

ZIONS BANK

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



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$283,852.51
Credit Limit	\$700,000.00	Payments	\$283,852.51
Available Credit	\$439,030.00	Credits	\$6,846.47
Statement Closing Date	May 31, 2025	Purchases	\$257,647.00
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$250,800.53	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$250,800.53

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/14	05/14	74768004600XSYF65	PAYMENT - THANK YOU	-\$283,852.51
TOTAL XXXXXXXXXXXXXXX0852				\$283,852.51-
RYAN ARBON				
05/19	05/20	24717054QTBHTAF14	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
05/22	05/23	24717054FTBJMYSH0	DELTA AIR Baggage Fee WASHINGTON DC	\$35.00
05/23	05/25	24692164F358HVXMZ	SLC AIRPORT PARKING SALT LAKE CIT UT	\$48.00
TOTAL XXXXXXXXXXXXXXX0860				\$118.00
ROBERT R ARMSTRONG				
04/28	05/01	24943013R09FVDWBZ	THE HOME DEPOT #4411 OGDEN UT	\$6.27
05/01	05/02	24692163T2YELQNM5	VERIZON*CONNECT 866-844-2235 MA	\$75.80
05/02	05/02	24760623SDMP2XZGL	BULBS.COM INC 888-4552800 MA	\$188.84
05/01	05/04	24943013S09FMHXJX	THE HOME DEPOT #4401 RIVERDALE UT	\$25.26
05/02	05/04	24113433S5SJHT4ZY	THE WEBSTAIRANT STORE INC717-392-7472 PA	\$380.15
05/04	05/05	24011343W2X5X99H8	AMAZON RETA* NBIJ90AW1 WWW.AMAZON.CO WA	\$9.89
TOTAL XXXXXXXXXXXXXXX0878				\$686.21

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 250531 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	\$250,800.53
Minimum Payment Due	\$250,800.53
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

BILLING RIGHTS SUMMARY (For Consumer Credit Card Accounts Only)

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
STANLEY C BERNICHE				
04/30	05/01	24692163R2XK4739E	AMAZON MKTPL*NB77R7QR2 Amzn.com/bill WA	\$215.98
05/05	05/07	74943013Y09GSVRMB	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$99.96
05/19	05/20	24492164B2X52R6FQ	BLUEBEAM INC. BLUEBEAM.COM CA	\$330.00
TOTAL		XXXXXXXXXXXXX0902	\$446.02	
KRISTY BINGHAM				
05/21	05/21	24793384Q03TQV4ZE	Adobe Inc San Jose CA	\$16.08
TOTAL		XXXXXXXXXXXXX0910	\$16.08	
KRISTI-LYN BLAMIRE				
04/30	05/01	24692163R2XNANPY1	AMAZON MKTPL*K71ND8YO3 Amzn.com/bill WA	\$116.69
04/30	05/01	24692163R2Y2KM0KZ	AMAZON MKTPL*CQ7426SC3 Amzn.com/bill WA	\$83.31
05/01	05/01	24011343T2X5DE4Z1	AMAZON RETA* N22X677Q1 WWW.AMAZON.CO WA	\$3.99
05/01	05/02	24011343T2X6J3L8X	AMAZON RETA* N20HN19A1 WWW.AMAZON.CO WA	\$33.66
05/06	05/07	24692163Y30DVX2GZ	AMAZON MKTPL*NB8QX5Q01 Amzn.com/bill WA	\$39.98
05/06	05/07	24692163Y30MQ3XA3	AMAZON MKTPL*NB77Y02G0 Amzn.com/bill WA	\$104.57
05/06	05/07	24692163Y304V47D5	AMAZON MKTPL*NI3MA1832 Amzn.com/bill WA	\$48.84
05/07	05/08	24011343Z2X6HLTBG	AMAZON RETA* NB3AF4UW0 WWW.AMAZON.CO WA	\$24.94
05/07	05/08	24692163Z319YDPZ9	AMAZON MKTPL*NB5YC0II0 Amzn.com/bill WA	\$13.50
05/13	05/14	2469216462X9FNE7P	AMAZON MKTPL*NI94859K1 Amzn.com/bill WA	\$30.34
05/15	05/16	2469216472YRQ2GXF	AMAZON MKTPL*NW4N283Q0 Amzn.com/bill WA	\$39.98
05/19	05/20	24692164Q328XEZX1	AMAZON MKTPL*NZ4YX8712 Amzn.com/bill WA	\$9.99
05/27	05/28	74692164K2ZG36FDK	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$13.50
05/29	05/30	24692164M314X2QYZ	AMAZON MKTPL*NN69H2V00 Amzn.com/bill WA	\$36.10
TOTAL		XXXXXXXXXXXXX0928	\$572.39	
TAMMY F BOCKAS				
05/03	05/04	24193043W06FA9R3W	Red Hanger #19 North Ogden UT	\$132.00
05/17	05/18	24193044A06H8LMN7	Red Hanger #19 North Ogden UT	\$88.00
05/17	05/18	24226384A096VGSVP	WAL-MART #2921 HARRISVILLE UT	\$75.34
TOTAL		XXXXXXXXXXXXX0936	\$295.34	
GIOVANNA BONELLA				
05/05	05/06	24027623X1YS64JFF	BOOKDEPOT 9056807230 NY	\$1,439.35
TOTAL		XXXXXXXXXXXXX0944	\$1,439.35	
KASSI L BYBEE				
04/30	05/01	24801973T9DNRFKZ9	BURTON LUMBER LOGAN 801-952-3735 UT	\$599.44
05/01	05/02	24906413T6LK7634H	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$218.40
05/20	05/21	24445004DBLNF4BZK	WM SUPERCENTER #3789 OGDEN UT	\$127.97
05/20	05/21	24692164D333F44WF	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
05/28	05/30	24692164M311E2X1D	UNION GRILL OGDEN UT	\$30.98
TOTAL		XXXXXXXXXXXXX0969	\$1,086.79	
CATHY D CHRISTENSEN				
05/01	05/02	24445003T8R2KD296	SMITHS FOOD #4131 OGDEN UT	\$146.90
05/01	05/02	24692163T2YDQKSB4	AMAZON MKTPL*NB15F9902 Amzn.com/bill WA	\$117.29
05/02	05/04	24445003S8R25S7E4	SMITHS FOOD #4131 OGDEN UT	\$69.99
05/02	05/04	24445003S8R25S7GR	SMITHS FOOD #4131 OGDEN UT	\$2.99
05/06	05/07	24055223Y9KEGNSVX	SANDY FLOWER SHOP 801-624-6544 UT	\$71.93

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/07	24310333Y07NLZ25Y	VTG*Infinity Psychologica801-6131048 UT	\$2,250.00
05/11	05/12	24692164334MGJ24S	AMAZON MKTPL*NW0ML1V92 Amzn.com/bill WA	\$56.85
05/14	05/15	2469216462XF053ZB	AMAZON MKTPL*N19GJ0IZ1 Amzn.com/bill WA	\$101.91
05/14	05/15	2469216462XNY9HLT	AMAZON MKTPL*NZ05K9CW2 Amzn.com/bill WA	\$15.81
05/18	05/19	24692164A31AZQ5N5	AMAZON MKTPL*NW0NK0Q21 Amzn.com/bill WA	\$25.49
05/28	05/29	24692164M30HPLDLG	AMAZON MKTPL*N67QP9L72 Amzn.com/bill WA	\$25.15
TOTAL		XXXXXXXXXXXXX1009	\$2,884.31	
KEVIN CHRISTIANSEN				
04/30	05/04	24943013S09FMMYYB	THE HOME DEPOT #4411 OGDEN UT	\$32.52
05/02	05/04	24275393S86JDR73	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$6.71
05/27	05/28	24692164K2ZENJH55	LOWES #02858* OGDEN UT	\$13.93
TOTAL		XXXXXXXXXXXXX1025	\$53.16	
MATTHEW CLEMENTS				
04/30	05/01	24692163R2XKE28S9	AMAZON MKTPL*684K923D3 Amzn.com/bill WA	\$89.23
TOTAL		XXXXXXXXXXXXX1041	\$89.23	
JEFFREY J CLONITZ				
05/05	05/07	24943013Y09GSVM6Q	THE HOME DEPOT #4411 OGDEN UT	\$64.84
05/28	05/31	24943014N09FYQ5S9	THE HOME DEPOT #4411 OGDEN UT	\$71.84
TOTAL		XXXXXXXXXXXXX1058	\$136.68	
JACQUE COLE				
05/05	05/06	24692163X2ZP0TPK7	AMAZON MKTPL*N18JE1MW2 Amzn.com/bill WA	\$14.48
05/08	05/09	2401134402X66GRM8	CREXI CREXI.COM CA	\$199.00
05/12	05/13	246921644354RT7QA	AMAZON MKTPL*N19XN25W1 Amzn.com/bill WA	\$19.99
05/16	05/16	2401134482X4LPA4N	AMAZON RETA* NZ9270JJ2 WWW.AMAZON.CO WA	\$12.97
05/29	05/30	24011344M2X5XPADV	AMAZON RETA* N68WH53E2 WWW.AMAZON.CO WA	\$72.46
TOTAL		XXXXXXXXXXXXX1066	\$318.90	
STEPHEN M COLLIER				
05/03	05/06	24910163X0NRSEPVR	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$381.90
05/07	05/08	24116413Z9LQEPZ2T	AWP SAFETY 800-343-2650 OH	\$547.38
05/13	05/14	2405523469SPSNSQY	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
05/16	05/18	2420785480Z3D69PD	RIVERPRINT 801-6217127 UT	\$35.00
05/29	05/30	24492164M2X5127P7	HI-VIZ.COM* C73763 HOOKERPRINTIN FL	\$551.74
05/29	05/31	24943014N09FYQPK9	THE HOME DEPOT #4411 OGDEN UT	\$152.67
TOTAL		XXXXXXXXXXXXX1074	\$1,763.69	
MARC B COTTLE				
04/30	05/01	24692163R2XKMD1EV	AMAZON MKTPL*JH7AI1Y33 Amzn.com/bill WA	\$80.00
05/04	05/05	24692163W2Y1TJ8FZX	AMAZON MKTPL*N136550J2 Amzn.com/bill WA	\$179.78
05/07	05/07	24692163Z30RTL184	AMAZON MKTPL*NB05S3KC0 Amzn.com/bill WA	\$2,070.61
05/09	05/11	24943014209FVEMHA	THE HOME DEPOT #4401 RIVERDALE UT	\$5.83
TOTAL		XXXXXXXXXXXXX1082	\$2,336.22	
BRIAN COWAN				
05/03	05/04	24692163V2XTQH1D2	SLC AIRPORT PARKING SALT LAKE CIT UT	\$60.00
05/09	05/11	24692164233X5YP4D	FAIRFIELD INN & STES R RICHFIELD UT	\$123.88

