXXX1934	\$190.00	
LEONORA SCHAEILING				
10/08	10/08	24011348T2X5PB55P	AMAZON RETA* NF0DG3VL0 WWW.AMAZON.CO WA	\$198.45
10/08	10/09	24011348T2X7ZVQXV	AMAZON RETA* NF7LX7HW0 WWW.AMAZON.CO WA	\$27.44
10/08	10/09	24011348T2X7ZWBX2	AMAZON RETA* NV7BX0212 WWW.AMAZON.CO WA	\$239.25
10/08	10/09	24011348T2X7ZWMA9	AMAZON MARK* NF74G55Y0 AMAZON.COM/MA WA	\$162.80
10/14	10/15	24011348Z2X6MR7SL	AMAZON RETA* NM67U1E31 WWW.AMAZON.CO WA	\$17.88
10/26	10/27	24011349B2X81ZWHT	AMAZON MARK* N40KG3VP1 AMAZON.COM/MA WA	\$8.99
10/28	10/29	24011349D2X721TY4	AMAZON MARK* N47G77KD1 AMAZON.COM/MA WA	\$29.99
10/30	10/30	24692169F336AE8PB	AMAZON MKTPL*N41SW5VV2 Amzn.com/bill WA	\$28.91
TOTAL		XXXXXXXXXXXXX1959	\$713.71	
EMILY SCOVILLE				
09/29	10/01	24427338HLM8N6BQ0	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$70.27
10/08	10/09	24445008T8PZ580L6	SMITHS #4279 OGDEN UT	\$149.43
10/08	10/10	24226388S0EBSDBSE	SAMSLUB.COM 888-746-7726 AR	\$957.32
10/10	10/12	24445008WBLRKB1PE	WM SUPERCENTER #1699 LAYTON UT	\$101.64
10/10	10/12	24692168V34WWSVN9	AMAZON MKTPL*NF1XD7HW1 Amzn.com/bill WA	\$19.99
10/10	10/12	24692168V351RHMF0	AMAZON MKTPL*NF4L83NU2 Amzn.com/bill WA	\$110.38
10/11	10/12	24226388X0EEENG3F	SAMS CLUB RENEWAL RIVERDALE UT	\$118.20
10/13	10/15	24226388Z0EHT5VB1	SAMSLUB.COM 888-746-7726 AR	\$88.44
10/14	10/16	244273390LM8MVXFP	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$113.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/15	10/16	246921690305JMXQL	AMAZON MKTPL*NM9WP5BW1 Amzn.com/bill WA	\$135.86
10/15	10/16	247554290JNPEV5TF	GREAT HARVEST BREAD CO NORTH OGDEN UT	\$15.46
10/15	10/16	2494166906F80Q5P5	EINSTEIN BROS #3944 PLEASANT VIEW UT	\$15.79
10/16	10/19	244273392LM8TLXXS	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$24.96
10/16	10/19	244273392LM8TLZTD	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$35.08
10/19	10/21	244273395LM7PT60E	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$52.07
10/20	10/22	244273396LM8N2D2D	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$53.51
10/21	10/22	2444500968PY7Y50J	SMITHS #4279 OGDEN UT	\$14.58
10/22	10/24	244273398LM8PP6Q7	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$6.53
10/23	10/24	244450099BLR39KG7	WM SUPERCENTER #3789 OGDEN UT	\$37.97
10/25	10/27	24427339BLM8PVEW1	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$15.42
10/29	10/31	24226389F0F5TAEAX	SAMSClub.COM 888-746-7726 AR	\$328.19
10/29	10/31	24427339FLM8P71GT	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$165.33

TOTAL XXXXXXXXXXXX1967 \$2,630.41

LAUREN I SHAFER

09/30	10/01	24692168H35796VA9	AMAZON MKTPL*JH5I58XG3 Amzn.com/bill WA	\$59.85
10/14	10/15	24011348Z2X8QYLN4	CALENDLY CALENDLY.COM GA	\$25.74
10/14	10/15	24445008Z8PYLJ5S1	SMITHS FOOD #4131 OGDEN UT	\$135.83
10/15	10/16	2494300918Z776ZBS	COSTCO WHSE #0770 OGDEN UT	\$148.82
10/16	10/17	24692169130Y2FK9L	Amazon.com*NM3G64JJ2 Amzn.com/bill WA	\$56.21
10/21	10/22	24692169634WG81J4	AMAZON MKTPL*NU9XJ2HH0 Amzn.com/bill WA	\$121.99
10/22	10/22	2401134972X5E9JWA	DD *DOORDASH CAFEZUPAS DOORDASH.COM CA	\$74.40
10/23	10/24	2469216982XBS9GZ8	AMAZON MKTPL*NU9K70UH1 Amzn.com/bill WA	\$142.99
10/26	10/27	24692169B30B15L17	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
10/28	10/29	24793389D00FSWA0A	JOTFORM INC 347-6245569 CA	\$41.83
10/29	10/30	24692169E32WL1YKJ	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
10/30	10/31	24692169F33KYVG82	AMAZON MKTPL*N46SX2HG2 Amzn.com/bill WA	\$14.98

TOTAL XXXXXXXXXXXX1975 \$865.52

STACY SKEEN

10/13	10/14	24445008Y8R12F05F	SMITHS FOOD #4030 OGDEN UT	\$47.28
10/23	10/24	248019798F8STP1F8	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$295.00

TOTAL XXXXXXXXXXXX1983 \$342.28

KIMBERLY SLATER

10/16	10/17	24692169130LHYWGK	COSTCO DELIVERY 113 800-788-9968 UT	\$1,303.60
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TOTAL XXXXXXXXXXXX2007 \$1,303.60

BROOKE F STEWART

10/15	10/16	24793389001Y48Z2E	Adobe Inc 800-8336687 CA	\$257.27
10/17	10/19	2400077922X5EM0QQ	IRWACHAPTER38.ORG IRWACHAPTER38 CA	\$20.00
10/17	10/19	2494166926G3W89KR	EINSTEIN BROS #3943 OGDEN UT	\$19.19

TOTAL XXXXXXXXXXXX2056 \$296.46

JULIE STODDARD

09/30	10/01	24692168H351T76ZZ	NBF*NATL BIZ FURNITURE 800-626-6060 WI	\$1,845.92
10/01	10/02	24801978KEHDGG7JW	BELL JANITORIAL SUPPLY, http://e.com UT	\$2,946.84
10/02	10/03	24692168K2Y2LH540	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$720.00
10/07	10/08	24692168R32GHL1QY	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
10/08	10/09	24064668S2X4FFJ5J	POWERDETAILS WWW.POWERDETA FL	\$556.18
10/12	10/13	24692168X2X8KSFWD	AMAZON MKTPL*NF18O4I11 Amzn.com/bill WA	\$28.76
10/13	10/15	24223698Z0VZ3NN0Z	ECOTENSIL, INC 415-924-0233 CA	\$253.87
10/16	10/17	24692169130RS9Z51	AMAZON MKTPL*NM69V93W2 Amzn.com/bill WA	\$147.24

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/16	10/17	24692169130YVEB4D	AMAZON MKTPL*NM5FH42C1 Amzn.com/bill WA	\$147.86
10/21	10/22	24793389600MF7WE2	JOTFORM INC San Francisco CA	\$9,006.00
10/24	10/24	2401134992X4JKMRF	AMAZON RETA* NU38N9E92 WWW.AMAZON.CO WA	\$630.90
10/25	10/26	24692169A2Z8WKHVQ	AMAZON MKTPL*N48Z050V0 Amzn.com/bill WA	\$245.94
TOTAL XXXXXXXXXXXXX2064				\$17,229.51
BRYCE R TAYLOR				
10/06	10/08	24137468T01EGEY13	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$84.98
10/08	10/08	24692168T32N9ZW9A	HILTI 6450 SALT LAKE SALT LAKECITY UT	\$1,333.45
10/15	10/17	24692169130MZK4EG	TST*OGDEN PIZZERIA Ogden UT	\$194.55
10/17	10/19	24943019309FRFM2M	THE HOME DEPOT #4411 OGDEN UT	\$36.98
10/17	10/20	2470752940W0TFWQM	NATIONAL BATTERY SALES WEST HAVEN UT	\$374.90
10/23	10/26	24943019909FTAZPK	THE HOME DEPOT #4411 OGDEN UT	\$125.60
10/27	10/28	24692169Q318MA7Q1	LOWES #01080* RIVERDALE UT	\$39.98
10/27	10/29	24943019D09FS1K79	THE HOME DEPOT #4411 OGDEN UT	\$120.41
10/27	10/29	24943019D09FTYDS6	THE HOME DEPOT #4401 RIVERDALE UT	\$62.94
TOTAL XXXXXXXXXXXXX2098				\$2,373.79
GORDON TIDWELL				
10/07	10/08	24055228TER1WZSKY	L&W SUPPLY 7215 OGDEN UT	\$1,632.12
10/07	10/08	24445008R8PYN0P5F	CODALE ELECTRIC-OGDEN OGDEN UT	\$15.95
10/14	10/15	240552290EZNZ1RMR	L&W SUPPLY 7215 OGDEN UT	\$328.86
10/20	10/21	2475542963JFX8RAB	PETERSON PLUMBING SUPPLY OGDEN UT	\$68.09
10/20	10/21	2475542963JFX8R9L	PETERSON PLUMBING SUPPLY OGDEN UT	\$60.80
10/30	10/31	24767909FKT6KTZ8S	(PC) 5349 ROYAL 801-6216730 UT	\$373.78
TOTAL XXXXXXXXXXXXX2114				\$2,479.60
RONNA TIDWELL				
09/30	10/01	24692168H34ZMTSHF	CITY OF*OGDEN CITY 801-629-8000 UT	\$3,465.19
10/06	10/07	24692168P3148WH0X	Amazon.com*Nf1TV1LM0 Amzn.com/bill WA	\$139.00
10/06	10/07	24692168R31PLHKQH	WESTERN ENGRAVERS SUPP 602-439-8818 AZ	\$817.58
10/08	10/09	24055238SET1JMDQG	RUBY RIVER OGDEN OGDEN UT	\$100.00
10/10	10/12	24492168W2X4FXV8V	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
10/10	10/12	24692168V3501RKJA	AMAZON MKTPL*Nf9AH5ZL2 Amzn.com/bill WA	\$849.90
10/13	10/13	24692168Y2XV7Y4GY	AMAZON MKTPL*Nm0BM8A00 Amzn.com/bill WA	\$53.98
10/14	10/15	24692168Z2ZDA1HNZ	AMAZON MKTPL*Nf2ZY9R12 Amzn.com/bill WA	\$199.86
10/16	10/17	246921691311NGRZ4	AMAZON MKTPL*Nm6F63K81 Amzn.com/bill WA	\$1,959.86
10/20	10/21	2401134952X7ST5N9	FILTERBUY FILTERBUY.COM AL	\$476.64
10/20	10/21	2494166956H6BWGMM	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$148.43
10/21	10/22	246921696354621AJ	Amazon.com*Nm3UJ3IJ2 Amzn.com/bill WA	\$1,160.64
10/22	10/23	2469216973638ZJMX	AMAZON MKTPL*NU9821FX2 Amzn.com/bill WA	\$99.99
10/23	10/24	242405298F8SEAP8K	IMLSS UTAH 801-486-0079 UT	\$9.44
10/24	10/26	2469216992YH25BM3	AMAZON MKTPL*NU2GW8VH2 Amzn.com/bill WA	\$295.84
10/25	10/26	24692169A2Z4DBHAN	AMAZON MKTPL*N495Q3TH1 Amzn.com/bill WA	\$59.35
10/26	10/26	24692169B2ZX8RJGP	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$42.10
10/27	10/28	24055239DFD4YBFS4	ATT* BILL PAYMENT 800-331-0500 TX	\$86.46
10/27	10/28	24692169Q31D4DWYF	CENTURYLINK LUMEN 800-244-1111 LA	\$441.24
10/28	10/28	24692169D31HZPSS7	COMCAST / XFINITY 800-266-2278 UT	\$130.89
10/28	10/28	24692169D31L0KY3V	CITY OF*OGDEN CITY 801-629-8000 UT	\$3,167.96
10/28	10/29	24692169D31ME6VH9	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.74
10/28	10/29	24943009E96DFG2BR	COSTCO WHSE #0770 OGDEN UT	\$188.76
TOTAL XXXXXXXXXXXXX2122				\$14,317.98
STEPHANIE R VALADEZ				
09/30	10/01	24226388J0E1PYVPA	WAL-MART #2921 HARRISVILLE UT	\$6.23
10/02	10/03	24692168K2Y2TLRLB	AMAZON MKTPL*NV5036O71 Amzn.com/bill WA	\$218.60

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/08	24943018R09FNP06Y	THE HOME DEPOT #4411 OGDEN UT	\$34.97
10/09	10/10	24445008VBLPZ428E	WM SUPERCENTER #1708 RIVERDALE UT	\$53.92
10/09	10/10	24445008V00YRW3G0	DOLLAR TREE OGDEN UT	\$14.48
10/15	10/16	24445009100YA26Q4	DOLLAR TREE OGDEN UT	\$22.52
10/15	10/16	244550190447YSK49	WAL-MART #2921 HARRISVILLE UT	\$134.94
10/15	10/16	2469216902ZVRPPLZ	AMAZON MKTPL*NM6GQ1M51 Amzn.com/bill WA	\$121.45
10/16	10/17	24692169130NA1W29	AMAZON MKTPL*NM9KJ66L1 Amzn.com/bill WA	\$141.32
10/16	10/17	24692169130WXSHAX	AMAZON MKTPL*NM1I54S81 Amzn.com/bill WA	\$496.09
10/16	10/17	246921691310QKNW8	LOWES #02858* OGDEN UT	\$139.96
10/16	10/17	2494300928ZT2GGTK	COSTCO WHSE #0770 OGDEN UT	\$1,139.10
10/22	10/23	24692169735YPTQ5R	AMAZON MKTPL*NU24W2KT0 Amzn.com/bill WA	\$160.46
10/22	10/23	246921697360R4N7F	AMAZON MKTPL*NU4TY4SH1 Amzn.com/bill WA	\$16.81
10/22	10/24	240034198S66JF0F0	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$29.95
10/30	10/31	74692169F33WVWVL2	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$69.95
10/30	10/31	74692169F33WVWVNDV	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$16.81

TOTAL XXXXXXXXXXXXX2155 \$2,644.04

GLENN VALDEZ

10/06	10/07	24692168P31JKJ451	LOWES #02858* OGDEN UT	\$258.54
10/16	10/17	248019792F1SJBKRL	BELL JANITORIAL SUPPLY, http://e.com UT	\$28.91
10/16	10/17	248019792F1SJBKRQ	BELL JANITORIAL SUPPLY, http://e.com UT	\$607.71
10/23	10/26	2425138990VZJK4SN	VICS QUALITY SAFE & KEY S OGDEN UT	\$36.00
10/23	10/26	2470752990VZ96H3K	NATIONAL BATTERY SALES WEST HAVEN UT	\$66.57

