

ZIONS BANK

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



ACCOUNT SUMMARY

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

TOTAL \*FINANCE CHARGE\* PAID IN 2023 \$0.00

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a transaction for 01/14: PAYMENT - THANK YOU for -\$262,410.55.

TOTAL XXXXXXXXXXXXX0852 \$262,410.55-

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists multiple transactions from 01/02 to 01/29 with descriptions like 'THE HOME DEPOT' and 'BUGS OFF CAR WASH'.

TOTAL XXXXXXXXXXXXX0878 \$767.45

STANLEY C BERNICHE

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 240131 0 PAGE 1 of 32 11 5134 0000 CPAY 01AA5543

ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

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



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



**IMPORTANT INFORMATION ABOUT YOUR STATEMENT**

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

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

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

In your letter, give us the following information:

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

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

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

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

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

**HOW YOUR INTEREST CHARGES ARE COMPUTED**

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

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

**IMPORTANT INFORMATION ABOUT PAYMENTS**

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/02	01/02	2469216QJ30E1Z6PP	Amazon.com*GQ7EW0003 Amzn.com/bill WA	\$22.99
01/02	01/04	2413746QK2XHAHFTZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$52.71
01/03	01/04	2469216QK31K4705N	AMZN Mktp US*NJ2P1OX3 Amzn.com/bill WA	\$49.15
01/04	01/04	2469216QL31WL1KAZ	AMZN Mktp US*TK0IL2FC2 Amzn.com/bill WA	\$318.81
01/26	01/28	2419880DABPGH5MHR	PAYPAL *BONNEVILLEC 4029357733 CA	\$175.00
TOTAL		XXXXXXXXXXXX0902	\$618.66	
KRISTY BINGHAM				
01/08	01/10	2443106QT2MFDYDMF	OLIVE GARDEN 0021595 RIVERDALE UT	\$220.42
01/09	01/10	2444500QSBLMPBXFG	WM SUPERCENTER #3789 OGDEN UT	\$268.43
01/22	01/23	2401134D6000W9T1N	HUG-HES CAFE SOUTH OGD HUGHESCAFE.CO UT	\$159.11
TOTAL		XXXXXXXXXXXX0910	\$647.96	
KRISTI-LYN BLAMIRE				
01/11	01/11	2469216QV2XSAX4NK	AMZN Mktp US*TK3890WX1 Amzn.com/bill WA	\$32.97
01/11	01/12	2469216QV2Y2N0PJ2	AMZN Mktp US*RT87T5K70 Amzn.com/bill WA	\$128.81
TOTAL		XXXXXXXXXXXX0928	\$161.78	
TAMMY F BOCKAS				
01/03	01/04	2422638QLAG50GGNQ	SAMS CLUB#6684 RIVERDALE UT	\$36.96
01/04	01/05	2422638QMAG5XFW1	WAL-MART #2921 HARRISVILLE UT	\$186.16
01/10	01/11	2422638QVBLGZKWXB	SAMSCLUB #6684 OGDEN UT	\$35.89
01/11	01/14	2442733QWLM8L8THL	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$20.21
01/17	01/18	2419304D204JRPFAA	Red Hanger #19 North Ogden UT	\$85.25
01/20	01/22	2442733D5L8MHQRA0	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98
01/25	01/26	2444500DABLNGPGIX	SAMS CLUB #6684 RIVERDALE UT	\$141.12
01/26	01/28	2422638DBBLH1YMPE	SAMSCLUB #6684 OGDEN UT	\$124.78
01/27	01/28	2422638DBAFASYLRP	WAL-MART #2921 HARRISVILLE UT	\$61.66
TOTAL		XXXXXXXXXXXX0936	\$718.01	
GIOVANNA BONELLA				
01/24	01/25	2469216D82XYS1ETS	SCHOOL SPECIALTY MOTO 888-388-3224 WI	\$697.45
TOTAL		XXXXXXXXXXXX0944	\$697.45	
KASSI L BYBEE				
01/01	01/02	2476062QJDMP34118	OLD MILL STORAGE 801-4717137 UT	\$115.00
01/04	01/05	2411343QL5SF959R1	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$704.39
01/17	01/17	2469216D1324FB34X	AMZN Mktp US*R85K92Q20 Amzn.com/bill WA	\$48.77
01/20	01/21	2444500D5BLPGKKMY	WM SUPERCENTER #1708 RIVERDALE UT	\$13.94
01/20	01/21	2444500D5BLPGKKR9	SAMS CLUB #6684 RIVERDALE UT	\$426.37
01/20	01/21	2444500D5BLPGKKXZ	SAMS CLUB #6684 RIVERDALE UT	\$71.26
01/21	01/22	2469216D535ETF8HS	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
01/29	01/30	2475542DEM84WN8SV	GRIZZLY GRAPHICS 801-3924741 UT	\$749.68
TOTAL		XXXXXXXXXXXX0969	\$2,239.41	
TERRY CALL				
01/29	01/31	2494301DE09FNAF60	THE HOME DEPOT #4411 OGDEN UT	\$29.91
TOTAL		XXXXXXXXXXXX0977	\$29.91	
CATHY D CHRISTENSEN				
01/03	01/04	2469216QK31PZ4HFN	AMZN Mktp US*TK5F10FI2 Amzn.com/bill WA	\$39.02

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/04	01/05	2411641QL1YP9E7S6	PAYPAL *UTAH NOJOS 402-935-7733 CA	\$95.00
01/04	01/05	2469216QL32871VMS	AMZN Mktp US*NA6DT3HD3 Amzn.com/bill WA	\$130.74
01/04	01/07	2413746QM2XJ02SWP	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$263.70
01/06	01/07	2469216QN33J7Z7WH	Amazon.com*TK72U7IC0 Amzn.com/bill WA	\$15.99
01/12	01/14	2444500QXEJ64RRXZ	PAPA JOHN'S #2368 801-776-1600 UT	\$86.51
01/12	01/14	2469216QW2YRR4X40	AMZN Mktp US*RT43K2ZU1 Amzn.com/bill WA	\$27.51
01/19	01/21	2480197D4L2NMS7LR	NATIONAL ASSOCIATION OF 202-872-8600 DC	\$284.00
01/22	01/24	2471705D7GWQ79Q9R	AGENT FEE 8900860256411 CHRISTOPHERSO UT	\$27.00
01/22	01/24	2471705D7TAEZYL6Y	DELTA AIR 0068055609401 TAYLORSVILLE UT	\$350.20
		02/14/24	STUDEBAKER/MICH	
		1 DL L	SALT LAKE CITY LAS VEGAS	
		2 DL T	LAS VEGAS SALT LAKE CITY	
TOTAL		XXXXXXXXXXXXX1009		\$1,319.67
KEVIN CHRISTIANSEN				
01/29	01/30	2449215DE601DBNYJ	PLATT ELECTRIC 022 WEST HAVEN UT	\$15.24
01/30	01/31	2445388DF000G3PXD	TRI-STATE METAL- RIVERDAL RIVERDALE UT	\$90.00
TOTAL		XXXXXXXXXXXXX1025		\$105.24
JOSHUA A CLEMENS				
01/11	01/11	2401134QV00011BKR	AMAZON RET* 113-495603 WWW.AMAZON.CO WA	\$296.40
01/31	01/31	2469216DF32P6P7WR	Amazon.com*R21EI1412 Amzn.com/bill WA	\$41.97
TOTAL		XXXXXXXXXXXXX1033		\$338.37
MATTHEW CLEMENTS				
01/17	01/18	2469216D1325APEP4	AMZN Mktp US*R85UH5CH2 Amzn.com/bill WA	\$46.98
TOTAL		XXXXXXXXXXXXX1041		\$46.98
JEFFREY J CLONIZ				
01/05	01/07	2480197QN2MJVKZYD	SMITH AND EDWARDS CO OGDEN UT	\$27.54
01/12	01/14	2405523QXBLZE5ANR	C-A-L RANCH STORES #09 FARR WEST UT	\$89.99
01/29	01/30	2405523DE2M43HPWW	STS COMMERCIAL BRIGHAM CITY UT	\$1,414.02
TOTAL		XXXXXXXXXXXXX1058		\$1,531.55
JACQUE COLE				
01/03	01/05	2413746QL2XHQB3V9G	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$58.83
01/04	01/05	2424052QLM4TM4HSH	MIDWEST COMM INTERIORS SALT LAKE CIT UT	\$1,494.54
01/03	01/07	2413746QM2XJ02SYR	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$6.77
01/09	01/10	2469216QT362JH5RL	AMZN Mktp US*RT6ZZ6MD0 Amzn.com/bill WA	\$27.37
01/18	01/19	2469216D2338MLYBN	AMZN Mktp US*R80TX5JK2 Amzn.com/bill WA	\$22.25
01/19	01/21	2469216D33411NKN7	AMZN Mktp US*R831D0NO1 Amzn.com/bill WA	\$66.00
01/23	01/24	2469216D72XGD5DYJ	Amazon.com*R88P53KA1 Amzn.com/bill WA	\$13.01
01/24	01/25	2469216D82XWQGNRA	UTREAL EST DIV RNWL 801-530-6431 UT	\$330.00
01/29	01/30	2449216DE0003YTNQ	WWW.NAIOPUTAH.ORG WWW.NAIOPUTAH UT	\$200.00
01/30	01/30	2469216DE324JWXDA	AMZN Mktp US*R03LS46A1 Amzn.com/bill WA	\$136.28
01/30	01/31	2469216DE326WMT6K	Amazon.com*R06J75YR2 Amzn.com/bill WA	\$46.78
TOTAL		XXXXXXXXXXXXX1066		\$2,401.83
STEPHEN M COLLIER				
01/02	01/03	2469216QJ30LXVF30	AMZN Mktp US*2X4GM5O63 Amzn.com/bill WA	\$123.88
01/10	01/10	2469216QS36AQFFFA	PROV INC. 801-733-4455 UT	\$78.00
01/12	01/14	2405523QXPLL17K6N	ATTI* BILL PAYMENT 800-331-0500 TX	\$95.00

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1074	\$296.88		
MARC B COTTLE				
01/22	01/23	2469216D63673F36T	AMZN Mktp US*R85F25QO1 Amzn.com/bill WA	\$34.18
01/23	01/23	2469216D7368JRADQ	AMZN Mktp US*R80H627C2 Amzn.com/bill WA	\$14.49
TOTAL	XXXXXXXXXXXXX1082	\$48.67		
BRIAN COWAN				
01/12	01/14	2469216QX2ZKZ1M83	BEST WESTERN INN TOOEL TOOELE UT	\$144.09
01/26	01/28	2469216DA2ZNV3AZF	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$77.63
TOTAL	XXXXXXXXXXXXX1108	\$221.72		
LEWIS R DECKER				
01/04	01/05	2471705QL7J5SL324	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$16.48
01/12	01/15	2432743QYVPXH672X	HONE PETROLEUM OGDEN UT	\$19.25
01/15	01/16	2471705QZ4M4WSM40	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$35.46
01/23	01/24	2475542D83T9R0EEK	GRAINGER 877-2022594 IL	\$8.85
01/24	01/25	2475542D9M8356B2B	GRAINGER 877-2022594 IL	\$1,416.60
01/29	01/30	2471705DD4M96BSA8	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$164.00
TOTAL	XXXXXXXXXXXXX1124	\$1,660.64		
JILL DEVITO				
01/23	01/24	2401134D70010LT6R	WIX.COM 1096874095 WWW.WIX.COM CA	\$32.17
TOTAL	XXXXXXXXXXXXX1132	\$32.17		
ASHLEY N EARL				
01/02	01/03	2469216QJ30T0DZVF	AMZN Mktp US*B68IW9QI3 Amzn.com/bill WA	\$263.28
01/02	01/03	2480197QK2MB9QFFK	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$349.64
01/04	01/05	2469216QL32FMPDD8	AMZN Mktp US*TK2F266L0 Amzn.com/bill WA	\$13.99
01/08	01/08	2469216QR34WHVVMK4	AMZN Mktp US*TK55E1V71 Amzn.com/bill WA	\$35.68
01/10	01/11	2469216QS2XQ4WQV7	AMZN Mktp US*RT65B4QW0 Amzn.com/bill WA	\$8.99
01/16	01/17	2469216D031R21WLX	AMZN Mktp US*RT62Y8D11 Amzn.com/bill WA	\$50.63
01/17	01/18	2494300D1LQBJV5S4	WASTE MGMT WM EZPAY 866-834-2080 TX	\$774.76
01/19	01/21	2469216D333VLPYZ7	AMZN Mktp US*R82BL90X2 Amzn.com/bill WA	\$46.92
01/22	01/23	2475542D7M82R0491	EPIC SPORTS 888-2692440 KS	\$404.09
01/23	01/24	2401134D70010Y2ZG	WIX.COM 1096828881 WWW.WIX.COM CA	\$4.99
01/23	01/24	2469216D72XGBZ5ZF	Amazon.com*R01711BF0 Amzn.com/bill WA	\$34.88
01/23	01/24	2469216D72X7JD102	AMZN Mktp US*R81AF0IX2 Amzn.com/bill WA	\$59.99
01/24	01/25	2469216D82Y1EL2K8	AMZN Mktp US*R81SI2UV1 Amzn.com/bill WA	\$17.99
01/29	01/30	2400594DD8R0E6TRL	NEVCO SPORTS LLC 012-345-6789 IL	\$155.00
TOTAL	XXXXXXXXXXXXX1165	\$2,220.83		
KARLENE EBERTH				
01/15	01/16	2469216QZ314GTS24	AMZN Mktp US*RT81R1KP2 Amzn.com/bill WA	\$147.72
01/26	01/28	2443106DA2DZTNGLF	AMAZON.COM*R088X8YX0 SEATTLE WA	\$10.33
01/30	01/31	2401339DE03330314	NTLREST SERVSAFE 312-7151010 IL	\$179.00
01/30	01/31	2469216DE32AG96Y8	AMZN Mktp US*R27DE4CC2 Amzn.com/bill WA	\$27.98
01/31	01/31	2469216DF32SXB5T8	AMZN Mktp US*R21LE8B00 Amzn.com/bill WA	\$106.11
TOTAL	XXXXXXXXXXXXX1181	\$471.14		
TODD FERRARIO				

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/05	01/07	2449216QM001AA02V	NATIONAL OSHA FDN. WWW.NATIONALO TX	\$540.00
01/08	01/09	2469216QR358HHN9D	AMZN Mktp US*RT2711AC0 Amzn.com/bill WA	\$576.00
TOTAL		XXXXXXXXXXXXX1207	\$1,116.00	
QUINN G FOWERS				
01/04	01/04	7469216QL320MNHQ9	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$35.09
01/26	01/28	2449215DBRTMV82JN	4TEAM CORPORATION 954-796-8161 FL	\$124.95
01/27	01/28	2469216DB304SAM4F	AMZN Mktp US*R03JB2TB1 Amzn.com/bill WA	\$285.21
TOTAL		XXXXXXXXXXXXX1231	\$375.07	
MTROY FUIT				
01/03	01/04	2400341QKS66G7ZA5	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$681.60
01/08	01/09	2400341QRS66QVYHR	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$143.88
01/09	01/10	2400341QTS66QZ0ED	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$28.29
01/10	01/12	2494301QV09FND2GM	THE HOME DEPOT #4411 OGDEN UT	\$41.88
01/11	01/12	2400341QVS66D54E4	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$326.73
01/11	01/12	2433789QV8AZ2BXJQ	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
01/23	01/25	2469216D82Y8TSKDB	THE HOME DEPOT 4411 OGDEN UT	\$597.00
TOTAL		XXXXXXXXXXXXX1280	\$1,831.38	
ANDREW M FURTON				
01/03	01/04	2422638QLBLH4RBGF	WAL-MART #3789 OGDEN UT	\$46.15
01/03	01/04	2444500QK5SD3376Q	4TE* WEBER CO SERVICE FEE866-290-5400 UT	\$10.00
01/03	01/04	2444500QK5SD3378Z	4TE*WEBER CO UT HEALTH DE866-764-2002 UT	\$400.00
01/08	01/09	2422638QTBLGYHKQN	WAL-MART #3789 OGDEN UT	\$58.28
01/12	01/12	2469216QW2YEBA3H5	OGDEN CITY CASHIER 801-629-8606 UT	\$129.00
01/12	01/14	2469216QW2YVY070L	DABS OPENGOV 801-977-6800 UT	\$125.00
01/25	01/26	2444500DABLNGPG47	WM SUPERCENTER #3789 OGDEN UT	\$118.04
01/25	01/26	2444500D98PYVESAN	SMITHS FOOD #4131 OGDEN UT	\$33.96
01/25	01/28	2400341DAS66EKA5L	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$119.94
01/26	01/28	2469216DB2ZFYXEVB	STATE LIQUOR STORE 19 OGDEN UT	\$671.25
TOTAL		XXXXXXXXXXXXX1298	\$1,711.62	
JENNIFER A GRAHAM				
01/04	01/05	2444500QL8PYN409L	FSP*IAVM 972-538-1034 TX	\$4,280.00
01/05	01/07	2445388QN0009H62G	EL PAISA GRILL OGDEN UT OGDEN UT	\$61.18
01/12	01/14	7408342QW000AP1WX	LATER.COM VANCOUVER CD	\$193.05
01/26	01/28	2443106DBBLTR0ELX	BIG 5 SPORTING GOODS 284 OGDEN UT	\$32.15
01/27	01/28	2422638DQAFV528H	SAMS CLUB#6682 LAYTON UT	\$128.52
TOTAL		XXXXXXXXXXXXX1314	\$4,694.90	
JAIME GREEN				
01/04	01/05	2469216QL329K0Y1J	AMZN Mktp US*012K673V3 Amzn.com/bill WA	\$376.99
01/07	01/08	2469216QP34K98PDB	AMZN Mktp US*RT82G7L20 Amzn.com/bill WA	\$95.74
01/08	01/08	2469216QR34YZ977V	Amazon.com*TK13K9V41 Amzn.com/bill WA	\$137.68
01/11	01/11	2469216QV2XTK46X6	AMZN Mktp US*TK9444WL1 Amzn.com/bill WA	\$18.35
01/11	01/12	2469216QV2Y2XF71V	AMZN Mktp US*RT3DV53Z2 Amzn.com/bill WA	\$376.99
01/12	01/14	2469216QW2YZ2JK64	AMZN Mktp US*RT3PZ1112 Amzn.com/bill WA	\$966.00
01/15	01/16	2401134QZ000P3DNV	AMAZON RET* 113-093107 WWW.AMAZON.CO WA	\$112.49
01/15	01/16	2401134QZ0014N856	AMAZON RET* 113-724998 WWW.AMAZON.CO WA	\$70.40
01/15	01/16	2469216QZ312GV33L	AMZN Mktp US*R86V43PM0 Amzn.com/bill WA	\$125.26
01/16	01/17	2469216D031FFLP1K	AMZN Mktp US*R87BP8M50 Amzn.com/bill WA	\$196.16
01/19	01/21	2469216D333LR1V48	EVCO HOUSE OF HOSE 724-213-1152 PA	\$366.00