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1108	\$183.88	
LEWIS R DECKER				
05/09	05/11	242753941S66JNX5R	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$5.00
05/13	05/14	247554246M93S9KD0	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$6.24
05/19	05/21	24323004Q4B68X0B	CENTAR INDUSTRIES 800-843-7878 FL	\$41.05
05/21	05/22	24717054D7KESNJ7G	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$149.48
05/21	05/22	24765014DA2MHD7DY	JERRY'S PLUMBING SPECIAL OGDEN UT	\$35.84
05/25	05/26	24692164J2Y3FK7EP	TMOBILE*POSTPAID IVR 800-937-8997 WA	\$421.35
05/28	05/30	24323004M4F08J00D	CENTAR INDUSTRIES 800-843-7878 FL	\$51.91
05/29	05/30	24492154N3GVLZ2V8	PLATT ELECTRIC 022 WEST HAVEN UT	\$18.55
TOTAL		XXXXXXXXXXXX1124	\$729.42	
ASHLEY N EARL				
04/29	05/02	24198803TF24ZE540	PAYPAL *TYLERBOD203 4029357733 CA	\$348.00
05/02	05/04	24692163S2ZAYNPYZ	ALSCO INC. 801-393-8655 UT	\$38.79
05/08	05/09	2490641406M47V13V	PY *Intermountain T-shirt801-3995171 UT	\$750.00
05/13	05/14	24692164535Y1LNLX	ALSCO INC. 801-393-8655 UT	\$38.79
05/15	05/16	2469216482YXPYQ7J	AMAZON MKTPL*NZ51W7JZ2 Amzn.com/bill WA	\$18.98
05/16	05/18	2413746495SJFBL34	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$96.23
05/22	05/23	24692164E34KSXBB3	AMAZON MKTPL*NN86R1TC2 Amzn.com/bill WA	\$40.97
05/23	05/25	24011344F2X78SXQ4	WIX.COM 1179535035 WWW.WIX.COM CA	\$4.99
05/26	05/27	24692164J2YGFIVPP	AMAZON MKTPL*NN7QA5CI1 Amzn.com/bill WA	\$46.47
05/29	05/30	24906414M6NHSFD6W	PY *Intermountain T-shirt801-3995171 UT	\$2,000.00
TOTAL		XXXXXXXXXXXX1165	\$3,383.22	
KARLENE EBERTH				
05/06	05/07	24011343Y2X7ANEH3	AMAZON MARK* NI4KV16D2 AMAZON.COM/MA WA	\$66.99
05/07	05/07	24011343Z2X4KK03A	AMAZON MARK* NB2BT8S91 AMAZON.COM/MA WA	\$89.95
05/07	05/07	24011343Z2X4KK94W	AMAZON MARK* NB04K6290 AMAZON.COM/MA WA	\$98.76
05/07	05/07	24011343Z2X49Z5LB	AMAZON MARK* NI5HN7DI2 AMAZON.COM/MA WA	\$244.70
05/08	05/08	2401134402X5FL43E	AMAZON MARK* NI48Y9RW2 AMAZON.COM/MA WA	\$87.77
05/08	05/09	2401134402X64RZ0R	AMAZON MARK* NB0KP2WS1 AMAZON.COM/MA WA	\$17.98
05/11	05/11	2401134432X4HDGXX	AMAZON MARK* NI0AI6XF0 AMAZON.COM/MA WA	\$9.49
05/11	05/12	2401134432X6WLZ23	AMAZON MARK* NW4PS1MZ2 AMAZON.COM/MA WA	\$9.49
05/12	05/13	246921644357TYG5Y	COSTCO DELIVERY 113 800-788-9968 UT	\$1,429.73
05/23	05/25	24011344F2X75JBZL	AMAZON RETA* NZ33I9XO0 WWW.AMAZON.CO WA	\$44.99
TOTAL		XXXXXXXXXXXX1181	\$2,099.85	
QUINN G FOWERS				
05/29	05/30	24492164M2X58ZSPS	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXX1231	\$21.45	
MTROY FUIT				
05/02	05/04	24943013V09FWLT3Q	THE HOME DEPOT #4401 RIVERDALE UT	\$7.48
05/05	05/05	24011343X2X4ZSTKH	AMAZON RETA* NB97S3P40 WWW.AMAZON.CO WA	\$36.99
05/07	05/09	24943014009FWPRF8	THE HOME DEPOT #4411 OGDEN UT	\$47.74
05/08	05/09	2433789419ML1QEQQH	WEBER COUNTY SOLID WASTE OGDEN UT	\$5.00
05/08	05/11	24943014209FVN9JN	THE HOME DEPOT #4411 OGDEN UT	\$39.78
05/12	05/13	2423168459TWGRF7T	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$59.99
05/12	05/13	247679044LFPVHDSX	(PC) 5353 CED OGDEN UT	\$157.00
05/12	05/14	24943014509FV637P	THE HOME DEPOT #4401 RIVERDALE UT	\$13.01
05/12	05/14	24943014509FV64R7	THE HOME DEPOT #4401 RIVERDALE UT	\$4.58
05/12	05/14	74943014509FV5X8A	THE HOME DEPOT #4401 RIVERDALE U CREDIT	-\$6.76

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/16	05/18	2469216482ZF3Y3GY	AMAZON MKTPL*NW7W75EL1 Amzn.com/bill WA	\$785.94
05/16	05/18	7469216482ZLV8YGS	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$785.94
05/20	05/21	24435654D2EWFNWGV	HAJOCA OGDEN 78 OGDEN UT	\$913.77
05/27	05/29	24943014L09FYPT6V	THE HOME DEPOT #4411 OGDEN UT	\$64.39
05/28	05/29	24692164L30BL3A0H	AMAZON MKTPL*NN9HQ0GL1 Amzn.com/bill WA	\$97.95
05/28	05/31	24943014N09FYQE2J	THE HOME DEPOT #4411 OGDEN UT	\$13.66
05/30	05/31	24011344P2X47RJ5L	AMAZON RETA* NN74W0Q40 WWW.AMAZON.CO WA	\$104.78

TOTAL XXXXXXXXXXXX1280 \$1,559.36

ANDREW M FURTON

05/05	05/06	24226383Y08SNQ2GJ	WAL-MART #3789 OGDEN UT	\$393.39
05/05	05/06	24226383Y08SNQ29L	WAL-MART #3789 OGDEN UT	\$60.56
05/10	05/11	244450043BLR4TQM3	WM SUPERCENTER #3789 OGDEN UT	\$12.42
05/17	05/18	24226384A096VJDZ1	WAL-MART #3789 OGDEN UT	\$98.96
05/21	05/23	24003414ES66FF57	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$386.75
05/23	05/25	24445004GBLPBGNPG	WM SUPERCENTER #3789 OGDEN UT	\$40.00
05/27	05/28	24455014K447Z0XGA	WAL-MART #3789 OGDEN UT	\$101.70
05/28	05/29	24455014L447YZZ6D	WAL-MART #3789 OGDEN UT	\$58.14