TOTAL XXXXXXXXXXXXX2163 \$997.73

HALEY VAN VLACK

10/04	10/05	24011348M2X8F36VW	AMAZON RETA* NV4HI8CJ2 WWW.AMAZON.CO WA	\$61.70
10/08	10/08	24011348T2X53DLET	AMAZON RETA* NF4LI0OV1 WWW.AMAZON.CO WA	\$99.75
10/08	10/09	24011348T2X7HAD9K	AMAZON RETA* NF04H3M00 WWW.AMAZON.CO WA	\$124.75
10/10	10/12	24011348V2X78264J	AMAZON RETA* NF4AO5LT2 WWW.AMAZON.CO WA	\$139.93
10/11	10/12	24011348W2X7N7L2L	AMAZON RETA* NF2GX2KV1 WWW.AMAZON.CO WA	\$264.45
10/13	10/14	24011348Y2X7PXX3F	AMAZON RETA* NM0C33G70 WWW.AMAZON.CO WA	\$160.65
10/15	10/17	2401134912X6HHQVV	AMAZON RETA* NF2GX2KV1 SEATTLE W CREDIT	-\$2.35
10/16	10/17	2401134912X7DJZYK	AMAZON RETA* NF2GX2KV1 SEATTLE W CREDIT	-\$3.22
10/21	10/22	2401134962X7RA4WB	AMAZON RETA* NU33A5HR1 WWW.AMAZON.CO WA	\$17.95
10/24	10/26	2401134992X8NMYKK	AMAZON RETA* N47O90NJ1 WWW.AMAZON.CO WA	\$102.21
10/24	10/26	2401134992X8NNVNJ	AMAZON RETA* N41HH5JH0 WWW.AMAZON.CO WA	\$114.75
10/29	10/30	24011349E2X75S9J6	AMAZON RETA* N46IH5WZ1 WWW.AMAZON.CO WA	\$109.95

TOTAL XXXXXXXXXXXXX2197 \$1,190.52

CHRISTINA L VANBEEKUM

09/30	10/01	24692168H351AA4D8	AMAZON MKTPL*NJ8WA4HK1 Amzn.com/bill WA	\$51.96
10/01	10/02	24019118J566MDV6D	OPTIC LOOP COMM 801-7371900 WI	\$100.00
10/01	10/02	24692168J35VPXPB1	AMAZON MKTPL*NJ2QQ8SK1 Amzn.com/bill WA	\$21.84
10/01	10/02	24692168J35VQF6LR	Amazon.com*NJ5FP5G42 Amzn.com/bill WA	\$29.94
10/01	10/02	24692168J360G73MN	AMAZON MKTPL*NJ92S9G12 Amzn.com/bill WA	\$228.22
10/01	10/02	24692168J368XYKKW	AMAZON MKTPL*NJ5PT0V82 Amzn.com/bill WA	\$16.98
10/01	10/02	24755428J8GLL3SK1	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
10/02	10/02	24692168K2XEQ9PR7	Amazon.com*NV03P4M10 Amzn.com/bill WA	\$27.10
10/02	10/03	24692168K2Y1QM0QS	Amazon.com*NJ3MC8DB2 Amzn.com/bill WA	\$128.99
10/03	10/05	24137468M2XFVKDJA	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$58.38
10/05	10/06	24692168N30S8Q7PS	Amazon.com*NV45C7372 Amzn.com/bill WA	\$59.65
10/06	10/07	24692168P31DZVW3R	AMAZON MKTPL*NF1B28N70 Amzn.com/bill WA	\$28.68
10/07	10/08	24692168R32JEVW3G	Amazon.com*NV8SN0BZ2 Amzn.com/bill WA	\$43.50
10/08	10/08	24692168T32RHHWAQ	AMAZON MKTPL*NF3UK6F41 Amzn.com/bill WA	\$27.96
10/10	10/10	24692168V34FKH7T4	AMAZON MKTPL*NF4V92VZ1 Amzn.com/bill WA	\$8.98
10/10	10/12	24801978VEV59N212	ADVANCE DISPLAYS 801-262-3414 UT	\$1,037.07

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/13	10/14	24692168Y2YE27XTF	Amazon.com*NM6RY5PK0 Amzn.com/bill WA	\$441.63
10/14	10/14	24692168Z2YLKZAPD	AMAZON MKTPL*NM5DE0JW1 Amzn.com/bill WA	\$26.62
10/15	10/15	2469216902ZKHD5RN	AMAZON MKTPL*NM2ON7X51 Amzn.com/bill WA	\$42.62
10/15	10/15	2469216902ZK61E86	Amazon.com*NM3IE7QZ0 Amzn.com/bill WA	\$259.98
10/15	10/15	2469216902ZK912DD	Amazon.com*NF4ZN1YW2 Amzn.com/bill WA	\$19.98
10/16	10/16	24692169130QPWRKT	AMAZON MKTPL*NM4M767A0 Amzn.com/bill WA	\$50.39
10/15	10/17	241374691EJM9G7DJ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$68.26
10/19	10/20	24692169433MXQV05	AMAZON MKTPL*NU6TY7110 Amzn.com/bill WA	\$44.98
10/19	10/20	24692169433N9Y6J2	AMAZON MKTPL*NU8X41T11 Amzn.com/bill WA	\$48.98
10/20	10/21	24692169534J3EXEK	AMAZON MKTPL*NM3278K92 Amzn.com/bill WA	\$44.99
10/21	10/21	24692169634NWJ60P	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$575.47
10/21	10/21	24692169634NWL66G	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$160.67
10/21	10/21	24692169634TPAMB5	AMAZON MKTPL*NU1M21V01 Amzn.com/bill WA	\$89.99
10/21	10/21	24692169634TRRT6G	AMAZON MKTPL*NM7BL29H2 Amzn.com/bill WA	\$16.99
10/21	10/21	24692169634TS793S	Amazon.com*NU1WU7VU1 Amzn.com/bill WA	\$5.20
10/21	10/22	246921696353V1LL4	AMAZON MKTPL*NU2E29M11 Amzn.com/bill WA	\$14.79
10/21	10/22	2469216963568T3LH	Amazon.com*NU70118P0 Amzn.com/bill WA	\$14.49
10/22	10/23	246921697361RHSGG	AMAZON MKTPL*NU38L0SJ1 Amzn.com/bill WA	\$48.98
10/23	10/24	2469216982XJ45PLT	AMAZON MKTPL*N493X2CY0 Amzn.com/bill WA	\$221.63
10/23	10/24	2475542987Y6W7K3H	OGDEN STAMP COMPANY OGDEN UT	\$197.25
10/24	10/26	2469216992YE0A8VN	AMAZON MKTPL*N455953D0 Amzn.com/bill WA	\$43.50
10/25	10/26	24692169A2ZDL4QP4	AMAZON MKTPL*NU5YH7Q72 Amzn.com/bill WA	\$9.49
10/27	10/27	24692169Q30PWPVR5	AMAZON MKTPL*NU4J17RQ2 Amzn.com/bill WA	\$39.99
10/29	10/30	24692169E32GA35ZF	AMAZON MKTPL*N40H49I61 Amzn.com/bill WA	\$108.63
10/29	10/30	24692169E32GBV48G	AMAZON MKTPL*NK4C90CH0 Amzn.com/bill WA	\$68.99
10/29	10/31	24137469F2XFTFDQK	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$25.80

TOTAL XXXXXXXXXXXX2205 \$4,709.54

AUBREY VIGIL

09/30	10/01	24692168H35GMWV71	AMAZON MKTPL*NV4GB3E90 Amzn.com/bill WA	\$79.99
10/01	10/01	24011348J2X4J227Z	AMAZON RETA*NJ4P501F2 WWW.AMAZON.CO WA	\$139.99
10/01	10/01	24011348J2X54RRX1	AMAZON RETA* NV5SZ20A0 WWW.AMAZON.CO WA	\$200.00
10/01	10/01	24011348J2X54V5QZ	AMAZON RETA* NJ1H19DX1 WWW.AMAZON.CO WA	\$200.00
10/02	10/03	24055238LEJJDZ3RMR	4 ALL PROMOS 888-501-3450 CT	\$275.94
10/10	10/10	24692168V34HVGQNN	AMAZON MKTPL*NK3L97MP1 Amzn.com/bill WA	\$37.99
10/10	10/10	24692168V34J6HLEM	AMAZON MKTPL*NK9AS3MS1 Amzn.com/bill WA	\$59.35
10/10	10/12	24692168V34WF5B8Q	AMAZON MKTPL*NK05H4I20 Amzn.com/bill WA	\$104.97
10/12	10/12	24692168X36B9YTHR	AMAZON MKTPL*NK7MJ3UH1 Amzn.com/bill WA	\$52.95
10/17	10/19	2401134922X6DH0NJ	AMAZON RETA* NM3NP3UG1 WWW.AMAZON.CO WA	\$250.00
10/17	10/19	24692169231JDJEL7	AMAZON MKTPL*NK8PW8UB1 Amzn.com/bill WA	\$282.56
10/18	10/19	2401134932X6P56ZR	AMAZON RETA* NM5K21VC2 WWW.AMAZON.CO WA	\$77.16
10/18	10/19	24692169332J66ED8	AMAZON MKTPL*NU0699F51 Amzn.com/bill WA	\$42.29
10/29	10/30	24011349E2X7RJKWX	AMAZON RETA* N45FJ1YZ1 WWW.AMAZON.CO WA	\$44.97
10/30	10/31	24692169F33SF0RHZ	AMAZON MKTPL*NK81T7TK0 Amzn.com/bill WA	\$198.11

TOTAL XXXXXXXXXXXX2213 \$2,046.27

TRISCHIA W WADEY

10/03	10/03	24692168L2Y7BS5R9	AMAZON MKTPL*NK66J7ST2 Amzn.com/bill WA	\$24.96
10/15	10/16	24692169030638KL0	AMAZON MKTPL*NK66T3492 Amzn.com/bill WA	\$3.99
10/16	10/17	246921691311ZVPD8	AMAZON MKTPL*NK9IP1TW2 Amzn.com/bill WA	\$20.37

TOTAL XXXXXXXXXXXX2239 \$49.32

LYNNDA WANGSGARD

10/13	10/14	24692168Y2YH39MSW	AMAZON MKTPL*NK3D65GB0 Amzn.com/bill WA	\$713.00
10/19	10/20	24943009591DRFL4F	COSTCO WHSE #0770 OGDEN UT	\$240.66
10/28	10/30	24003419ES66JYWZY	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$71.46
10/29	10/31	24943019F09FTFJPF	THE HOME DEPOT #4411 OGDEN UT	\$9,544.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/31	24692169F33RQSZL4	AMAZON MKTPL*N49UU78C2 Amzn.com/bill WA	\$47.98
TOTAL		XXXXXXXXXXXX2254	\$10,617.10	
CHRIS WARD				
10/10	10/12	24445008WBLRKB1S2	WM SUPERCENTER #1708 RIVERDALE UT	\$83.68
10/15	10/16	2422638910EKQR0DP	WAL-MART #2921 HARRISVILLE UT	\$11.82
TOTAL		XXXXXXXXXXXX2262	\$95.50	
CANDIS H WARREN				
09/30	10/01	24011348H2X6WZ2X2	AMAZON RETA* QJ7K42EN3 WWW.AMAZON.CO WA	\$18.92
10/04	10/05	24692168M2ZDNWWYN	AMAZON MKTPL*NV7K06AH1 Amzn.com/bill WA	\$41.70
10/06	10/07	24011348P2X8TG918	AMAZON RETA* NV0BU02R1 WWW.AMAZON.CO WA	\$431.84
10/09	10/09	24692168S33MXG461	AMAZON MKTPL*Nf6UP5600 Amzn.com/bill WA	\$21.59
10/14	10/15	24692168Z2Z8W76ES	AMAZON MKTPL*Nf59A6IQ2 Amzn.com/bill WA	\$37.68
10/16	10/17	2449216912X68AD4G	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
10/22	10/22	2401134972X5M75NH	AMAZON RETA* NU65Q1C52 WWW.AMAZON.CO WA	\$250.00
10/22	10/23	24906419770WRXA1T	SMK*SURVEYMONKEY.COM 971-2311154 CA	\$1,440.00
TOTAL		XXXXXXXXXXXX2270	\$2,263.18	
VANESSA WATKINS				
10/02	10/03	24692168K2XF5QJF6	AMAZON MKTPL*NJ99W2BB2 Amzn.com/bill WA	\$8.57
10/16	10/17	24692169130PKHQB9	AMAZON MKTPL*Nm4LP6DE1 Amzn.com/bill WA	\$129.82
10/22	10/22	24692169735G6V1Q9	AMAZON MKTPL*Nm0E53W12 Amzn.com/bill WA	\$31.62
10/22	10/24	241374698EJLTWWFB	STANDARD EXAMINER 801-625-4200 UT	\$1,025.00
10/24	10/26	2469216992Y5NJQM7	AMAZON MKTPL*NU44P2P12 Amzn.com/bill WA	\$107.55
TOTAL		XXXXXXXXXXXX2296	\$1,302.56	
SEAN C WILKINSON				
10/07	10/08	24036298RLTQGGMR4	EB *UTAH LAND USE INST 801-413-7200 CA	\$75.00
10/20	10/27	24692169534Q2SMMZ	SQ *BEAR RIVER ASSOCIATIO gosq.com UT	\$65.00
TOTAL		XXXXXXXXXXXX2304	\$140.00	
TRINA L WOOLLEY				
10/01	10/02	24692168J36DB5E4J	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
10/09	10/10	24011348V2X4F9B7R	QR.IO GENERATOR QR.IO DE	\$35.00
10/12	10/13	24011348X2X6KF93P	AMAZON MARK* NF5IA3RK1 AMAZON.COM/MA WA	\$39.99
TOTAL		XXXXXXXXXXXX2312	\$109.31	
MONYEE YIP				
10/02	10/03	24692168K2XT0KT2V	AMAZON MKTPL*NV5OZ7HV0 Amzn.com/bill WA	\$18.55
TOTAL		XXXXXXXXXXXX2320	\$18.55	
KATHARINE BLACK				
09/30	10/01	24445008H8PZNYFZY	SMITHS FOOD #4030 OGDEN UT	\$97.11
10/07	10/08	24445008R8PYN0P83	SMITHS FOOD #4030 OGDEN UT	\$18.24
10/08	10/09	24226388S0EAW40DR	WAL-MART #5206 SOUTH OGDEN UT	\$15.86
10/08	10/09	24943008S8SZ1MQKA	COSTCO WHSE #0770 OGDEN UT	\$114.89
10/13	10/14	24445008Y8R12F07N	SMITHS FOOD #4131 OGDEN UT	\$107.47
10/13	10/14	24943008Z8Y1PTXX4	COSTCO WHSE #0770 OGDEN UT	\$62.26
10/27	10/28	24445009Q8PYQ9K16	SMITHS FOOD #4131 OGDEN UT	\$138.43
10/29	10/30	24445009FBLR7BTBN	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$6.34