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1322		\$2,842.06
ALEX GREENWELL				
01/29	01/30	2469216DD31RPJA5H	AMZN Mktp US*R06TB2H71 Amzn.com/bill WA	\$21.02
01/29	01/30	2469216DD31WF632B	AMZN Mktp US*R06K87BT1 Amzn.com/bill WA	\$84.21
TOTAL		XXXXXXXXXXXXX1330		\$105.23
GARY V GRIFFETH				
01/02	01/03	2401134QJ001H836B	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
01/04	01/05	2491059QM5SVZGLGK	TRUMBA CORPORATION JENNIFER@CORP WA	\$99.95
01/09	01/10	2490641QT5J1037DT	Microsoft#G036690015 msbill.info WA	\$19.95
01/12	01/14	2469216QW2YRR1F8E	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
01/16	01/17	2420429D0010YYLDP	Spotify USA 877-7781161 NY	\$16.08
01/20	01/21	2443654D50Z6G6JZL	EASY CLOCKING 888-7831493 FL	\$220.00
01/20	01/21	2469216D434PD9098	Amazon.com*R827U2EE1 Amzn.com/bill WA	\$21.77
01/20	01/21	2494300D5S4AFHXG4	COSTCO WHSE #0770 SOUTH OGDEN UT	\$287.84
01/22	01/23	2443099D6BM99V51T	MSFT * E0100QNRXU BILL.MS.NET WA	\$262.40
01/23	01/24	2469216D72XF3J6S2	AMZN Digital*R88J88W42 888-802-3080 WA	\$1.06
01/23	01/24	2469216D72XF8EEDM	AMZN Digital*R022A0HNO 888-802-3080 WA	\$1.06
01/23	01/24	2469216D72XGD9SNV	AMZN Digital*R02IE1BV0 888-802-3080 WA	\$0.95
01/23	01/24	2469216D72XGNXXR4	AMZN Digital*R84V20K21 888-802-3080 WA	\$1.06
01/23	01/24	2469216D72XG2MERF	AMZN Digital*R00CH9BR0 888-802-3080 WA	\$1.38
01/23	01/24	2469216D72XG8S6KR	AMZN Digital*R84MX7Y02 888-802-3080 WA	\$0.95
01/24	01/24	7460905D80001PHMA	4KDOWNLOAD.COM BADEN-BADEN DF	\$65.00
01/24	01/25	2449215D8LW4PAF53	FIGURE 53 QLAB 888-453-5352 MD	\$27.00
01/25	01/26	2469216D92YRT2ADW	AMZN Digital*R06SQ2J92 888-802-3080 WA	\$13.40
01/26	01/28	7424537DQBPP0E95P	PAYPAL *SCS 4029357733 AU	\$45.00
TOTAL		XXXXXXXXXXXXX1348		\$1,164.00
SANDRA GROGAN				
01/09	01/10	2401134QT001QHXHE	SP FORENSICS SOURCE HTTPSFORENSIC FL	\$169.99
01/09	01/10	2469216QT366D9GE8	SQ *INTERNATIONAL ASSOCIA gosq.com UT	\$175.00
01/12	01/15	2407314QYS66K11KN	EVIDENT INC 800-5767606 VA	\$1,046.00
01/12	01/15	2407314QYS66K2K73	EVIDENT INC 800-5767606 VA	\$127.44
01/18	01/21	2413746D32XHAFDGQ	OFFICEMAX/DEPOT 6459 OGDEN UT	\$238.25
01/29	01/30	2449216DD000WF98B	TBL* STEPPING STONES: TEACHABLE.COM NY	\$214.50
01/29	01/30	2469216DD31Y04GRS	IN *SIEVERS FORENSICS, LL727-2474075 FL	\$25.00
01/29	01/30	2469216DD31Y04GT2	IN *SIEVERS FORENSICS, LL727-2474075 FL	\$50.00
TOTAL		XXXXXXXXXXXXX1355		\$2,046.18
CLELIA B GUINN				
01/24	01/24	2469216D82XL4R59Y	AMZN Mktp US*R88CR37N1 Amzn.com/bill WA	\$12.99
01/27	01/28	2422638DQBLH5K22N	WAL-MART #2921 HARRISVILLE UT	\$39.20
TOTAL		XXXXXXXXXXXXX1371		\$52.19
ADRIANA GUZMAN				
01/18	01/19	2400594D28R19AG8A	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$500.00
TOTAL		XXXXXXXXXXXXX1389		\$500.00
JOE W HADLEY				
01/10	01/12	2494301QV09FNQZZY	THE HOME DEPOT #4411 OGDEN UT	\$10.41
01/12	01/14	2469216QW2YNNFKB1	EVCO HOUSE OF HOSE 724-213-1152 PA	\$3.44

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/12	01/14	2480197QWN5R9PGRN	FLEETPRIDE888 WEST HAVEN UT	\$393.33
01/12	01/14	2480197QXRDO4V0GJ	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$1,061.77
01/12	01/14	2494144QW5ZWKPANA	WHITE CAP #508 OGDEN UT	\$299.90
TOTAL		XXXXXXXXXXXXX1397	\$1,768.85	
MICHELLE HALACY				
01/04	01/04	2469216QL31Y2QJYB	AMZN Mktp US*TK9BQ85J0 Amzn.com/bill WA	\$2.98
01/04	01/05	2469216QL32H05XWX	AMZN Mktp US*TK90S8640 Amzn.com/bill WA	\$544.01
01/04	01/05	2469216QL327ZGADJ	AMZN Mktp US*1Q6E04ZB3 Amzn.com/bill WA	\$49.49
01/08	01/10	2450281QTS66LKHLN	KNEADERS OF OGDEN 801-2217064 UT	\$94.24
01/11	01/12	2443106QV2E02S6BR	AMZN MKTP US*RT7IF2J22 SEATTLE WA	\$280.72
01/11	01/14	2476501QWTQFRMTNX	TOTALLY PROMOTIONAL 567-890-6042 OH	\$51.48
01/12	01/14	2401134QW001NPPSK	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$304.36
01/12	01/14	2469216QW2YXLBJS0	AMZN Mktp US*RT1Z521F2 Amzn.com/bill WA	\$256.32
01/18	01/18	2443106D22DZ20Q0Z	AMAZON.COM*RT67N5RB1 SEATTLE WA	\$51.96
01/18	01/19	2469216D232VYWYBT	AMZN Mktp US*R86R19Z02 Amzn.com/bill WA	\$237.00
TOTAL		XXXXXXXXXXXXX1405	\$1,872.56	
JORDAN HAMBLIN				
01/04	01/05	2469216QL32HTSQV8	LOWES #02858* OGDEN UT	\$62.92
01/04	01/07	2413746QN01ESQQL8	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$24.31
01/11	01/14	2425138QW0VZH9636	SUNSET KUBOTA OGDEN UT	\$109.46
01/12	01/14	2413746QW8R4GWA5H	COMMERICAL TIRE 23 OGDEN OGDEN UT	\$85.19
01/16	01/18	2469216D132766S02	INTERMOUNTAIN BOBCAT 801-293-2122 UT	\$143.99
01/25	01/26	2401339D902H03033	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.70
01/25	01/26	2423168DA2LRV21VF	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$34.98
01/25	01/28	2425138DA0VZHRV9K	MOUNTAINLAND SERVICE AND OGDEN UT	\$18.60
01/25	01/28	2413746DA5SEXGKWZ	AUTOZONE #0860 OGDEN UT	\$39.03
01/30	01/31	2413746DE8R2V99E9	FASTENAL COMPANY 01UTOGD OGDEN UT	\$12.64
01/30	01/31	2469216DE32FD71AR	LOWES #02858* OGDEN UT	\$18.98
TOTAL		XXXXXXXXXXXXX1413	\$557.80	
MICHELA HARRIS				
01/08	01/09	2469216QT35NPHQYG	TST* MWB DBA CHUCK-A-RAMA Ogden UT	\$79.85
01/12	01/14	2443099QWBM98XF0A	MSFT * E0400QEB1P MSBILL.INFO WA	\$21.45
01/22	01/24	2419880D7BPDDBHYSY	PAYPAL *UTAHSITEWAS 4029357733 CA	\$103.30
01/25	01/26	2469216DA2Z2Z7X9Q	OGDEN CITY POLICE OGDEN UT	\$10.00
TOTAL		XXXXXXXXXXXXX1421	\$214.60	
JIM HARVEY				
01/16	01/17	2469216D031VP99J2	SQ *SONORA GRILL Ogden UT	\$30.00
01/16	01/18	2494166D1W08PJ1FX	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$40.39
01/23	01/25	2418955D8S66EZWDE	WARRENS CRAFT BURGER 801-7815005 UT	\$68.00
TOTAL		XXXXXXXXXXXXX1439	\$138.39	
RICKY D HATCH				
01/02	01/03	7449215QJMN32XJJ	UTAH ASSOCIATION OF CPA'S80146680 CREDIT	-\$248.00
01/07	01/07	2449215QPLW728LNE	UTAH ASSOCIATION OF CPA'S801-466-8022 UT	\$170.00
01/18	01/18	2449216D2000E872G	CHATGPT SUBSCRIPTION HTTPSOPENAL.C CA	\$21.45
01/23	01/25	2475542D84M7RHVGQ	HILTON INTERNATIONALS 202-4833000 DC	\$318.86
01/28	01/28	7460905DQ0002WXV5	KARAOKE-VERSION LILLE FR	\$2.99
01/27	01/29	2471705DQTAGQJ842	DELTA AIR 0062206068461800-2211212 CA	\$670.70
		02/09/24	HATCH/RICKY D	
		1 DL T	SALT LAKE CITY MINNEAPOLIS	



CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		2 DL T	MINNEAPOLIS WASHINGTON	
		3 DL L	WASHINGTON SALT LAKE CITY	
01/27	01/29	2475542DQM848SDYY	ARES HOTELS AND TICKETS 619-5017000 CA	\$23.96
TOTAL		XXXXXXXXXXXXX1447	\$959.96	
RUSSELL HESZLER				
01/04	01/05	2443106QL2DKLQDBX	AMAZON.COM*4O1DY1VK3 SEATTLE WA	\$179.00
01/09	01/10	2469216QT35XN8PMP	AMZN Mktp US*TK85A3DE1 Amzn.com/bill WA	\$29.99
01/09	01/10	2469216QT35X0SNFG	AMZN Mktp US*RT8VW6XE0 Amzn.com/bill WA	\$24.77
01/10	01/11	2443106QV2DYKSB54	AMAZON.COM*RT3G36SC0 SEATTLE WA	\$38.49
01/13	01/14	2443105QYRQEDKZM0	O'REILLY 3859 ROY UT	\$34.58
01/16	01/16	2449215D0LRYKZ46M	EB 2024 USU MASTER GA 801-413-7200 CA	\$235.00
01/15	01/17	2494301D009FNB35S	THE HOME DEPOT #4411 OGDEN UT	\$35.80
01/16	01/17	2443106D02DJWJ7PP	AMZN MKTP US*RT9NF0UH2 SEATTLE WA	\$9.48
01/23	01/24	7469216D72XFJ1RV6	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$79.99
01/24	01/25	2469216D82Y179KYD	AMZN Mktp US*R88806UM1 Amzn.com/bill WA	\$57.98
01/24	01/25	2476501D8TQYMFQ05	JERRY'S PLUMBING SPECIAL OGDEN UT	\$92.42
01/26	01/28	2469216DA2ZQLEVAN	AMZN Mktp US*R07P461J2 Amzn.com/bill WA	\$117.71
01/27	01/28	2469216DB2ZY5FF6F	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$317.57
TOTAL		XXXXXXXXXXXXX1454	\$1,092.80	
JASON HORNE				
01/21	01/22	2475542D57JB20Y11	PRIMO WATER 800-7285508 FL	\$5.15
01/22	01/22	2469216D635N7PF77	AMZN Mktp US*R05VY50W0 Amzn.com/bill WA	\$15.99
01/28	01/29	2424760DD00TV0YL8	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$171.14	
MARK HORTON				
01/02	01/03	2475542QJ4YB7A5L6	ARTISTIC CUSTOM BADGES AN801-7916814 UT	\$1,592.00
01/25	01/26	2480197D9TQ60SXB4	THE DIVE SHOP 801-295-5445 UT	\$199.00
01/26	01/28	2426979DBEJDMVSRL	KARL MALONE ADS POWERSPOR OGDEN UT	\$209.98
TOTAL		XXXXXXXXXXXXX1488	\$2,000.98	
RYLIE HORTON				
01/03	01/05	2469216QL32B3BQGY	THE HOME DEPOT 4411 OGDEN UT	\$99.48
01/03	01/05	2494301QL09FSEP2Y	THE HOME DEPOT #4411 OGDEN UT	\$3.98
01/21	01/22	2480197D5M4A501YE	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
01/21	01/22	2480197D5M4YP161H	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
01/21	01/22	2480197D5M459HN6K	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
01/24	01/25	2444500D9BLND60EN	WM SUPERCENTER #3789 OGDEN UT	\$16.85
TOTAL		XXXXXXXXXXXXX1496	\$180.28	
JESSICA HOWELL				
12/31	01/01	2469216BD2ZG542Q7	Amazon.com*356GE3C93 Amzn.com/bill WA	\$251.07
01/02	01/03	2427539QJS66HLK5E	VALLEY GLASS OGDEN LLC 801-3995691 UT	\$784.00
01/03	01/03	2420429QK003B3138	FACEBK 2J6MAVPC72 650-5434800 CA	\$47.00
01/03	01/03	2469216QK313QPK6B	AMZN Mktp US*L326J5413 Amzn.com/bill WA	\$22.46
01/09	01/10	2469216QT3649KXA3	Amazon.com*RT6KW9M60 Amzn.com/bill WA	\$49.95
01/10	01/11	2401134QS0015EKWY	WWW.UTAHEMA.ORG HTTPSWWW.UTAH UT	\$80.00
01/10	01/11	2401134QS0015626G	WWW.UTAHEMA.ORG HTTPSWWW.UTAH UT	\$80.00
01/10	01/11	2401134QS0016T2XN	WWW.UTAHEMA.ORG HTTPSWWW.UTAH UT	\$80.00
01/10	01/11	2401134QS0017E2HG	WWW.UTAHEMA.ORG HTTPSWWW.UTAH UT	\$80.00
01/11	01/12	2444500QWBLP2WSG2	WM SUPERCENTER #3789 OGDEN UT	\$395.14
01/12	01/14	2444500QXBLNXEV5X	WM SUPERCENTER #3789 OGDEN UT	\$331.15

CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/15	2469216QY30F4S86V	AMZN Mktp US*R88Z46AS0 Amzn.com/bill WA	\$272.89
01/15	01/15	7469216QZ30LZHHR	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$0.08
01/15	01/15	7469216QZ30MPNJKR	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$1.41
01/15	01/15	7469216QZ30NN67J5	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$0.38
01/15	01/15	7469216QZ30N4MV6Y	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$5.12
01/16	01/17	2469216D031W7GE59	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$75.00
01/16	01/18	2422638D1AF96QGZ	WAL-MART #3789 OGDEN UT	\$39.94
01/17	01/18	2469216D132FEZQZN	AMZN Mktp US*RT8MC5U91 Amzn.com/bill WA	\$85.99
01/17	01/18	2469216D132J402DX	AMZN Mktp US*R84IN22R0 Amzn.com/bill WA	\$23.80
01/17	01/18	2469216D132QVNR9W	AMZN Mktp US*RT9YT09Q1 Amzn.com/bill WA	\$119.99
01/17	01/18	2469216D1325KDMLG	AMZN Mktp US*RT35R3751 Amzn.com/bill WA	\$29.99
01/17	01/18	2494300D1LQBD93E9	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,051.57
01/18	01/19	2449398D30RM693XK	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,154.37
01/18	01/19	2469216D2330EKTQ2	AMZN Mktp US*R80D30NA2 Amzn.com/bill WA	\$26.94
01/18	01/19	2469216D2338R78VM	AMZN Mktp US*R85EA5CX1 Amzn.com/bill WA	\$502.96
01/18	01/19	2475542D27VL86JRK	PRIMO WATER 800-7285508 FL	\$26.58
01/19	01/19	2405523D32DKJ5WS4	CORNER BAKERY 1586 MM 801-262-5555 UT	\$914.01
01/19	01/21	2475542D384YDLPQR	PRIMO WATER FL 800-7285508 FL	\$28.43
01/19	01/21	2475542D384YDYMM4	PRIMO WATER 800-7285508 FL	\$22.54
01/19	01/21	2494166D319X3BKJ0	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	\$187.96
01/20	01/21	2469216D434SA5BS1	AMZN Mktp US*R81KG3EL1 Amzn.com/bill WA	\$79.02
01/21	01/22	2469216D535D8TZ0Q	Amazon.com*R81G41XL1 Amzn.com/bill WA	\$111.48
01/22	01/23	2405523D7BLH3GWB3	APPLUS TECH 312-644-3007 WI	\$609.47
01/22	01/23	2444500D7BLNDHXMX	WM SUPERCENTER #3789 OGDEN UT	\$48.13
01/22	01/23	2444500D7BLNDHXRD	WM SUPERCENTER #3789 OGDEN UT	\$37.85
01/22	01/24	2426979D78PZ4ZAR2	ZAO ASIAN CAFE - RIVERDAL801-334-4218 UT	\$159.53
01/23	01/24	2469216D72XKY8NAW	AMZN Mktp US*R81F387C1 Amzn.com/bill WA	\$76.96
01/23	01/25	2450281D8S66MXMNE	KNEADERS OF OGDEN 801-2217064 UT	\$486.80
01/24	01/25	2449398D80D17J4DQ	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$194.50
01/23	01/26	2419880D9BPFQGR3M	PAYPAL *JENNIFERMARIEA 4029357733 CA	\$990.00
01/25	01/26	2422638D9AFAFANSL	WAL-MART #3789 OGDEN UT	\$35.34
01/25	01/26	2469216D92YM98PJ	AMZN Mktp US*R03TN2KR0 Amzn.com/bill WA	\$60.94
01/25	01/26	2469216D92YYGJMI	AMZN Mktp US*R00UH6U70 Amzn.com/bill WA	\$15.49
01/26	01/28	2412157DA000T1QJT	DAVIS BEHAVIORAL HEALT 999-9999999 UT	\$400.00
01/26	01/28	2412157DA000T1QK1	DAVIS BEHAVIORAL HEALT 999-9999999 UT	\$400.00
01/26	01/28	2412157DA000T1QK9	DAVIS BEHAVIORAL HEALT 999-9999999 UT	\$400.00
01/26	01/28	2412157DA000T1QLB	DAVIS BEHAVIORAL HEALT 999-9999999 UT	\$400.00
01/28	01/29	2443106DQ2DZ021W9	AMZN MKTP US*R04KH3QN2 SEATTLE WA	\$122.15
01/29	01/30	2420429DD00Q7DW6R	FACEBK 6PPHUVXC72 650-5434800 CA	\$3.00
01/29	01/30	2449216DD0011JNW6	NATIONAL WIC ASSOCIATI WWW.NWICA.ORG DC	\$50.00
01/29	01/30	7470340DD31ZRNLVZ	GLOBAL ONLINE LEARNING 604-681-2153 CD	\$230.00
01/29	01/30	7470340DD31ZRNLWF	GLOBAL ONLINE LEARNING 604-681-2153 CD	\$419.00
01/29	01/30	7470340DD31ZRNLW7	GLOBAL ONLINE LEARNING 604-681-2153 CD	\$545.00
01/29	01/31	2450281DES66QVVMR	KNEADERS OF OGDEN 801-2217064 UT	\$224.99