TOTAL XXXXXXXXXXXX1298 \$1,151.92

JAIME GREEN

04/30	05/01	24445003R8R0QSBBF	HELM-FORD DIAG SOFTWARE 734-468-3700 MI	\$900.00
04/30	05/01	74692163T2Y3SPFZ2	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$399.99
05/01	05/02	24692163S2Z1800W2	AMAZON MKTPL*NB3N56R92 Amzn.com/bill WA	\$89.49
05/01	05/02	24692163S2Z2QJKZR	AMAZON MKTPL*N223J97M0 Amzn.com/bill WA	\$68.00
05/05	05/06	24011343X2X63108T	AMAZON RETA* NB7GH4XH0 WWW.AMAZON.CO WA	\$146.13
05/07	05/08	24692163Z319NXA7X	AMAZON MKTPL*NI98P57O2 Amzn.com/bill WA	\$57.99
05/08	05/09	24431054046DK9DWN	CARQUEST 4515 OGDEN UT	\$2,417.76
05/08	05/09	246921640326N0SAN	AMAZON MKTPL*NI80N9CT1 Amzn.com/bill WA	\$399.99
05/13	05/13	24692164535V0PRM3	AMAZON MKTPL*NW3ZH92L2 Amzn.com/bill WA	\$85.95
05/20	05/21	24692164Q32TMB8F6	AMAZON MKTPL*NZ33U1I02 Amzn.com/bill WA	\$359.60
05/20	05/21	24692164Q32X8TS2E	AMAZON MKTPL*NW1B04W90 Amzn.com/bill WA	\$29.96
05/27	05/29	24431054L4EK216RH	NAPA STORE 3820020 OGDEN UT	\$1,344.85

TOTAL XXXXXXXXXXXX1322 \$5,499.73

GARY V GRIFFETH

05/01	05/01	24430993T9DQG9ZXS	DMI* DELL K-12/GOVT 800-981-3355 TX	\$437.79
05/02	05/04	24011343S2X7WM907	ZOOM.COM 888-799-9666 ZOOM.US CA	\$17.15
05/03	05/04	24692163W2Y34X0DX	AMAZON MKTPL*NB1X92ZS0 Amzn.com/bill WA	\$66.42
05/03	05/04	24692163W2Y9MLQ1J	DNH*GODADDY.COM 480-505-8855 AZ	\$93.36
05/04	05/05	24692163W2YQ7PVB7	AMAZON MKTPL*NI2V80TV2 Amzn.com/bill WA	\$102.50
05/09	05/09	24204294100PVG836	Microsoft-G090733099 701-2817490 WA	\$19.95
05/12	05/13	24692164435FK1KR9	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
05/16	05/18	242042948025ZNH1X	Spotify USA 877-7781161 NY	\$18.22
05/20	05/21	24011344Q2X666F38	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
05/22	05/23	24692164F34WY3SGN	SLC AIRPORT PARKING SALT LAKE CIT UT	\$48.00
05/23	05/23	24000774F2X4Q4MHE	MSFT * E0100WBM3K MICROSOFT.COM WA	\$240.51
05/22	05/25	24943004F65ESW4LA	HYATT REGENCY SEATTLE SEATTLE WA	\$1,364.08

TOTAL XXXXXXXXXXXX1348 \$2,559.23

SANDRA GROGAN

05/06	05/08	24013393Z0183EZ3H	WSU PAYLOCK 801-6266352 UT	\$12.00
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TOTAL XXXXXXXXXXXX1355 \$12.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
RICKY V GROVER				
05/01	05/04	24207853S50909Z6B	OLD GRIST MILL BREAD COM BRIGHAM CITY UT	\$37.76
05/20	05/22	24427334DLM86M1F2	CHICK-FIL-A #03007 OGDEN UT	\$94.50
TOTAL		XXXXXXXXXXXXX1363	\$132.26	
CLELIA B GUINN				
05/05	05/06	24011343Y2X4XTW4Z	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
05/07	05/08	24692163Z31EW9YQ9	AMAZON MKTPL*NB5L36WZ0 Amzn.com/bill WA	\$9.99
05/08	05/09	2469216403288E90L	AMAZON MKTPL*NW8NE1OT2 Amzn.com/bill WA	\$30.38
05/14	05/15	2469216462XGQKBZ6	COSTCO DELIVERY 113 800-788-9968 UT	\$747.03
05/19	05/19	24011344B2X5ARZBT	AMAZON RETA* NW2WO3SO0 WWW.AMAZON.CO WA	\$81.13
05/20	05/20	24011344Q2X57WPX7	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
05/21	05/22	24692164D33WQK033	AMAZON MKTPL*NZ9F84T11 Amzn.com/bill WA	\$107.97
05/22	05/23	24692164F34V4ES9Z	AMAZON MKTPL*NN2NV5AK2 Amzn.com/bill WA	\$184.95
05/28	05/29	24445004MBLNDT9E3	WM SUPERCENTER #2921 HARRISVILLE UT	\$4.97
TOTAL		XXXXXXXXXXXXX1371	\$1,216.40	
JOE W HADLEY				
05/07	05/08	24941443Z17WFRZ1W	WHITE CAP #508 OGDEN UT	\$18.28
05/08	05/11	244450041EJA87EK5	LITTLE CAESARS 032 OGDEN UT	\$39.93
TOTAL		XXXXXXXXXXXXX1397	\$58.21	
JORDAN HAMBLIN				
05/06	05/07	24765013Y9K9PVT5	JERRY'S PLUMBING SPECIAL OGDEN UT	\$154.62
05/06	05/07	24801973Y9KDXA88G	SANDEES SOIL & ROCK PROD OGDEN UT	\$144.20
05/06	05/08	24137464001HZF731	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$107.95
05/07	05/08	2424052409LMNTZ31	MOUNTAINLAND SUPPLY OREM UT	\$146.50
05/08	05/11	24431054146G5W4TD	O'REILLY 6111 MARRIOTT-SLAT UT	\$61.09
05/13	05/15	24943014609FXTVE8	THE HOME DEPOT #4411 OGDEN UT	\$135.85
05/14	05/15	240009746LSXGVB1A	BUFFALO BILLS TIRE COMPAN WEST HAVEN UT	\$248.00
05/20	05/21	24765014QA1LTP4BA	JERRY'S PLUMBING SPECIAL OGDEN UT	\$141.15
05/23	05/26	24251384H0W1N8MMJ	WILKINSON SUPPLY OGDEN UT	\$55.90
05/27	05/28	24692164K2ZENJHDQ	LOWES #02858* OGDEN UT	\$36.17
05/27	05/29	24431054L4EK624NF	O'REILLY 6111 MARRIOTT-SLAT UT	\$119.30
TOTAL		XXXXXXXXXXXXX1413	\$1,350.73	
MICHELA HARRIS				
05/09	05/11	2494300425XPH7TYJ	HOLIDAY INN EXPRESS 4355863892 UT	\$247.12
05/13	05/13	242042945002ZQMKP	MSFT * E0400W2FGY 800-6427676 WA	\$0.70
TOTAL		XXXXXXXXXXXXX1421	\$247.82	
RICKY D HATCH				
05/01	05/02	24755423SM90AL023	COMFORT INNS SAINT GEORGE UT	\$272.88
05/07	05/07	24692163Z30TSS98S	DJ*WSJ 800-568-7625 NJ	\$2.15
05/08	05/09	2405522419MXX763G	UACPA 801-834-6635 UT	\$405.00
05/18	05/18	24492164A2X4GKDAF	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
05/19	05/21	24071054QVAM9LSTH	ELECTION CENTER 281-3964309 TX	\$199.00
05/19	05/21	24789304QMW2D3424	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$15.00
05/20	05/22	24789304DN1F8F6JJ	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$18.00
05/23	05/25	24071054GVALGXPPVR	ELECTION CENTER 281-3964309 TX	\$918.00
05/29	05/30	24717054NTBLT7Y96	DELTA AIR 0062335892897800-2211212 CA	\$798.97
	06/20/25		HATCH/RICKY D	
		1 DL U	SALT LAKE CITY KANSAS CITY	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		2 DL U	KANSAS CITY SALT LAKE CITY	
TOTAL	XXXXXXXXXXXXX1447	\$2,650.45		
RUSSELL HESZLER				
05/01	05/02	24692163S2Z2G7BDR	AMAZON MKTPL*N265Y29Z0 Amzn.com/bill WA	\$109.00
05/03	05/04	24692163W2Y5ZNBGM	AMAZON MKTPL*N13WS7JZ2 Amzn.com/bill WA	\$106.68
05/06	05/07	24765013Z9KMSFSSW	WATTS HYDRAULICS ACQUIST 208-734-3694 ID	\$689.67
05/13	05/14	246921645369S6DAY	AMAZON MKTPL*N11OR3KX1 Amzn.com/bill WA	\$85.40
05/13	05/15	240376146S66QP1QA	HYKO SUPPLY DIVISION OF I201-7133265 UT	\$138.00
05/14	05/15	2449215473BVE0K02	PLATT ELECTRIC 022 WEST HAVEN UT	\$13.87
05/14	05/15	2469216462XEZBL4Y	Amazon.com*NW2GG5WK2 Amzn.com/bill WA	\$642.45
05/17	05/18	2469216493051KXXZ	AMAZON MKTPL*NW2324GD1 Amzn.com/bill WA	\$23.99
05/20	05/21	24692164Q32W5H3BD	AMAZON MKTPL*NZ0YL8R12 Amzn.com/bill WA	\$23.99
TOTAL	XXXXXXXXXXXXX1454	\$1,833.05		
JASON HORNE				
04/30	05/01	24011343R2X7BERK1	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
04/30	05/01	24011343R2X7Q1P4B	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
05/10	05/11	24755424258VA65FS	WATER COFFEE DELIVERY 800-7285508 FL	\$39.81
05/28	05/29	24247604M0108HMX3	GS TRACKME 801-208-5543 UT	\$100.00
TOTAL	XXXXXXXXXXXXX1470	\$1,189.81		
RYLIE HORTON				
04/30	05/01	24226383T08MN56J2	WAL-MART #3789 OGDEN UT	\$19.46
05/21	05/22	24801974DA2MQAWSG	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
05/21	05/22	24801974DA2MQAWS0	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
05/21	05/22	24801974DA2MQAWS8	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
05/23	05/25	24694144FS66JFZGZ	BUSHNELL 913-7523400 KS	\$14.99
TOTAL	XXXXXXXXXXXXX1496	\$94.42		
JESSICA HOWELL				
04/30	05/01	24692163R2XXES13B	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$332.46
04/30	05/01	24692163R2XXES133	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$332.46
04/30	05/01	24692163R2XXETZJN	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$320.24
04/30	05/01	24692163R2XXETZK6	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$320.24
04/30	05/02	24943003T5R8NZVQ7	HOLIDAY INN EXPRESS OF R 4358968552 UT	\$297.31
05/01	05/02	24692163T2YEXHM4B	CITY OF*OGDEN CITY 801-629-8000 UT	\$199.62
05/01	05/02	24692163T2YEXHM4K	CITY OF*OGDEN CITY 801-629-8000 UT	\$277.06
05/01	05/02	24692163T2YEXHM43	CITY OF*OGDEN CITY 801-629-8000 UT	\$302.95
05/02	05/02	24204293T00VQ04QP	FACEBK *FZARNL8B92 650-5434800 CA	\$55.00
05/02	05/04	24692163V2Y0LVEVV	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$1,329.84
05/02	05/04	24692163V2Y0LVEV9	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$1,329.84
05/02	05/04	24692163V2Y0LVEWA	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$1,329.84
05/02	05/04	24692163V2Y0LVEWJ	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$1,329.84
05/02	05/04	24692163V2Y0LVEWS	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$1,335.84
05/02	05/04	24692163V2Y0LVEW3	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$1,329.84
05/02	05/04	24692163V2Y0LVEXQ	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$1,346.02
05/02	05/04	24692163V2Y0LVQ29	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$1,280.96
05/02	05/04	24692163V2Y0LVQ7Z	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$1,329.50
05/07	05/08	24204293Z00M56TV8	FACEBK *KK7Z3M8B92 650-5434800 CA	\$61.00
05/09	05/09	24692164132GBWH3P	SHORELAND INC 414-290-1900 WI	\$1,025.00
05/09	05/11	2469216433437F9XE	COURTYARD BY MARRIOTT CEDAR CITY UT	\$370.68
05/09	05/11	2469216433437F9X6	COURTYARD BY MARRIOTT CEDAR CITY UT	\$370.68
05/19	05/20	24941664B4B517BAM	EINSTEIN BROS BAGELS1392 OGDEN UT	\$16.24
05/19	05/21	24198804QF3KGGJ6T	OGDENPRIDE 8019174588 UT	\$15.00
05/20	05/23	24445004E8R0DJ8GB	WALMART.COM 8009256278 800-966-6546 AR	\$1,604.51