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXXX2734				\$560.60
RONALD BROWN				
09/30	10/01	24468168J0001855Q	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	\$883.58
09/30	10/02	24707528J0VZ72FR4	NATIONAL BATTERY SALES WEST HAVEN UT	\$4.00
10/13	10/15	24137468Z5SHQ99Y0	AUTOZONE #0860 OGDEN UT	\$191.34
TOTAL XXXXXXXXXXXXX2759				\$1,078.92
CORY CHRISTENSEN				
09/30	10/02	24073148JS66ELEXW	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$4,288.00
10/01	10/02	24055238KEHE67WR1	CALRANCH-FARR WEST #9 FARR WEST UT	\$117.60
10/14	10/15	24275398ZS66H947W	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$31.03
10/15	10/17	24073149IS66FKWKZ	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$1,194.00
10/28	10/29	24445009D8PYGXMH3	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$687.60
10/30	10/31	24492519FS66FGJFT	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$60.81
TOTAL XXXXXXXXXXXXX2775				\$6,379.04
BART CRAGUN				
10/15	10/17	2413746920IG9WHKF	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$29.99
TOTAL XXXXXXXXXXXXX2783				\$29.99
DANIEL DRIGGS				
10/14	10/15	24445009000XS411G	DOLLARTREE OGDEN UT	\$137.25
10/20	10/22	244450096EJ7BTM8M	LITTLE CAESARS 032 OGDEN UT	\$28.95
TOTAL XXXXXXXXXXXXX2817				\$166.20
HANNAH GARD				
10/02	10/03	24000778L2X47L6GZ	CASEGUARD, INC. CASEGUARD.COM VA	\$4,545.00
10/08	10/09	24793388T00V4M8X0	Adobe Inc 800-8336687 CA	\$685.72
10/20	10/21	24793389502JBYTTF	Adobe Inc 800-8336687 CA	\$14.88
10/20	10/21	24793389504384DF3	Adobe Inc San Jose CA	\$14.88
10/21	10/22	24692169635AQ4XW2	AMAZON MKTPL*NU1ZG5B31 Amzn.com/bill WA	\$142.85
10/23	10/24	24692168T32V9X7MW	AMAZON MKTPL*NU2VE8WF0 Amzn.com/bill WA	\$70.56
10/26	10/27	24692169B30FE7VBV	AMAZON MKTPL*NU5IR4UC2 Amzn.com/bill WA	\$15.99
10/27	10/28	24692169Q312V2QLV	AMAZON MKTPL*N446M6CD2 Amzn.com/bill WA	\$766.32
10/28	10/29	24793389D03056GNJ	Adobe Inc 800-8336687 CA	\$13.77
TOTAL XXXXXXXXXXXXX2841				\$6,269.97
CHERYL GILES				
10/03	10/05	24445008MBLRSRJL1	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$7.92
10/03	10/05	24943008M8PXG2H7N	COSTCO WHSE #0770 OGDEN UT	\$139.32
10/04	10/05	24943008N8RH0KHZ8	COSTCO WHSE #0770 OGDEN UT	\$152.94
10/08	10/09	24692168T32V9X7MW	COSTCO DELIVERY 113 800-788-9968 UT	\$686.94
10/16	10/17	2494300928ZT2GGS5	COSTCO WHSE #0770 OGDEN UT	\$231.73
10/28	10/29	24445009EBLR2TM3Y	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$36.52
10/28	10/29	24943009E96DFG2Q0	COSTCO WHSE #0770 OGDEN UT	\$32.87
TOTAL XXXXXXXXXXXXX2866				\$1,288.24
WENDIE GLASS				
10/01	10/02	24692168J35Z6W4KY	AMAZON MKTPL*NJ1TO52N1 Amzn.com/bill WA	\$78.04
10/03	10/05	24692168L2YXGAVDW	AMAZON MKTPL*NV1NZ83U1 Amzn.com/bill WA	\$159.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/09	24011348T2X8KJZT9	AMAZON RETA* NV6973KV2 WWW.AMAZON.CO WA	\$122.88
10/08	10/09	24692168T33AASWZY	AMAZON MKTPL*NF3LK63L1 Amzn.com/bill WA	\$18.68
10/11	10/12	24011348W2X4RJTP1	AMAZON RETA* NF1YF66D1 WWW.AMAZON.CO WA	\$116.72
10/14	10/15	24692168Z2Z45FF8E	AMAZON MKTPL*NM86S10X1 Amzn.com/bill WA	\$168.22
10/20	10/21	244925195S66ELTMD	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$19.34
10/21	10/22	74692169635BRAE49	AMAZON MKTPL*PMTS Amzn.com/bil CREDIT	-\$159.99
10/22	10/22	24692169735LNNBMQ	AMAZON MKTPL*NU7O68240 Amzn.com/bill WA	\$71.94
10/23	10/24	2471705987Y6Y371P	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$120.00
10/28	10/29	24801979DFDZZE302	SUNSHINE POS 623-328-8919 AZ	\$227.60
10/28	10/29	24801979EFE8A1RS6	BELL JANITORIAL SUPPLY, http://e.com UT	\$516.59
10/29	10/29	24692169E32D5Z3QW	AMAZON MKTPL*N487Z8YU0 Amzn.com/bill WA	\$56.13
10/29	10/30	24692169E32GQKTHJ	AMAZON MKTPL*N40TW5IK1 Amzn.com/bill WA	\$19.99
10/30	10/30	24692169F334BKJHZ	AMAZON MKTPL*NK7XW5LFO Amzn.com/bill WA	\$109.09
TOTAL XXXXXXXXXXXXX2874				\$1,645.22
KRISTEN JENSEN				
09/30	10/02	74692168J3681MWED	SHERATON DENVER DWNTN DENVER CO CREDIT	-\$553.29
10/07	10/08	24269798T010B303G	JIMMY JOHNS 1425 801-409-9880 UT	\$73.93
10/07	10/09	24717058TGYT3T48H	AGENT FEE 8900897969780 CHRISTOPHERSO UT	\$18.00
10/13	10/14	24011348Y2X75W9SG	AMAZON RETA* NF3NH56H2 WWW.AMAZON.CO WA	\$4,137.00
10/17	10/19	24692169332NJ7A8F	RED CLIFFS LODGE MOAB MOAB UT	\$496.90
10/21	10/22	24943009792HG4NGF	COSTCO WHSE #0770 OGDEN UT	\$1,651.68
10/21	10/23	2475542977LWNJJ27	COMFORT INNS SAINT GEORGE UT	\$369.05
10/22	10/23	244450098BLPWJ2J1	WM SUPERCENTER #2921 HARRISVILLE UT	\$149.76
10/24	10/26	24755429A7Y7FTD2K	COMFORT INNS SAINT GEORGE UT	\$369.05
TOTAL XXXXXXXXXXXXX2916				\$6,712.08
ELI JOHNSON				
09/30	10/02	24137468JEJM5ZRQ0	OFFICEMAX/DEPOT 6459 OGDEN UT	\$47.98
10/21	10/23	24943019709FSVNBV	THE HOME DEPOT #4411 OGDEN UT	\$26.97
TOTAL XXXXXXXXXXXXX2924				\$74.95
DUANE KEARSLEY				
10/03	10/09	24251388T0VZDRV1V	VICS QUALITY SAFE & KEY S OGDEN UT	\$7,740.00
TOTAL XXXXXXXXXXXXX2932				\$7,740.00
JASON KEITH				
10/06	10/08	24431058R6B4407D9	NAPA STORE 3820020 OGDEN UT	\$40.83
TOTAL XXXXXXXXXXXXX2940				\$40.83
MICHAEL LUNA				
10/01	10/02	24226388K0E2MGZLT	WAL-MART #2921 HARRISVILLE UT	\$90.33
10/01	10/03	24733348K0V0JBQ6Y	KAPP U-CART CONCRETE OGDEN UT	\$456.00
10/06	10/07	24692168P31FJJ23D	LOWES #02858* OGDEN UT	\$318.70
10/08	10/09	24692168T33AA6EH8	LOWES #01080* RIVERDALE UT	\$8.66
10/21	10/23	2455916970GRSS7W9	CPCNEUTEK 970-2423312 CO	\$50.00
10/22	10/23	246921697361KRS7L	LOWES #02858* OGDEN UT	\$122.97
10/22	10/23	246921697364RSG4H	LOWES #01080* RIVERDALE UT	\$259.64
10/22	10/24	2413746985SJ04TNM	HOBBY-LOBBY #751 RIVERDALE UT	\$10.95
10/28	10/29	24431069E96BD0N7V	ACE HARDWARE NORTH OGDEN UT	\$11.97
10/28	10/29	24512399DS66GAKJ6	MAPLE LEAF PRESS INC 616-8468844 MI	\$214.40
10/29	10/31	24717059FJNVV9Y05	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$51.94
TOTAL XXXXXXXXXXXXX2999				\$1,595.56

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
GARY MYERS				
09/30	10/01	24231688JEGQGZLD8	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$96.93
09/30	10/01	24492168H2X60KP1K	BLUEBEAM INC. BLUEBEAM.COM CA	\$353.94
10/17	10/19	244450093010WXXSL	IFA OGDEN OGDEN UT	\$914.92
10/19	10/20	24793389400J2MTQE	Adobe Inc 800-8336687 CA	\$239.88
TOTAL		XXXXXXXXXXXX3021	\$1,605.67	
RYAN NEIL				
10/01	10/02	24765018JEH34P0AW	JERRY'S PLUMBING SPECIAL OGDEN UT	\$10.01
10/02	10/03	74003418KS66EQN0P	JOHNSTONE SUPPLY NORTHWES801-3933 CREDIT	-\$125.00
10/02	10/03	24943008L8P68HFV6	RSD - OGDEN#21 OGDEN UT	\$120.00
10/07	10/08	24717058T4EA6DH1B	ALLREDS INC MIDVALE UT	\$19.68
10/16	10/17	2471705917Y4TTW3A	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$889.13
10/16	10/17	2494300928ZNWRQX0	RSD - OGDEN#21 OGDEN UT	\$26.60
10/23	10/24	240034198S66FSJZQ	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$573.60
10/24	10/26	240034199S66FXLVR	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$150.11
10/24	10/26	240034199S66FXLW0	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$79.88
10/28	10/30	24943019E09FSREWF	THE HOME DEPOT #4411 OGDEN UT	\$37.46
10/29	10/30	24003419ES66G6STK	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$44.98
10/29	10/30	24717059E7LYNQDXM	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$1,897.58
TOTAL		XXXXXXXXXXXX3039	\$3,724.03	
COLBY RYAN				
10/06	10/07	74481328P2X8VWTA1	WWW.WONDERSHARE.COM HONG KONG HK	\$15.76
TOTAL		XXXXXXXXXXXX3070	\$15.76	
KYLEY SLATER				
10/01	10/02	24000978JF3LB508N	D & M DISTRIBUTING OGDEN UT	\$494.89
10/02	10/03	24801978LEJK2RJ63	SMITH AND EDWARDS CO OGDEN UT	\$19.99
10/03	10/05	24003418LS66G1LLG	BBQ PIT STOP OF UTAH LAYTON UT	\$295.91
10/03	10/05	24445008MBLRSRJNA	SAMS CLUB #6684 RIVERDALE UT	\$276.33
10/03	10/05	24455018L44809GFP	SAMSLUB #6684 OGDEN UT	\$26.02
10/08	10/09	24137468T2XQ94KT6	TST* GOODWOOD BARBEQUE CO RIVERDALE UT	\$267.96
10/22	10/27	24270749BS66HTWT3	ACTION TARGETS 800-7790182 MN	\$920.21
TOTAL		XXXXXXXXXXXX3096	\$2,301.31	
RYAN WESTOVER				
10/01	10/02	24011348J2X6EGEBG	PARTS TOWN, LLC 180-04388898 IL	\$72.06
10/01	10/03	24011348K2X7QYDKM	PARTS TOWN, LLC ADDISON IL CREDIT	-\$72.06
10/10	10/12	24113438W5SJN2V56	THE WEBSTAURANT STORE INC717-392-7472 PA	\$126.19
10/10	10/12	24801978WEVLJSS1J	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$98.67
10/10	10/12	24801978WEVLJSS24	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$453.00
10/14	10/15	24455018Z447Z3YJY	WAL-MART #3789 OGDEN UT	\$80.30
10/24	10/29	24138299D58WG37ZN	PENSKE TRK LSG 686810 OGDEN UT	\$270.50
10/27	10/29	24138299D58WG37XW	PENSKE TRK LSG 686810 OGDEN UT	\$81.37
TOTAL		XXXXXXXXXXXX3146	\$1,110.03	
JEROMY WISNER				
09/29	10/01	24431058H67VEEH8G	O'REILLY 6111 MARRIOTT-SLAT UT	\$70.91
09/30	10/02	24943018J09FTRZPD	THE HOME DEPOT #4411 OGDEN UT	\$13.22
10/01	10/03	24943018K09FHXF8X	THE HOME DEPOT #4411 OGDEN UT	\$21.56
10/03	10/06	24750768NS66H168A	HONE PROPANE 801-7318998 UT	\$24.90
10/07	10/09	24943018T09FTQAXD	THE HOME DEPOT #4411 OGDEN UT	\$21.39

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/13	10/15	24137469001EZDD8Y	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$75.98
10/15	10/16	240009790HQXXFVXR	T.J. TRAILER OGDEN UT	\$49.03
10/16	10/17	2443105926FRK39XT	O'REILLY 6111 MARRIOTT-SLAT UT	\$18.99
10/27	10/28	24003419QS66G0NVN	JOHNSTONE SUPPLY NORTHWEST 801-3933911 UT	\$83.52
10/29	10/31	24251389F0VZFSG2A	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$57.72
10/29	10/31	24943019F09FTF9DM	THE HOME DEPOT #4411 OGDEN UT	\$8.25

TOTAL XXXXXXXXXXXX3153 \$445.47

LISA GOSLINE

09/30	10/01	24445008H8PZNYH63	SMITHS FOOD #4142 SYRACUSE UT	\$60.19
10/02	10/05	24692168L2YSP42TA	SOUTHWES 5267311792339 SOUTHWEST.COM TX	\$417.02
		11/14/25	FLATT/ANDREW LYNN	
		1 WN A	SALT LAKE CITY HOUSTON	
		2 WN A	HOUSTON LOUISVILLE	
		3 WN D	LOUISVILLE DENVER	
		4 NW D	DENVER SALT LAKE CITY	
10/02	10/05	24692168L2YSP42T2	SOUTHWES 5267311792338 SOUTHWEST.COM TX	\$417.02
		11/14/25	GOSLINE/LISA LOUISE	
		1 WN A	SALT LAKE CITY HOUSTON	
		2 WN A	HOUSTON LOUISVILLE	
		3 WN D	LOUISVILLE DENVER	
		4 NW D	DENVER SALT LAKE CITY	
10/02	10/05	24717058LGYPDLZ52	AGENT FEE 8900897947578 CHRISTOPHERSO UT	\$28.00
10/02	10/05	24717058LGYPDLZ52	AGENT FEE 8900897947577 CHRISTOPHERSO UT	\$28.00
10/05	10/05	24204298N00XWF5NN	STARLINK INTERNET 310-6829683 CA	\$180.00

TOTAL XXXXXXXXXXXX5568 \$1,130.23

TRACY SUTHERLAND

10/01	10/02	24793388J022Y4SJZ	SHERWIN-WILLIAMS708453 OGDEN UT	\$181.69
10/01	10/03	24943018K09FHXE4H	THE HOME DEPOT #4411 OGDEN UT	\$38.88
10/20	10/21	247933895058D6NVY	SHERWIN-WILLIAMS708453 OGDEN UT	\$98.71
10/21	10/22	2475542973JG6PMJH	PETERSON PLUMBING SUPPLY OGDEN UT	\$4.72
10/22	10/23	247933897025R19EY	SHERWIN-WILLIAMS708453 OGDEN UT	\$402.24
10/24	10/26	247933899020MEH5Z	SHERWIN-WILLIAMS708453 OGDEN UT	\$70.73
10/27	10/28	24055229DFD6F9WHP	L&W SUPPLY 7215 OGDEN UT	\$77.14
10/27	10/28	24055229DFD6F9WHZ	L&W SUPPLY 7215 OGDEN UT	\$52.27
10/27	10/29	24943019D09FS1E5V	THE HOME DEPOT #4411 OGDEN UT	\$33.48
10/28	10/29	24793389D02AF8XL6	SHERWIN-WILLIAMS708453 OGDEN UT	\$118.06
10/29	10/30	24055229FFF96JXFV	L&W SUPPLY 7215 OGDEN UT	\$1,962.00

