

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$275,559.25
Credit Limit	\$700,000.00	Payments	\$275,559.25
Available Credit	\$339,891.00	Credits	\$3,431.38
Statement Closing Date	December 31, 2025	Purchases	\$352,835.50
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$349,404.12	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$349,404.12

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/14	12/14	7476800AX00XV31N1	PAYMENT - THANK YOU	-\$275,559.25
TOTAL XXXXXXXXXXXXX0852				\$275,559.25-
RYAN ARBON				
12/16	12/18	2469216AZ2XRFLG5W	UNION GRILL OGDEN UT	\$128.75
TOTAL XXXXXXXXXXXXX0860				\$128.75
STANLEY C BERNICHE				
12/10	12/12	2469216AT311DWN3B	TST*JEREMIAHS RESTAURAN Ogden UT	\$123.00
12/15	12/16	2402762AX1YHH8KN3	PAYPAL *BONNEVILLEC 402-935-7733 CA	\$230.00
TOTAL XXXXXXXXXXXXX0902				\$353.00
KRISTY BINGHAM				
12/15	12/16	2443106AYA0R6A452	CHIPOTLE ONLINE https://prod. CA	\$276.87
12/20	12/21	2479338B200Q7Z24N	Adobe Inc 800-8336687 CA	\$16.08
TOTAL XXXXXXXXXXXXX0910				\$292.95

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 251231 0 PAGE 1 of 34 11 5134 0000 CPAY 01AA5543

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	\$349,404.12
Minimum Payment Due	\$349,404.12
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

BILLING RIGHTS SUMMARY (For Consumer Credit Card Accounts Only)

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KRISTI-LYN BLAMIRE				
12/16	12/17	2444500AZBLT03Y9Z	WM SUPERCENTER #3789 OGDEN UT	\$116.08
12/16	12/17	2444500AZ01462DXG	DOLLARTREE OGDEN UT	\$34.50
12/20	12/21	2401134B22X5AMMGW	AMAZON RETA* ZF46P76E3 WWW.AMAZON.CO WA	\$9.96
12/22	12/23	2469216B430237LH4	AMAZON MKTPL*B63NF1NP3 Amzn.com/bill WA	\$347.39
12/26	12/28	2469216B8336P0TQM	AMAZON MKTPL*931CX7GH3 Amzn.com/bill WA	\$53.95
12/26	12/28	2469216B833828M1D	AMAZON MKTPL*QE0WS53Y3 Amzn.com/bill WA	\$36.13
TOTAL		XXXXXXXXXXXX0928	\$598.01	
TAMMY F BOCKAS				
12/17	12/18	2444500B0BLT6HHJX	WM SUPERCENTER #1708 RIVERDALE UT	\$119.53
12/23	12/24	2419304B607QGH7M0	Red Hanger #19 North Ogden UT	\$151.25
TOTAL		XXXXXXXXXXXX0936	\$270.78	
GIOVANNA BONELLA				
12/10	12/11	2469216AR302M5DRS	FRANKLIN PLANNER 800-654-1776 UT	\$255.39
TOTAL		XXXXXXXXXXXX0944	\$255.39	
KASSI L BYBEE				
11/29	12/01	2469216AE2ZPQDHLA	PIE PIZZERIA OGDEN LLC OGDEN UT	\$300.96
12/02	12/03	2490641AG73WAVQEP	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$436.80
12/06	12/08	2416407AM2LR7TYYZ	TARGET 00017533 RIVERDALE UT	\$43.39
12/20	12/21	2469216B22Y9BS6FE	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
12/28	12/29	2401134BB2X4FVMZ0	HIVE CO WWW.HIVE.CO CA	\$374.00
TOTAL		XXXXXXXXXXXX0969	\$1,265.15	
KEVIN CHRISTIANSEN				
12/02	12/04	2494301AH09FNHH2Z	THE HOME DEPOT #4411 OGDEN UT	\$1,048.00
12/03	12/05	2494301AJ09FZM0AK	THE HOME DEPOT #4411 OGDEN UT	\$33.52
12/10	12/11	2471705AT4EXBFGQ0	ALLREDS INC MIDVALE UT	\$18.31
12/11	12/12	2469216AT31QXYFE8	LOWES #02858* OGDEN UT	\$31.14
12/18	12/21	2494301B109FPWYJW	THE HOME DEPOT #4411 OGDEN UT	\$67.51
TOTAL		XXXXXXXXXXXX1025	\$1,198.48	
JEFFREY J CLONIZ				
12/04	12/05	2480197AKGKZ1XW04	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$2,255.39
12/10	12/11	2427539ARS66MK05N	SHINY CARWASH 385-2357844 UT	\$65.00
12/11	12/12	2480197ASGV3X6E8E	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$384.76
12/11	12/12	2480197ASGV3X6E87	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$119.34
12/19	12/21	2494301B209FMGZ8F	THE HOME DEPOT #4411 OGDEN UT	\$78.19
12/24	12/26	2494301B709FTDJP6	THE HOME DEPOT #4411 OGDEN UT	\$42.43
12/24	12/26	2494301B709FTDK2K	THE HOME DEPOT #4411 OGDEN UT	\$305.98
12/24	12/26	2494301B709FTDK2V	THE HOME DEPOT #4411 OGDEN UT	\$39.97
12/29	12/30	2411572BBS66KYJG8	BIG BUBBAS TRAILER SALES OGDEN UT	\$3,639.00
12/29	12/30	2475542BQ3K4RYZ9E	PETERSON PLUMBING SUPPLY OGDEN UT	\$208.15
TOTAL		XXXXXXXXXXXX1058	\$7,138.21	
JACQUE COLE				
12/08	12/09	2401134AN2X87H63B	CREXI CREXI.COM CA	\$199.00
TOTAL		XXXXXXXXXXXX1066	\$199.00	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
STEPHEN M COLLIER				
12/02	12/04	2412157AH00A0EGHW	SURVEY CONFERENCE 707-5293877 CA	\$625.00
12/03	12/04	2469216AH33A2D3RQ	EXPEDIA 73318112640851 EXPEDIA.COM WA	\$508.62
12/03	12/04	2469216AH337TSEAY	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$553.75
12/08	12/09	2405523APGR22SNGL	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
12/09	12/10	2449216AP2X5X9A51	BLUEBEAM INC. BLUEBEAM.COM CA	\$1,560.00
12/09	12/10	2469216AP2ZN8QX2G	IN *BELLA'S FRESH MEXICAN801-7370557 UT	\$396.46
12/17	12/19	2407105B0VAMWYXMF	MISTER CAR WASH #0512 OGDEN UT	\$10.00
12/17	12/19	2407105B0VAMWYXMZ	MISTER CAR WASH #0512 OGDEN UT	\$10.00
12/17	12/19	2407105B0VAMWYXP8	MISTER CAR WASH #0512 OGDEN UT	\$10.00
TOTAL		XXXXXXXXXXXXX1074	\$3,768.83	
MARC B COTTLE				
12/04	12/04	2469216AJ33HH9H1K	AMAZON MKTPL*BI8HC05S2 Amzn.com/bill WA	\$90.68
12/30	12/30	2401134BQ2X57ESQD	AMAZON RETA* Z90CG6LR3 WWW.AMAZON.CO WA	\$22.45
12/30	12/30	2401134BQ2X57R381	AMAZON RETA* 6R4KU1FH3 WWW.AMAZON.CO WA	\$72.99
TOTAL		XXXXXXXXXXXXX1082	\$186.12	
BRIAN COWAN				
10/08	12/02	7475542AF4R33LWFR	THE DESOTO SAVANNAH 912-2329 CREDIT	-\$68.64
10/08	12/02	7475542AF4R33LWGR	THE DESOTO SAVANNAH 912-2329 CREDIT	-\$68.64
12/10	12/11	2402762AT1Z5BG3KF	PAYPAL *UTAHSITEWAS 402-935-7733 CA	\$103.30
TOTAL		XXXXXXXXXXXXX1108	\$33.98-	
KC D DAY				
12/08	12/09	2405523APGR4JQZ6Z	CALRANCH-FARR WEST #9 FARR WEST UT	\$129.96
TOTAL		XXXXXXXXXXXXX1116	\$129.96	
LEWIS R DECKER				
12/02	12/03	2476501AHGHZS7SNA	WATTS HYDRAULICS ACQUISI 208-734-3694 ID	\$59.92
12/03	12/04	2471705AH7YK6MK76	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$1,051.78
12/03	12/04	2475542AJ3JX0Y34R	PETERSON PLUMBING SUPPLY OGDEN UT	\$284.08
12/03	12/04	2475542AJ3JX0Y36H	PETERSON PLUMBING SUPPLY OGDEN UT	\$8.39
12/05	12/07	2443105AL73MLYHM4	NAPA STORE 3820020 OGDEN UT	\$68.51
12/05	12/07	2475542AL3JXL29J6	PETERSON PLUMBING SUPPLY OGDEN UT	\$199.49
12/05	12/07	2480197ALGM9YAFBP	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$18.51
12/08	12/10	2494301AP09FNXRYG	THE HOME DEPOT #4411 OGDEN UT	\$32.94
12/18	12/19	2475542B13K1G23FB	PETERSON PLUMBING SUPPLY OGDEN UT	\$25.49
12/19	12/21	2471705B17YPZ6G2H	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$180.50
12/21	12/22	2469216B32ZA46DES	TMOBILE*POSTPAID PDA 800-937-8997 WA	\$101.73
12/29	12/31	2470752BQ0VZ4M07S	NATIONAL BATTERY SALES WEST HAVEN UT	\$11.25
TOTAL		XXXXXXXXXXXXX1124	\$2,042.59	
ASHLEY N EARL				
12/01	12/02	2469216AF31ABVZ4D	IN *CANYON VIEW TOILETS 801-8662008 UT	\$289.00
12/05	12/07	2469216AK34SFBPTX	AMAZON MKTPL*BI8VB4J20 Amzn.com/bill WA	\$299.98
12/05	12/07	2469216AK34VB7Y1A	AMAZON MKTPL*BI6TA2962 Amzn.com/bill WA	\$520.04
12/07	12/08	2469216AM2XM33MXG	AMAZON MKTPL*BI65H8W71 Amzn.com/bill WA	\$841.24
12/07	12/08	2469216AM2XQRTDVC	AMAZON MKTPL*5K4DT4RO3 Amzn.com/bill WA	\$76.92
12/09	12/09	2401134AP2X692G57	AMAZON RETA* NJ58X9W53 WWW.AMAZON.CO WA	\$94.80
12/10	12/11	2469216AR30DG1M5P	AMAZON MKTPL*468I427R3 Amzn.com/bill WA	\$14.99
12/10	12/11	2469216AR30ET10MT	AMAZON MKTPL*UA2WP4K63 Amzn.com/bill WA	\$35.98
12/22	12/23	2469216B4301T69K3	AMAZON MKTPL*UK82O3Y93 Amzn.com/bill WA	\$128.25

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/22	12/23	2469216B43021HFDS	AMAZON MKTPL*Q92DX6373 Amzn.com/bill WA	\$116.50
12/23	12/24	2401134B52X7QNZPP	WIX.COM 1215317923 WWW.WIX.COM CA	\$4.99
12/23	12/24	2469216B5310SPQLY	AMAZON MKTPL*E29468AR3 Amzn.com/bill WA	\$99.95
12/28	12/29	2469216BA34RJKTQ4	AMAZON MKTPL*UG48S4C73 Amzn.com/bill WA	\$27.97
TOTAL		XXXXXXXXXXXXX1165	\$2,550.61	
KARLENE EBERTH				
12/04	12/04	2401134AJ2X52PHHV	AMAZON MARK* BI3D25M52 AMAZON.COM/MA WA	\$61.88
12/08	12/09	2469216AN2YEXXZW4	AMAZON MKTPL*DQ0VS29A3 Amzn.com/bill WA	\$18.72
12/09	12/09	2401134AP2X5X6HMY	AMAZON MARK* LW8KX1HE3 AMAZON.COM/MA WA	\$33.96
TOTAL		XXXXXXXXXXXXX1181	\$114.56	
TODD FERRARIO				
12/10	12/11	2444500AR8PYV0V8M	FSP*IAVM 972-538-1034 TX	\$199.00
12/13	12/15	2494301AW09G2SPNT	THE HOME DEPOT #4411 OGDEN UT	\$93.73
12/17	12/19	2469216B02YHE0T94	TST*OGDEN PIZZERIA Ogden UT	\$111.72
12/18	12/22	2475542B37YRMFFNY	HILTON GARDEN INN OGDEN F OGDEN UT	\$627.00
12/22	12/24	2469216B530VWTXHP	ROOSTERS BREWING - 25T OGDEN UT	\$118.00
12/29	12/31	2494301BQ09FJR0EV	THE HOME DEPOT #4411 OGDEN UT	\$115.17
12/30	12/31	2403964BDHE8YFFGS	HELMAR INC 845-356-1165 NY	\$139.48
TOTAL		XXXXXXXXXXXXX1207	\$1,404.10	
QUINN G FOWERS				
12/05	12/07	2403964ALGLZ8RRDT	INFO TECH RESEARCH 984-317-3553 NV	\$4,977.33
12/09	12/10	2401134AR2X4E8WDV	NAKIVO, INC. NAKIVO.COM NV	\$5,040.00
12/10	12/10	2469216AR2ZW7NS66	AMAZON MKTPL*6J2N88TR3 Amzn.com/bill WA	\$9.99
12/10	12/11	2469216AR300M7J5X	AMAZON MKTPL*ZI7IW0LO3 Amzn.com/bill WA	\$12.38
12/16	12/17	2464563AYS66JNWZA	SAKURA SUSHI BAR OGDEN UT	\$49.11
12/16	12/17	2469216AY35XK2TSZ	AMAZON MKTPL*AI4JP53L3 Amzn.com/bill WA	\$71.22
12/29	12/30	2449216BB2X5SRJK1	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXXX1231	\$10,181.48	
MTROY FUIT				
12/05	12/07	2476501AKGLV62N21	JERRY'S PLUMBING SPECIAL OGDEN UT	\$79.46
12/05	12/07	2476501AKGLV62N29	JERRY'S PLUMBING SPECIAL OGDEN UT	\$39.73
12/08	12/08	2469216AN2Y0R0LHT	AMAZON MKTPL*BW7S01CP1 Amzn.com/bill WA	\$15.39
12/08	12/09	2469216AN2YBA8WTF	AMAZON MKTPL*BI5Y067E0 Amzn.com/bill WA	\$78.99
12/10	12/11	2476501ARGT WFGW9L	JERRY'S PLUMBING SPECIAL OGDEN UT	\$140.88
12/11	12/12	2475542ASMB2S6RDT	GRAINGER 800-4724643 IL	\$1,068.72
12/17	12/18	2433789AZH106FGJH	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
12/17	12/18	2469216AZ2XNM27XW	AMAZON MKTPL*LS46P1293 Amzn.com/bill WA	\$21.23
12/18	12/19	2424052B0H24PR45A	IMLSS UTAH 801-486-0079 UT	\$1,845.47
12/29	12/30	2469216BB35TQ22JX	IN *TREASURE FIRE EQUIPME801-7373473 UT	\$558.26
12/29	12/30	2469216BB35TQ22K5	IN *TREASURE FIRE EQUIPME801-7373473 UT	\$350.20
12/30	12/31	2469216BQ366M40Y1	UTAH LABOR COMMISSION 801-530-6335 UT	\$204.00
TOTAL		XXXXXXXXXXXXX1280	\$4,414.33	
ANDREW M FURTON				
12/04	12/05	2445501AJ447Z94N6	WAL-MART #3789 OGDEN UT	\$99.24
12/06	12/08	2442733AMLM8TP8WZ	MACEYS OGDEN OGDEN UT	\$164.48
12/09	12/10	2422638AR0GKRITTF	WAL-MART #3789 OGDEN UT	\$76.34
12/11	12/12	2469216AS31RMHMHZ3	STATE LIQUOR STORE 19 OGDEN UT	\$1,495.00
12/12	12/14	2442733AVLM8YK5G8	MACEYS OGDEN OGDEN UT	\$60.09
12/13	12/15	2469216AW34182L31	STATE LIQUOR STORE 19 OGDEN UT	\$491.76

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/17	12/18	2494300B0A1XN23FY	COSTCO WHSE #0770 OGDEN UT	\$135.41
12/23	12/24	2422638B60H4AA2ED	WAL-MART #3789 OGDEN UT	\$113.67
12/24	12/24	2469216B631EGLT33	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,385.00
TOTAL		XXXXXXXXXXXXX1298	\$4,020.99	
JAIME GREEN				
12/03	12/04	2469216AH32P70ZTQ	UTAH- MVED 801-297-3809 UT	\$10.00
12/05	12/07	2443105AK73KJ2TH9	CARQUEST 4515 OGDEN UT	\$5,342.07
12/08	12/09	2469216AN2Y7L1N5N	AMAZON MKTPL*BI7W12790 Amzn.com/bill WA	\$89.47
12/09	12/10	2416407APMJPBMMRA	FEDEX507844486 800-4633339 TN	\$13.84
12/09	12/10	2469216AP2Z5HFD5	AMAZON MKTPL*5T37Q7AT3 Amzn.com/bill WA	\$31.50
12/09	12/10	2469216AP2Z8N68Q6	AMAZON MKTPL*CE1A13D23 Amzn.com/bill WA	\$55.86
12/17	12/18	2469216AZ2XE1PKY8	AMAZON MKTPL*4I0360MY3 Amzn.com/bill WA	\$211.99
12/18	12/19	2469216B02YFWKPAA	EVCO HOUSE OF HOSE 724-213-1152 PA	\$46.00
12/19	12/21	2443105B2795W10B4	NAPA STORE 3820020 OGDEN UT	\$1,319.06
12/30	12/31	2471705BQJPE2JDPQ	E 470 EXPRESS TOLLS 303-5373470 CO	\$5.45
TOTAL		XXXXXXXXXXXXX1322	\$7,125.24	
GARY V GRIFFETH				
12/09	12/10	2401134AP2X7818FH	MICROSOFT#G128970196 MICROSOFT.COM WA	\$19.95
12/12	12/14	2469216AS32HSS4MZ	TMOBILE*AUTO PAY 800-937-8997 WA	\$50.00
12/16	12/17	2405679AY01F2Y4ZS	DYNAMIC MEDIA STERLING HEIG MI	\$394.80
12/16	12/17	2420429AY01DRE15F	Spotify USA 877-7781161 NY	\$18.22
12/17	12/18	2469216AZ2XS7JK5A	AMAZON MKTPL*9P2H90Q43 Amzn.com/bill WA	\$47.03
12/18	12/19	2469216B02YN26LBH	AMAZON MKTPL*LW7JG13P3 Amzn.com/bill WA	\$74.99
12/20	12/21	2401134B22X70Q9JW	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
12/23	12/23	2401134B52X4V0MRG	MSFT * E0100YB0VH MICROSOFT.COM WA	\$350.37
12/31	12/31	2401134BD2X5P6TKB	MSFT *AZURE MICROSOFT.COM WA	\$29.00
TOTAL		XXXXXXXXXXXXX1348	\$1,080.61	
SANDRA GROGAN				
12/02	12/04	2469216AH32VNW0BZ	THE HOME DEPOT 4411 OGDEN UT	\$400.38
12/02	12/04	2494301AH09FNHHNS	THE HOME DEPOT #4411 OGDEN UT	\$55.48
12/02	12/04	7494301AH09FNHK53	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$55.48
12/03	12/05	2469216AJ33SRZR8A	THE HOME DEPOT 8583 LAYTON UT	\$245.96
12/11	12/14	2407314ASS66HHH8Q	EVIDENT INC 540-5763512 VA	\$512.03
12/16	12/18	2494301AZ09FMEQPK	THE HOME DEPOT #4411 OGDEN UT	\$73.48
TOTAL		XXXXXXXXXXXXX1355	\$1,231.85	
RICKY V GROVER				
12/01	12/03	2401339AG007WZMAR	WEBER STATE UNIV BOOKSTOR OGDEN UT	\$26.81
12/04	12/05	2444500AJ8PYX38RN	SMITHS FOOD #4030 OGDEN UT	\$4.11
12/04	12/05	2494166AJ736648MP	EINSTEIN BROS BAGELS1392 OGDEN UT	\$37.93
12/23	12/24	2420785B553EAFJ51	OLD GRIST MILL BREAD COM BRIGHAM CITY UT	\$68.40
12/23	12/24	2479338B5039H49KL	Deseret Book - 51790 Ogden UT	\$129.62
TOTAL		XXXXXXXXXXXXX1363	\$266.87	
CLELIA B GUINN				
12/03	12/04	2469216AH32LQ9QH8	AMAZON MKTPL*BB96X9210 Amzn.com/bill WA	\$7.99
12/06	12/07	2401134AL2X5123HK	AMAZON RETA* BI2T100V0 WWW.AMAZON.CO WA	\$35.94
12/10	12/11	2444500ATBLR51T1Q	WM SUPERCENTER #2921 HARRISVILLE UT	\$29.88
12/22	12/22	2469216B42ZGJW8LH	AMAZON MKTPL*UR2S21YP3 Amzn.com/bill WA	\$31.10
TOTAL		XXXXXXXXXXXXX1371	\$104.91	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
ADRIANA GUZMAN				
12/12	12/12	2401134AS2X5NVHT2	UNITED SITE SERVICES WWW.UNITEDSIT MA	\$256.28
TOTAL		XXXXXXXXXXXXX1389	\$256.28	
JOE W HADLEY				
12/09	12/10	2469216AP2Z5KSZ8M	EVCO HOUSE OF HOSE 724-213-1152 PA	\$353.12
12/11	12/12	2449251ATS66JWGZ2	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$61.99
12/23	12/25	2494301B609FR01L9	THE HOME DEPOT #4411 OGDEN UT	\$142.54
12/29	12/30	2480197BQHDBXQDAA	PLAIN CITY TRUE VALUE PLAIN CITY UT	\$44.99
12/30	12/31	2475542BD3K52G5TD	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.89
TOTAL		XXXXXXXXXXXXX1397	\$638.53	
JORDAN HAMBLIN				
12/02	12/03	2444500AH00VL22N6	IEA OGDEN OGDEN UT	\$493.91
12/03	12/05	2426979AJEJQV14Y7	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$286.58
12/03	12/05	2426979AJEJQV150V	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$98.20
12/04	12/07	2426979AKEJE0MPEQ	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$412.40
12/04	12/07	2443105AK738BKMXX	NAPA STORE 3820020 OGDEN UT	\$86.10
12/08	12/09	2427539ANS66KQ8JY	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$175.43
12/08	12/09	2427539ANS66KQ8NV	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$20.97
12/09	12/10	2427539APS66KFA6W	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$28.71
12/15	12/17	2425138AY0VZQPN62	WILKINSON SUPPLY OGDEN UT	\$199.94
TOTAL		XXXXXXXXXXXXX1413	\$1,802.24	
JIM HARVEY				
12/02	12/02	2469216AG31HP59GQ	AMAZON MKTPL*BI6KX6O82 Amzn.com/bill WA	\$128.69
12/05	12/07	2469216AK34TATNJ3	AMAZON MKTPL*BI48X43N0 Amzn.com/bill WA	\$15.40
12/09	12/10	2469216AP2ZHJNFRM	AMAZON MKTPL*AH6SK8MJ3 Amzn.com/bill WA	\$33.24
12/09	12/10	2469216AP2ZHWHT295	AMAZON MKTPL*MC0I94BD3 Amzn.com/bill WA	\$9.13
TOTAL		XXXXXXXXXXXXX1439	\$186.46	
RICKY D HATCH				
12/18	12/18	2449216B02X4PDG95	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
12/27	12/28	7460905B92X4TTV0B	REMARKABLE OSLO NO	\$31.10
TOTAL		XXXXXXXXXXXXX1447	\$52.55	
RUSSELL HESZLER				
12/03	12/04	2427539AHS66D5X3R	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$17.52
12/04	12/05	2469216AJ33TTR33F	Amazon.com*BI2XG6BZ2 Amzn.com/bill WA	\$22.49
12/04	12/05	2469216AJ346BMS28	AMAZON MKTPL*BI04634C0 Amzn.com/bill WA	\$29.19
12/05	12/05	2469216AK349XV9VB	Amazon.com*BI9OQ9011 Amzn.com/bill WA	\$64.00
12/07	12/07	2469216AM36B4M2Y1	AMAZON MKTPL*BI23F55H0 Amzn.com/bill WA	\$28.79
12/09	12/10	2469216AP2ZH4KMJ	Amazon.com*J68OZ8HS3 Amzn.com/bill WA	\$17.32
12/09	12/10	2469216AP2ZL44RPK	AMAZON MKTPL*5B8NX0NK3 Amzn.com/bill WA	\$209.65
12/09	12/10	2476501APGRV97QG9	JERRY'S PLUMBING SPECIAL OGDEN UT	\$47.88
12/09	12/11	2494301AR09FSPH4B	THE HOME DEPOT #4401 RIVERDALE UT	\$49.88
12/10	12/11	2476501ARGTWFGWB6	JERRY'S PLUMBING SPECIAL OGDEN UT	\$65.38
12/10	12/12	2469216AT317FWGWB	THE HOME DEPOT 4411 OGDEN UT	\$81.80
12/12	12/14	2494301AV09FR419P	THE HOME DEPOT #4401 RIVERDALE UT	\$43.97
12/13	12/14	7469216AV33E80J5R	Amazon.com Amzn.com/bill WA CREDIT	-\$22.49
12/17	12/19	2494301B009FT5SA9	THE HOME DEPOT #4401 RIVERDALE UT	\$46.91
12/18	12/19	2469216B02YFWKP8R	EVCO HOUSE OF HOSE 724-213-1152 PA	\$24.30
12/23	12/25	2469216B631P1NWD5	THE HOME DEPOT 4401 RIVERDALE UT	\$905.27