TOTAL XXXXXXXXXXXX1512 \$12,850.39

CHRISTIE D INGRAM

01/17	01/18	2469216D1325FWKXX	AMZN Mktp US*R83AG7CE2 Amzn.com/bill WA	\$153.67
01/21	01/22	2469216D535DHE6V2	AMZN Mktp US*R87N00X41 Amzn.com/bill WA	\$35.25
01/22	01/23	2475542D67JB7RV5B	PRIMO WATER FL 800-7285508 FL	\$5.00
01/24	01/24	2469216D82XNKWR6F	AMZN Mktp US*R08K26C12 Amzn.com/bill WA	\$8.83
01/24	01/25	2469216D82YB34KKA	AMZN Mktp US*R025Z12O0 Amzn.com/bill WA	\$176.94

TOTAL XXXXXXXXXXXX1520 \$379.69

BEN JOHNSON

01/02	01/03	2449215QK61EYFIJZ	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
01/02	01/04	2449215QK61EXPAQG	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
01/08	01/09	2469216QR356GYTXS	Amazon.com*TK2YZ26G2 Amzn.com/bill WA	\$178.69
01/11	01/11	2469216QV2XSALXT4	Amazon.com*TK9060WE1 Amzn.com/bill WA	\$131.90

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/14	2449398QX8AX5S1DJ	BLACKSTONELIBRARY.COM 800-621-0182 OR	\$124.26
01/13	01/14	2469216QX2ZJRNG6T	AMZN Mktp US*RT6CK3VT2 Amzn.com/bill WA	\$18.87
01/24	01/25	2469216D82Y46PBXX	AMZN Mktp US*R85NQ0IS1 Amzn.com/bill WA	\$278.11
TOTAL		XXXXXXXXXXXXX1553	\$771.73	
SHANE JOHNSON				
01/24	01/25	2475542D93FZVG0AN	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.12
01/24	01/26	2443105D9RQEQVBT7	NAPA STORE 3820020 OGDEN UT	\$213.09
TOTAL		XXXXXXXXXXXXX1579	\$229.21	
LEANN KILTS				
01/03	01/04	2444500QK8PYWFLX2	SMITHS #4279 OGDEN UT	\$87.49
01/03	01/04	2480197QKTQFF6W5Q	UTAH ASSOCIATION OF COUN MURRAY UT	\$36.27
01/10	01/12	2469216QV2Y88X4N1	UNITED 0168054951482800-932-2732 TX	\$540.20
		03/04/24	KILTS/LEANN.HADLEY	
		1 UA L	SALT LAKE CITY HOUSTON	
		2 UA L	HOUSTON CHARLESTON	
		3 UA W	CHARLESTON CHICAGO	
		4 AU W	CHICAGO SALT LAKE CITY	
01/10	01/12	2471705QVGW8LTSSB	AGENT FEE 8900860166810 CHRISTOPHERSO UT	\$27.00
01/22	01/23	2444500D7BLNDHXV1	WM SUPERCENTER #3789 OGDEN UT	\$119.50
TOTAL		XXXXXXXXXXXXX1587	\$810.46	
BENJAMIN KOONTZ				
01/02	01/04	2432743QKSF16YAT2	HONE PETROLEUM OGDEN UT	\$24.48
01/03	01/05	2494301QL09FSERNS	THE HOME DEPOT #4411 OGDEN UT	\$67.47
01/08	01/09	2494300QIBLZSJ18S	RSD - OGDEN#21 OGDEN UT	\$63.24
01/08	01/10	2432743QIV7E15PBA	HONE PETROLEUM OGDEN UT	\$20.63
01/09	01/11	2494301QS09FRKSL4	THE HOME DEPOT #4411 OGDEN UT	\$31.39
01/09	01/11	2494301QS09FRKY39	THE HOME DEPOT #4411 OGDEN UT	\$34.98
01/10	01/11	2475542QV3FVNQKB7	PETERSON PLUMBING SUPPLY OGDEN UT	\$74.88
01/10	01/12	2494301QV09FND1YL	THE HOME DEPOT #4411 OGDEN UT	\$12.98
01/12	01/14	2475542QX3FW95GTD	PETERSON PLUMBING SUPPLY OGDEN UT	\$22.45
TOTAL		XXXXXXXXXXXXX1595	\$352.50	
TERANCE W LAVELY				
01/05	01/07	2469216QM337S5DTM	LOWES #02858* OGDEN UT	\$26.96
TOTAL		XXXXXXXXXXXXX1603	\$26.96	
JAMES A MCBRIDE				
01/05	01/07	2449216QM0019TNMP	GDIT FAA 34ACH4E HTTPSFAADRONE VA	\$5.00
TOTAL		XXXXXXXXXXXXX1686	\$5.00	
MIKAYLA MCINTYRE				
01/19	01/21	2443106D32DKJRSLV	AMZN MKTP US*R871S10C2 SEATTLE WA	\$68.66
01/21	01/22	2443106D52DKQVWV0	AMZN MKTP US*R06HI3TR0 SEATTLE WA	\$42.74
01/22	01/23	2444500D7BLNDHXXA	WM SUPERCENTER #2921 HARRISVILLE UT	\$155.54
TOTAL		XXXXXXXXXXXXX1702	\$266.94	
SUSAN R MEAGHER				
01/07	01/08	2469216QP34GZWH8T	AMZN Mktp US*RT48B14D0 Amzn.com/bill WA	\$16.99

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Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/10	2469216QT364X98ZF	AMZN Mktp US*RT58A0MI0 Amzn.com/bill WA	\$8.49
01/10	01/11	2469216QS2XJDYGNW	AMZN Mktp US*RT89M2DI0 Amzn.com/bill WA	\$21.98
01/10	01/11	2469216QS2X79S44L	AMZN Mktp US*RT2E95BI0 Amzn.com/bill WA	\$8.99
01/11	01/12	2469216QV2Y05HQZ4	AMZN Mktp US*RT0J212N0 Amzn.com/bill WA	\$24.97
01/11	01/12	2469216QV2Y1M7YF1	AMZN Mktp US*RT6RD5NO2 Amzn.com/bill WA	\$29.65
01/12	01/14	2443106QW2DZ0BR8Y	AMAZON.COM*RT67W7Z21 SEATTLE WA	\$47.99
01/12	01/14	2469216QW2YR00G2P	AMZN Mktp US*RT4TM1R60 Amzn.com/bill WA	\$33.60
01/16	01/17	2469216D031YT2YYV	AMZN Mktp US*R887X38H0 Amzn.com/bill WA	\$56.76
01/18	01/19	2469216D2336HGMK3	AMZN Mktp US*R81GX9CQ1 Amzn.com/bill WA	\$75.00
01/19	01/21	2469216D333ZBV1R5	AMZN Mktp US*R826U6N61 Amzn.com/bill WA	\$14.77
TOTAL		XXXXXXXXXXXXX1710	\$339.19	
NATASHA MICKELSON				
12/31	01/01	2469216BD2ZG4RP5J	AMZN Mktp US*SL6F22KY3 Amzn.com/bill WA	\$37.97
01/15	01/16	2469216QZ313FKK3N	AMZN Mktp US*R866O0GX0 Amzn.com/bill WA	\$104.06
01/29	01/30	2444500DEBLNLM83	WM SUPERCENTER #2921 HARRISVILLE UT	\$5.94
TOTAL		XXXXXXXXXXXXX1728	\$147.97	
CRYSTAL MONZELLA				
01/01	01/01	2401134QH000QHSKR	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
01/02	01/03	2469216QJ30HVSFSD	SQ*SQUARE PAID SERVICES square.com CA	\$37.54
01/10	01/14	2480197QWTQLN9H8B	DAYSMA RT REC ANN ARBOR MI	\$625.75
01/16	01/17	2443106D1BLH2HR2A	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$17.98
01/23	01/25	2412259D80V0JDED8	HOWIES HOCKEY INC 616-643-0594 MI	\$818.68
TOTAL		XXXXXXXXXXXXX1769	\$1,534.95	
ANN MORBY				
12/31	01/01	2469216BD2ZADV7L2	AMZN Mktp US*8Y4BI8303 Amzn.com/bill WA	\$9.88
01/04	01/05	2401134QL001BM3TH	WWW.AMAZON.COM* BALLS WWW.AMAZON.CO WA	\$47.88
01/04	01/07	2401339QM00DX6YS4	LA FERROVIA ITALIAN RISTO801-3948628 UT	\$122.00
01/05	01/07	2401339QN00GFD4P8	BEST WESTERN HIGH COUNTRY801-3949474 UT	\$400.00
01/06	01/07	2469216QN33ZPDV6L	AMZN Mktp US*TK6JMYG0 Amzn.com/bill WA	\$9.89
01/06	01/07	2469216QN342FQ4MM	AMZN Mktp US*RT3X47CX0 Amzn.com/bill WA	\$75.67
01/08	01/09	2469216QR356DENXT	Amazon.com*TK7HA2M51 Amzn.com/bill WA	\$76.32
01/09	01/10	2449216QT0016Y1VN	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$700.00
01/09	01/11	2426979QSEJ4R2GRT	MARCOS PIZZA - 6041 801-882-0000 UT	\$53.73
01/11	01/11	2469216QV2XR92LG	AMZN Mktp US*TK7046W51 Amzn.com/bill WA	\$1,023.96
01/11	01/14	2426979QWEJ7NHQE3	MARCOS PIZZA - 6041 801-882-0000 UT	\$83.67
01/15	01/15	2469216QZ30REM5N0	AMZN Mktp US*R82YB50F0 Amzn.com/bill WA	\$9.69
01/16	01/17	2449216D1000FYF7H	WWW.APAUTAH.ORG WWW.APAUTAH.O UT CREDIT	-\$175.00
01/18	01/19	2449215D2RSA0P4AJ	AMERICAN PLANNING A 312-431-9100 IL	\$844.00
01/18	01/19	2449215D2RSA0545K	AMERICAN PLANNING A 312-431-9100 IL	\$945.00
01/18	01/19	2449215D2RSA16VLB	AMERICAN PLANNING A 312-431-9100 IL	\$943.00
01/21	01/22	2469216D535H5HLZS	AMZN Mktp US*R82C026Y2 Amzn.com/bill WA	\$106.42
01/22	01/22	2469216D635MSWHLQ	AMZN Mktp US*R84OM5DI2 Amzn.com/bill WA	\$59.17
01/22	01/24	2471705D7GWQ725RD	AGENT FEE 8900860256393 CHRISTOPHERSO UT	\$27.00
01/22	01/24	2471705D7GWQ75HR4	AGENT FEE 8900860256392 CHRISTOPHERSO UT	\$27.00
01/22	01/24	2471705D7GWQ78SHR	AGENT FEE 8900860256391 CHRISTOPHERSO UT	\$27.00
01/22	01/24	2471705D7TAEZV635	DELTA AIR 0068055609388 TAYLORSVILLE UT	\$606.20
		04/12/24	GROVER/RICKY.V	
		1 DL V	SALT LAKE CITY MINNEAPOLIS	
		2 DL V	MINNEAPOLIS SALT LAKE CITY	
01/22	01/24	2471705D7TAEZY7AF	DELTA AIR 0068055609389 TAYLORSVILLE UT	\$606.20
		04/12/24	EWERT/CHARLES.D	
		1 DL V	SALT LAKE CITY MINNEAPOLIS	
		2 DL V	MINNEAPOLIS SALT LAKE CITY	
01/22	01/24	2471705D7TAEZY7AP	DELTA AIR 0068055609390 TAYLORSVILLE UT	\$606.20

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
		04/12/24	BYBEE/LISA.ANN	
		1 DL V	SALT LAKE CITY MINNEAPOLIS	
		2 DL V	MINNEAPOLIS SALT LAKE CITY	
01/23	01/24	2401134D70012YW10	COLUMN PUBLIC NOTICE HTTPS COLUMN.U DC	\$228.47
01/25	01/25	2469216D92YEXMZ9F	AMZN Mktp US*R80MW2YV1 Amzn.com/bill WA	\$262.98
01/25	01/26	2401134D9001GMGZY	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
01/25	01/26	2449215D9RTL8R2N3	AMERICAN PLANNING A 312-431-9100 IL	\$926.00
TOTAL		XXXXXXXXXXXXX1777		\$8,872.23
KATIE NYE				
01/18	01/19	2449215D2LS8Q7BL1	360TRAINING.COM 1-877-8812235 TX	\$37.35
01/21	01/22	2479338D500Y5WDQP	Canva* 04037-46843753 737-2853388 DE	\$29.99
01/23	01/24	2444500D78PXMJD5F	FSP*IAVM 972-538-1034 TX	\$300.00
01/23	01/24	2444500D78PXMJD82	FSP*IAVM 972-538-1034 TX	\$3,155.00
01/25	01/26	2422638DABLH4D3E3	WAL-MART #3789 OGDEN UT	\$83.48
TOTAL		XXXXXXXXXXXXX1793		\$3,605.82
ELVIRA ODEH				
01/11	01/12	2469216QV2Y7JTMK7	AMZN Mktp US*RT2ZE99C0 Amzn.com/bill WA	\$35.99
01/12	01/14	2405522QX2MMLA2N5	CROWN TROPHY & AWARDS clover.com UT	\$90.00
01/12	01/14	2413746QX2XJG3LB6	ODP BUS SOL LLC # 101079 800-463-3768 TX	\$0.72
01/12	01/14	2413746QX2XJG3LDG	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$240.18
01/12	01/14	2413746QX2XJG3LG3	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$239.30
01/13	01/14	2469216QX2ZMGY8LH	AMZN Mktp US*RT80K5VB2 Amzn.com/bill WA	\$82.26
01/12	01/15	2413746QY8R0HP429	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$44.69
01/16	01/17	7469216D031T9FLW6	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$224.99
01/16	01/18	2413746D12XEKQ8L9	OFFICEMAX/DEPOT 6459 OGDEN UT	\$81.97
01/17	01/19	2401339D201PB92YD	WEBER STATE UNIVER MARKET801-6266623 UT	\$550.00
01/17	01/19	2413746D22XFH89TS	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$38.57
01/18	01/21	2413746D32XHAFDJZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$236.35
01/19	01/22	2413746D52Y1R8MX1	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$81.51
01/23	01/23	2469216D7369JFHWB	AMZN Mktp US*R04QF1XP0 Amzn.com/bill WA	\$95.88
01/23	01/24	2443106D72DZPTYK6	AMAZON.COM*R84F99DD1 SEATTLE WA	\$150.00
01/22	01/25	2413746D82XGK7ZVF	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$521.98
01/24	01/25	2444500D88PXY6900	SMITHS FOOD #4131 OGDEN UT	\$21.99
01/24	01/25	2469216D82Y81SNQ6	AMZN Mktp US*R01N64S30 Amzn.com/bill WA	\$45.99
01/26	01/28	2413746DB2XK3ESK3	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$63.91
01/26	01/28	2443106DA2DZ22NK4	AMZN MKTP US*R008023C1 SEATTLE WA	\$497.53
01/27	01/29	2413746DQ2Y1NVJ1V	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$113.97
01/28	01/29	2469216DQ30S621F0	AMZN Mktp US*R01S20QY2 Amzn.com/bill WA	\$272.83
01/29	01/29	2469216DD31FXEQHR	AMZN Mktp US*R274G2A00 Amzn.com/bill WA	\$283.85
01/30	01/31	2411641DE2DF1WBTE	CNA SURETY 800-331-6053 SD	\$50.00
TOTAL		XXXXXXXXXXXXX1819		\$3,614.48
DUNCAN OLSEN				
01/23	01/24	2444500D78PXMJDDN	FSP*IAVM 972-538-1034 TX	\$3,405.00
01/26	01/28	7444500DA8R4XD9HV	FSP*IAVM COPPELL TX CREDIT	-\$460.00
TOTAL		XXXXXXXXXXXXX1835		\$2,945.00
SCOTT PARKE				
01/23	01/24	2471705D84BXHRDKR	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$79.29
01/26	01/28	2449215DALWFVFNKL	BOOMTAXTAXFILING BOOMTAX.COM TX	\$444.60
01/26	01/28	2449215DALWFW71KF	BOOMTAXTAXFILING BOOMTAX.COM TX	\$202.30
TOTAL		XXXXXXXXXXXXX1843		\$726.19