TOTAL XXXXXXXXXXXX5782 \$3,039.92

SCOTT WORRELL

10/03	10/05	24445008L8R237Z2E	CODALE ELECTRIC-OGDEN OGDEN UT	\$256.47
10/07	10/08	24767908RG3QLIT49	(PC) 5349 ROYAL 801-6216730 UT	\$1,334.62
10/08	10/09	24445008T8PZ582AK	CODALE ELECTRIC-OGDEN OGDEN UT	\$251.84
10/10	10/12	24767908VGK1BZ3VM	(PC) 5349 ROYAL 801-6216730 UT	\$1,860.83
10/16	10/17	2444500918PZSHQSQ	CODALE ELECTRIC-OGDEN OGDEN UT	\$455.22
10/21	10/22	247679096JB9Q09FW	(PC) 5349 ROYAL 801-6216730 UT	\$852.90
10/21	10/22	247679096JB9Q09G4	(PC) 5349 ROYAL 801-6216730 UT	\$246.65
10/22	10/23	247679097JGD8NDFH	(PC) 5349 ROYAL 801-6216730 UT	\$383.71
10/24	10/26	24943019A09FTQVVB	THE HOME DEPOT #4401 RIVERDALE UT	\$38.22
10/28	10/30	24943019E09FSRASA	THE HOME DEPOT #4411 OGDEN UT	\$68.77
10/29	10/30	24492519ES66DFEDZ	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$442.84
10/29	10/30	24767909EKLBMAXLS	(PC) 5349 ROYAL 801-6216730 UT	\$223.24
10/29	10/30	24767909EKLBMAXML	(PC) 5349 ROYAL 801-6216730 UT	\$4,705.50
10/29	10/30	24767909EKLBMAXMW	(PC) 5349 ROYAL 801-6216730 UT	\$1,641.16
10/29	10/30	24767909EKLBMAXRF	(PC) 5349 ROYAL 801-6216730 UT	\$444.19

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX5808	\$13,206.16	
BRADLEY CRAGUN				
10/14	10/16	24943019009FT95LH	THE HOME DEPOT #4411 OGDEN UT	\$209.96
10/15	10/16	2469216903069TAJH	AMAZON MKTPL*NM6WF2B31 Amzn.com/bill WA	\$1,530.92
10/27	10/28	24801979DFD3XAHZL	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$1,197.67
10/28	10/29	24692169D32120JZH	LOWES #02858* OGDEN UT	\$138.40
TOTAL		XXXXXXXXXXXXX5949	\$3,076.95	
SHARON BOLOS				
10/28	10/29	24692169D327PNNJZ	SQ *SONORA GRILL Ogden UT	\$72.70
TOTAL		XXXXXXXXXXXXX6434	\$72.70	
CHRISTIE ROWLEY				
10/20	10/21	2400077962X4EQAA6	LLRMI LLRMI.COM IN	\$350.00
TOTAL		XXXXXXXXXXXXX7002	\$350.00	
KRISTI CLARK				
09/30	10/01	24692168H35B5SA1W	AMAZON MKTPL*NJ10U5A82 Amzn.com/bill WA	\$16.74
09/30	10/01	24692168H35FDDP1G	AMAZON MKTPL*NJ2TW8Q51 Amzn.com/bill WA	\$13.81
10/01	10/01	24692168J35SQGYWH	AMAZON MKTPL*NJ2CP1ST1 Amzn.com/bill WA	\$7.65
10/01	10/02	24692168J36AGBFG4	AMAZON MKTPL*NJ7XN9VH2 Amzn.com/bill WA	\$5.78
10/03	10/05	24036298LLXEHGJ0R	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
10/03	10/05	24036298LLXEJYKPM	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
10/03	10/05	24036298LLXELQATH	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
10/03	10/05	24036298LLXENRJ4F	ZENNI OPTICAL, INC. 800-211-2105 CA	\$26.30
10/05	10/06	24011348N2X7NPPQG	AMAZON RETA* NV7T905P1 WWW.AMAZON.CO WA	\$29.91
10/06	10/06	24011348P2X4JXWDT	AMAZON RETA* NV1XL83M2 WWW.AMAZON.CO WA	\$39.17
10/06	10/06	24692168P30Z72M13	AMAZON MKTPL*NV2PM6BX1 Amzn.com/bill WA	\$9.80
10/06	10/07	24692168P31HXRLK8	AMAZON MKTPL*NV2XJ70S2 Amzn.com/bill WA	\$5.96
10/06	10/07	24692168P31QMPHH4	AMAZON MKTPL*NF69Y6N30 Amzn.com/bill WA	\$6.00
10/07	10/08	24692168R32BDMJ57	AMAZON MKTPL*NV0CW8582 Amzn.com/bill WA	\$7.99
10/07	10/08	24692168R32EM5MBZ	AMAZON MKTPL*NF1YM2PB0 Amzn.com/bill WA	\$13.45
10/07	10/08	24692168R32ZBKL9	AMAZON MKTPL*NV0Q26XV2 Amzn.com/bill WA	\$5.66
10/07	10/08	24692168R3266MWS4	AMAZON MKTPL*NF0228ED0 Amzn.com/bill WA	\$9.17
10/11	10/12	24011348W2X7KFV1E	AMAZON RETA* NF3843EK2 WWW.AMAZON.CO WA	\$9.38
10/11	10/12	24692168W35YA91NW	AMAZON MKTPL*NF10Y62S1 Amzn.com/bill WA	\$7.72
10/13	10/13	24692168Y2XXX1MMK	AMAZON MKTPL*NF2FO4B02 Amzn.com/bill WA	\$58.32
10/13	10/14	24692168Y2Y9V44EQ	AMAZON MKTPL*NF0S89QC2 Amzn.com/bill WA	\$8.80
10/14	10/15	24692168Z2Z1W6J98	AMAZON MKTPL*NM4702ET1 Amzn.com/bill WA	\$8.14
10/14	10/15	24692168Z2Z4095B2	AMAZON MKTPL*NM8XQ9E81 Amzn.com/bill WA	\$5.51
10/14	10/15	24692168Z2Z5R2DKE	AMAZON MKTPL*NM8BJ3001 Amzn.com/bill WA	\$7.23
10/15	10/15	2469216902ZK9KG1Q	AMAZON MKTPL*NM8DK0QD0 Amzn.com/bill WA	\$22.66
10/15	10/16	2469216903008LFGK	AMAZON MKTPL*NM9I64SA0 Amzn.com/bill WA	\$7.35
10/16	10/17	24137469201G9WJJE	USPS PO 4964980221 OGDEN UT	\$21.95
10/17	10/19	2401134922X8XDF4K	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
10/17	10/19	2401134932X5LSM81	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
10/21	10/22	2401134962X74GVXZ	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
10/21	10/22	2401134972X4H41SG	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
10/25	10/26	24011349A2X6QRBK	AMAZON RETA* N45B29T81 WWW.AMAZON.CO WA	\$12.95
10/25	10/26	24692169A2ZA3SYE5	AMAZON MKTPL*N49QP7T41 Amzn.com/bill WA	\$7.53
10/25	10/26	24692169A2ZXBV186W	AMAZON MKTPL*N482750Z0 Amzn.com/bill WA	\$8.13
10/25	10/26	24692169A2Z4QG0TW	AMAZON MKTPL*N435Q9T11 Amzn.com/bill WA	\$9.76
10/26	10/27	24011349B2X72R98A	AMAZON RETA* N44GG3M40 WWW.AMAZON.CO WA	\$47.49
10/26	10/27	24011349B2X74GA1S	AMAZON RETA* N449S9X41 WWW.AMAZON.CO WA	\$11.97
10/26	10/27	24011349B2X74HFSM	AMAZON RETA* NU23O67I2 WWW.AMAZON.CO WA	\$73.98

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/26	10/27	24692169B307WLJ0P	AMAZON MKTPL*N45CG6MT0 Amzn.com/bill WA	\$19.99
10/28	10/28	24011349D2X58G2HE	AMAZON RETA* N42YB6L82 WWW.AMAZON.CO WA	\$35.98
10/28	10/29	24692169D3227PJKE	AMAZON MKTPL*N40IZ8791 Amzn.com/bill WA	\$7.63

TOTAL XXXXXXXXXXXXX7010 \$717.09

CLERK AUDITOR

10/01	10/02	24137468J5SH6BS3P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
10/01	10/02	24137468J8R6P18YX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
10/03	10/05	24137468L8R6H1S6P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
10/06	10/07	24137468P8R3RQTAT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$58.80
10/09	10/10	24137468S5SGYFXHM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.95
10/09	10/10	24137468VHF1Y9P3J	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
10/13	10/14	24137468Y8R5DYD4N	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20
10/15	10/16	2413746908R4ETH4V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.35
10/15	10/16	2413746908R4ETH7E	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
10/17	10/19	2413746925SGWA5RT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
10/17	10/19	241374693HFF175MS7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
10/20	10/21	2413746955SJMQA5J	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
10/20	10/21	2413746958R2G1Q03	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.35
10/21	10/22	2413746965SPQFLRS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
10/22	10/23	2413746978R25KKQA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
10/23	10/24	2413746988R3DEHPA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.35
10/24	10/26	2413746998R51VSDV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
10/27	10/28	24137469DHF1QNY5Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
10/29	10/30	24137469E8R202NJ1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40

TOTAL XXXXXXXXXXXXX7531 \$645.80

CRAIG BRANDT

10/09	10/09	24011348S2X583JHD	CALENDLY CALENDLY.COM GA	\$12.87
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TOTAL XXXXXXXXXXXXX1251 \$12.87

JESSIKA CLARK

10/12	10/13	24793388X00F6N62Y	Mailchimp 678-9990141 GA	\$230.00
10/14	10/15	24793388Z00V0SZN8	FACEBK *QAMRS2DM72 650-5434800 DE	\$42.85
10/16	10/16	24692169130F21PJE	AMAZON MKTPL*NM1A15NV2 Amzn.com/bill WA	\$37.95
10/23	10/24	24793389800F4S73X	FACEBK *C9F6C3VM72 650-5434800 DE	\$75.00
10/24	10/26	247933899003PTSNI	Mailchimp 678-9990141 GA	\$110.00
10/26	10/27	24793389B00F6P4AN	Canva* 04681-31372770 737-2853388 DE	\$119.99

TOTAL XXXXXXXXXXXXX1962 \$615.79

KRISTALYN DEVRIES

09/30	10/01	24036298HMM73Y678	EB *UTAH LAND USE INST 801-413-7200 CA	\$350.00
10/01	10/02	24027628J1YJQNLGK	APA 312-431-9100 IL	\$101.00
10/01	10/02	24692168J2X628SGM	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00
10/03	10/05	24692168L2Z07BSKQ	IN *BLUE STAKES OF UTAH U801-4551036 UT	\$1,258.75
10/07	10/07	24036298RMM6T7P28	EB *UTAH LAND USE INST 801-413-7200 CA	\$75.00
10/07	10/08	24692168R31YYV0LF	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$160.62
10/14	10/15	24011348Z2X7ZESV1	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
10/14	10/16	2443106908YV3XDQQ	OLIVE GARDEN EC 0021595 801-627-7077 UT	\$117.84
10/15	10/16	240362990MKM6HTJQ	EB *UTAH LAND USE INST 801-413-7200 CA	\$150.00
10/16	10/17	24137469201G9WJS5	USPS PO 4964980221 OGDEN UT	\$11.87
10/16	10/17	246921691312LH58E	IN *J SOLUTIONS, LLC 801-9751388 UT	\$1,140.00
10/16	10/19	240009792HN1ZR7AY	RED LION INN & SUITES- BEND OR	\$133.17
10/17	10/19	2475542937Y5E9VSQ	RIVERHOUSE ON THE DESCHUT BEND OR	\$570.69
10/19	10/20	24692169433TEXEW8	AMAZON MKTPL*NU6TF0P70 Amzn.com/bill WA	\$47.50
10/20	10/21	241374696018FMD6N	USPS PO 4964980221 OGDEN UT	\$10.77

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/21	240362996LX4M0KXW	EB *UTAH LAND USE INST 801-413-7200 CA	\$75.00
10/21	10/22	24943009792HG4NGY	COSTCO WHSE #0770 OGDEN UT	\$83.85
10/23	10/24	24943009993MBE6FB	COSTCO WHSE #0770 OGDEN UT	\$105.94
10/23	10/26	240552399F9QBZ47J	CAFE ZUPAS - OGDEN OGDEN UT	\$45.16
10/25	10/26	24011349A2X7XAX3A	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
10/28	10/28	24692169D31G1KP7T	UDOT PURCHASES 801-964-4435 UT	\$350.00
10/28	10/29	24207859D117Z0D25	OLD GRIST MILL BREAD COMP OGDEN UT	\$27.33
10/28	10/29	24943009E96DFG2Q8	COSTCO WHSE #0770 OGDEN UT	\$104.98
10/28	10/30	24427339ELM85FYGF	CHICK-FIL-A #03007 801-394-1992 UT	\$79.93
10/29	10/30	24492169F2X49ZYDB	BLUEBEAM INC. BLUEBEAM.COM CA	\$353.94
10/30	10/30	24692169F335JTXFH	AMAZON MKTPL*N48SY2VP2 Amzn.com/bill WA	\$48.52

TOTAL XXXXXXXXXXXXX2408 \$6,653.75

ASHTON WILSON

10/02	10/05	74445008K8R5QTBFI	PY *IAFE SPRINGFIELD MO CREDIT	-\$75.00
10/05	10/06	24692168N30DY58RQ	AMAZON MKTPL*NV3XF3YO0 Amzn.com/bill WA	\$35.52
10/17	10/19	2449216922X6LXT1Y	SURVEYMONK* T 47207217 WWW.SURVEYMON CA	\$1,080.00

TOTAL XXXXXXXXXXXXX2416 \$1,040.52

CANDACE KIDMAN

10/02	10/03	24692168L2Y80X5MN	SQ *VAL MOORE Ogden UT	\$115.00
10/04	10/05	24445008NBLRV5MLV	WM SUPERCENTER #3789 OGDEN UT	\$118.04
10/06	10/07	24445008RBLPWVT1M	WM SUPERCENTER #3789 OGDEN UT	\$43.56
10/06	10/07	24692168R31VKA23Q	TST*TABLE 25 Ogden UT	\$60.00
10/06	10/08	74445008RBLRHHL3H	WM SUPERCENTER #3789 OGDEN UT CREDIT	-\$59.54
10/13	10/14	24055238ZEYGYFT8E	4 ALL PROMOS 888-501-3450 CT	\$248.60
10/28	10/29	24492169E2X4DW577	WWW.UTAHJIVE.COM UTAHJIVE.COM UT	\$801.79
10/28	10/29	24692169D321GJAAT	SQ *SWEET SISTERS BAKERY gosq.com UT	\$336.00
10/30	10/31	24692169F33NX3DRH	SQ *STRAW MARKET CAFE & B Ogden UT	\$22.49

TOTAL XXXXXXXXXXXXX2523 \$1,685.94

MIKENZEE HEIDRICH

10/15	10/16	240552391F0X8W5X0	AT HOME STORE #122 RIVERDALE UT	\$13.96
10/15	10/16	246921690308MXASK	AMAZON MKTPL*NM2U48LT2 Amzn.com/bill WA	\$13.43
10/15	10/17	241374691ESGJ7KK7	HOBBY-LOBBY #751 RIVERDALE UT	\$39.67
10/16	10/17	24692169130VMDQ3M	AMAZON MKTPL*NM3FN0S01 Amzn.com/bill WA	\$38.97
10/17	10/19	241164192LTSMMEEV	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
10/19	10/20	24692169433TJ3V4G	AMAZON MKTPL*NU3X18PT0 Amzn.com/bill WA	\$104.28
10/19	10/20	24692169433T9GVWF	AMAZON MKTPL*NM3F61DG2 Amzn.com/bill WA	\$43.17
10/20	10/20	24692169534164BKA	Amazon.com*NU89G21L1 Amzn.com/bill WA	\$35.97
10/21	10/22	240362996MME2W6AF	SWEETWATER SOUND 260-432-8176 IN	\$99.75
10/23	10/23	2469216982X6ADQX6	AMAZON MKTPL*NU4496R50 Amzn.com/bill WA	\$187.96
10/24	10/26	24226389A0EYP7RFP	WAL-MART #3789 OGDEN UT	\$9.92
10/21	10/27	246921696357JKREG	SQ *HAVEN EVENT RENTALS gosq.com UT	\$85.00
10/24	10/27	24003419BS66JM995	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$45.00
10/29	10/30	24692169E32MK17J2	AMAZON MKTPL*N48PU01A2 Amzn.com/bill WA	\$46.98
10/29	10/30	24692169E32WKSSZA	AMAZON MKTPL*N46L38G12 Amzn.com/bill WA	\$26.00
10/29	10/30	24692169E333DHNDH	AMAZON MKTPL*N40CW3VG2 Amzn.com/bill WA	\$62.04
10/31	10/31	24692169G346JTKKF	AMAZON MKTPL*N424K9DD2 Amzn.com/bill WA	\$23.74