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/26	12/28	2469216B83386QB49	AMAZON MKTPL*QZ4074Z63 Amzn.com/bill WA	\$14.99
12/29	12/31	2469216BQ36ARH7LQ	THE HOME DEPOT 4411 OGDEN UT	\$233.30
12/30	12/31	2433789BDHE7BN3D9	WEBER COUNTY EXTENSION 8013998207 UT	\$245.00
TOTAL XXXXXXXXXXXXX1454 \$2,125.15				
JASON HORNE				
12/04	12/04	2401134AJ2X51T8BG	AMAZON RETA* BB9QN8IO0 WWW.AMAZON.CO WA	\$55.15
12/20	12/21	2475542B28HQ7Z2ZJ	WATER COFFEE DELIVERY 800-7285508 FL	\$30.09
12/27	12/28	2401134B92X7KFQDY	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
12/27	12/28	2401134B92X7KJLJQ	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
12/28	12/29	2424760BB00SJSTD2	GS TRACKME 801-208-5543 UT	\$75.00
TOTAL XXXXXXXXXXXXX1470 \$1,210.24				
RYLIE HORTON				
12/03	12/04	2469216AH33276S1V	SQ *SOCIAL AXE THROWING gosq.com UT	\$5.00
12/04	12/05	7469216AJ343Y7R9B	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$64.72
12/05	12/07	2469216AK34LMS942	EVCO HOUSE OF HOSE 724-213-1152 PA	\$42.41
12/09	12/10	2449398AP527VLPWP	FALLLINE CORP 775-827-6400 NV	\$548.63
12/10	12/11	2402762AR1Z4290YP	HARRISCOS L 503-678-2359 OR	\$46.19
12/12	12/14	2469216AS32FMY5K6	SQ *SOCIAL AXE THROWING Ogden UT	\$699.60
12/12	12/14	2469216AV332RYQWP	UNION GRILL OGDEN UT	\$375.60
12/15	12/16	2449215AX5TXE046R	DAL-TILE #189 OGDEN 801-394-7701 UT	\$855.35
12/15	12/17	2494301AY09FNBTT2	THE HOME DEPOT #4411 OGDEN UT	\$149.78
12/16	12/17	2469216AZ2X9N7LJA	MICHAELS STORES 2866 RIVERDALE UT	\$105.43
12/16	12/18	2494301AZ09FMBMJ0	THE HOME DEPOT #4401 RIVERDALE UT	\$93.06
12/16	12/18	2494301AZ09FMBN3G	THE HOME DEPOT #4401 RIVERDALE UT	\$60.72
12/16	12/18	7494301AZ09FMBP70	THE HOME DEPOT #4401 RIVERDALE U CREDIT	-\$41.40
12/17	12/18	2449215AZ5SLJ1T40	DAL-TILE #189 OGDEN OGDEN UT	\$82.42
12/17	12/19	2413746B101N1RG37	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$9.49
12/17	12/19	2494301B009FT87NV	THE HOME DEPOT #4411 OGDEN UT	\$168.09
12/18	12/19	2443106B1A2DK8K7R	AHF PRODUCTS OGDEN UT	\$67.39
12/18	12/19	2469216B02YZBV63W	AMAZON MKTPL*OS28P4R03 Amzn.com/bill WA	\$119.76
12/19	12/21	2494301B209FHENBX	HOMEDPOT.COM 800-430-3376 GA	\$158.09
12/23	12/24	2469414B5S66KA6T9	BUSHNELL 913-7523400 KS	\$14.99
12/23	12/25	2494301B609FR024S	THE HOME DEPOT #4411 OGDEN UT	\$141.27
12/29	12/30	2479338BB029G4LRT	SHERWIN-WILLIAMS701668 OGDEN UT	\$339.47
TOTAL XXXXXXXXXXXXX1496 \$3,976.62				
JESSICA HOWELL				
11/30	12/01	2476725AF00008E37	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$310.20
12/01	12/02	2449398AG503FJAF8	MMS GOV SOLUTION LLC 800-453-5180 VA	\$68.09
12/01	12/02	2469216AF31333GSK	COSTCO *ANNUAL RENEWAL 800-774-2678 WA	\$69.71
12/03	12/04	2449398AJ50M93RTJ	MMS GOV SOLUTION LLC 800-453-5180 VA	\$73.66
12/02	12/05	7482913AH5SKTRPSQ	PROPAC INC NORTH CHARLES SC CREDIT	-\$73.53
12/05	12/05	2469216AK34G2NXEM	CITY OF*OGDEN CITY 801-629-8000 UT	\$109.10
12/05	12/05	2469216AK34G2NXFN	CITY OF*OGDEN CITY 801-629-8000 UT	\$326.84
12/05	12/05	2469216AK34G3BT65	CITY OF*OGDEN CITY 801-629-8000 UT	\$288.22
12/11	12/11	2443099ATGS5EEWYMY	DMI* DELL K-12/GOVT 800-981-3355 TX	\$139.00
12/16	12/17	2401339AY034A4W1B	PADAGIS DIRECT 800-7752054 MI	\$1,350.00
12/16	12/18	2442733AZLM876KZZ	CHICK-FIL-A #03007 OGDEN UT	\$93.06
12/18	12/19	2444500B1BLT2LNHE	WM SUPERCENTER #1708 RIVERDALE UT	\$19.96
12/18	12/21	2449813B10VZMBWJR	SAM T EVANS 801-621-3815 UT	\$1,224.99
12/19	12/21	2402762B11YRGS493	PAYPAL *ASSOCIATION 602-506-6971 AZ	\$205.50
12/19	12/21	2455930B1S66KM4NK	NATIONAL ASSOCIATION OF L920-5605644 WI	\$450.00
12/20	12/21	2494300B2A36V82SF	HARRAHS CASINO ADV DEP 8662094732 NV	\$41.34
12/22	12/23	2405523B5H6HXP23	ATT* BILL PAYMENT 800-331-0500 TX	\$505.00
12/23	12/24	2449398B6562N5HJ0	MMS GOV SOLUTION LLC 800-453-5180 VA	\$4.17

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/23	12/24	2449398B6562N5HJ7	MMS GOV SOLUTION LLC 800-453-5180 VA	\$49.92
12/28	12/29	2476725BB00008B2N	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$246.60
12/29	12/30	2449398BQ57K1RDQJ	MMS GOV SOLUTION LLC 800-453-5180 VA	\$310.71
12/29	12/30	2475542BQ3K4SSXD	AMERICAN SOLUTIONS FOR BU800-7147288 MN	\$591.00

TOTAL XXXXXXXXXXXXX1512 \$6,403.54

CHRISTIE D INGRAM

12/01	12/03	2405523AGGH86MGD0	CAFE ZUPAS - OGDEN OGDEN UT	\$105.02
12/05	12/07	2432300AL73N80KE6	CUMMINS-ALLISON CORP 847-759-4154 IL	\$2,613.52
12/13	12/14	2469216AV330HR3NV	FRANKLIN PLANNER 800-654-1776 UT	\$57.94
12/18	12/19	2444500B08R1BGQ1X	FSP*UGFOA 801-963-3507 UT	\$25.00
12/30	12/31	2475542BQ88555KZW	WATER COFFEE DELIVERY 800-7285508 FL	\$26.71

TOTAL XXXXXXXXXXXXX1520 \$2,828.19

BEN JOHNSON

12/02	12/03	2402762AGTJ2YFRMY	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
12/04	12/05	2401134AJ2X6V04WM	AMAZON RETA* BI6KT93B1 WWW.AMAZON.CO WA	\$125.32
12/04	12/05	2439900AJEM8HVVTf	BESTBUYCOM807118720131 888BESTBUY MN	\$34.99
12/05	12/05	2401134AK2X5QNNQ4F	AMAZON MARK* BI90E41X1 AMAZON.COM/MA WA	\$6.98
12/05	12/07	2401134AK2X6WY2J7	AMAZON RETA* BI1FZ73W0 WWW.AMAZON.CO WA	\$47.34
12/05	12/07	2401134AK2X6WZWYTY	AMAZON RETA* BI1Y993V0 WWW.AMAZON.CO WA	\$92.97
12/07	12/07	2401134AM2X4RW71T	AMAZON RETA* BI3IH1KI1 WWW.AMAZON.CO WA	\$66.00
12/08	12/09	2401134AN2X7SAWWQ	AMAZON RETA* O25DU5LS3 WWW.AMAZON.CO WA	\$170.39
12/10	12/10	2401134AR2X60XB3D	AMAZON MARK* HV5LD3BX3 AMAZON.COM/MA WA	\$12.48
12/11	12/11	2401134AT2X5D6GYD	AMAZON RETA* J98FP3ID3 WWW.AMAZON.CO WA	\$123.20
12/11	12/12	2401134AT2X6YYMYF	AMAZON RETA* SZ6687WS3 WWW.AMAZON.CO WA	\$259.90
12/13	12/14	2401134AV2X82FAVP	AMAZON RETA* ZQ3M842O3 WWW.AMAZON.CO WA	\$32.38
12/13	12/14	2469216AV337Y9JZ1	AMAZON MKTPL*AH8FD6VI3 Amzn.com/bill WA	\$12.98
12/14	12/15	2401134AW2X7TQP7H	AMAZON RETA* 9O3F75WT3 WWW.AMAZON.CO WA	\$129.60
12/16	12/16	2401134AY2X4VH0EK	AMAZON RETA* 4F8Y21QG3 WWW.AMAZON.CO WA	\$58.30
12/16	12/17	2401134AY2X6VAVFP	AMAZON RETA* Y97SW05U3 WWW.AMAZON.CO WA	\$98.72
12/18	12/19	2401134B02X6V3SN4	AMAZON RETA* 7C4F64473 WWW.AMAZON.CO WA	\$107.40
12/18	12/19	2401134B02X7SSFYY	AMAZON RETA* ZS9W58273 WWW.AMAZON.CO WA	\$67.10
12/19	12/19	2401134B12X49H2KQ	AMAZON RETA* P029R8WV3 WWW.AMAZON.CO WA	\$5.00
12/19	12/19	2401134B12X49KHP3	AMAZON RETA* S301W9R93 WWW.AMAZON.CO WA	\$41.22
12/21	12/22	2401134B32X791L79	AMAZON RETA* 8O5V79RU3 WWW.AMAZON.CO WA	\$269.85
12/22	12/22	2401134B42X4RXPX6D	AMAZON RETA* NE7NU8043 WWW.AMAZON.CO WA	\$120.52
12/22	12/23	2401134B42X7GYXHE	AMAZON RETA* 689EW0ZU3 WWW.AMAZON.CO WA	\$30.60
12/23	12/24	2401134B52X7J1AQZ	AMAZON MARK* RN34E6PZ3 AMAZON.COM/MA WA	\$25.98
12/24	12/24	2469216B631APPJW4	BRODART SUPPLIES 570-326-2461 PA	\$582.58
12/26	12/28	2401134B82X719PKQ	AMAZON RETA* 4Q0WQ5WX3 WWW.AMAZON.CO WA	\$106.20
12/28	12/29	2401134BA2X7511HK	AMAZON RETA* 684W40NG3 WWW.AMAZON.CO WA	\$54.86
12/28	12/29	2401134BA2X75859N	AMAZON MARK* MK7CB45G3 AMAZON.COM/MA WA	\$92.91
12/29	12/30	2401134BB2X7EYZ4Q	AMAZON MARK* 7E4K58813 AMAZON.COM/MA WA	\$15.96
12/30	12/30	2401134BQ2X4S11R9	AMAZON RETA* EU0X87KY3 WWW.AMAZON.CO WA	\$65.96
12/30	12/30	2401134BQ2X59AZHR	AMAZON RETA* O73TW31A3 WWW.AMAZON.CO WA	\$58.71
12/30	12/30	2401134BQ2X6801TK	AMAZON RETA* 595MT4IK3 WWW.AMAZON.CO WA	\$70.40
12/31	12/31	2401134BD2X5LFTYK	AMAZON RETA* 3284R7JB3 WWW.AMAZON.CO WA	\$59.94

TOTAL XXXXXXXXXXXXX1553 \$3,066.69

SHANE JOHNSON

12/03	12/05	2494301AJ09FZM000	THE HOME DEPOT #4411 OGDEN UT	\$31.38
12/04	12/05	2403629AJLTS7XR3T	LINDE GAS & EQUIPMENT INC ANKENY IA	\$137.80
12/04	12/05	2480197AKGL7GSAA6	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$221.90
12/06	12/08	2494301AM09G4N08J	THE HOME DEPOT #4411 OGDEN UT	\$146.88
12/10	12/11	2443105AT75JJHBFER	O'REILLY 3104 OGDEN UT	\$33.97
12/10	12/12	2494301AT09FTEBL9	THE HOME DEPOT #4411 OGDEN UT	\$27.92

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/11	12/12	2443106AS9YG5YR75	PTG OF TREMONTON TREMONTON UT	\$104.99
12/19	12/21	2475542B23K1TMMGX	PETERSON PLUMBING SUPPLY OGDEN UT	\$145.58
12/19	12/22	2425138B30W1DNWBK	WILKINSON SUPPLY OGDEN UT	\$145.71
12/22	12/24	2494301B509FMPVVA	THE HOME DEPOT #4411 OGDEN UT	\$148.40
12/23	12/24	2475542B63K2ZS0N9	PETERSON PLUMBING SUPPLY OGDEN UT	\$7.20
12/30	12/31	2475542BD3K52G5SP	PETERSON PLUMBING SUPPLY OGDEN UT	\$500.42

TOTAL XXXXXXXXXXXX1579 \$1,652.15

BENJAMIN KOONTZ

12/09	12/11	2494301AR09FSS3HT	THE HOME DEPOT #4411 OGDEN UT	\$155.86
12/16	12/17	2475542AY8HB0FJ7D	ZORO TOOLS INC 855-2899676 IL	\$655.52
12/16	12/17	2475542AZ3K0WXA0Q	PETERSON PLUMBING SUPPLY OGDEN UT	\$190.20
12/22	12/23	2475542B47MEPSJ9N	INTERMOUNTAIN HYDRONIC SP SALT LAKE CTY UT	\$3,239.61
12/23	12/25	2494301B609FR09XB	THE HOME DEPOT #4411 OGDEN UT	\$54.97
12/24	12/25	2475542B6883KE7SM	ZORO TOOLS INC 855-2899676 IL	\$107.34
12/26	12/28	2475542B84RBRP78P	ZORO TOOLS INC 855-2899676 IL	\$630.99
12/29	12/30	2405522BQHDHNY2GY	KITCHEN KNEADS OGDEN UT	\$154.99

TOTAL XXXXXXXXXXXX1595 \$5,189.48

JAMES A MCBRIDE

12/04	12/05	2445501AJ447Z966P	WAL-MART #3789 OGDEN UT	\$25.90
12/15	12/16	2490641AX74VSGB6F	B&H PHOTO 800-606-6969 800-2215743 NY	\$1,165.00
12/29	12/30	2490641BB75SXXG8YL	B&H PHOTO 800-606-6969 800-2215743 NY	\$178.00

TOTAL XXXXXXXXXXXX1686 \$1,368.90

MIKAYLA MCINTYRE

12/03	12/04	2444500AJBLR6JL7Z	WM SUPERCENTER #3789 OGDEN UT	\$10.26
12/04	12/05	2469216AJ33TXW4BE	Amazon.com*BI4UV6C80 Amzn.com/bill WA	\$28.06
12/04	12/05	2469216AJ343XSE6A	Amazon.com*BI2CQ0EL1 Amzn.com/bill WA	\$17.00
12/05	12/07	2469216AK357ZRZY	AMAZON MKTPL*BI49U90R0 Amzn.com/bill WA	\$21.90
12/06	12/07	2469216AL35WFWWMN	Amazon.com*BI09L4XR0 Amzn.com/bill WA	\$25.05
12/06	12/07	2469216AL35X6E189	AMAZON MKTPL*XN7AG7NO3 Amzn.com/bill WA	\$21.34
12/06	12/07	2469216AL362QHNWT	AMAZON MKTPL*BI9XC9SQ1 Amzn.com/bill WA	\$42.68
12/09	12/10	2445501AP447ZAGT2	WAL-MART #3789 OGDEN UT	\$72.79
12/09	12/10	2469216AP2Z5WG2WW	COSTCO DELIVERY 113 800-788-9968 UT	\$364.11
12/11	12/11	2469216AT30SAVYBP	Amazon.com*J74RB7AG3 Amzn.com/bill WA	\$16.00
12/11	12/11	2469216AT30VV8R5W	AMAZON MKTPL*NJ72R7RK3 Amzn.com/bill WA	\$180.24
12/11	12/12	2469216AT31GDP5DE	AMAZON MKTPL*EZ0FG12N3 Amzn.com/bill WA	\$38.30
12/12	12/14	2469216AS32EP1TQN	AMAZON MKTPL*6E03H1WG3 Amzn.com/bill WA	\$22.99
12/14	12/15	2469216AW345VF4DT	AMAZON MKTPL*O06JQ8IS3 Amzn.com/bill WA	\$37.88
12/14	12/15	2469216AW345VF7JS	AMAZON MKTPL*AN27F9MG3 Amzn.com/bill WA	\$15.63
12/14	12/15	2469216AW345YJ3FV	Amazon.com*8L1FF99O3 Amzn.com/bill WA	\$16.49
12/14	12/15	2469216AW345YTB63	AMAZON MKTPL*J83Y83CL3 Amzn.com/bill WA	\$27.99
12/20	12/21	2469216B22XKK1VXR	Amazon.com*SL2ON4NM3 Amzn.com/bill WA	\$22.32
12/21	12/22	2469216B32Z7XNA2Q	AMAZON MKTPL*K99LP3RO3 Amzn.com/bill WA	\$418.80
12/26	12/28	2469216B832ZYWFJ4	AMAZON MKTPL*QZ7MS09L3 Amzn.com/bill WA	\$24.93

TOTAL XXXXXXXXXXXX1702 \$1,424.76

SUSAN R MEAGHER

12/02	12/03	2401134AG2X989XZ8	AMAZON RETA* BB9C52Q30 WWW.AMAZON.CO WA	\$33.76
12/05	12/05	2401134AK2X53FYXT	AMAZON RETA* BI3G92202 WWW.AMAZON.CO WA	\$5.37
12/15	12/16	2401134AX2X7FDB5Z	AMAZON RETA* 1Y8R692U3 WWW.AMAZON.CO WA	\$19.87
12/15	12/16	2401134AX2X7F5RQ8	AMAZON RETA* LK2904WS3 WWW.AMAZON.CO WA	\$24.28
12/17	12/17	2401134AZ2X4GJV5K	AMAZON MARK* 5H9XV9MP3 AMAZON.COM/MA WA	\$21.48
12/18	12/19	2401134B02X84SNV5	AMAZON MARK* IB1P30R63 AMAZON.COM/MA WA	\$50.94
12/19	12/21	2401134B22X8516J5	AMAZON MARK* 5H9XV9MP3 SEATTLE W CREDIT	-\$21.48

