

ZIONS BANK

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



ACCOUNT SUMMARY

Table with 4 columns: 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, 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 total row for XXXXXXXXXXXX0852.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists various transactions from AMZN, THE WEBSTAIRANT STORE, JOHNSTONE SUPPLY, etc.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 240229 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: Account Number, Payment Due Date, New Balance, Minimum Payment Due, Past Due Amount, Cash Enclosed, Total Payment Amount.



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

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

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	2476062DRDMP2Y4HA	BULBS.COM INC 888-4552800 MA	\$381.36
02/09	02/11	2494301DT09FFKY81	HOMEDEPOT.COM 800-430-3376 GA	\$5.27
02/12	02/13	2444500DW00VMAZYP	HENRIKSEN BUTLER 801-363-5881 UT	\$347.40
02/12	02/13	2449215DW601DBP08	PLATT ELECTRIC 022 WEST HAVEN UT	\$17.44
02/12	02/14	2494301DW09FHD7B8	THE HOME DEPOT #4401 RIVERDALE UT	\$16.34
02/13	02/14	2469216DW30MG3ZFL	Amazon.com*RI5CI2L02 Amzn.com/bill WA	\$276.78
02/13	02/14	2469216DW30YGV793	Amazon.com*RI0DA2Q40 Amzn.com/bill WA	\$33.15
02/14	02/16	2411343DY8R50V48L	THE WEBSTAURANT STORE INC717-392-7472 PA	\$675.57
02/15	02/16	2469216DY31XYFFAS	Amazon.com*RI8G039X0 Amzn.com/bill WA	\$47.96
02/19	02/22	7411343E35SG40P82	THE WEBSTAURANT STORE INC LANCAST CREDIT	-\$65.90
02/26	02/27	2400341E9S66L5FEF	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$102.84
02/26	02/28	2494301EA09FF981F	THE HOME DEPOT #8583 LAYTON UT	\$498.00
02/27	02/28	2401339EA02W4XS3H	MILLCREEK COFFEE ROASTERS801-5958646 UT	\$387.49
TOTAL		XXXXXXXXXXXX0878	\$3,982.97	
KRISTI-LYN BLAMIRE				
02/11	02/12	2469216DS2ZD7DJAS	Amazon.com*RI4O63AF0 Amzn.com/bill WA	\$62.71
02/12	02/13	2469216DV308QGPY6	AMZN Mktp US*RI96H7ON2 Amzn.com/bill WA	\$20.00
TOTAL		XXXXXXXXXXXX0928	\$82.71	
TAMMY F BOCKAS				
02/03	02/05	2442733DKLM8M584N	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$28.82
02/07	02/08	2469216DN2YVRH9MM	DABS TRAINING 801-977-6851 UT	\$25.00
02/07	02/08	2469216DN2YVRH9MX	DABS TRAINING 801-977-6851 UT	\$33.25
02/08	02/09	2419304DR04MGGR3M	Red Hanger #19 North Ogden UT	\$24.75
02/08	02/09	2444500DRBLNWHYHKR	WM SUPERCENTER #1708 RIVERDALE UT	\$126.55
02/09	02/11	2442733DTLM8T5M2E	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$27.98
02/09	02/12	7442733DTLM8T5M2B	LEE'S MKTPL-NORTH OSAC NORTH OGDEN CREDIT	-\$28.82
02/16	02/16	2419304DZ04NG78M7	Red Hanger #19 North Ogden UT	\$49.50
02/17	02/19	2442733E1LM8KXXLD	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$7.98
02/17	02/19	2442733E1LM8KXYPZ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$75.85
TOTAL		XXXXXXXXXXXX0936	\$505.86	
GIOVANNA BONELLA				
02/02	02/04	2469216DH34JV1N6T	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	\$85.02
02/11	02/12	2469216DS2ZQ0GVQQ	AMZN Mktp US*RB6OY6982 Amzn.com/bill WA	\$879.84
TOTAL		XXXXXXXXXXXX0944	\$964.86	
KASSI L BYBEE				
02/01	02/02	2401339DG003R5GTR	WSU TICKET OFFICE 801-6266352 UT	\$320.00
02/01	02/02	2476062DHDMP399QA	OLD MILL STORAGE 801-4717137 UT	\$115.00
02/19	02/20	2405523E3RBGHKGYD	AT HOME STORE #122 RIVERDALE UT	\$462.64
02/20	02/21	2469216E33602KYTS	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
02/24	02/25	2469051E85V5X93DS	BELLA'S FRESH MEXICAN GR FARR WEST UT	\$84.41
TOTAL		XXXXXXXXXXXX0969	\$1,092.05	
CATHY D CHRISTENSEN				
01/31	02/01	2469216DF32WZ9JR2	AMZN Mktp US*R297U3BK0 Amzn.com/bill WA	\$22.99
02/07	02/09	2469216DP2ZVEP0LV	SOUTHWES 5267042278274 SOUTHWEST.COM TX	\$256.96
		04/18/24	PERKINS/CAROLYN	
		1 WN U	SALT LAKE CITY LAS VEGAS	
		2 WN F	LAS VEGAS SALT LAKE CITY	
02/07	02/09	2471705DPGWH04EFJ	AGENT FEE 8900860406768 CHRISTOPHERSO UT	\$27.00
02/09	02/11	2401134DR001NF9BT	UTAHFDA WWW.PARENTALD UT	\$200.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/14	02/14	2469216DX3123K5K0	AMZN Mktp US*RI6IJ63B2 Amzn.com/bill WA	\$60.38
02/07	02/15	2480197DXL3B0BB6W	NATIONAL ASSOCIATION OF 202-872-8600 DC	\$354.00
02/14	02/15	2401134DX0013ZSA7	UTAHFDA WWW.PARENTALD UT	\$200.00
02/23	02/25	2449216E6001DQBR3	CONSTABLE OFFICE HTTPSWWW.WASA UT	\$229.00
TOTAL		XXXXXXXXXXXXX1009	\$1,350.33	
KEVIN CHRISTIANSEN				
01/31	02/02	2426979DGEJ7PZ9YZ	0381 - ROOFERS SUPPLY OGDEN UT	\$69.30
02/12	02/13	2469216DV30309807	LOWES #02858* OGDEN UT	\$16.98
TOTAL		XXXXXXXXXXXXX1025	\$86.28	
JEFFREY J CLONTZ				
02/05	02/07	2449813DM0VZDA8W4	SAM T EVANS OGDEN UT	\$343.80
02/07	02/08	2413746DP01BMDKZT	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$22.32
02/07	02/09	2494301DP09FTAB4R	THE HOME DEPOT #4411 OGDEN UT	\$26.98
02/13	02/14	2413746DX01J9S25V	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$13.98
02/14	02/15	2444500DX8R1PZFFZR	CORE & MAIN - UT001 OGDEN UT	\$311.86
02/23	02/25	2405523E7BLZ8E6JB	C-A-L RANCH STORES #09 FARR WEST UT	\$159.99
TOTAL		XXXXXXXXXXXXX1058	\$878.93	
JACQUE COLE				
01/31	02/01	2469216DF32WPD360	Amazon.com*R04VB7771 Amzn.com/bill WA	\$26.37
02/13	02/13	2469216DW30DSP8XV	AMZN Mktp US*RB01R1BW1 Amzn.com/bill WA	\$12.98
02/15	02/15	2469216DY31PJD6F4	AMZN Mktp US*RI8S24K40 Amzn.com/bill WA	\$29.99
02/15	02/16	2449398DY0D17KN82	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$469.90
02/28	02/29	2469216EB32K9XQ97	AMZN Mktp US*RW23V8DO1 Amzn.com/bill WA	\$24.80
TOTAL		XXXXXXXXXXXXX1066	\$564.04	
STEPHEN M COLLIER				
02/07	02/08	2469216DN2Z17KX2X	SQ *STRAW MARKET BAKERY & Ogden UT	\$25.00
02/15	02/16	2405523DZPLMEA6PL	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
02/24	02/26	2404955E8S66EBH0J	ST GEORGE INN & SUITES SAINT GEORGE UT	\$687.71
TOTAL		XXXXXXXXXXXXX1074	\$807.71	
MARC B COTTLE				
01/31	02/01	2401134DF000MB7P2	AMAZON RET* 114-320358 WWW.AMAZON.CO WA	\$361.15
02/01	02/02	2469216DG33RS8K1H	Amazon.com*R23ZX4280 Amzn.com/bill WA	\$550.00
02/28	02/29	2424052EQ2Q3Q22VX	BTX TECHNOLOGIES, INC 914-592-1800 NY	\$19.88
02/28	02/29	2424052EQ2Q3Q39WD	BTX TECHNOLOGIES, INC 914-592-1800 NY	\$37.36
TOTAL		XXXXXXXXXXXXX1082	\$968.39	
LEWIS R DECKER				
02/01	02/02	2401339DG002WKG7Z	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$23.91
02/01	02/02	2443565DH2BT033L2	HAJOCA OGDEN 78 OGDEN UT	\$103.16
02/06	02/08	2489630DN0L3R2RAG	COLONIAL SPECIALTY CO INC801-5620123 UT	\$477.82
02/07	02/09	2494301DP09FTAB0B	THE HOME DEPOT #4411 OGDEN UT	\$36.75
02/12	02/14	2425138DW0VZASSFF	VICS QUALITY SAFE & KEY S OGDEN UT	\$10.00
02/13	02/15	2489630DX0L55Q50A	COLONIAL SPECIALTY CO INC801-5620123 UT	\$85.44
02/14	02/15	2469216DY31T0FGG6	WESTERN ELECTRICAL 801-436-3760 UT	\$594.00
02/15	02/18	2494301DZ09FM7EKP	THE HOME DEPOT #4411 OGDEN UT	\$39.86
02/16	02/18	2471705DZ856NRKBM	SWANSON BUILDING MATERIAL S SALT LAKE UT	\$418.56
02/16	02/19	2407314E1S66JPGVD	912 ARCHITECTURAL BUILDIN SALT LAKE CIT UT	\$439.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/20	02/21	2405523E4PLKG2ZE7	ATT* BILL PAYMENT 800-331-0500 TX	\$276.94
TOTAL		XXXXXXXXXXXXX1124	\$2,505.44	
ASHLEY N EARL				
01/30	02/01	2469216DF33416Y87	ALSCO INC. 801-393-8655 UT	\$72.08
02/05	02/06	2494300DLLQB44BA5	WASTE MGMT WM EZPAY 866-834-2080 TX	\$248.82
02/12	02/13	2443106DV2DK00KLA	AMAZON.COM*RB4052YA2 SEATTLE WA	\$41.53
02/12	02/13	2469216DV304FV8DH	AMZN Mktp US*RB9NB15B1 Amzn.com/bill WA	\$364.89
02/14	02/15	2405522DXHSD87BBZ	MORRELL MANUFACTURING 479-632-5929 AR	\$419.89
02/15	02/16	2469216DY3286BHVX	AMZN Mktp US*RB9BP2R61 Amzn.com/bill WA	\$105.88
02/22	02/23	2490641E55LSH0G36	PY *Intermountain T-shirt801-3995171 UT	\$580.00
02/23	02/25	2401134E6001A7LD6	WIX.COM 1102182791 WWW.WIX.COM CA	\$4.99
02/25	02/26	2469216E830BD7XVT	AMZN Mktp US*RW81Q82W2 Amzn.com/bill WA	\$59.39
TOTAL		XXXXXXXXXXXXX1165	\$1,897.47	
KARLENE EBERTH				
01/31	02/01	2469216DF32WZZRB4	AMZN Mktp US*R23GL6BW0 Amzn.com/bill WA	\$554.80
02/06	02/07	2401339DM00LE8DPD	NTLREST SERVSAFE 312-7151010 IL	\$22.95
02/29	02/29	2479338EQ019K8FW2	Utah Library Associati Orem UT	\$275.00
TOTAL		XXXXXXXXXXXXX1181	\$852.75	
TODD FERRARIO				
01/30	02/01	2426979DFEJ6YXWF7	0381 - ROOFERS SUPPLY OGDEN UT	\$46.20
02/14	02/15	2401339DX01G71LJ2	WSU TICKET OFFICE 801-6266352 UT	\$80.00
02/14	02/15	2469216DX31QRD8RK	NPC*NEW PIG CORP 800-468-4647 PA	\$929.34
02/15	02/16	2449398DZ610BJ3RF	DOSATRON 727-443-5404 FL	\$3,386.18
TOTAL		XXXXXXXXXXXXX1207	\$4,441.72	
QUINN G FOWERS				
02/14	02/15	2438894DXJAWKEVSP	2COCOM*EASEUS.COM 888-2471614 GA	\$64.06
02/16	02/18	2426979E0EJAF3RVH	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$52.11
02/21	02/22	2490641E45LPX8RT6	B&H PHOTO 800-606-6969 800-2215743 NY	\$4,099.93
02/23	02/25	2449216E6001MPNGQ	ZOHO CORPORATION HTTPSWWW.ZOHO CA	\$9,256.00
02/27	02/27	2469216EA31FMNE9T	AMZN Mktp US*RZ3ME5CA2 Amzn.com/bill WA	\$51.69
02/27	02/28	7469216EA320SXKH	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$38.74
TOTAL		XXXXXXXXXXXXX1231	\$13,485.05	
GAGE FROERER				
02/09	02/11	2494166DTW02A0Q1A	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$63.66
02/13	02/15	2475542DX4YPV55MS	HILTON INTERNATIONALS WASHINGTON DC	\$637.72
TOTAL		XXXXXXXXXXXXX1264	\$701.38	
MTROY FUTT				
02/02	02/04	2469216DH34QT2VLS	AMZN Mktp US*R23IX5XN2 Amzn.com/bill WA	\$37.98
02/12	02/13	2427539DVS66GZZ4A	AA AUTO GLASS ROY UT	\$424.20
02/18	02/18	2401134E10009SBSV	AMAZON RET* 111-674920 WWW.AMAZON.CO WA	\$41.24
02/21	02/22	7427539E4S66HF7DD	AA AUTO GLASS 801-7732 CREDIT	-\$12.36
02/22	02/23	2443105E6RQEEE6QJ	O'REILLY 2817 OGDEN UT	\$21.07
02/26	02/26	2469216E930JV010Q	AMZN Mktp US*RZ18U9VD0 Amzn.com/bill WA	\$18.82
02/26	02/27	2400341E9S66GWHW4	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$35.98
TOTAL		XXXXXXXXXXXXX1280	\$566.93	

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ANDREW M FURTON				
02/02	02/04	2401339DH0076TX9Q	WSU TICKET OFFICE 801-6266352 UT	\$80.00
02/03	02/04	2444500DKBLPXA0ZJ	WM SUPERCENTER #3789 OGDEN UT	\$19.63
02/12	02/14	2469216DW30GM7JD3	STATE LIQUOR STORE 19 OGDEN UT	\$19.99
02/14	02/15	2401339DX01G71LGH	WSU TICKET OFFICE 801-6266352 UT	\$80.00
02/25	02/26	2422638E9AFFFBZB	WAL-MART #3789 OGDEN UT	\$61.60
02/26	02/27	2444500EABLNWLPZ	WM SUPERCENTER #3789 OGDEN UT	\$13.28
02/28	02/29	2422638EQBLH4YHK1	WAL-MART #3789 OGDEN UT	\$92.46
TOTAL		XXXXXXXXXXXXX1298	\$366.96	
JENNIFER A GRAHAM				
02/08	02/11	2418955DRS66ETTA8	SLACKWATER OGDEN OGDEN UT	\$96.25
02/12	02/13	7408342DV00095P1R	LATER.COM VANCOUVER CD	\$193.05
TOTAL		XXXXXXXXXXXXX1314	\$289.30	
JAIME GREEN				
02/08	02/09	2416407DPMJBP77H8	FEDEX83140988 800-4633339 TN	\$30.45
02/08	02/09	2443106DP2DZ9DNG9	AMAZON.COM*RB4YF0OW1 SEATTLE WA	\$537.16
02/09	02/11	2443106DR2DK1JYF4	AMAZON.COM*RB4XW3IA0 SEATTLE WA	\$207.00
02/12	02/13	2443105DVRQEB5DJ8	CARQUEST 4515 OGDEN UT	\$10,000.00
02/13	02/14	2443105DWRQEB5DRD	CARQUEST 4515 OGDEN UT	\$8,077.70
02/27	02/28	2469216EA31ZRRJ6Y	AMZN Mktp US*RZ5T924M2 Amzn.com/bill WA	\$28.41
TOTAL		XXXXXXXXXXXXX1322	\$18,880.72	
ALEX GREENWELL				
02/15	02/16	2469216DY328FDLHJ	AMZN Mktp US*RI9OC7IM0 Amzn.com/bill WA	\$19.34
TOTAL		XXXXXXXXXXXXX1330	\$19.34	
GARY V GRIFFETH				
02/02	02/04	2401134DH001T8AWW	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
02/07	02/08	2449215DNMLN1RT65	1000BULBS.COM 800-624-4488 TX	\$540.96
02/09	02/11	2420429DR00FQDYWY	Microsoft G039507527 800-6427676 WA	\$19.95
02/12	02/13	2449215DVMNEJ8AJE	1000BULBS.COM 800-624-4488 TX	\$12.00
02/12	02/13	2469216DV2ZVGGK86	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
02/14	02/16	2454093DY0V0KBVQV	FARR'S JEWELRY INC. OGDEN UT	\$30.00
02/16	02/18	2420429DZ01L791KG	Spotify USA 877-7781161 NY	\$16.08
02/20	02/21	2443654E410VA9X08	EASY CLOCKING 888-7831493 FL	\$220.00
02/21	02/22	2494300E5S4AFL337	COSTCO WHSE #0770 SOUTH OGDEN UT	\$272.84
02/23	02/23	2443106E62DJKYMBO	AMZN MKTP US*RW2874G72 SEATTLE WA	\$265.90
02/24	02/25	2443099E7BM935YEN	MSFT * E0100R1EC2 BILL.MS.NET WA	\$263.57
TOTAL		XXXXXXXXXXXXX1348	\$1,720.45	
SANDRA GROGAN				
02/05	02/07	2413746DM2XGJ3S5Z	OFFICEMAX/DEPOT 6459 OGDEN UT	\$59.90
02/21	02/23	2414166E50FV519XG	FASTSIGNS OF OGDEN RIVERDALE UT	\$100.00
02/27	02/29	2454093EB0V0K76F4	FARR'S JEWELRY INC. OGDEN UT	\$253.99
TOTAL		XXXXXXXXXXXXX1355	\$413.89	
RICKY V GROVER				
02/21	02/22	2469051E55V5X938P	BELLA'S FRESH MEXICAN GR FARR WEST UT	\$191.40
02/27	02/29	2420785EB4M9B908W	OLD GRIST MILL BREAD COMP BRIGHAM CITY UT	\$22.78