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/22	05/23	24116414EA3J69Z5Z	CNA SURETY 800-331-6053 SD	\$40.00
05/23	05/23	24011344F2X5H7A0M	AMAZON RETA* NZ18L11T0 WWW.AMAZON.CO WA	\$360.00
05/23	05/23	24793384E00Q9FWEV	ZOOM.COM 888-799-966 San Jose CA	\$17.15
05/22	05/25	24801974FA4A35HKV	HILTON HARRISBURG HARRISBURG PA	\$1,007.49
05/23	05/25	24055234GA51A5LM0	ATT* BILL PAYMENT 800-331-0500 TX	\$715.55
05/23	05/25	24204294F010ZVH7L	FACEBK *PPBR9N8B92 650-5434800 CA	\$12.67
05/28	05/29	24692164L30660J04	SQ *KANDYCE MCCracken gosq.com TX	\$100.00
05/28	05/29	24767254M0000GM9J	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$294.30
05/28	05/29	24906414L6NEG97VP	WAVE - *Twinkle Toes Soft847-3408904 IL	\$240.00
05/29	05/30	24493984N36KTX3XD	MMS GOV SOLUTION LLC 800-453-5180 VA	\$3,094.58
05/29	05/30	24493984N36KTX5YW	MMS GOV SOLUTION LLC 800-453-5180 VA	\$671.19
05/29	05/30	24692164M319GLYLN	SANOFI PASTEUR INC. 800-822-2463 PA	\$59.64
05/30	05/30	24430994NAB21AN33	DMI* DELL K-12/GOVT 800-981-3355 TX	\$3,447.00
05/30	05/31	24009584P01359RRG	NNPHI 888-996-6744 LA	\$3,980.00
05/30	05/31	24064664N2X4X191K	FH* IFLY UTAH INDOOR S WWW.IFLYUTAH. UT	\$447.00
05/30	05/31	24492164P2X4N8M39	SP CUSTOMPINS.COM CHECKOUT.CUST NY	\$291.00
05/30	05/31	24717054PTBM2HNBZ	DELTA AIR 0062336691331800-2211212 CA	\$539.97
		08/25/25	JONES/AMANDA	
		1 DL T	SALT LAKE CITY CHICAGO	
		2 DL V	CHICAGO SALT LAKE CITY	
05/30	05/31	24717054PTBM2HND1	DELTA AIR 0062336691328800-2211212 CA	\$539.97
		08/25/25	NIEDFELDT/HEIDI	
		1 DL T	SALT LAKE CITY CHICAGO	
		2 DL V	CHICAGO SALT LAKE CITY	
05/30	05/31	24717054PTBM2HNQF	DELTA AIR 0062336691329800-2211212 CA	\$539.97
		08/25/25	NIEDERHAUSER/SA	
		1 DL T	SALT LAKE CITY CHICAGO	
		2 DL V	CHICAGO SALT LAKE CITY	
05/30	05/31	24717054PTBM2HNQ7	DELTA AIR 0062336691330800-2211212 CA	\$539.97
		08/25/25	SAGAPOLU/KEALAN	
		1 DL T	SALT LAKE CITY CHICAGO	
		2 DL V	CHICAGO SALT LAKE CITY	
05/31	05/31	24430994PAQ459JAV	DMI* DELL K-12/GOVT 800-981-3355 TX	\$3,396.00
TOTAL		XXXXXXXXXXXXX1512	\$38,175.42	

CHRISTIE D INGRAM

05/02	05/04	24443463S6LMASW3Z	BVD*BeenVerified.com 855-9046471 NY	\$44.58
05/02	05/05	24910163W0NRRGYL6	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$345.96
05/29	05/30	24755424M8FF7LYN1	WATER COFFEE DELIVERY 800-7285508 FL	\$52.54
05/30	05/30	24011344N2X5F8280	AMAZON MARK* NN04L75J0 AMAZON.COM/MA WA	\$22.74
TOTAL		XXXXXXXXXXXXX1520	\$465.82	

BEN JOHNSON

04/30	05/01	24011343R2X72DLZE	AMAZON RETA* N20LM2291 WWW.AMAZON.CO WA	\$18.50
05/02	05/04	24011343S2X6NV3DM	AMAZON RETA* NB62D5C01 WWW.AMAZON.CO WA	\$341.42
05/02	05/04	24027623VTJ042JZL	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
05/02	05/04	24027623VTJ05PR7T	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
05/03	05/04	24011343V2X6EAXFW	AMAZON RETA* NB9Q22420 WWW.AMAZON.CO WA	\$1,062.03
05/03	05/04	24011343V2X78SER9	AMAZON RETA* NB29493B1 WWW.AMAZON.CO WA	\$387.41
05/04	05/04	24011343W2X5MRSHP	AMAZON RETA* NB4DL2TO0 WWW.AMAZON.CO WA	\$129.95
05/04	05/05	24011343W2X6N160L	AMAZON RETA* NB7397AA0 WWW.AMAZON.CO WA	\$38.19
05/05	05/06	24011343X2X6N8TW2	AMAZON RETA* NB0D10V90 WWW.AMAZON.CO WA	\$161.10
05/06	05/06	24011343Y2X4A4LA2	AMAZON RETA* NB6QA45W1 WWW.AMAZON.CO WA	\$40.00
05/06	05/07	24399003YELZQ2J7X	BESTBUYCOM807057264954 888BESTBUY MN	\$34.99
05/06	05/08	24011343Z2X76PA4E	AMAZON RETA* NB9Q22420 SEATTLE W CREDIT	-\$16.05
05/07	05/08	24011343Z2X5XJ8LV	AMAZON RETA* NI8MM1KF2 WWW.AMAZON.CO WA	\$27.48
05/07	05/08	24011343Z2X5XL TJ1	AMAZON RETA* NB6WX7900 WWW.AMAZON.CO WA	\$73.48
05/07	05/08	24011343Z2X5XL8ZD	AMAZON RETA* NI0U79KV2 WWW.AMAZON.CO WA	\$99.59
05/07	05/08	24011343Z2X5XMMZB	AMAZON RETA* NB2MD39Y0 WWW.AMAZON.CO WA	\$72.63