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/23	12/24	2401134B52X6JSXTF	AMAZON MARK* GF6SN9O73 AMAZON.COM/MA WA	\$46.63
12/27	12/28	2401134B92X56HS18	AMAZON RETA* OQ08Z07Z3 WWW.AMAZON.CO WA	\$7.41
12/27	12/28	2401134B92X56T0DN	AMAZON RETA* LB9X93903 WWW.AMAZON.CO WA	\$18.63
12/27	12/28	2401134B92X86WXXF	AMAZON RETA* DO3XQ6R93 WWW.AMAZON.CO WA	\$19.99
TOTAL		XXXXXXXXXXXXX1710	\$226.88	
NATASHA MICKELSON				
11/30	12/01	2469216AE2ZS9HY86	AMAZON MKTPL*BB0TV6PQ1 Amzn.com/bill WA	\$107.35
12/06	12/07	2469216AL35SPVZH6	AMAZON MKTPL*BI2A93G50 Amzn.com/bill WA	\$96.91
12/21	12/21	2469216B32YGXR01B	AMAZON MKTPL*X058K3LL3 Amzn.com/bill WA	\$53.74
12/23	12/24	2445501B5447ZJSET	WAL-MART #2921 HARRISVILLE UT	\$7.66
TOTAL		XXXXXXXXXXXXX1728	\$265.66	
CRYSTAL MONZELLA				
12/01	12/01	2401134AF2X67Q4M7	COGNITO-TEAM COGNITOFORMS. SC	\$39.00
12/01	12/02	2469216AF30M10ZE4	AMAZON MKTPL*BB87T7EW0 Amzn.com/bill WA	\$12.99
12/01	12/02	2469216AF30S97HRL	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
12/03	12/04	2401134AJ2X4LLNT7	CANVA* I04719-69290507 CANVA.COM DE	\$120.00
12/05	12/05	2469216AK34GEL6Y8	AMAZON MKTPL*BI6KU92J2 Amzn.com/bill WA	\$45.99
12/05	12/07	2469216AK34YAR598	AMAZON MKTPL*BI2MS7M71 Amzn.com/bill WA	\$10.13
12/11	12/11	2401134AT2X66RFH2	AMAZON RETA* 9P4OW6B73 WWW.AMAZON.CO WA	\$19.99
12/11	12/12	2480197ATGSXS60T2	DAYSMART REC ANN ARBOR MI	\$622.26
12/16	12/17	2420785AY14T6GTY2	RIVERPRINT OGDEN UT	\$50.00
12/24	12/25	2413746B7HF492DVY	AUTOZONE #0856 OGDEN UT	\$142.99
12/27	12/28	2469216B933QS6068	AMAZON MKTPL*D06C90RJ3 Amzn.com/bill WA	\$18.99
TOTAL		XXXXXXXXXXXXX1769	\$1,119.88	
HOLLY OKUHARA				
12/09	12/10	2469216AP2ZK6HKBG	AMAZON MKTPL*JY1YP3TI3 Amzn.com/bill WA	\$22.28
TOTAL		XXXXXXXXXXXXX1827	\$22.28	
DUNCAN OLSEN				
12/03	12/05	2494300AJ9S6W23RH	HYATT REGENCY DENVER CC DENVER CO	\$782.48
12/11	12/14	2469216AS32AER457	NYNY - ADV DEP 877-880-0880 NV	\$235.89
12/13	12/15	2469216AW348ZFBN0	NYNY - FRONT DESK LAS VEGAS NV	\$71.02
12/16	12/17	2469216AY36DM92WY	4IMPRINT, INC 4IMPRINT.COM WI	\$2,008.39
TOTAL		XXXXXXXXXXXXX1835	\$3,097.78	
JOHN A PENA				
12/02	12/04	2494301AH09FNHL79	THE HOME DEPOT #4411 OGDEN UT	\$23.82
12/05	12/07	2443105AL73MLYHMQ	NAPA STORE 3820020 OGDEN UT	\$2.57
12/11	12/12	2475542AS3JZD8FXB	PETERSON PLUMBING SUPPLY OGDEN UT	\$76.55
12/16	12/17	2402269AYS66MQBB1	MADDOX AIR OGDEN UT	\$93.78
12/23	12/24	2475542B63K2ZS0P3	PETERSON PLUMBING SUPPLY OGDEN UT	\$45.21
12/30	12/31	2475542BD3K52G5SZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$62.20
TOTAL		XXXXXXXXXXXXX1850	\$304.13	
HEIDI N PHILPOT				
12/02	12/03	2469216AG31YHKV2K	AMAZON MKTPL*BB7FD59U1 Amzn.com/bill WA	\$25.46
12/03	12/04	2401134AH2X7N84SG	AMAZON RETA* BI47T8OH1 WWW.AMAZON.CO WA	\$14.97
12/04	12/04	2401134AJ2X5JXX5G	AMAZON MARK* BB6NE7R50 AMAZON.COM/MA WA	\$4.99
12/05	12/05	2401134AK2X5B51FE	AMAZON RETA* BI1T931S1 WWW.AMAZON.CO WA	\$48.72

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/05	12/05	2401134AK2X5V5JQH	AMAZON MARK* BI1ZX4PD1 AMAZON.COM/MA WA	\$19.94
12/05	12/05	2401134AK2X58QQRL	AMAZON MARK* BI2SW6S92 AMAZON.COM/MA WA	\$21.98
12/05	12/05	2401134AK2X67K88J	AMAZON MARK* BI71E5K02 AMAZON.COM/MA WA	\$18.92
12/05	12/07	2401134AK2X6P0QR2	AMAZON MARK* BI14F0N80 AMAZON.COM/MA WA	\$153.87
12/05	12/07	2445501AK447ZQESA	WAL-MART #3789 OGDEN UT	\$20.86
12/06	12/07	2401134AL2X60ATR4	AMAZON MARK* BI7882821 AMAZON.COM/MA WA	\$14.29
12/06	12/07	2401134AL2X7W45F6	AMAZON MARK* BI2CY7X40 AMAZON.COM/MA WA	\$29.98
12/07	12/08	2401134AM2X8DF4HV	AMAZON MARK* BI4L26Y41 AMAZON.COM/MA WA	\$63.84
12/10	12/11	2401134AR2X7HZEQM	AMAZON MARK* BK6732BZ3 AMAZON.COM/MA WA	\$92.14
12/11	12/12	2444500ASBLRGFHTD	WM SUPERCENTER #3789 OGDEN UT	\$29.18
12/14	12/15	2401134AW2X6K0PF3	AMAZON RETA* MW97Z65R3 WWW.AMAZON.CO WA	\$37.02
12/14	12/15	2401134AW2X6K34QF	AMAZON MARK* EF74E2GQ3 AMAZON.COM/MA WA	\$15.98
12/17	12/17	2401134AZ2X555V04	AMAZON MARK* WB45X9A43 AMAZON.COM/MA WA	\$13.04
12/17	12/17	2401134AZ2X558TFA	AMAZON MARK* OA0PE35N3 AMAZON.COM/MA WA	\$31.37
12/19	12/19	2401134B12X609D46	AMAZON RETA* YU8BY8943 WWW.AMAZON.CO WA	\$23.98
12/20	12/21	2401134B22X6BR9N7	AMAZON MARK* D881X5LJ3 AMAZON.COM/MA WA	\$18.80
12/22	12/23	2469216B42ZTJMDJ3	AMAZON MKTPL*IO9D94X23 Amzn.com/bill WA	\$39.62
TOTAL		XXXXXXXXXXXX1868	\$738.95	
BAHRAM RAHIMZADEGAN				
12/16	12/17	2462275AY5SKEWE8D	SCAN STORE 865-637-8986 TN	\$200.00
TOTAL		XXXXXXXXXXXX1876	\$200.00	
BRYANT REEDER				
12/04	12/05	2449216AK2X4GDYAP	LUMIO SMARTTECH.COM CA	\$177.00
12/05	12/05	2469216AK34QLH3P3	AMAZON MKTPL*BI7J61S82 Amzn.com/bill WA	\$5.06
12/09	12/10	2469216AP2ZH3EPZS	AMAZON MKTPL*Q97CT0IG3 Amzn.com/bill WA	\$259.99
12/09	12/10	2469216AP2ZJ0BV6G	AMAZON MKTPL*CS8KZ5VE3 Amzn.com/bill WA	\$181.93
12/16	12/17	2469216AY35Z489JY	AMAZON MKTPL*9X3848B73 Amzn.com/bill WA	\$52.99
12/19	12/21	2469216B12X4H87F9	AMAZON MKTPL*4O6IT3O23 Amzn.com/bill WA	\$319.20
12/20	12/21	2469216B22XWYSXSN	Amazon.com*BN8301XY0 Amzn.com/bill WA	\$97.45
12/20	12/21	2469216B22Y56WP2A	AMAZON MKTPL*519MF9XR3 Amzn.com/bill WA	\$60.78
TOTAL		XXXXXXXXXXXX1884	\$1,154.40	
JAMES M RETALLICK				
12/02	12/03	2469216AG329H3BAY	SQ *SONORA GRILL Ogden UT	\$54.28
12/08	12/10	2427076AP1P4PSF8D	CU LAW 303-492-9326 CO	\$2,600.00
12/17	12/19	2405523B0H1NSQAJD	CAFE ZUPAS - FARMINGTON FARMINGTON UT	\$33.34
12/29	12/30	2433322BBHD4FZ15B	SYMBOLARTS LLC 801-689-8020 UT	\$695.00
TOTAL		XXXXXXXXXXXX1892	\$3,382.62	
WILLIAM G ROSS				
12/09	12/11	2443106AR9XLDMLH6	LONGHORN STEAK 0125468 OGDEN UT	\$285.62
TOTAL		XXXXXXXXXXXX1934	\$285.62	
STEPHANIE RUSSELL				
12/03	12/04	2411641AHLVG4SL61	PMTRAINING 703-855-7808 CO	\$1,198.00
12/16	12/17	2401134AY2X88HVP6	ZOOM.COM 888-799-9666 ZOOM.US CA	\$171.50
TOTAL		XXXXXXXXXXXX1942	\$1,369.50	
LEONORA SCHAEILLING				
12/04	12/04	2401134AJ2X6M20XT	AMAZON MARK* BI4PN93J1 AMAZON.COM/MA WA	\$61.78

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/06	12/07	2401134AL2X64S7T2	AMAZON MARK* BI4RF88H1 AMAZON.COM/MA WA	\$25.99
12/09	12/09	2401134AP2X58FWK6	AMAZON MARK* VS09R13H3 AMAZON.COM/MA WA	\$231.00
12/13	12/14	2401134AV2X63V8PQ	AMAZON RETA* EU1NQ7ZB3 WWW.AMAZON.CO WA	\$18.00
12/18	12/18	2401134B02X66MVGM	AMAZON MARK* 099VE0R53 AMAZON.COM/MA WA	\$19.99
TOTAL		XXXXXXXXXXXX1959	\$356.76	
EMILY SCOVILLE				
12/03	12/04	2444500AH8PYWZMAH	SAMS CLUB.COM 800-966-6546 AR	\$155.68
12/06	12/07	2422638AM0GG4P39P	SAMSClub #6684 RIVERDALE UT	\$97.88
12/11	12/12	2444500AT8PZHWPJT	SAMS CLUB.COM 800-966-6546 AR	\$512.06
12/12	12/12	2469216AS31V2YTH9	AMAZON MKTPL*TT7UD84X3 Amzn.com/bill WA	\$23.48
12/12	12/14	2469216AS32D2KLW7	AMAZON MKTPL*2J4ZV54Z3 Amzn.com/bill WA	\$118.75
12/12	12/14	2469216AS32MFMDJX	AMAZON MKTPL*WP8FS07M3 Amzn.com/bill WA	\$45.98
12/16	12/17	2469216AY361YYW44	AMAZON MKTPL*ZS3DO41N3 Amzn.com/bill WA	\$245.32
12/16	12/17	2469216AY366JYME4	AMAZON MKTPL*2K05P0AF3 Amzn.com/bill WA	\$105.78
12/17	12/18	2444500AZ5SG535LK	SAMS CLUB.COM 800-966-6546 AR	\$437.65
12/17	12/19	2411343B02XE5B2NN	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$176.41
12/30	12/31	2444500BQ5SESBYNH	SAMS CLUB.COM 800-966-6546 AR	\$263.27
TOTAL		XXXXXXXXXXXX1967	\$2,182.26	
LAUREN I SHAFER				
12/10	12/11	2469216AR30KVFZZE	SQ *SONORA GRILL Ogden UT	\$104.66
12/10	12/11	2490641AR74G6J725	HOO*HOOTSUITE INC 778-5889767 TX	\$1,274.13
12/18	12/18	2401134B02X5M46T9	DD *DOORDASH ABCMANDAR DOORDASH.COM CA	\$250.27
12/19	12/21	2449216B22X4GYTLE	YUBICO INC. YUBICO.COM CA	\$113.69
12/26	12/28	2469216B832YL2D0V	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
12/28	12/29	2479338BA00QGMWZX	JOTFORM INC 347-6245569 CA	\$41.83
12/29	12/30	2469216BB35JAA5YP	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
TOTAL		XXXXXXXXXXXX1975	\$1,827.46	
STACY SKEEN				
12/04	12/05	2444500AJ8PYX38V9	NACO 202-942-4255 DC	\$600.00
12/04	12/05	2444500AJ8PYX38XG	NACO 202-942-4255 DC	\$525.00
12/04	12/05	2444500AJ8PYX3936	NACO 202-942-4255 DC	\$525.00
TOTAL		XXXXXXXXXXXX1983	\$1,650.00	
KIMBERLY SLATER				
12/20	12/21	2469216B22XKDKZSK	UT DPS BCL-PHONE 801-965-4795 UT	\$80.00
TOTAL		XXXXXXXXXXXX2007	\$80.00	
MARTY D SMITH				
12/03	12/04	2403629AHLXQWRHH3	UBER *TRIP HELP.UBER.COM CA	\$63.97
12/03	12/04	2403629AHLXQWSF1G	UBER *TRIP HELP.UBER.COM CA	\$10.00
12/08	12/09	2444500AN8PY7TY22	FSP*IAVM 972-538-1034 TX	\$150.00
12/10	12/11	2444500AR8PYV0VB8	FSP*IAVM 972-538-1034 TX	\$398.00
TOTAL		XXXXXXXXXXXX2031	\$621.97	
BROOKE F STEWART				
12/19	12/22	2463923B3S66HF7NV	INTERNATIONAL RIGHT OF WA310-5380233 CA	\$280.00
TOTAL		XXXXXXXXXXXX2056	\$280.00	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
JULIE STODDARD				
12/02	12/03	2469216AG321JVWLD	AMAZON MKTPL*BB04099G1 Amzn.com/bill WA	\$175.58
12/03	12/03	2469216AH32QSFRS8	AMAZON MKTPL*BB7SX26X0 Amzn.com/bill WA	\$59.94
12/02	12/04	2455916AH0VYYS2WN	DEMANET BITE SUITS 970-541-0786 CO	\$2,547.50
12/03	12/04	2406466AJ2X49566E	POWERDETAILS WWW.POWERDETA FL	\$132.13
12/03	12/04	2469216AH32PH69Z4	AMAZON MKTPL*BB6Y852U0 Amzn.com/bill WA	\$82.35
12/03	12/04	2469216AH337S1LE9	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$150.00
12/05	12/07	2412157AL00A3AZMP	INTL ASSOC FOR ID 954-5890628 FL	\$665.00
12/07	12/08	2469216AM2XQNMJW0	AMAZON MKTPL*BI7XC9UM1 Amzn.com/bill WA	\$35.98
12/07	12/08	2469216AM2XVMX73V	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
12/11	12/12	2401134AT2X8N9ZVJ	AMAZON RETA* S79YQ2EV3 WWW.AMAZON.CO WA	\$110.00
12/16	12/17	2449216AZ2X49N9KQ	SP SCENARIO TRAINER SHOP.SCENARIO OH	\$3,949.88
12/16	12/17	2490641AY74Y031FR	B&H PHOTO 800-606-6969 800-2215743 NY	\$2,695.00
12/17	12/18	2469216AZ2XNG6B8W	AMAZON MKTPL*RL4UN5SC3 Amzn.com/bill WA	\$379.99
12/17	12/18	2490641AZ750BVBJN	B&H PHOTO 800-606-6969 800-2215743 NY	\$2,495.00
12/19	12/21	2469216B12ZQVDPNW	AMAZON MKTPL*DZ79860Z3 Amzn.com/bill WA	\$188.77
12/21	12/22	2469216B32YSZH0PF	AMAZON MKTPL*YB9H57I33 Amzn.com/bill WA	\$69.99
TOTAL XXXXXXXXXXXXX2064				\$14,437.11
BRYCE R TAYLOR				
12/03	12/05	2404755AJS66KYJGE	WHEELERCAT BILLING 801-9740511 UT	\$3,964.00
12/11	12/14	2449813AS0VZKTL1F	SAM T EVANS OGDEN UT	\$1,249.99
12/11	12/14	2449813AS0VZKTL17	SAM T EVANS OGDEN UT	\$7,602.69
12/11	12/14	2494301AS09FMEYPQ	THE HOME DEPOT #4411 OGDEN UT	\$599.00
12/11	12/14	2494301AS09FMEYP4	THE HOME DEPOT #4411 OGDEN UT	\$418.00
12/24	12/26	2469216B7326F5PF3	TST*JEREMIAHS RESTAURAN Ogden UT	\$202.54
12/29	12/31	2425138BQ0VZQSDZ0	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$4,280.59
TOTAL XXXXXXXXXXXXX2098				\$18,316.81
GORDON TIDWELL				
12/10	12/12	2494301AT09FTEAZQ	THE HOME DEPOT #4411 OGDEN UT	\$5.86
12/17	12/18	2405522B0H1Q5VNS3	L&W SUPPLY 7215 OGDEN UT	\$12.69
12/17	12/18	2405522B0H1Q5VNTV	L&W SUPPLY 7215 OGDEN UT	\$25.96
12/17	12/19	2494301B009FT8815	THE HOME DEPOT #4411 OGDEN UT	\$34.31
TOTAL XXXXXXXXXXXXX2114				\$78.82
RONNA TIDWELL				
12/01	12/02	2420785AF10A5QH9S	OLD GRIST MILL BREAD COMP OGDEN UT	\$13.49
12/01	12/02	2469216AF31B874PB	CENTURYLINK LUMEN 800-244-1111 LA	\$441.24
12/02	12/02	2469216AG31JMKBKP	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,785.74
12/03	12/05	2470780AJ0VZQSMJ4	JONES SHIRTS & SIGNS 801-737-5196 UT	\$1,471.40
12/04	12/05	2405523AKGL87VJYP	RUBY RIVER OGDEN OGDEN UT	\$1,259.63
12/04	12/05	2424052AJGKRZ3FND	IMLSS UTAH 801-486-0079 UT	\$2,078.51
12/09	12/10	2424052APGRVM80A6	IMLSS UTAH 801-486-0079 UT	\$157.61
12/09	12/10	2424052APGRVM809Y	IMLSS UTAH 801-486-0079 UT	\$16.64
12/10	12/11	2449216AT2X4QN9H7	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
12/11	12/12	2469216AT31D3R99Y	AMAZON MKTPL*YC2986EU3 Amzn.com/bill WA	\$105.06
12/15	12/16	2469216AX35EHKLDG	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	\$91.73
12/16	12/16	2469216AY35MPTYGQ	COMCAST / XFINITY 800-266-2278 UT	\$185.77
12/18	12/19	2469216B02YF18K2N	Amazon.com*2X5AK1G83 Amzn.com/bill WA	\$126.80
12/20	12/21	2494166B279DAZR71	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$148.98
12/22	12/23	2424052B5H6KLF5VN	JOHNSTONE SUPPLY OGDEN 503-793-0104 UT	\$756.25
12/22	12/23	2471705B54F0ZPKDQ	ALLREDS INC 801-5618300 UT	\$2,282.48
12/22	12/23	2490641B475BSB062	AUTOBKS*Dsi Digital Syste801-8145081 UT	\$5,923.84
12/23	12/24	2413746B602252ZVN	USPS PO 4964980221 OGDEN UT	\$157.20
12/27	12/28	2469216B933EYVXKJ	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$42.10