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JOHN A PENA				
01/16	01/18	2494301D109FLKX1E	THE HOME DEPOT #4411 OGDEN UT	\$6.90
01/19	01/21	2469216D4346TJ2R0	WESTERN ELECTRICAL 801-436-3760 UT	\$226.05
01/19	01/21	2494301D409FKJXBD	THE HOME DEPOT #4411 OGDEN UT	\$8.70
01/22	01/24	2476147D70VYE1TVK	KITCHEN KNEADS OGDEN UT	\$189.99
01/23	01/24	2480197D8RDQ4V1BG	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$85.14
01/24	01/25	2475542D93FZVG0A4	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$292.22
01/26	01/29	2425138DQ0W1AMJM9	VICS QUALITY SAFE & KEY S OGDEN UT	\$5.00
TOTAL		XXXXXXXXXXXX1850	\$814.00	
HEIDI N PHILPOT				
01/04	01/05	2469216QL323XK2WK	AMZN Mktp US*TK6IG9HU0 Amzn.com/bill WA	\$49.56
01/05	01/07	2469216QM32X9NQ8X	COSTCO DELIVERY 113 800-788-9968 UT	\$321.59
01/08	01/09	2469216QR35Q2703K	AMZN Mktp US*TK1G40H11 Amzn.com/bill WA	\$85.68
01/14	01/15	2443106QY2DYRHS31	AMZN MKTP US*R857G9TJ0 SEATTLE WA	\$45.36
01/22	01/23	2469216D635TM12DA	AMZN Mktp US*R84OG45O1 Amzn.com/bill WA	\$57.32
01/23	01/24	2469216D72XKP20D4	DISCOUNTSCH 8006272829 800-482-5846 CA	\$58.45
01/29	01/30	2444500DEBLNLMMAE	WM SUPERCENTER #3789 OGDEN UT	\$7.40
TOTAL		XXXXXXXXXXXX1868	\$625.36	
BAHRAM RAHIMZADEGAN				
12/31	01/01	2469216BD2ZG0NK82	Amazon.com*DJ3XP1M93 Amzn.com/bill WA	\$36.97
01/02	01/03	2469216QJ30P62EV3	AMZN Mktp US*V16003EH3 Amzn.com/bill WA	\$296.00
01/02	01/03	2469216QJ30S78K48	AMZN Mktp US*TK11R9TL0 Amzn.com/bill WA	\$539.32
01/02	01/03	2469216QJ30T0BP4E	AMZN Mktp US*U15KV6423 Amzn.com/bill WA	\$179.00
01/03	01/03	2469216QK313R4H6R	AMZN Mktp US*0272Z2SQ3 Amzn.com/bill WA	\$392.38
01/29	01/30	2449215DDLZVZ6M4SX	ADOBE INC. 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXX1876	\$1,465.11	
BRYANT REEDER				
01/18	01/19	2405522D25STZS22W	VLCM 801-262-9277 UT	\$2,524.20
01/28	01/29	2469216DQ311ZZE6J	AMZN Mktp US*R28XF3360 Amzn.com/bill WA	\$165.00
TOTAL		XXXXXXXXXXXX1884	\$2,689.20	
KIMBERLEY RHODES				
01/02	01/03	2443106QJ2DYY7W6T	AMZN MKTP US*TK6KA7TU0 SEATTLE WA	\$31.99
01/02	01/03	2469216QJ30VAATYX	AMZN Mktp US*QA8WJ2ND3 Amzn.com/bill WA	\$6.99
01/02	01/03	2494300QKS4AFK5H0	COSTCO WHSE #0770 SOUTH OGDEN UT	\$137.25
01/03	01/04	2469216QK31KSR2WQ	AMZN Mktp US*TK1AB0XU0 Amzn.com/bill WA	\$17.99
01/04	01/04	2469216QL31Y9D659	AMZN Mktp US*TK2CQ15L0 Amzn.com/bill WA	\$24.29
01/03	01/05	2413746QL2XHQ3VQ3	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$2,219.24
01/03	01/07	2413746QM2XJ02V1Q	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$12.74
01/04	01/07	2413746QN5SG3TDYK	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$14.61
01/09	01/10	2444500QSBMLPBXHH	WM SUPERCENTER #3789 OGDEN UT	\$5.52
01/11	01/14	2413746QW2XHRYP7	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$113.62
01/16	01/21	7413746D22XG42DR2	ODP BUS SOL LLC # 101080 DENVER CREDIT	-\$132.19
01/18	01/21	2413746D42XJ29V6F	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$29.78
01/24	01/25	2469216D82XS8Y0F0	AMZN Mktp US*R04343OK2 Amzn.com/bill WA	\$16.49
01/25	01/26	2469216D92YMDJL94	AMZN Mktp US*R08WA1CL1 Amzn.com/bill WA	\$675.58
01/25	01/26	2469216D92YYKN8VJ	AMZN Mktp US*R08TP8AI2 Amzn.com/bill WA	\$41.17
01/26	01/28	2469216DA2ZL0HSXD	AMZN Mktp US*R000X3NZ1 Amzn.com/bill WA	\$199.95
01/29	01/30	2469216DD31XZX38J	IN *CAPTIONS WEST 801-8913312 UT	\$730.50
01/30	01/31	2449215DEMN8QA2HD	ADOBE INC. 408-536-6000 CA	\$212.37

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Account Number :  
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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1900	\$4,357.89		
WILLIAM G ROSS				
01/17	01/19	2442733D2LM8GM7K2	MACEYS OGDEN OGDEN UT	\$47.93
TOTAL	XXXXXXXXXXXXX1934	\$47.93		
STEPHANIE RUSSELL				
01/30	01/30	2449215DELXXFF5MK	ADOBE INC. 408-536-6000 CA	\$257.27
TOTAL	XXXXXXXXXXXXX1942	\$257.27		
LEONORA SCHAEILING				
01/09	01/10	2469216QT364Q3HEJ	AMZN Mktp US*RT9RL5MY0 Amzn.com/bill WA	\$45.15
01/10	01/11	2469216QS2XGMSF2E	AMZN Mktp US*RT1O68FO2 Amzn.com/bill WA	\$5.79
01/11	01/11	2469216QV2XRXLZND	AMZN Mktp US*RT1IL4LL2 Amzn.com/bill WA	\$61.98
01/11	01/11	2469216QV2XT2P5Z2	AMZN Mktp US*RT8CR7ST0 Amzn.com/bill WA	\$47.12
01/18	01/18	2469216D232T2H9DX	AMZN Mktp US*RT2DZ0RF1 Amzn.com/bill WA	\$13.85
01/18	01/19	2469216D233AMGBNT	AMZN Mktp US*R899W5TC2 Amzn.com/bill WA	\$8.99
01/18	01/19	2469216D2332BDJE1	AMZN Mktp US*R815F7382 Amzn.com/bill WA	\$19.79
TOTAL	XXXXXXXXXXXXX1959	\$202.67		
EMILY SCOVILLE				
01/02	01/03	2411343QJ8R2F1X4W	THE WEBSTAURANT STORE INC717-392-7472 PA	\$1,458.00
01/02	01/03	2469216QJ30RMRXAD	AMZN Mktp US*YZ3GX6Y03 Amzn.com/bill WA	\$27.94
01/02	01/03	2469216QJ30S13X0A	AMZN Mktp US*TK7OC5TM0 Amzn.com/bill WA	\$89.25
01/05	01/07	2442733QNLN8N617B	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$7.74
01/06	01/07	2442733QNM83Q298V	KENT'S MARKET PLAIN PLAIN CITY UT	\$70.38
01/17	01/18	2422638D2AF9B0B5Z	WAL-MART #1708 RIVERDALE UT	\$242.64
01/17	01/18	2469216D132G4X0FW	AMZN Mktp US*R85XC2SN0 Amzn.com/bill WA	\$587.80
01/17	01/19	2422638D2AT33LBLG	SAMSClub.COM 888-746-7726 AR	\$276.64
01/23	01/24	2469216D72XJKZ853	AMZN Mktp US*R87217YF2 Amzn.com/bill WA	\$206.82
01/26	01/28	2444500DBBLP2S8A5	SAMS CLUB #6684 RIVERDALE UT	\$301.60
01/28	01/29	2422638DDBLH0T8EW	SAMSClub #6684 OGDEN UT	\$107.14
01/30	01/31	2443106DE2DKYMM3V	AMAZON.COM*R25SK9550 SEATTLE WA	\$302.99
TOTAL	XXXXXXXXXXXXX1967	\$3,678.94		
LAUREN I SHAFER				
01/03	01/03	2469216QK311XK7GT	AMZN Mktp US*TK6IK2EN0 Amzn.com/bill WA	\$169.98
01/02	01/04	2401339QK005X20L0	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
01/02	01/04	2401339QK005X20RQ	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
01/02	01/04	2401339QK005X20R4	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
01/02	01/04	2401339QK005X20SZ	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
01/03	01/05	2413746QL2XHQ3VEQ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$150.46
01/04	01/05	2469216QL32BA4XBL	AMZN Mktp US*TK67128M0 Amzn.com/bill WA	\$171.11
01/04	01/05	2469216QL32B8Q73J	AMZN Mktp US*TK40A8ZW2 Amzn.com/bill WA	\$32.99
01/06	01/07	2443106QN2DKESS16	AMAZON.COM*TK1G80XD2 SEATTLE WA	\$29.43
01/13	01/14	2449215QXLRFP2Y6P	DD DOORDASH ABCMANDAR 855-973-1040 CA	\$165.39
01/19	01/21	2401134D3001N9QB4	CALENDLY HTTPSCALENDLY GA	\$12.87
01/19	01/21	2443106D32DZAJ6EZ	AMAZON.COM*R88DO2L11 SEATTLE WA	\$17.15
01/19	01/21	2494301D409FAHEVW	HOMEDEPOT.COM 800-430-3376 GA	\$25.61
01/20	01/22	2494301D509FJ46FK	HOMEDEPOT.COM 800-430-3376 GA	\$85.50
01/19	01/23	2414572D6S66H54VD	PUREBUTTONS.COM LLC 216-2351888 OH	\$115.91
01/23	01/25	2401339D802BDBNHJ	WEBER STATE UNIVER MARKET801-6266623 UT	\$50.00
01/25	01/28	2413746DA2XJ2V90Z	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$422.00
01/26	01/28	2469216DA2ZM0YSD2	AMZN Mktp US*R02QJ2G72 Amzn.com/bill WA	\$287.88

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/27	01/28	2469216DB30EAAW30	AMZN Mktp US*R28M81LQ0 Amzn.com/bill WA	\$75.62
01/29	01/30	2469216DD31SYHERF	Amazon.com*R25YV7120 Amzn.com/bill WA	\$235.83
01/31	01/31	2469216DF32RQNS1E	AMZN Mktp US*R06V46KI1 Amzn.com/bill WA	\$52.00
TOTAL		XXXXXXXXXXXXX1975	\$2,499.73	
STACY SKEEN				
01/23	01/25	2475542D84M7RHSWH	HILTON INTERNATIONALS 202-4833000 DC	\$318.86
TOTAL		XXXXXXXXXXXXX1983	\$318.86	
KIMBERLY SLATER				
01/17	01/18	2475542D2JL6VXSEM	DESERET NEWS PUBLISHING C801-2372100 UT	\$239.20
TOTAL		XXXXXXXXXXXXX2007	\$239.20	
DAYNA R SMITH				
01/15	01/16	2469216QZ314ENVZX	AMZN Mktp US*RT8DC6BP1 Amzn.com/bill WA	\$24.86
TOTAL		XXXXXXXXXXXXX2015	\$24.86	
DEBORAH SMITH				
01/12	01/14	2469216QW2YRR9R0D	AMZN Mktp US*RT9KS2RU0 Amzn.com/bill WA	\$22.52
01/18	01/19	2469216D132BHQZV	Amazon.com*R88P56IK0 Amzn.com/bill WA	\$19.99
01/29	01/30	2401339DD02ZMBD12	NTLREST SERVSAFE 312-7151010 IL	\$22.95
TOTAL		XXXXXXXXXXXXX2023	\$65.46	
MARTY D SMITH				
01/02	01/04	2454093QK0V0K95KS	FARR'S JEWELRY INC. OGDEN UT	\$409.00
01/16	01/18	2469216D132BHQZV	UNION GRILL OGDEN UT	\$141.50
01/22	01/23	2490641D65JV99K7T	B&H PHOTO 800-606-6969 800-2215743 NY	\$507.17
01/23	01/24	2401339D702ANW6LQ	WSU TICKET OFFICE 801-6266352 UT	\$240.00
01/26	01/28	2400097DA0B5NDMY3	OGDEN PIZZERIA INC OGDEN UT	\$133.10
TOTAL		XXXXXXXXXXXXX2031	\$1,430.77	
JULIE STODDARD				
01/04	01/05	2469216QL327V8S0A	AMZN Mktp US*TK8B47Z02 Amzn.com/bill WA	\$61.07
01/05	01/07	2443106QM2DYT0X3G	AMZN MKTP US*TK1L22ZE1 SEATTLE WA	\$138.52
01/07	01/08	2469216QP34V1G772	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
01/10	01/11	2469216QS2XKGYXQN	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,052.00
01/12	01/14	2449215QWLRBZBJR9	RAY ALLEN MANUFACTURING 719-380-0404 CO	\$927.91
01/12	01/14	2449215QWLRQYW7L4	EB NORTH VIEW BUSINES 801-413-7200 CA	\$441.60
01/12	01/14	2480197QX2MB9QFJD	BELL JANITORIAL SUPPLY, <a href="http://e.com">http://e.com</a> UT	\$499.00
01/16	01/17	2413746D1HEY7FSH6	USPS PO BOXES ONLINE 800-344-7779 DC	\$592.00
01/17	01/18	2490641D15JHV1PVQ	SSP*YCC Family Crisis 801-3949456 UT	\$1,500.00
01/21	01/22	2469216D535FKTEFA	AMZN Mktp US*R89HX7QF2 Amzn.com/bill WA	\$505.39
01/25	01/28	2411343DA5SFB3ENA	THE WEBSTAURANT STORE INC717-392-7472 PA	\$331.46
TOTAL		XXXXXXXXXXXXX2064	\$6,798.95	
ZARIC SWANDER				
12/29	01/01	2425138BD0W197L4D	MOUNTAINLAND SERVICE AND OGDEN UT	\$279.95
12/29	01/01	7425138BD0W197L40	MOUNTAINLAND SERVICE AND OGDEN U CREDIT	-\$300.81
01/03	01/04	2469216QK31F4PNSE	LOWES #02858* OGDEN UT	\$65.96
01/03	01/04	2469216QK31NLJYK2	IN *PETERSON HVAC 800-262-3246 CA	\$879.00
01/05	01/07	2469216QM331MD7KV	LOWES #02858* OGDEN UT	\$117.24



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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/08	01/09	2469216QR35GYFLVH	LOWES #02858* OGDEN UT	\$179.96
01/08	01/09	2475542QTJL45PT87	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$200.38
01/08	01/10	2413746QT2XFT809F	OFFICEMAX/DEPOT 6459 OGDEN UT	\$55.14
01/10	01/11	2405523QVBLZAB7I7	C-A-L RANCH STORES #09 FARR WEST UT	\$49.01
01/11	01/12	2444500QW00V1ARZ9	IFA OGDEN OGDEN UT	\$425.32
01/12	01/14	2480197QX2MJXH1SB	SMITH AND EDWARDS CO OGDEN UT	\$18.98
01/18	01/19	2475542D3JL755JL1	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$392.38
01/19	01/21	2432300D360ZPXJYT	DESERT DOG SIGNS & GRA OGDEN UT	\$760.07
01/22	01/23	2469216D6360D0Q7R	LOWES #02858* OGDEN UT	\$34.80
01/24	01/25	2469216D82Y08MP3V	LOWES #02858* OGDEN UT	\$167.23
01/24	01/25	2475542D9JL8YA64D	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$189.22
01/24	01/25	2480197D92MB7FEBT	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$441.99
01/24	01/26	2478664D90L0V6K4V	PROFESSIONAL PLASTICS 714-4466500 CA	\$28.96
01/29	01/30	2401339DD02YSNFH3	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.28
01/29	01/30	2475542DEJLAE04JM	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$196.19
01/29	01/30	2480197DE2MJVKYXY	SMITH AND EDWARDS CO OGDEN UT	\$109.99
01/30	01/31	2480197DF2MBB9GRL	BELL JANITORIAL SUPPLY, http://e.com UT	\$74.39
TOTAL		XXXXXXXXXXXX2080	\$4,372.63	
BRYCE R TAYLOR				
01/16	01/17	2444500D08PWFJRJXH	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$327.92
01/16	01/17	2444500D08PWFJRJZW	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,070.42
01/16	01/17	2444500D08PWFKR5J	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,388.90
01/16	01/17	2469216D031MH93KS	SQ *SHANE COTA FARR WEST UT	\$4,378.50
TOTAL		XXXXXXXXXXXX2098	\$7,165.74	
LYNN TAYLOR				
01/02	01/03	2475542QJ7J5D6ZK3	PRIMO WATER 800-7285508 FL	\$37.25
01/17	01/18	2469216D132FEB3FQ	AMZN Mktpr US*R88035FL2 Amzn.com/bill WA	\$35.96
01/30	01/31	2469216DE32A385LV	AMZN Mktpr US*R29QV4X00 Amzn.com/bill WA	\$15.90
TOTAL		XXXXXXXXXXXX2106	\$89.11	
GORDON TIDWELL				
01/11	01/12	2405522QW2BKLK21K	L&W SUPPLY 7215 OGDEN UT	\$117.74
01/11	01/12	2475542QW3FVZKX6Y	PETERSON PLUMBING SUPPLY OGDEN UT	\$113.82
01/23	01/24	2475542D83FZHVLQA	PETERSON PLUMBING SUPPLY OGDEN UT	\$365.70
01/24	01/25	2444500D88PXY6929	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$29.99
TOTAL		XXXXXXXXXXXX2114	\$627.25	
RONNA TIDWELL				
01/01	01/01	2469216QH2ZVNR2YM	BONA VISTA WATER 802-621-0474 UT	\$91.99
01/03	01/03	2469216QK315T497S	AMZN Mktpr US*4E0QZ5OZ3 Amzn.com/bill WA	\$92.97
01/03	01/04	2469216QK31BQQ62G	AMZN Mktpr US*H05QN7M93 Amzn.com/bill WA	\$89.97
01/08	01/09	2443106QR2DZTGY8S	AMZN MKTpr US*TK7L492D2 SEATTLE WA	\$202.35
01/08	01/10	2469216QT35VP6LZN	OGDEN CITY UTIL WEB 801-629-8606 UT	\$115.72
01/08	01/10	2469216QT35VP6M05	OGDEN CITY UTIL WEB 801-629-8606 UT	\$25.84
01/08	01/10	2469216QT35VP6NB8	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,169.89
01/08	01/10	2469216QT35VP6NQ1	OGDEN CITY UTIL WEB 801-629-8606 UT	\$42.75
01/09	01/10	2405522QS2BFE3BLT	L&W SUPPLY 7215 OGDEN UT	\$3,004.35
01/10	01/10	2469216QS36DNP268	COMCAST SALT LAKE CITY 800-266-2278 UT	\$117.71
01/10	01/11	2443106QS2DZHQQ5R	AMAZON.COM*TK34D5Y92 SEATTLE WA	\$97.89
01/10	01/11	2449216QS0012EGK1	FREEDOM BROADBAND FREEDOMBB.NET UT	\$32.13
01/11	01/12	2469216QV2Y16VK1S	HILTI INC 800-879-8000 OK	\$407.36
01/14	01/14	2469216QY2ZZMZEHYH	AMZN Mktpr US*RT2ZD5H72 Amzn.com/bill WA	\$10.99
01/18	01/19	2426979D300WHMPEZ	JIMMY JOHNS 1425 OGDEN UT	\$55.90
01/18	01/19	2494166D22DYSSS6T	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$539.85