TOTAL XXXXXXXXXXXXX2531 \$888.70

ZACHARY DICKERSON

10/01	10/02	24445008KBLWSYYWT	WM SUPERCENTER #3789 OGDEN UT	\$6.09
10/01	10/02	24445008KBLWSYYZQ	SAMS CLUB #6684 RIVERDALE UT	\$105.28
10/01	10/02	24445008KBLWSYZ20	SAMS CLUB #6684 RIVERDALE UT	\$75.20
10/02	10/03	24445008LBLX3B74Q	WM SUPERCENTER #3789 OGDEN UT	\$17.91

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/05	24445008MBLRSRK8D	SAMS CLUB #6684 RIVERDALE UT	\$13.24
10/04	10/05	24226388N0E5P8XMV	SAMSClub #6684 RIVERDALE UT	\$23.82
10/14	10/15	244450090BLPTTDD6	WM SUPERCENTER #3789 OGDEN UT	\$10.76
10/14	10/16	244273390LM8N13G1	MACEYS OGDEN OGDEN UT	\$144.88
10/20	10/21	2422638960ETGF00B	SAMSClub #6684 RIVERDALE UT	\$159.08
10/20	10/22	244273396LM8N7LDW	MACEYS OGDEN OGDEN UT	\$27.48
10/22	10/23	244550197447Z5PDJ	WAL-MART #3789 OGDEN UT	\$15.95
10/24	10/26	24427339ALM8X7NLR	MACEYS OGDEN OGDEN UT	\$70.37
10/24	10/26	24427339ALM8X7PMG	MACEYS OGDEN OGDEN UT	\$5.88
10/25	10/27	24427339BLM8R21XL	MACEYS OGDEN OGDEN UT	\$9.98
10/28	10/29	24445009EBLR2TN2W	WM SUPERCENTER #3789 OGDEN UT	\$6.61

TOTAL XXXXXXXXXXXX3323 \$692.53

KAYLA MCDANIEL

10/01	10/01	24692168J35T5V07G	AMAZON MKTPL*NV96Q6120 Amzn.com/bill WA	\$31.87
10/01	10/02	24445008K00XMB02H	DOLLAR TREE RIVERDALE UT	\$52.50
10/09	10/09	24692168S33MEL26K	AMAZON MKTPL*Nf7C67660 Amzn.com/bill WA	\$6.88
10/10	10/10	24692168V34H12GR6	AMAZON MKTPL*Nf0R387M0 Amzn.com/bill WA	\$21.08
10/10	10/12	24692168V34XP63HD	AMAZON MKTPL*Nf4355H41 Amzn.com/bill WA	\$40.16
10/10	10/12	24692168V34XR58LJ	AMAZON MKTPL*Nf2IO1IZ0 Amzn.com/bill WA	\$4.19
10/13	10/14	24692168Y2YG5598N	AMAZON MKTPL*Nf53B1D82 Amzn.com/bill WA	\$17.79
10/14	10/14	24692168Z2YM7R1VN	AMAZON MKTPL*NM0UT1JO1 Amzn.com/bill WA	\$49.00
10/17	10/17	24692169231D7KRJL	AMAZON MKTPL*NU2IC5C10 Amzn.com/bill WA	\$21.35
10/18	10/20	242697994EJK1ZJYT	MEGAPLEX AT THE JUNCTION OGDEN UT	\$39.00
10/18	10/20	24692169433BDHT3E	KRISPY KREME #1296 RIVERDALE UT	\$108.00
10/24	10/26	2469216992Y9EMZEE	AMAZON MKTPL*N49WX7N70 Amzn.com/bill WA	\$72.00
10/25	10/26	24692169A2YW385SS	AMAZON MKTPL*N46LV53G1 Amzn.com/bill WA	\$43.99
10/26	10/27	24692169B30BHLMK5	AMAZON MKTPL*N415245Y0 Amzn.com/bill WA	\$363.28
10/30	10/31	24692169F33DL3Z88	AMAZON MKTPL*N430Z65U2 Amzn.com/bill WA	\$56.89

TOTAL XXXXXXXXXXXX3802 \$927.98

HEIDI GREATHOUSE

10/02	10/02	74692168K2XEG8577	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$14.17
10/03	10/05	24692168L2YF3FAKE	Amazon.com*Nv62K4LA1 Amzn.com/bill WA	\$112.95
10/03	10/05	24692168L2YM0FPEY	AMAZON MKTPL*Nv8TN8Z41 Amzn.com/bill WA	\$14.94
10/04	10/05	24692168M2ZZQELM1	Amazon.com*Nv77H8RW0 Amzn.com/bill WA	\$76.95
10/04	10/05	24692168M2ZZQE44P	Amazon.com*Nv6K54PP1 Amzn.com/bill WA	\$85.47
10/04	10/05	24692168M2Z83PMNW	AMAZON MKTPL*Nv6RX7TW1 Amzn.com/bill WA	\$16.50
10/05	10/05	24692168N307M5AKS	AMAZON MKTPL*Nv2314XD1 Amzn.com/bill WA	\$554.41
10/09	10/10	24692168S33XKSWKG	AMAZON MKTPL*Nf4IK10Q1 Amzn.com/bill WA	\$36.59
10/10	10/12	74692168V34Y7KTYP	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$38.37
10/13	10/14	24692168Y2YFPT1KK	Amazon.com*Nf8C67DC2 Amzn.com/bill WA	\$251.45
10/14	10/14	24692168Z2YMXBYJL	Amazon.com*Nf06552U2 Amzn.com/bill WA	\$10.66
10/14	10/14	24692168Z2YN7MEBS	Amazon.com*Nf8EQ2SM2 Amzn.com/bill WA	\$99.00
10/18	10/19	24692169332T12FPG	Amazon.com*NU9ZO3JY0 Amzn.com/bill WA	\$337.20
10/21	10/22	24692169635A1PTRT	Amazon.com*NU4845HT1 Amzn.com/bill WA	\$38.50
10/23	10/23	2469216982X5PL3AP	Amazon.com*NU5PF4R20 Amzn.com/bill WA	\$33.60
10/24	10/24	7469216992XZMQTDC	Amazon.com Amzn.com/bill WA CREDIT	-\$36.40
10/24	10/24	7469216992Y13EBG3	Amazon.com Amzn.com/bill WA CREDIT	-\$17.60
10/24	10/26	2469216992YDK3TJ4	Amazon.com*N48EW5NB0 Amzn.com/bill WA	\$81.65
10/26	10/26	24692169B2ZPZZRWN	Amazon.com*N49FY5G40 Amzn.com/bill WA	\$154.00
10/26	10/27	24692169B306TDF66	Amazon.com*NU4E92KH2 Amzn.com/bill WA	\$115.50
10/30	10/30	24692169F33ARQJMK	AMAZON MKTPL*NK56E0F51 Amzn.com/bill WA	\$11.27
10/31	10/31	74692169G3454YAGJ	Amazon.com Amzn.com/bill WA CREDIT	-\$19.25

TOTAL XXXXXXXXXXXX3810 \$1,904.85

TOM PAYNE

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/08	24445008TBLPTSJH	WM SUPERCENTER #3789 OGDEN UT	\$227.70
10/08	10/09	24801978TERVJZT02	FLEETPRIDE888 WEST HAVEN UT	\$1,630.93
10/16	10/17	24692169130WKD1HK	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$75.50
10/16	10/19	24692169231NQ59SH	THE HOME DEPOT 4411 OGDEN UT	\$307.11
10/16	10/19	74943019209FMYBPX	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$79.00
10/21	10/22	242753996S66HVE1Y	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$499.60
10/21	10/23	24137469801FX0SFH	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$59.98
10/22	10/23	240362997LTMAT21T	LINDE GAS & EQUIPMENT INC ANKENY IA	\$80.44
10/22	10/24	24943019809FSS5SR	THE HOME DEPOT #4411 OGDEN UT	\$49.88
10/23	10/24	242753998S66DQ0AP	DURK'S PLUMBING SUPPLY WEST HAVEN UT	\$27.03
10/23	10/24	242753998S66DQ0QV	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$32.74
10/23	10/24	742753998S66DQ0QE	DURK'S PLUMBING SUPPLY WEST HAVEN CREDIT	-\$27.03
10/24	10/26	24943019A09FTFTAR	THE HOME DEPOT #4411 OGDEN UT	\$49.98

TOTAL XXXXXXXXXXXX4362 \$2,934.86

KIMBERLY SALAS

10/01	10/02	24000978JF43AZ96X	THE UPS STORE 3790 801-5507175 UT	\$304.49
10/01	10/03	24717058KGYPAN470	AGENT FEE 8900897938627 CHRISTOPHERSO UT	\$28.00
10/01	10/03	24717058KGYPARQGQ	AGENT FEE 8900897938626 CHRISTOPHERSO UT	\$28.00
10/02	10/03	24755428LMADYJ93Q	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
10/21	10/22	246921696351KAKYD	AMAZON MKTPL*NU7NF2BQ0 Amzn.com/bill WA	\$114.46
10/28	10/29	24000979DKF4SJD4M4	THE UPS STORE 3790 801-5507175 UT	\$35.54
10/28	10/29	24692169D32675YA4	IN *ALL IN STITCHES INC 801-7316337 UT	\$16.00

TOTAL XXXXXXXXXXXX4370 \$551.49

JENNIFER ERICKSON

09/30	10/01	24445008H8PZNYHMS	CHICAGO BOOKS & JOURNALS CHICAGO IL	\$60.10
09/30	10/01	24692168H35FMDHZ0	AMAZON MKTPL*NJ10T5QR1 Amzn.com/bill WA	\$251.80
10/01	10/01	24011348J2X5RX2JP	AMAZON RETA* NJ96A5G52 WWW.AMAZON.CO WA	\$8.98
10/01	10/02	24011348J2X7KDBGA	AMAZON RETA* NV2K29P10 WWW.AMAZON.CO WA	\$26.48
10/01	10/02	24692168J366MRWMF	AMAZON MKTPL*NJ10E6K71 Amzn.com/bill WA	\$14.91
10/01	10/02	24943008K8NLJWX17	COSTCO WHSE #0770 OGDEN UT	\$33.47
10/01	10/03	24427338KLM8RDT4F	MACEYS OGDEN OGDEN UT	\$63.14
10/09	10/10	24692168S33VHQK1S	AMAZON MKTPL*NF95T70Y1 Amzn.com/bill WA	\$19.97

TOTAL XXXXXXXXXXXX5245 \$478.85

KEVIN WALKER

10/01	10/02	24692168J35VP9K2H	AMAZON MKTPL*NJ4QL7S21 Amzn.com/bill WA	\$72.75
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TOTAL XXXXXXXXXXXX6318 \$72.75

ANDREW FLATT

10/02	10/03	24445008K8R0DWP0N	FSP*INTL ASSOC OF EMERGEN703-538-1795 VA	\$199.00
10/07	10/08	24445008R8PYN0TG9	FSP*INTL ASSOC OF EMERGEN703-538-1795 VA	\$675.00
10/14	10/15	24137469001EZDEYK	USPS PO 4964950222 OGDEN UT	\$1.63

TOTAL XXXXXXXXXXXX6946 \$875.63

KATIE O'BLENNIS

10/09	10/10	24906418S70035HW3	FS *TechSmith 877-3278914 CA	\$13.86
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TOTAL XXXXXXXXXXXX8017 \$13.86

TY DALEY

10/28	10/30	24943019E09FSRB6E	THE HOME DEPOT #4411 OGDEN UT	\$119.80
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CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX8652	\$119.80	
ANN ALLRED				
09/29	10/01	24445008H2X9GHADG	GOLDEN CORRAL 2469 OGDEN UT	\$2,317.99
09/29	10/01	24717058H50W0EW7F	MIDWAYUSA COM 800-2433220 MO	\$451.86
10/01	10/02	24692168J368G55GQ	AMAZON MKTPL*NJ8GA57R1 Amzn.com/bill WA	\$24.50
10/02	10/02	24011348K2X4YMD0	AMAZON MARK* NJ1SI5512 AMAZON.COM/MA WA	\$65.98
10/02	10/02	24011348K2X4YN2GE	AMAZON RETA* NJ9UK9HS2 WWW.AMAZON.CO WA	\$34.06
10/02	10/02	24011348K2X4YWN91	AMAZON MARK* NJ7932H12 AMAZON.COM/MA WA	\$184.95
10/02	10/03	24011348K2X88WR1B	AMAZON MARK* NJ7K93Q62 AMAZON.COM/MA WA	\$34.19
10/07	10/08	24011348R2X7DKFJG	AMAZON MARK* NV70U9UW1 AMAZON.COM/MA WA	\$15.99
10/07	10/08	24011348R2X8RH2A7	AMAZON MARK* NV98Q6H62 AMAZON.COM/MA WA	\$135.96
10/08	10/08	24011348T2X4K7NNH	AMAZON MARK* NF61J0GR0 AMAZON.COM/MA WA	\$7.75
10/09	10/09	24011348S2X4J7WQE	AMAZON MARK* NV6K447G2 AMAZON.COM/MA WA	\$21.23
10/10	10/12	24427338WLM8WVG6J	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98
10/10	10/12	24801978WEVF1QJ3W	SMITH AND EDWARDS CO OGDEN UT	\$270.00
10/14	10/15	24692168Z2Z8RBZLH	AMAZON MKTPL*NM69A5BB0 Amzn.com/bill WA	\$399.99
10/14	10/16	244273390LM8MW6SV	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$45.53
10/14	10/16	244273390LM8MW6VM	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$44.20
10/14	10/17	744273390LM8MW6V8	LEE'S MKTPL-NORTH OSAC NORTH OGDE CREDIT	-\$45.53
10/17	10/17	2401134922X4RW6SS	AMAZON RETA* NM21Q3A62 WWW.AMAZON.CO WA	\$53.91
10/19	10/20	2401134942X7Z7JRG	AMAZON MARK* NU0HB3AG1 AMAZON.COM/MA WA	\$703.86
10/29	10/30	24011349F2X47LE9W	AMAZON MARK* NK0F12LG0 AMAZON.COM/MA WA	\$59.99
10/30	10/30	24692169F334X9QTP	AMAZON MKTPL*N42YY8VJ2 Amzn.com/bill WA	\$79.99
10/30	10/31	24011349F2X7RWS2F	AMAZON MARK* N43Y158I2 AMAZON.COM/MA WA	\$799.99
TOTAL		XXXXXXXXXXXX9841	\$5,732.37	
NICK DAVIS				
10/01	10/02	24207858J50SVPY9G	CONROCK RECYCLING INC OGDEN UT	\$50.00
10/02	10/05	24943018L09FTGBTV	THE HOME DEPOT #4411 OGDEN UT	\$19.79
10/08	10/10	24707528S0VZ6NR71	NATIONAL BATTERY SALES WEST HAVEN UT	\$142.25
10/17	10/19	24943019309FRFGKH	THE HOME DEPOT #4411 OGDEN UT	\$12.73
10/22	10/23	2475542983JGGE7TN	PETERSON PLUMBING SUPPLY OGDEN UT	\$480.96
10/22	10/24	24943019809FSS771	THE HOME DEPOT #4411 OGDEN UT	\$53.96
TOTAL		XXXXXXXXXXXX0419	\$759.69	
MONALISA WALD				
10/06	10/07	24137468R01EAGEP0	USPS PO 4964980221 OGDEN UT	\$11.90
10/07	10/08	24445008TBLPTSNLH	SAMS CLUB #6684 801-612-3465 UT	\$149.98
10/09	10/10	24692168S33XTRHZN	AMAZON MKTPL*NV9PU5R82 Amzn.com/bill WA	\$41.35
10/09	10/10	24692168S33XWE65M	AMAZON MKTPL*NF1VE1DO0 Amzn.com/bill WA	\$41.42
10/10	10/10	24692168V34ERAATW	AMAZON MKTPL*NF1ZC1F12 Amzn.com/bill WA	\$76.23
10/23	10/24	2444500988PZB6KBK	SMITHS FOOD #4030 OGDEN UT	\$21.97
10/23	10/26	242697999EJEQ9JNV	MARCOS PIZZA - 6043 SOUTH OGDEN UT	\$92.45
10/23	10/26	2469216992Y6914Z4	PIE PIZZERIA OGDEN LLC OGDEN UT	\$74.97
10/29	10/29	24692169E329X8SEY	AMAZON MKTPL*N45J57WA0 Amzn.com/bill WA	\$37.44
10/30	10/31	24943009G97JWT3XR	COSTCO WHSE #0770 OGDEN UT	\$47.47
TOTAL		XXXXXXXXXXXX3785	\$595.18	
MICHAEL STEVENS				
10/02	10/03	24692168K2Y3L5VDF	AMAZON MKTPL*NJ4209DU2 Amzn.com/bill WA	\$54.51
10/14	10/15	24692168Z2YZQYNDF	AMAZON MKTPL*NM62S9ML0 Amzn.com/bill WA	\$44.94
10/16	10/16	24692169130FRQHSD	AMAZON MKTPL*NM4WN39N0 Amzn.com/bill WA	\$39.69
10/20	10/21	24692169534Q75YR1	AMAZON MKTPL*NU1DS2PJ1 Amzn.com/bill WA	\$66.31
10/23	10/26	2413746995SHRS9B7	AUTOZONE #0860 OGDEN UT	\$42.48
10/26	10/27	24692169B307BQQNQ	AMAZON MKTPL*N45B66G31 Amzn.com/bill WA	\$27.13