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12/30	12/31	2405523BDHEA9W8T8	ATT* BILL PAYMENT 800-331-0500 TX	\$87.46
12/30	12/31	2469216BQ2XDRRK39	CENTURYLINK LUMEN 800-244-1111 LA	\$484.77
12/31	12/31	2469216BD2XKSTW6S	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,679.44
TOTAL XXXXXXXXXXXXX2122 \$19,328.27				
STEPHANIE R VALADEZ				
12/10	12/11	2444500ATBLR51T3M	WM SUPERCENTER #2921 HARRISVILLE UT	\$116.67
12/10	12/11	2469216AR30HGE560	AMAZON MKTPL*BI6NP5FK3 Amzn.com/bill WA	\$696.37
12/10	12/11	2469216AR30HNNHR26	LOWES #02858* OGDEN UT	\$218.94
12/18	12/19	2443106B1A2EBRAG2	PETCO 1454 OGDEN UT	\$8.99
12/18	12/21	2494301B109FPX0D6	THE HOME DEPOT #4411 OGDEN UT	\$59.96
TOTAL XXXXXXXXXXXXX2155 \$1,100.93				
GLENN VALDEZ				
12/01	12/03	2470752AG0VZ3KR74	NATIONAL BATTERY SALES WEST HAVEN UT	\$240.51
12/10	12/11	2480197ATGS5SA4WZ	BELL JANITORIAL SUPPLY, http://e.com UT	\$63.00
12/15	12/17	2494301AY09FNBS6Z	THE HOME DEPOT #4411 OGDEN UT	\$40.96
12/24	12/25	2469216B631KGLNT1	ROCKY MOUNTAIN WIRE RO 801-972-4972 UT	\$744.00
TOTAL XXXXXXXXXXXXX2163 \$1,088.47				
AUBREY VIGIL				
12/04	12/04	2401134AJ2X63HYVS	AMAZON RETA* BB7638WV0 WWW.AMAZON.CO WA	\$50.00
12/04	12/04	2401134AJ2X638LMB	AMAZON RETA* BI6232NX1 WWW.AMAZON.CO WA	\$200.00
12/04	12/05	2469216AJ33J1X5A5	AMAZON MKTPL*BB9U34WF0 Amzn.com/bill WA	\$182.74
12/04	12/05	2469216AJ340EW81H	AMAZON MKTPL*BI1RB0QA2 Amzn.com/bill WA	\$34.49
12/05	12/07	2469216AK34V5RF32	AMAZON MKTPL*BI1EI79K2 Amzn.com/bill WA	\$185.71
12/06	12/07	2469216AL35D812KB	AMAZON MKTPL*BI97H8BS1 Amzn.com/bill WA	\$258.99
12/10	12/10	2401134AR2X64Z5P2	AMAZON RETA* CA2ZO5Z93 WWW.AMAZON.CO WA	\$100.00
12/10	12/11	2422108ARS66D5WX3	CRIDDLE'S CAFE LLC OGDEN UT	\$77.14
12/10	12/11	2469216AR30LX7MJ3	AMAZON MKTPL*TE6OI5KE3 Amzn.com/bill WA	\$259.99
12/18	12/18	2469216B02Y9BWLHF	AMAZON MKTPL*C76I99P23 Amzn.com/bill WA	\$163.89
12/18	12/19	2433322B0H23JD3VM	NATIONALDRUGSCREENINGINC 321-622-9959 FL	\$69.00
12/22	12/24	2418955B5S66M36DE	RAMBLIN ROADS RESTAURANT 801-6893681 UT	\$110.92
12/28	12/29	2401134BA2X7WSYK0	AMAZON RETA* RB57R8R03 WWW.AMAZON.CO WA	\$200.00
TOTAL XXXXXXXXXXXXX2213 \$1,892.87				
LYNNDA WANGSGARD				
12/01	12/02	2469216AF30PB0HT2	Amazon.com*BB2TV0ES0 Amzn.com/bill WA	\$196.65
12/12	12/12	2469216AS31S7DXJP	Amazon.com*KR1JL3FS3 Amzn.com/bill WA	\$158.40
12/26	12/28	2469216B832WMNLGE	Amazon.com*6A17B0UB3 Amzn.com/bill WA	\$19.95
12/26	12/28	2469216B832Y13S7N	Amazon.com*NB8PT8J33 Amzn.com/bill WA	\$57.75
12/27	12/28	2469216B933AP8RRX	Amazon.com*O73US0HK3 Amzn.com/bill WA	\$30.60
TOTAL XXXXXXXXXXXXX2254 \$463.35				
CANDIS H WARREN				
12/02	12/02	2469216AG31JF6AB7	AMAZON MKTPL*BI0WS1FE2 Amzn.com/bill WA	\$833.78
12/02	12/03	2401134AG2X90MN7H	AMAZON RETA* BB0390UG1 WWW.AMAZON.CO WA	\$87.99
12/02	12/03	2469216AG31LB84PV	AMAZON MKTPL*BI3IX2FR2 Amzn.com/bill WA	\$32.99
12/02	12/03	2469216AG31LSBKEE	AMAZON MKTPL*BB3IF8MX0 Amzn.com/bill WA	\$67.92
11/30	12/04	2443654AH1NPNS7M3	SOCIETYFORHUMANRESOURCE 800-2837476 VA	\$299.00
12/03	12/04	2460794AHGJGSG2JY	CROWN AWARDS INC 800-227-1557 NY	\$313.55
12/03	12/04	2469216AH333Z5ZSY	AMAZON MKTPL*BI0GN5XG2 Amzn.com/bill WA	\$104.49
12/04	12/04	2469216AJ33F7RVBS	AMAZON MKTPL*BI12O7ZC1 Amzn.com/bill WA	\$56.08
12/04	12/05	2460794AJGKJ3TV2P	CROWN AWARDS INC 800-227-1557 NY	\$4.00

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12/04	12/05	2469216AJ33VJTHIJ	AMAZON MKTPL*BI5W18TA1 Amzn.com/bill WA	\$57.95
12/06	12/07	2469216AL35E5K25W	AMAZON MKTPL*BI6BS5YE2 Amzn.com/bill WA	\$234.98
12/07	12/07	2469216AM36B8Y3SS	AMAZON MKTPL*BI8GN1560 Amzn.com/bill WA	\$1,484.11
12/08	12/09	2469216AN2Y99LEMM	AMAZON MKTPL*BI1KK2KP0 Amzn.com/bill WA	\$57.98
12/16	12/17	2449216AY2X5ZGX40	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
12/16	12/17	2469216AY368NEQK1	AMAZON MKTPL*OP1M044C3 Amzn.com/bill WA	\$33.49
12/18	12/18	2401134B02X4WHN7Q	AMAZON RETA* T422D63C3 WWW.AMAZON.CO WA	\$9.83
12/19	12/19	7469216B12Z49TXDR	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$104.49
TOTAL		XXXXXXXXXXXX2270	\$3,595.10	
VANESSA WATKINS				
12/17	12/18	2444500AZ8PZVHEAW	PY *WASATCH PRINTS 801-719-7453 UT	\$185.00
12/19	12/21	2469216B12X51AQB4	AMAZON MKTPL*BR4P01DV3 Amzn.com/bill WA	\$13.29
12/22	12/23	2471705B53WQVP7HW	ALL AMERICAN PUBLISHING L208-3765080 ID	\$349.00
12/23	12/24	2469216B530PD194G	AMAZON MKTPL*2T9UL71D3 Amzn.com/bill WA	\$42.99
TOTAL		XXXXXXXXXXXX2296	\$590.28	
TRINAL WOOLLEY				
12/01	12/02	2469216AF310W1GK7	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
12/09	12/10	2401134AR2X4JXKRE	QR.IO GENERATOR QR.IO DE	\$35.00
12/09	12/10	2469216AP2ZHCRYMM	SQ *OFF GRID WATER TANKS Ogden UT	\$721.00
12/12	12/14	2401134AS2X8DMJ39	AMAZON RETA* 9W5S966M3 WWW.AMAZON.CO WA	\$2,510.12
12/14	12/14	2401134AW2X5XMPH8	AMAZON MARK* SB20G7C03 AMAZON.COM/MA WA	\$22.89
12/15	12/16	2401134AX2X7VQ3TW	AMAZON RETA* 1W0OW3853 WWW.AMAZON.CO WA	\$1,257.88
12/16	12/17	2401134AY2X6LZ277	AMAZON MARK* T80EI4CV3 AMAZON.COM/MA WA	\$6.99
TOTAL		XXXXXXXXXXXX2312	\$4,588.20	
KATHARINE BLACK				
12/02	12/03	2494300AH9TJXB3T7	COSTCO WHSE #0770 OGDEN UT	\$120.67
12/03	12/05	2444500AJ8PYX395T	SMITHS FOOD #4030 OGDEN UT	\$46.74
12/10	12/11	2494300AT9Y15508Q	COSTCO WHSE #0770 OGDEN UT	\$20.78
12/10	12/12	2444500AT8PZHWP3N3	SMITHS FOOD #4030 OGDEN UT	\$75.97
12/15	12/16	2444500AX8PZBF3FE	SMITHS FOOD #4030 OGDEN UT	\$31.79
12/15	12/16	2494300AYA0T7ZVSV	COSTCO WHSE #0770 OGDEN UT	\$108.95
12/16	12/17	2442733AYM83NT89B	MCDONALD'S F15629 SOUTH OGDEN UT	\$75.72
12/16	12/17	2494300AZA1BQGMQE	COSTCO WHSE #0770 OGDEN UT	\$23.53
TOTAL		XXXXXXXXXXXX2734	\$504.15	
RONALD BROWN				
12/04	12/05	2449216AK2X4JF6W5	SP MINKY COUTURE 184-42221967 UT	\$96.54
TOTAL		XXXXXXXXXXXX2759	\$96.54	
CORY CHRISTENSEN				
12/03	12/04	2444500AH8PYWZMD4	CODALE ELECTRIC-OGDEN OGDEN UT	\$357.96
12/03	12/04	2444500AJ011H3SAK	IFA OGDEN OGDEN UT	\$118.99
12/03	12/04	2444500AJ011H3S5N	IFA OGDEN OGDEN UT	\$175.00
12/03	12/04	2444500AJ011H3S80	IFA OGDEN OGDEN UT	\$863.62
12/04	12/07	2494301AK09FVP7HG	THE HOME DEPOT #4411 OGDEN UT	\$1,949.18
12/05	12/07	2444500AK8R0TBWJJ	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$274.27
12/09	12/11	2494301AR09FSTZPA	THE HOME DEPOT #4411 OGDEN UT	\$1,790.41
12/10	12/11	2444500AR8PYV0VGQ	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$579.00
12/10	12/11	2444500AR8PYV0VJZ	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$2,113.00
12/10	12/11	2476501ARGTWKX8YE	WALL 2 WALL FLOORING 208-232-4226 ID	\$1,545.12
12/10	12/11	2476501ARGTWKX8YN	WALL 2 WALL FLOORING 208-232-4226 ID	\$863.02

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12/11	12/12	2444500AT8PZHWPRN	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$757.88
12/11	12/12	2444500AT8PZHWPV7	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$135.20
12/15	12/16	2444500AY0128A91P	IFA OGDEN OGDEN UT	\$344.16
12/15	12/16	2444500AY0128A940	IFA OGDEN OGDEN UT	\$131.71
12/15	12/16	2475542AY3K0KD8FF	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,118.56
12/15	12/17	2494301AY09FNBSXQ	THE HOME DEPOT #4411 OGDEN UT	\$59.97
12/16	12/17	2444500AY8PZ7W9JR	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$579.00
12/16	12/17	2444500AY8PZ7W9MB	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,028.28
12/16	12/18	7444500AY8R3WP0BJ	CODALE ELECTRIC-OGDEN OGDEN UT CREDIT	-\$579.00
12/16	12/18	2494301AZ09FME7Z6	THE HOME DEPOT #4411 OGDEN UT	\$19.98
12/18	12/19	2444500B08R1BGQ4G	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$4,003.72
12/30	12/31	2444500BQ8PZATX1L	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$388.80
TOTAL XXXXXXXXXXXXXXX2775				\$18,617.83
BART CRAGUN				
12/23	12/24	2402762B51YYBHXL	PAYPAL *UTAHWEEDCON 402-935-7733 CA	\$165.00
12/23	12/24	2405523B6H7NTB1EN	CALRANCH-FARR WEST #9 FARR WEST UT	\$25.99
TOTAL XXXXXXXXXXXXXXX2783				\$190.99
HANNAH GARD				
12/02	12/03	2411572AGS66D34ZS	TVS PRO 801-4865757 UT	\$1,824.00
12/03	12/04	2469216AH32P6VZBB	UT PROF LIC ONLINE 801-530-6431 UT	\$120.00
12/08	12/09	2479338AN02ZFLY8J	Adobe Inc 800-8336687 CA	\$771.69
12/16	12/16	2401134AY2X6A0EEF	AMAZON RETA* MU9KZ30K3 WWW.AMAZON.CO WA	\$199.99
12/21	12/21	2469216B32YHA9RJ7	AMAZON MKTPL*GX5WX8SF3 Amzn.com/bill WA	\$17.28
12/21	12/22	2469216B32Z1V7ZWD	AMAZON MKTPL*458S742G3 Amzn.com/bill WA	\$145.67
TOTAL XXXXXXXXXXXXXXX2841				\$3,078.63
CHERYL GILES				
12/01	12/02	2494300AG9T12NZPN	COSTCO WHSE #0770 OGDEN UT	\$259.50
12/03	12/04	2469216AH32P52JZV	COSTCO DELIVERY 113 800-788-9968 UT	\$666.26
12/11	12/12	2445501AT447ZBQ97	WAL-MART #3789 OGDEN UT	\$46.50
12/20	12/21	2422638B30H0LWVPS	WAL-MART #3789 OGDEN UT	\$60.93
12/22	12/23	2469216B42ZM0WA2W	COSTCO DELIVERY 113 800-788-9968 UT	\$760.34
12/22	12/23	2494300B5A4NZZT3V	COSTCO WHSE #0770 OGDEN UT	\$125.97
TOTAL XXXXXXXXXXXXXXX2866				\$1,919.50
WENDIE GLASS				
12/10	12/11	2422638AT0GLX1F0M	WAL-MART #3789 OGDEN UT	\$51.06
12/11	12/14	2444500AS2XA7WYXT	GOLDEN CORRAL 2469 OGDEN UT	\$1,073.70
12/20	12/21	2401134B22X8Y63WJ	AMAZON RETA* ES6J032U3 WWW.AMAZON.CO WA	\$153.71
TOTAL XXXXXXXXXXXXXXX2874				\$1,278.47
KRISTEN JENSEN				
12/02	12/04	2471705AHGZ9SB5QG	AGENT FEE 8900898297971 CHRISTOPHERSO UT	\$18.00
12/11	12/12	2405522ASGVBDBKTWH	KITCHEN KNEADS OGDEN UT	\$63.93
12/11	12/12	2405522ASGV7GFX4V	CROWN TROPHY & AWARDS dover.com UT	\$85.00
12/12	12/14	2469216AS32FBV7AD	AMAZON MKTPL*S85NW3QZ3 Amzn.com/bill WA	\$52.27
12/12	12/15	2400341AWS66D0Z07	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$90.00
12/15	12/16	2469216AX359FS27Z	AMAZON MKTPL*A80SP2V63 Amzn.com/bill WA	\$83.82
12/18	12/19	2445501B0447ZHFL5	WAL-MART #3789 OGDEN UT	\$6.77
12/18	12/21	2400341B1S66DGH7E	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$83.65
TOTAL XXXXXXXXXXXXXXX2916				\$483.44

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JASON KEITH				
12/02	12/03	2480197AHGJ0L20EW	JAY'S ACE HARDWARE ODGEN UT	\$36.67
12/03	12/04	2469216AH32NJLZXA	EVCO HOUSE OF HOSE 724-213-1152 PA	\$10.40
12/11	12/12	2423168ASGV9NYJJV	HARBOR FREIGHT TOOLS 44 ODGEN UT	\$84.97
12/24	12/25	2443105B77B14A880	O'REILLY 2817 ODGEN UT	\$6.79
12/24	12/25	2480197B7H8RP6SHM	JAY'S ACE HARDWARE ODGEN UT	\$34.57
TOTAL		XXXXXXXXXXXX2940	\$173.40	
TRAVIS KUNZ				
12/04	12/05	2480197AKGL7GSAAP	HERRICK INDUSTRIAL SUPPL ODGEN UT	\$89.25
12/04	12/07	2413746AL01R154FG	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$68.22
12/15	12/16	2480197AYGZAJSWV7	SMITH AND EDWARDS CO ODGEN UT	\$187.82
12/15	12/17	2475076AYS66G1EKY	WORK SHOE HQ ODGEN UT	\$179.00
12/15	12/17	2494301AY09FNBS8H	THE HOME DEPOT #4411 ODGEN UT	\$35.82
12/22	12/24	2413746B6HEAZVKPF	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$39.99
TOTAL		XXXXXXXXXXXX2973	\$600.10	
MICHAEL LUNA				
12/03	12/04	2416407AH20F0T58F	FEDEX OFFIC21200021287 ODGEN UT	\$46.82
12/03	12/04	2449398AJ50M8GTW9	LIFETIME PRODUCTS OREM OREM UT	\$399.98
12/03	12/04	2469216AH3315BNDH	LOWES #02858* ODGEN UT	\$55.96
12/03	12/04	2469216AH334HNAL4	LOWES #01080* RIVERDALE UT	\$200.40
12/03	12/05	2455916AJ0GRV3R68	CPCNEUTEK 970-2423312 CO	\$33.75
12/14	12/16	2469216AX34W9QA1V	LOWES #02858* ODGEN UT	\$545.94
12/23	12/24	2444500B5EJQ0WRNG	PY*TABOO PIZZA - RIVERWA ODGEN UT	\$173.00
TOTAL		XXXXXXXXXXXX2999	\$1,455.85	
GARY MYERS				
12/05	12/07	2444500AL013EV13D	IFA ODGEN ODGEN UT	\$129.99
12/05	12/07	2480197ALGM4Z0D24	SMITH AND EDWARDS CO ODGEN UT	\$379.98
12/06	12/07	2449216AM2X4R7A20	UTAH CITY ENGINEERS UCEA.NET UT	\$550.00
12/08	12/09	2449216AP2X4JTJ8W	UTAH CITY ENGINEERS UCEA.NET UT	\$275.00
12/08	12/10	2494301AP09FNPW03	THE HOME DEPOT #4401 RIVERDALE UT	\$41.94
12/12	12/14	2469216AS328ZBH9P	DEQ STORM WATER 801-536-4321 UT	\$75.00
12/12	12/14	2480197AVGWAH5QQ4	SMITH AND EDWARDS CO ODGEN UT	\$66.45
12/18	12/19	7469216B02YPKV6QS	DEQ STORM WATER 801-536- CREDIT	-\$75.00
12/23	12/25	2494301B609FR01N2	THE HOME DEPOT #4411 ODGEN UT	\$433.89
12/29	12/31	2494301BQ09FJR1YK	THE HOME DEPOT #4411 ODGEN UT	\$277.79
TOTAL		XXXXXXXXXXXX3021	\$2,155.04	
RYAN NEIL				
12/01	12/02	2424052AGGGYZ5MFL	JOHNSTONE SUPPLY ODGEN ODGEN UT	\$198.90
12/03	12/04	2469216AJ33B28LVH	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$1,706.00
12/03	12/04	2469216AJ33B28LV9	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$781.33
12/09	12/10	2424052ARGT4GKX9E	JOHNSTONE SUPPLY ODGEN ODGEN UT	\$14.73
12/09	12/10	2471705AP7YLBGPX	GREAT WESTERN SUPPLY OGDE ODGEN UT	\$170.89
12/09	12/10	2475542AR3JYS48D2	PETERSON PLUMBING SUPPLY ODGEN UT	\$271.63
12/09	12/10	2494300AR9XQX01AY	RSD - ODGEN#21 ODGEN UT	\$45.36
12/10	12/11	2494300AT9XY530R	RSD - ODGEN#21 ODGEN UT	\$19.44
12/17	12/18	2494300B0A1V4WJV8	RSD - ODGEN#21 ODGEN UT	\$136.89
12/18	12/19	2471705B07YPL7QX5	GREAT WESTERN SUPPLY OGDE ODGEN UT	\$1,600.00
12/18	12/19	2494300B1A2DBKBVS	RSD - ODGEN#21 ODGEN UT	\$29.24
12/23	12/24	2424052B6H7N4SHQR	JOHNSTONE SUPPLY ODGEN ODGEN UT	\$845.00
12/23	12/24	2471705B57MF3NW6S	GREAT WESTERN SUPPLY OGDE ODGEN UT	\$415.97

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12/29	12/31	2494301BQ09FJR5BW	THE HOME DEPOT #4411 OGDEN UT	\$2.74
12/29	12/31	2494301BQ09FJR7QV	THE HOME DEPOT #4411 OGDEN UT	\$129.00
TOTAL XXXXXXXXXXXXX3039				\$6,367.12
COLBY RYAN				
12/06	12/07	7448132AL2X8SY90Y	WWW.WONDERSHARE.COM HONG KONG HK	\$22.51
TOTAL XXXXXXXXXXXXX3070				\$22.51
RYAN WESTOVER				
12/01	12/03	2469216AG31WT6X9A	THE HOME DEPOT 4408 CENTERVILLE UT	\$302.00
12/02	12/03	2423168AHGJ2SR0Q0	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$87.94
12/03	12/04	2469216AH332JN26X	SQ *DE'S KEY SERVICE INC. Ogden UT	\$25.00
12/03	12/05	2494301AJ09FZLAP2	THE HOME DEPOT #4408 CENTERVILLE UT	\$53.67
12/03	12/05	7494301AJ09FZLAPF	THE HOME DEPOT #4408 CENTERVILLE CREDIT	-\$2.73
12/04	12/05	2411343AJ5SKDAW2H	THE WEBSTAURANT STORE INC717-392-7472 PA	\$648.59
12/05	12/07	2411343AL2XG7LV53	THE WEBSTAURANT STORE INC717-392-7472 PA	\$258.69
12/05	12/07	2427539AKS66DQ0Q8	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$6.51
12/09	12/10	2476790APS44JRZL2	(PC) 5349 ROYAL 801-6216730 UT	\$16.20
12/16	12/17	2449398AZ546Q30GW	RHINEHART OIL 8017569681 UT	\$69.50
TOTAL XXXXXXXXXXXXX3146				\$1,465.37
JEROMY WISNER				
12/01	12/02	2480197AGGGZP3WR0	SMITH AND EDWARDS CO OGDEN UT	\$560.46
12/01	12/03	2425138AG0VZBVWGJ	WILKINSON SUPPLY OGDEN UT	\$199.68
12/01	12/03	2425138AG0VZBVW5Z	WILKINSON SUPPLY OGDEN UT	\$115.26
12/01	12/03	2426979AGEJFLYW0	KARL MALONE ADS POWERSPOR OGDEN UT	\$92.98
12/01	12/03	2443105AG72137HAP	O'REILLY 6111 MARRIOTT-SLAT UT	\$46.90
12/02	12/03	2405523AHGJ0LYD0	CALRANCH-FARR WEST #9 FARR WEST UT	\$24.99
12/02	12/03	2444500AH00VL22R8	IFA OGDEN OGDEN UT	\$127.49
12/02	12/03	7480197AHGJ0ZDAQM	SMITH AND EDWARDS CO OGDEN UT CREDIT	-\$427.47
12/03	12/04	2444500AJBLR6JLDK	WM SUPERCENTER #2921 HARRISVILLE UT	\$112.65
12/03	12/04	2471705AH7YK6MKA9	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$219.00
12/03	12/05	2425138AJ0VZEZYHR	SUNSET KUBOTA OGDEN UT	\$21.38
12/03	12/05	2443105AJ72V54QQH	NAPA STORE 3820020 OGDEN UT	\$42.29
12/04	12/07	2425138AK0VZGVEAK	WILKINSON SUPPLY OGDEN UT	\$63.98
12/04	12/07	2494301AK09FVP6B3	THE HOME DEPOT #4411 OGDEN UT	\$459.00
12/08	12/09	2476501ANGPV1D03E	JERRY'S PLUMBING SPECIAL OGDEN UT	\$209.44
12/08	12/09	7476501ANGPV1D05W	JERRY'S PLUMBING SPECIAL OGDEN U CREDIT	-\$9.28
12/08	12/09	2476790ANTYPRJ0SH	(PC) 5349 ROYAL 801-6216730 UT	\$18.08
12/09	12/10	2401339AP01R6LLSV	METAL SUPERMARKETS OGDEN MARRIOTT SLAT UT	\$52.79
12/09	12/11	2494301AR09FSTYZ4	THE HOME DEPOT #4411 OGDEN UT	\$11.78
12/12	12/14	2413746AS8R5SDMNK	COMMERICAL TIRE 23 OGDEN OGDEN UT	\$300.98
12/15	12/16	2400097AXV3DWRP	T.J. TRAILER OGDEN UT	\$27.53
12/15	12/17	2443105AY77GV06AE	O'REILLY 6111 MARRIOTT-SLAT UT	\$49.98
12/18	12/21	2425138B10VZKDW0S	WILKINSON SUPPLY OGDEN UT	\$6.99
12/18	12/21	2425138B10VZKFV26	SUNSET KUBOTA OGDEN UT	\$39.52
TOTAL XXXXXXXXXXXXX3153				\$2,366.40
LISA GOSLINE				
12/05	12/05	2479338AK01FTTVEW	Starlink Hawthorne CA	\$180.00
12/07	12/08	2401134AM2X83R26Q	QUICKQUACK WWW.DONTDRIVE CA	\$22.99
12/23	12/24	2469216B5315Q883X	IN *ALL IN STITCHES INC 801-7316337 UT	\$687.00
TOTAL XXXXXXXXXXXXX5568				\$889.99