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/22	01/23	2469216D6367EHX9F	AMZN Mkrp US*R833C0722 Amzn.com/bill WA	\$32.38
01/24	01/25	2475542D87JQ0E93F	STREAMLINE SUPPLY INC CENTERVILLE UT	\$1,460.00
01/25	01/26	2424052D9TQ4H18Z3	IMLSS UTAH 801-486-0079 UT	\$9.29
01/25	01/26	2469216D92YHAN2RS	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.56
01/26	01/26	2469216DA2Z8BRL3J	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
01/26	01/28	2405523DBPLL96R99	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
01/26	01/28	2469216DB304JE3AS	OGDEN CITY UTIL WEB 801-629-8606 UT	\$109.09
01/26	01/28	2469216DB304JE3DM	OGDEN CITY UTIL WEB 801-629-8606 UT	\$42.75
01/26	01/28	2469216DB304JE3EP	OGDEN CITY UTIL WEB 801-629-8606 UT	\$25.84
01/26	01/28	2469216DB304JE3KQ	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,130.62
01/27	01/28	2469216DB30FNT8EL	AAF*AAF INTERNATIONAL 888-223-2003 KY	\$685.58
01/29	01/30	2400097DD0N2B6Q8X	RICHARDS SIGN COMPANY OGDEN UT	\$174.38

TOTAL XXXXXXXXXXXXX2122 \$9,997.71

ROB G TYLER

01/02	01/03	2413746QJ8R20Y2L7	SOUTHERN TIRE MART #637 OGDEN UT	\$85.00
01/03	01/04	2469216QK31BEL9AB	EVCO HOUSE OF HOSE 724-213-1152 PA	\$3.07
01/06	01/07	2469216QN33R2X31D	EVCO HOUSE OF HOSE 724-213-1152 PA	\$59.65
01/09	01/10	2405522QS8AS13QG8	CORNWELL TOOLS HOOPER UT	\$39.95
01/09	01/10	2469216QT35VR2L5G	EVCO HOUSE OF HOSE 724-213-1152 PA	\$593.00
01/10	01/11	2446816QV0001ETN9	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	\$414.70
01/10	01/12	2469216QV2XZB5A6Q	BRANDON BENOIT SNAP ON WEST POINT UT	\$4.90
01/11	01/12	2449398QW0RYVA7GR	RHINEHART OIL 801-756-9681 UT	\$547.70
01/11	01/12	2469216QV2XYH9JG	EVCO HOUSE OF HOSE 724-213-1152 PA	\$634.75
01/20	01/21	2469216D434QQGB94	EVCO HOUSE OF HOSE 724-213-1152 PA	\$301.45
01/26	01/28	2413746DA8R46D6GY	SOUTHERN TIRE MART #637 601-424-3200 UT	\$115.00

TOTAL XXXXXXXXXXXXX2130 \$2,799.17

JOHN E ULIBARRI

01/08	01/08	2449216QR000G976Z	CREXI HTTPSWWW.CREX CA	\$199.00
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TOTAL XXXXXXXXXXXXX2148 \$199.00

STEPHANIE R VALADEZ

01/03	01/04	2444500QLBLNLWNS4	WM SUPERCENTER #2921 HARRISVILLE UT	\$4.74
01/03	01/04	2444500QL00SJL2NL	IFA OGDEN OGDEN UT	\$36.46
01/10	01/11	2444500QV00T\$JXAN	IFA OGDEN OGDEN UT	\$245.90
01/18	01/19	2422638D2AF9DZZYF	WAL-MART #2921 HARRISVILLE UT	\$4.73
01/23	01/24	2469216D72X7BXKZ7	COSTCO DELIVERY 113 800-788-9968 UT	\$258.97
01/29	01/30	2444500DE00TQPGNL	IFA OGDEN OGDEN UT	\$27.99

TOTAL XXXXXXXXXXXXX2155 \$578.79

GLENN VALDEZ

01/30	01/31	2469216DE32FD718Z	LOWES #02858* OGDEN UT	\$12.98
01/30	01/31	2475542DF3G1M0T7D	PETERSON PLUMBING SUPPLY OGDEN UT	\$197.25

TOTAL XXXXXXXXXXXXX2163 \$210.23

JULIA L VALLE

01/09	01/10	2413746QS012X9NGQ	USPS PO 4975480172 ROY UT	\$55.55
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TOTAL XXXXXXXXXXXXX2171 \$55.55

DEBBIE A VAN TRESS

01/09	01/10	2413829QSBMA7QMJH	101 STANDARD PLUMBING NORTH OGDEN UT	\$42.98
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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/11	7413829QSBLVWMP0D	101 STANDARD PLUMBING NORTH OGDEN CREDIT	-\$42.98
TOTAL		XXXXXXXXXXXX2189	\$0.00	
HALEY VAN VLACK				
12/31	01/01	2469216BD2ZFBYRY6	AMZN Mktp US*L30GE7UX3 Amzn.com/bill WA	\$67.51
TOTAL		XXXXXXXXXXXX2197	\$67.51	
CHRISTINA L VANBEEKUM				
01/01	01/03	2401911QJS66JT22H	OPTIC LOOP COMM 801-7371900 WI	\$100.00
01/03	01/04	2443106QK2E03P0ZP	AMAZON.COM*TK5XD1XD0 SEATTLE WA	\$59.99
01/03	01/04	2469216QK31LS6SDQ	AMZN Mktp US*TK4BS2OK2 Amzn.com/bill WA	\$68.18
01/03	01/04	2469216QK31M18348	AMZN Mktp US*1U6X14Z53 Amzn.com/bill WA	\$25.98
01/03	01/05	2413746QL2XHQ3VL2	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$47.02
01/09	01/10	2475542QT4YD9JGLY	OGDEN STAMP COMPANY OGDEN UT	\$46.30
01/10	01/10	2401134QS000DJWFM	WWW.AMAZON* 114-433426 WWW.AMAZON.CO WA	\$23.51
01/10	01/10	2469216QS36DLB160	AMZN Mktp US*RT4ER7H10 Amzn.com/bill WA	\$8.99
01/10	01/11	2469216QS2X8ZE16Q	AMZN Mktp US*TK4V209J1 Amzn.com/bill WA	\$114.99
01/11	01/11	2469216QV2XW3479V	AMZN Mktp US*RT0L07290 Amzn.com/bill WA	\$17.69
01/10	01/12	2475542QV4YDT3YZO	REVEL MEDIA GROUP 866-7704688 UT	\$377.00
01/21	01/22	2469216D535G56828	AMZN Mktp US*R098Z1AW0 Amzn.com/bill WA	\$7.85
01/21	01/22	2469216D535G57M36	Amazon.com*R06BF9EY0 Amzn.com/bill WA	\$29.50
01/22	01/23	2469216D6363QQZLW	AMZN Mktp US*R81KM9KP2 Amzn.com/bill WA	\$49.45
01/22	01/23	2469216D6363V6D3R	AMZN Mktp US*R881378Y1 Amzn.com/bill WA	\$10.49
01/23	01/25	2475542D87JBTVYXR	OGDEN STAMP COMPANY OGDEN UT	\$46.30
01/24	01/25	2401134D8001GZ92X	AMAZON RET* 114-012270 WWW.AMAZON.CO WA	\$7.84
01/24	01/25	2443106D82DZAGQ8V	AMZN MKTP US*R004Y6LX2 SEATTLE WA	\$274.90
01/25	01/26	2469216D92YHSP728	AMZN Mktp US*R09Y66KR0 Amzn.com/bill WA	\$277.99
01/30	01/30	2469216DE322F9MXW	AMZN Mktp US*R03GX1QR1 Amzn.com/bill WA	\$192.03
01/30	01/30	2469216DE32623S3E	AMZN Mktp US*R01DF0651 Amzn.com/bill WA	\$39.98
01/30	01/31	2469216DE32HALDT5	Amazon.com*R24JR5MS0 Amzn.com/bill WA	\$43.99
TOTAL		XXXXXXXXXXXX2205	\$1,869.97	
AUBREY VIGIL				
01/10	01/11	2449216QS0019F72X	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
01/10	01/11	2469216QS2XMYNWX	Amazon.com*TK1WK0WQ1 Amzn.com/bill WA	\$50.00
01/11	01/14	2413746QW2XHRYSRH	OFFICE DEPOT #1080 800-463-3768 CO	\$144.73
01/14	01/14	2443106QY2DZJSA7P	AMAZON.COM*RT8K50151 SEATTLE WA	\$123.49
01/23	01/24	2469216D736DWLTK9	AMZN Mktp US*R01FY5MC0 Amzn.com/bill WA	\$277.89
01/25	01/26	2469216D92YYPXXWV	AMZN Mktp US*R03RJ9F01 Amzn.com/bill WA	\$381.84
01/27	01/28	2401134DB000H95LG	AMAZON RET* 114-598988 WWW.AMAZON.CO WA	\$150.00
01/27	01/28	2469216DB3004DQBA	AMZN Mktp US*R241N4OK0 Amzn.com/bill WA	\$100.00
01/30	01/31	2443106DE2DZWFA4	AMAZON.COM*R20A86VG0 SEATTLE WA	\$15.99
TOTAL		XXXXXXXXXXXX2213	\$1,611.84	
JODI WADE				
01/08	01/09	7469216QR35DTBYG8	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$25.00
01/10	01/11	2469216QS2X9Y6LRB	AMZN Mktp US*TK2QG99W1 Amzn.com/bill WA	\$25.00
01/11	01/12	2443106QV2DK3SDAQ	AMAZON.COM*RT2US12R0 SEATTLE WA	\$7.94
01/17	01/18	2443106D12DJN2XXY	AMAZON.COM*R88DG6CV2 SEATTLE WA	\$13.34
01/22	01/23	2449398D70T18G1L1	ARIN 703-227-9886 VA	\$500.00
01/24	01/25	2469216D82Y437HBS	AMZN Mktp US*R02KM34E2 Amzn.com/bill WA	\$25.70
01/30	01/31	2469216DE32H7D6ZY	AMZN Mktp US*R24Q83MK0 Amzn.com/bill WA	\$50.00
TOTAL		XXXXXXXXXXXX2221	\$596.98	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TRISCHIA W WADEY				
01/10	01/11	2469216QS2X9QF1FZ	Amazon.com*TK70469S1 Amzn.com/bill WA	\$3.99
01/17	01/22	2400097D5WJR3Z6TL	HUG HES CAFE 801-4790071 UT	\$166.00
01/30	01/31	2411641DE1YPJYY8L	PAYPAL *TOPTIERCAKE 402-935-7733 CA	\$322.00
TOTAL		XXXXXXXXXXXXX2239	\$491.99	
LYNNDA WANGSGARD				
01/04	01/05	2469216QL32QGAPSJ	Amazon.com*TK8927Q30 Amzn.com/bill WA	\$74.84
01/05	01/05	2469216QM32NWXGERL	AMZN Mktp US*TK3KZ5JR2 Amzn.com/bill WA	\$10.34
01/05	01/07	2413746QN01ESQQTY	USPS PO 4975480172 ROY UT	\$8.56
01/06	01/07	2443106QN2DJYJ5WZ	AMAZON.COM*TK10A93I1 SEATTLE WA	\$90.01
01/10	01/10	2443106QS2DKH19X2	AMAZON.COM*TK88K1711 SEATTLE WA	\$83.96
TOTAL		XXXXXXXXXXXXX2254	\$267.71	
CHRIS WARD				
01/03	01/05	2413746QL2XHQB3VND	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$34.39
01/03	01/05	2413746QL2XHQB3VRP	ODP BUS SOL LLC # 101079 800-463-3768 TX	\$19.99
01/16	01/18	2413746D12XEKQ8NW	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$5.65
01/16	01/19	2413746D22XFH89WD	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$83.98
TOTAL		XXXXXXXXXXXXX2262	\$144.01	
CANDIS H WARREN				
01/04	01/07	2400097QMSMSYZKFT	ANDYS CLUB OGDEN UT	\$108.30
01/12	01/14	2469216QW2Z1G05KG	AMZN Mktp US*R89A82CG0 Amzn.com/bill WA	\$28.99
01/19	01/21	2469216D333LKRWP4	KRISPY KREME #1296 OLO 801-396-5916 UT	\$85.44
01/23	01/24	2444500D8BLNQM60H	WM SUPERCENTER #3789 OGDEN UT	\$11.04
01/24	01/25	2419304D904KJWKLA	Gibby Floral 801-3928522 UT	\$65.00
01/25	01/25	2479338D9018QG1H5	IPMA-HR Utah Layton UT	\$15.00
01/25	01/25	2479338D9018QG4F1	IPMA-HR Utah Layton UT	\$15.00
TOTAL		XXXXXXXXXXXXX2270	\$328.77	
VANESSA WATKINS				
01/11	01/12	2469216QV2Y7WNA1TV	AMZN Mktp US*RT6MS59X0 Amzn.com/bill WA	\$119.54
01/19	01/19	2469216D333FL801Z	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$61.52
01/19	01/21	2469216D3340W3TZX	IN *SMARTLITE 561-4160220 FL	\$295.00
TOTAL		XXXXXXXXXXXXX2296	\$476.06	
SEAN C WILKINSON				
01/22	01/23	2449215D6RTGTETWD	AMERICAN PLANNING A 312-431-9100 IL	\$829.00
01/23	01/25	2469216D82Y5G0LYF	SOUTHWES 5262248763846800-435-9792 TX	\$352.95
		04/12/24	WILKINSON/SEAN	
		1 WN U	SALT LAKE CITY DENVER	
		2 WN U	DENVER MINNEAPOLIS	
		3 WN Z	MINNEAPOLIS DENVER	
		4 WN Z	DENVER SALT LAKE CITY	
01/24	01/25	2449215D8S0NNJTB5	AMERICAN PLANNING A 312-431-9100 IL	\$746.00
TOTAL		XXXXXXXXXXXXX2304	\$1,927.95	
TRINA L WOOLLEY				
12/31	01/02	2494301QH09FX5V3W	THE HOME DEPOT #4411 OGDEN UT	\$417.00
01/02	01/03	2469216QJ310983DS	AMZN Mktp US*UQ1T337N3 Amzn.com/bill WA	\$61.50

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Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/04	01/07	2494301QM09FQG07Z	HOMEDEPOT.COM 800-430-3376 GA	\$3,396.00
01/11	01/12	2424098QWHEX6H1XS	PORTCATELLO SUPPLY DEPOT 208-236-6920 ID	\$765.06
01/11	01/12	2469216QV2Y8BZTILS	AMZN Mktp US*RT72Q2JC2 Amzn.com/bill WA	\$253.14
TOTAL		XXXXXXXXXXXX2312	\$4,892.70	
DOUGLAS ANDERSON				
01/12	01/14	2443106QXBLH2HH78	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$26.96
TOTAL		XXXXXXXXXXXX2692	\$26.96	
PAUL BABINSKY				
01/03	01/04	2413746QL01BD21YR	USPS PO 4964950222 OGDEN UT	\$8.85
01/08	01/09	2413746QT019RHKLW	USPS PO 4964950222 OGDEN UT	\$5.40
01/18	01/19	2444500D3BLNSJDN5	WM SUPERCENTER #3789 OGDEN UT	\$19.76
01/23	01/24	2413746D8019XY7N1	USPS PO 4964950222 OGDEN UT	\$11.40
01/23	01/24	2413746D8019XY7RA	USPS PO 4964950222 OGDEN UT	\$9.50
01/23	01/24	2469216D72XFBYFD7	WPY*Covert Media Consulti855-999-3729 TX	\$375.00
TOTAL		XXXXXXXXXXXX2718	\$429.91	
KATHARINE BLACK				
01/09	01/10	2442733QTM839KA7V	MCDONALD'S F15629 SOUTH OGDEN UT	\$101.70
01/09	01/11	2442733QSLM8K7704	FRESH MKT S OGDEN SOUTH OGDEN UT	\$6.89
TOTAL		XXXXXXXXXXXX2734	\$108.59	
BRENT BUTLER				
01/10	01/11	2449215QSLXNDSWNF	EB RESTORING FREEDOM 801-413-7200 CA	\$193.92
01/11	01/14	2473309QWBLSX6M52	JERSEY MIKES 42018 OGDEN UT	\$78.31
01/18	01/21	2473309D3BLSSB2VS	JERSEY MIKES 42018 OGDEN UT	\$224.97
01/29	01/30	2449215DDS0WTEH9Z	NJ CRIMINAL 402-935-7733 NJ	\$299.00
01/29	01/30	2449216DD000SJEQ8	LLRMI HTTPSWWW.LLRM IN	\$150.00
TOTAL		XXXXXXXXXXXX2767	\$946.20	
CORY CHRISTENSEN				
01/08	01/09	2411572QRS66KWMYY	STATE TRAILER SUPPLY OGDEN801-9780600 UT	\$519.98
01/25	01/26	2476790D905VTEFAFA	(PC) 5349 ROYAL 801-6216730 UT	\$61.50
01/25	01/26	2476790D905VTEFAF2	(PC) 5349 ROYAL 801-6216730 UT	\$410.15
01/29	01/31	2494301DE09FNAF0L	THE HOME DEPOT #4411 OGDEN UT	\$110.25
01/30	01/31	2476790DE0S8EFL4I	(PC) 5349 ROYAL 801-6216730 UT	\$410.60
TOTAL		XXXXXXXXXXXX2775	\$1,512.48	
BART CRAGUN				
01/25	01/28	2419880DQBPH0HYRJ	PAYPAL *UTAHWEEDCON 4029357733 CA	\$150.00
TOTAL		XXXXXXXXXXXX2783	\$150.00	
DANIEL DRIGGS				
01/08	01/09	2413746QT019RHKSJ	USPS PO 4964950222 OGDEN UT	\$2.07
01/26	01/28	2475542DA7VNQ7Y71	OGDEN STAMP COMPANY OGDEN UT	\$45.00
TOTAL		XXXXXXXXXXXX2817	\$47.07	
HANNAH GARD				