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX3850	\$275.06		
JONI HOOPER				
10/30	10/31	24445009GBLRWHV5P	WM SUPERCENTER #3789 OGDEN UT	\$59.83
TOTAL	XXXXXXXXXXXXX3868	\$59.83		
MELISSA MAXWELL				
10/22	10/23	244550197448055XH	SAMSClub #6684 OGDEN UT	\$140.42
10/22	10/24	244273398LM8PP94X	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$29.94
TOTAL	XXXXXXXXXXXXX5590	\$170.36		
JASON WORTHEN				
10/02	10/03	24431058K693VW6T9	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$217.80
10/07	10/08	24207858R12BNYS05	RIVERPRINT OGDEN UT	\$74.61
10/14	10/16	24943019009FJBE8F	HOMEDEPOT.COM 800-430-3376 GA	\$374.30
10/14	10/16	24943019009FK687E	HOMEDEPOT.COM 800-430-3376 GA	\$138.35
10/16	10/17	2443105916FJMDMG4	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$217.80
10/21	10/22	24207859614N74APK	RIVERPRINT OGDEN UT	\$138.98
10/23	10/26	2412259990V0JFBKR	HOWIES HOCKEY INC 616-643-0594 MI	\$3,048.58
10/27	10/28	24431069D95PD8RHR	BIG 5 SPORTING GOODS 284 OGDEN UT	\$17.97
10/28	10/29	24455019D447Z75F0	WAL-MART #3789 OGDEN UT	\$36.02
10/28	10/29	24493989E4P0FAVMZ	UNIVERSITY BROILER OGDEN UT	\$227.88
10/30	10/31	24431059F6MBG3PMD	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$189.90
TOTAL	XXXXXXXXXXXXX6481	\$4,682.19		
JAIME RODRIGUEZ				
10/01	10/02	24692168J36D39AWP	SQ *GORDON'S COPYPRINT gosq.com UT	\$55.00
10/01	10/02	24692168J36QD5VKK	SQ *GORDON'S COPYPRINT gosq.com UT	\$1,300.00
10/02	10/05	24943018L09FTDHE6	THE HOME DEPOT #4401 RIVERDALE UT	\$59.94
10/15	10/16	2469216902ZYXEZK6	SQ *GORDON'S COPYPRINT gosq.com UT	\$150.00
10/17	10/20	247507694S66MQQJQJ	PAYROC 847-7201100 IL	\$1,100.15
10/23	10/26	2425138990VZJLV9J	THE PACKAGER INC-CLVR OGDEN UT	\$775.00
10/23	10/26	240094599S66MQKFG	ACTION TARGET 877-8522418 UT	\$1,080.00
10/29	10/30	24692169E32Y8F9YQ	SQ *GORDON'S COPYPRINT gosq.com UT	\$1,800.00
TOTAL	XXXXXXXXXXXXX7430	\$6,320.09		
MICHAEL ROUNKLES				
10/16	10/16	24692169130BPTQW1	INVISIO COMMUNICATIONS 844-968-4746 IL	\$779.94
10/27	10/28	24934879Q0T505QDH	J&N TACTICAL 320-236-8228 MN	\$265.00
TOTAL	XXXXXXXXXXXXX8958	\$1,044.94		
TIFFANY HUGHES				
10/09	10/10	24943008V8VK6QP61	COSTCO WHSE #0770 OGDEN UT	\$99.96
10/18	10/19	246921693326RFR2Q	AMAZON MKTPL*NM4844G22 Amzn.com/bill WA	\$27.99
10/27	10/28	24943009D95VBZED2	COSTCO WHSE #0770 OGDEN UT	\$55.37
TOTAL	XXXXXXXXXXXXX1259	\$183.32		
AMANDA RODIE				
10/02	10/02	24011348K2X4R9THA	AMAZON RETA* NJ85F2IX1 WWW.AMAZON.CO WA	\$401.13
10/04	10/05	24011348M2X5LNZXV	AMAZON RETA* NJ3I92RG2 WWW.AMAZON.CO WA	\$36.27
10/09	10/12	24011348V2X91LFZ8	AMAZON RETA* NJ85F2IX1 SEATTLE W CREDIT	-\$30.98

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/22	2401134962X7615R7	AMAZON RETA* NU97Z18K0 WWW.AMAZON.CO WA	\$263.97
10/25	10/26	24011349A2X4DTE1K	AMAZON RETA* N48XA1NR1 WWW.AMAZON.CO WA	\$18.78
TOTAL XXXXXXXXXXXXX1317			\$689.17	

LONDON TAYLOR

10/01	10/02	24692168J36AGEFYW	AMAZON MKTPL*NJ7JY4771 Amzn.com/bill WA	\$1,023.85
10/02	10/02	24692168K2XE7H4X4	AMAZON MKTPL*NV0NS3MV0 Amzn.com/bill WA	\$28.49
10/02	10/02	24692168K2XQ19RZ5	AMAZON MKTPL*NV25X5MD0 Amzn.com/bill WA	\$39.59
10/01	10/03	24269798KEJFXNLTX	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$120.38
10/03	10/05	24011348L2X8PXA4K	AMAZON RETA* NJ2O379P2 WWW.AMAZON.CO WA	\$401.97
10/04	10/05	24492168M2X5PBAP7	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
10/06	10/07	24492168P2X6A73ML	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
10/07	10/08	24692168R3294V4Y3	AMAZON MKTPL*NV3IC1M42 Amzn.com/bill WA	\$14.24
10/10	10/12	24492168V2X6E3JBR	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
10/13	10/14	24692168Y2YGJFM8H	AMAZON MKTPL*NF9JX5DP2 Amzn.com/bill WA	\$15.59
10/14	10/14	24430998ZEYLQRZQZ	DMI* DELL K-12/GOVT 8009813355 TX	\$1,149.00
10/14	10/14	24430998ZEYLQT23X	DMI* DELL K-12/GOVT 800-981-3355 TX	\$235.00
10/14	10/14	24430998ZEYLQT24M	DMI* DELL K-12/GOVT 800-981-3355 TX	\$235.00
10/15	10/15	244309990E2P6LBV9	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,636.75
10/21	10/22	2401134962X6767XD	AMAZON RETA* NU82I1VE1 WWW.AMAZON.CO WA	\$179.99
10/23	10/23	2401134982X4VF38D	AMAZON RETA* NU7AW6I20 WWW.AMAZON.CO WA	\$159.99
10/23	10/23	2401134982X55PW60	AMAZON RETA* NU5CC29C1 WWW.AMAZON.CO WA	\$7.28
10/24	10/24	244309999F930KA20	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,149.00
10/22	10/26	247445599JJESHBZ0	SHI INTERNATIONAL CORP 888-7648888 NJ	\$312.70
10/27	10/28	24692169Q31A0N14S	RED HAT INC 888-733-4281 NC	\$1,757.80
10/28	10/29	24692169D31MKTQBS	AMAZON MKTPL*N47N83ZI2 Amzn.com/bill WA	\$29.75
10/28	10/29	24692169D31XVDMBL	AMAZON MKTPL*N46EN89O0 Amzn.com/bill WA	\$1,517.42
TOTAL XXXXXXXXXXXXX1564			\$10,078.14	

JARED PREISLER

10/04	10/05	24430998NEM0TF29G	ETOLLBGT U185606610 800-482-0159 FL	\$11.67
10/25	10/26	24000779B2X4ERJEB	COST TO BUILD WWW.COSTTOBUI UT	\$19.99
TOTAL XXXXXXXXXXXXX1846			\$31.66	

JOHN WATSON

09/29	10/01	24943018H09FNM3VF	THE HOME DEPOT #4411 OGDEN UT	\$24.11
09/29	10/01	24943018H09FNM3ZK	THE HOME DEPOT #4411 OGDEN UT	\$147.00
10/16	10/19	24943019209FMY94T	THE HOME DEPOT #4411 OGDEN UT	\$59.00
10/17	10/19	244450093BLRLKB6Y	WM SUPERCENTER #3789 OGDEN UT	\$7.48
10/22	10/23	2432300986J565P20	DESERT DOG SIGNS & GRA OGDEN UT	\$171.00
10/29	10/31	24943019F09FTF9LK	THE HOME DEPOT #4411 OGDEN UT	\$107.30
TOTAL XXXXXXXXXXXXX3057			\$515.89	

RYAN PRICE

10/03	10/05	24692168L2YSL5F3B	AMAZON MKTPL*NV2RU4S30 Amzn.com/bill WA	\$119.97
10/03	10/05	24692168L2YSYRAW0	AMAZON MKTPL*NJ6LZ59Z2 Amzn.com/bill WA	\$63.99
10/04	10/05	24692168M2ZPNM6Y5	AMAZON MKTPL*NV3RM0UN0 Amzn.com/bill WA	\$300.34
10/06	10/07	24692168P319LKVA4	AMAZON MKTPL*NV2CF66X1 Amzn.com/bill WA	\$29.89
10/07	10/08	24692168R327ER1HJ	AMAZON MKTPL*NV8FH9IL1 Amzn.com/bill WA	\$32.80
10/12	10/13	24692168X2XKAQGHT	AMAZON MKTPL*NF4MS2YK1 Amzn.com/bill WA	\$169.95
10/13	10/14	24692168Y2YG4MF99	AMAZON MKTPL*NF5RR1D22 Amzn.com/bill WA	\$1,104.89
10/15	10/15	2469216902ZKT07XN	AMAZON MKTPL*NM4YU9620 Amzn.com/bill WA	\$14.99
10/16	10/17	74692169130WXWA7P	AMAZON MKTPL*PM4YU9620 Amzn.com/bil CREDIT	-\$79.98
10/17	10/17	24692169231AA90AQ	AMAZON MKTPL*NM8MX89S1 Amzn.com/bill WA	\$14.99
10/17	10/19	24692169231REH0NZ	AMAZON MKTPL*NM4K01IL1 Amzn.com/bill WA	\$27.98
10/17	10/19	24692169231R7K71Y	AMAZON MKTPL*NU9670FI0 Amzn.com/bill WA	\$119.56

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/22	10/23	24692169735XP6LP0	AMAZON MKTPL*NU2SR0DT1 Amzn.com/bill WA	\$79.98
TOTAL		XXXXXXXXXXXX3065	\$1,999.35	
ALEXANDER KUBRICKY				
10/08	10/09	24445008T8PZ583BS	PY *EMPIRE ACTIVE BY JO J844-775-2748 UT	\$212.00
10/20	10/21	2402762961YH4V8MA	PAYPAL *NATIONALASS 480-296-4542 AZ	\$375.00
10/29	10/30	24027629E1YVYFKGJ	IAPE 818-846-2926 CA	\$230.00
10/29	10/30	24027629E1YVY285F	IAPE 818-846-2926 CA	\$340.00
TOTAL		XXXXXXXXXXXX5573	\$1,157.00	
BRITNEY MCENTIRE				
10/03	10/05	24692168L2YW8E6D0	SQ *THE OGDENITE LLC gosq.com UT	\$100.00
10/05	10/06	24692168N30D1D461	AMAZON MKTPL*NV73I2YS0 Amzn.com/bill WA	\$415.15
10/06	10/07	24692168P31MVQP16	Amazon.com*NV04Q1102 Amzn.com/bill WA	\$20.90
10/07	10/08	24692168R32AA934A	AMAZON MKTPL*NV2H65MW2 Amzn.com/bill WA	\$87.98
10/07	10/08	24692168R32AQ6TGM	AMAZON MKTPL*N5RP80L0 Amzn.com/bill WA	\$256.89
10/07	10/08	24692168R32AT7Y5A	AMAZON MKTPL*N5L175X2 Amzn.com/bill WA	\$20.98
10/08	10/08	24692168T32NN66EN	AMAZON MKTPL*N51DQ2XJ0 Amzn.com/bill WA	\$8.99
10/09	10/10	24137468S2XQAYE2L	TST* NOTHING BUNDT CAKES PLEASANT VIEW UT	\$19.80
10/09	10/10	24793388S00F677JS	FACEBK *ZBR8FZLXA2 650-5434800 DE	\$16.60
10/10	10/12	24492168V2X6LB2WA	STICKER MULE STICKERMULE.C NY	\$190.91
10/11	10/12	74692168W35E6LR1Y	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$8.99
10/13	10/13	24692168Y2XVBPH4	AMAZON MKTPL*N533X4AV0 Amzn.com/bill WA	\$213.45
10/13	10/14	24692168Y2Y54S1YF	AMAZON MKTPL*N5P704U1 Amzn.com/bill WA	\$220.01
10/15	10/15	2469216902ZKJYVV4	AMAZON MKTPL*N52BC5YN2 Amzn.com/bill WA	\$25.99
10/16	10/17	24692169130KLBWMO	AMAZON MKTPL*N53V97NY2 Amzn.com/bill WA	\$92.97
10/16	10/17	24692169130V28MTH	AMAZON MKTPL*N586R3IS0 Amzn.com/bill WA	\$58.98
10/17	10/17	24692169231AHLSKP	AMAZON MKTPL*N53MN2ET2 Amzn.com/bill WA	\$47.36
10/17	10/19	24692169231ZS5PVX	AMAZON MKTPL*NU5811410 Amzn.com/bill WA	\$134.95
10/18	10/19	24692169332ZLS0T2	AMAZON MKTPL*NU1LZ2ZI1 Amzn.com/bill WA	\$224.59
10/19	10/20	24692169433TFJMLY	AMAZON MKTPL*NU0DE7PT0 Amzn.com/bill WA	\$37.37
10/29	10/30	24692169E32LNRJ54	AMAZON MKTPL*N41OU11Y2 Amzn.com/bill WA	\$47.55
TOTAL		XXXXXXXXXXXX7991	\$2,232.43	
RYAN REID				
10/01	10/02	24137468K01B78S9E	USPS PO 4964950222 OGDEN UT	\$41.58
10/08	10/09	24137468S01F9HF9Q	USPS PO 4964950222 OGDEN UT	\$7.50
10/14	10/15	24137469001EZDFXH	USPS PO 4964950222 OGDEN UT	\$7.50
10/28	10/29	24137469E01FT0SDB	USPS PO 4964950222 OGDEN UT	\$48.51
TOTAL		XXXXXXXXXXXX8080	\$105.09	
RICH HOWARD				
10/02	10/03	24767908KF976PLMA	(PC) 5349 ROYAL 801-6216730 UT	\$338.19
10/02	10/03	24767908KF976T9JM	(PC) 5353 CED 801-6216560 UT	\$185.38
10/06	10/07	24767908PFYBR0SJN	(PC) 5353 CED 801-6216560 UT	\$9.78
10/10	10/12	24445008V8R1J7NQL	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,300.19
10/13	10/14	24767908YH2G2ABVJ	(PC) 5349 ROYAL 801-6216730 UT	\$1,443.57
10/14	10/15	24767908ZH7DZQXS3	(PC) 5349 ROYAL 801-6216730 UT	\$51.26
10/14	10/15	24767908ZH7DZQXTV	(PC) 5349 ROYAL 801-6216730 UT	\$102.52
10/15	10/16	247679090HQLVYJ9L	(PC) 5353 CED 801-6216560 UT	\$75.00
10/15	10/16	247679090HQLVYJ9Q	(PC) 5353 CED 801-6216560 UT	\$554.64
10/17	10/19	247679092HZN5YWE	(PC) 5353 CED OGDEN UT	\$380.74
10/17	10/19	747679092HZN5YSZ	(PC) 5353 CED 801-6216 CREDIT	-\$554.64
10/20	10/22	24943019609FNZN08	THE HOME DEPOT #4411 OGDEN UT	\$40.95
10/22	10/23	247679097JGD9H9GZ	(PC) 5353 CED 801-6216560 UT	\$69.84
10/24	10/26	247679099JSR38P8D	(PC) 5353 CED 801-6216560 UT	\$483.55