CONTROL ACCOUNT

Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1363		\$214.18
CLELIA B GUINN				
02/06	02/07	2443106DM2DYZ2H8Z	AMAZON.COM*RB28E0ZG2 SEATTLE WA	\$211.69
02/08	02/08	2443106DP2DZJWN6L	AMZN MKTP US*R23VS7RD1 SEATTLE WA	\$52.74
02/08	02/08	2443106DP2DZMD6GL	AMZN MKTP US*RB8X921F2 SEATTLE WA	\$54.38
02/16	02/16	2469216DZ32GTLYTN	AMZN Mktp US*RB65A3YN1 Amzn.com/bill WA	\$32.47
02/21	02/22	2444500E5BLNP4TGZ	WM SUPERCENTER #2921 HARRISVILLE UT	\$30.49
TOTAL		XXXXXXXXXXXXX1371		\$381.77
ADRIANA GUZMAN				
02/27	02/28	2449215EALR5KA2TL	CITRIX SYSTEMS INC. 800-441-3453 NC	\$2,073.60
TOTAL		XXXXXXXXXXXXX1389		\$2,073.60
JOE W HADLEY				
01/31	02/01	2420785DF12LMGSG3	OLD GRIST MILL BREAD COMP OGDEN UT	\$22.78
01/31	02/01	2422638DGAFBEPFKE	WAL-MART #3789 OGDEN UT	\$141.97
01/31	02/01	2422638DGAFBEPFKN	WAL-MART #2921 HARRISVILLE UT	\$44.70
02/14	02/15	2469216DX31JDA49Q	AMZN Mktp US*RB61A57L1 Amzn.com/bill WA	\$154.95
TOTAL		XXXXXXXXXXXXX1397		\$364.40
MICHELLE HALACY				
02/01	02/02	2469216DG33K05NWS	Amazon.com*R01IO8WD1 Amzn.com/bill WA	\$36.69
02/04	02/05	2469216DK2X51ZJEW	AMZN Mktp US*R27G18XE1 Amzn.com/bill WA	\$67.43
02/06	02/07	2401134DM0013KGJL	HUG-HES CAFE SOUTH OGD HUGHESCAFE.CO UT	\$159.11
02/06	02/08	2450281DNS66DLHRQ	KNEADERS OF OGDEN 801-2217064 UT	\$120.45
02/09	02/09	2469216DR2XQW4M09	AMZN Mktp US*RB91V6MT2 Amzn.com/bill WA	\$45.91
02/12	02/13	2401134DV0019299M	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$304.36
02/15	02/16	2469216DY31Z42YPP	AMZN Mktp US*RB9YE9UA1 Amzn.com/bill WA	\$10.98
02/18	02/19	2469216E134G0Q5WN	AMZN Mktp US*RW21K5040 Amzn.com/bill WA	\$178.00
02/20	02/21	2400077E30006K0D3	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	\$706.65
02/20	02/21	2469216E3361YDJ8D	AMZN Mktp US*RI9257BP1 Amzn.com/bill WA	\$209.64
02/21	02/22	2469216E436QITZAN1	AMZN Mktp US*RW7LC3392 Amzn.com/bill WA	\$205.16
02/22	02/25	2443106E62MF95SSQ	OLIVE GARDEN 0021595 RIVERDALE UT	\$213.90
02/27	02/28	2469216EA31ZRMQTX	AMZN Mktp US*RW14B7HM1 Amzn.com/bill WA	\$32.99
TOTAL		XXXXXXXXXXXXX1405		\$2,291.27
JORDAN HAMBLIN				
02/05	02/06	2413746DL8R2MJSEW	FASTENAL COMPANY 01UTOGD OGDEN UT	\$143.72
02/06	02/07	2469216DM2YBKJQGA	LOWES #02858* OGDEN UT	\$39.86
02/12	02/13	2469216DV300J4MR3	LOWES #02858* OGDEN UT	\$12.14
02/13	02/15	2425138DX0VZDBV8L	MOUNTAINLAND SERVICE AND OGDEN UT	\$85.40
02/21	02/23	2469216E52XZF24AN	THE HOME DEPOT 4411 OGDEN UT	\$449.00
02/22	02/23	2444500E6BLNRN0X3	WM SUPERCENTER #2921 HARRISVILLE UT	\$370.94
02/27	02/28	2427539EAS66MLW0F	VALLEY GLASS OGDEN LLC 801-3995691 UT	\$95.40
TOTAL		XXXXXXXXXXXXX1413		\$1,196.46
MICHELA HARRIS				
02/09	02/11	2421073DT5SZJ1TPW	NACCHO 202-783-5550 DC	\$1,450.00
02/09	02/11	2421073DT5SZJ1TR4	NACCHO 202-783-5550 DC	\$675.00
02/13	02/13	2420429DW005YWLLP	MSFT * E0400QRMWH 800-6427676 WA	\$21.45
02/27	02/28	2471705EBTATL2E2R	DELTA AIR 0062214632869800-2211212 CA	\$856.20

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
		07/22/24	COWAN/GEORGE BR	
		1 DL U	SALT LAKE CITY DETROIT	
		2 DL T	DETROIT SALT LAKE CITY	
02/27	02/29	2401339EB02XM7RGJ	WEBER STATE UNIVER MARKET801-6266623 UT	\$165.00
02/28	02/29	2471705EQTATXTHA0	DELTA AIR 0062214853884800-2211212 CA	\$388.20
		08/10/24	HARRIS/MICHELA	
		1 DL E	SALT LAKE CITY NASHVILLE	
		2 DL E	NASHVILLE SALT LAKE CITY	
02/28	02/29	2471705EQTATXTHA8	DELTA AIR 0062214853883800-2211212 CA	\$388.20
		08/10/24	ODEH/ELVIRA	
		1 DL E	SALT LAKE CITY NASHVILLE	
		2 DL E	NASHVILLE SALT LAKE CITY	
TOTAL		XXXXXXXXXXXXX1421	\$3,944.05	
JIM HARVEY				
02/12	02/13	2449215DVMNE1S05R	UBER TRIP HELP.UBER.COM CA	\$69.99
02/13	02/14	2449215DWLYAH218K	UBER TRIP HELP.UBER.COM CA	\$14.56
02/13	02/14	2449215DWMLPMVNFH	UBER TRIP HELP.UBER.COM CA	\$10.96
02/13	02/15	2494300DXMSFTKY02	WASHINGTON CHURCHILL HOT WASHINGTON DC	\$307.27
02/13	02/15	2494300DXMSFTKZ4N	WASHINGTON CHURCHILL HOT 2027972000 DC	\$307.27
02/14	02/15	2449215DXMLTTE1R0	UBER TRIP HELP.UBER.COM CA	\$38.29
02/21	02/22	2469216E42XQKYXEX	SQ *SONORA GRILL Ogden UT	\$48.26
TOTAL		XXXXXXXXXXXXX1439	\$796.60	
RICKY D HATCH				
02/10	02/11	2449215DTMN4PWZG7	LYFT RIDE FRI 4PM 855-865-9553 CA	\$25.99
02/13	02/14	2449215DWLWGZJJPk	LYFT RIDE MON 7PM 855-865-9553 CA	\$13.99
02/13	02/15	2475542DX4YPV56HM	HILTON INTERNATIONALS 202-4833000 DC	\$956.58
02/14	02/15	2449215DXLRVWBX7L	UBER TRIP HELP.UBER.COM CA	\$26.93
02/16	02/16	7460905DZ0004AG2L	KARAOKE-VERSION LILLE FR	\$2.99
02/13	02/18	2469216DZ32VBF86J	THE DUPONT HOTEL WASHINGTON DC	\$267.24
02/18	02/18	2449216E1000QP9DW	CHATGPT SUBSCRIPTION HTTPSOPENAL.C CA	\$21.45
02/20	02/21	2480197E3TQH4EGW3	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$430.00
02/20	02/22	2454093E40FV5KGWN	ADAMS AVENUE PARKWAY 801-475-1909 UT	\$2.00
TOTAL		XXXXXXXXXXXXX1447	\$1,747.17	
RUSSELL HESZLER				
02/27	02/29	2401339EB02XM7RPS	WEBER STATE UNIVER MARKET801-6266623 UT	\$660.00
02/27	02/29	2494301EB09FVRVDS	THE HOME DEPOT #4411 OGDEN UT	\$10.03
TOTAL		XXXXXXXXXXXXX1454	\$670.03	
DUSTIN G HOLT				
02/25	02/26	2469216E8305ED256	AMZN Mktp US*RZ5OF0PR0 Amzn.com/bill WA	\$93.30
TOTAL		XXXXXXXXXXXXX1462	\$93.30	
JASON HORNE				
01/31	02/01	2424052DF2DYHZS8N	LEAVITT'S MORTUARY, INC 8013945556 UT	\$1,625.00
02/17	02/18	2475542E08EH2YSXG	PRIMO WATER 800-7285508 FL	\$5.15
02/28	02/29	2424760EQ00YD9RPB	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$1,780.15	
MARK HORTON				

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/05	2494301DK09FYTX01	THE HOME DEPOT #4411 OGDEN UT	\$22.89
02/13	02/14	2420429DW027BD014	Starlink Internet 310-6829683 CA	\$2,701.25
02/16	02/18	2426979E0EJAF3T17	KARL MALONE ADS POWERSPOR OGDEN UT	\$161.90
TOTAL		XXXXXXXXXXXXX1488	\$2,886.04	
RYLIE HORTON				
02/05	02/06	2469216DL2XQQ57KF	AMZN Mktp US*R24681MZ1 Amzn.com/bill WA	\$53.70
02/06	02/06	2469216DM2XWEQ0DL	AMZN Mktp US*RB51741E0 Amzn.com/bill WA	\$25.99
02/06	02/07	7469216DM2YBGZXV8	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$13.49
02/13	02/14	2469216DW30P68XFF	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$119.25
02/21	02/22	2480197E4M4GG4SZS	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
02/21	02/22	2480197E4M4L2JYGP	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
02/21	02/22	2480197E4M4R49AYS	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
TOTAL		XXXXXXXXXXXXX1496	\$245.42	
JESSICA HOWELL				
01/30	02/01	2450281DFS66J4K8W	KNEADERS OF OGDEN 801-2217064 UT	\$529.60
01/31	02/01	2403596DFJEENL5N2	AMERICAN AIR0012112519288 FORT WORTH TX	\$935.19
		03/17/24	KINGSTON/KRISTEN	
		1 MQ K	SALT LAKE CITY PHOENIX	
		2 AA K	PHOENIX BOSTON	
		3 AA L	BOSTON FORT WORTH	
01/31	02/01	2443106DG5SXJXHSN	AMERICAN MEDICAL INFORMA 301-657-1291 DC	\$1,040.00
01/31	02/01	2443106DG5SXJXHTQ	AMERICAN MEDICAL INFORMA 301-657-1291 DC	\$220.00
02/01	02/02	2494166DG19X3BT02	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	\$217.42
02/02	02/02	2443565DH5ZXNE5XM	FIRST BOOK 2023931222 DC	\$74.80
02/01	02/04	2419880DHBKRN383T	PAYPAL *UTAHSITEWAS 4029357733 CA	\$515.30
02/01	02/04	2469216DH34G24BBL	OGDEN CITY UTIL WEB 801-629-8606 UT	\$601.94
02/01	02/04	2469216DH34G24BBQ	OGDEN CITY UTIL WEB 801-629-8606 UT	\$206.60
02/01	02/04	2469216DH34G24BNT	OGDEN CITY UTIL WEB 801-629-8606 UT	\$537.66
02/05	02/06	2444500DMBLNS5XBN	WM SUPERCENTER #3789 OGDEN UT	\$81.14
02/05	02/07	2412157DM0012Q584	LIFESAVERS CONFERENCE, 000-0000000 VA	\$700.00
02/05	02/07	2471705DMTAK2SNSG	DELTA AIR 0062208237559800-2211212 CA	\$157.20
		04/06/24	WEBB/AMANDA	
		1 DL E	SALT LAKE CITY DENVER	
		2 DL E	DENVER SALT LAKE CITY	
02/06	02/07	2400097DM1PK7F0YT	OGDEN PIZZERIA INC 801-3933191 UT	\$663.36
02/06	02/07	2449398DN0RLPEJFR	MMS GOV SOLUTION LLC 800-453-5180 VA	\$721.19
02/06	02/07	2469216DM2YQK7KE6	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$331.20
02/06	02/07	2469216DM2YQLJJQS	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$155.25
02/07	02/08	2411641DN1Z1NXY9M	PAYPAL *USUWASTEWTR 402-935-7733 CA	\$735.00
02/07	02/08	2444500DPBLNNV49K	WM SUPERCENTER #3789 OGDEN UT	\$38.58
02/01	02/09	2427539DPS66MDJ8M	APPLE SPICE JUNCTION 801-3598821 UT	\$177.32
02/09	02/11	2469216DR2XZMLGQB	IN *UTAH HEALTH INFORMATION877-6933071 UT	\$120.00
02/10	02/11	2469216DT2Y9V49QY	AMZN Mktp US*RB4RL63T1 Amzn.com/bill WA	\$18.99
02/12	02/13	2444500DV8PXLMMY	SMITHS FOOD #4131 OGDEN UT	\$34.43
02/14	02/15	2400077DX0007TGVN	CF* CRUMBL OGDEN 180-14101313 UT	\$40.00
02/14	02/15	2422638DYBLH5EDHW	WAL-MART #3789 OGDEN UT	\$333.02
02/14	02/15	2422638DYBLH5G7XN	WAL-MART #3789 OGDEN UT	\$144.86
02/14	02/15	2469216DX31EQ216X	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$543.38
02/14	02/15	2469216DX31K047J2	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$75.00
02/15	02/16	2412157DY001Q0QQM	DAVIS BEHAVIORAL HEALT 999-9999999 UT	\$400.00
02/15	02/16	2421073DZ5SZJH1Y4	NACCHO 202-783-5550 DC	\$6,300.00
02/15	02/16	2475542DY8EGGMVX9	PRIMO WATER 800-7285508 FL	\$2.05
02/16	02/18	2475542DZ8EGWRKB8	PRIMO WATER FL 800-7285508 FL	\$4.95
02/16	02/18	2475542DZ8EGX2KST	PRIMO WATER 800-7285508 FL	\$13.31
02/17	02/18	2469216E033J8NP7E	Amazon.com*RW0AY7Z20 Amzn.com/bill WA	\$184.56
02/18	02/19	2494300E1LQBGVXWX	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,050.74
02/21	02/22	2449398E40D17LY2N	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$194.50

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/21	02/23	2400097E548S6GKG2	MOAB VALLEY INN MOAB UT	\$79.29
02/22	02/23	2400077E50005AFMB	CF* CRUMBL OGDEN HTTPSWWW.CRUM UT	\$43.37
02/22	02/23	2469216E52Y34DZ1B	IN *TREASURE FIRE EQUIPME800-262-3246 CA	\$1,037.33
02/22	02/23	2469216E52Y34DZ2L	IN *TREASURE FIRE EQUIPME800-262-3246 CA	\$278.39
02/22	02/23	2469216E52Y553BL6	IN *TREASURE FIRE EQUIPME801-7373473 UT	\$505.09
02/22	02/23	2490641E55LS2W681	Etsy.com - AthenaBrands 844-6593879 NY	\$115.54
02/23	02/25	2490641E65LV9GGTL	WL *VUE*GED Exam 953-6813000 MN	\$36.00
02/26	02/27	2443106EA2DAEJEDQ	TARGET.COM * 800-591-3869 MN	\$500.00
02/26	02/27	2443106EA2DAEJEQL	TARGET.COM * 800-591-3869 MN	\$500.00
02/26	02/27	2444500EABLNWLF8	WM SUPERCENTER #3789 OGDEN UT	\$157.14
02/27	02/28	2494166EA19X3BJRS	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	\$95.52
02/28	02/28	2401134EB000LD0LR	AMAZON RET* 114-873077 WWW.AMAZON.CO WA	\$239.00
02/28	02/29	2401134EB001LWTLF	WWW.UTAHEMA.ORG HTTPSWWW.UTAH UT	\$150.00
02/28	02/29	2401134EB001R7AN7	WWW.UTAHEMA.ORG HTTPSWWW.UTAH UT	\$150.00

TOTAL XXXXXXXXXXXXXXX1512 \$21,985.21

CHRISTIE D INGRAM

02/02	02/04	2444346DH5KJ9EJQD	BVD*BeenVerified.com 855-9046471 NY	\$44.58
02/03	02/04	2469216DJ350MRV29	AMZN Mktp US*R26SL5WX0 Amzn.com/bill WA	\$45.69
02/22	02/23	2480197E5TQQTAJQ2	UTAH ASSOCIATION OF COUN MURRAY UT	\$445.60
02/26	02/27	2469216E930Y4JTQ3	AMZN Mktp US*RW1P45U52 Amzn.com/bill WA	\$60.83

TOTAL XXXXXXXXXXXXXXX1520 \$596.70

BEN JOHNSON

02/02	02/04	2449215DJ61EXL492	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
02/02	02/04	2449215DJ61EYQPNW	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
02/18	02/19	2469216E1349LR2DL	AMZN Mktp US*RI4BA2TE1 Amzn.com/bill WA	\$278.11
02/28	02/29	2469216EB32DZHEMS	AMZN Mktp US*RW5LL36A1 Amzn.com/bill WA	\$16.54

TOTAL XXXXXXXXXXXXXXX1553 \$334.55

SHANE JOHNSON

02/17	02/19	2494301E109FTB006	THE HOME DEPOT #4411 OGDEN UT	\$74.68
02/24	02/26	2494301E809FW4JK5	THE HOME DEPOT #4411 OGDEN UT	\$145.28
02/25	02/27	2494301E909G0PJGT	THE HOME DEPOT #4411 OGDEN UT	\$104.57
02/28	02/29	2449215EBMLAQE75G	LINDE GAS & EQUIPMENT INC DANBURY CT	\$89.45

TOTAL XXXXXXXXXXXXXXX1579 \$413.98

LEANN KILTS

02/02	02/04	2422638DJAFBTD13	SAMS CLUB#6684 RIVERDALE UT	\$75.48
02/02	02/04	2422638DJ2LR26W8R	WAL-MART #1708 RIVERDALE UT	\$84.92
02/24	02/26	2494300E8W8712P1S	HOLIDAY INN 4355863892 UT	\$624.48