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/04	01/05	2469216QL32E4GWTE	AMZN Digital*7I7XT8NX3 888-802-3080 WA	\$357.76
01/05	01/07	2443106QM2DZ0F8S9	AMAZON.COM*TK9RR2TT2 SEATTLE WA	\$9.29
01/06	01/07	2469216QN33SRRGMK	AMZN Mktp US*TK9BL8WX0 Amzn.com/bill WA	\$189.98
01/09	01/10	2469216QT363JXAZJ	AMZN Mktp US*RT4OQ5M00 Amzn.com/bill WA	\$51.97
01/15	01/16	2469216QZ30X670QG	Amazon.com*RT7OY05H1 Amzn.com/bill WA	\$779.94
01/17	01/18	2469216D132E1DRLJ	AMZN Digital*RT1XH19P1 888-802-3080 WA	\$357.76
01/18	01/18	2443106D22DKHD556	AMAZON.COM*R86G41ZH2 SEATTLE WA	\$172.80
01/24	01/24	2469216D82XNAG706	AMZN Mktp US*R00TP5C22 Amzn.com/bill WA	\$32.99
01/25	01/25	2401134D9000M0PN6	AMAZON RET* 114-572743 WWW.AMAZON.CO WA	\$39.99
01/29	01/30	2443106DD2DL66DF2	AMAZON.COM*R28E62A40 SEATTLE WA	\$177.70
TOTAL		XXXXXXXXXXXX2841	\$2,170.18	
CHERYL GILES				
01/10	01/11	2469216QS2X92L2HP	COSTCO DELIVERY 113 800-788-9968 UT	\$620.08
01/17	01/18	2469216D1327WRENY	COSTCO DELIVERY 113 800-788-9968 UT	\$78.93
01/17	01/18	2469216D1327WRF4Q	COSTCO DELIVERY 113 800-788-9968 UT	\$529.00
01/23	01/24	2469216D72X7BXL2S	COSTCO DELIVERY 113 800-788-9968 UT	\$39.99
01/23	01/24	2469216D72X7BXL5D	COSTCO DELIVERY 113 800-788-9968 UT	\$492.94
TOTAL		XXXXXXXXXXXX2866	\$1,760.94	
WENDIE GLASS				
01/05	01/07	2471705QN4BR8WGEV	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$10.73
01/11	01/12	2469216QV2XYKY3J4	AMZN Mktp US*RT8TG12C0 Amzn.com/bill WA	\$100.57
01/18	01/18	2443106D22DKA32ZG	AMZN MKTP US*RT2TM8RA1 SEATTLE WA	\$34.58
01/18	01/19	2469216D2338BZH0D	AMZN Mktp US*R84VW7JR2 Amzn.com/bill WA	\$307.91
01/22	01/23	2469216D6363NMQP8	AMZN Mktp US*R09X01GA0 Amzn.com/bill WA	\$149.99
01/23	01/23	2469216D736DB9DY5	AMZN Mktp US*R88WE0DH1 Amzn.com/bill WA	\$39.98
01/23	01/24	2443106D72DK8XQDR	AMZN MKTP US*R83RS6YB2 SEATTLE WA	\$54.25
01/25	01/26	2469216D92YM50949	AMZN Mktp US*R024393B2 Amzn.com/bill WA	\$42.19
TOTAL		XXXXXXXXXXXX2874	\$740.20	
KRISTEN JENSEN				
01/05	01/07	2419880QPBM2LN22F	PAYPAL *RMIN INC 4029357733 CA	\$1,200.00
01/05	01/07	2469216QM333M7JYF	GAYLORD NATIONAL F/D OXON HILL MD	\$264.32
01/08	01/09	7419880QRBN2S17XD	PAYPAL *RMIN INC 40293577 CREDIT	-\$225.00
01/14	01/15	2480197QY11GXY0N1	BEST WESTERN PLUS ABBEY SAINT GEORGE UT	\$381.88
01/14	01/15	2480197QY11GXY1BP	BEST WESTERN PLUS ABBEY SAINT GEORGE UT	\$381.88
01/16	01/17	2405522D12MMN73TG	CROWN TROPHY & AWARDS clover.com UT	\$280.00
01/19	01/21	2405522D42MMT2MHK	CROWN TROPHY & AWARDS clover.com UT	\$340.00
01/22	01/24	2471705D7GWQ7ATXF	AGENT FEE 8900860267834 CHRISTOPHERSO UT	\$27.00
01/22	01/24	2471705D7GWQ744XL	AGENT FEE 8900860267832 CHRISTOPHERSO UT	\$27.00
01/22	01/24	2471705D7GWQ77EB4	AGENT FEE 8900860267833 CHRISTOPHERSO UT	\$27.00
01/22	01/24	2471705D7TAEZWN15	DELTA AIR 0068055609446 TAYLORSVILLE UT	\$631.21
		03/22/24	MILES/BRANDON.O	
		1 DL L	SALT LAKE CITY NEW ORLEANS	
		2 DL T	NEW ORLEANS SALT LAKE CITY	
01/22	01/24	2471705D7TAEZWN27	DELTA AIR 0068055609447 TAYLORSVILLE UT	\$631.21
		03/22/24	SCHULTZ/TANYA.S	
		1 DL L	SALT LAKE CITY NEW ORLEANS	
		2 DL T	NEW ORLEANS SALT LAKE CITY	
01/22	01/24	2471705D7TAF05JRS	DELTA AIR 0068055609445 TAYLORSVILLE UT	\$631.21
		03/22/24	FLATT/ANDREW.LY	
		1 DL L	SALT LAKE CITY NEW ORLEANS	
		2 DL T	NEW ORLEANS SALT LAKE CITY	
01/24	01/26	2422638D9AFADLX1D	WAL-MART #3789 OGDEN UT	\$20.90
TOTAL		XXXXXXXXXXXX2916	\$4,618.61	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JASON KEITH				
01/10	01/12	2494301QV09FNBH1Y	THE HOME DEPOT #4401 RIVERDALE UT	\$49.98
01/16	01/17	2443106D1BLH2HP5Z	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$29.67
01/23	01/25	2413746D85SEGJ6SE	AUTOZONE #0856 OGDEN UT	\$45.98
TOTAL		XXXXXXXXXXXX2940	\$125.63	
TRAVIS KUNZ				
01/04	01/07	2494301QM09FMBH28	THE HOME DEPOT #4411 OGDEN UT	\$11.96
TOTAL		XXXXXXXXXXXX2973	\$11.96	
ALLYSON LAW				
01/30	01/31	2476501DE60T2JMH3	UTA OGDEN OGDEN UT	\$27.00
TOTAL		XXXXXXXXXXXX2981	\$27.00	
MICHAEL LUNA				
01/04	01/05	2469216QL32ENYMG8	LOWES #01080* RIVERDALE UT	\$191.96
01/04	01/07	2416407QM31TATLQE	STAPLES 00107037 OGDEN UT	\$42.26
01/08	01/09	2416407QR20A1WK75	FEDEX OFFIC21200021287 OGDEN UT	\$115.98
01/10	01/11	2444500QVBLNJ4J0Y	WM SUPERCENTER #3789 OGDEN UT	\$19.88
TOTAL		XXXXXXXXXXXX2999	\$370.08	
BOWDIE MALAN				
01/26	01/28	2426979DB00Z290KX	OGDEN VALLEY PIZZA - EDEN EDEN UT	\$128.80
TOTAL		XXXXXXXXXXXX3005	\$128.80	
CALEB MORRISS				
01/04	01/05	2469216QL32BN4LM1	AMZN Mktp US*TK30C8800 Amzn.com/bill WA	\$97.96
01/04	01/05	2469216QL32FLGW2R	AMZN Mktp US*TK6Z36600 Amzn.com/bill WA	\$115.97
01/04	01/05	2475542QMJL2ZLXDW	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$243.12
01/04	01/07	2413746QM5SF0X9NP	AUTOZONE #0860 OGDEN UT	\$174.38
01/08	01/09	2413746QTHEYL9VHV	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$211.32
01/08	01/09	2413746QTHEYL9VP9	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$34.86
01/09	01/10	2469216QT363XEQKB	AMZN Mktp US*RT07X9M10 Amzn.com/bill WA	\$80.43
01/10	01/11	2413746QS8R34SL48	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$44.71
01/12	01/14	2469216QW2YYD5Z8W	AMZN Mktp US*RT1655YT0 Amzn.com/bill WA	\$18.99
01/12	01/14	2475542QXJL5Q36HL	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$484.80
01/15	01/16	2413746D0HEYJHQGT	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$10.72
01/16	01/17	2469216D031S9TVEH	AMZN Mktp US*R82A22BP0 Amzn.com/bill WA	\$134.99
01/17	01/18	2443106D12DZDM214	AMZN MKTP US*R87675240 SEATTLE WA	\$9.79
01/17	01/18	2494306D1S66EDKA1	FEDERAL LICENSING INC 888-3349262 PA	\$120.00
01/18	01/18	2469216D232RBQNC0	AMZN Mktp US*R86HT2LB2 Amzn.com/bill WA	\$334.83
01/18	01/19	2443106D22DYS8381	AMZN MKTP US*RT5RM3YE1 SEATTLE WA	\$97.04
01/18	01/19	2469216D2338G3YKB	AMZN Mktp US*R81Q82CM1 Amzn.com/bill WA	\$195.99
01/19	01/21	2405523D42MFTQLK8	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$333.06
01/19	01/21	2413746D38R2J453J	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$169.61
01/20	01/21	2443106D42E0314L0	AMAZON.COM*R844G8JA1 SEATTLE WA	\$14.81
01/23	01/23	2469216D736DDB5WL	AMZN Mktp US*R04W70MC0 Amzn.com/bill WA	\$413.97
01/23	01/24	2443106D72DL4R1XX	AMAZON.COM*R84NF8R82 SEATTLE WA	\$19.88
01/24	01/25	2469216D82Y4388AL	AMZN Mktp US*R08JQ0472 Amzn.com/bill WA	\$90.96
01/26	01/28	2423168DB2LRV23TG	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$169.89
01/31	01/31	2469216DF32SGTNQX	AMZN Mktp US*R28236LT2 Amzn.com/bill WA	\$57.19

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3013		\$3,679.27
GARY MYERS				
01/03	01/04	2476062QL8PQNE6N9	American Public Works Ass801-3302881 UT	\$150.00
01/10	01/11	2469216QS2X7VAG5H	UT PROF LIC ONLINE 801-530-6431 UT	\$40.00
01/18	01/19	2401339D201TV7LVB	RECREATION OUTLET OG OGDEN UT	\$249.91
01/22	01/24	2419880D7BPDDPKAF	PAYPAL *UTAHSITEWAS 4029357733 CA	\$309.30
01/22	01/24	2494301D709FM7ANQ	THE HOME DEPOT #4411 OGDEN UT	\$49.94
01/25	01/28	2491016DA0L0ZBZ2M	HILTON GARDEN INN SAINT GEORGE UT	\$155.72
01/25	01/28	2491016DA0L0ZBZ71	HILTON GARDEN INN SAINT GEORGE UT	\$155.72
01/27	01/29	2491016DQ0L1MR0A9	HILTON GARDEN INN SAINT GEORGE UT	\$233.62
01/27	01/29	2491016DQ0L1MR0G7	HILTON GARDEN INN SAINT GEORGE UT	\$233.62
TOTAL		XXXXXXXXXXXX3021		\$1,577.83
RYAN NEIL				
01/04	01/05	2443565QLRDJ8BKKF	FERGUSON ENT HVA 1732 OGDEN UT	\$313.89
01/29	01/30	2469216DE321FL6TY	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$1,624.00
TOTAL		XXXXXXXXXXXX3039		\$1,937.89
AARON PERRY				
01/23	01/24	2490641D75JX0QWWG	BWY*FBINAA Natl Office 703-6321935 VA	\$150.00
TOTAL		XXXXXXXXXXXX3054		\$150.00
PHILLIP REESE				
01/03	01/04	2449215QKLSRBMX7G	UBER TRIP HELP.UBER.COM CA	\$40.90
01/03	01/04	2449215QKMNNE0WZ4	UBER TRIP HELP.UBER.COM CA	\$6.13
01/07	01/08	2449215QPMLGBAFPH	UBER TRIP HELP.UBER.COM CA	\$5.79
01/07	01/08	2449215QPMLGB8841	UBER TRIP HELP.UBER.COM CA	\$38.62
01/08	01/08	2469216QR34YNNQXF	SLC AIRPORT PARKING SALT LAKE CIT UT	\$60.00
TOTAL		XXXXXXXXXXXX3062		\$151.44
COLBY RYAN				
01/05	01/07	2413746QN01ESQQWH	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$399.98
01/12	01/14	2494300QXS4AHPKY0	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,110.81
01/12	01/14	2494300QXS4AHPKY8	COSTCO WHSE #0770 SOUTH OGDEN UT	\$75.00
01/23	01/24	2413746D8019XY7XR	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$603.96
01/23	01/24	2413746D8019XY80B	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$29.99
01/29	01/30	2400097DD0N2B6G99	THE UPS STORE 2769 801-4760201 UT	\$26.91
01/29	01/30	7494300DES4AGNK3V	COSTCO WHSE #0770 SOUTH OGDEN UT CREDIT	-\$75.00
TOTAL		XXXXXXXXXXXX3070		\$2,171.65
MICHAEL WEINBERGER				
01/04	01/05	2423168QM2LRV0Z3W	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$164.70
01/04	01/07	2494301QM09FMBH0N	THE HOME DEPOT #4411 OGDEN UT	\$34.94
01/05	01/07	2422638QNAG5AJ0YJ	WAL-MART #3789 OGDEN UT	\$5.62
01/05	01/08	2425138QP0W134HFX	MOUNTAINLAND SERVICE AND OGDEN UT	\$29.17
01/09	01/10	2469216QT361ZL5Q6	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$47.70
01/09	01/10	2480197QIN68ARLKT	FLEETPRIDE888 WEST HAVEN UT	\$129.30
01/09	01/11	2413746QS2XF58QA4	OFFICEMAX/DEPOT 6459 OGDEN UT	\$88.33
01/09	01/11	2413746QS5SDBSW5X	AUTOZONE #0860 OGDEN UT	\$83.64
01/09	01/11	2443105QSRQEF77L6	NAPA STORE 3820020 OGDEN UT	\$64.79
01/11	01/14	2413746QW2XHRYSW4	OFFICEMAX/DEPOT 6459 OGDEN UT	\$39.99



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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/11	01/14	2494301QW09FNHMVP	THE HOME DEPOT #4411 OGDEN UT	\$20.97
01/12	01/14	2423168QX2LRV1A5W	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$64.23
01/12	01/14	2494301QX09FT2KA9	THE HOME DEPOT #4411 OGDEN UT	\$20.68
01/13	01/14	2494300QYS4AFL59V	COSTCO WHSE #0770 SOUTH OGDEN UT	\$108.90
01/16	01/17	2469216D031R0H6GP	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$39.75
01/17	01/18	2444500D2BLN8NMYB	WM SUPERCENTER #3789 OGDEN UT	\$59.05
01/17	01/19	2425138D20VZQBYLJ	MOUNTAINLAND SERVICE AND OGDEN UT	\$6.99
01/18	01/19	2494300D3S4AFKGRG	COSTCO WHSE #0770 SOUTH OGDEN UT	\$86.45
01/19	01/21	2422638D3AF9KSG7X	WAL-MART #3789 OGDEN UT	\$24.72
01/19	01/21	2469216D333VH8SDA	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$5.50
01/20	01/21	2423168D52LI4V9BV	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$230.58
01/20	01/22	2494301D509FT9EXQ	THE HOME DEPOT #4411 OGDEN UT	\$6.99
01/23	01/24	2444500D8BLNQM634	WM SUPERCENTER #3789 OGDEN UT	\$11.48
01/23	01/24	2469216D72XD8AZ57	SQ *DON'S VACUUM VILLA OGDEN UT	\$199.11
01/23	01/24	7469216D72XE39YHM	SQ *DON'S VACUUM VILLA OGDEN UT CREDIT	-\$199.11
01/23	01/24	2494300D8S4AFL0KG	COSTCO WHSE #0770 SOUTH OGDEN UT	\$29.64
01/24	01/26	2494301D909FT422Z	THE HOME DEPOT #4411 OGDEN UT	\$20.68
01/25	01/28	2494301DA09FM3VX4	THE HOME DEPOT #4411 OGDEN UT	\$47.62
01/26	01/28	2444500DBBLP2S8FV	WM SUPERCENTER #3789 OGDEN UT	\$5.95
01/27	01/28	2413746DQ017F2SLS	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$14.53
01/27	01/28	2444500DQBLPT0643	WM SUPERCENTER #3789 OGDEN UT	\$77.32
01/28	01/29	2444500DDBLN7E0T	WM SUPERCENTER #1708 RIVERDALE UT	\$15.76