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/27	10/28	24767909QK9PYL2YY	(PC) 5353 CED 801-6216560 UT	\$297.61
10/29	10/30	24767909EKLBMXJT	(PC) 5349 ROYAL 801-6216730 UT	\$480.72
10/29	10/30	24767909EKLBMXK1	(PC) 5349 ROYAL 801-6216730 UT	\$7.99
TOTAL XXXXXXXXXXXXX8452				\$5,267.29
ERIC LINDSAY				
10/03	10/05	24692168M2Z96P5B7	MICHAELS STORES 2866 RIVERDALE UT	\$21.96
10/07	10/09	24943018T09FTQJHJ	THE HOME DEPOT #4411 OGDEN UT	\$13.98
10/08	10/10	24943018S09FTE0L0	THE HOME DEPOT #4411 OGDEN UT	\$11.94
10/10	10/12	24692168W35SGK5QP	THE HOME DEPOT 4411 OGDEN UT	\$202.64
10/12	10/14	24943018Y09G509TR	THE HOME DEPOT #4411 OGDEN UT	\$18.91
10/12	10/14	24943018Y09G509T6	THE HOME DEPOT #4411 OGDEN UT	\$48.98
10/14	10/15	244450090BLPTTE6E	WM SUPERCENTER #3789 OGDEN UT	\$11.72
10/15	10/17	24943019109FTGAJH	THE HOME DEPOT #4411 OGDEN UT	\$51.69
10/20	10/21	244450096BLR0F0Z5	WM SUPERCENTER #3789 OGDEN UT	\$27.42
10/20	10/22	24943019609FNZVLX	THE HOME DEPOT #4411 OGDEN UT	\$112.74
10/26	10/26	24692169B2ZTSZ6WF	WIRED WATTS, LLC 678-528-8816 GA	\$79.60
10/25	10/27	74423429BF9Y5VJZY	PAYPAL *SIKETEKEJIYVS2G 18688820076 HK	\$37.20
10/25	10/27	24692169B306K6ND2	THE HOME DEPOT 4411 OGDEN UT	\$97.92
10/27	10/29	24943019D09FS1KJK	THE HOME DEPOT #4411 OGDEN UT	\$152.46
10/28	10/30	24943019E09FSRALQ	THE HOME DEPOT #4411 OGDEN UT	\$28.79
10/29	10/30	24445009FBLR7BSLZ	WM SUPERCENTER #3789 OGDEN UT	\$29.36
TOTAL XXXXXXXXXXXXX0391				\$947.31
STEFFANI EBERT				
10/04	10/06	24137468N8R56FE0J	OFFICEMAX/DEPOT 6459 OGDEN UT	\$49.14
TOTAL XXXXXXXXXXXXX1720				\$49.14
MICHELLE WIRICK				
10/06	10/06	24692168P30Y3RRY4	AMAZON MKTPL*NV2C92B31 Amzn.com/bill WA	\$61.28
10/06	10/06	24692168P30Y6VF4W	AMAZON MKTPL*NF4212FI0 Amzn.com/bill WA	\$9.98
10/13	10/14	24692168Y2YG48AX6	AMAZON MKTPL*NM0L76GZ0 Amzn.com/bill WA	\$59.87
10/17	10/19	244273392M83ZZ5G2	BOWMAN'S KAYSVILLE UT	\$70.68
10/20	10/21	2444500958PYT7VQK	SMITHS FOOD #4131 OGDEN UT	\$70.26
10/21	10/21	2401134962X5KKQRB	AMAZON RETA* NM4ND7912 WWW.AMAZON.CO WA	\$44.99
10/24	10/26	240362999LP5H91QE	VISTAPRINT 866-207-4955 MA	\$22.50
TOTAL XXXXXXXXXXXXX1886				\$339.56
VALERIE LOPEZ				
10/21	10/23	24943019709FSVTVN	THE HOME DEPOT #4411 OGDEN UT	\$23.92
TOTAL XXXXXXXXXXXXX2215				\$23.92
BAILEY SORENSEN				
10/09	10/10	24692168S33TPSFR2	EVCO HOUSE OF HOSE 724-213-1152 PA	\$62.10
10/10	10/12	24055238WEVEX1JEK	CALRANCH-FARR WEST #9 FARR WEST UT	\$32.02
10/13	10/14	24055238ZEYM6KVRL	CALRANCH-FARR WEST #9 FARR WEST UT	\$51.29
10/13	10/14	24055238ZEYM6KW1X	CALRANCH-FARR WEST #9 FARR WEST UT	\$24.98
10/14	10/15	240552390EZPVPRNB	CALRANCH-FARR WEST #9 FARR WEST UT	\$169.98
10/14	10/15	240552390EZPVPR9F	CALRANCH-FARR WEST #9 FARR WEST UT	\$17.98
10/17	10/19	240552393F2XL0QPP	CALRANCH-FARR WEST #9 FARR WEST UT	\$16.95
10/29	10/30	24055239FFAX2LSK	CALRANCH-FARR WEST #9 FARR WEST UT	\$33.98
TOTAL XXXXXXXXXXXXX2462				\$409.28

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
PAUL MENDAS				
09/30	10/01	24717058H7Y03TZDJ	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$135.70
09/30	10/01	24717058H7Y03TZDS	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$44.44
10/02	10/03	24717058K8GLLJL23	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$29.39
10/02	10/03	24717058K8GLLJL3X	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$26.43
10/03	10/05	24717058L87B2JFHP	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$31.96
10/03	10/05	24717058L87B2JFHZ	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$16.95
10/03	10/05	24717058L87B2JFL1	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$17.48
10/02	10/07	74717058P8GLLJL34	GREAT WESTERN SUPPLY OGDE OGDEN CREDIT	-\$29.39
10/07	10/09	24943018T09FTQGKN	THE HOME DEPOT #4411 OGDEN UT	\$4.20
10/13	10/14	24755428Z3JDSH81L	PETERSON PLUMBING SUPPLY OGDEN UT	\$26.15
10/14	10/16	24943019009FT930Y	THE HOME DEPOT #4411 OGDEN UT	\$73.72
10/15	10/17	24943019109FTGE2L	THE HOME DEPOT #4411 OGDEN UT	\$7.31
10/15	10/17	24943019109FTGE2W	THE HOME DEPOT #4411 OGDEN UT	\$27.44
10/16	10/17	2471705917Y4TTW32	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$89.54
10/16	10/17	2475542923JEPAD0G	PETERSON PLUMBING SUPPLY OGDEN UT	\$37.38
10/21	10/22	24943009792ET3X6T	RSD - OGDEN#21 OGDEN UT	\$232.72
10/21	10/22	24943009792ET3X79	RSD - OGDEN#21 OGDEN UT	\$6.68
10/27	10/28	24231689DFD7E5LEV	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$75.98
10/28	10/29	24717059E4EGEM89X	ALLREDS INC MIDVALE UT	\$133.35
10/29	10/31	24692169F33KNJVQA	THE HOME DEPOT 4411 OGDEN UT	\$81.68
TOTAL XXXXXXXXXXXXX3213				\$1,069.11
JESS PHILLIPS				
09/30	10/02	24445008J8R28FL5R	SMITHS #4279 OGDEN UT	\$20.97
10/01	10/02	24445008J8R28FL8B	SMITHS #4279 OGDEN UT	\$17.97
10/28	10/30	24943019E09FSRQ21	THE HOME DEPOT #4411 OGDEN UT	\$27.95
10/31	10/31	24011349G2X5FEGJN	AMAZON RETA* N45DQ6DP2 WWW.AMAZON.CO WA	\$17.08
TOTAL XXXXXXXXXXXXX3445				\$83.97
MADELINE BURNHAM				
10/17	10/19	240009792HRQBXS5Y6	LOFT ALTERATION SPECIA OGDEN UT	\$14.42
10/23	10/24	2469216982XM8KEYD	AMAZON MKTPL*NU0OB5A22 Amzn.com/bill WA	\$155.00
10/28	10/28	24692169D31HYRHDN	AMAZON MKTPL*N43R60DX1 Amzn.com/bill WA	\$15.17
10/29	10/29	24692169E32QMENHX	AMAZON MKTPL*N47TN7EZ2 Amzn.com/bill WA	\$28.43
TOTAL XXXXXXXXXXXXX4146				\$213.02
BRYAN FRANK				
10/13	10/14	24011348Y2X7VBVVT	AMAZON RETA* NM5GT5G50 WWW.AMAZON.CO WA	\$15.99
10/15	10/15	2401134902X5DNGPD	AMAZON MARK* NF4786YB2 AMAZON.COM/MA WA	\$23.77
10/17	10/19	24692169231TG01DX	AMAZON MKTPL*NM2L55RW1 Amzn.com/bill WA	\$19.99
10/18	10/19	2401134932X5G3QJA	AMAZON MARK* NM50K2XT2 AMAZON.COM/MA WA	\$3.98
10/19	10/20	2401134942X60EPF8	AMAZON MARK* NM1P948B2 AMAZON.COM/MA WA	\$160.25
10/20	10/20	2401134952X4T2SDW	AMAZON MARK* NU7NA6G20 AMAZON.COM/MA WA	\$12.23
10/24	10/24	2401134992X4KDQ6G	AMAZON RETA* N45PA8CU1 WWW.AMAZON.CO WA	\$43.07
10/26	10/27	24011349B2X61EAR5	AMAZON MARK* N48QY2PX1 AMAZON.COM/MA WA	\$22.99
10/26	10/27	24011349B2X61GPH3	AMAZON MARK* NU1LN1KX2 AMAZON.COM/MA WA	\$31.22
10/27	10/27	24011349Q2X5Q30AV	AMAZON MARK* N46ZY18Q0 AMAZON.COM/MA WA	\$389.85
TOTAL XXXXXXXXXXXXX4153				\$723.34
TYRELL HEBDON				
10/21	10/22	2401134972X4MF0JH	SP ATHENA PRECISION ATHENAPRECISI UT	\$6.56
10/30	10/30	24011349F2X5NVBS2	AMAZON MARK* NK2NA2NK0 AMAZON.COM/MA WA	\$359.90
10/30	10/31	24011349F2X70H4JF	AMAZON MARK* NK0NN24Z1 AMAZON.COM/MA WA	\$309.95