TOTAL XXXXXXXXXXXXXXX1587 \$784.88

BENJAMIN KOONTZ

02/02	02/04	2494301DJ09FRWPDB	THE HOME DEPOT #4411 OGDEN UT	\$134.94
02/05	02/07	2476147DM0VYE4QT5	KITCHEN KNEADS OGDEN UT	\$379.98
02/05	02/07	2475542DN3G3PYENP	PETERSON PLUMBING SUPPLY OGDEN UT	\$278.32
02/07	02/09	2494301DP09FTADQZ	THE HOME DEPOT #4411 OGDEN UT	\$53.90
02/12	02/14	2494301DW09FHERKH	THE HOME DEPOT #4411 OGDEN UT	\$71.88
02/13	02/15	2494301DX09FHB454	THE HOME DEPOT #4411 OGDEN UT	\$27.48
02/15	02/16	2405522DZ2BYN24B8	L&W SUPPLY 7215 OGDEN UT	\$466.24
02/15	02/18	2463923DZS66H24V4	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$825.80
02/15	02/18	2469216DZ32WGGF1	THE HOME DEPOT 4411 OGDEN UT	\$634.61
02/22	02/23	2475542E63G8H3NHA	PETERSON PLUMBING SUPPLY OGDEN UT	\$81.40

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/23	02/25	2405522E72BMN3S1V	L&W SUPPLY 7215 OGDEN UT	\$110.48
02/27	02/28	2423168EB2LRV3V2X	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$169.99
02/27	02/28	2475542EB3GA0MP2S	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.38
02/27	02/29	2469216EB32GGYHGZ	THE HOME DEPOT 4411 OGDEN UT	\$81.85
02/27	02/29	2494301EB09FVRT21	THE HOME DEPOT #4411 OGDEN UT	\$108.04
02/27	02/29	2494301EB09FVRVB9	THE HOME DEPOT #4411 OGDEN UT	\$9.66
02/28	02/29	2411572EBS66EQ6F0	STATE TRAILER SUPPLY OGDEN UT	\$499.98
02/28	02/29	2413746EB8R3WK0J5	FASTENAL COMPANY 01UTOGD OGDEN UT	\$10.02
TOTAL		XXXXXXXXXXXXX1595	\$3,960.95	
JAMES A MCBRIDE				
02/05	02/06	2443106DL2DZ701FK	AMAZON.COM*R24964WW2 SEATTLE WA	\$146.57
TOTAL		XXXXXXXXXXXXX1686	\$146.57	
MIKAYLA MCINTYRE				
02/01	02/02	2469216DG33ZB072A	AMZN Mktpl US*R28IG51U2 Amzn.com/bill WA	\$29.22
02/01	02/02	2469216DG345HEKMX	Amazon.com*R23WE7FY1 Amzn.com/bill WA	\$49.90
02/06	02/06	2443106DM2DJXFFQL	AMAZON.COM*RB41R1452 SEATTLE WA	\$89.90
02/08	02/09	2443106DP2DKT9G5Q	AMAZON.COM*RB8FG7UC0 SEATTLE WA	\$24.99
02/08	02/09	2469216DP2X9RG9JN	AMZN Mktpl US*RB0TH0VD2 Amzn.com/bill WA	\$106.08
02/08	02/09	2469216DP2X9SEMTQ	AMZN Mktpl US*RB9GJ6UB0 Amzn.com/bill WA	\$27.97
02/08	02/09	2469216DP2X9TN231	AMZN Mktpl US*RB2NC4OF1 Amzn.com/bill WA	\$27.97
02/08	02/09	2469216DP2ZVJ8QX4	AMZN Mktpl US*RB4M66CD1 Amzn.com/bill WA	\$26.99
02/12	02/13	2444500DWBLNZ4LJZ	WM SUPERCENTER #2921 HARRISVILLE UT	\$30.33
02/18	02/19	2469216E134D07742	Amazon.com*RI36V97W2 Amzn.com/bill WA	\$25.88
02/21	02/22	2469216E42XQ0PEAA	AMZN Mktpl US*RW4RQ59J0 Amzn.com/bill WA	\$60.49
02/23	02/25	2469216E62YS088EV	AMZN Mktpl US*RW6N06MG2 Amzn.com/bill WA	\$35.12
02/23	02/25	2469216E62YW19LV4	AMZN Mktpl US*RZ2ZK7N40 Amzn.com/bill WA	\$8.99
TOTAL		XXXXXXXXXXXXX1702	\$543.83	
SUSAN R MEAGHER				
02/14	02/15	2469216DX31JB3F8Z	AMZN Mktpl US*RI24N12T0 Amzn.com/bill WA	\$32.95
02/15	02/16	2469216DY324ESMDR	AMZN Mktpl US*RI41N9UH0 Amzn.com/bill WA	\$10.59
02/27	02/27	2469216EA31FS5B4G	AMZN Mktpl US*RW3RV2XM1 Amzn.com/bill WA	\$18.99
TOTAL		XXXXXXXXXXXXX1710	\$62.53	
NATASHA MICKELSON				
02/01	02/02	2469216DG33PEG0L7	AMZN Mktpl US*R290B4S20 Amzn.com/bill WA	\$54.83
02/06	02/07	2469216DM2Y3J8DFX	AMZN Mktpl US*R264S8QU1 Amzn.com/bill WA	\$30.27
02/07	02/08	2444500DPBLNNV4Q6	WM SUPERCENTER #2921 HARRISVILLE UT	\$10.97
02/16	02/18	7469216DZ331XPPNL	AMZN Mktpl US Amzn.com/bill WA CREDIT	-\$12.99
02/26	02/26	2469216E930R0JWP4	AMZN Mktpl US*RW9YA19X2 Amzn.com/bill WA	\$91.95
TOTAL		XXXXXXXXXXXXX1728	\$175.03	
CRYSTAL MONZELLA				
02/01	02/01	2401134DG000J9H1N	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
02/02	02/02	2469216DH34BZZHQ8	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
02/05	02/06	2424052DM2MFW862E	LANCER ENERGY, LLC 801-443-7765 UT	\$337.00
02/10	02/12	2480197DSTQYWEH2J	DAYSMA RT REC ANN ARBOR MI	\$639.62
02/12	02/13	2401339DV01934BE0	WSU TICKET OFFICE 801-6266352 UT	\$160.00
TOTAL		XXXXXXXXXXXXX1769	\$1,209.16	

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Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ANN MORBY				
01/31	02/01	2449215DFRIVTE9X1	AMERICAN PLANNING A 312-431-9100 IL	\$593.00
01/31	02/02	2471705DGGWEXAMG9	AGENT FEE 8900860350179 CHRISTOPHERSO UT	\$27.00
01/31	02/02	2471705DGTAHNEN3X	DELTA AIR 0067042277856 TAYLORSVILLE UT	\$606.20
		04/12/24	WICHERN/SARAH	
		1 DL V	SALT LAKE CITY MINNEAPOLIS	
		2 DL V	MINNEAPOLIS SALT LAKE CITY	
02/01	02/02	2480197DHL39RYZNJ	ASFPM 608-828-3000 WI	\$180.00
02/04	02/04	2443106DK2DZQL6RE	AMAZON.COM*R21Z89232 SEATTLE WA	\$14.84
02/06	02/07	2469216DM2Y3R51AL	SEE*SEES CANDIES MO 800-347-7337 CA	\$594.02
02/07	02/08	2469216DN2Z5YRJA1	AMZN Mktp US*RB60Q0EL2 Amzn.com/bill WA	\$19.99
02/08	02/11	2426979DREJ8VBSB5	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$99.30
02/10	02/11	2494300DSS4AFLQN2	COSTCO WHSE #0770 SOUTH OGDEN UT	\$15.96
02/13	02/15	2442733DXLM856MAX	CHICK-FIL-A #03007 801-394-1992 UT	\$55.10
02/13	02/15	2471705DXGWJT329K	AGENT FEE 8900860449582 CHRISTOPHERSO UT	\$27.00
02/14	02/15	2444500DX8R1PZG2B	SMITHS FOOD #4131 OGDEN UT	\$57.99
02/14	02/16	2401339DY01GW331G	BEST WESTERN HIGH COUNTRY801-3949474 UT	\$1,612.00
02/19	02/20	2443106E22E02H00A	AMZN MKTP US*RW2JJ4VJ0 SEATTLE WA	\$9.78
02/19	02/20	2469216E23583Z2ZN	AMZN Mktp US*RI7RI0G71 Amzn.com/bill WA	\$148.18
02/22	02/23	2449216E500134NKF	COSTA DEL SOL 180-18079103 UT	\$80.01
02/24	02/25	2469216E72ZB0HNNML	Amazon.com*RZ5QI0J60 Amzn.com/bill WA	\$30.67
02/25	02/26	2401134E8001QD2GZ	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
02/27	02/28	2405522EB2MMT2MFQ	CROWN TROPHY & AWARDS OGDEN UT	\$130.00
02/27	02/28	2469216EA31JPRR5Q	UT PROF LIC ONLINE 801-530-6431 UT	\$51.00
02/27	02/29	2426979EBEJ54RYGR	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$67.69
02/27	02/29	2433789EB60VP2HT6	CAFE CENTRAL G-4 CLEARFIELD UT	\$130.00
02/28	02/29	2449216EQ0002E8BE	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$60.00

TOTAL XXXXXXXXXXXXX1777 \$4,829.63

KATIE NYE

02/03	02/04	2469216DJ3594KM61	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
02/21	02/22	2444500E48PZ6H5LE	SMITHS #4279 OGDEN UT	\$7.49
02/21	02/22	2479338E400F68RQN	Canva* 04068-75505087 737-2853388 DE	\$29.99

TOTAL XXXXXXXXXXXXX1793 \$71.80

ELVIRA ODEH

01/31	02/02	2413746DG2XKY6FW9	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$24.72
02/01	02/02	2480197DG11GXBQ1Z	BEST WESTERN PLUS SETTLE WASHINGTON UT	\$213.40
01/31	02/04	2413746DH2XHMQH5T	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$32.80
02/01	02/04	2413746DH2XHMQH0D	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$11.75
02/01	02/04	2413746DH2XHMQH8Q	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$554.07
02/01	02/04	2413746DJ5SFTYWBD	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$19.52
02/03	02/04	2413746DJ2XJ8M23L	TST* COSTA VIDA- OGDEN OGDEN UT	\$519.60
02/06	02/07	2494300DNS4AFJRF5	COSTCO WHSE #0770 SOUTH OGDEN UT	\$187.85
02/07	02/07	2469216DN2YN8KPR6	AMZN Mktp US*R21990KV1 Amzn.com/bill WA	\$19.86
02/07	02/08	2480197DNTQZXFZR9	WEBER SCHOOL DISTRICT 8014767800 UT	\$75.00
02/07	02/09	2413746DP2XF5322Z	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$636.15
02/08	02/11	2413746DT2XJKFJ22	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$40.99
02/09	02/11	2469216DR2XP03RSM	AMZN Mktp US*RB6501W10 Amzn.com/bill WA	\$680.00
02/11	02/11	2469216DS2YZFZ1GX	AMZN Mktp US*RI8MM3310 Amzn.com/bill WA	\$105.35
02/11	02/12	2469216DS2ZD71TBH	AMZN Mktp US*RB4FL3PR1 Amzn.com/bill WA	\$133.99
02/11	02/12	2469216DS2Z2FPRKK	AMZN Mktp US*RB6XD3K02 Amzn.com/bill WA	\$35.34
02/12	02/14	2413746DW2XETMHK6	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$336.88
02/14	02/15	2469216DX318GFZ58	AMZN Mktp US*RI4JQ2JA2 Amzn.com/bill WA	\$36.38
02/14	02/15	2494300DYS4AFL25V	COSTCO WHSE #0770 SOUTH OGDEN UT	\$185.23
02/14	02/16	2413746DY2XJLTAG7	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$316.72
02/14	02/16	2413746DY2XJLTAJG	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$110.09
02/16	02/16	2469216DZ32HF3BGS	AMZN Mktp US*RB4DR1YO1 Amzn.com/bill WA	\$219.95