TOTAL XXXXXXXXXXXXX3138 \$1,585.97

## RYAN WESTOVER

01/02	01/03	2443565QK2BX4RPJL	HAJOCA OGDEN 78 800-284-3164 UT	\$106.50
01/08	01/09	2449215QT601DSZ6N	PLATT ELECTRIC 022 WEST HAVEN UT	\$315.81
01/10	01/11	2405523QV2MFTQLE4	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$25.50
01/13	01/15	2442733QYL8HX806	MACEYS OGDEN OGDEN UT	\$13.14
01/16	01/16	2449216D0000EV8LM	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	\$497.24
01/23	01/24	2427074D7S66F4TYZ	USA CLEAN BY JON-DON 217-8774002 IL	\$55.54
01/24	01/25	2405523D92MFMJJ4H	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$21.60
01/24	01/26	2413746D95SEKZ0X2	HOBBY-LOBBY #751 RIVERDALE UT	\$16.57
01/30	01/31	2401134DE00135BJT	QUICKQUACK* O ED2E0BB4 188-87722792 CA	\$11.99

TOTAL XXXXXXXXXXXXX3146 \$1,063.89

## JEROMY WISNER

01/02	01/04	2425138QK0VZQES0M	SUNSET KUBOTA OGDEN UT	\$110.62
01/02	01/04	2425138QK0VZQHAKE	MOUNTAINLAND SERVICE AND OGDEN UT	\$11.99
01/03	01/05	2425138QL0VZEE6JD	SUNSET KUBOTA OGDEN UT	\$44.42
01/03	01/05	2443105QLRQE05H97	O'REILLY 6111 MARRIOTT-SLAT UT	\$35.70
01/09	01/11	2425138QS0VZ9TG7S	MOUNTAINLAND SERVICE AND OGDEN UT	\$157.21
01/11	01/12	2413746QW01Q6PE8A	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$62.25
01/17	01/19	2494301D209FM4W4X	THE HOME DEPOT #4411 OGDEN UT	\$17.34
01/24	01/25	2469216D82XWHGFZX	EVCO HOUSE OF HOSE 724-213-1152 PA	\$63.78

TOTAL XXXXXXXXXXXXX3153 \$503.31

## GARTH COWLEY

01/24	01/25	2455930D8S66D316H	FBI LEEDA INC 877-7727712 PA	\$795.00
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TOTAL XXXXXXXXXXXXX5345 \$795.00

## LISA GOSLINE

01/02	01/03	2444500QJ8PY0XS23	FSP*IAVM 972-538-1034 TX	\$4,280.00
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TOTAL XXXXXXXXXXXXX5568 \$4,280.00

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TRACY SUTHERLAND				
01/03	01/04	2494300QKWHL2S5GW	SHERWIN WILLIAMS 708453 OGDEN UT	\$194.95
01/03	01/04	2494300QKWHL2S5H4	SHERWIN WILLIAMS 708453 OGDEN UT	\$77.48
01/03	01/05	2494301QL09FSEN40	THE HOME DEPOT #4411 OGDEN UT	\$74.97
01/08	01/09	2494300QRWHL2S5ZN	SHERWIN WILLIAMS 708453 OGDEN UT	\$38.99
01/22	01/23	2494300D6WHL2HYQL	SHERWIN WILLIAMS 708453 OGDEN UT	\$155.96
01/22	01/24	2494301D709FM7B4K	THE HOME DEPOT #4411 OGDEN UT	\$44.94
01/23	01/24	2494300D7WHL2S7NX	SHERWIN WILLIAMS 708453 OGDEN UT	\$28.01
01/25	01/28	2494301DA09FM3VVV	THE HOME DEPOT #4411 OGDEN UT	\$14.75
01/29	01/30	2494300DDWHL2HZ1D	SHERWIN WILLIAMS 708453 OGDEN UT	\$421.35
TOTAL		XXXXXXXXXXXXX5782	\$1,051.40	
SCOTT WORRELL				
01/08	01/09	2476790QRV3WSQLSN	(PC) 5349 ROYAL 801-6216730 UT	\$126.19
01/08	01/09	2476790QRV3WSQLV8	(PC) 5349 ROYAL 801-6216730 UT	\$97.53
01/12	01/14	2476790QWVLR8LFYM	(PC) 5353 CED 801-6216560 UT	\$93.68
01/24	01/25	2476790D801MMBYJA	(PC) 5349 ROYAL 801-6216730 UT	\$773.96
01/24	01/25	2476790D801MMBYJT	(PC) 5349 ROYAL 801-6216730 UT	\$68.58
01/25	01/26	2476790D905VTFAFJ	(PC) 5349 ROYAL 801-6216730 UT	\$256.92
01/29	01/30	2476790DD0MZBKQYV	(PC) 5349 ROYAL 801-6216730 UT	\$42.40
TOTAL		XXXXXXXXXXXXX5808	\$1,459.26	
WYATT ANDERSON				
01/02	01/03	2400097QJSBFZ0X7H	BACKFLOW SUPPLY SALT LAKE CIT UT	\$189.00
01/02	01/03	2475542QK3FTA99S	PETERSON PLUMBING SUPPLY OGDEN UT	\$77.67
01/03	01/04	2469216QK31BELA1J	EVCO HOUSE OF HOSE 724-213-1152 PA	\$59.98
01/08	01/09	2420785QR54R14Y4J	CONROCK RECYCLING INC OGDEN UT	\$20.00
01/09	01/10	2475542QS3FVBZDN3	PETERSON PLUMBING SUPPLY OGDEN UT	\$435.66
01/10	01/11	2475542QV3FVNQKAZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$191.21
01/12	01/14	2475542QX3FW95GRM	PETERSON PLUMBING SUPPLY OGDEN UT	\$26.67
01/12	01/14	2475542QX3FW95GRX	PETERSON PLUMBING SUPPLY OGDEN UT	\$28.46
01/12	01/14	2475542QX3FW95GS7	PETERSON PLUMBING SUPPLY OGDEN UT	\$6.82
01/16	01/17	2475542D13FXF853J	PETERSON PLUMBING SUPPLY OGDEN UT	\$30.49
01/16	01/17	2475542D13FXF854V	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$9.34
01/18	01/19	2475542D33FY20S89	PETERSON PLUMBING SUPPLY OGDEN UT	\$172.08
01/18	01/21	2443105D3RQEL4EGL	NAPA STORE 3820020 OGDEN UT	\$85.23
01/19	01/21	2475542D37VLB92WS	STREAMLINE SUPPLY INC CENTERVILLE UT	\$184.00
01/19	01/21	2475542D43FYQ2RHT	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$4.65
01/22	01/23	2475542D73FZ8Q3B3	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.02
01/23	01/24	2469216D72X5RJKH5	EVCO HOUSE OF HOSE 724-213-1152 PA	\$36.83
01/23	01/24	2494300D8BLZVGHW3	RSD - OGDEN#21 OGDEN UT	\$920.52
01/24	01/25	2494300D9BLZWF2D8	RSD - OGDEN#21 OGDEN UT	\$258.12
01/25	01/28	2494301DA09FM3XGE	THE HOME DEPOT #4411 OGDEN UT	\$29.42
01/29	01/30	2405522DE2BHR1QKV	L&W SUPPLY 7215 OGDEN UT	\$270.56
01/29	01/30	2443105DD5S8EVL0H	FOUNDATION BLDG 137 OGDEN UT	\$194.05
01/29	01/31	2494301DE09FNABQV	THE HOME DEPOT #4411 OGDEN UT	\$33.92
01/30	01/31	2405522DF2BKVFFND	L&W SUPPLY 7215 OGDEN UT	\$485.47
TOTAL		XXXXXXXXXXXXX5816	\$3,753.17	
BRANDON MILES				
01/12	01/14	2470752QW0T55Z109	NATIONAL BATTERY SALES WEST HAVEN UT	\$22.50
01/19	01/21	2469216D333YBNG78	LOWES #01080* RIVERDALE UT	\$77.60
TOTAL		XXXXXXXXXXXXX5857	\$100.10	

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Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
BRADLEY CRAGUN				
01/02	01/03	2475542QJ4M185Y47	TIMBERLINE EXTERIORS LLC OGDEN UT	\$24.80
01/02	01/04	2426979QKEJ72MX49	0381 - ROOFERS SUPPLY OGDEN UT	\$18.45
01/17	01/19	2473309D2BLSTQJ9W	JERSEY MIKES 42018 OGDEN UT	\$78.99
01/24	01/26	2407314D9S66H8BA4	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$2,579.41
01/29	01/30	2419880DDBRGV45M2	PAYPAL *USUWASTEWTR 4029357733 CA	\$95.00
TOTAL		XXXXXXXXXXXX5949	\$2,796.65	
SHARON BOLOS				
01/26	01/28	2469216DB30971W58	UNION GRILL OGDEN UT	\$72.75
TOTAL		XXXXXXXXXXXX6434	\$72.75	
CHRISTIE ROWLEY				
01/04	01/05	2449215QLLTZJ209V	UBER TRIP HELP.UBER.COM CA	\$8.98
01/04	01/05	2449215QLLXNRR36H	UBER TRIP HELP.UBER.COM CA	\$44.91
01/08	01/08	2469216QR34YNND34	SLC AIRPORT PARKING SALT LAKE CIT UT	\$48.00
TOTAL		XXXXXXXXXXXX7002	\$101.89	
KRISTI CLARK				
01/04	01/05	2469216QL32EZ3H2	AMZN Mktp US*5U7XD40L3 Amzn.com/bill WA	\$8.74
01/04	01/05	2469216QL328W0HN1	AMZN Mktp US*TK1GW6Z52 Amzn.com/bill WA	\$5.69
01/05	01/07	2469216QM335TS9D1	AMZN Mktp US*TK5T70L91 Amzn.com/bill WA	\$99.19
01/05	01/07	2469216QM336A1KLB	AMZN Mktp US*TK1JM9E22 Amzn.com/bill WA	\$8.97
01/08	01/09	2469216QR35G899HQ	AMZN Mktp US*RT1WX31R0 Amzn.com/bill WA	\$6.05
01/09	01/10	2443106QT2DJKKXD9	AMAZON.COM*TK8411K82 SEATTLE WA	\$8.89
01/10	01/11	2469216QS2XF1X83W	AMZN Mktp US*RT7992670 Amzn.com/bill WA	\$7.28
01/11	01/11	2469216QV2XW3S4AX	Amazon.com*RT5PD4Z12 Amzn.com/bill WA	\$32.25
01/11	01/12	2449215QVLR7HP00W	ZENNI OPTICAL, INC. 800-211-2105 CA	\$18.73
01/11	01/12	2469216QV2YA9T8NA	AMZN Mktp US*RT8985UM0 Amzn.com/bill WA	\$5.47
01/11	01/12	2469216QV2Y6QF7VS	AMZN Mktp US*RT9586JG2 Amzn.com/bill WA	\$12.48
01/12	01/14	2449215QWLS95P92P	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
01/12	01/14	2449215QWLY08S4F4	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
01/13	01/14	2469216QX2ZR0NMG0	AMZN Mktp US*RT6YG8MN2 Amzn.com/bill WA	\$5.82
01/15	01/16	2469216QZ30ZM5766	AMZN Mktp US*RT05Y2262 Amzn.com/bill WA	\$5.32
01/16	01/18	2444500D1EJ0MT540	LITTLE CAESARS 032 OGDEN UT	\$22.70
01/18	01/19	2400097D2WQD8NWJS	THE UPS STORE 7225 801-6290121 UT	\$18.46
01/18	01/19	2469216D2330DYQ4W	AMZN Mktp US*R87DG5NM2 Amzn.com/bill WA	\$7.99
01/18	01/19	2469216D23368K6ZA	AMZN Mktp US*R87EZ3UO0 Amzn.com/bill WA	\$5.15
01/18	01/19	7469216D2337P2F23	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$0.26
01/20	01/21	2469216D434DV8FQE	AMZN Mktp US*R82KN8JU1 Amzn.com/bill WA	\$60.64
01/20	01/21	7469216D434SB0LDJ	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$16.57
01/23	01/24	2469216D72XQF06WY	AMZN Mktp US*R05FQ8H20 Amzn.com/bill WA	\$6.26
01/30	01/31	2449215DEMN851TD6	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
TOTAL		XXXXXXXXXXXX7010	\$372.75	
CLERK AUDITOR				
01/02	01/03	2413746QJ8R20Y2Y8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
01/02	01/03	2413746QJ8R20Y30V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/02	01/03	2413746QJ8R20Y33E	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/03	01/04	2413746QK5SFFYGV0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/03	01/04	2413746QK5SFFYGXK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
01/04	01/05	2413746QL5SEWJYJR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
01/04	01/05	2413746QL8R2SJK2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/04	01/05	2413746QL8R2SJ8MM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/05	01/07	2413746QNHEZ88Z0L	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
01/08	01/09	2413746QR5SEA38BG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
01/08	01/09	2413746QR8R1K3BK3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/08	01/09	2413746QTHEYL9WKW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/08	01/09	2413746QTHEYL9WN7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/08	01/09	2413746QTHEYL9WRH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/09	01/10	2413746QT5SEM2P5P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$24.15
01/10	01/11	2413746QS8R34SLQF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
01/11	01/12	2413746QV5SEMHF1Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$24.15
01/12	01/14	2413746QW5SEY4WT2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
01/12	01/14	2413746QW5SEY4WVB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/12	01/14	2413746QW8R4GWAFI	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/12	01/14	2413746QW8R4GWAM8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
01/12	01/14	2413746QXHEZ0F13W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
01/12	01/14	2413746QXHEZ0F16G	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
01/16	01/17	2413746D05SEY9GXV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
01/17	01/18	2413746D18R1A7E4F	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
01/18	01/19	2413746D25SEA3PMH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
01/19	01/21	2413746D35SEKZN85	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
01/19	01/21	2413746D38R2J45G6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
01/19	01/21	2413746D4HEYQ133K	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
01/22	01/23	2413746D65SE3MLZT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
01/22	01/23	2413746D68R18GTMG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
01/22	01/23	2413746D7HEYJS81S	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
01/23	01/24	2413746D75SEG7XA9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.00
01/23	01/24	2413746D78R1KJFF3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
01/23	01/24	2413746D78R1KJFHP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
01/23	01/24	2413746D78R1KJFL0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
01/23	01/24	2413746D78R1KJFNH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
01/24	01/25	2413746D85SEGJ79Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$42.50
01/25	01/26	2413746D95SEKZ1QT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$42.50
01/26	01/28	2413746DA5SEXGLEEY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.50
01/26	01/28	2413746DA8R46D75J	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
01/26	01/28	2413746DBHEZ21T5B	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
01/29	01/30	2413746DD5SE9G247	USPS.COM CLICKNSHIP 800-344-7779 DC	\$51.00
01/29	01/30	2413746DD8R1W4XY0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
01/29	01/30	2413746DD8R1W4Y3Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
01/29	01/30	2413746DD8R1W4Y5Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
01/30	01/31	2413746DE5SEH85GY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00

TOTAL XXXXXXXXXXXXX7531 \$1,296.10

JEFFERY WALL

01/03	01/04	2475542QL3FTKEGGF	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.97
01/03	01/04	2475542QL3FTKEGJV	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$106.54
01/09	01/10	2424052QS2BFZGZ5G	MOUNTAINLAND SUPPLY OREM UT	\$150.07
01/11	01/12	2443565QVRDJ8PLAS	FERGUSON ENT HVA 1732 OGDEN UT	\$122.64
01/11	01/12	2471705QV7J7Z4J6A	GREAT WESTERN SUPPLY OGDEN UT	\$108.49
01/16	01/17	2443105D1RQEB7RR7	O'REILLY 2817 OGDEN UT	\$27.04
01/16	01/18	2426979D1EJ3XV6KV	KARL MALONE ADS POWERSPOR OGDEN UT	\$79.99
01/18	01/19	2401339D201TFT27Z	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$280.83
01/18	01/21	2469216D333V2GM8L	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$59.54
01/22	01/23	2400341D6S66HJVAT	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$468.71
01/22	01/23	2427539D6S66ETT36	USACD SALT LAKE CITY 801-4858071 UT	\$212.04

TOTAL XXXXXXXXXXXXX1855 \$1,651.86

JESSIKA CLARK

01/02	01/02	2443106QJ2DZEHQ6H	AMZN MKTP US*I91YL3973 SEATTLE WA	\$45.84
01/04	01/05	2401134QL001W9AK6	PADDLE.NET* MELODYLOOP PADDLE.COM NY	\$84.00
01/12	01/14	2479338QW006QMSTL	Mailchimp Atlanta GA	\$45.00

CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1962	\$174.84		
KRISTALYN DEVRIES				
01/01	01/01	2469216QH2ZVNPVH0	BONA VISTA WATER 802-621-0474 UT	\$127.48
01/04	01/05	2469216QL326L6G01	AMZN Mktp US*SN06N0AA3 Amzn.com/bill WA	\$8.99
01/08	01/09	2469216QR35QKP3V8	AMZN Mktp US*TK04Y9DE2 Amzn.com/bill WA	\$1,399.90
01/16	01/16	2469216D031BYZ7KL	ALSCO INC. 801-393-8655 UT	\$20.46
01/18	01/19	2494166D22DZ06AP7	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$308.80
01/22	01/24	2470780D70VZ6GT63	HONEST ENGINE SALES & SER LAYTON UT	\$70.90
01/23	01/24	2443106D860KLE9Y2	GLOCK STORE 800-601-8273 TN	\$116.97
01/24	01/25	2443106D82DZJSTJ0	AMAZON.COM*R88IQ99N1 SEATTLE WA	\$34.84
01/25	01/28	2425138DA0VZH4X8V	THE PACKAGER INC-CLVR OGDEN UT	\$3,835.00
01/30	01/30	2469216DE323V5J2L	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$553.70
01/30	01/31	2405523DFBLZAB81W	C-A-L RANCH STORES #09 FARR WEST UT	\$142.88
TOTAL	XXXXXXXXXXXXX2408	\$6,619.92		
ASHTON WILSON				
01/02	01/03	2491059QK5SW091ND	TRUMBA CORPORATION 206-625-2262 WA	\$99.95
01/03	01/04	2449215QKLSR2B26H	ADOBE INC. 408-536-6000 CA	\$1,158.17
01/23	01/24	2401339D702ANW6M5	WSU TICKET OFFICE 801-6266352 UT	\$800.00
01/24	01/25	2444500D88PXY6ABS	FSP*IAVM 972-538-1034 TX	\$6,810.00
01/26	01/28	2444500DA8PZVWVH8	FSP*IAVM 972-538-1034 TX	\$300.00
01/26	01/28	7444500DA8R4XD9S2	FSP*IAVM COPPELL TX CREDIT	-\$810.00
01/30	01/31	2469216DE32MQAA3B	4IMPRINT, INC 4IMPRINT.COM WI	\$4,099.85
TOTAL	XXXXXXXXXXXXX2416	\$12,457.97		
CARI SOUTHWICK				
01/04	01/05	2442733QLM83GMA9B	KENT'S MARKET PLAIN PLAIN CITY UT	\$87.26
TOTAL	XXXXXXXXXXXXX2424	\$87.26		
CANDACE KIDMAN				
01/05	01/07	2444500QNB1P5F85	WM SUPERCENTER #3789 OGDEN UT	\$79.57
01/05	01/07	2444500QN00WJ6674	DOLLAR TREE OGDEN UT	\$10.73
01/05	01/07	2494300QNS4AFLFW0	COSTCO WHSE #0770 SOUTH OGDEN UT	\$39.92
01/05	01/08	2403724QPS66EDXA2	DAILY RISE COFFEE OGDEN OGDEN UT	\$20.00
01/12	01/14	2448012QX0YTYLPE1	SYMBOLARTS, LLC 801-4756000 UT	\$1,883.98
01/19	01/21	2422638D4BLH5DXT9	WAL-MART #3789 OGDEN UT	\$45.19
01/24	01/25	2422638D9BLH2EAVY	WAL-MART #3789 OGDEN UT	\$11.36
01/26	01/28	2444500DB00W3MPLS	DOLLAR TREE OGDEN UT	\$12.07
TOTAL	XXXXXXXXXXXXX2523	\$2,102.82		
MIKENZEE HEIDRICH				
01/10	01/14	2416407QW20KF5XEW	FEDEX OFFICE 800000836 800-4633339 TX	\$74.00
01/16	01/17	2416407D020BVZJ9M	FEDEX OFFIC21200021287 OGDEN UT	\$27.17
01/18	01/18	2449216D2000DQXBS	PLAYBILLONLINE PLAYBILL.COM NY	\$39.95
01/24	01/25	2422638D9BLH25Q80	WAL-MART #3789 OGDEN UT	\$73.90
01/26	01/28	2494301DB09FT73KG	THE HOME DEPOT #4411 OGDEN UT	\$15.58
01/30	01/31	2449216DE001D94YE	STICKER MULE STICKERMULE.C NY	\$86.00
TOTAL	XXXXXXXXXXXXX2531	\$316.60		
BO BURKDOLL				
01/09	01/11	2494301QS09FRKV3V	THE HOME DEPOT #4411 OGDEN UT	\$69.85

## CONTROL ACCOUNT

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/22	01/23	2443105D7RQEDX5R6	O'REILLY 3859 ROY UT	\$68.72
TOTAL		XXXXXXXXXXXX2556	\$138.57	
ZACHARY DICKERSON				
01/01	01/03	2442733QJLM82SKFS	KENT'S MARKET TREMONTON UT	\$21.09
01/08	01/09	2422638QTBLH5ZGQF	SAMSCLUB #6684 OGDEN UT	\$51.16
01/08	01/09	2422638QTBLH62XTK	SAMSCLUB #6684 OGDEN UT	\$1.47
01/10	01/12	2442733QVLM8JNWL	MACEYS OGDEN OGDEN UT	\$24.93
01/13	01/15	2442733QYLM8HX7FH	MACEYS OGDEN OGDEN UT	\$36.52
01/13	01/15	2442733QYLM8HX9N3	MACEYS OGDEN OGDEN UT	\$6.32
01/16	01/17	2443106D02DKPWDE7	AMZN MKTP US*R86OJ4BL0 SEATTLE WA	\$1,229.20
01/18	01/18	2469216D232SBF1NW	AMZN Mktp US*R88B727L0 Amzn.com/bill WA	\$5.76
01/17	01/19	2442733D2LM8GM7BQ	MACEYS OGDEN OGDEN UT	\$27.19
01/23	01/25	2442733D8LM8HFKKF	KENT'S MARKET TREMONTON UT	\$17.95
01/23	01/25	2442733D8LM8HN6KB	MACEYS OGDEN OGDEN UT	\$12.10
01/25	01/26	2407280D9W5VWVMA3	JOANN STORES #2107 RIVERDALE UT	\$11.97
01/25	01/28	2400341DAS66EKAHG	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$2.37
01/26	01/28	2442733DBLM8RQG5K	MACEYS OGDEN OGDEN UT	\$18.68
01/27	01/29	2442733DQLM8LE5LZ	MACEYS OGDEN OGDEN UT	\$13.74
TOTAL		XXXXXXXXXXXX3323	\$1,480.45	
KAYLA CARRUTH				
01/03	01/04	2444500QL00SJL3MJ	DOLLAR TREE OGDEN UT	\$26.25
01/04	01/05	2444500QM00SNQ5YD	DOLLARTREE OGDEN UT	\$13.75
01/08	01/09	2443106QR2E024TF7	AMZN MKTP US*RT4TJ7TC0 SEATTLE WA	\$64.82
01/08	01/09	2469216QR35E8D1Q	AMZN Mktp US*TK14I3MB1 Amzn.com/bill WA	\$42.59
01/08	01/09	2469216QT35P7V2WQ	SQ *LIFE AFTER WHEAT LLC Ogden UT	\$30.00
01/14	01/15	2443106QY2DZ826FQ	AMAZON.COM*RT20188A2 SEATTLE WA	\$10.99
01/16	01/17	2469216D031J7HXGQ	AMZN Mktp US*RT3CK96V1 Amzn.com/bill WA	\$100.68
01/28	01/28	2469216DQ30RX9GZ6	AMZN Mktp US*R23U23NC0 Amzn.com/bill WA	\$12.98
TOTAL		XXXXXXXXXXXX3802	\$302.06	
HEIDI GREATHOUSE				
01/13	01/14	2469216QX2ZWWTY1Z	AMZN Mktp US*R839E5N40 Amzn.com/bill WA	\$13.28
01/18	01/19	2469216D232YP0F03	Amazon.com*R819N79M0 Amzn.com/bill WA	\$11.88
TOTAL		XXXXXXXXXXXX3810	\$25.16	
HEIDI MILLER				
01/11	01/12	2475542QW3T62EZGZ	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$70.00
TOTAL		XXXXXXXXXXXX3828	\$70.00	
MARIKO ROLLINS				
12/29	01/01	7424809BDS66D8YH1	BIGFOOT GRAFIX O UT CREDIT	-\$87.47
01/09	01/10	2469216QT35TT9ZRK	AMZN Mktp US*TK4KE3KH2 Amzn.com/bill WA	\$194.94
01/19	01/21	2424052D3M47FBD22	LOUIS A ROSER COMPANY 801-363-8849 UT	\$180.00
01/26	01/28	2444500DA8PZVWVKV	FSP*IAVM 972-538-1034 TX	\$150.00
TOTAL		XXXXXXXXXXXX4008	\$437.47	
TOM PAYNE				
01/09	01/10	2480197QTN5W3XT1A	FLEETPRIDE888 WEST HAVEN UT	\$5.28
01/10	01/11	2401339QS00YZZAG5	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$18.49
01/10	01/11	2480197QSN5XX5GX2	FLEETPRIDE888 801-731-8199 UT	\$49.27

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/19	01/21	2469216D434J31XR1	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$576.45
TOTAL		XXXXXXXXXXXX4362	\$649.49	

## KIMBERLY SALAS

01/08	01/09	2469216QR35EKJDXZ	AMZN Mktp US*TK0NZ1SJ2 Amzn.com/bill WA	\$61.90
01/08	01/10	2413746QT2XFT8184	OFFICE DEPOT #1080 800-463-3768 CO	\$220.09
01/09	01/10	2444500QT8PX0999J	FSP*IAVM 972-538-1034 TX	\$88.95
01/12	01/14	2444500QXBLNXEWAH	WM SUPERCENTER #2921 HARRISVILLE UT	\$76.83
01/16	01/17	2444500D1BLMM4VTK	WM SUPERCENTER #2921 HARRISVILLE UT	\$9.20
01/17	01/18	2443106D12DZV52K2	AMAZON.COM*R858A9SF0 SEATTLE WA	\$39.99
01/22	01/23	2469216D635XL5595	Amazon.com*R887P8HW1 Amzn.com/bill WA	\$52.24
01/23	01/24	2443106D72DJLTZAB	AMAZON.COM*R85QU5KO1 SEATTLE WA	\$19.99
01/25	01/28	2469216DA2ZKM516F	SOUTHWES 5268055609762 SOUTHWEST.COM TX	\$418.53
		06/05/24	NYE/KATIE.BETH	
		1 WN I	SALT LAKE CITY AUSTIN	
		2 WN I	AUSTIN TAMPA	
		3 WN M	TAMPA DENVER	
		4 NW M	DENVER SALT LAKE CITY	
01/25	01/28	2469216DA2ZKM516P	SOUTHWES 5268055609814 SOUTHWEST.COM TX	\$458.30
		06/08/24	DINSDALE/JILL	
		1 WN S	SALT LAKE CITY ST LOUIS	
		2 WN S	ST LOUIS TAMPA	
		3 WN M	TAMPA DENVER	
		4 NW M	DENVER SALT LAKE CITY	
01/25	01/28	2469216DA2ZKM5168	SOUTHWES 5268055609761 SOUTHWEST.COM TX	\$418.53
		06/05/24	WILSON/ASHTON.NICHOL	
		1 WN I	SALT LAKE CITY AUSTIN	
		2 WN I	AUSTIN TAMPA	
		3 WN M	TAMPA DENVER	
		4 NW M	DENVER SALT LAKE CITY	
01/25	01/28	2471705DAGWD43TGWG	AGENT FEE 8900860302080 CHRISTOPHERSO UT	\$27.00
01/25	01/28	2471705DAGWD434GV	AGENT FEE 8900860302014 CHRISTOPHERSO UT	\$27.00
01/25	01/28	2471705DAGWD4696E	AGENT FEE 8900860302013 CHRISTOPHERSO UT	\$27.00
01/26	01/28	2469216DB30Q476ZW	SOUTHWES 5268055609895 SOUTHWEST.COM TX	\$441.81
		06/05/24	EISENBARTH/GABRIEL.A	
		1 WN I	SALT LAKE CITY AUSTIN	
		2 WN I	AUSTIN TAMPA	
		3 WN O	TAMPA DENVER	
		4 NW O	DENVER SALT LAKE CITY	
01/26	01/28	2471705DBGWDD9M7L	AGENT FEE 8900860311876 CHRISTOPHERSO UT	\$27.00
01/30	01/31	2469216DE32GP4RQ1	AMZN Mktp US*R24BL0FA2 Amzn.com/bill WA	\$45.94
01/30	01/31	2469216DE32HR18NZ	AMZN Mktp US*R28VM3FV2 Amzn.com/bill WA	\$60.99
TOTAL		XXXXXXXXXXXX4370	\$2,521.29	

## ANDREA BEADLES

01/03	01/04	2449215QKLRVV3PY9	OGDEN UT 801-629-8000 UT	\$74.87
01/03	01/04	2449215QKMNMK19XG	OGDEN UT 801-629-8000 UT	\$783.90
01/08	01/10	2469216QT35VP756N	OGDEN CITY BLDG SE WEB 801-629-8606 UT	\$691.00
01/20	01/21	2469216D4344B13Y3	DREFD1-DIV OF REAL EST 801-530-6431 UT	\$150.00
01/24	01/25	2413746D9019FKV6R	USPS PO 4964980221 OGDEN UT	\$205.60
TOTAL		XXXXXXXXXXXX4594	\$1,905.37	

## JENNIFER ERICKSON

01/25	01/28	2478930DA07HD798T	OTC BRANDS INC 800-2280475 NE	\$194.78
TOTAL		XXXXXXXXXXXX5245	\$194.78	

## CONTROL ACCOUNT

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KEVIN WALKER				
01/30	01/31	2449215DEMLED1SE1K	ADOBE INC. 408-536-6000 CA	\$707.72
TOTAL		XXXXXXXXXXXX6318		\$707.72
DOMINIC MATTHEWS				
01/03	01/04	2413746QL01BD22XN	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$49.98
01/03	01/04	2469216QK31BEL9XZ	EVCO HOUSE OF HOSE 724-213-1152 PA	\$37.54
01/03	01/05	2449813QL0VZG60R8	SAM T EVANS OGDEN UT	\$1,700.10
01/03	01/05	2443105QLRQEQ19ER	NAPA STORE 3820020 OGDEN UT	\$8.88
01/04	01/05	2401339QL00B5PT6L	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$14.64
01/04	01/05	2469216QL324T6MPM	EVCO HOUSE OF HOSE 724-213-1152 PA	\$17.90
01/09	01/10	2475542QT7J7E7474	STREAMLINE SUPPLY INC CENTERVILLE UT	\$1,460.00
01/12	01/14	2494301QX09FT2J18	THE HOME DEPOT #4411 OGDEN UT	\$34.54
01/16	01/17	2401339D001JR3NLS	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$42.31
01/22	01/23	2401339D6026R4810	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$10.28
01/22	01/24	2494301D709FM7ANL	THE HOME DEPOT #4411 OGDEN UT	\$79.72
01/23	01/25	2494301D809FMDR8F	THE HOME DEPOT #4411 OGDEN UT	\$32.92
01/24	01/25	2475542D87JQ0E92Z	STREAMLINE SUPPLY INC CENTERVILLE UT	\$292.00
01/24	01/26	2407314D9S66H6FLF	912 ARCHITECTURAL BUILDIN SALT LAKE CIT UT	\$216.14
01/29	01/31	2463923DES66FKYZF	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$692.70
01/29	01/31	2463923DES66FKZDP	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$190.08
TOTAL		XXXXXXXXXXXX5907		\$4,879.73
GARALEEN PARKS				
01/04	01/04	2469216QL31VX055E	AMZN Mktp US*0R2GU9UX3 Amzn.com/bill WA	\$17.20
01/03	01/05	2413746QL2XHQ3Y1E	OFFICEMAX/DEPOT 6459 OGDEN UT	\$62.98
01/04	01/05	2411641QL1YP6S7TQ	KATOM RESTA 800-541-8683 TN	\$449.80
01/04	01/05	2443106QL2DYTN88	AMZN MKTP US*DB07232O3 SEATTLE WA	\$153.92
01/04	01/05	2469216QL32GBT5BJ	AMZN Mktp US*TK1WU5CB1 Amzn.com/bill WA	\$22.44
01/04	01/05	2469216QL32H2F4QM	Amazon.com*TK1NP9CS1 Amzn.com/bill WA	\$344.80
01/04	01/05	2469216QL321LRQYM	AMZN Mktp US*TK9MJ4H20 Amzn.com/bill WA	\$239.88
01/05	01/05	2469216QM32NWGY3E	AMZN Mktp US*TK5JZ8JR2 Amzn.com/bill WA	\$13.96
01/06	01/07	2443106QN2DZBKV20	AMZN MKTP US*TK8466WN0 SEATTLE WA	\$69.80
01/08	01/09	2469216QR356DV42A	AMZN Mktp US*TK24G1M01 Amzn.com/bill WA	\$314.00
01/09	01/10	2469216QT360D2X4F	AMZN Mktp US*TK4L32U02 Amzn.com/bill WA	\$141.70
01/11	01/12	2469216QV2Y04PVFK	AMZN Mktp US*RT5KE92C0 Amzn.com/bill WA	\$14.49
01/12	01/14	2443106QW2DZP9J61	AMZN MKTP US*RT8XF83Q1 SEATTLE WA	\$149.80
01/12	01/14	2469216QW2YTRML90	AMZN Mktp US*RT6DU50G2 Amzn.com/bill WA	\$129.98
01/12	01/14	2469216QW2YVT61YR	AMZN Mktp US*RT4JR7WC0 Amzn.com/bill WA	\$124.37
01/14	01/15	2443106QY2DJSWGKT	AMAZON.COM*RT0ZU6GC1 SEATTLE WA	\$172.10
01/16	01/17	2469216D031P8LV8E	SQ *SWEET SISTERS BAKERY gosq.com UT	\$1,353.00
01/17	01/18	7469216D132M1D1K0	Amazon.com Amzn.com/bill WA CREDIT	-\$159.41
01/18	01/18	7469216D232NMAVNF	Amazon.com Amzn.com/bill WA CREDIT	-\$159.41
01/18	01/19	2469216D232Z7T1MW	AMZN Mktp US*R84LE7980 Amzn.com/bill WA	\$6.23
01/19	01/19	7469216D333FR2SNB	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$106.97
01/19	01/19	7469216D333G94TNX	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$106.97
01/19	01/21	2443106D32DYKVBNP	AMZN MKTP US*R03CT4OI0 SEATTLE WA	\$331.90
01/20	01/21	2469216D434PQAAH8	AMZN Mktp US*R07OH5N70 Amzn.com/bill WA	\$367.92
01/23	01/24	2469216D72XGAYATQ	AMZN Mktp US*R81V93KP1 Amzn.com/bill WA	\$131.50
TOTAL		XXXXXXXXXXXX6301		\$4,079.01



CONTROL ACCOUNT

Account Number :

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**Questions:**

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

**Remit To:**

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Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130

**Or Write:**

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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.