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/08	24011343Z2X6HDVMJ	AMAZON RETA* NB9A53US0 WWW.AMAZON.CO WA	\$56.16
05/07	05/08	24011343Z2X76PNT6	AMAZON RETA* NB9Q22420 SEATTLE W CREDIT	-\$9.56
05/07	05/09	2401134402X6B3ZS5	AMAZON RETA* NB0D10V90 SEATTLE W CREDIT	-\$15.25
05/11	05/12	2401134432X6G1Z0V	AMAZON RETA* NI9RH6MN0 WWW.AMAZON.CO WA	\$89.97
05/14	05/15	2401134462X5VX96G	AMAZON RETA* NI7WD2RQ1 WWW.AMAZON.CO WA	\$248.32
05/14	05/15	2401134462X6YMMGE	AMAZON RETA* NI7NU3Y41 WWW.AMAZON.CO WA	\$11.24
05/14	05/16	2401134472X73P29F	AMAZON RETA* NB9Q22420 SEATTLE W CREDIT	-\$5.78
05/15	05/16	2401134472X7B1TF1	AMAZON RETA* NB9Q22420 SEATTLE W CREDIT	-\$34.05
05/15	05/16	2401134472X73L7B7	AMAZON RETA* NB9Q22420 SEATTLE W CREDIT	-\$9.03
05/17	05/18	2401134492X7AVLW2	AMAZON RETA* NW0FT5MW1 WWW.AMAZON.CO WA	\$146.50
05/21	05/21	24011344D2X4P7KJ2	AMAZON RETA* NZ4S04YD2 WWW.AMAZON.CO WA	\$22.48
05/21	05/22	24011344D2X60S10W	AMAZON RETA* NN4LP5F52 WWW.AMAZON.CO WA	\$70.60
05/21	05/22	24011344D2X76D1FW	AMAZON MARK* NZ66H8ZT0 AMAZON.COM/MA WA	\$5.40
05/22	05/22	24011344E2X4RQYHJ	AMAZON RETA* NZ1WY3EW1 WWW.AMAZON.CO WA	\$37.96
05/23	05/25	24011344F2X71V1SW	AMAZON RETA* NZ3D34X80 WWW.AMAZON.CO WA	\$13.98
05/23	05/25	24011344F2X71WVAP	AMAZON RETA* NZ8AB7X00 WWW.AMAZON.CO WA	\$75.15
05/24	05/25	24011344G2X5HASTA	AMAZON RETA* NZ7GA5HX0 WWW.AMAZON.CO WA	\$104.90
05/25	05/26	24692164H2XW3H2D5	AMAZON MKTPL*NZ5GR12C0 Amzn.com/bill WA	\$21.94
05/26	05/27	24011344J2X6H8DEJ	AMAZON RETA* NN2TO7OZ1 WWW.AMAZON.CO WA	\$89.52
05/27	05/28	24692164K2ZAEFF1	AMAZON MKTPL*NN12A9IH2 Amzn.com/bill WA	\$13.04
05/29	05/29	24011344M2X51D2K9	AMAZON RETA* NN6E500M0 WWW.AMAZON.CO WA	\$288.94
05/29	05/29	24011344M2X59FFGK	AMAZON RETA* N69LG1NP2 WWW.AMAZON.CO WA	\$165.98
05/29	05/29	24011344M2X59G3H0	AMAZON MARK* N66576NP2 AMAZON.COM/MA WA	\$13.86
05/29	05/30	24692164M316KEZM3	AMAZON MKTPL*N663E1TK2 Amzn.com/bill WA	\$26.98
05/30	05/30	24011344N2X556XAF	AMAZON MARK* NN7AB35P0 AMAZON.COM/MA WA	\$358.08
05/30	05/31	24692164N31HTYH5S	AMAZON MKTPL*NN8TT35B0 Amzn.com/bill WA	\$78.46

TOTAL XXXXXXXXXXXX1553 \$4,376.41

BENJAMIN KOONTZ

04/30	05/01	24755423T3GWGE21R	PETERSON PLUMBING SUPPLY OGDEN UT	\$234.63
04/30	05/01	24755423T3GWGE220	PETERSON PLUMBING SUPPLY OGDEN UT	\$11.34
05/01	05/02	24137463T8R7AK5TB	FASTENAL COMPANY 01UTOGD OGDEN UT	\$330.67
05/02	05/04	24692163S2Z7YH7M5	PDF SUPPLY COMPANY LLC 800-360-6802 NC	\$855.93
05/05	05/07	24943013Y09GSVS8S	THE HOME DEPOT #4411 OGDEN UT	\$129.96
05/06	05/08	24755423Z8F8PHE42	ZORO TOOLS INC 855-2899676 IL	\$260.30
05/06	05/08	24943013Z09FXAXY6	THE HOME DEPOT #4411 OGDEN UT	\$36.91
05/09	05/11	24755424158SYM2Q6	ZORO TOOLS INC 855-2899676 IL	\$803.77
05/09	05/11	24943014209FVNNMX	THE HOME DEPOT #4411 OGDEN UT	\$22.22
05/14	05/15	247554247M93Y3FN9	GRAINGER 800-4724643 IL	\$303.57
05/15	05/18	24943014809FWGSXE	THE HOME DEPOT #4411 OGDEN UT	\$44.97
05/16	05/18	24755424858X70K5N	ZORO TOOLS INC 855-2899676 IL	\$396.79
05/19	05/22	24943014D09FSW0EH	THE HOME DEPOT #4411 OGDEN UT	\$14.87
05/22	05/23	24755424FM96KE9HW	PETERSON PLUMBING SUPPLY OGDEN UT	\$38.05
05/22	05/23	24755424FM96QD6ZK	GRAINGER 800-4724643 IL	\$397.65
05/23	05/26	24761474H0VYKNKPQ	KITCHEN KNEADS OGDEN UT	\$154.99
05/27	05/29	24943014L09FYPNPD	THE HOME DEPOT #4411 OGDEN UT	\$11.94
05/28	05/29	24755424L8FET5DNS	ZORO TOOLS INC 855-2899676 IL	\$553.87
05/28	05/31	24943014N09FYQABZ	THE HOME DEPOT #4411 OGDEN UT	\$40.68
05/30	05/31	24767904NPG1QSK65	(PC) 5349 ROYAL 801-6216730 UT	\$411.25
05/30	05/31	24943004P6A01VJ9E	RSD - OGDEN#21 OGDEN UT	\$59.04

TOTAL XXXXXXXXXXXX1595 \$5,113.40

JAMES A MCBRIDE

05/13	05/14	2444500458PZFD92Q	WALMART.COM 8009256278 800-966-6546 AR	\$42.13
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TOTAL XXXXXXXXXXXX1686 \$42.13

MIKAYLA MCINTYRE

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24445003TBLNHH7N4	WM SUPERCENTER #3789 OGDEN UT	\$72.15
05/01	05/02	24692163S2YZS9JP5	Amazon.com*N245S8R81 Amzn.com/bill WA	\$31.96
05/03	05/04	24692163W2Y7A97VN	AMAZON MKTPL*N13AK9JE2 Amzn.com/bill WA	\$234.71
05/04	05/05	24692163W2YRQ5TSP	AMAZON MKTPL*NB0199AK0 Amzn.com/bill WA	\$59.94
05/04	05/05	24692163W2YZJYMK5	AMAZON MKTPL*N183U01T2 Amzn.com/bill WA	\$133.12
05/05	05/06	24692163X2Z7XVJFD	AMAZON MKTPL*NB2GV4G90 Amzn.com/bill WA	\$381.53
05/06	05/07	24692163Y30FW6RNS	AMAZON MKTPL*NB1IQ06A1 Amzn.com/bill WA	\$34.99
05/06	05/07	24692163Y303RWXYJ	AMAZON MKTPL*NB1RQ28L0 Amzn.com/bill WA	\$64.01
05/08	05/08	24692164031MFZJ92	AMAZON MKTPL*N114Z0I32 Amzn.com/bill WA	\$6.98
05/11	05/12	24692164334EKR004	AMAZON MKTPL*N14B18VS0 Amzn.com/bill WA	\$51.36
05/13	05/14	24692164536E1XYT1	Amazon.com*N19IV8731 Amzn.com/bill WA	\$56.97
05/15	05/16	2469216472YRT5FAJ	AMAZON MKTPL*NW4115NQ1 Amzn.com/bill WA	\$51.96
05/15	05/16	2469216472YSGVM2X	AMAZON MKTPL*NW60K03J0 Amzn.com/bill WA	\$17.49
05/17	05/18	246921649306S73D4	AMAZON MKTPL*NW87I1XN0 Amzn.com/bill WA	\$104.18
05/20	05/21	24226384D099ZK5EQ	WAL-MART #3789 OGDEN UT	\$77.38
05/20	05/21	24692164Q32H4B9EY	AMAZON MKTPL*NW1HI2RD1 Amzn.com/bill WA	\$15.98
05/22	05/23	24692164E34B7JPFS	AMAZON MKTPL*NZ1T10JQ0 Amzn.com/bill WA	\$23.28
05/22	05/23	24692164E349R1S6P	COSTCO DELIVERY 113 800-788-9968 UT	\$624.36