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/16	02/18	2413746E02XK4RAP0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$42.48
02/17	02/18	2469216E033JMA2NJ	AMZN Mktp US*RW8G68ZJ0 Amzn.com/bill WA	\$134.41
02/19	02/19	2469216E234PGPNVB	AMZN Mktp US*RI6RQ70N1 Amzn.com/bill WA	\$136.17
02/24	02/26	2409162E80FWS0QR	SKINNY DOGZ OGDEN UT	\$50.00
02/24	02/26	2413746E82Y2ZSWAR	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$16.09
02/24	02/26	2413746E82Y2ZSW8F	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$20.25
02/26	02/28	2413746EA2XEX27JD	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$17.62
02/26	02/28	2413746EA2XEX27LN	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$172.75
02/26	02/28	2413746EA2XEX27PA	ODP BUS SOL LLC # 101135 800-463-3768 CA	\$7.08
02/27	02/29	2413746EB2XFBXH83	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$141.12
TOTAL		XXXXXXXXXXXXX1819	\$5,233.61	
SCOTT PARKE				
02/12	02/13	2444500DV8PXLMLVL	FSP*UGFOA 801-963-3507 UT	\$200.00
02/12	02/13	2444500DV8PXLMLY7	FSP*UGFOA 801-963-3507 UT	\$25.00
02/16	02/18	2449215DZRTHAJYVZ	IIA STORE 402-935-7733 FL	\$1,699.00
TOTAL		XXXXXXXXXXXXX1843	\$1,924.00	
JOHN A PENNA				
02/06	02/07	2476501DMTQW92ZTM	JERRY'S PLUMBING SPECIAL OGDEN UT	\$174.72
02/07	02/09	2494301DP09FTABLH	THE HOME DEPOT #4411 OGDEN UT	\$119.26
02/08	02/09	2475542DR3G4BBHPK	PETERSON PLUMBING SUPPLY OGDEN UT	\$94.32
02/08	02/11	2494301DR09FT4GAS	THE HOME DEPOT #4411 OGDEN UT	\$12.67
02/21	02/22	2475542E53G875SV3	PETERSON PLUMBING SUPPLY OGDEN UT	\$44.23
02/23	02/25	2469216E62YRDRDA2	LOWES #02858* OGDEN UT	\$127.22
02/23	02/25	2494301E709FMKJH3	THE HOME DEPOT #4411 OGDEN UT	\$40.37
02/23	02/25	2494301E709FMKJNJ	THE HOME DEPOT #4411 OGDEN UT	\$12.59
TOTAL		XXXXXXXXXXXXX1850	\$625.38	
HEIDI N PHILPOT				
02/03	02/04	2469216DJ35DS86ZQ	AMZN Mktp US*R21FD2QN2 Amzn.com/bill WA	\$93.76
02/03	02/04	2469216DJ356JZ0KE	AMZN Mktp US*R295U7842 Amzn.com/bill WA	\$29.96
02/14	02/15	2469216DX316JTLJW	AMZN Mktp US*RB9HH7S41 Amzn.com/bill WA	\$50.92
02/18	02/19	2469216E134F107QZ	AMZN Mktp US*RW89B60G0 Amzn.com/bill WA	\$41.99
02/26	02/27	2444500EABLNWLFVW	WM SUPERCENTER #3789 OGDEN UT	\$8.94
02/29	02/29	2401134EQ00098J9D	AMAZON RET* 112-889115 WWW.AMAZON.CO WA	\$59.28
TOTAL		XXXXXXXXXXXXX1868	\$284.85	
BAHRAM RAHIMZADEGAN				
02/02	02/02	2443106DH2DJXQ84W	AMZN MKTP US*R23I90XG2 SEATTLE WA	\$25.99
02/03	02/04	2469216DJ35DELE3K	AMZN Mktp US*RB61B6CY0 Amzn.com/bill WA	\$18.69
02/14	02/15	2480197DXTQPANNR	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$445.60
02/24	02/27	2491016E90L7T5ZDG	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$669.44
02/27	02/28	2449215EALS1PEGKG	ADOBE INC. 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$1,181.16	
BRYANT REEDER				
02/13	02/14	2469216DW30TXP09H	AMZN Mktp US*RB2GN06W1 Amzn.com/bill WA	\$458.60
02/28	02/29	2469216EQ32TE8Y5T	AMZN Digital*RZ3BI0Y60 888-802-3080 WA	\$1.38
02/29	02/29	2469216EQ32SX2N67	AMZN Digital*RZ8PH9TT2 888-802-3080 WA	\$1.38
02/29	02/29	2469216EQ32TYBSBE	AMZN Digital*RZ0MC5Y20 888-802-3080 WA	\$1.38
TOTAL		XXXXXXXXXXXXX1884	\$462.74	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JAMES M RETALLICK				
02/02	02/04	2449215DHS11WTF4V	NADCP 703-575-9400 VA	\$60.00
02/02	02/04	2449215DHS11XDD7S	NADCP 703-575-9400 VA	\$1,590.00
02/02	02/04	2449215DHS11X1VBN	NADCP 703-575-9400 VA	\$60.00
02/27	02/27	2469216EA31FTPRWF	AMZN Mktp US*RZ6C06CG2 Amzn.com/bill WA	\$59.77
TOTAL		XXXXXXXXXXXX1892		\$1,769.77
KIMBERLEY RHODES				
02/02	02/04	2449215DHLSRAYXXL	EB 2024 STATE AMP LOC 801-413-7200 CA	\$125.00
02/02	02/04	2449215DHLSRHXJPT	EB 2024 STATE AMP LOC 801-413-7200 CA	\$125.00
02/03	02/04	2469216DJ352QB7BP	AMERLIBASSOC ECOMMERCE 866-746-7252 IL	\$81.00
02/04	02/04	2469216DK35X4T06Q	Amazon.com*R20IU50W1 Amzn.com/bill WA	\$58.29
02/06	02/07	2449216DM0011TW9E	SP OWL LABS OWLLABS.COM MA	\$16.09
02/06	02/07	2469216DN2YL7KD7M	AMZN Mktp US*RB0OJ1500 Amzn.com/bill WA	\$31.33
02/07	02/08	2469216DN2YVHHANL	AMZN Mktp US*R22VK4731 Amzn.com/bill WA	\$17.99
02/07	02/08	2469216DN2YW6K51V	AMZN Mktp US*RB7X28B10 Amzn.com/bill WA	\$9.89
02/13	02/14	2427539DWS66HRJPS	NMS LABS 215-3661345 PA	\$449.00
02/13	02/14	2469216DW30SEWD43	AMZN Mktp US*RI1QP1ZP2 Amzn.com/bill WA	\$91.05
02/13	02/14	2469216DW30WK2ZEZ	AMZN Mktp US*RI6DA2ND2 Amzn.com/bill WA	\$41.80
02/14	02/16	2471705DYGWK2TA63	AGENT FEE 8900860458302 CHRISTOPHERSO UT	\$27.00
02/14	02/16	2471705DYTAMVK3RK	DELTA AIR 0067042278648 TAYLORSVILLE UT	\$752.19
		02/19/24	RHODES/KIMBERLE	
		1 DL Y	FORT WORTH SALT LAKE CITY	
		2 DL Y	SALT LAKE CITY FORT WORTH	
02/15	02/16	2449215DYLR50RXA6	EB 2024 STATE AMP LOC 801-413-7200 CA	\$125.00
02/16	02/18	2469216DZ330W8448	AMZN Mktp US*RW3FV5FE0 Amzn.com/bill WA	\$271.70
02/18	02/18	2469216E133ZN8MWV	AMZN Mktp US*RI92V7SD2 Amzn.com/bill WA	\$74.23
02/18	02/19	2494300E2S4AFJG7Z	COSTCO WHSE #0770 SOUTH OGDEN UT	\$195.84
02/19	02/19	2443106E22DJPE5GV	AMAZON.COM*RI2MJ2I72 SEATTLE WA	\$134.99
02/20	02/21	2449215E3MMV9SGB1	EB 2024 STATE AMP LOC 801-413-7200 CA	\$125.00
02/20	02/21	2469216E33602MK6W	IN *VERBATIM REPORTING & 520-3037356 TX	\$352.80
02/20	02/22	2401339E4025W5HAS	LAYTON COURT R LAYTON UT	\$15.00
02/21	02/22	2469216E42XBW8TQP	Amazon.com*RI0EM4DY1 Amzn.com/bill WA	\$22.99
02/22	02/22	2469216E52XMMMDM94	AMZN Mktp US*RW0198EH2 Amzn.com/bill WA	\$109.97
02/21	02/23	2475542E54YS7HL2G	HILTON HOTELS 801-6959797 UT	\$243.58
02/20	02/25	7471705E6GWMESHZT	DELTA AIR 0067043166804 TAYLORS CREDIT	-\$164.09
02/22	02/25	2471705E6GWMF5G1L	AGENT FEE 8900860535095 CHRISTOPHERSO UT	\$27.00
02/22	02/25	2471705E6GWMF8N0Z	AGENT FEE 8900860535094 CHRISTOPHERSO UT	\$27.00
02/22	02/25	2471705E6TAR8BVMY	DELTA AIR 0067043167055 TAYLORSVILLE UT	\$556.21
		05/21/24	SNOW/RACHEL.MIC	
		1 DL U	SALT LAKE CITY SANTA ANA	
		2 DL K	SANTA ANA SALT LAKE CITY	
02/22	02/25	2471705E6TAR88Q49	DELTA AIR 0067043167056 TAYLORSVILLE UT	\$556.21
		05/21/24	PEDERSEN/THOMAS	
		1 DL U	SALT LAKE CITY SANTA ANA	
		2 DL K	SANTA ANA SALT LAKE CITY	
02/23	02/25	2400097E64DJ15SQB	HYATT PLACE DURHAM SOUTH DURHAM NC	\$776.34
02/23	02/25	2471705E7GWMRJXPX	AGENT FEE 8900860540307 CHRISTOPHERSO UT	\$27.00
02/23	02/25	2471705E7TARHF9DT	DELTA AIR 0067043167092 TAYLORSVILLE UT	\$915.19
		03/04/24	TOOMBS/LETTIA.	
		1 DL L	SALT LAKE CITY RALEIGH/DURHAM	
		2 DL Y	RALEIGH/DURHAM SALT LAKE CITY	
02/26	02/27	2449215E9LR3E8W01	EB 36TH ANNUAL CRIME 801-413-7200 CA	\$485.70
02/26	02/28	2478671EAS66LD8LH	ZERMATT RESORT HOTEL MIDWAY UT	\$149.71
02/26	02/28	2478671EAS66LD8LT	ZERMATT RESORT HOTEL MIDWAY UT	\$149.71
02/26	02/28	2478671EAS66LD8L0	ZERMATT RESORT HOTEL MIDWAY UT	\$149.71
02/27	02/28	2449216EB00004LTJ	NATIONAL CENTER ON SBS WWW.DONTSHAKE UT	\$990.00
02/28	02/29	2469216EB327B2WHE	AMZN Mktp US*RW2Q698V1 Amzn.com/bill WA	\$21.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1900		\$8,164.41
WILLIAM G ROSS				
02/08	02/11	2418955DRS66ETT63	SLACKWATER OGDEN OGDEN UT	\$71.00
02/16	02/16	2469216DZ32G79N1B	TRADEPRESSMEDIAGRPEVEN 414-228-7701 WI	\$99.00
TOTAL		XXXXXXXXXXXXX1934		\$170.00
LEONORA SCHAEILING				
02/07	02/08	2469216DN2Z4XKBEP	AMZN Mktp US*RB85E66R0 Amzn.com/bill WA	\$8.48
02/12	02/13	2469216DV301Y315P	AMZN Mktp US*RB9AT3YW2 Amzn.com/bill WA	\$17.98
TOTAL		XXXXXXXXXXXXX1959		\$26.46
EMILY SCOVILLE				
01/31	02/01	2422638DGAFBFD1K1	WAL-MART #1708 RIVERDALE UT	\$105.32
01/31	02/01	2444500DGBLNJ7B6R	SAMS CLUB #6684 RIVERDALE UT	\$166.50
01/31	02/01	2469216DF3358SHSQ	AMZN Mktp US*R01CV4UN1 Amzn.com/bill WA	\$239.99
02/02	02/04	2442733DJLM8RWR41	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$29.16
02/02	02/04	2469216DH34LEP86S	AMZN Mktp US*R26GE0IB0 Amzn.com/bill WA	\$319.00
02/06	02/07	2469216DM2Y4VZYAT	DABS TRAINING 801-977-6851 UT	\$33.25
02/07	02/08	2469216DN2Z4VP5EQ	AMZN Mktp US*RB85946U0 Amzn.com/bill WA	\$158.35
02/08	02/09	2422638DRBLH1LPGN	SAMSCLUB #6684 OGDEN UT	\$574.08
02/08	02/09	2469216DP2ZVL1XD4	AMZN Mktp US*RB0W55XW2 Amzn.com/bill WA	\$126.28
02/09	02/11	2442733DTLM8T5B1Z	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$23.94
02/14	02/15	2422638DY2LR6R02G	WAL-MART #1708 RIVERDALE UT	\$198.57
02/14	02/15	2444500DYBLPFN1M4	SAMS CLUB #6684 RIVERDALE UT	\$131.56
02/14	02/15	2444500DYBLPFN1SS	SAMS CLUB #6684 RIVERDALE UT	\$1.47
02/21	02/22	2444500E5BLNP4TK0	SAMS CLUB #6684 RIVERDALE UT	\$499.14
02/21	02/23	2442733E5LM8LDGEY	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$201.48
02/22	02/23	2426979E600Z6ZEF9	PIZZA MAN - NORTH OGDEN OGDEN UT	\$148.46
02/22	02/25	2442733E6LM8P7YRH	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$71.86
02/23	02/25	2423168E7RBGHN0BY	PAPA MURPHY'S UT038 NORTH OGDEN UT	\$31.00
02/23	02/25	2423168E7RBGHN0B4	PAPA MURPHY'S UT038 NORTH OGDEN UT	\$135.00
02/28	02/29	2444500EQBLNHW6FE	SAMS CLUB #6684 RIVERDALE UT	\$447.34
02/28	02/29	2444500EQBLNHW6QV	WM SUPERCENTER #1708 RIVERDALE UT	\$220.64
TOTAL		XXXXXXXXXXXXX1967		\$3,862.39
LAUREN I SHAFER				
02/06	02/07	2416407DM2LZE63SY	TARGET 00017533 RIVERDALE UT	\$13.07
02/07	02/08	2469216DN2Z3XK6AR	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
02/08	02/09	2469216DP2ZV5Q15G	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
02/09	02/11	2469216DR2XR73H51	AMZN Mktp US*RB6GB9LP1 Amzn.com/bill WA	\$46.77
02/09	02/11	2494300DTS4AFJHKA	COSTCO WHSE #0770 SOUTH OGDEN UT	\$205.88
02/13	02/13	2469216DW309D21AS	AMZN Mktp US*RI1EC5VT0 Amzn.com/bill WA	\$49.63
02/14	02/14	7469216DX30Z4872K	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$26.79
02/14	02/15	2469216DX319645P0	AMZN Mktp US*RB8FU52R1 Amzn.com/bill WA	\$73.14
02/15	02/16	2443106DY2DZB2LPE	AMAZON.COM*RI4MY89S0 SEATTLE WA	\$41.91
02/16	02/18	2469216DZ32L9SNS9	AMZN Mktp US*RI8U18Y80 Amzn.com/bill WA	\$79.18
02/19	02/20	2401134E2001DAB3J	CALENDLY HTTPSCALENDLY GA	\$12.87
02/22	02/23	2443106E52DKF3WB9	AMZN MKTP US*RW8ES4EW2 SEATTLE WA	\$54.99
02/25	02/26	2469216E83037VLH2	AMZN Mktp US*RW2YV4NM1 Amzn.com/bill WA	\$47.29
02/26	02/27	2494300EAS4AFKKHG	COSTCO WHSE #0770 SOUTH OGDEN UT	\$133.10
02/27	02/28	2449215EALXRQWSKA	DD DOORDASH CORNERBAK 855-973-1040 CA	\$129.25
02/28	02/29	2479338EB00V0QJN6	JOTFORM INC 347-6245569 CA	\$52.55
TOTAL		XXXXXXXXXXXXX1975		\$940.70

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
STACY SKEEN				
02/14	02/15	2442733DXM83K81SN	KENT'S MARKET PLAIN PLAIN CITY UT	\$90.24
02/20	02/21	2442733E3M83G1T1S	KENT'S MARKET PLAIN PLAIN CITY UT	\$82.29
02/20	02/21	2442733E3M83G1VPX	KENT'S MARKET PLAIN PLAIN CITY UT	\$20.98
02/26	02/27	2400958EA00Y3PAG5	NACO 202-393-6226 DC	\$475.00
02/26	02/27	2400958EA00Y3PAMH	NACO 202-393-6226 DC	\$475.00
02/27	02/28	2444500EA8PZAAW07	SMITHS #4279 OGDEN UT	\$136.10
TOTAL		XXXXXXXXXXXX1983	\$1,279.61	
KIMBERLY SLATER				
02/04	02/05	2469216DK369WXMV6	Amazon.com*R20WQ1G11 Amzn.com/bill WA	\$886.00
TOTAL		XXXXXXXXXXXX2007	\$886.00	
DAYNA R SMITH				
02/17	02/18	2469216E033J8L4HH	AMZN Mktp US*RI8ZW66T2 Amzn.com/bill WA	\$9.99
TOTAL		XXXXXXXXXXXX2015	\$9.99	
DEBORAH SMITH				
02/06	02/07	2443106DM2DJT2DJ5	AMAZON.COM*RB9PO5GL0 SEATTLE WA	\$21.99
02/12	02/13	2469216DV306RGKST	VMO*VIMEO.COM 848-359-5618 NY	\$192.00
02/17	02/18	2479338E001GMS082	Utah Library Associati Orem UT	\$275.00
02/19	02/21	2484218E30VZF36P6	RECREATION REGISTRATION 888-600-6100 UT	\$40.00
TOTAL		XXXXXXXXXXXX2023	\$528.99	
MARTY D SMITH				
02/16	02/18	2444500E000XBZPHE	WALGREENS #15013 SOUTH OGDEN UT	\$32.94
02/16	02/18	2469216E033AEBW7R	MICHAELS STORES 2866 RIVERDALE UT	\$251.67
02/19	02/20	2444500E300SY32Q1	WALGREENS #15013 SOUTH OGDEN UT	\$20.95
TOTAL		XXXXXXXXXXXX2031	\$305.56	
BROOKE F STEWART				
02/18	02/19	2401134E1001D2VSX	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$149.90
TOTAL		XXXXXXXXXXXX2056	\$149.90	
JULIE STODDARD				
01/31	02/01	7449215DFLSEGLPVW	RAY ALLEN MANUFACTURING 71938004 CREDIT	-\$149.98
02/01	02/02	7449215DGMLLPMFLK	ACOUSTIMAC 88882712 CREDIT	-\$496.13
02/01	02/02	2469216DG33K7EPGH	NBF*NATL BIZ FURNITURE 800-626-6060 WI	\$2,597.96
02/01	02/04	2411343DH8R5S8LPG	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$59.66
02/07	02/08	2469216DN2Z9QK7JX	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
02/09	02/11	2469216DR2XZMG8HS	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$630.00
02/12	02/13	2469216DV305VPL5F	AMZN Mktp US*RI3WU6VW0 Amzn.com/bill WA	\$525.99
02/13	02/14	2475542DX3TFX6J89	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$50.00
02/19	02/20	2443106E22DYR8EGP	AMZN MKTP US*RW1I58VU0 SEATTLE WA	\$142.12
TOTAL		XXXXXXXXXXXX2064	\$4,109.62	
ZARIC SWANDER				
02/02	02/04	2469216DJ35GBHVG3	THE HOME DEPOT 4411 OGDEN UT	\$281.89
02/02	02/04	2469216DJ35GBJ05Q	THE HOME DEPOT 4401 RIVERDALE UT	\$94.98
02/05	02/06	2469216DL2XJGPJ6B	LOWES #02858* OGDEN UT	\$54.94

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/05	02/06	2469216DL2XJGPJ6K	LOWES #02858* OGDEN UT	\$49.92
02/07	02/08	2401339DN00P7XWA5	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$18.54
02/07	02/08	2401339DN00P7XWQE	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.66
02/07	02/08	2405523DPBLZG2BEJ	C-A-L RANCH STORES #09 FARR WEST UT	\$35.01
02/07	02/08	2469216DN2Z5P1VL5	LOWES #02858* OGDEN UT	\$46.76
02/08	02/09	2426979DR00Y1Q1LL	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$89.97
02/09	02/11	2469216DR2XKYE6ZY	ROCKY MOUNTAIN WIRE RO 801-972-4972 UT	\$372.00
02/09	02/11	2475542DTJLDNYZF6	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$56.16
02/14	02/15	2426979DY016RMN1B	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$69.99
02/14	02/15	2469216DX31E96BET	LOWES #02858* OGDEN UT	\$121.00
02/14	02/16	2400945DYS66HZ8XV	ACTION TARGET 877-8522418 UT	\$423.54
02/14	02/16	2443105DYRQEQZY8K	O'REILLY 5968 NORTH OGDEN UT	\$145.85
02/16	02/18	2480197E02MJXH1PE	SMITH AND EDWARDS CO OGDEN UT	\$50.00
02/19	02/20	2475542E3JLGN7TLL	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$84.24
02/19	02/20	2494300E3S4AFL484	COSTCO WHSE #0770 SOUTH OGDEN UT	\$159.93
02/21	02/23	2494301E509FNX72R	THE HOME DEPOT #4411 OGDEN UT	\$17.54
02/26	02/27	2469216E9311F7B7Q	LOWES #02858* OGDEN UT	\$63.86
02/26	02/27	2490641E95M24NEZQ	WAVE - *KNOCKDOWN DOORS 801-4275154 UT	\$975.00

TOTAL XXXXXXXXXXXXXXX2080 \$3,216.78

BRYCE R TAYLOR

02/02	02/04	2494301DJ09FRWP8N	THE HOME DEPOT #4411 OGDEN UT	\$1,462.25
02/21	02/22	2471705E47JLAQ8AS	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$300.30
02/21	02/23	2443105E5RQEQ6RP9	NAPA STORE 3820020 OGDEN UT	\$299.45
02/23	02/25	2443105E7RQED4Y4V	NAPA STORE 3820020 OGDEN UT	\$33.47
02/23	02/25	2469216E62YVYS5L6	SQ *SHANE COTA FARR WEST UT	\$6,000.00
02/27	02/29	2449813EB0VZHQT5E	SAM T EVANS OGDEN UT	\$1,720.82
02/27	02/29	2449813EB0VZHQT56	SAM T EVANS OGDEN UT	\$1,720.82
02/27	02/29	2463923EBS66J0Y4N	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$111.58

TOTAL XXXXXXXXXXXXXXX2098 \$11,648.69

LYNN TAYLOR

02/02	02/04	2475542DH57YEV7FP	PRIMO WATER 800-7285508 FL	\$52.99
02/20	02/21	2490641E35LN736YN	B&H PHOTO 800-606-6969 800-2215743 NY	\$385.99
02/21	02/22	2443106E42DZVEGR7	AMAZON.COM*RI0LO5QO1 SEATTLE WA	\$11.04

TOTAL XXXXXXXXXXXXXXX2106 \$450.02

GORDON TIDWELL

02/09	02/11	2405522DT2BFK68ZN	L&W SUPPLY 7215 OGDEN UT	\$58.46
02/16	02/18	2494301E009FMB6RF	THE HOME DEPOT #4411 OGDEN UT	\$58.47
02/22	02/23	2405522E62BKF4LGM	L&W SUPPLY 7215 OGDEN UT	\$165.58
02/27	02/28	2475542EB3GA0MP32	PETERSON PLUMBING SUPPLY OGDEN UT	\$70.60

TOTAL XXXXXXXXXXXXXXX2114 \$353.11

RONNA TIDWELL

02/01	02/01	2469216DG33J1F1DG	BONA VISTA WATER 802-621-0474 UT	\$91.99
02/05	02/06	2469216DL2XRLEXN0	Amazon.com*RB8VW70Z0 Amzn.com/bill WA	\$72.19
02/05	02/06	2469216DL2XVK1BKP	CENTURYLINK LUMEN 800-244-1111 LA	\$471.90
02/06	02/07	2469216DM2YE22MG4	AMZN Mktp US*R21O62S81 Amzn.com/bill WA	\$17.42
02/07	02/08	2443106DN2DYWAJYY	AMAZON.COM*RB0KV2TX2 SEATTLE WA	\$13.99
02/07	02/08	2469216DN2Z5X1HY7	AMZN Mktp US*RB3CJ66Z0 Amzn.com/bill WA	\$557.04
02/07	02/08	2469216DN2Z833MZWW	IN *PRICE ENGINEERING INC801-7916274 UT	\$1,000.00
02/08	02/09	2443106DP2DJSTWBJ	AMZN MKTP US*RB1RK42D0 SEATTLE WA	\$26.59
02/09	02/11	2469216DR2XHZQ6E7	AMZN Mktp US*RB0U41RY0 Amzn.com/bill WA	\$50.52
02/09	02/11	2469216DR2XJK079L	AMZN Mktp US*RB4CY94G1 Amzn.com/bill WA	\$113.75
02/09	02/11	2469216DR2XJMPLYH	AMZN Mktp US*RB6OA95G2 Amzn.com/bill WA	\$13.85