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TRACY SUTHERLAND				
12/02	12/03	2479338AG029LWNZB	SHERWIN-WILLIAMS708453 OGDEN UT	\$191.88
12/02	12/04	2494301AH09FNHGQ8	THE HOME DEPOT #4411 OGDEN UT	\$16.76
12/04	12/05	2479338AJ02J4THPN	SHERWIN-WILLIAMS708453 OGDEN UT	\$389.50
12/04	12/05	2479338AJ023E0WQY	SHERWIN-WILLIAMS708453 OGDEN UT	\$769.71
12/05	12/07	2405522ALGM3K3WXG	L&W SUPPLY 7215 OGDEN UT	\$169.56
12/08	12/09	2479338AN03B6XBVQ	SHERWIN-WILLIAMS708453 OGDEN UT	\$123.90
12/08	12/10	2494301AP09FNXLD4	THE HOME DEPOT #4411 OGDEN UT	\$24.97
12/09	12/10	2479338AP029P3APW	SHERWIN-WILLIAMS708453 OGDEN UT	\$71.91
12/09	12/11	2494301AR09FSTZRL	THE HOME DEPOT #4411 OGDEN UT	\$78.82
12/10	12/11	2405522ATGS56WJMS	L&W SUPPLY 7215 OGDEN UT	\$16.44
12/10	12/12	2494301AT09FTEAW1	THE HOME DEPOT #4411 OGDEN UT	\$29.96
12/11	12/12	2479338AT02QRKR8J	SHERWIN-WILLIAMS708453 OGDEN UT	\$186.40
12/23	12/24	2475542B63K2ZS0LR	PETERSON PLUMBING SUPPLY OGDEN UT	\$33.05
TOTAL XXXXXXXXXXXXX5782				\$2,102.86
SCOTT WORRELL				
12/01	12/02	2444500AF8R1J3JAZ	CODALE ELECTRIC-OGDEN OGDEN UT	\$42.46
12/01	12/02	2444500AF8R1J3JGM	CODALE ELECTRIC-OGDEN OGDEN UT	\$104.18
12/01	12/02	2476790AFRV5Q4F1V	(PC) 5349 ROYAL 801-6216730 UT	\$319.79
12/02	12/03	2476790AGT096KJ8G	(PC) 5353 CED 801-6216560 UT	\$116.77
12/10	12/11	2476790ARS8ZGXBBDH	(PC) 5349 ROYAL 801-6216730 UT	\$702.80
12/10	12/11	2476790ARS8ZGXBBD9	(PC) 5349 ROYAL 801-6216730 UT	\$857.95
12/10	12/11	2476790ARS8ZGXBQP	(PC) 5349 ROYAL 801-6216730 UT	\$96.18
12/11	12/12	2476790ATSE6DFW35	(PC) 5353 CED 801-6216560 UT	\$285.56
12/11	12/12	2476790ATSE6ER43M	(PC) 5349 ROYAL 801-6216730 UT	\$369.55
12/16	12/17	2476790AYV7B3WN73	(PC) 5349 ROYAL 801-6216730 UT	\$90.00
12/17	12/18	2476790AZVQQ1F7TA	(PC) 5353 CED 801-6216560 UT	\$191.20
12/18	12/21	2475542B151KLSKG5	GRAINGER OGDEN UT	\$400.14
12/23	12/24	2476790B5WAXGVX7K	(PC) 5349 ROYAL 801-6216730 UT	\$4,011.15
12/30	12/31	2476790BQ0B5M15W3	(PC) 5349 ROYAL 801-6216730 UT	\$113.39
TOTAL XXXXXXXXXXXXX5808				\$7,701.12
BRADLEY CRAGUN				
12/01	12/02	2420785AF52DHB3EY	CPCNEUTEK GRAND JUNCTIO CO	\$201.88
12/02	12/03	2469216AG32A7YB0H	LOWES #02845* 801-820-1060 UT	\$719.64
12/03	12/04	2469216AH33557T7F	AMAZON MKTPL*BB9874920 Amzn.com/bill WA	\$159.99
12/04	12/05	2469216AJ346T4GX7	IN *MORRELL MANUFACTURING479-6325929 AR	\$6,284.00
12/05	12/07	2401134AK2X8VA5WY	AMAZON RETA* BI2J30A60 WWW.AMAZON.CO WA	\$597.00
12/05	12/07	2469216AK356KY5HB	IN *MARRIOTT ROCK PRODUCT801-7317252 UT	\$153.33
12/07	12/08	2469216AM2XNZEGFJ	AMAZON MKTPL*BI1IF4WU1 Amzn.com/bill WA	\$132.04
12/08	12/09	2469216AN2YMY98N8	AMAZON MKTPL*RQ51A4HX3 Amzn.com/bill WA	\$728.61
12/11	12/12	2444500ASBLRGFKLN	WM SUPERCENTER #2921 HARRISVILLE UT	\$20.00
12/22	12/23	2469216B430810HL4	LOWES #02858* OGDEN UT	\$299.01
12/22	12/24	2469216B530KNJYSL	TST*JEREMIAHS RESTAURAN Ogdén UT	\$229.67
12/23	12/24	2469216B530VVHKXL	DEQ DW 801-536-4183 UT	\$198.00
12/23	12/24	2469216B530VVHKY6	DEQ DW 801-536-4183 UT	\$198.00
12/23	12/24	2469216B530Z3LVZ3	LOWES #02858* OGDEN UT	\$2,403.26
12/23	12/25	2425138B60VZRJWQG	SUNSET KUBOTA OGDEN UT	\$105.28
12/29	12/30	2413746BB8R14FP3G	COMMERICAL TIRE 23 OGDEN OGDEN UT	\$300.98
12/29	12/30	2423168BQHDEJ71M6	HARBOR FREIGHT TOOLS 480 LAYTON UT	\$569.99
12/30	12/31	2475542BD3K54TP61	EPIC SPORTS 888-2692440 KS	\$1,952.18
TOTAL XXXXXXXXXXXXX5949				\$15,252.86
CHRISTIE ROWLEY				
12/01	12/02	2449216AG2X4N8TVW	B2G, LLC* O #165794 BLUETO GOLD.CO WA	\$495.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX7002	\$495.00	
KRISTI CLARK				
11/30	12/01	2469216AE300PYWFX	AMAZON MKTPL*BB56B6XF1 Amzn.com/bill WA	\$15.98
12/01	12/02	2401134AF2X7B1TP6	AMAZON RETA* BB6AA67V2 WWW.AMAZON.CO WA	\$64.76
12/02	12/03	2469216AG3215QXSH	AMAZON MKTPL*BB0XG1BH0 Amzn.com/bill WA	\$11.70
12/02	12/03	2469216AG3244Y37D	AMAZON MKTPL*BB52588W0 Amzn.com/bill WA	\$6.18
12/02	12/03	2469216AG325ANZ5J	AMAZON MKTPL*BB6ZN8Q10 Amzn.com/bill WA	\$5.36
12/03	12/04	2401134AH2X7PLX8A	AMAZON RETA* BI1CD6O31 WWW.AMAZON.CO WA	\$23.12
12/04	12/05	7469216AJ3442FKN8	AMAZON MKTPL*ACE PMT'S Amzn.com/bil CREDIT	-\$7.99
12/04	12/05	7469216AJ34566WKL	AMAZON MKTPL*ACE PMT'S Amzn.com/bil CREDIT	-\$7.99
12/09	12/10	2469216AP2ZE891M9	AMAZON MKTPL*WG5XA8YR3 Amzn.com/bill WA	\$9.99
12/09	12/10	2469216AP2ZF9FWVE	AMAZON MKTPL*T69ER12K3 Amzn.com/bill WA	\$5.95
12/09	12/10	2469216AP2ZQ89LAQ	AMAZON MKTPL*KP9JI9803 Amzn.com/bill WA	\$6.39
12/09	12/10	2469216AP2Z9X6Q11	AMAZON MKTPL*X60A32LY3 Amzn.com/bill WA	\$10.25
12/14	12/15	2401134AW2X82LXFQ	AMAZON RETA* 8P5FX3IB3 WWW.AMAZON.CO WA	\$42.83
12/18	12/21	2401134B12X86DS53	AMAZON RETA* 8P5FX3IB3 SEATTLE W CREDIT	-\$42.83
12/19	12/21	2401134B12X72K5S4	AMAZON RETA* VD8RF44K3 WWW.AMAZON.CO WA	\$7.46
12/19	12/21	2469216B12XA5FKBB	AMAZON MKTPL*X48SY8XW3 Amzn.com/bill WA	\$5.86
12/20	12/21	2401134B22X6QEHHR	AMAZON RETA* YN2XB1CX3 WWW.AMAZON.CO WA	\$42.34
12/23	12/24	2403629B5MK56R3GQ	ZENNI OPTICAL, INC. 800-211-2105 CA	\$16.64
12/23	12/24	2469216B530ZYKXIT	AMAZON MKTPL*302R58FZ3 Amzn.com/bill WA	\$10.31
12/24	12/25	2469216B631R2VT5N	AMAZON MKTPL*SY1BG6PK3 Amzn.com/bill WA	\$10.95
12/24	12/25	2469216B631V8X2S5	AMAZON MKTPL*N30ZG3C13 Amzn.com/bill WA	\$6.20
12/28	12/29	2401134BA2X690B3N	AMAZON RETA* AX5IU6Z03 WWW.AMAZON.CO WA	\$13.98
12/28	12/29	2401134BA2X6909NB	AMAZON RETA* GR8GX83H3 WWW.AMAZON.CO WA	\$6.74
12/28	12/29	2401134BA2X824BQ4	AMAZON RETA* F20TR4R23 WWW.AMAZON.CO WA	\$18.70
12/29	12/29	2401134BB2X4YX11A	AMAZON RETA* KG2G21983 WWW.AMAZON.CO WA	\$11.10
12/29	12/29	2401134BB2X4YX13A	AMAZON RETA* C19Q45T83 WWW.AMAZON.CO WA	\$32.09
12/29	12/29	2401134BB2X4YZD11	AMAZON RETA* WC3348CY3 WWW.AMAZON.CO WA	\$32.27
12/29	12/29	2401134BB2X4ZAXBF	AMAZON RETA* O059N9S13 WWW.AMAZON.CO WA	\$22.16
12/31	12/31	2401134BD2X5L4XY4	AMAZON RETA* SP8425853 WWW.AMAZON.CO WA	\$8.06
TOTAL		XXXXXXXXXXXX7010	\$388.56	

CLERK AUDITOR

12/01	12/02	2413746AF5SHDVRFV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20
12/01	12/02	2413746AGHFQ3RR2G	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
12/02	12/03	2413746AHHFADMZE3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
12/04	12/05	2413746AJ8R2XJJ31	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
12/05	12/07	2413746AK5SK5XG61	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
12/08	12/09	2413746AN5SGY3W11	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
12/08	12/09	2413746AN5SGY3W33	USPS.COM CLICKNSHIP 800-344-7779 DC	\$84.00
12/08	12/09	2413746AN8R21Y18J	USPS.COM CLICKNSHIP 800-344-7779 DC	\$18.85
12/11	12/12	2413746AT8R3M6XRR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
12/12	12/14	2413746AS8R5SDNK0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
12/12	12/14	2413746AVHFD1QZ2E	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
12/15	12/16	2413746AX5SH13MQV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20
12/15	12/16	2413746AX8R3DFJ6Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
12/15	12/16	2413746AX8R3DFJ98	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
12/16	12/17	2413746AY8R36BA6Y	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
12/16	12/17	2413746AZHF55AAZH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$24.85
12/18	12/19	2413746B08R5LB8V1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
12/19	12/21	2413746B2HF5NNHA6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
12/22	12/23	2413746B45SJ7KAAP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
12/22	12/23	2413746B45SJ7KAD0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20
12/22	12/23	2413746B48R6BKSPT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.35
12/26	12/28	2413746B85SDSZENN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
12/29	12/30	2413746BB5SFX8EZY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
12/30	12/31	2413746BQ5SHB9ZH9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX7531	\$726.25	
CRAIG BRANDT				
12/09	12/09	2401134AP2X5JX3VK	CALENDLY CALENDLY.COM GA	\$12.87
TOTAL		XXXXXXXXXXXXX1251	\$12.87	
JESSIKA CLARK				
12/12	12/14	2479338AS00Q3PMZ3	Mailchimp 678-9990141 GA	\$230.00
12/16	12/17	2439900AYELJJ22VQ	BESTBUYCOM807123426424 888BESTBUY MN	\$565.96
12/16	12/17	2439900AYELJNS43Y	BESTBUYCOM807123426424 888BESTBUY MN	\$69.99
12/30	12/31	2439900BQELWN7NNR	BESTBUYCOM807123426424 888BESTBUY MN	\$144.99
12/30	12/31	2439900BQELWN7NYT	BESTBUYCOM807123426424 888BESTBUY MN	\$2,299.00
TOTAL		XXXXXXXXXXXXX1962	\$3,309.94	
KRISTALYN DEVRIES				
12/02	12/03	2469216AG329132SF	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00
12/03	12/03	2401134AH2X517W4N	AMAZON RETA* BI9NB2TD2 WWW.AMAZON.CO WA	\$9.74
12/02	12/04	2470780AH0VZ9G8FT	JONES SHIRTS & SIGNS 801-737-5196 UT	\$621.43
12/02	12/04	2442733AHLM85HM89	CHICK-FIL-A #03007 801-394-1992 UT	\$100.27
12/05	12/05	2469216AK34ARQL68	AMAZON MKTPL*BI71M41R1 Amzn.com/bill WA	\$54.89
12/05	12/07	2401134AK2X7R8XQ7	AMAZON RETA* BI7S139S2 WWW.AMAZON.CO WA	\$220.00
12/05	12/07	2401134AK2X89T1F6	AMAZON RETA* BI8X50TI0 WWW.AMAZON.CO WA	\$127.04
12/05	12/07	2469216AK34HJHTSJ	VZWRLSS*BILL PAY VB 800-922-0204 FL	\$68.52
12/08	12/10	2411641APGREVP7T	COSTA DEL SOL OGDEN UT	\$45.67
12/09	12/11	2443106AR9XLZEPBL	OLIVE GARDEN EC 0021595 801-627-7077 UT	\$107.91
12/10	12/11	2401134AR2X7D1QVB	AMAZON RETA* 745RU45W3 WWW.AMAZON.CO WA	\$9.86
12/11	12/12	2401134AT2X6PNMT2	AMAZON RETA* SK2LB2KT3 WWW.AMAZON.CO WA	\$74.49
12/11	12/12	2469216AT31K69RAD	IN *BELLA'S FRESH MEXICAN801-7370557 UT	\$484.65
12/12	12/12	2469216AS31WXV1LZ	AMAZON MKTPL*G72VP9403 Amzn.com/bill WA	\$155.99
12/13	12/14	2401134AV2X4NXZGL	AMAZON RETA* SA5OI96N3 WWW.AMAZON.CO WA	\$499.90
12/14	12/15	2401134AW2X89368V	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
12/15	12/15	2401134AX2X4JBVP	AMAZON RETA* 6K8WF9093 WWW.AMAZON.CO WA	\$90.15
12/15	12/16	2401134AY2X49AAL9	SP CRAFT SUPPLIES USA WOODTURNERSCA UT	\$305.70
12/15	12/16	2469216AX35A0TFMZ	AMAZON MKTPL*9I45A2EN3 Amzn.com/bill WA	\$79.96
12/18	12/18	2401134B02X6HEZV0	AMAZON RETA* BQ24W4QU3 WWW.AMAZON.CO WA	\$149.99
12/18	12/19	2422638B10GYA9YJ9	WAL-MART #1708 RIVERDALE UT	\$59.51
12/19	12/21	2469216B12ZN9DJ9Z	AMAZON MKTPL*PL7103IB3 Amzn.com/bill WA	\$17.99
12/22	12/23	2480197B5H6LL2JF1	SMITH AND EDWARDS CO OGDEN UT	\$125.00
12/22	12/23	2480197B5H6LL2J9V	SMITH AND EDWARDS CO OGDEN UT	\$64.99
12/22	12/23	7480197B5H6LL2JDA	SMITH AND EDWARDS CO OGDEN UT CREDIT	-\$64.99
12/23	12/24	2480197B6H7P96NED	SMITH AND EDWARDS CO OGDEN UT	\$175.00
12/23	12/24	2480197B6H7P96N90	SMITH AND EDWARDS CO OGDEN UT	\$64.99
12/23	12/24	7480197B6H7P96ND0	SMITH AND EDWARDS CO OGDEN UT CREDIT	-\$125.00
12/23	12/25	2469216B631L55GWA	CARHARTT RETAIL LLC FARMINGTON UT	\$161.48
12/23	12/25	2494301B609FHQPH2	HOMEDEPOT.COM 800-430-3376 GA	\$359.94
12/25	12/26	2401134B72X75TL8K	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
12/28	12/29	2401134BA2X7WZR8K	AMAZON RETA* BF8XI85R3 WWW.AMAZON.CO WA	\$43.05
12/28	12/29	2469216BA34SYEH5E	AMAZON MKTPL*337YY5NC3 Amzn.com/bill WA	\$16.99
12/28	12/29	2469216BA34V8KZQ3	AMAZON MKTPL*VU2YE1EB3 Amzn.com/bill WA	\$15.98
12/30	12/31	2469216BQ2XBGLFTL	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$998.75
TOTAL		XXXXXXXXXXXXX2408	\$6,371.73	
ASHTON WILSON				
11/28	12/01	2422638AE0G94GYHQ	SAMSClub.COM 888-746-7726 AR	\$454.48
11/29	12/01	2471705AETDBK2L04	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
11/29	12/01	2471705AETDBK2PR7	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/30	12/01	2403629AELP6A3B31	UBER *TRIP HELP.UBER.COM CA	\$74.19
12/01	12/02	2403629AFLV5GGVGG	WIX.COM 1-415-6399034CA	\$373.23
12/03	12/04	2403629AHLTMMVXDK	UBER *TRIP HELP.UBER.COM CA	\$112.39
12/03	12/04	2403629AHLTMN4ZLP	UBER *TRIP HELP.UBER.COM CA	\$16.91
12/03	12/04	2469216AH337ZTRSN	4IMPRINT, INC 4IMPRINT.COM WI	\$1,137.02
12/03	12/04	2471705AJTDQTK1FE	DELTA AIR Baggage Fee DENVER CO	\$35.00
12/04	12/05	2469216AJ33N3TLAV	SLC AIRPORT PARKING SALT LAKE CIT UT	\$53.00
12/04	12/05	2469216AJ3470ARE0	4IMPRINT, INC 4IMPRINT.COM WI	\$1,635.08
12/08	12/09	2469216AN2YT10WQV	4IMPRINT, INC 4IMPRINT.COM WI	\$5,119.79
12/11	12/12	2401134AT2X7E72N6	WIX.COM 1213257125 WWW.WIX.COM CA	\$89.55
12/11	12/12	2469216AT311X91JV	AMAZON MKTPL*2C3923393 Amzn.com/bill WA	\$78.84
12/12	12/14	2469216AS32KL6NVM	4IMPRINT, INC 4IMPRINT.COM WI	\$1,877.23
12/13	12/14	2469216AV336NR6NR	AMAZON MKTPL*LT4LK9473 Amzn.com/bill WA	\$57.97
12/16	12/17	2444500AZBLT0404H	WM SUPERCENTER #2921 HARRISVILLE UT	\$135.53
12/17	12/18	2469216AZ2Y2EA0FL	4IMPRINT, INC 4IMPRINT.COM WI	\$2,079.65
12/19	12/21	2420785B111ZTJB9A	RIVERPRINT 801-6217127 UT	\$449.50
12/20	12/21	2469216B22YBRQDR0	Amazon.com*ZT6KA6RI3 Amzn.com/bill WA	\$32.84
12/21	12/21	2469216B32YDSSSW4	AMAZON MKTPL*YU79332Y3 Amzn.com/bill WA	\$218.75
12/23	12/23	2469216B530FM3YY7	Amazon.com*9K1368KM3 Amzn.com/bill WA	\$75.30