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/31	10/31	24011349G2X4SRM5B	AMAZON RETA* N47PM0692 WWW.AMAZON.CO WA	\$32.43
TOTAL		XXXXXXXXXXXX4450	\$708.84	
CALEB MORRIS				
10/01	10/02	24692168J35WGLX43	AMAZON MKTPL*NJ8LW8GJ2 Amzn.com/bill WA	\$10.99
10/01	10/03	24707528K0VZ8BA93	JOHN WATSON CHEVROLET INC OGDEN UT	\$6.32
10/08	10/08	24692168T32NWPL5L	AMAZON MKTPL*N40Q7OQ1 Amzn.com/bill WA	\$21.88
10/16	10/19	2420785924X9L7GT0	THE WINDSHIELD CONNECTION OGDEN UT	\$3,400.00
10/19	10/20	24692169433KSB2DK	AMAZON MKTPL*NU8MH3TY1 Amzn.com/bill WA	\$53.48
10/19	10/20	24692169433KSQ6BP	AMAZON MKTPL*NU7W881X0 Amzn.com/bill WA	\$20.85
10/19	10/20	24692169433L1JDF3	AMAZON MKTPL*NM8229QJ2 Amzn.com/bill WA	\$9.99
10/20	10/20	24692169533ZXR3XM	AMAZON MKTPL*NU26G4XC0 Amzn.com/bill WA	\$89.48
10/21	10/22	24793389602LH2PWZ	SHERWIN-WILLIAMS701676 CLEARFIELD UT	\$217.17
10/21	10/22	24793389602L2TNX3	SHERWIN-WILLIAMS701668 OGDEN UT	\$85.88
10/24	10/26	247933899024SXY8	SHERWIN-WILLIAMS708453 OGDEN UT	\$216.45
10/25	10/26	24692169A2Z46FG58	EVCO HOUSE OF HOSE 724-213-1152 PA	\$60.04
10/28	10/29	24055239EFE2NQK96	GREENE'S INC 801-292-6699 UT	\$1,605.00
10/31	10/31	24692169G3471N475	AMAZON MKTPL*NK40193F1 Amzn.com/bill WA	\$25.58
TOTAL		XXXXXXXXXXXX6764	\$5,823.11	
MICHELLE HALACY				
09/30	10/01	24137468HEJK4JNXF	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$169.19
10/04	10/05	24137468MEJZZKSVV	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$348.95
10/04	10/05	24445008M8R00FRX7	SMITHS FOOD #4131 OGDEN UT	\$244.17
10/06	10/07	24036298PMKAREMJA	EZCATER*HUGHES RESTAUR 800-488-1803 MA	\$176.80
10/08	10/09	24692168T33DKAJ0T	Amazon.com*N42GC6Y1 Amzn.com/bill WA	\$71.23
10/12	10/13	24011348X2X7MBYPV	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.54
10/13	10/14	24692168Y2Y7DQMR7	AMAZON MKTPL*NM71H4LO1 Amzn.com/bill WA	\$225.55
10/24	10/26	2469216992Y9J5G4D	AMAZON MKTPL*N44W94N40 Amzn.com/bill WA	\$22.45
10/26	10/27	24692169B30571DS6	AMAZON MKTPL*NU3IX7K32 Amzn.com/bill WA	\$71.33
10/29	10/30	24445009E8PY668DN	SMITHS FOOD #4131 OGDEN UT	\$61.24
TOTAL		XXXXXXXXXXXX8166	\$1,694.45	
TERANCE W LAVELY				
10/22	10/23	244550197447YSSZN	WAL-MART #2921 HARRISVILLE UT	\$152.18
TOTAL		XXXXXXXXXXXX0790	\$152.18	
KIMBERLEY RHODES				
10/01	10/03	24692168K2XVJ5D0N	COURTYARD BY MARRIOTT ST. GEORGE UT	\$382.18
10/01	10/03	24755428K7Y0KLGVP	HAMPTON INNS 435-6521200 UT	\$382.20
10/01	10/03	24755428K7Y0KLG54	HAMPTON INNS 435-6521200 UT	\$382.20
10/01	10/03	24755428K7Y0KLGWP	HAMPTON INNS 435-6521200 UT	\$333.57
10/02	10/03	24692168K2XRSL3AW	AMAZON MKTPL*NJ5Z06YC1 Amzn.com/bill WA	\$232.76
10/08	10/08	24692168T32R59LPZ	Amazon.com*N4151X10 Amzn.com/bill WA	\$14.99
10/10	10/10	24692168V34GR90QA	AMAZON MKTPL*NF94Z6OC2 Amzn.com/bill WA	\$26.98
10/09	10/12	24755428V50YYQPR4	HOMES TO SUITES BY HILTON215-2441344 NJ	\$237.73
10/09	10/12	24755428V50YYQPSF	HOMES TO SUITES BY HILTON215-2441344 NJ	\$205.74
10/10	10/12	24692168V34Z8527D	MARRIOTT NEWARK AIRPOR NEWARK NJ	\$179.60
10/10	10/12	24692168V34Z85275	MARRIOTT NEWARK AIRPOR NEWARK NJ	\$179.60
10/20	10/21	24906419570PZJ1AZ	WAVE - *PAYEUR COURT REPO801-7550075 UT	\$565.00
10/20	10/27	246921695349V9XS7	SQ *JEN'S REPORTING, INC. gosq.com UT	\$240.24
10/26	10/27	24793389B01QTT78Q	Adobe Inc 800-8336687 CA	\$5,457.84
TOTAL		XXXXXXXXXXXX1111	\$8,820.63	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
MARK HORTON				
09/30	10/01	24692168H35EL4WMD	SQ *BURLY BURGER Ogden UT	\$73.65
09/30	10/02	24000978JF2WK3QB3	STARLINK INTERNET 310-6828100 CA	\$345.00
10/07	10/08	74609058R2X7K949T	D4H TECHNOLOGIES LTD. DUBLIN IE	\$660.00
10/07	10/08	24692168R328XPDHZ	SQ *WIKI WIKI - DAVIS CLINTON UT	\$300.00
TOTAL		XXXXXXXXXXXX1368	\$1,378.65	
ROBERT R ARMSTRONG				
10/02	10/03	24445008LBLX3B8ML	WM SUPERCENTER #3789 OGDEN UT	\$134.00
10/02	10/03	24692168K2XF2JHF7	VERIZON*CONNECT 866-844-2235 MA	\$75.80
10/06	10/07	24275398PS66GKRP3	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$7.04
10/08	10/10	24943018S09FTAY14	THE HOME DEPOT #4401 RIVERDALE UT	\$51.89
10/14	10/15	24707528Z0T54VGXH	QUICK TURN PRECISION MACH OGDEN UT	\$77.63
10/27	10/29	24943019D09FS1N6L	THE HOME DEPOT #4411 OGDEN UT	\$938.98
10/28	10/30	24113439E2XD9WFGR	THE WEBSTAURANT STORE INC717-392-7472 PA	\$242.46
10/29	10/30	24011349F2X47X81K	MOTION INDUSTRIES INC. 120-59561122 AL	\$120.48
10/31	10/31	24692169G344XB0ZA	VERIZON*CONNECT 866-844-2235 MA	\$75.80
TOTAL		XXXXXXXXXXXX2077	\$1,724.08	
ROB G TYLER				
10/01	10/01	24036298JLTAZ8577	SPEEDWAYMOTORS.COM 800-979-0122 NE	\$179.11
09/30	10/03	74269798JEJNEJNST	KARL MALONE ADS POWERSPOR OGDEN CREDIT	-\$299.94
10/01	10/03	24692168K2XLG0KGN	BRANDON BENOIT SNAP ON WEST POINT UT	\$163.00
10/06	10/08	24269798REJBPP06P	KARL MALONE ADS POWERSPOR OGDEN UT	\$34.99
10/07	10/09	24269798TEJANV7DP	KARL MALONE ADS POWERSPOR OGDEN UT	\$1,033.87
10/07	10/09	24269798TEJANV7K3	KARL MALONE ADS POWERSPOR OGDEN UT	\$99.99
10/08	10/09	24692168T32X8621K	EVCO HOUSE OF HOSE 724-213-1152 PA	\$154.16
10/08	10/10	24692168S33SM30M3	BRANDON BENOIT SNAP ON WEST POINT UT	\$70.50
10/17	10/19	2475542934ED97BHG	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	\$100.00
10/30	10/31	24231689GFGFBJBN5	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$359.96
TOTAL		XXXXXXXXXXXX2457	\$1,895.64	
HEIDI MILLER				
10/02	10/03	24717058K87AS36Q6	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$494.16
10/08	10/09	24793388T00FQDAEL	FACEBK *GBCU62RXA2 650-5434800 DE	\$484.00
10/16	10/17	7408342922X47N4TA	LATER.COM VANCOUVER CD	\$203.78
10/17	10/19	24906419270H78XTQ	CCI*CONSTANT-CONTACT 855-2295506 MA	\$311.04
10/20	10/21	2449216952XG351HT	STICKER MULE STICKERMULE.C NY	\$449.38
10/25	10/26	24204299A00865PP1	STK*Shutterstock 866-6633954 NY	\$31.11
10/24	10/30	74481329F2X88AJ6N	SP GEEKER CREATE HONGKONG HK	\$417.00
10/30	10/30	24011349F2X5FHHQ2	SP MOONS RARE BOOKS MOONS-RARE-BO UT	\$26.87
TOTAL		XXXXXXXXXXXX3091	\$2,417.34	
ELVIRA ODEH				
10/01	10/02	24011348J2X8G1WJ6	AMAZON RETA* NV5F94XN0 WWW.AMAZON.CO WA	\$12.95
10/01	10/02	24692168J365LY2XE	AMAZON MKTPL*NJ47Z1KR1 Amzn.com/bill WA	\$449.97
10/04	10/05	24011348M2X6RPP79	AMAZON MARK* NJ3BA3WH2 AMAZON.COM/MA WA	\$332.40
10/04	10/05	24011348M2X7KMJZF	AMAZON MARK* NJ5N55Y12 AMAZON.COM/MA WA	\$35.45
10/04	10/06	24692168N30GE2Y41	UNITED 0164335398777 UNITED.COM TX	\$40.00
10/05	10/06	24011348N2X7NRX10	LYFT *RIDE SUN 3PM LYFT.COM CA	\$37.92
10/05	10/07	24692168P315Z4GS1	TST*VICS ON THE RIVER Savannah GA	\$529.68
10/09	10/10	24011348S2X84L4VQ	LYFT *RIDE WED 1PM LYFT.COM CA	\$26.35
10/10	10/12	24692168W35PD24DG	TST*OGDEN PIZZERIA Ogden UT	\$207.91
10/13	10/14	24011348Y2X7PZDM9	AMAZON MARK* NM6AJ2GG0 AMAZON.COM/MA WA	\$83.79

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/13	10/14	24226388Z0EGSYL9D	SAMSClub #6684 RIVERDALE UT	\$49.86
10/13	10/14	24445008ZBLR5ALEZ	SAMS CLUB #6684 RIVERDALE UT	\$139.27
10/15	10/15	2401134902X5HTDA3	SP OUTDOOR RESEARCH OUTDOORRESEAR WA	\$226.58
10/15	10/15	2401134902X5MZEGH	AMAZON MARK* NM6SD5XC1 AMAZON.COM/MA WA	\$109.99
10/15	10/16	2401134902X7FG62N	AMAZON MARK* NM93E9SJ0 AMAZON.COM/MA WA	\$101.00
10/15	10/16	2401134902X85JHAY	AMAZON MARK* NM9ER02A0 AMAZON.COM/MA WA	\$227.22
10/14	10/17	241374691EJM9G995	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$322.99
10/16	10/17	2401134912X7K46ZT	AMAZON MARK* NM18033I2 AMAZON.COM/MA WA	\$44.94
10/17	10/19	2401134922X8ZJNGX	AMAZON MARK* NM6826W71 AMAZON.COM/MA WA	\$145.98
10/17	10/19	2444500928R0MRX6G	PAR*PITA PIT - OGDEN PUNC801-393-2460 UT	\$143.43
10/19	10/20	2401134942X603KL6	AMAZON MARK* NM6PO58A2 AMAZON.COM/MA WA	\$111.83
10/19	10/20	2401134942X605D1Q	AMAZON MARK* NM4YT88X2 AMAZON.COM/MA WA	\$17.97
10/19	10/20	2401134942X7ZF41T	AMAZON MARK* NU4V32PQ0 AMAZON.COM/MA WA	\$533.13
10/20	10/20	2401134952X4TKTH	AMAZON MARK* NU0SE9G80 AMAZON.COM/MA WA	\$95.85
10/21	10/21	24692169634KL8DLT	WWW.MADISONSEATING.COM 888-704-3435 NY	\$299.11
10/20	10/22	241374696EJJMYFBX	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$339.81
10/21	10/22	2444500968PY7Y7SV	PAR*PITA PIT - OGDEN PUNC801-393-2460 UT	\$14.61
10/22	10/23	2422638980EW69K2J	SAMSClub #6684 RIVERDALE UT	\$16.68
10/22	10/23	249430098933F5BKE	COSTCO WHSE #0770 OGDEN UT	\$124.42
10/23	10/23	2401134982X59ZLLL	AMAZON MARK* NU4KH2ZN2 AMAZON.COM/MA WA	\$354.71
10/22	10/24	244273398LM8PWS0N	MACEYS OGDEN OGDEN UT	\$10.97
10/23	10/24	244450099BLR39MV9	WM SUPERCENTER #3789 OGDEN UT	\$64.17
10/23	10/24	244450099BLR39N0X	WM SUPERCENTER #3789 OGDEN UT	\$24.88
10/24	10/24	2401134992X4SQTQV	AMAZON RETA* N48YH64T0 WWW.AMAZON.CO WA	\$13.90
10/23	10/26	2400175991M3H61NN	NCSU REPORTER REGIS www.ex.com NC	\$750.00
10/23	10/26	242753999S66KKGNE	SLCZM - LDG - HP MOAB MOAB UT	\$336.16
10/23	10/26	2444500992XA6XQIJ	WALMART.COM 8009256278 800-966-6546 AR	\$59.87
10/26	10/26	24011349B2X51M9M9	AMAZON MARK* NU6451SV2 AMAZON.COM/MA WA	\$394.07
10/27	10/27	24011349Q2X5EZ092	AMAZON MARK* N45LU1860 AMAZON.COM/MA WA	\$170.99
10/27	10/28	24445009Q8PYQ9MNO	SMITHS FOOD #4131 OGDEN UT	\$31.95
10/28	10/28	24011349D2X5SPS1B	AMAZON RETA* N40DA17S0 WWW.AMAZON.CO WA	\$61.74
10/28	10/29	24011349E2X47FGBS	SP MYPLATEMATS. MYPLATEMATERI NY	\$1,997.50
10/28	10/29	24692169D31ZSQQJ3	AMAZON MKTPL*N46NC5K21 Amzn.com/bill WA	\$63.98
10/29	10/30	24445009FBLR7BV9K	WM SUPERCENTER #3789 OGDEN UT	\$61.82
10/30	10/30	24692169F336XHQ6	AMAZON MKTPL*NK5C16OH1 Amzn.com/bill WA	\$50.98
10/30	10/30	24692169F339JTAAA	AMAZON MKTPL*N47EG4MJ2 Amzn.com/bill WA	\$69.98

TOTAL XXXXXXXXXXXX3398 \$9,338.76

DEBORAH SMITH

10/07	10/07	24011348R2X5PKWSL	AMAZON MARK* NV2CL8911 AMAZON.COM/MA WA	\$73.99
10/07	10/08	24011348R2X7PFN2S	AMAZON MARK* NV2UA9MT2 AMAZON.COM/MA WA	\$4.99
10/07	10/08	24011348R2X7PM4KD	AMAZON RETA* NV5PS5MF2 WWW.AMAZON.CO WA	\$15.78
10/07	10/08	24011348R2X7RK84Y	AMAZON RETA* NF4CH9090 WWW.AMAZON.CO WA	\$66.85
10/07	10/08	24011348R2X7RTQ60	AMAZON MARK* NF7AW3010 AMAZON.COM/MA WA	\$58.04
10/07	10/08	24011348R2X8R2B28	AMAZON MARK* NF3NK0PU0 AMAZON.COM/MA WA	\$76.52
10/08	10/09	24011348T2X7ZNRSF	AMAZON RETA* NV8848S92 WWW.AMAZON.CO WA	\$236.70
10/08	10/10	24011348S2X948LJ7	AMAZON RETA* NF4CH9090 SEATTLE W CREDIT	-\$29.95
10/09	10/10	24011348S2X75G9QJ	AMAZON MARK* NF2CT4D30 AMAZON.COM/MA WA	\$15.86
10/10	10/12	24009588WHF21H0FX	Scholastic Education 573-632-1834 MO	\$326.22
10/10	10/12	24011348V2X97Y9FA	AMAZON RETA* NF8B30QA1 WWW.AMAZON.CO WA	\$11.99
10/13	10/13	24011348Y2X4J9X11	AMAZON MARK* NM93X0AP0 AMAZON.COM/MA WA	\$471.38
10/15	10/15	2401134902X5DT8TS	AMAZON MARK* NF7DH7YR2 AMAZON.COM/MA WA	\$11.90
10/19	10/20	2401134942X7656RX	AMAZON RETA* NU5DM11T0 WWW.AMAZON.CO WA	\$29.95
10/20	10/20	2401134952X54TVFT	AMAZON MARK* NM1IQ9SB2 AMAZON.COM/MA WA	\$17.70
10/24	10/24	2401134992X58HGYB	AMAZON RETA* N44D67OC1 WWW.AMAZON.CO WA	\$54.76
10/24	10/26	2401134992X72AKLR	AMAZON MARK* NU30U0G12 AMAZON.COM/MA WA	\$12.99
10/26	10/27	24011349B2X80N2JM	AMAZON MARK* N49U85H30 AMAZON.COM/MA WA	\$19.99
10/28	10/29	24692169E32QWRXDY	MICHAELS STORES 2866 RIVERDALE UT	\$16.99
10/29	10/30	24011349E2X6DAJ7V	AMAZON MARK* N44D30RT1 AMAZON.COM/MA WA	\$109.98
10/29	10/30	24055239EFERT7ZB9R	WALMART.COM 800-925-6278 AR	\$37.96

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/31	24013399F05ZVTJ6W	NTLREST SERVSAFE 312-7151010 IL	\$45.90
TOTAL		XXXXXXXXXXXX3604		\$1,686.49

Questions:

Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125-0787

Change of address? Please call 1-888-758-5349 or visit your local branch.