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/10	02/11	2449216DT0013XL4Y	FREEDOM BROADBAND FREEDOMBB.NET UT	\$32.13
02/10	02/11	2469216DT2Y7GAVAF	COMCAST SALT LAKE CITY 800-266-2278 UT	\$117.71
02/14	02/15	2403596DYJEEENLLPG	AMERICAN AIR0012116281561 FORT WORTH TX	\$692.20
		03/11/24	ROSS/WILLIAM	
		1 AA Q	SALT LAKE CITY FORT WORTH	
		2 AA Q	FORT WORTH BALTIMORE	
		3 AA L	BALTIMORE CHICAGO	
02/14	02/15	2403596DYJEEENLLPR	AMERICAN AIR0012116281562 FORT WORTH TX	\$692.20
		03/11/24	TAYLOR/BRYCE	
		1 AA Q	SALT LAKE CITY FORT WORTH	
		2 AA Q	FORT WORTH BALTIMORE	
		3 AA L	BALTIMORE CHICAGO	
02/14	02/16	2407314DYS66JHAPW	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$5,068.02
02/15	02/16	2469216DY31VBWSX5	AMZN Mktp US*RI1JJ87Y0 Amzn.com/bill WA	\$119.79
02/15	02/16	2494166DY2DYSXVSK	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$531.17
02/20	02/21	2469216E33627WV9K	AMZN Mktp US*RW7TU5DQ0 Amzn.com/bill WA	\$13.29
02/21	02/21	2469216E4366ADRF5	AMZN Mktp US*RW3XF6SI0 Amzn.com/bill WA	\$14.18
02/21	02/22	2443106E42DZ2470X	AMAZON.COM*RW4IF0U00 SEATTLE WA	\$18.67
02/21	02/22	2469216E42XDHSS66	IN *ROCKY MOUNTAIN WATERP801-2822100 UT	\$1,150.00
02/21	02/22	2469216E42XQQ10ZX	AMZN Mktp US*RI4MF0SR1 Amzn.com/bill WA	\$397.93
02/21	02/22	2469216E42X5JNX7R	AMZN Mktp US*RW20K23L2 Amzn.com/bill WA	\$17.99
02/22	02/22	2469216E52XMS8B40	Amazon.com*RI8595KV1 Amzn.com/bill WA	\$77.92
02/22	02/23	2475542E63G8H3NJB	PETERSON PLUMBING SUPPLY OGDEN UT	\$789.96
02/23	02/25	2494300E7S4AFKE5D	COSTCO WHSE #0770 SOUTH OGDEN UT	\$286.42
02/23	02/26	2470780E80W1BJXXM	JONES SHIRTS & SIGNS 801-737-5196 UT	\$385.02
02/26	02/26	2469216E930PTW2MV	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
02/27	02/27	2469216EA1E0F54T	Amazon.com*RW0DS4YT2 Amzn.com/bill WA	\$150.86
02/27	02/28	2424052EA3TQYW3G3L	IMLSS UTAH 801-486-0079 UT	\$369.24
02/28	02/29	2469216EB32H02H6V	AMZN Mktp US*RW34H1621 Amzn.com/bill WA	\$44.99

TOTAL XXXXXXXXXXXXX2122 \$13,430.03

ROB G TYLER

02/02	02/04	2426979DJEJE6LJF3	KARL MALONE ADS POWERSPOR OGDEN UT	\$667.94
02/03	02/04	2469216DJ35A6QAMK	EVCO HOUSE OF HOSE 724-213-1152 PA	\$16.94
02/07	02/09	2469216DP2ZL22NGG	BRANDON BENOIT SNAP ON WEST POINT UT	\$100.00
02/13	02/14	2401339DW01BP4ZQG	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.02
02/13	02/15	2442733DXLM8J9QY0	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$18.18
02/14	02/16	2469216DY31YFNM98	BRANDON BENOIT SNAP ON WEST POINT UT	\$96.00
02/15	02/16	2424760DY8R2LJ7EW	MADDOX AIR OGDEN UT	\$99.58
02/15	02/16	2424760DY8R2LJ7HF	SOUTH BOUNTIFUL AUTO PART801-292-2489 UT	\$605.00
02/16	02/19	7426979E0EJJJEVL2R	KARL MALONE ADS POWERSPOR OGDEN CREDIT	-\$106.48
02/21	02/23	2469216E52XTMY13A	BRANDON BENOIT SNAP ON WEST POINT UT	\$665.00
02/22	02/25	2476147E60VYD'TT8A	JENSEN AUTO SERVICE OGDEN UT	\$277.56
02/23	02/25	2475542E7JLHWFV5L	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$185.40
02/26	02/27	2475542EA3TKRDKTW	KEN GARFF NISSAN RIVERDAL OGDEN UT	\$74.54
02/28	02/29	2401339EB02ZR5S2G	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$9.98
02/28	02/29	2401339EB02ZR5TWS	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.41

TOTAL XXXXXXXXXXXXX2130 \$2,722.07

JOHN E ULIBARRI

02/08	02/09	2449216DP000NH4M2	CREXI HTTPSWWW.CREX.CA	\$199.00
02/14	02/15	2480197DXTQP44GNS	UTAH ASSOCIATION OF COUN MURRAY UT	\$430.00

TOTAL XXXXXXXXXXXXX2148 \$629.00

STEPHANIE R VALADEZ

02/05	02/06	2469216DL2XM7HVZG	AMZN Mktp US*RB7Y22EK0 Amzn.com/bill WA	\$346.29
02/10	02/11	2469216DT2Y7LD76E	AMZN Mktp US*RI3E47OO0 Amzn.com/bill WA	\$39.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/27	02/28	2413746EB01Q8Y59K	USPS PO 4964950222 OGDEN UT	\$40.80
02/27	02/28	7469216EA31S26MYZ	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$39.56
TOTAL		XXXXXXXXXXXX2155	\$387.52	
GLENN VALDEZ				
01/30	02/01	2494301DF09FNAJ6D	THE HOME DEPOT #4411 OGDEN UT	\$23.96
02/08	02/09	2401339DP00SZ5Y0Q	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$4.50
02/13	02/15	2443105DXRQEB6D6V	O'REILLY 6111 MARRIOTT-SLAT UT	\$6.99
02/13	02/15	2494301DX09FHB233	THE HOME DEPOT #4411 OGDEN UT	\$9.70
02/27	02/29	2469216EB32GBZP9T	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$855.00
TOTAL		XXXXXXXXXXXX2163	\$900.15	
JULIA L VALLE				
01/31	02/01	2416407DF326RJXPP	STAPLS7624939107000001 877-8267755 NJ	\$45.01
01/31	02/01	2443106DF2DZ4VYKL	AMAZON.COM*R225I8NM2 SEATTLE WA	\$351.69
01/31	02/01	2469216DF337BT85P	AMZN Mktp US*R25263Q90 Amzn.com/bill WA	\$278.18
02/01	02/01	2469216DG33F80AAJ	AMZN Mktp US*R02K84R71 Amzn.com/bill WA	\$719.91
02/01	02/02	2416407DG32Q21ZM4	STAPLS7625109612000002 877-8267755 NJ	\$91.96
02/02	02/04	2469216DH34NENL03	AMZN Mktp US*R23P41MG2 Amzn.com/bill WA	\$99.11
02/02	02/04	2469216DH34NGD0SE	AMZN Mktp US*R21TM6IW0 Amzn.com/bill WA	\$239.97
02/05	02/06	2422638DMBLH3MFF0	WAL-MART #3789 OGDEN UT	\$50.27
02/06	02/07	2443106DM2DJJ411Z	AMAZON.COM*RB5FU1GP0 SEATTLE WA	\$75.11
02/06	02/07	2449215DMS16YNRQ6	SEWFORLESS COM 636-946-4115 MO	\$90.44
02/07	02/07	2469216DN2YTR51K3	UT DPS BCL-PHONE 801-965-4795 UT	\$105.00
02/12	02/13	2475076DVS66FDH83	THERMAL PAPER DIRECT 201-6841730 NJ	\$349.50
02/14	02/15	2469216DX317VV0WV	AMZN Mktp US*RI33Q6J62 Amzn.com/bill WA	\$65.64
02/15	02/16	2469216DY328MXMN0	AMZN Mktp US*RI87O8XU2 Amzn.com/bill WA	\$92.05
02/16	02/18	7443106DZ2D9MTS7H	AMAZON.COM SEATTLE WA CREDIT	-\$75.11
02/16	02/18	2469216DZ334ZT27S	NNA SERVICES LLC 800-876-6827 CA	\$129.00
02/18	02/19	2469216E134LQ0A7R	AMZN Mktp US*RW3V231Q0 Amzn.com/bill WA	\$17.79
02/18	02/19	2469216E134L63FPB	AMZN Mktp US*RW2VJ01R0 Amzn.com/bill WA	\$160.60
02/19	02/20	2469216E2350DAB1L	AMZN Mktp US*RW0YL5X00 Amzn.com/bill WA	\$613.69
TOTAL		XXXXXXXXXXXX2171	\$3,499.81	
HALEY VAN VLACK				
02/18	02/19	2469216E134L20N5Y	AMZN Mktp US*RW9P841S0 Amzn.com/bill WA	\$41.98
02/22	02/23	2469216E62Y84WGLP	AMZN Mktp US*RZ0I55O20 Amzn.com/bill WA	\$4.99
TOTAL		XXXXXXXXXXXX2197	\$46.97	
CHRISTINA L VANBEEKUM				
02/01	02/02	2401911DGS66LR1B3	OPTIC LOOP COMM 801-7371900 WI	\$100.00
02/01	02/02	2445388DH000QRR12	REVELTV 866-7704688 UT	\$175.00
02/01	02/02	2469216DG3445KDFZ	AMZN Mktp US*R22EU7OG1 Amzn.com/bill WA	\$43.96
02/02	02/02	2469216DH34Q3BS4H	AMZN Mktp US*R26IP3X92 Amzn.com/bill WA	\$41.59
02/06	02/06	2469216DM2Y1EMGW8	AMZN Mktp US*RB0538LG2 Amzn.com/bill WA	\$29.47
02/07	02/07	2469216DN2YPTQFLH	AMZN Mktp US*R25OL1KU1 Amzn.com/bill WA	\$6.59
02/07	02/08	2443106DN2DYGNSRZ	AMAZON.COM*RB8LR6DO0 SEATTLE WA	\$64.38
02/07	02/08	2469216DN2YV3SP63	Amazon.com*RB41I9TT2 Amzn.com/bill WA	\$2.18
02/08	02/08	2443106DP2DL17XW1	AMZN MKTP US*RB40921Q2 SEATTLE WA	\$98.60
02/07	02/09	2413746DP2XF53250	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$15.17
02/08	02/11	2413746DR2XFPABN2	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$75.95
02/10	02/11	2469216DT2Y9WLKHN	AMZN Mktp US*RB66G1642 Amzn.com/bill WA	\$39.98
02/12	02/13	2469216DV304D8K9A	AMZN Mktp US*RB1X86YW2 Amzn.com/bill WA	\$13.99
02/14	02/14	2401134DX000MK9KT	AMAZON RET* 114-320471 WWW.AMAZON.CO WA	\$20.59
02/14	02/15	2469216DY31NORF17	ROCKY MOUNTAIN TRANSIT 801-262-0066 UT	\$395.00
02/16	02/18	2469216DZ32XRPWKF	AMZN Mktp US*RI4YD0H72 Amzn.com/bill WA	\$21.24

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/16	02/18	2469216DZ32ZNSHFE	AMZN Mktp US*RI1628FI1 Amzn.com/bill WA	\$21.49
02/19	02/20	2443106E22DK7VZYB	AMAZON.COM*RI2KQ2W32 SEATTLE WA	\$20.26
02/19	02/20	2469216E235472NXY	AMZN Mktp US*RI7TB1PY1 Amzn.com/bill WA	\$124.12
02/19	02/20	2469216E23565YE6F	AMZN Mktp US*RI21J8GT1 Amzn.com/bill WA	\$14.84
02/19	02/20	2469216E235659BMH	AMZN Mktp US*RI6X75G41 Amzn.com/bill WA	\$51.98
02/20	02/21	2469216E335JTVF24	AMZN Mktp US*RI1GU1M71 Amzn.com/bill WA	\$110.44
02/21	02/22	2443106E42DK99EYD	AMZN MKTP US*RW8Y11352 SEATTLE WA	\$60.55
02/21	02/22	2469216E42XAAPJ70	AMZN Mktp US*RW3CV4960 Amzn.com/bill WA	\$1,200.00
02/22	02/23	2469216E52Y46XMQQ	Amazon.com*RI94T39T1 Amzn.com/bill WA	\$337.46
02/22	02/23	7469216E52Y7JQFS3	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$24.99
02/23	02/25	2469216E62YP1WE2V	SQ *PRECISION EXPLOSIVE L gosq.com VA	\$236.95
02/25	02/26	2469216E830ENL9XD	AMZN Mktp US*RZ1CD8VX0 Amzn.com/bill WA	\$69.97
02/25	02/26	2469216E830ER5XF6	Amazon.com*RZ8FR3VP0 Amzn.com/bill WA	\$13.23

TOTAL XXXXXXXXXXXXX2205 \$3,379.99

AUBREY VIGIL

02/06	02/08	2443106DN2MFQZX33	OLIVE GARDEN 0021595 RIVERDALE UT	\$128.40
02/07	02/08	2449216DN0011KS2W	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$724.85
02/08	02/09	2469216DP2X5XLV9P	Amazon.com*RB8E42XA2 Amzn.com/bill WA	\$118.50
02/08	02/09	2469216DP2ZPT79VT	AMZN Mktp US*RB5I18K00 Amzn.com/bill WA	\$525.99
02/13	02/14	2469216DW30M05DJ2	Amazon.com*RB35E4QW1 Amzn.com/bill WA	\$825.00
02/21	02/21	2469216E4368FYBFH	AMZN Mktp US*RW6396NW2 Amzn.com/bill WA	\$34.97
02/21	02/22	2449216E4000SEYF8	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
02/21	02/22	2469216E42XDHP1FY	IN *NATIONAL DRUG SCREENI321-6223322 FL	\$69.00
02/23	02/25	2449216E6001AFWNE	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
02/28	02/29	2405523EQ8ABWSX04	4 ALL PROMOS 888-501-3450 CT	\$430.39

TOTAL XXXXXXXXXXXXX2213 \$3,592.90

JODI WADE

01/31	02/01	2469216DF33734774	AMZN Mktp US*R29T67QG0 Amzn.com/bill WA	\$108.87
02/12	02/13	2469216DV2ZXKS0BB	AMZN Mktp US*RI37N0PM0 Amzn.com/bill WA	\$1,512.20
02/13	02/14	2469216DW30VDLY00	RED HAT INC 888-733-4281 NC	\$856.93
02/21	02/22	2469216E42XEKVEZQ	Amazon.com*RW0PP8UN0 Amzn.com/bill WA	\$12.98
02/26	02/27	2490641E95M1Y90SL	FS *TechSmith 877-3278914 CA	\$62.99
02/27	02/28	2469216EA31WMQ2M0	AMZN Mktp US*RZ7Z317A0 Amzn.com/bill WA	\$118.42
02/28	02/29	2469216EB32A4ABND	AMZN Mktp US*RW0GJ2Q21 Amzn.com/bill WA	\$43.45

TOTAL XXXXXXXXXXXXX2221 \$2,715.84

LYNNDA WANGSGARD

02/06	02/07	2469216DM2YKZ4S2Q	Amazon.com*R27NS42V1 Amzn.com/bill WA	\$137.97
02/14	02/15	2469216DX31HH6MTV	AMZN Mktp US*RI7RQ62E0 Amzn.com/bill WA	\$23.46

TOTAL XXXXXXXXXXXXX2254 \$161.43

CHRIS WARD

02/07	02/09	2413746DP2XF532AN	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$4.87
02/14	02/16	2413746DY2XJLTAM2	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$62.93
02/24	02/25	2444500E8BLPW9NLX	WM SUPERCENTER #3789 OGDEN UT	\$21.98

TOTAL XXXXXXXXXXXXX2262 \$89.78

CANDIS H WARREN

02/01	02/01	2479338DG01342JLP	IPMA-HR Utah Layton UT	\$270.00
02/03	02/04	2424052DJ5SARMMZY	UTAH SAFETY COUNCIL 801-746-7233 UT	\$65.00
02/08	02/09	2469216DP2X4VRG9X	Amazon Prime*RB95D09B0 Amzn.com/bill WA	\$139.00
02/15	02/15	2401134DY000N12T1	AMAZON RET* 114-536085 WWW.AMAZON.CO WA	\$167.84

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/15	02/16	2405523DZ610GNX7Q	RUBY RIVER OGDEN OGDEN UT	\$141.91
02/15	02/16	2443106DY2LR8118X	CHEDDAR'S 0202213 RIVERDALE UT	\$104.51
02/22	02/25	2469216E62YDFVKHH	SQ *SONORA GRILL OgdEN UT	\$113.65
02/27	02/28	2449215EALR8B8N8ZK	BOOMTAXTAXFILING BOOMTAX.COM TX	\$2,890.75
02/28	02/29	2449215EBLS8V915V	BOOMTAXTAXFILING BOOMTAX.COM TX	\$340.28
TOTAL		XXXXXXXXXXXX2270	\$4,232.94	
VANESSA WATKINS				
02/02	02/04	2469216DH34S5AP4Y	AMZN MktP US*R25W54NZ1 Amzn.com/bill WA	\$479.60
02/03	02/04	2469216DJ35N2XFW4	Amazon.com*R29X88DB2 Amzn.com/bill WA	\$498.00
02/08	02/09	2443106DP2DL64YBV	AMAZON.COM*RB8YE7CY1 SEATTLE WA	\$23.20
02/11	02/11	2401134DS0007QRJK	FIGMA ANNUAL RENEWAL HTTPSWWW.FIGM CA	\$864.00
02/15	02/16	2469216DY32A0BAVL	IN *SMARTLITE 561-4160220 FL	\$295.00
TOTAL		XXXXXXXXXXXX2296	\$2,159.80	
TRINAL WOOLLEY				
02/07	02/08	2405523DN6131RX9K	WRISTCO 262-754-5885 WI	\$77.70
02/12	02/13	2469216DV308A0GDZ	AMZN MktP US*RI4VA6VJ0 Amzn.com/bill WA	\$39.98
02/20	02/21	2469216E33625KHTX	Amazon.com*RW3KN4472 Amzn.com/bill WA	\$97.86
TOTAL		XXXXXXXXXXXX2312	\$215.54	
DOUGLAS ANDERSON				
02/01	02/02	2443105DHRQEETDQ5	O'REILLY 2817 OGDEN UT	\$14.48
02/01	02/04	2469216DH34N8BGSJ	THE HOME DEPOT 4411 OGDEN UT	\$99.82
TOTAL		XXXXXXXXXXXX2692	\$114.30	
PAUL BABINSKY				
01/31	02/01	2449215DFS0Z11NV5	PAYPAL *IAPE IAPE 402-935-7733 CA	\$130.00
02/05	02/06	2413746DM01AES0X5	USPS PO 4964950222 OGDEN UT	\$11.40
TOTAL		XXXXXXXXXXXX2718	\$141.40	
RONALD BROWN				
02/20	02/22	2413746E42XEXYFV5	OFFICEMAX/DEPOT 6459 OGDEN UT	\$97.50
TOTAL		XXXXXXXXXXXX2759	\$97.50	
BRENT BUTLER				
02/10	02/12	2473309DSBLSX6LFF	JERSEY MIKES 42018 OGDEN UT	\$60.85
02/13	02/14	2443106DW61K5GS0N	LAW ENFORCEMENT SEMINARS 469-466-8161 TX	\$425.00
02/13	02/14	2449215DWS1EZTAKX	NJ CRIMINAL 402-935-7733 NJ	\$699.00
02/13	02/14	2449215DWS1F4XF6A	IAPE 402-935-7733 CA	\$395.00
02/13	02/14	2449215DWS1F87848	IAPE 402-935-7733 CA	\$175.00
02/13	02/16	2419880DYBSS6ALQR	PAYPAL *RMIN INC 4029357733 CA	\$400.00
02/22	02/23	2443106E561K57M2B	LAW ENFORCEMENT SEMINARS 469-466-8161 TX	\$425.00
02/22	02/23	2469216E52Y0KLMNE	SQ *NATIONAL TACTICAL OFF gosq.com CO	\$311.00
02/23	02/23	2469216E62Y88NBXW	MARIN CONSULTING ASSOC 916-755-1486 CA	\$400.00
02/23	02/25	2455930E6S66FZ2TP	FBI LEEDA INC 877-7727712 PA	\$795.00
02/26	02/27	2449216E90015Y1K1	EVAWI* INTERNATIONAL C WWW.EVAWINTL WA	\$695.00
02/28	02/29	2401134EB001HJ49S	COMMAND ACADEMY HTTPSCOMMANDC NC	\$250.00
TOTAL		XXXXXXXXXXXX2767	\$5,030.85	
CORY CHRISTENSEN				