TOTAL XXXXXXXXXXXX1702 \$2,042.35

SUSAN R MEAGHER

04/30	05/01	24941663R42W9L8JD	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
05/01	05/01	24011343T2X5WMD13	AMAZON RETA* NB9VX29A2 WWW.AMAZON.CO WA	\$13.98
05/01	05/02	24011343T2X8J59M9	AMAZON MARK* NB28S1RJ2 AMAZON.COM/MA WA	\$20.97
05/06	05/06	24011343Y2X55RB9S	AMAZON MARK* NI8LF7B92 AMAZON.COM/MA WA	\$6.99
05/14	05/18	2491016480NSXSHPT	HILTON GARDEN INN SAINT GEORGE UT	\$189.82
05/15	05/18	2491016490NV69JA4	HILTON GARDEN INN SAINT GEORGE UT	\$379.64
05/23	05/25	24692164F358J0AZF	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
05/28	05/29	24011344L2X73SVY1	AMAZON MARK* NN0CF4GN1 AMAZON.COM/MA WA	\$18.90
05/29	05/29	24011344M2X56P2YT	AMAZON RETA* N69I83NS2 WWW.AMAZON.CO WA	\$9.75
05/29	05/30	24011344M2X7T493Q	AMAZON MARK* NN2UE8Q11 AMAZON.COM/MA WA	\$13.79
05/30	05/31	24692164N31WTBHEW	AMAZON MKTPL*NN54U1BU0 Amzn.com/bill WA	\$7.39

TOTAL XXXXXXXXXXXX1710 \$779.18

NATASHA MICKELSON

05/06	05/07	24445003ZBLNB0H48	WM SUPERCENTER #1708 RIVERDALE UT	\$1.64
05/06	05/08	74445003ZBLNXGJVZ	WM SUPERCENTER #1708 RIVERDALE U CREDIT	-\$12.94
05/10	05/11	24692164233JPH9Y4	Amazon.com*N13UT4010 Amzn.com/bill WA	\$20.34
05/15	05/16	2469216472YQTSBAF	COSTCO DELIVERY 113 800-788-9968 UT	\$1,065.39
05/23	05/25	24692164F34YEZQ6D	AMAZON MKTPL*NZ2B76VB1 Amzn.com/bill WA	\$16.98
05/23	05/25	24692164F355QJL1N	AMAZON MKTPL*NZ1C71521 Amzn.com/bill WA	\$45.23
05/24	05/25	24692164G35X0JMYP	AMAZON MKTPL*NZ7HR7QJ1 Amzn.com/bill WA	\$23.48
05/28	05/29	24226384M09J7PQ6B	WAL-MART #2921 HARRISVILLE UT	\$16.04
05/28	05/29	24445004MBLNDT9GQ	WM SUPERCENTER #3789 OGDEN UT	\$9.41

TOTAL XXXXXXXXXXXX1728 \$1,185.57

CRYSTAL MONZELLA

05/01	05/01	24011343T2X5LKLAY	COGNITO-TEAM COGNITOFORMS. SC	\$35.00
05/01	05/02	24692163T2YS2HNVQ	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
05/11	05/12	24692164334MGNB4M	AMAZON MKTPL*N18HE5V10 Amzn.com/bill WA	\$32.99
05/11	05/12	24692164334MHY6D7	AMAZON MKTPL*NW37Q7VF2 Amzn.com/bill WA	\$20.00
05/11	05/12	2480197439RJ5QP6X	DAYSMAST REC ANN ARBOR MI	\$618.88

TOTAL XXXXXXXXXXXX1769 \$744.41

ELVIRA ODEH

04/30	05/01	24000773R2X4S6YZZ	CC* CRUMBL OGDEN CRUMBLCOOKIES UT	\$51.48
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CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/04	24226383V08PTXH5R	WAL-MART #3789 OGDEN UT	\$35.00
05/02	05/04	24226383V08PTXH6J	WAL-MART #3789 OGDEN UT	\$57.85
05/02	05/04	24226383V08PTXH6S	WAL-MART #3789 OGDEN UT	\$35.66
05/02	05/04	24226383V08PTXH60	WAL-MART #3789 OGDEN UT	\$35.00
05/02	05/04	24427333VLM8WTM91	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$22.93
05/02	05/04	24445003VBLNZSAD9	WM SUPERCENTER #3789 OGDEN UT	\$67.71
05/02	05/04	24445003VBLNZSAFW	WM SUPERCENTER #3789 OGDEN UT	\$32.40
05/02	05/04	24941663S43FDSP86	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	\$107.24
05/03	05/04	24011343V2X6BJAD7	AMAZON MARK* NB62D44Z0 AMAZON.COM/MA WA	\$164.00
05/03	05/04	24011343V2X63E1W2	AMAZON MARK* NB2VZ04Q0 AMAZON.COM/MA WA	\$179.18
05/04	05/05	24011343W2X6V974T	AMAZON MARK* NB0QW6E11 AMAZON.COM/MA WA	\$61.09
05/04	05/05	24011343W2X6X8S5Q	AMAZON RETA* NB1ES7EH1 WWW.AMAZON.CO WA	\$20.19
05/05	05/06	24000773X2X50EVP7	COSTAVIDA COSTAVIDA.OLO UT	\$147.47
05/05	05/06	24226383Y08SNQ2DF	WAL-MART #3789 OGDEN UT	\$118.37
05/05	05/06	24445003YBLNHWJ2N	WM SUPERCENTER #3789 OGDEN UT	\$48.78
05/06	05/07	24692163Y30FX7YEK	AMAZON MKTPL*NB4KJ9DY0 Amzn.com/bill WA	\$39.80
05/07	05/07	24011343Z2X4KD7KN	AMAZON MARK* NB0K04220 AMAZON.COM/MA WA	\$79.18
05/07	05/07	24011343Z2X4KF4JT	AMAZON MARK* NB7GT7SU1 AMAZON.COM/MA WA	\$232.96
05/07	05/09	244450040EJ9HZRDS	DOMINO'S 7522 801-999-4245 UT	\$24.87
05/08	05/11	24692164132ZRRYFL	RAISING CANES 0614 RIVERDALE UT	\$157.08
05/12	05/13	2401134442X7AYFQ6	AMAZON MARK* NW0XD5D22 AMAZON.COM/MA WA	\$47.99
05/13	05/14	24692164536E2MRP4	AMAZON MKTPL*NW6VT2U72 Amzn.com/bill WA	\$19.90
05/14	05/15	2401134462X6YRK8V	AMAZON MARK* NW5RX00Q0 AMAZON.COM/MA WA	\$61.17
05/14	05/15	24943004760H99K27	COSTCO WHSE #0770 OGDEN UT	\$225.71
05/15	05/16	2400077472X4XM5DA	COSTAVIDA COSTAVIDA.OLO UT	\$133.76
05/15	05/16	2401134472X79W2MR	AMAZON MARK* NW51S93Q0 AMAZON.COM/MA WA	\$173.34
05/16	05/16	2401134482X4LZ41H	AMAZON RETA* NW2ZO5J81 WWW.AMAZON.CO WA	\$96.00
05/16	05/16	2401134482X4M0NFD	AMAZON MARK* NZ72L8JQ2 AMAZON.COM/MA WA	\$7.99
05/15	05/18	2469216482ZB3L6YD	TST*OGDEN PIZZERIA OGDEN UT	\$252.35
05/16	05/18	24137464901FBYTS2	USPS PO 4964980221 OGDEN UT	\$9.76
05/16	05/18	2413746495SJFBL8G	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$179.46
05/16	05/18	244450049BLP11GH1	WM SUPERCENTER #1708 RIVERDALE UT	\$61.89
05/16	05/18	24445004900ZXYDLP	DOLLAR TREE RIVERDALE UT	\$7.50
05/16	05/18	24943004961RZY5A	COSTCO WHSE #0770 OGDEN UT	\$154.16
05/16	05/19	24137464A8R5EMJGW	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$22.39
05/19	05/20	24445004QBLNLTEMP	SAMS CLUB #6684 RIVERDALE UT	\$30.51
05/20	05/20	24011344Q2X4R09A7	AMAZON MARK* NW84A4I81 AMAZON.COM/MA WA	\$32.99
05/20	05/21	24000774Q2X58JA3R	ONLINE GROCERY - ROSIE ROSIEAPP.COM NY	\$193.05
05/19	05/22	24198804DF4J7Y3RP	PAYPAL *QPRINSTITUT 2088826160 WA	\$551.00
05/28	05/29	24011344L2X6VZ7FV	AMAZON MARK* N62JJ0FU2 AMAZON.COM/MA WA	\$23.57
05/28	05/29	24011344M2X51MVAR	SP SHOPDIABETES.ORG SHOPDIABETES. VA	\$1,138.35
05/28	05/29	24015144M27PZ5QMV	AMERICAN HEART SHOPCPR 888-242-8883 TX	\$1,299.21
05/28	05/29	24226384M09J7RT3J	WAL-MART #3789 OGDEN UT	\$16.94
05/28	05/29	24445004MBLNDT9JR	WM SUPERCENTER #3789 OGDEN UT	\$32.71
05/28	05/29	24445004MBLNDT9MB	WM SUPERCENTER #3789 OGDEN UT	\$39.77
05/28	05/29	24692164L30BW0BG1	LOWES #00907* 866-483-7521 NC	\$51.40
05/29	05/30	24492164N2X4GGMKZ	SP MINKY COUTURE SOFTMINKYBLAN UT	\$13.14
05/29	05/31	24137464NEJR1R90B	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$331.46