TOTAL XXXXXXXXXXXXX2416 \$14,176.25

CANDACE KIDMAN

12/04	12/07	2413746AKEJNZBXEE	OFFICEMAX/DEPOT 6459 OGDEN UT	\$56.97
12/17	12/19	2401339B003ET4IXS	THE DONUT RUN OG OGDEN UT	\$318.89

TOTAL XXXXXXXXXXXXX2523 \$375.86

MIKENZEE HEIDRICH

11/30	12/01	2469216AE3040TM9A	AMAZON MKTPL*BB75A26V2 Amzn.com/bill WA	\$17.98
12/01	12/02	2444500AGBLRA0G5L	WM SUPERCENTER #3789 OGDEN UT	\$46.27
12/04	12/04	2469216AJ33ANZQYF	CROWD CONTROL WAREHOUS 973-340-7889 NJ	\$1,151.73
12/04	12/04	2469216AJ33QYF9Z5	Amazon.com*BI1BH1M52 Amzn.com/bill WA	\$134.34
12/04	12/05	2469216AJ33J1E9PY	AMAZON MKTPL*BB4G42WC0 Amzn.com/bill WA	\$124.99
12/08	12/09	2469216AN2YSG0WYZ	AMAZON MKTPL*Y80B63ZZ3 Amzn.com/bill WA	\$19.90
12/10	12/11	2403629ARLTVV6MT0	SWEETWATER SOUND 260-432-8176 IN	\$219.90
12/15	12/15	2469216AX34NEKADX	AMAZON MKTPL*2C0UC4ET3 Amzn.com/bill WA	\$23.18
12/15	12/15	2469216AX34P4JM4F	AMAZON MKTPL*8H5YE0YL3 Amzn.com/bill WA	\$50.37
12/17	12/18	2411641AZLSY0Q6H0	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
12/17	12/18	2469216AZ2XJG3BWN	AMAZON MKTPL*S494I3HA3 Amzn.com/bill WA	\$4.99
12/18	12/18	2469216B02Y9SDQGZ	AMAZON MKTPL*DR6MX4CG3 Amzn.com/bill WA	\$28.99
12/22	12/23	2424760B45SGGV21E	THE MT PIT 801-608-3865 UT	\$328.25
12/23	12/24	2469216B531234YBJ	AMAZON MKTPL*PV8NX5R73 Amzn.com/bill WA	\$13.99

TOTAL XXXXXXXXXXXXX2531 \$2,177.74

ZACHARY DICKERSON

12/01	12/02	2444500AGBLRA0G87	SAMS CLUB #6684 RIVERDALE UT	\$284.46
12/03	12/04	2444500AJBLR6JN0Z	SAMS CLUB #6684 RIVERDALE UT	\$44.30
12/03	12/05	2411343AJ2XDJ6KW8	THE WEBSTAIRANT STORE INC17-392-7472 PA	\$235.93
12/03	12/05	2442733AJLM8RAWTG	MACEYS OGDEN OGDEN UT	\$95.55
12/03	12/05	2442733AJLM8RAW8T	MACEYS OGDEN OGDEN UT	\$23.96
12/03	12/05	2442733AJLM8R63B8	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$194.85
12/04	12/07	2442733AKLM8TF9SR	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$194.85
12/06	12/07	2444500AMBLTAB5MM	SAMS CLUB #6684 RIVERDALE UT	\$19.04
12/07	12/09	2442733ANLM7PPR50	MACEYS OGDEN OGDEN UT	\$63.42
12/08	12/09	2444500APBLRQHSYT	WM SUPERCENTER #3789 OGDEN UT	\$30.70
12/08	12/09	2444500APBLRQHV15	SAMS CLUB #6684 RIVERDALE UT	\$33.82
12/09	12/10	2444500ARBLR82MEK	SAMS CLUB #6684 RIVERDALE UT	\$343.24
12/09	12/11	2442733ARLM8PN6RA	MACEYS OGDEN OGDEN UT	\$16.46

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/11	2423168ATGSBDRRQR	HARMONS - ROY #91 ROY UT	\$96.34
12/10	12/11	2444500ATBLR51VEF	SAMS CLUB #6684 RIVERDALE UT	\$62.76
12/11	12/12	2444500ASBLRGFKTX	SAMS CLUB #6684 RIVERDALE UT	\$71.18
12/16	12/18	2442733AZLM8T9X76	MACEYS OGDEN OGDEN UT	\$18.05
12/17	12/18	2444500B0BLT6HJWQ	WM SUPERCENTER #3789 OGDEN UT	\$58.78
12/17	12/19	2442733B0LM8V4A4M	MACEYS OGDEN OGDEN UT	\$107.92
12/18	12/21	2473334B10EXBB0F6	OCEAN MART ROY UT	\$15.50
12/18	12/21	2442733B1LM8WA0LL	MACEYS OGDEN OGDEN UT	\$29.07

TOTAL XXXXXXXXXXXX3323 \$2,040.18

KAYLA MCDANIEL

11/30	12/01	2469216AE3022P9ZL	AMAZON MKTPL*BB6VA2X11 Amzn.com/bill WA	\$45.57
12/02	12/03	2469216AG323ARFN4	AMAZON MKTPL*BI4CZ3N42 Amzn.com/bill WA	\$155.10
12/12	12/14	2469216AS32EPGJDW	AMAZON MKTPL*9A97K9OC3 Amzn.com/bill WA	\$20.97
12/15	12/15	2469216AX34LKA01T	AMAZON MKTPL*7J8JW8C53 Amzn.com/bill WA	\$25.45
12/16	12/16	2469216AY35R9VZ2P	AMAZON MKTPL*P17J76KU3 Amzn.com/bill WA	\$31.99
12/18	12/18	2469216B02YBRHAZT	AMAZON MKTPL*3X3EM93V3 Amzn.com/bill WA	\$11.07
12/17	12/19	2473334B00V0JB06Z	TOPPER BAKERY OGDEN UT	\$754.20
12/18	12/19	2469216B02YRS4WK0	AMAZON MKTPL*5Z50Y1DG3 Amzn.com/bill WA	\$18.95
12/19	12/21	2423168B2H3RKQDNB	NATURAL GROCERS OG OGDEN UT	\$30.94
12/19	12/21	2469216B12ZHB6D2T	AMAZON MKTPL*KZ9Z955J3 Amzn.com/bill WA	\$58.75
12/20	12/21	2469216B22XSZ7GSA	AMAZON MKTPL*TA5YM4MW3 Amzn.com/bill WA	\$190.03
12/19	12/22	2400341B3S66DKKVG	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$79.76
12/23	12/24	2444500B6BLW1KXHL	WM SUPERCENTER #3789 OGDEN UT	\$214.58
12/23	12/24	2494300B6A59SMAL6	COSTCO WHSE #0770 OGDEN UT	\$387.79
12/23	12/25	2400341B6S66DX14S	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$13.11
12/26	12/28	2469216B8331K80SV	AMAZON MKTPL*RN6769IN3 Amzn.com/bill WA	\$7.82

TOTAL XXXXXXXXXXXX3802 \$2,046.08

HEIDI GREATHOUSE

12/04	12/04	7469216AJ33DMVVWK	Amazon.com Amzn.com/bill WA CREDIT	-\$18.58
12/04	12/04	7469216AJ33FWB9PB	Amazon.com Amzn.com/bill WA CREDIT	-\$28.66
12/09	12/10	2469216AP22ZK1330K	Amazon.com*7Z9872MB3 Amzn.com/bill WA	\$23.23
12/09	12/10	2469216AP22ZL74QWG	Amazon.com*QF96S5PT3 Amzn.com/bill WA	\$20.12
12/10	12/10	2469216AR2ZTHND5D	Amazon.com*BF4EX0RR3 Amzn.com/bill WA	\$41.24
12/10	12/11	2469216AR30QF2TEL	Amazon.com*BZ0K21Q53 Amzn.com/bill WA	\$24.49
12/11	12/11	2469216AT30XKKVGE	Amazon.com*C94ZG68R3 Amzn.com/bill WA	\$11.40
12/12	12/12	2469216AS31T51ZKE	AMAZON MKTPL*Y521F2F03 Amzn.com/bill WA	\$66.06
12/13	12/14	2469216AV32RMVVVE	AMAZON MKTPL*ZL2FH28X3 Amzn.com/bill WA	\$29.54
12/13	12/14	2469216AV32R3KMZQ	Amazon.com*011WF1RA3 Amzn.com/bill WA	\$44.42
12/13	12/14	2469216AV32YJXAKS	Amazon.com*FN5PO3X73 Amzn.com/bill WA	\$22.80
12/19	12/21	2469216B12ZV4YG24	Amazon.com*LS17Y6SL3 Amzn.com/bill WA	\$251.02
12/20	12/21	2469216B22XFQSHFJ	BRODART SUPPLIES 570-326-2461 PA	\$667.80

TOTAL XXXXXXXXXXXX3810 \$1,154.88

TOM PAYNE

12/02	12/03	2469216AG325F0ANN	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$21.00
12/02	12/04	2470752AH0VZ3BJ0V	NATIONAL BATTERY SALES WEST HAVEN UT	\$9.60
12/09	12/10	2469216AP22DN86TH	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$21.00
12/09	12/11	2413746AR53JEAGTS	AUTOZONE #0860 OGDEN UT	\$116.79
12/09	12/11	2469216AR308ZMQE5	THE HOME DEPOT 4411 OGDEN UT	\$96.45
12/11	12/12	2407105ATVAMJF74E	MISTER CAR WASH #0512 OGDEN UT	\$26.00
12/18	12/21	2494301B109FPWY0A	THE HOME DEPOT #4411 OGDEN UT	\$76.80
12/23	12/24	2422638B60H4AA1ZE	WAL-MART #3789 OGDEN UT	\$199.74
12/24	12/25	2407105B6VAMR4Y8B	MISTER CAR WASH #0512 OGDEN UT	\$14.00
12/24	12/25	2444500B7BLTDDQYW	WM SUPERCENTER #3789 OGDEN UT	\$12.70
12/26	12/28	2403629B8LVALXXJL	LINDE GAS & EQUIPMENT INC ANKENY IA	\$143.00

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12/26	12/28	2423168B9HAHXPJJ	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$67.96
12/30	12/31	2403629BQLWVY942M	LINDE GAS & EQUIPMENT INC ANKENY IA	\$268.78
12/30	12/31	2413746BDHF3RY1MW	AUTOZONE #0860 OGDEN UT	\$150.10
12/30	12/31	2445501BQ447Y51Y5	WAL-MART #1708 RIVERDALE UT	\$101.07
TOTAL XXXXXXXXXXXXX4362 \$1,324.99				
KIMBERLY SALAS				
12/02	12/03	2469216AG32B5XE0F	AMAZON MKTPL*BI0C61TU2 Amzn.com/bill WA	\$17.99
12/03	12/05	2494300AJ9S6W23A1	HYATT REGENCY DENVER CC 3034361234 CO	\$782.48
12/03	12/05	2494300AJ9S6W237N	HYATT REGENCY DENVER CC 3034361234 CO	\$782.48
12/03	12/05	2494300AJ9S6W2388	HYATT REGENCY DENVER CC 3034361234 CO	\$782.48
12/03	12/05	2494300AJ9S6W2539	HYATT REGENCY DENVER CC 3034361234 CO	\$782.48
12/08	12/09	2445501AN447ZQ02Z	WAL-MART #3789 OGDEN UT	\$99.66
12/08	12/09	2469216AN2YL94K18	AMAZON MKTPL*3513X16U3 Amzn.com/bill WA	\$311.01
12/09	12/10	2413746AR01LP4A8H	USPS PO 4964950222 OGDEN UT	\$33.40
12/11	12/12	2445501AT447Y47SY	WAL-MART #1708 RIVERDALE UT	\$38.33
12/11	12/12	2449398AS52VF8KW4	LIFETIME PROD RIVERDALE OGDEN UT	\$359.84
12/11	12/12	2469216AT31AW3G1G	AMAZON MKTPL*TH3MI9OZ3 Amzn.com/bill WA	\$32.99
12/11	12/14	2469216AS32QJ3RXY	SOUTHWES 5267397388839 SOUTHWEST.COM TX	\$412.20
		01/19/26	SMITH/MARTY DALE	
		1 WN Y	SALT LAKE CITY LAS VEGAS	
12/11	12/14	2469216AS32QJ3RZF	SOUTHWES 5267397388851 SOUTHWEST.COM TX	\$412.20
		01/19/26	RODRIGUEZJR/JAIME	
		1 WN Y	SALT LAKE CITY LAS VEGAS	
12/11	12/14	2471705ASGZQFM78V	AGENT FEE 8900922600915 CHRISTOPHERSO UT	\$28.00
12/11	12/14	2471705ASGZQFNP6H	AGENT FEE 8900922600914 CHRISTOPHERSO UT	\$28.00
12/11	12/14	2471705ASGZQFRFGD	AGENT FEE 8900922600934 CHRISTOPHERSO UT	\$28.00
12/11	12/14	2471705ASGZQFVBBP	AGENT FEE 8900922600935 CHRISTOPHERSO UT	\$28.00
12/11	12/14	2471705ASTDF8H2VV	DELTA AIR 0067397388850 TAYLORSVILLE UT	\$343.49
		01/23/26	RODRIGUEZJR/JAI	
		1 DL K	LAS VEGAS SALT LAKE CITY	
12/11	12/14	2471705ASTDF8S307	DELTA AIR 0067397388840 TAYLORSVILLE UT	\$343.49
		01/23/26	SMITH/MARTY DAL	
		1 DL K	LAS VEGAS SALT LAKE CITY	
12/12	12/14	2413746AV01KJG7SS	USPS PO 4964980221 OGDEN UT	\$21.95
12/12	12/14	2449398AV534LB2G6	LIFETIME PROD RIVERDALE OGDEN UT	\$89.96
12/12	12/14	2469216AS32GVZL4F	AMAZON MKTPL*FN88Y38N3 Amzn.com/bill WA	\$178.87
12/14	12/15	2469216AW344X3FSY	AMAZON MKTPL*U99YS4AN3 Amzn.com/bill WA	\$53.14
12/16	12/17	2469216AY360T41ZK	Amazon.com*J80R95B03 Amzn.com/bill WA	\$29.87
12/16	12/18	2471705AZGZDZEV02	AGENT FEE 8900922619397 CHRISTOPHERSO UT	\$28.00
12/16	12/18	2471705AZGZDZ9B7Q	AGENT FEE 8900922619396 CHRISTOPHERSO UT	\$28.00
12/17	12/18	2422638B00GX0DE1N	WAL-MART #2921 HARRISVILLE UT	\$4.84
12/18	12/19	2444500B1014A2NNW	DOLLAR TREE OGDEN UT	\$3.22
12/16	12/21	7469216B12ZSPJYZE	SOUTHWES 5267397388839 SOUTHWE CREDIT	-\$412.20
12/16	12/21	7469216B12ZSPJZ00	SOUTHWES 5267397388851 SOUTHWE CREDIT	-\$412.20
12/16	12/21	2471705B1GZEJ7NTY	DELTA AIR 0067397388984 TAYLORSVILLE UT	\$228.48
		01/19/26	RODRIGUEZJR/JAI	
		1 DL T	SALT LAKE CITY LAS VEGAS	
		2 DL K	LAS VEGAS SALT LAKE CITY	
12/16	12/21	2471705B1GZEJ7Y9W	DELTA AIR 0067397388983 TAYLORSVILLE UT	\$228.48
		01/19/26	SMITH/MARTY DAL	
		1 DL T	SALT LAKE CITY LAS VEGAS	
		2 DL K	LAS VEGAS SALT LAKE CITY	
12/24	12/25	2469216B631T28R3B	AMAZON MKTPL*226LU20C3 Amzn.com/bill WA	\$87.29
TOTAL XXXXXXXXXXXXX4370 \$5,804.22				
KEVIN WALKER				
12/01	12/03	2471705AGJP5NGSRZ	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$48.34
12/20	12/21	2401134B22X6PRHXS	AMAZON RETA* DV21B5PR3 WWW.AMAZON.CO WA	\$384.99

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/20	12/21	2469216B22XM6Y5FM	CARHARTT 877-335-4272 MI	\$139.39
TOTAL		XXXXXXXXXXXX6318	\$572.72	
CAMERON MCCARTY				
12/18	12/19	2444500B1BLT2LRLX	SAMS CLUB #6684 RIVERDALE UT	\$373.38
12/23	12/24	2469216B5315QGF6J	IN *INTERNATIONAL TRANSLA801-5132063 UT	\$1,270.06
TOTAL		XXXXXXXXXXXX6920	\$1,643.44	
ANDREW FLATT				
12/09	12/10	2469216AP2ZN8VVV0	IN *RELIEF COMPASS 313-5104088 CA	\$250.00
12/16	12/17	2413746AZ01TBJXZ1	USPS PO 4964950222 OGDEN UT	\$1.63
12/16	12/17	2413746AZ01TBJY1D	USPS PO 4964950222 OGDEN UT	\$1.63
12/17	12/18	2413746B001W13F95	USPS PO 4964950222 OGDEN UT	\$3.80
TOTAL		XXXXXXXXXXXX6946	\$257.06	
ANN ALLRED				
12/01	12/02	2469216AF31ABMA3S	IN *ALL IN STITCHES INC 801-7316337 UT	\$8.00
12/03	12/04	2401134AH2X71BQJ8	AMAZON MARK* BB7R592J0 AMAZON.COM/MA WA	\$48.39
12/03	12/04	2401134AH2X90S3TP	AMAZON MARK* BB7RQ7U40 AMAZON.COM/MA WA	\$171.16
12/04	12/07	2427074AKS66LKL1N	ACTION TARGETS 800-7790182 MN	\$107.12
12/11	12/11	2401134AT2X5700VA	AMAZON RETA* 8X7YN4NN3 WWW.AMAZON.CO WA	\$20.41
12/11	12/12	2401134AT2X7PF6QH	AMAZON MARK* HJ2D51YG3 AMAZON.COM/MA WA	\$107.98
12/12	12/14	2469216AS32GDH2AE	AMAZON MKTPL*NI61X4D83 Amzn.com/bill WA	\$34.60
12/14	12/15	2401134AW2X6J1SYH	AMAZON RETA* 232YE0CT3 WWW.AMAZON.CO WA	\$9.74
12/16	12/17	2469216AY369PNMPB	SQ *GORDON'S COPYPRINT gosq.com UT	\$240.00
12/18	12/19	2469216B02YTERF2Z	AMAZON MKTPL*G310U7FL3 Amzn.com/bill WA	\$95.00
12/20	12/21	2401134B22X5P15BD	AMAZON MARK* BN8CC1U71 AMAZON.COM/MA WA	\$270.04
12/21	12/22	2401134B32X7FYW6P	AMAZON MARK* OI3LM69M3 AMAZON.COM/MA WA	\$23.99
12/22	12/22	2401134B42X5HRRPK	AMAZON MARK* 741QT99U3 AMAZON.COM/MA WA	\$105.98
12/26	12/28	2401134B82X6JMSWW	AMAZON MARK* 0066X2603 AMAZON.COM/MA WA	\$250.45
TOTAL		XXXXXXXXXXXX9841	\$1,492.86	
NICK DAVIS				
12/12	12/14	2405522AVGW8M1XEX	L&W SUPPLY 7215 OGDEN UT	\$105.24
12/12	12/14	2427539ASS66DV8HM	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$101.68
12/16	12/17	2420785AY56WJKT7S	CONROCK RECYCLING INC OGDEN UT	\$40.00
TOTAL		XXXXXXXXXXXX0419	\$246.92	
MONALISA WALD				
12/04	12/05	2494300AK9SPDF16K	COSTCO WHSE #0770 OGDEN UT	\$166.18
12/09	12/09	2469216AP2Z1D7K65	AMAZON MKTPL*BW37F6C10 Amzn.com/bill WA	\$55.29
12/09	12/10	2469216AP2ZDZ9YF8	AMAZON MKTPL*5H8A82LY3 Amzn.com/bill WA	\$39.78
12/09	12/10	2480197APGRKNYS7L	THE CUPCAKE SHOPPE AND B OGDEN UT	\$42.55
12/11	12/11	2469216AT30TTWT3E	AMAZON MKTPL*L65827B83 Amzn.com/bill WA	\$6.83
12/11	12/12	2444500ASBLRGFL71	WM SUPERCENTER #2921 HARRISVILLE UT	\$88.17
12/11	12/12	2469216AT31G9L57K	AMAZON MKTPL*Z70311MQ3 Amzn.com/bill WA	\$69.55
12/11	12/12	2469216AT311W24J3	AMAZON MKTPL*BW8EG1261 Amzn.com/bill WA	\$334.24
12/11	12/12	2475542AS3JZLW7E2	OGDEN STAMP COMPANY OGDEN UT	\$51.90
12/18	12/18	2469216B02Y96GJQW	AMAZON MKTPL*5J9P753Y3 Amzn.com/bill WA	\$43.90
12/19	12/19	2469216B12Z89NBFE	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$292.87
12/28	12/29	2469216BA34SWMG8L	Amazon.com*676404T63 Amzn.com/bill WA	\$7.12
12/29	12/30	2469216BB357EAVZY	AMAZON MKTPL*476PK3XA3 Amzn.com/bill WA	\$33.98
TOTAL		XXXXXXXXXXXX3785	\$1,232.36	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
JONI HOOPER				
12/11	12/12	2471705AS3W9G8M1W	COLEMAN KNITTING MILLS OGDEN UT	\$1,100.47
TOTAL		XXXXXXXXXXXX3868	\$1,100.47	
MELISSA MAXWELL				
12/03	12/04	2444500AH8PYWZPAE	SMITHS FOOD #4131 OGDEN UT	\$17.03
12/11	12/14	2442733ASLM8SZZWK	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$32.36
12/12	12/14	2420785AS0W71QFEJ	OLD GRIST MILL BREAD COMP OGDEN UT	\$18.00
12/29	12/31	2442733BQLM8NFYD8	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$48.05
TOTAL		XXXXXXXXXXXX5590	\$115.44	
JASON WORTHEN				
12/02	12/04	2416407AH326DDM7V	STAPLES 00107037 OGDEN UT	\$95.45
12/04	12/05	2443105AJ732Y1D10	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$272.70
12/11	12/12	2469216AS31TPN87J	MICHAELS STORES 2866 RIVERDALE UT	\$12.98
12/12	12/14	2443105AS768F6TKB	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$350.10
12/20	12/21	2443105B279QV5Z16	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$414.90
TOTAL		XXXXXXXXXXXX6481	\$1,146.13	
JAIME RODRIGUEZ				
12/02	12/03	2469216AG3242G7YA	SQ *GORDON'S COPYPRINT gosq.com UT	\$300.00
12/05	12/07	2444500AK8R0TBZTW	FSP* READING TRUCK 610-775-3301 UT	\$588.79
12/05	12/07	2449215AL5NHJN6PY	PLATT ELECTRIC 022 WEST HAVEN UT	\$67.20
12/18	12/19	2400097B0VH6ZD9Q3	INVISION COMPUTERS 801-8253603 UT	\$447.49
TOTAL		XXXXXXXXXXXX7430	\$1,403.48	
LYNELLE JENSEN				
12/18	12/19	2471705B07YPH5TM8	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$270.80
TOTAL		XXXXXXXXXXXX8883	\$270.80	
MICHAEL ROUNKLES				
12/30	12/31	2480197BDHEJ083FT	RAPID ASSAULT TOOLS 978-369-0014 ME	\$1,648.35
TOTAL		XXXXXXXXXXXX8958	\$1,648.35	
CAMERON STANGER				
12/06	12/07	2480197AMGN5B7DZQ	JAY'S ACE HARDWARE OGDEN UT	\$28.59
12/06	12/08	2494168AM741RM4YN	CYCLE GEAR 164 RIVERDALE UT	\$39.99
12/12	12/14	2480197AVGWA2Q1ML	JAY'S ACE HARDWARE OGDEN UT	\$17.67
12/12	12/14	2480197AVGWA2Q1TH	JAY'S ACE HARDWARE OGDEN UT	\$4.48
TOTAL		XXXXXXXXXXXX0434	\$90.73	
TIFFANY HUGHES				
12/02	12/03	2494300AH9TJXB3TP	COSTCO WHSE #0770 OGDEN UT	\$103.04
12/20	12/21	2469216B22XHMGL42	AMAZON MKTPL*ZA9H707P3 Amzn.com/bill WA	\$121.00
12/22	12/22	2469216B42ZDAT6DP	AMAZON MKTPL*IL2BX0D63 Amzn.com/bill WA	\$59.94
12/27	12/28	2469216B933AHHQPF	AMAZON MKTPL*669UQ3ZR3 Amzn.com/bill WA	\$59.96
12/30	12/31	2413746BD01KL2L1W	USPS PO 4964980221 OGDEN UT	\$427.00
12/30	12/31	2494300BDA8RZ9AJZ	COSTCO WHSE #0770 OGDEN UT	\$115.75