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/04	2444500DH8R0T26DB	CODALE ELECTRIC-OGDEN OGDEN UT	\$704.39
02/07	02/08	2444500DN8PYW2DH5	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$961.58
02/20	02/21	2424052E42BE7NJL9	MOUNTAINLAND SUPPLY OREM UT	\$196.94
02/22	02/23	2405523E6BM3D04RE	JOHNSON ELECTRIC MOTOR OGDEN UT	\$1,000.00
02/22	02/23	2476790E54BNBS1RG	(PC) 5349 ROYAL 801-6216730 UT	\$199.51
TOTAL		XXXXXXXXXXXX2775	\$3,062.42	
BART CRAGUN				
02/22	02/25	2469216E62YHFX93S	HYATT PLACE PROVO PROVO UT	\$121.00
TOTAL		XXXXXXXXXXXX2783	\$121.00	
DANIEL DRIGGS				
01/31	02/02	2494301DG09FS3ZDM	THE HOME DEPOT #4411 OGDEN UT	\$8.48
02/20	02/21	2469216E3361APGGQ	AMZN Mktp US*RW17X9D70 Amzn.com/bill WA	\$29.98
02/24	02/25	2449216E70018TQ1W	SURVEYMONK* T 33427612 WWW.SURVEYMON CA	\$106.17
TOTAL		XXXXXXXXXXXX2817	\$144.63	
LISA FRAZIER				
02/20	02/21	2444500E4BLNMYJK3	WM SUPERCENTER #3789 OGDEN UT	\$89.58
TOTAL		XXXXXXXXXXXX2833	\$89.58	
HANNAH GARD				
02/02	02/04	2443106DJ2DL76TJW	AMAZON.COM*R22NJ8B72 SEATTLE WA	\$89.99
02/02	02/04	2469216DHD34WPN8A6	IN *DATAWORKS PLUS LLC 864-6722780 SC	\$390.00
02/03	02/04	2469216DJ353EF70L	AMZN Mktp US*R28008B62 Amzn.com/bill WA	\$19.29
02/03	02/04	2469216DJ3538SNZ5	AMZN Mktp US*R251V6BB2 Amzn.com/bill WA	\$75.45
02/07	02/08	2443106DN2DYMMKSW	AMAZON.COM*R251T77B1 SEATTLE WA	\$299.89
02/10	02/11	2469216DT2Y5JP2TR	AMZN Mktp US*RI3TX4000 Amzn.com/bill WA	\$103.99
02/13	02/14	2469216DW30T43FVR	AMZN Mktp US*RI6F65Z02 Amzn.com/bill WA	\$499.00
02/13	02/14	2469216DW30YXJ87X	Amazon.com*RI3RG8QH0 Amzn.com/bill WA	\$692.91
02/14	02/14	2469216DX310RS7K0	AMZN Mktp US*RB1QV0DE1 Amzn.com/bill WA	\$59.98
02/14	02/14	2469216DX3122MTL8	AMZN Mktp US*RI3G816C0 Amzn.com/bill WA	\$24.99
02/19	02/20	2469216E234VLLH92	AMZN Mktp US*RW4I44GF0 Amzn.com/bill WA	\$27.99
02/22	02/23	2469216E52Y34B5P6	AMZN Digital*RZ3350CA0 888-802-3080 WA	\$159.88
TOTAL		XXXXXXXXXXXX2841	\$2,443.36	
JOSHUA GARD				
02/20	02/21	2400097E340IXM12X	THE UPS STORE 7225 801-6290121 UT	\$61.27
TOTAL		XXXXXXXXXXXX2858	\$61.27	
CHERYL GILES				
01/31	02/01	2494300DGS4AFKHGH	COSTCO WHSE #0770 SOUTH OGDEN UT	\$91.15
02/07	02/08	2469216DN2YWQWVAM	COSTCO DELIVERY 113 800-788-9968 UT	\$515.34
02/14	02/15	2469216DX315K5MFK	COSTCO DELIVERY 113 800-788-9968 UT	\$495.45
02/18	02/19	2444500E2BLNZPEM2	WM SUPERCENTER #1708 RIVERDALE UT	\$52.28
TOTAL		XXXXXXXXXXXX2866	\$1,154.22	
WENDIE GLASS				
02/02	02/04	2475542DJ4MAKJHTJ	WORKMED CENTRALIZED BILL 801-4421855 UT	\$345.00
02/03	02/04	2443106DJ2DJSQE9N	AMZN MKTP US*R20BX8QE2 SEATTLE WA	\$128.25
02/08	02/09	2469216DP2ZHYZKQ7	AMZN Mktp US*R29YK5WD1 Amzn.com/bill WA	\$129.24

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/11	2405523DTBLYAW54F	C-A-L RANCH STORES #50 AMMON ID	\$33.36
02/13	02/14	7443106DW2D9P7BBB	AMZN MKTP US SEATTLE WA CREDIT	-\$128.25
02/14	02/15	2444500DYBLPFN1XD	WM SUPERCENTER #3789 OGDEN UT	\$48.31
02/27	02/27	2469216EA31B7SG4P	AMZN Mktp US*RW5030WH2 Amzn.com/bill WA	\$130.54
02/27	02/28	2469216EA31KX3SWT	AMZN Mktp US*RW2CZ7V51 Amzn.com/bill WA	\$130.16
TOTAL		XXXXXXXXXXXX2874	\$816.61	

KRISTEN JENSEN

02/04	02/04	2443106DK2DK8YXZR	AMAZON.COM*RB67O6LF0 SEATTLE WA	\$25.33
02/05	02/07	2471705DMGWGQYE1A	AGENT FEE 8900860388906 CHRISTOPHERSO UT	\$27.00
02/05	02/07	2471705DMTAK5DEEX	DELTA AIR 0067042278098 TAYLORSVILLE UT	\$291.20
		04/17/24	RIVERA/CALEB	
		1 DL X	SALT LAKE CITY SAN DIEGO	
		2 DL L	SAN DIEGO SALT LAKE CITY	
02/08	02/08	2405523DP2DZDTEFH	CORNER BAKERY 1586 MM 801-262-5555 UT	\$181.50
02/12	02/15	2471705DX4ME0GTPE	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$345.00
02/12	02/15	2471705DX4ME0GTPN	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$345.00
02/12	02/15	2471705DX4ME0GTP6	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$345.00
02/12	02/15	2471705DX4ME0GTR8	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$345.00
02/15	02/15	2449398DY5SA9ZPQF	MEGAPLEX FULFILLMENT CNT 801-304-4577 UT	\$584.08
02/14	02/16	2471705DYGWK2R15B	AGENT FEE 8900860464160 CHRISTOPHERSO UT	\$27.00
02/14	02/16	2471705DYTAMVLT6	DELTA AIR 0067043166521 TAYLORSVILLE UT	\$352.21
		04/28/24	FRAZIER/LISA.AN	
		1 DL T	SALT LAKE CITY PHOENIX	
		2 DL T	PHOENIX SALT LAKE CITY	
02/18	02/19	2469216E134DXKE4N	AMZN Mktp US*RI4LM7A11 Amzn.com/bill WA	\$27.87
02/19	02/21	2471705E3GWLJ4MFG	AGENT FEE 8900860486615 CHRISTOPHERSO UT	\$27.00
02/19	02/21	2471705E3GWLJ9BG0	AGENT FEE 8900860486613 CHRISTOPHERSO UT	\$27.00
02/19	02/21	2471705E3TAPB3MTY	DELTA AIR 0067043166742 TAYLORSVILLE UT	\$471.20
		04/28/24	MCFARLAND/GRADY	
		1 DL T	SALT LAKE CITY ORLANDO	
		2 DL T	ORLANDO SALT LAKE CITY	
02/19	02/21	2471705E3TAPB95F2	DELTA AIR 0067043166744 TAYLORSVILLE UT	\$471.20
		04/28/24	FLANDRO/JARED.P	
		1 DL T	SALT LAKE CITY ORLANDO	
		2 DL T	ORLANDO SALT LAKE CITY	
02/22	02/25	2413746E62XJM3M7Q	OFFICEMAX/DEPOT 6459 OGDEN UT	\$44.18
02/24	02/25	2422638E8BLH0YHMB	SAMS CLUB RENEWAL RIVERDALE UT	\$118.20
TOTAL		XXXXXXXXXXXX2916	\$4,054.97	

ELI JOHNSON

02/06	02/07	2448993DM8R16GL60	YOUNG POWERSPORTS MORGAN MORGAN UT	\$199.96
02/22	02/23	2469216E52XRVTYDV	EVCO HOUSE OF HOSE 724-213-1152 PA	\$768.60
02/26	02/27	2401134E9001QV5YX	WWW.UTAH.EMA.ORG HTTPSWWW.UTAH UT	\$150.00
TOTAL		XXXXXXXXXXXX2924	\$1,118.56	

DUANE KEARSLEY

02/01	02/02	2470752DG0T56MQ8A	WRIGHT SIGNS INC OGDEN UT	\$1,392.00
02/10	02/11	2405523DSBLZQ8BMR	C-A-L RANCH STORES #09 FARR WEST UT	\$29.99
TOTAL		XXXXXXXXXXXX2932	\$1,421.99	

ALLYSON LAW

02/28	02/29	2476501EB60T2JMHR	UTA OGDEN OGDEN UT	\$15.00
TOTAL		XXXXXXXXXXXX2981	\$15.00	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MICHAEL LUNA				
01/31	02/02	2469216DG33WJAAPD	THE HOME DEPOT 4411 OGDEN UT	\$224.00
02/01	02/02	2416407DG20K6N53N	FEDEX OFFIC21200021287 OGDEN UT	\$42.24
02/06	02/07	2416407DM20QKT8DS	FEDEX OFFIC21200021287 OGDEN UT	\$33.75
02/06	02/08	2416407DN31TASY35	STAPLES 00107037 OGDEN UT	\$41.94
02/08	02/09	2432300DP60ZP82YH	DESERT DOG SIGNS & GRA OGDEN UT	\$396.00
02/08	02/09	2444500DRBLNWHYHNB	WM SUPERCENTER #3789 OGDEN UT	\$23.85
02/14	02/15	2469216DX31K5R64M	LOWES #02858* OGDEN UT	\$26.91
02/21	02/22	2469216E42X8DY3VW	LOWES #01080* RIVERDALE UT	\$195.24
02/21	02/22	7469216E42X5Q5V49	LOWES #01080* RIVERDALE UT CREDIT	-\$149.00
02/23	02/26	2473334E80V0JD499	KAPP U-CART CONCRETE OGDEN UT	\$692.00
02/27	02/28	2416407EA20F00BKS	FEDEX OFFIC21200021287 OGDEN UT	\$1.17
02/27	02/28	2422638EBAFFT2T0M	WAL-MART #3789 OGDEN UT	\$99.86
02/27	02/28	2469216EA31W4VZJ1	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$5.00
02/28	02/29	2469216EB32DZKVVX	LOWES #02858* OGDEN UT	\$92.78
TOTAL		XXXXXXXXXXXX2999	\$1,725.74	
CALEB MORRISS				
01/31	02/01	2405523DG2MFJP0FL	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$22.14
02/01	02/01	2469216DG33J500RH	AMZN MktP US*R23EG7A92 Amzn.com/bill WA	\$279.98
02/01	02/02	2449215DGLRPANGJP	LINDE GAS & EQUIPMENT INC DANBURY CT	\$701.61
02/01	02/02	2469216DG3421EEVN	AMZN MktP US*R27UH17E0 Amzn.com/bill WA	\$64.98
TOTAL		XXXXXXXXXXXX3013	\$1,068.71	
GARY MYERS				
01/31	02/02	2442733DGLM8LA3HF	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$48.22
02/16	02/18	2494301E009FMB6VJ	THE HOME DEPOT #4411 OGDEN UT	\$37.98
TOTAL		XXXXXXXXXXXX3021	\$86.20	
RYAN NEIL				
01/31	02/02	2432300DGJGA8XJAZ	ALLRED'S INC MIDVALE UT	\$59.39
02/01	02/04	2432300DHJGA8XFB1	ALLRED'S INC MIDVALE UT	\$82.55
02/02	02/04	2432300DJJGA8XYJ1	ALLRED'S INC MIDVALE UT	\$355.70
02/07	02/08	2411343DN2XF05GYL	KLEEN RITE CORP 800-233-3873 PA	\$367.89
02/09	02/11	2432300DTJGA8Y0G5	ALLRED'S INC MIDVALE UT	\$64.33
02/12	02/14	2432300DWJGA8XF03	ALLRED'S INC MIDVALE UT	\$259.27
02/13	02/14	2494300DXBM0094NB	RSD - OGDEN#21 OGDEN UT	\$157.85
02/16	02/18	2432300E0JGA8Y12J	ALLRED'S INC MIDVALE UT	\$1,132.76
02/26	02/27	2494300EABLZZAL3Y	RSD - OGDEN#21 OGDEN UT	\$460.85
02/27	02/28	2494300EBBM0094NN	RSD - OGDEN#21 OGDEN UT	\$55.24
TOTAL		XXXXXXXXXXXX3039	\$2,995.83	
AARON PERRY				
02/08	02/08	2469216DP2ZBB2JNG	WPY*FBINAA 855-999-3729 UT	\$150.00
TOTAL		XXXXXXXXXXXX3054	\$150.00	
COLBY RYAN				
02/23	02/25	2455930E6S66FZ2PX	FBI LEEDA INC 877-7727712 PA	\$795.00
TOTAL		XXXXXXXXXXXX3070	\$795.00	
CORTNEY RYAN				

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/14	02/16	2494301DY09FH7PED	THE HOME DEPOT #4411 OGDEN UT	\$27.88
TOTAL		XXXXXXXXXXXX3088		\$27.88
KYLEY SLATER				
02/12	02/13	2449216DV00142XN3	TEMPESTOPTICSLLC WWW.TEMPESTOP TX	\$476.80
02/23	02/25	2443105E7RQED3Y30	NAPA STORE 3820020 OGDEN UT	\$179.00
TOTAL		XXXXXXXXXXXX3096		\$655.80
MICHAEL WEINBERGER				
01/30	02/01	2413746DF2XG1SZK5	OFFICEMAX/DEPOT 6459 OGDEN UT	\$30.84
01/30	02/01	2413746DF5SE6VQQRK	AUTOZONE #0860 OGDEN UT	\$23.46
02/01	02/02	2422638DHAFBK4SL3	WAL-MART #3789 OGDEN UT	\$14.98
02/02	02/04	2494301DJ09FRWNS3	THE HOME DEPOT #4411 OGDEN UT	\$13.98
02/02	02/04	2494301DJ09FRWNT9	THE HOME DEPOT #4411 OGDEN UT	\$14.40
02/02	02/04	7494301DJ09FRWNTN	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$14.40
02/03	02/04	2494300DKS4AFK7GP	COSTCO WHSE #0770 SOUTH OGDEN UT	\$58.36
02/06	02/08	2469216DN2Z2LFBN0	THE HOME DEPOT 4411 OGDEN UT	\$83.72
02/08	02/09	2470752DP0T55T23Y	NATIONAL BATTERY SALES WEST HAVEN UT	\$248.92
02/08	02/09	2449215DPLWL28TNG	LINDE GAS & EQUIPMENT INC DANBURY CT	\$207.60
02/08	02/09	2449215DPLYGTJEXM	LINDE GAS & EQUIPMENT INC DANBURY CT	\$360.47
02/08	02/11	2413746DR5SF16MAM	AUTOZONE #0860 OGDEN UT	\$34.49
02/09	02/11	2422638DTBLH2RP2J	WAL-MART #3789 OGDEN UT	\$11.50
02/10	02/11	2444500DSBLRD5K51	WM SUPERCENTER #1708 RIVERDALE UT	\$15.76
02/13	02/14	2422638DWAFDGVOJD	WAL-MART #3789 OGDEN UT	\$9.88
02/13	02/14	2422638DXBLH366G3	WAL-MART #3789 OGDEN UT	\$115.00
02/15	02/16	2444500DZBLNP9KWL	WM SUPERCENTER #3789 OGDEN UT	\$16.62
02/15	02/18	2494301DZ09FM7FEG	THE HOME DEPOT #4411 OGDEN UT	\$13.98
02/16	02/18	2413746E02XK4RATL	OFFICEMAX/DEPOT 6459 OGDEN UT	\$20.76
02/16	02/18	2469216DZ32WRM216	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$145.00
02/20	02/21	2422638E3AFELB7A3	WAL-MART #3789 OGDEN UT	\$10.46
02/20	02/22	2413746E42XEXYFXT	OFFICEMAX/DEPOT 6459 OGDEN UT	\$24.99
02/22	02/23	2494300E6S4AFKX8	COSTCO WHSE #0770 SOUTH OGDEN UT	\$52.07
02/23	02/25	2401339E602EBAKBN	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$18.29
02/24	02/25	2444500E8BLPW9NSK	WM SUPERCENTER #3789 OGDEN UT	\$12.53
TOTAL		XXXXXXXXXXXX3138		\$1,543.66
RYAN WESTOVER				
01/30	02/01	2413746DFEJQK6DSB	U-HAUL MOVING & STORAGE O OGDEN UT	\$47.60
02/07	02/09	2442733DPLM8L52RB	MACEYS OGDEN OGDEN UT	\$76.99
02/16	02/18	2423168E02LRV37AQ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$79.13
02/23	02/25	2411343E75SG4FSQW	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$60.78
02/28	02/29	2401134EB001EF621	MOTION INDUSTRIES INC. 120-59561122 AL	\$8.32
02/28	02/29	2405523EQ2MFKMH1H	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$16.20
TOTAL		XXXXXXXXXXXX3146		\$289.02
JEROMY WISNER				
02/20	02/21	2469216E335YFNAJ9	LOWES #02858* OGDEN UT	\$7.68
02/20	02/21	2476501E3TQQ2D3TR	JERRY'S PLUMBING SPECIAL OGDEN UT	\$151.46
02/26	02/27	2413746EA01Q48N7G	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$15.99
02/27	02/28	2469216EA31VF0X8J	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$33.90
02/27	02/29	2443105EBRQEDZ2ZZ	O'REILLY 6111 MARRIOTT-SLAT UT	\$164.55
02/27	02/29	2494301EB09FVRT0F	THE HOME DEPOT #4411 OGDEN UT	\$9.97
TOTAL		XXXXXXXXXXXX3153		\$383.55