TOTAL XXXXXXXXXXXX1819 \$6,925.71

HOLLY OKUHARA

05/01	05/02	24011343S2X4XRHYM	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
05/06	05/06	24011343Y2X569V4F	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
05/10	05/12	24692164334907524	AMAZON MKTPL*NI3OR81F1 Amzn.com/bill WA	\$16.95
05/28	05/29	24011344M2X4Q2A9G	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99

TOTAL XXXXXXXXXXXX1827 \$91.92

DUNCAN OLSEN

05/14	05/15	2444500468PYP7ARB	FSP*IAVM 972-538-1034 TX	\$999.00
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CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/22	05/25	24189554FS66KME5S	SLACKWATER SANDY SANDY UT	\$72.00
TOTAL		XXXXXXXXXXXX1835	\$1,071.00	
JOHN A PENNA				
05/05	05/06	24755423Y3GXZHEMT	PETERSON PLUMBING SUPPLY OGDEN UT	\$27.36
05/07	05/08	24765013Z9LDW1WSX	JERRY'S PLUMBING SPECIAL OGDEN UT	\$70.38
05/13	05/14	247554246M93S9KF3	PETERSON PLUMBING SUPPLY OGDEN UT	\$70.10
05/14	05/15	242263847093YZ4D8	WAL-MART #3789 OGDEN UT	\$230.00
05/15	05/16	2480197489WYK6ESG	HERRICK INDUSTRIAL SUPPL 760-876-4208 UT	\$107.36
05/23	05/25	24755424GM96VK01W	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$322.54
05/28	05/29	24275394LS66KVGZ6	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$7.77
05/28	05/29	24943004M68R6L3JX	RSD - OGDEN#21 OGDEN UT	\$102.66
TOTAL		XXXXXXXXXXXX1850	\$938.17	
HEIDI N PHILPOT				
05/02	05/04	24011343S2X7R65EF	AMAZON RETA* N21PS6Y50 WWW.AMAZON.CO WA	\$18.98
05/04	05/05	24011343W2X5XM0Y9	AMAZON MARK* NB9PW6T50 AMAZON.COM/MA WA	\$69.52
05/04	05/05	24011343W2X5XNF96	AMAZON MARK* NB5KV1AK1 AMAZON.COM/MA WA	\$29.97
05/04	05/05	24011343W2X5XP1W7	AMAZON MARK* NB23W2T80 AMAZON.COM/MA WA	\$20.99
05/05	05/06	24692163X2ZNZH7L8	AMAZON MKTPL*NB5VB9MW1 Amzn.com/bill WA	\$24.99
05/13	05/14	244450046BLNE6HSB	WM SUPERCENTER #1708 RIVERDALE UT	\$19.14
05/18	05/18	24011344A2X5GR06D	AMAZON MARK* NW9X65BE1 AMAZON.COM/MA WA	\$19.03
05/18	05/18	24011344A2X5GVS5E	AMAZON MARK* NW9QX1H60 AMAZON.COM/MA WA	\$11.99
05/20	05/21	24011344Q2X7S0N39	AMAZON MARK* NZ26I1CD0 AMAZON.COM/MA WA	\$73.48
05/21	05/22	24011344D2X5YFYWK	AMAZON RETA* NZ55S3NL1 WWW.AMAZON.CO WA	\$150.60
05/26	05/27	24011344J2X6XNMVZ	AMAZON MARK* NN43U0FT1 AMAZON.COM/MA WA	\$60.87
TOTAL		XXXXXXXXXXXX1868	\$499.56	
BAHRAM RAHIMZADEGAN				
05/03	05/06	24910163X0NRSER26	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$370.68
05/08	05/09	24692164031YT42N9	AMAZON MKTPL*NI7ER2WD2 Amzn.com/bill WA	\$53.70
05/29	05/30	24793384M00F2AL8Y	Adobe Inc 800-8336687 CA	\$21.44
TOTAL		XXXXXXXXXXXX1876	\$445.82	
BRYANT REEDER				
05/03	05/04	24692163V2XY0ANME	AMAZON MKTPL*NI7L53NS2 Amzn.com/bill WA	\$133.99
05/14	05/15	2469216462XL730MG	AMAZON MKTPL*NI2H84YB0 Amzn.com/bill WA	\$4,596.35
TOTAL		XXXXXXXXXXXX1884	\$4,730.34	
JAMES M RETALLICK				
04/30	05/01	24204293R01JPRS5X	Dropbox CVYWSXSS6XXB 415-8576933 CA	\$3,861.00
05/12	05/13	74204294402T9PS5J	Dropbox CVYWSXSS6XXB 415-8576 CREDIT	-\$3,861.00
05/19	05/20	24445004B8R01APKE	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
05/19	05/21	24137464QEJJWLKEY	OFFICEMAX/DEPOT 6459 OGDEN UT	\$29.99
05/29	05/30	24692164N31G2DFFW	TST*ORB Ogden UT	\$166.48
05/29	05/30	24941664M4FD8TKZP	EINSTEIN BROS #3943 OGDEN UT	\$48.97
TOTAL		XXXXXXXXXXXX1892	\$255.44	
LEONORA SCHAEILING				
05/12	05/12	2401134442X50B0W2	AMAZON RETA* NI15W88G0 WWW.AMAZON.CO WA	\$41.96
05/12	05/13	24692164435KPBKZ9	AMAZON MKTPL*NW5Q246G2 Amzn.com/bill WA	\$6.73
05/13	05/13	2401134452X5J9G3E	AMAZON MARK* NW2SK7KJ2 AMAZON.COM/MA WA	\$21.98