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1259	\$886.69	
LONDON TAYLOR				
12/01	12/01	2443099AFGFXSN2HH	DMI* DELL K-12/GOVT 8009813355 TX	\$2,298.00
12/03	12/03	2469216AH32EJNKT3	AMAZON MKTPL*BB79T2WV1 Amzn.com/bill WA	\$22.64
12/04	12/05	2449216AJ2X6LNVH4	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
12/05	12/05	2443099AKGL1XBXS	DMI* DELL K-12/GOVT 800-981-3355 TX	\$278.00
12/05	12/07	2469216AK350LMWZQ	AMAZON MKTPL*BI2679T60 Amzn.com/bill WA	\$22.62
12/06	12/07	2449216AL2X595142	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
12/06	12/07	2469216AL360HBPH9	AMAZON MKTPL*BI4ZO9VA0 Amzn.com/bill WA	\$84.99
12/08	12/09	2469216AN2Y9G5PYZ	AMAZON MKTPL*BI7FL37D0 Amzn.com/bill WA	\$148.49
12/09	12/10	2469216AP2ZQE1Y0S	AMAZON MKTPL*WR99W9T53 Amzn.com/bill WA	\$59.95
12/10	12/10	2401134AR2X5ZBG37	AMAZON RETA* BV45I60U3 WWW.AMAZON.CO WA	\$16.98
12/10	12/11	2401134AR2X7BFYBS	CONDOLENCES.COM CONDOLENCES.C UT	\$111.79
12/10	12/11	2449216AR2X60AQZQ	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
12/11	12/12	2469216AT31H4B1FV	AMAZON MKTPL*5I0CV59P3 Amzn.com/bill WA	\$39.95
12/15	12/15	2469216AX34LQX6KE	AMAZON MKTPL*KB6TP5A03 Amzn.com/bill WA	\$197.80
12/17	12/17	2401134AZ2X5M7KZF	AMAZON RETA* MY8QE3GF3 WWW.AMAZON.CO WA	\$51.96
12/17	12/17	2469216AZ2XA4DL82	AMAZON MKTPL*FS3CH2GW3 Amzn.com/bill WA	\$42.90
12/17	12/18	2473309AZ2XKNFQWP	JERSEY MIKES ONLINE UC https://prod. NJ	\$159.72
12/18	12/19	2469216B02YTLH6RP	AMAZON MKTPL*FR55X04B3 Amzn.com/bill WA	\$1,122.66
12/23	12/24	2444500B6BLW1KY62	WM SUPERCENTER #3789 OGDEN UT	\$7.50
12/23	12/24	2494300B6A59SMALE	COSTCO WHSE #0770 OGDEN UT	\$68.83
12/29	12/29	2401134BB2X5XRAAF	AMAZON RETA* 3M1HR8753 WWW.AMAZON.CO WA	\$107.34
TOTAL		XXXXXXXXXXXX1564	\$4,906.47	
JOHN WATSON				
12/16	12/18	2442806AZEJPJ4EFB	G AND G PROPERTIES WEST HAVEN UT	\$6.00
TOTAL		XXXXXXXXXXXX3057	\$6.00	
RYAN PRICE				
12/02	12/03	2469216AG31S7BT2L	Amazon.com*BI3H43F72 Amzn.com/bill WA	\$29.95
12/05	12/07	2469216AK34JAPX2M	AMAZON MKTPL*BI6I58NZ0 Amzn.com/bill WA	\$23.94
12/13	12/14	2469216AV33EHPGL1	AMAZON MKTPL*CU42086H3 Amzn.com/bill WA	\$14.99
12/28	12/29	2469216BA34GWPMNX	AMAZON MKTPL*OC0PY23O3 Amzn.com/bill WA	\$29.48
TOTAL		XXXXXXXXXXXX3065	\$98.36	
ALEXANDER KUBRICKY				
12/30	12/31	2449216BD2X4Q42GT	LECTICON LECTICON.COM UT	\$75.00
12/30	12/31	2449216BD2X4Q63KB	B2G, LLC* O #169818 BLUETOOGOLD.CO WA	\$225.00
12/30	12/31	2469216BQ2X60M56F	SQ *BLUE TO GOLD LAW ENFO877-417-4551 WA	\$399.00
TOTAL		XXXXXXXXXXXX5573	\$699.00	
BRITNEY MCENTIRE				
12/01	12/02	2400077AF2X5D9645	COSTAVIDA COSTAVIDA.OLO UT	\$137.22
12/08	12/09	2469216AN2Y7SMP7B	AMAZON MKTPL*G91XD9UC3 Amzn.com/bill WA	\$38.89
12/10	12/11	2413746AR2XD1KVV6	TST* NOTHING BUNDT CAKES PLEASANT VIEW UT	\$5.50
12/16	12/17	2469216AY3637D3LA	AMAZON MKTPL*C39EE8D63 Amzn.com/bill WA	\$58.49
12/17	12/18	2479338AZ00M8QSF	www.artlist.io 502-0165380 DE	\$16.08
TOTAL		XXXXXXXXXXXX7991	\$256.18	
RYAN REID				

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/01	12/02	2413746AG01G04GSM	USPS PO 4964950222 OGDEN UT	\$7.50
12/02	12/03	2413746AH0197HY8D	USPS PO 4964950222 OGDEN UT	\$7.50
12/02	12/04	2494301AH09FNHHHY	THE HOME DEPOT #4411 OGDEN UT	\$97.58
12/04	12/05	2413746AK01LGTA66	USPS PO 4964950222 OGDEN UT	\$15.00
12/29	12/30	2413746BQ01ENVFAB	USPS PO 4964950222 OGDEN UT	\$9.85
12/30	12/31	2413746BD01KL2LQE	USPS PO 4964950222 OGDEN UT	\$48.80
TOTAL		XXXXXXXXXXXXX8080	\$186.23	
RICH HOWARD				
12/01	12/02	2476790AFRV5Q4F22	(PC) 5349 ROYAL 801-6216730 UT	\$186.32
12/02	12/03	2444500AG8R03LQSR	CODALE ELECTRIC-OGDEN OGDEN UT	\$849.12
12/04	12/05	2444500AJ8PYX3BZH	CODALE ELECTRIC-OGDEN OGDEN UT	\$271.85
12/05	12/07	2476790AKTFLZNRQA	(PC) 5349 ROYAL 801-6216730 UT	\$266.43
12/08	12/09	2476790ANTYPRJ0WX	(PC) 5349 ROYAL 801-6216730 UT	\$627.32
12/11	12/12	2476790ATSE6ER44Z	(PC) 5349 ROYAL 801-6216730 UT	\$185.80
12/12	12/14	2476790ASSK7BNDAN	(PC) 5349 ROYAL 801-6216730 UT	\$175.95
TOTAL		XXXXXXXXXXXXX8452	\$2,562.79	
ERIC LINDSAY				
12/01	12/03	2494301AG09FXW6WT	THE HOME DEPOT #4411 OGDEN UT	\$33.44
12/06	12/08	2494301AM09G4N1RT	THE HOME DEPOT #4411 OGDEN UT	\$10.60
12/06	12/08	2494301AM09G4N8RJ	THE HOME DEPOT #4411 OGDEN UT	\$18.96
12/06	12/08	7494301AM09G4N2ZA	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$7.85
12/16	12/18	2494301AZ09FMEEBQ	THE HOME DEPOT #4411 OGDEN UT	\$6.87
12/29	12/31	2494301BQ09FJR6T0	THE HOME DEPOT #4411 OGDEN UT	\$49.98
TOTAL		XXXXXXXXXXXXX0391	\$112.00	
STEFFANI EBERT				
12/02	12/03	2401134AH2X4GVF1X	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
TOTAL		XXXXXXXXXXXXX1720	\$16.99	
MICHELLE WIRICK				
12/03	12/04	2401134AH2X8L5VGJ	AMAZON RETA* BI8YK04X1 WWW.AMAZON.CO WA	\$19.99
12/03	12/04	2469216AH333YGHXQ	AMAZON MKTPL*BI9MCIXS2 Amzn.com/bill WA	\$33.74
12/04	12/05	2494300AK9SPDF16V	COSTCO WHSE #0770 OGDEN UT	\$261.47
12/08	12/09	2469216AN2YTAMG2H	AMAZON MKTPL*WC7D73WO3 Amzn.com/bill WA	\$93.39
12/09	12/09	2401134AP2X60ADZ3	AMAZON RETA* IY38G3393 WWW.AMAZON.CO WA	\$25.08
12/11	12/12	2401134AT2X6R8B0X	AMAZON RETA* UC1DH3V93 WWW.AMAZON.CO WA	\$33.33
12/18	12/19	2403629B0LT91NZWH	VISTAPRINT 866-207-4955 MA	\$27.86
12/18	12/19	2411641B0H20134VT	CNA SURETY 800-331-6053 SD	\$40.00
12/18	12/19	2469216B02YGTJ9NM	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
12/18	12/19	2469216B02YGTJ9R6	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$40.00
12/23	12/23	2469216B530FHWNRN	AMAZON MKTPL*2Y7N91533 Amzn.com/bill WA	\$17.99
12/23	12/24	2401134B52X8DS3T6	AMAZON RETA* NF88C6W53 WWW.AMAZON.CO WA	\$5.39
12/27	12/28	2401134B92X4T9DN6	AMAZON RETA* 8F28H6DZ3 WWW.AMAZON.CO WA	\$281.28
12/29	12/30	2469216BB35M6YXQA	AMAZON MKTPL*FF5PP6ZU3 Amzn.com/bill WA	\$591.45
12/30	12/31	2469216BQ36A09Q1Q	AMAZON MKTPL*DZ4VB1LB3 Amzn.com/bill WA	\$19.94
TOTAL		XXXXXXXXXXXXX1886	\$1,585.91	
VALERIE LOPEZ				
12/23	12/24	2403599B5S66QKJYQ	MED TECH RESOURCE 800-6930032 OR	\$262.33
TOTAL		XXXXXXXXXXXXX2215	\$262.33	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
PAUL MENDAS				
12/02	12/03	2471705AH4ESW7BW3	ALLREDS INC MIDVALE UT	\$1,279.28
12/03	12/04	2471705AJ4EV7N43E	ALLREDS INC MIDVALE UT	\$15.58
12/03	12/04	2471705AJ4EV7N469	ALLREDS INC MIDVALE UT	\$21.71
12/04	12/05	2471705AK4EVA5T0	ALLREDS INC MIDVALE UT	\$340.88
12/05	12/07	2471705AL4R5PPMLB	ALLREDS INC MIDVALE UT	\$569.05
12/05	12/07	2471705AL4R5PPMLK	ALLREDS INC MIDVALE UT	\$7.50
12/08	12/09	2471705AP4EWLG9QV	ALLREDS INC MIDVALE UT	\$33.45
12/08	12/09	2471705AP4EWLG938	ALLREDS INC MIDVALE UT	\$341.29
12/10	12/11	2471705AR7YM6PMGA	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$30.42
12/10	12/11	2494300AT9XYS5308	RSD - OGDEN#21 OGDEN UT	\$23.64
12/15	12/16	2494300AYA0NLL9JH	RSD - OGDEN#21 OGDEN UT	\$143.04
12/15	12/16	2494300AYA0NLL9JT	RSD - OGDEN#21 OGDEN UT	\$121.44
12/17	12/18	2471705B04ZE1VJE	ALLREDS INC MIDVALE UT	\$501.93
12/18	12/19	2471705B07YPL7QXQ	GREAT WESTERN SUPPLY OGDE801-6215412 UT	\$94.18
12/18	12/19	2471705B14EZPFB66	ALLREDS INC MIDVALE UT	\$216.58
12/19	12/21	2471705B17YPZ6G0R	GREAT WESTERN SUPPLY OGDE801-6215412 UT	\$280.17
12/19	12/21	2475542B23K1TMMFQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$296.39
12/17	12/23	2471705B44EZE1VK1	ALLREDS INC MIDVALE UT CREDIT	-\$304.15
12/19	12/24	2475542B53K1TMMG6	PETERSON PLUMBING SUPPLY OGDEN U CREDIT	-\$100.80
12/23	12/24	2424052B6H7N4SHET	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$65.66
12/26	12/28	2471705B8MB74G0Z0	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$193.15
12/26	12/28	2471705B8MB74G11B	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$132.20
12/29	12/30	2475542BQ3K4RYZQH	PETERSON PLUMBING SUPPLY OGDEN UT	\$59.56
12/30	12/31	2475542BD3K52G5V6	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.36

TOTAL XXXXXXXXXXXXX3213 \$4,365.51

JESS PHILLIPS

11/30	12/01	2401134AE2X8S49Y1	AMAZON MARK* BB6YZ7V31 AMAZON.COM/MA WA	\$90.00
12/03	12/03	2401134AH2X51WF5R	AMAZON MARK* BI9Y95T42 AMAZON.COM/MA WA	\$4.99
12/04	12/04	2401134AJ2X6K0VDG	AMAZON MARK* BB6KD8W90 AMAZON.COM/MA WA	\$76.72
12/07	12/07	2401134AM2X61BLR6	AMAZON MARK* BI8WS5BS0 AMAZON.COM/MA WA	\$23.00
12/17	12/17	2401134AZ2X5LZEEQ	AMAZON RETA* O978K6LZ3 WWW.AMAZON.CO WA	\$6.50
12/31	12/31	2469216BD2XGNSRML	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$770.69

TOTAL XXXXXXXXXXXXX3445 \$971.90

MADELINE BURNHAM

12/10	12/11	2400097ARSAQ784JQ	LOFT ALTERATION SPECIA OGDEN UT	\$4.12
12/10	12/11	2469216AR30LJPHS0	IN *ALL IN STITCHES INC 801-7316337 UT	\$91.16
12/17	12/18	2401134AZ2X7PW5F7	AMAZON RETA* XB7U31AF3 WWW.AMAZON.CO WA	\$53.98

TOTAL XXXXXXXXXXXXX4146 \$149.26

BRYAN FRANK

12/02	12/02	2411641AGLPFJR0YZ	A LA MODE, LLC 800-252-6633 OK	\$1,828.00
12/05	12/07	2469216AK357BJ1GW	AMAZON MKTPL*BI17H8WF2 Amzn.com/bill WA	\$20.36
12/07	12/08	2401134AM2X6PHNV1	AMAZON MARK* BI2FG7BE0 AMAZON.COM/MA WA	\$76.61
12/07	12/08	2401134AM2X8KBF0P	AMAZON RETA* KA1YE2P83 WWW.AMAZON.CO WA	\$24.40
12/14	12/15	2401134AW2X73B8DA	AMAZON MARK* DQ6NH1W93 AMAZON.COM/MA WA	\$18.99
12/15	12/16	2494300AYA0T7ZVVB	COSTCO WHSE #0770 OGDEN UT	\$132.42
12/30	12/30	2401134BQ2X5XRWKD	AMAZON RETA* CY3SB16I3 WWW.AMAZON.CO WA	\$28.74

TOTAL XXXXXXXXXXXXX4153 \$2,129.52

TYRELL HEBDON

12/08	12/08	2401134AN2X59JSP5	AMAZON MARK* BI74O7SV0 AMAZON.COM/MA WA	\$82.45
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/11	2469216AR30LKBRNF	IN *THE CNC PROS 801-9730800 UT	\$675.00
12/12	12/12	2401134AS2X5JWH6M	AMAZON MARK* WV2F27363 AMAZON.COM/MA WA	\$79.98
12/19	12/24	2471705B58HD4KKHQ	MAGPUL INDUSTRIES CORP 877-4624785 TX	\$560.50
12/27	12/28	2401134B92X7DR5JT	AMAZON RETA* IS8212MW3 WWW.AMAZON.CO WA	\$34.60
TOTAL		XXXXXXXXXXXX4450	\$1,432.53	
JADEN KEMP				
12/03	12/04	2405522AJGK014B9W	L&W SUPPLY 7215 OGDEN UT	\$210.47
12/04	12/07	2425138AK0VZGVEB3	WILKINSON SUPPLY OGDEN UT	\$172.44
12/04	12/07	2425138AK0VZGZQ31	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$40.79
12/04	12/07	2443105AK738BKMXY	NAPA STORE 3820020 OGDEN UT	\$51.48
12/05	12/07	2400097AKTFXYKJSL	T.J. TRAILER OGDEN UT	\$127.89
12/05	12/07	2438795AKS66JFJ67	STATE TRAILER SUPPLY OGDE801-3340700 UT	\$39.99
12/08	12/09	2400097ANS04Q6XNY	T.J. TRAILER OGDEN UT	\$93.08
12/10	12/12	2494301AT09FTEAT6	THE HOME DEPOT #4411 OGDEN UT	\$163.90
12/12	12/14	2401134AS2X8EYV4J	MOTION INDUSTRIES INC. 120-59561122 AL	\$198.17
12/12	12/14	2494301AV09FR6K1R	THE HOME DEPOT #4411 OGDEN UT	\$9.01
12/15	12/16	2480197AYGZ6MXQVS	MOUNTAINLAND SUPPLY-MCPT 8016890990 UT	\$260.00
TOTAL		XXXXXXXXXXXX6216	\$1,367.22	
KALI RHODES				
12/21	12/22	2402762B31YRX9Q73	IIA STORE 407-937-1111 FL	\$200.00
TOTAL		XXXXXXXXXXXX6893	\$200.00	
CALEB MORRISS				
12/02	12/02	2469216AG31FR8FAZ	AMAZON MKTPL*BB6GI82S1 Amzn.com/bill WA	\$67.96
12/02	12/03	2469216AG3291NAQD	IN *SPACKMAN ENTERPRISES,801-2949180 UT	\$1,065.00
12/02	12/03	2475542AHJP5XSZVM	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$12.74
12/08	12/09	2480197ANGPVFE472	FLEETPRIDE888 WEST HAVEN UT	\$36.05
12/08	12/09	2480197ANGPVFE49B	FLEETPRIDE888 WEST HAVEN UT	\$45.49
12/09	12/10	2469216AP2Z5KSZ62	EVCO HOUSE OF HOSE 724-213-1152 PA	\$5.45
12/10	12/11	2469216AR30GGPV04	AMAZON MKTPL*4G0K23JB3 Amzn.com/bill WA	\$94.48
12/11	12/12	2475542ASJP8KLNK	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$251.43
TOTAL		XXXXXXXXXXXX6764	\$1,578.60	
MICHELLE HALACY				
12/04	12/05	7408342AK2X4KKYV8	ECHOVITA.COM* FLOWERS QUEBEC CD CREDIT	-\$114.99
12/04	12/05	2444500AJ8PYX3D0R	SMITHS FOOD #4131 OGDEN UT	\$285.46
12/05	12/05	2469216AK34DZ4NVE	AMAZON MKTPL*BI1LN5Z00 Amzn.com/bill WA	\$12.99
12/05	12/07	2471705AL4EVYML5F	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$73.98
12/08	12/09	2469216AN2YRTZF5Z	AMAZON MKTPL*BI6UD6RA0 Amzn.com/bill WA	\$208.03
12/10	12/10	2469216AR2ZW2LKY8	Amazon.com*XT2QG9UL3 Amzn.com/bill WA	\$12.40
12/12	12/14	2401134AS2X8LQQ63	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.54
12/20	12/21	2469216B22XVBKJXW	AMAZON MKTPL*YT4LJ0VA3 Amzn.com/bill WA	\$200.10
12/22	12/23	2403629B4LWN278HS	EZCATER*KRISPY KREME D 800-488-1803 MA	\$2,044.36
TOTAL		XXXXXXXXXXXX8166	\$3,025.87	
KIMBERLEY RHODES				
12/01	12/03	2475542AG7M8WB5N0	HILTON GARDEN INN 801-3992000 UT	\$157.86
12/02	12/04	2475542AH51ESKYL6	HAMPTON INNS OGDEN UT	\$145.54
12/03	12/04	2401339AH00L70Q4X	WEBERCOURT R 801-3951064 UT	\$12.00
12/03	12/05	2471705AJGZA3L7B5	AGENT FEE 8900898299742 CHRISTOPHERSO UT	\$28.00
12/04	12/05	2401134AK2X4P7SJM	COLUMN PUBLIC NOTICE COLUMN.US DC	\$307.67
12/03	12/07	2403596AL9VFN7E	AMERICAN AIR0017397084829 FORT WORTH TX	\$296.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		12/04/25	HINOJOSA/JAMIE LYNN	
		1 AA K	SALT LAKE CITY FORT WORTH	
		2 AA K	FORT WORTH ECP	
12/08	12/09	2401339AN01LA7NN1	WEBERCOURT R 801-3951064 UT	\$15.00
12/17	12/18	2401339AZ03DFDTB1	WEBERCOURT R 801-3951064 UT	\$15.00
12/17	12/18	2401339AZ03DFDTJ9	WEBERCOURT R 801-3951064 UT	\$15.00
12/19	12/21	2401339B103SZQKP6	WEBERCOURT R 801-3951064 UT	\$15.00
12/26	12/28	2401339B8055H81ZV	WEBERCOURT R 801-3951064 UT	\$9.00
12/26	12/28	2401339B8055H8225	WEBERCOURT R 801-3951064 UT	\$30.00
12/26	12/28	2401339B8055H823N	WEBERCOURT R 801-3951064 UT	\$9.00
12/26	12/28	2401339B8055H823Y	WEBERCOURT R 801-3951064 UT	\$150.00
12/26	12/28	2401339B8055YJZ73	DAVISCOURT R 801-4473825 UT	\$17.73