CONTROL ACCOUNT

Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
LISA GOSLINE				
02/23	02/25	2401134E6001S0Q9B	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$171.50
02/23	02/25	2401134E6001TPRX9	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$10.79
TOTAL		XXXXXXXXXXXXX5568	\$182.29	
TRACY SUTHERLAND				
01/31	02/01	2494300DFWHL2HZ5B	SHERWIN WILLIAMS 708453 OGDEN UT	\$184.19
02/01	02/02	2494300DGWHL2HZ7Q	SHERWIN WILLIAMS 708453 OGDEN UT	\$49.94
02/13	02/14	2494300DWWHL2SA8G	SHERWIN WILLIAMS 708453 OGDEN UT	\$458.25
02/19	02/20	2494300E2WHL2J0FJ	SHERWIN WILLIAMS 708453 OGDEN UT	\$38.99
02/23	02/25	2405522E72BNK7GQY	L&W SUPPLY 7215 OGDEN UT	\$21.72
02/23	02/25	2494301E709FMKHDH	THE HOME DEPOT #4411 OGDEN UT	\$25.44
02/26	02/28	2494301EA09FPV9WG	THE HOME DEPOT #4411 OGDEN UT	\$39.78
02/28	02/29	2405522EQ2Q2SJBZ	L&W SUPPLY 7215 OGDEN UT	\$201.48
TOTAL		XXXXXXXXXXXXX5782	\$1,019.79	
SCOTT WORRELL				
02/08	02/09	2444500DP8PZ68R7D	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,368.41
02/16	02/18	2476790DZ3BM5XZWM	(PC) 5349 ROYAL 801-6216730 UT	\$658.77
02/20	02/21	2476790E3407SJ1SA	(PC) 5349 ROYAL 801-6216730 UT	\$12.03
02/22	02/23	2476790E54BNBS1SA	(PC) 5349 ROYAL 801-6216730 UT	\$1,394.85
02/22	02/23	2476790E54BNBS1SW	(PC) 5349 ROYAL 801-6216730 UT	\$20.84
TOTAL		XXXXXXXXXXXXX5808	\$3,454.90	
WYATT ANDERSON				
02/01	02/02	2475542DH3G28SBJB	PETERSON PLUMBING SUPPLY OGDEN UT	\$38.91
02/01	02/02	2475542DH3G28SBMN	PETERSON PLUMBING SUPPLY OGDEN UT	\$87.84
02/01	02/02	2475542DH3G28SBMY	PETERSON PLUMBING SUPPLY OGDEN UT	\$29.72
02/02	02/04	2475542DJ3G2K74BN	PETERSON PLUMBING SUPPLY OGDEN UT	\$98.83
02/02	02/04	2475542DJ3G2K74DZ	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$6.78
02/05	02/06	2476501DLTQ9WLMBQ	JERRY'S PLUMBING SPECIAL OGDEN UT	\$12.47
02/05	02/07	2475542DN3G3PYEMD	PETERSON PLUMBING SUPPLY OGDEN UT	\$25.42
02/06	02/07	2475542DN3G3PYEWV	PETERSON PLUMBING SUPPLY OGDEN UT	\$243.24
02/07	02/08	2443106DPBLH2JNQA	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$9.89
02/07	02/08	2475542DP3G41F3AV	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$55.24
02/07	02/08	2475542DP3G41F3DY	PETERSON PLUMBING SUPPLY OGDEN UT	\$4.60
02/09	02/11	2475542DT3G4MQT14	PETERSON PLUMBING SUPPLY OGDEN UT	\$11.03
02/09	02/11	2475542DT3G4MQT45	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$10.74
02/09	02/12	2432743DS299F6VBY	HONE PETROLEUM OGDEN UT	\$16.78
02/12	02/13	2475542DW3G5H1YJ6	PETERSON PLUMBING SUPPLY OGDEN UT	\$74.28
02/12	02/13	2475542DW3G5H1YLH	PETERSON PLUMBING SUPPLY OGDEN UT	\$41.57
02/16	02/18	2480197E0RDQ4TPSS	HERRICK INDUSTRIAL SUPPL 760-876-4208 UT	\$11.67
02/16	02/18	2480197E0RDQ4V3Y2	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$328.43
02/16	02/18	7480197E0RDQ4TPVE	HERRICK INDUSTRIAL SUPPL OGDEN U CREDIT	-\$11.67
02/16	02/18	7480197E0RDQ4V3YP	HERRICK INDUSTRIAL SUPPL OGDEN U CREDIT	-\$328.43
02/21	02/22	2475542E53G875SRG	PETERSON PLUMBING SUPPLY OGDEN UT	\$41.70
02/21	02/22	2475542E53G875STH	PETERSON PLUMBING SUPPLY OGDEN UT	\$31.83
02/22	02/23	2471705E57JLKD0ST	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$158.40
02/22	02/23	2475542E63G8H3NLM	PETERSON PLUMBING SUPPLY OGDEN UT	\$115.31
02/26	02/27	2475542EA3G9NP9EY	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,734.34
02/26	02/27	2475542EA3G9NP9GP	PETERSON PLUMBING SUPPLY OGDEN UT	\$149.10
02/27	02/28	2475542EB3GA0MP20	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$149.19
02/27	02/28	2475542EB3GA0MP3S	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$504.07
02/27	02/29	2494301EB09FVRT6X	THE HOME DEPOT #4411 OGDEN UT	\$43.94
02/28	02/29	2475542EQ3GAA05ZY	PETERSON PLUMBING SUPPLY OGDEN UT	\$468.98
02/28	02/29	2475542EQ3GAA0643	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.58

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	5816		\$4,199.78
BRANDON MILES				
02/28	02/29	2469216EB32KXQHV7	LOWES #01080* RIVERDALE UT	\$54.98
TOTAL	XXXXXXXXXXXX	5857		\$54.98
BRADLEY CRAGUN				
01/31	02/01	2476501DFHSQJD01V	WALL 2 WALL FLOORING 208-232-4226 ID	\$515.00
01/31	02/02	2432300DGJGA8XJQ1	ALLRED'S INC MIDVALE UT	\$5,815.73
02/02	02/04	2489630DJ0L2VEV1N	FILTER TECHNOLOGIES 801-4855151 UT	\$1,861.66
02/08	02/09	2494300DRBLZXDK01	RSD - OGDEN#21 801-621-5960 UT	\$6,521.70
02/08	02/11	2494301DR09FT4EKM	THE HOME DEPOT #4411 OGDEN UT	\$1,126.40
02/09	02/11	2444500DR8R0R11DR	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,934.64
02/09	02/11	2444500DR8R0R11GB	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,319.75
02/09	02/11	2494301DT09FT0K5N	THE HOME DEPOT #4411 OGDEN UT	\$45.89
02/22	02/25	2494301E609FNG6ZH	THE HOME DEPOT #4411 OGDEN UT	\$64.42
TOTAL	XXXXXXXXXXXX	5949		\$19,205.19
CHRISTIE ROWLEY				
02/06	02/08	2444500DNEJ2Y320E	LITTLE CAESARS 032 OGDEN UT	\$30.27
TOTAL	XXXXXXXXXXXX	7002		\$30.27
KRISTI CLARK				
02/01	02/01	2469216DG33J7HLE1	Amazon.com*R07NU5W21 Amzn.com/bill WA	\$42.27
02/01	02/02	2469216DG33PE6VZZ	AMZN Mktpr US*R21KW5S40 Amzn.com/bill WA	\$7.76
02/01	02/02	2469216DG33PLY36N	AMZN Mktpr US*R26029EY2 Amzn.com/bill WA	\$18.68
02/01	02/02	2469216DG33RW0SFD	AMZN Mktpr US*R26WM50S2 Amzn.com/bill WA	\$8.36
02/01	02/02	2469216DG33SR1LBX	AMZN Mktpr US*R227N62L0 Amzn.com/bill WA	\$13.52
02/05	02/06	2469216DL2XGQQFHH	AMZN Mktpr US*R27T18MH1 Amzn.com/bill WA	\$6.94
02/06	02/07	2469216DM2YQB3JMB	AMZN Mktpr US*R29JA9DE1 Amzn.com/bill WA	\$5.15
02/13	02/14	2469216DW30EVPH73	AMZN Mktpr US*RB6JE4BK1 Amzn.com/bill WA	\$23.63
02/13	02/14	2469216DW30P1N7ZE	AMZN Mktpr US*RI5IQ4LA2 Amzn.com/bill WA	\$5.70
02/14	02/15	2469216DX31KM3VBK	AMZN Mktpr US*RI2JT1EK2 Amzn.com/bill WA	\$5.25
02/15	02/16	2443106DY2DZ0W03H	AMAZON.COM*RI03I9R60 SEATTLE WA	\$26.86
02/15	02/16	2469216DY31XNJQNA	AMZN Mktpr US*RI7FU19P0 Amzn.com/bill WA	\$5.17
02/15	02/16	2469216DY321XPZ8K	AMZN Mktpr US*RI3AG8UU0 Amzn.com/bill WA	\$5.15
02/15	02/16	2469216DY325EHKP3	AMZN Mktpr US*RI3B65G92 Amzn.com/bill WA	\$8.97
02/18	02/19	2401134E10019VHFN	AMAZON RET* CASEY ALDE WWW.AMAZON.CO WA	\$9.99
02/19	02/20	2469216E2353YJ4YP	AMZN Mktpr US*RI33Y3PM1 Amzn.com/bill WA	\$28.97
02/26	02/26	2443106E92DYSEDV0	AMAZON.COM*RZ4BV85I0 SEATTLE WA	\$21.94
TOTAL	XXXXXXXXXXXX	7010		\$244.31
CLERK AUDITOR				
01/31	02/01	2413746DF5SE6VD5F	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.00
02/01	02/02	2413746DG5SEZD35V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.00
02/01	02/02	2413746DG8R6A7DS2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
02/02	02/04	2413746DH5SFFN317R	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
02/05	02/06	2413746DL5SE6V6LG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$51.00
02/06	02/07	2413746DM5SFQENHL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
02/07	02/08	2413746DN5SEJBFTH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.00
02/07	02/08	2413746DN5SEJBFZ7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
02/07	02/08	2413746DPHEYHTG3X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
02/08	02/09	2413746DP5SERZPZB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.50
02/08	02/09	2413746DP8R3FA8NR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/11	2413746DTHEZ91RGG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
02/12	02/13	2413746DV5SG4ZH6V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
02/13	02/14	2413746DW5SEZR73Y	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
02/13	02/14	2413746DW8R3NLZAA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
02/13	02/14	2413746DXHF0S9D1X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
02/14	02/15	2413746DX5SEWWFRN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$34.00
02/15	02/16	2413746DY5SEXFWM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
02/15	02/16	2413746DZHF0F2F94	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
02/16	02/18	2413746DZ5SF006ZP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
02/16	02/18	2413746DZ8R4YXW5B	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
02/16	02/18	2413746DZ8R4YXW7Y	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
02/20	02/21	2413746E38R38HZKZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
02/20	02/21	2413746E38R38HZNK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
02/20	02/21	2413746E38R38HZRW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
02/21	02/22	2413746E5HF02P695	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00
02/22	02/23	2413746E55SEVPK2P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.50
02/23	02/25	2413746E68R59Z7ME	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.50
02/26	02/27	2413746EAHF017JGN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
02/26	02/27	2413746EAHF017JK9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
02/26	02/27	2413746E98R375XPQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
02/26	02/27	2413746E98R375XTZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
02/26	02/27	2413746E98R375XZD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
02/26	02/27	2413746E98R375Y1N	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
02/27	02/28	2413746EA5SEVS471	USPS.COM CLICKNSHIP 800-344-7779 DC	\$51.00
02/27	02/28	2413746EA8R3KXAJD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
02/27	02/28	2413746EA8R3KXAM1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
02/27	02/28	2413746EA8R3KXAPL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
02/28	02/29	2413746EQHF0HM3HR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50

TOTAL XXXXXXXXXXXX7531 \$831.55

JEFFERY WALL

01/31	02/02	2432300DGJGA8XJLR	ALLRED'S INC MIDVALE UT	\$126.23
02/01	02/02	2475542DH3G28SBHT	PETERSON PLUMBING SUPPLY OGDEN UT	\$30.21
02/07	02/09	2432300DPJGA8XD2E	ALLRED'S INC MIDVALE UT	\$823.63
02/08	02/11	2432300DRJGA8XFV1	ALLRED'S INC MIDVALE UT	\$523.94
02/09	02/11	2400341DRS66K3S3H	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$45.44
02/13	02/15	2432300DXJGA8XFNT	ALLRED'S INC MIDVALE UT	\$234.13
02/13	02/15	2432300DXJGA8XFSQ	ALLRED'S INC MIDVALE UT	\$84.03
02/14	02/15	2494300DYBM017M78	RSD - OGDEN#21 OGDEN UT	\$1,722.33
02/14	02/16	2432300DYJGA8XQGD	ALLRED'S INC MIDVALE UT	\$208.24
02/14	02/16	2432300DYJGA8XQT4	ALLRED'S INC MIDVALE UT	\$46.50
02/16	02/18	2432300E0JGA8Y0YZ	ALLRED'S INC MIDVALE UT	\$446.76
02/16	02/18	2432300E0JGA8Y1F6	ALLRED'S INC MIDVALE UT	\$221.22
02/16	02/18	7494300E0BM034NBS	RSD - OGDEN#21 OGDEN UT CREDIT	-\$1,702.38
02/16	02/18	2494301E009FMB89R	THE HOME DEPOT #4411 OGDEN UT	\$188.03
02/20	02/22	2494301E409FNLJ0A	THE HOME DEPOT #4411 OGDEN UT	\$198.00
02/21	02/23	2432300E5JGA8XFLD	ALLRED'S INC MIDVALE UT	\$183.39
02/21	02/23	2432300E5JGA8XFTB	ALLRED'S INC MIDVALE UT	\$308.90
02/23	02/25	2471705E67VYS2Z87	GREAT WESTERN SUPPLY OGDEN UT	\$381.56
02/26	02/28	2432300EAJGA8XHS5	ALLRED'S INC MIDVALE UT	\$254.29
02/27	02/29	2432300EBJGA8XGJF	ALLRED'S INC MIDVALE UT	\$255.97
02/27	02/29	2432300EBJGA8XGNJ	ALLRED'S INC MIDVALE UT	\$44.23

TOTAL XXXXXXXXXXXX1855 \$4,624.65

JESSIKA CLARK

02/12	02/13	2479338DV021J8MYF	Mailchimp 678-9990141 GA	\$129.50
02/15	02/15	2420429DY0005K1HP	FACEBK FAGF2XPM72 650-5434800 CA	\$2.00
02/15	02/16	2420429DY009DZ9LP	FACEBK V6243XPM72 650-5434800 CA	\$2.00
02/16	02/16	2420429DY009M0ATN	FACEBK TRC7NXBM72 650-5434800 CA	\$2.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/16	02/18	2420429DZ00MAG0XH	FACEBK P3SX6XXM72 650-5434800 CA	\$3.00
02/17	02/18	2420429E000BZ8RPM	FACEBK 96B42XTM72 650-5434800 CA	\$3.00
02/17	02/18	2420429E0006LZ9XD	FACEBK 7W7DWX3M72 650-5434800 CA	\$5.00
02/18	02/19	2420429E100MERB7J	FACEBK A2UEXX3M72 650-5434800 CA	\$7.00
02/20	02/21	2420429E30098PMQK	FACEBK 7UW4ZX3M72 650-5434800 CA	\$10.00
02/22	02/23	2449215E5MN505HT1	ENVATO 613-837-6628 UT	\$212.35
02/23	02/23	7449215E6LW3VVHJG	ENVATO 61383766 CREDIT	-\$14.35
02/27	02/28	2479338EA0034HKY5	Mailchimp 678-9990141 GA	\$185.00

TOTAL XXXXXXXXXXXXX1962 \$546.50

KRISTALYN DEVRIES

02/01	02/01	2469216DG33J1F0BF	BONA VISTA WATER 802-621-0474 UT	\$127.45
01/31	02/02	2401339DG001J1KAP	METAL SUPERMARKETS OF OGD801-8210673 UT	\$1,013.08
02/01	02/02	2469216DG33V27A9H	AMZN Mktp US*R20ZN2CE1 Amzn.com/bill WA	\$149.44
02/05	02/06	2469216DL2XT8TMAX	IN *ALL IN STITCHES INC 801-7316337 UT	\$1,308.45
02/09	02/09	2443106DR2DYTD5EB	AMAZON.COM*RB37F9M82 SEATTLE WA	\$42.35
02/09	02/09	2443106DR2DZXPW2V	AMAZON.COM*RB9RN9MV2 SEATTLE WA	\$30.73
02/08	02/11	2471705DR4YNKJQD3	MIDWAYUSA COM 800-2433220 MO	\$70.74
02/10	02/11	2443106DT2DKT7DGK	AMAZON.COM*RB68T2311 SEATTLE WA	\$27.99
02/13	02/14	2443106DW2DZFLVH7	AMZN MKTP US*RI2NK6ZB2 SEATTLE WA	\$245.94
02/13	02/14	7443106DX60KLSFZ7	GLOCK STORE 80060182 CREDIT	-\$6.98
02/13	02/14	2469216DW30M139HB	AMZN Mktp US*RI8ZP3L82 Amzn.com/bill WA	\$14.38
02/13	02/14	2469216DW30TEMJJL	AMZN Mktp US*RI4A638G0 Amzn.com/bill WA	\$39.09
02/15	02/16	2494166DY2DZBSFLL	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$303.77
02/16	02/16	2469216DZ32GLHBXD	ALSCO INC. 801-393-8655 UT	\$20.46
02/16	02/18	2405523E0BLZE5BAB	C-A-L RANCH STORES #09 FARR WEST UT	\$81.99
02/16	02/18	2444500E000XBZPVF	IFA OGDEN OGDEN UT	\$62.99
02/16	02/18	2469216DZ332XFR19	Amazon.com*RW6I67F80 Amzn.com/bill WA	\$60.99
02/17	02/18	2469216E033QEKFPF	Amazon.com*RW71H9L10 Amzn.com/bill WA	\$18.33
02/20	02/21	2469216E33602F3FE	IN *ALL IN STITCHES INC 801-7316337 UT	\$26.81
02/21	02/23	2405523E5N0PDIYWZ	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$1,038.95
02/21	02/23	2405523E5N06BL95J	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$17.22
02/23	02/25	2469216E62YWXRVS1	Amazon.com*RI4JV6YD1 Amzn.com/bill WA	\$293.70
02/25	02/25	2469216E8Z2WSDQE0	AMZN Mktp US*RW42R66I2 Amzn.com/bill WA	\$39.55
02/26	02/27	2449216E9001HEEWF	SPLATTERBURST TARGETS SPLATTERBURST CA	\$385.00
02/28	02/29	2443106EB2DJP8V75	AMAZON.COM*RW9FT0QO1 SEATTLE WA	\$31.15
02/29	02/29	2469216EQ32V1T85F	AMZN Mktp US*RZ8291TS2 Amzn.com/bill WA	\$9.80

TOTAL XXXXXXXXXXXXX2408 \$5,453.37

ASHTON WILSON

01/30	02/01	2475076DFS66ERLWM	THE POSY PLACE 801-6214010 UT	\$147.95
01/31	02/01	2469216DF335WLR4G	SQ *SQUARE HARDWARE gosq.com MI	\$832.26
02/03	02/04	2469216DJ35G5JNEN	AMZN Mktp US*R21QH4TL1 Amzn.com/bill WA	\$71.99
02/03	02/04	2469216DJ35KKBXKFH	AMZN Mktp US*R204Q8622 Amzn.com/bill WA	\$143.40
02/05	02/05	2469216DL2X8NZGX0	AMZN Mktp US*R23MI7VX1 Amzn.com/bill WA	\$22.98
02/07	02/08	2469216DN2YSV3H0Z	AMZN Mktp US*RB3OR5B80 Amzn.com/bill WA	\$21.98
02/13	02/14	2444500DXBLR1NZ2N	WM SUPERCENTER #2921 HARRISVILLE UT	\$16.14
02/16	02/18	2469216DZ32R97F7P	AMZN Mktp US*RB0NR8YH1 Amzn.com/bill WA	\$112.88
02/21	02/22	2444500E5BLNP4SLJ	WM SUPERCENTER #2921 HARRISVILLE UT	\$38.91
02/22	02/22	2469216E52XMQYKVT	AMZN Mktp US*RW9C28E22 Amzn.com/bill WA	\$189.98
02/27	02/28	2444500EBBLNM2715	WM SUPERCENTER #2921 HARRISVILLE UT	\$94.68
02/27	02/29	2400341EBS66H7H72	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$104.86

TOTAL XXXXXXXXXXXXX2416 \$1,798.01

CANDACE KIDMAN

02/05	02/06	2479338DL03063JBY	Twisted Sugar Riverdal Riverdale UT	\$32.99
02/06	02/07	2422638DNBLGY3J54	WAL-MART #3789 OGDEN UT	\$7.96

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/14	2401339DW01QJNP2F	WSU TICKET OFFICE 801-6266352 UT	\$80.00
02/26	02/26	2469216E930R6DGKG	AMZN Mktp US*RW05S9EP1 Amzn.com/bill WA	\$12.86
TOTAL		XXXXXXXXXXXX2523	\$133.81	
MIKENZEE HEIDRICH				
02/07	02/07	2411641DNLTJVRVY8H	SCRIBD 587534587 SCRIBD.COM CA	\$12.86
02/16	02/18	2469216DZ32ZFH16B	AMZN Mktp US*RI45A8F21 Amzn.com/bill WA	\$39.98
02/19	02/20	2469216E2357HAPT0	AMZN Mktp US*RI4J00WX2 Amzn.com/bill WA	\$29.96
02/20	02/21	2443106E32DZLSEW7	AMZN MKTP US*RW7T21BM0 SEATTLE WA	\$44.00
02/23	02/25	2422638E72LR49ATE	WAL-MART #5234 CLINTON UT	\$94.40
TOTAL		XXXXXXXXXXXX2531	\$221.20	
BO BURKDOLL				
02/27	02/29	2494301EB09FVP80R	THE HOME DEPOT #4401 RIVERDALE UT	\$18.96
TOTAL		XXXXXXXXXXXX2556	\$18.96	
ZACHARY DICKERSON				
01/30	02/01	2494301DF09FNAJ3S	THE HOME DEPOT #4411 OGDEN UT	\$1.88
02/02	02/04	2442733DJLM8T23KW	MACEYS OGDEN OGDEN UT	\$6.57
02/02	02/04	2442733DJLM8T2392	MACEYS OGDEN OGDEN UT	\$48.04
02/05	02/07	2442733DMLM8J82E7	MACEYS OGDEN OGDEN UT	\$52.49
02/06	02/08	2442733DNLM8JSA69	MACEYS OGDEN OGDEN UT	\$17.25
02/12	02/13	2442733DVMHDNREEM	HARMONS - ROY ROY UT	\$47.65
02/14	02/15	2422638DYAFDPWP2P	SAMS CLUB#6684 RIVERDALE UT	\$124.78
02/14	02/16	2442733DYL8N8MKZ	MACEYS OGDEN OGDEN UT	\$84.30
02/21	02/22	2422638E5BLH0RRSG	SAMSCLUB #6684 OGDEN UT	\$262.79
02/21	02/23	2442733E5LM8LDRJH	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$223.72
02/27	02/29	2442733EBLM8KYFVZ	MACEYS OGDEN OGDEN UT	\$46.83
TOTAL		XXXXXXXXXXXX3323	\$916.30	
KAYLA CARRUTH				
02/14	02/15	2444500DY013JK6P8	DOLLAR TREE RIVERDALE UT	\$66.25
02/19	02/20	2443106E22DYPK30P	AMAZON.COM*RW2G47M90 SEATTLE WA	\$365.05
02/26	02/27	2469216E9311Q2P6N	AMZN Mktp US*RZ1Q60BS0 Amzn.com/bill WA	\$7.99
02/26	02/27	2469216E9312BRY86	AMZN Mktp US*RW3MH8171 Amzn.com/bill WA	\$43.68
02/27	02/27	2469216EA31FTTRTD	AMZN Mktp US*RW7287XA1 Amzn.com/bill WA	\$33.67
TOTAL		XXXXXXXXXXXX3802	\$516.64	
HEIDI MILLER				
02/05	02/06	2490641DL5KRE84Y6	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$128.73
02/09	02/11	2420429DR00FGV7E7	FACEBK 6B7ZLNWXXA2 650-5434800 CA	\$43.85
02/15	02/16	2420429DY00V9BV2R	FACEBK SK7JLWKXA2 650-5434800 CA	\$175.00
02/17	02/18	2490641E05LFAQSA0	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$128.73
02/20	02/21	2420429E300RQ6613	FACEBK NPQY8X3YA2 650-5434800 CA	\$175.00
02/22	02/25	2469216E62YKFNL6Z	TST* THE LUCKY SLICE Ogden UT	\$82.54
TOTAL		XXXXXXXXXXXX3828	\$733.85	
MICHELLE LE				
02/05	02/06	2494300DMS4AFKDM7	COSTCO WHSE #0770 SOUTH OGDEN UT	\$302.98
TOTAL		XXXXXXXXXXXX3836	\$302.98	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MARIKO ROLLINS				
02/13	02/13	2449215DWLSHZ3AWM	HOTELBOOKINGSERVFEE 8007279059 UT	\$15.99
02/16	02/18	2407105E0J81NEZQ8	UNITED STATES ICE RINK 719-5381149 CO	\$1,100.00
02/19	02/21	7407105E3J82PHAYT	UNITED STATES ICE RINK COLORADO S CREDIT	-\$25.00
TOTAL		XXXXXXXXXXXX4008	\$1,090.99	
TOM PAYNE				
02/13	02/15	2469216DX31D7HGAK	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$111.40
TOTAL		XXXXXXXXXXXX4362	\$111.40	
KIMBERLY SALAS				
02/01	02/02	2469216DG33XM0N06	AMZN Mktp US*R29EA92L0 Amzn.com/bill WA	\$87.16
02/14	02/16	2471705DYGWK2FWBX	AGENT FEE 8900860458318 CHRISTOPHERSO UT	\$27.00
02/14	02/16	2471705DYGWK2FW6T	AGENT FEE 8900860458317 CHRISTOPHERSO UT	\$27.00
02/14	02/16	2471705DYGWK2FXDN	AGENT FEE 8900860458321 CHRISTOPHERSO UT	\$27.00
02/14	02/16	2471705DYGWK2K73D	AGENT FEE 8900860458339 CHRISTOPHERSO UT	\$27.00
02/14	02/16	2471705DYGWK2NE42	AGENT FEE 8900860458319 CHRISTOPHERSO UT	\$27.00
02/14	02/16	2471705DYTAMVG8Y8	DELTA AIR 0067042278663 TAYLORSVILLE UT	\$286.20
		04/13/24	BYBEE/KASSI	
		1 DL X	SALT LAKE CITY PHOENIX	
		2 DL T	PHOENIX SALT LAKE CITY	
02/14	02/16	2471705DYTAMVG859	DELTA AIR 0067042278659 TAYLORSVILLE UT	\$286.20
		04/13/24	WILSON/ASHTON.N	
		1 DL X	SALT LAKE CITY PHOENIX	
		2 DL T	PHOENIX SALT LAKE CITY	
02/14	02/16	2471705DYTAMVG88Q	DELTA AIR 0067042278660 TAYLORSVILLE UT	\$286.20
		04/13/24	SMITH/MARTY.DAL	
		1 DL X	SALT LAKE CITY PHOENIX	
		2 DL T	PHOENIX SALT LAKE CITY	
02/14	02/16	2471705DYTAMVKFM4	DELTA AIR 0067042278681 TAYLORSVILLE UT	\$448.20
		04/11/24	ROLLINS/MARIKO.	
		1 DL Y	SALT LAKE CITY PHOENIX	
		2 DL T	PHOENIX SALT LAKE CITY	
02/14	02/16	2471705DYTAMVNT6Z	DELTA AIR 0067042278661 TAYLORSVILLE UT	\$286.20
		04/13/24	OLSEN/DUNCAN.LY	
		1 DL X	SALT LAKE CITY PHOENIX	
		2 DL T	PHOENIX SALT LAKE CITY	
02/16	02/18	2471705E0GWKMK3Q6	AGENT FEE 8900860474278 CHRISTOPHERSO UT	\$27.00
02/16	02/18	2471705E0GWKMNATF	AGENT FEE 8900860474281 CHRISTOPHERSO UT	\$27.00
02/16	02/18	2471705E0GWKMTDZD	AGENT FEE 8900860474279 CHRISTOPHERSO UT	\$27.00
02/16	02/23	2469216E52Y2KXDAL	SOUTHWES 5267043166637 SOUTHWEST.COM TX	\$44.62
		06/05/24	NYE/KATIE.BETH	
		1 WN T	SALT LAKE CITY BALTIMORE	
		2 WN T	BALTIMORE ORLANDO	
		3 WO	ORLANDO DENVER	
02/16	02/23	2469216E52Y2KXDAW	SOUTHWES 5267043166640 SOUTHWEST.COM TX	\$21.34
		06/05/24	EISENBARTH/GABRIEL.A	
		1 WN T	SALT LAKE CITY BALTIMORE	
		2 WN T	BALTIMORE ORLANDO	
		3 WO	ORLANDO DENVER	
02/16	02/23	2469216E52Y2KXDA2	SOUTHWES 5267043166635 SOUTHWEST.COM TX	\$44.62
		06/05/24	WILSON/ASHTON.NICHOL	
		1 WN T	SALT LAKE CITY BALTIMORE	
		2 WN T	BALTIMORE ORLANDO	
		3 WO	ORLANDO DENVER	
02/23	02/23	2469216E62Y9HQ382	AMZN Mktp US*RW5AP9G32 Amzn.com/bill WA	\$81.11
02/24	02/25	2469216E72Z1YEQ6K	EXPEDIA 72766851428009 EXPEDIA.COM WA	\$219.68
02/25	02/25	2443106E82DKRLNZ0	AMZN MKTP US*RZ54X20T0 SEATTLE WA	\$36.79

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/24	02/26	2471705E8GWN1X4SS	AGENT FEE 8900860550055 CHRISTOPHERSO UT	\$27.00
02/24	02/26	2471705E8TARS1YGT	DELTA AIR 0067043167190 TAYLORSVILLE UT	\$560.20
		05/20/24	BURKDOLL/BO.TAY	
		1 DL L	SALT LAKE CITY MILWAUKEE	
		2 DL L	MILWAUKEE SALT LAKE CITY	
TOTAL		XXXXXXXXXXXX4370	\$2,931.52	
ANDREA BEADLES				
02/07	02/08	2401134DN0012FGD4	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
02/07	02/08	2401134DN0012HQ5G	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
02/07	02/08	2427539DNS66ES3SM	J C ELECTRIC 801-9058002 UT	\$1,100.00
02/07	02/08	2432300DN5V0Z8AMH	ROBINSON WASTE SERVICES 801-825-3800 UT	\$173.35
TOTAL		XXXXXXXXXXXX4594	\$1,307.65	
VALERIE LOPEZ				
02/27	02/28	2401134EA001GHBMD	WWW.UTAH.ORG HTTPSWWW.UTAH UT	\$150.00
TOTAL		XXXXXXXXXXXX5435	\$150.00	
KEVIN WALKER				
01/31	02/01	2469216DF330L4114	AMZN Mktp US*R22Z50NS2 Amzn.com/bill WA	\$320.00
02/08	02/09	2469216DP2ZJ1NBXV	AMZN Mktp US*RB31P4P12 Amzn.com/bill WA	\$115.08
TOTAL		XXXXXXXXXXXX6318	\$435.08	
MARK MARIGONI				
02/21	02/22	2413746E501QRVN2E	USPS PO 4964950222 OGDEN UT	\$8.95
02/28	02/29	2413746EQ01Q389WZ	USPS PO 4964950222 OGDEN UT	\$18.40
TOTAL		XXXXXXXXXXXX6938	\$27.35	
ANDREW FLATT				
02/28	02/29	2424760EB8R1X7EDT	VICTORY SUPPLY LLC 012-345-6789 TN	\$454.80
TOTAL		XXXXXXXXXXXX6946	\$454.80	
DOMINIC MATTHEWS				
01/31	02/02	2494301DG09FS3XY8	THE HOME DEPOT #4411 OGDEN UT	\$55.51
02/05	02/07	2494301DM09FNBQFG	THE HOME DEPOT #4411 OGDEN UT	\$76.64
02/06	02/08	2494301DN09FNED9B	THE HOME DEPOT #4411 OGDEN UT	\$67.02
02/08	02/11	2494301DR09FT4EHV	THE HOME DEPOT #4411 OGDEN UT	\$18.41
02/09	02/11	2475542DR854SJZ6D	GDP*SANDEES SOIL ROCK OGDEN UT	\$421.27
02/12	02/13	2405522DW2BPH867S	L&W SUPPLY 7215 OGDEN UT	\$63.66
02/13	02/15	2494301DX09FHB2M5	THE HOME DEPOT #4411 OGDEN UT	\$65.24
02/21	02/23	2494301E509FNX6FN	THE HOME DEPOT #4411 OGDEN UT	\$59.00
02/21	02/23	2494301E509FNX6S1	THE HOME DEPOT #4411 OGDEN UT	\$30.89
02/27	02/29	2443105EBRQEF7VV3	NAPA STORE 3820020 OGDEN UT	\$41.06
02/28	02/29	2411572EBS66EQ6H1	STATE TRAILER SUPPLY OGDEN 801-9780600 UT	\$14.98
TOTAL		XXXXXXXXXXXX5907	\$913.68	
GARALEEN PARKS				
02/01	02/02	2443106DG2DYTFWQY	AMZN MKTP US*R20ZU1F91 SEATTLE WA	\$69.83
02/07	02/08	2469216DN2YSZTSH1	AMZN Mktp US*RB5G46B50 Amzn.com/bill WA	\$11.98

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX6301		\$81.81
CALEB MORRIS				
02/08	02/08	F513400DP000FA039	ADJUSTMENT-PURCHASES	-\$115.97
02/14	02/15	2469216DX31L5N82G	SQ *STAYIN' ALIVE CPR OGDEN UT	\$455.00
02/16	02/18	2469216DZ32S3P9EE	AMZN Mktp US*RW7D93CW0 Amzn.com/bill WA	\$119.97
02/17	02/18	2469216E033EP4ZY9	EVCO HOUSE OF HOSE 724-213-1152 PA	\$41.04
02/18	02/19	2443106E12DJKHW72	AMZN MKTP US*RW9LR5EO0 SEATTLE WA	\$172.53
02/19	02/20	2469216E23541PM5H	AMZN Mktp US*RI0AA6PS1 Amzn.com/bill WA	\$261.70
02/19	02/20	2469216E2359BEBRN	AMZN Mktp US*RW68Y8M60 Amzn.com/bill WA	\$94.95
02/21	02/22	2469216E42XDMJ40J	SQ *STAYIN' ALIVE CPR OGDEN UT	\$455.00
02/22	02/22	2469216E52XL2R02T	AMZN Mktp US*RW5VJ2I80 Amzn.com/bill WA	\$59.18
02/22	02/23	2469216E52XRFDB4X	Amazon.com*RI37Q1KS1 Amzn.com/bill WA	\$64.70
02/25	02/26	2443106E82DKFWDHM	AMAZON.COM*RW57D02P2 SEATTLE WA	\$51.99
02/25	02/26	2469216E830BBTHGY	AMZN Mktp US*RW7O51262 Amzn.com/bill WA	\$107.03
02/28	02/29	2469216EB32AED454	AMZN Mktp US*RW6AF1QZ1 Amzn.com/bill WA	\$57.92
02/29	02/29	2469216EQ32SA5Y6E	AMZN Mktp US*RZ23Z3YW0 Amzn.com/bill WA	\$46.99
TOTAL		XXXXXXXXXXXX6764		\$1,872.03

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

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

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