TOTAL XXXXXXXXXXXXX111 \$1,222.80

MARK HORTON

12/01	12/03	2400097AGRZBBHFK8	STARLINK INTERNET 310-6828100 CA	\$345.00
12/01	12/03	2494301AG09FXVYPL	THE HOME DEPOT #4411 OGDEN UT	\$59.94
12/05	12/07	2401134AL2X4ZM7KA	SP BAOFENG BAOFENGRADIO. NV	\$1,505.00
12/14	12/16	2494301AX09G82WEZ	THE HOME DEPOT #4411 OGDEN UT	\$19.88

TOTAL XXXXXXXXXXXXX1368 \$1,929.82

TERRY CALL

12/04	12/07	2413746AKEJNZBYX3	OFFICEMAX/DEPOT 6459 OGDEN UT	\$44.89
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TOTAL XXXXXXXXXXXXX1640 \$44.89

ROBERT R ARMSTRONG

12/02	12/03	2475542AHMB07QRQF	GRAINGER 800-4724643 IL	\$15.92
12/03	12/03	2469216AH32G5K95P	VERIZON*CONNECT 866-844-2235 MA	\$75.80
12/03	12/04	2411343AH5SKE628N	THE WEBSTAURANT STORE INC717-392-7472 PA	\$363.10
12/03	12/04	2443106AJ9S3QM8ZJ	ACE HARDWARE NORTH OGDEN UT	\$24.94
12/04	12/04	2469216AJ33H8WVD6	AMAZON MKTPL*BI9R77NR1 Amzn.com/bill WA	\$31.67
12/03	12/05	2469216AJ33SRSPLK	THE HOME DEPOT 4411 OGDEN UT	\$347.12
12/06	12/08	2400097AMTNSBW26N	BUGS OFF CAR WASH ROY UT	\$5.27
12/06	12/08	7494301AM09G4K5WH	THE HOME DEPOT #4401 RIVERDALE U CREDIT	-\$100.16
12/08	12/10	2494301AP09FH73N7	HOMEDPOT.COM 800-430-3376 GA	\$148.56
12/08	12/10	2494301AP09FNM9R	THE HOME DEPOT #4411 OGDEN UT	\$79.78
12/15	12/17	2494301AY09FN97RT	THE HOME DEPOT #4401 RIVERDALE UT	\$25.64
12/19	12/21	2463269B2EJJKV9XK	ARAMSCO INTERLINK CRW S SALT LAKE CIT UT	\$8.61
12/20	12/21	2469216B22XHA9Y24	AMAZON MKTPL*6788D8FD3 Amzn.com/bill WA	\$9.99
12/21	12/22	2401134B32X8B5MQH	AMAZON RETA* 3A87U3PE3 WWW.AMAZON.CO WA	\$958.09
12/22	12/23	2444500B5019HH8D1	HENRIKSEN BUTLER 801-363-5881 UT	\$45.96
12/23	12/24	2469216B530YSMFNP	AMAZON MKTPL*W941B35I3 Amzn.com/bill WA	\$135.93
12/24	12/25	2494300B7A5SFKYFP	COSTCO WHSE #0770 OGDEN UT	\$2,449.50
12/28	12/29	2469216BA3504NYK6	AMAZON MKTPL*G424W3OU3 Amzn.com/bill WA	\$7.83
12/29	12/30	2469216BB35LV8BPX	AMAZON MKTPL*FP0H00K13 Amzn.com/bill WA	\$11.98
12/30	12/31	2469216BQ36DY9WGJ	AMAZON MKTPL*V42FA36J3 Amzn.com/bill WA	\$47.40
12/31	12/31	2469216BD2XJ8MJMX	VERIZON*CONNECT 866-844-2235 MA	\$75.80

TOTAL XXXXXXXXXXXXX2077 \$4,768.73

ROB G TYLER

12/02	12/03	2401134AG2X8E8RM3	YOUNG CHRYSLER DODGE J 183-38354662 UT	\$271.60
12/03	12/05	2469216AJ33NGPMA4	BRANDON BENOIT SNAP ON WEST POINT UT	\$47.25
12/09	12/10	2424760AP8R020M9D	SOUTH BOUNTIFUL AUTO PART801-292-2489 UT	\$1,910.65
12/10	12/12	2469216AT312XF2RY	BRANDON BENOIT SNAP ON WEST POINT UT	\$47.25
12/15	12/16	2480197AXGZ0R23XE	85 - INDUSTRIAL FINISHES OGDEN UT	\$98.85
12/19	12/21	2469216B12ZFBX3AD	EVCO HOUSE OF HOSE 724-213-1152 PA	\$14.24

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/23	12/24	2469216B530L7GQSD	EVCO HOUSE OF HOSE 724-213-1152 PA	\$17.20
12/23	12/25	2475542B67MFB1NN8	RADIATOR EXPRESS WAREHOUS800-7234286 CA	\$159.00
12/24	12/25	2469216B631J9PVAZ	EVCO HOUSE OF HOSE 724-213-1152 PA	\$14.10
12/29	12/30	2444500BB8PXQBK2H	MOTORCRAFTSERVICE.COM 313-390-5542 MI	\$1,200.00
12/29	12/30	2480197BBHD2GZMBW	85 - INDUSTRIAL FINISHES OGDEN UT	\$43.33
TOTAL		XXXXXXXXXXXX2457	\$3,823.47	
HEIDI MILLER				
12/06	12/07	2403629ALMM1AQH2X	WIX.COM 1-415-6399034CA	\$218.79
12/09	12/10	2479338AP0065D9QX	FACEBK *8GMRP6ZXA2 650-5434800 DE	\$269.23
12/12	12/14	7408342AS2X5B1BTJ	LATER.COM VANCOUVER CD	\$203.78
12/16	12/17	2479338AY00M2X3EG	Adobe Inc San Jose CA	\$836.42
12/25	12/25	2420429B7006WE2GF	STK*Shutterstock 866-6633954 NY	\$31.11
TOTAL		XXXXXXXXXXXX3091	\$1,559.33	
ELVIRA ODEH				
11/30	12/01	2401134AE2X8N9D5R	AMAZON MARK* BB3FD4V71 AMAZON.COM/MA WA	\$9.99
10/08	12/02	7475542AF4R33LWHT	THE DESOTO SAVANNAH 912-2329 CREDIT	-\$68.64
12/01	12/02	2443106AF9RRHL019	TARGET.COM * 800-591-3869 MN	\$500.00
12/01	12/02	2444500AGBLRA0J3G	SAMS CLUB #6684 RIVERDALE UT	\$128.92
12/01	12/02	2444500AGBLRA0J96	SAMS CLUB #6684 RIVERDALE UT	\$232.06
12/01	12/02	2445501AF447Y3Y5Q	WAL-MART #1708 RIVERDALE UT	\$20.75
12/02	12/03	2444500AHBLPKD299	WM SUPERCENTER #3789 OGDEN UT	\$22.05
12/03	12/04	2444500AH8PYWZRVD	FSP*NATIONAL COMMISSION F888-624-3248 PA	\$85.00
12/03	12/05	2413746AJEJMA88ZW	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$15.97
12/04	12/05	2400077AK2X4BHNNH	PICTURE US PHOTO BOOTH PICTUREUSPHOT UT	\$250.00
12/03	12/07	2413746AKEJNZBZ4S	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$20.76
12/04	12/07	2413746ALEJZ650B6	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$37.49
12/04	12/07	2413746ALEJZ6508Y	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$78.33
12/05	12/07	2494300AL9VA14N7R	COSTCO WHSE #0770 OGDEN UT	\$67.77
12/09	12/09	2401134AP2X58JAYE	AMAZON MARK* EP56P7IX3 AMAZON.COM/MA WA	\$35.05
12/09	12/10	2401134AP2X83AGAX	AMAZON RETA* 6C87E1DO3 WWW.AMAZON.CO WA	\$509.60
12/09	12/10	2469216AP2ZH2FLWX	AMAZON MKTPL*1H8T60C83 Amzn.com/bill WA	\$258.00
12/09	12/10	2469216AP2Z8Y5Y1	AMAZON MKTPL*BW7254OQ0 Amzn.com/bill WA	\$356.00
12/09	12/10	2469216AP2Z9YAL1L	AMAZON MKTPL*2M95X3BL3 Amzn.com/bill WA	\$150.00
12/09	12/10	2490641AP74DXTR2A	MEDIBDG*KIDSLOVESTICKERS 800-2280040 NE	\$404.84
12/10	12/10	2401134AR2X55LWD7	AMAZON RETA* BW8NT1RQ2 WWW.AMAZON.CO WA	\$41.48
12/09	12/11	2407105ARVALXPVHS	DISPOSERX DIRECT 919-8972025 NC	\$1,329.69
12/11	12/12	2405523ATGSLZ1857	WALMART.COM 800-925-6278 AR	\$87.50
12/12	12/14	2401134AS2X79AWM2	AMAZON MARK* IA70V7VV3 AMAZON.COM/MA WA	\$92.99
12/12	12/14	2443106AV9ZBHPFNK	OLIVE GARDEN 0021595 RIVERDALE UT	\$463.93
12/13	12/14	2401134AV2X6JE3SG	AMAZON MARK* 8H6JX8BO3 AMAZON.COM/MA WA	\$46.56
12/13	12/14	2401134AV2X69VRP6	AMAZON RETA* 8O74D59H3 WWW.AMAZON.CO WA	\$16.80
12/14	12/14	2401134AW2X4VW57Y	AMAZON MARK* DS8B76RY3 AMAZON.COM/MA WA	\$92.99
12/14	12/15	2401134AW2X6Y150A	AMAZON MARK* DE8MN3U13 AMAZON.COM/MA WA	\$157.47
12/15	12/15	2401134AX2X51DL05	AMAZON MARK* 1L6G156A3 AMAZON.COM/MA WA	\$264.41
12/15	12/15	2401134AX2X51EGXX	AMAZON MARK* UK4ZZ87M3 AMAZON.COM/MA WA	\$180.46
12/15	12/15	2401134AX2X51Q32M	AMAZON MARK* LZ3MK8U73 AMAZON.COM/MA WA	\$1,461.19
12/16	12/16	2401134AY2X6A75M3	AMAZON RETA* VH7SS5JJ3 WWW.AMAZON.CO WA	\$191.74
12/16	12/16	2401134AY2X6A9618	AMAZON MARK* G731T26I3 AMAZON.COM/MA WA	\$18.00
12/15	12/17	2413746AYEJLW34JE	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$688.92
12/15	12/17	2469216AY35XD1YV8	TST*OGDEN PIZZERIA Ogden UT	\$81.00
12/16	12/17	2401134AY2X7GKPPN	AMAZON MARK* XU0TZ29R3 AMAZON.COM/MA WA	\$211.54
12/16	12/17	2401134AY2X8JS4B2	AMAZON MARK* ZE0JS2G83 AMAZON.COM/MA WA	\$169.90
12/16	12/17	2405523AZH0GQEBH8	AT HOME STORE #122 RIVERDALE UT	\$41.92
12/16	12/17	2422638AZ0GVSH5GG	SAMSClub #6684 RIVERDALE UT	\$199.90
12/16	12/17	2445501AY447ZG5ET	WAL-MART #3789 OGDEN UT	\$36.23
12/16	12/17	2494300AZA1BQGMDE	COSTCO WHSE #0770 OGDEN UT	\$447.88
12/16	12/17	2494300AZA1BQGMDE	COSTCO WHSE #0770 OGDEN UT	\$80.49

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/16	12/18	2413746AZ5SK8VG4X	HOBBY-LOBBY #751 RIVERDALE UT	\$40.00
12/16	12/18	2442733AZLM8T4YLY	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$33.81
12/16	12/18	2444500AZ5SG536EQ	LITTLE CAESARS 021 801-268-3400 UT	\$52.96
12/17	12/18	2401134AZ2X8F182H	AMAZON MARK* NW4GY3RI3 AMAZON.COM/MA WA	\$17.99
12/18	12/18	2401134B02X5J2P1H	AMAZON MARK* QZ0RZ7J63 AMAZON.COM/MA WA	\$234.99
12/18	12/18	2401134B02X61YKTG	AMAZON MARK* TH9939WH3 AMAZON.COM/MA WA	\$35.05
12/18	12/19	2426979B0EJEH83FL	ZAO ASIAN CAFE 10 - RIVER801-334-4218 UT	\$180.63
12/18	12/19	2426979B0EJEH83J7	ZAO ASIAN CAFE 10 - RIVER801-334-4218 UT	\$159.98
12/18	12/19	2469216B02YX18TW6	AMAZON MKTPL*OJ67P1VW3 Amzn.com/bill WA	\$35.23
12/18	12/21	2413746B22XGG0DPN	ODP BUS SOL LLC # 101079 800-463-3768 TX	\$121.76
12/19	12/21	2413746B22XGG0DS9	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$214.88
12/20	12/21	2401134B22X6K947F	AMAZON MARK* GW6AY4ME3 AMAZON.COM/MA WA	\$27.73
12/24	12/24	2401134B62X4QGH51	AMAZON MARK* B68ON1NB0 AMAZON.COM/MA WA	\$11.99

TOTAL XXXXXXXXXXXX3398 \$10,683.93

DEBORAH SMITH

12/03	12/04	2401339AH00K66JJS	NTLREST SERVSAFE 312-7151010 IL	\$22.95
12/04	12/04	2401134AJ2X66K4H0	AMAZON RETA* BB2FW7W50 WWW.AMAZON.CO WA	\$7.19
12/08	12/08	2401134AN2X5WZ2XP	AMAZON MARK* VI18C3IS3 AMAZON.COM/MA WA	\$29.76
12/16	12/16	2401134AY2X4F6LVZ	AMAZON RETA* MP8N23H33 WWW.AMAZON.CO WA	\$47.01
12/16	12/16	2401134AY2X4H50N9	AMAZON RETA* 632QU99U3 WWW.AMAZON.CO WA	\$31.34
12/16	12/17	2401134AY2X782G14	AMAZON RETA* 4E9E55TV3 WWW.AMAZON.CO WA	\$25.48
12/16	12/17	2401134AY2X8HB5DM	AMAZON MARK* WN18N0FX3 AMAZON.COM/MA WA	\$52.71
12/16	12/17	2445501AY447Y5FMW	WAL-MART #1708 RIVERDALE UT	\$36.50
12/17	12/18	2401134AZ2X71R547	AMAZON RETA* F39H54393 WWW.AMAZON.CO WA	\$22.96
12/17	12/18	2401134AZ2X73L2XD	AMAZON RETA* 116VA7IU3 WWW.AMAZON.CO WA	\$22.96
12/21	12/22	2401134B32X6EWQXA	AMAZON RETA* 7A0KX3LN3 WWW.AMAZON.CO WA	\$72.00
12/21	12/22	2401134B32X6F4E9E	AMAZON RETA* W80PS5K93 WWW.AMAZON.CO WA	\$24.00
12/21	12/22	2401134B32X8E3SB6	AMAZON MARK* VN5X46SA3 AMAZON.COM/MA WA	\$98.21
12/23	12/24	2401134B52X6KPTWR	AMAZON MARK* BI8SQ8Q83 AMAZON.COM/MA WA	\$64.51
12/23	12/24	2401134B52X6KTX4T	AMAZON RETA* ZK6B83HE3 WWW.AMAZON.CO WA	\$12.28
12/27	12/28	2401134B92X4H8TLP	AMAZON MARK* HE6XA3E33 AMAZON.COM/MA WA	\$15.79
12/27	12/28	2401134B92X7F0MBZ	AMAZON RETA* XQ9135A63 WWW.AMAZON.CO WA	\$43.51
12/29	12/29	2401134BB2X4TRLQJ	AMAZON MARK* M47K72BT3 AMAZON.COM/MA WA	\$52.95
12/30	12/30	2401134BQ2X5WJA17	AMAZON RETA* K56YN73U3 WWW.AMAZON.CO WA	\$183.68

TOTAL XXXXXXXXXXXX3604 \$865.79

CHRISTINA L VANBEEKUM

12/03	12/04	2401911AHS66FNPHY	OPTIC LOOP COMM 801-7371900 WI	\$100.00
12/03	12/04	2469216AH3360XVZ7	Amazon.com*BI85J0VB2 Amzn.com/bill WA	\$13.16
12/04	12/04	2469216AJ33H6L829	AMAZON MKTPL*BI9SB75C2 Amzn.com/bill WA	\$359.16
12/04	12/05	2469216AJ33WP8T2H	AMAZON MKTPL*BI8R278A2 Amzn.com/bill WA	\$188.98
12/04	12/05	2469216AJ343XTP1V	Amazon.com*BI9OT0E01 Amzn.com/bill WA	\$27.06
12/04	12/05	2469216AJ343XT18SK	Amazon.com*BI8KG9682 Amzn.com/bill WA	\$17.10
12/04	12/05	2469216AJ343878G3	AMAZON MKTPL*BI5QE26R2 Amzn.com/bill WA	\$37.68
12/04	12/05	2475542AJ7YKQN40E	OGDEN STAMP COMPANY OGDEN UT	\$29.95
12/04	12/07	2413746AKEJNZBZA0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$201.00
12/07	12/08	2469216AM2XKL5EQZ	AMAZON MKTPL*BI3XN7Q10 Amzn.com/bill WA	\$46.88
12/08	12/09	2475542AN7YLLMAMJ	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
12/09	12/10	2469216AP2ZQ8Z550	Amazon.com*RN54T7IH3 Amzn.com/bill WA	\$62.97
12/12	12/14	2426975ASS66MG0FD	NARTEC, INC. 417-5873340 MO	\$2,769.95
12/13	12/14	2469216AV32YPZ242	AMAZON MKTPL*3N7E09ZS3 Amzn.com/bill WA	\$68.97
12/15	12/16	2405523AXGYZVKEB8	WALMART.COM 800-925-6278 AR	\$39.98
12/19	12/21	2402762BI11YRQ3VYD	PAYPAL *CHAPMANASSO 402-935-7733 CA	\$1,200.00
12/19	12/21	2443106BI1A2LDDWWWW	RESCUE ESSENTIALS 800-438-7884 NC	\$851.62
12/20	12/21	2469216B22XS959TW	AMAZON MKTPL*8L1S70C23 Amzn.com/bill WA	\$21.59
12/20	12/21	2469216B22XTV7F9Z	AMAZON MKTPL*0H3CO0TJ3 Amzn.com/bill WA	\$13.24
12/20	12/21	2469216B22XTXWGGQY	AMAZON MKTPL*MI8D324V3 Amzn.com/bill WA	\$14.29
12/20	12/21	2469216B22XTY0N6K	AMAZON MKTPL*X824M6P53 Amzn.com/bill WA	\$14.88

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/20	12/21	2469216B22Y9FJZ82	Amazon.com*J043717E3 Amzn.com/bill WA	\$11.77
12/23	12/24	2401134B62X4KYPVP	SP FORENSICS SOURCE FORENSICSSOUR FL	\$569.99
12/24	12/26	2413746B7EJLX26VQ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$62.40
12/27	12/28	2469216B933AJY6WQ	AMAZON MKTPL*LT3297IO3 Amzn.com/bill WA	\$8.99
12/27	12/28	2469216B933AP9LBQ	Amazon.com*OX7LO81U3 Amzn.com/bill WA	\$19.98
12/28	12/29	2469216BA34SYYZM0	AMAZON MKTPL*NV1L92A73 Amzn.com/bill WA	\$21.90
12/29	12/30	2411641BBMLYK3SEH	LEVATAI* 800-996-3581 IL	\$5,292.00
12/30	12/31	2469216BQ2XADH9Z8	AMAZON MKTPL*8D1KO7ZN3 Amzn.com/bill WA	\$26.10

TOTAL XXXXXXXXXXXXX4271 \$12,241.59

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.