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1959	\$70.67	
EMILY SCOVILLE				
05/01	05/04	24226383S08PQ5RB3	SAMSLUB.COM 888-746-7726 AR	\$402.53
05/05	05/06	24692163X2ZP00SY8	AMAZON MKTPL*N1J38M42 Amzn.com/bill WA	\$105.56
05/07	05/09	24226384008XBM0VX	SAMSLUB.COM 888-746-7726 AR	\$329.94
05/08	05/11	244273341LM8S62M4	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$5.98
05/09	05/11	246921641332WNWBR	AMAZON MKTPL*N1GW4TU0 Amzn.com/bill WA	\$28.99
05/14	05/16	242263847094JEDQ5	SAMSLUB.COM 888-746-7726 AR	\$586.18
05/15	05/18	244273348LM8SQSMM	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$31.91
05/16	05/18	2469216482Z4YDJ24	AMAZON MKTPL*NW3W23TZ1 Amzn.com/bill WA	\$54.78
05/17	05/18	24226384A096VGW9M	WAL-MART #2921 HARRISVILLE UT	\$19.80
05/22	05/23	24692164F34SZL02Z	AMAZON MKTPL*NZ6YN30U0 Amzn.com/bill WA	\$246.39
05/28	05/30	24226384M09JTH20F	SAMSLUB.COM 888-746-7726 AR	\$311.07
TOTAL		XXXXXXXXXXXX1967	\$2,123.13	
LAUREN I SHAFER				
05/02	05/04	24755423V7K9GTD74	HILTON HOTELS 435-6347768 UT	\$402.10
05/02	05/04	24755423V7K9GTQP5	HILTON HOTELS 435-6347768 UT	\$402.10
05/05	05/06	24692163Y2ZW5G4KV	AMAZON MKTPL*NB8309H30 Amzn.com/bill WA	\$30.75
05/07	05/08	24692163Z316L8F25	AMAZON MKTPL*NI5G157G2 Amzn.com/bill WA	\$30.99
05/12	05/13	24692164435KR9PA4	Amazon.com*N1US4D50 Amzn.com/bill WA	\$99.99
05/12	05/14	24013394502FRITB8	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
05/12	05/14	24013394502FRITTEY	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
05/12	05/14	24013394502FRITT3M	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
05/12	05/14	24013394502FRITT3X	WEBER STATE UNIVER MARKET801-6266623 UT	\$50.00
05/15	05/16	2469216472YRH8TFT	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$10.71
05/19	05/21	24013394Q03WDW12Q	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
05/21	05/22	24692164D33E2D2JP	AMAZON MKTPL*NZ1JG0ZC1 Amzn.com/bill WA	\$15.99
05/27	05/29	24145724LS66KKSKG	PUREBUTTONS.COM 800-7102030 OH	\$42.50
05/28	05/29	24793384L00M3GHGM	JOTFORM INC 347-6245569 CA	\$41.83
05/30	05/30	24011344N2X5A80RZ	DD *DOORDASH KESARIIND DOORDASH.COM CA	\$169.10
TOTAL		XXXXXXXXXXXX1975	\$1,696.06	
STACY SKEEN				
05/20	05/21	24445004Q8PZ7QDHF	NACO 202-942-4255 DC	\$620.00
05/29	05/30	24692164M318TVVA4	IN *ARTISTIC CUSTOM BADGE801-7916814 UT	\$1,110.00
TOTAL		XXXXXXXXXXXX1983	\$1,730.00	
DEBORAH SMITH				
05/09	05/09	2401134412X5V9KSY	AMAZON MARK* NI2DW7LL1 AMAZON.COM/MA WA	\$21.50
05/09	05/12	243254543S66DQBY9	DEMCO INC 800-9624463 WI	\$55.74
05/12	05/13	2401134442X6VVTT6	AMAZON MARK* NI44R28H1 AMAZON.COM/MA WA	\$107.92
05/13	05/14	2400077452X4XD596	2025 FARMERS MARKET OGDENDOWNTOWN GA	\$36.27
05/13	05/14	24013394502KF8GTP	NTLREST SERVSAFE 312-7151010 IL	\$114.75
05/14	05/14	2401134462X5ET9JN	AMAZON RETA* NI68L1WC0 WWW.AMAZON.CO WA	\$32.59
05/18	05/19	24692164A30ZYMXXV	AMAZON MKTPL*NW0L20B00 Amzn.com/bill WA	\$39.99
05/18	05/20	24011344B2X769PHP	AMAZON MARK* NB2594E12 SEATTLE W CREDIT	-\$17.65
05/20	05/20	24011344Q2X4D9TZ5	AMAZON MARK* NW0FM3I41 AMAZON.COM/MA WA	\$43.33
05/22	05/23	24011344E2X7E4NYJ	AMAZON MARK* NZ0A16ED0 AMAZON.COM/MA WA	\$16.55
05/24	05/25	24011344G2X5X8G3Z	AMAZON RETA* NN8PP9V22 WWW.AMAZON.CO WA	\$24.49
05/28	05/29	24492164M2X4H9K6G	SP SOUNDSTRUE SOUNDSTRUE.CO CO	\$54.63
05/28	05/29	24943004L68KBQHHH	ALIBRIS BOOKS 510-594-4586 CA	\$54.94
05/29	05/31	24492164N2X51T68W	SP SOUNDSTRUE LOUISVILLE CO CREDIT	-\$3.69
05/30	05/31	24011344N2X6KSRA1	AMAZON RETA* N671O11L2 WWW.AMAZON.CO WA	\$18.80

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2023	\$600.16	
MARTY D SMITH				
05/06	05/07	24445003Y8PZK2V3Z	FSP*IAVM 972-538-1034 TX	\$1,998.00
05/07	05/08	2443106405W9N4VSV	ACE HARDWARE NORTH OGDEN UT	\$71.96
TOTAL		XXXXXXXXXXXX2031	\$2,069.96	
JULIE STODDARD				
04/30	05/01	24275393RS66FSQDP	AMERICAN TIME 320-2752101 MN	\$268.71
05/05	05/06	24692163X2ZS0TAQE	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,268.00
05/06	05/07	24064663Z2X49WZNG	POWERDETAILS WWW.POWERDETA FL	\$34.49
05/07	05/08	24692163Z31BL5JXZ	AMAZON MKTPL*NB6L43R70 Amzn.com/bill WA	\$364.12
05/07	05/08	24692163Z31FAV44F	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
05/09	05/11	24692164132YQN419	AMAZON MKTPL*NI9OH7JS0 Amzn.com/bill WA	\$389.40
05/09	05/11	2480197429NW0GJLL	BELL JANITORIAL SUPPLY, http://e.com UT	\$1,179.42
05/17	05/18	2469216492ZVVRG8K	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$775.69
05/17	05/18	746921649303ERX7X	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$52.46
05/19	05/20	24692164B326DVMYZ	AMAZON MKTPL*NW3CT37O0 Amzn.com/bill WA	\$63.72
05/19	05/21	24067964Q0NVWY8XX	USO*LGBS NORTHWEST PARKWA210-4038901 TX	\$109.65
05/20	05/21	24000774D2X48N1S9	GS-JJ.COM GS-JJ.COM CA	\$410.00
05/20	05/21	24000774Q2X5817MM	GS-JJ.COM GS-JJ.COM CA	\$460.00
05/23	05/25	24906414F6N4X2FDH	SSP*YCC Family Crisis 801-3949456 UT	\$1,010.00
05/29	05/29	24692164M30KANZHP	AMAZON MKTPL*N638Q0L42 Amzn.com/bill WA	\$191.84
TOTAL		XXXXXXXXXXXX2064	\$7,172.58	
BRYCE R TAYLOR				
05/12	05/13	2424052459TTRT4XM	MOUNTAINLAND SUPPLY OREM UT	\$326.63
05/13	05/15	24943014609FXS2L5	THE HOME DEPOT #4411 OGDEN UT	\$98.98
05/15	05/16	24412954749QD2XP0	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$249.44
05/20	05/21	24943004D643R30HD	COSTCO WHSE #0770 OGDEN UT	\$266.52
TOTAL		XXXXXXXXXXXX2098	\$941.57	
GORDON TIDWELL				
04/29	05/01	24269793REJQ2568M	0381 - ROOFERS SUPPLY OGDEN UT	\$32.90
05/01	05/02	247554233SM909GGAS	PETERSON PLUMBING SUPPLY OGDEN UT	\$193.92
05/01	05/02	24767903TJM897YT6	(PC) 5349 ROYAL 801-6216730 UT	\$532.08
05/05	05/06	24755423Y3GXZHERD	PETERSON PLUMBING SUPPLY OGDEN UT	\$263.12
05/05	05/06	24767903XKAQRK00Z	(PC) 5349 ROYAL 801-6216730 UT	\$199.25
05/09	05/11	2475542423GZ6XHVM	PETERSON PLUMBING SUPPLY OGDEN UT	\$72.65
05/12	05/13	2444500448PZG18A3	CODALE ELECTRIC-OGDEN OGDEN UT	\$298.50
05/14	05/15	247554247M945KFYD	PETERSON PLUMBING SUPPLY OGDEN UT	\$108.52
05/14	05/15	247679046LSSFZ41Q	(PC) 5349 ROYAL 801-6216730 UT	\$498.30
05/14	05/15	247679046LSSFZ42E	(PC) 5349 ROYAL 801-6216730 UT	\$43.61
05/29	05/30	24755424N3H5551YS	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$220.80
TOTAL		XXXXXXXXXXXX2114	\$2,463.65	
RONNA TIDWELL				
04/30	05/01	24692163R2XMM0QJ6	AMAZON MKTPL*NB79M2612 Amzn.com/bill WA	\$98.87
05/01	05/02	24692163T2YEXLXNE	CITY OF*OGDEN CITY 801-629-8000 UT	\$27.97
05/06	05/07	24011343Z2X48HX1Z	FILTERBUY FILTERBUY.COM AL	\$504.72
05/06	05/07	24240523Y9KQMMQEK	IMLSS UTAH 801-486-0079 UT	\$330.87
05/06	05/07	24692163Y30K0FHXF	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	\$191.60
05/08	05/09	24692164031R8XTY1	AMAZON MKTPL*NI2KW2RE2 Amzn.com/bill WA	\$94.99
05/09	05/11	24755424185ZQ0VHX	INTERMOUNTAIN HYDRONIC SP SALT LAKE CTY UT	\$576.80

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/10	05/11	2449216432X4DDTNA	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
05/12	05/13	24692164435LB9PBB	AMAZON MKTPL*NI30A6D20 Amzn.com/bill WA	\$11.98
05/12	05/13	24692164435LGL9X1	AMAZON MKTPL*NI7D78QG1 Amzn.com/bill WA	\$13.95
05/13	05/14	2449216462X48GMAM	SP SCHEDULE73PARTS SCHEDULE73PAR MD	\$175.78
05/13	05/14	2469216452X61NS1M	AMAZON MKTPL*NI9WC79I1 Amzn.com/bill WA	\$99.00
05/13	05/14	24692164536443TR6	AMAZON MKTPL*NI2YU3750 Amzn.com/bill WA	\$63.99
05/13	05/14	246921645365X91HY	AMAZON MKTPL*NW0F477C2 Amzn.com/bill WA	\$20.24
05/14	05/16	2449216472X59RSZ5	SP SCHEDULE73PARTS LANDOVER MD CREDIT	-\$175.78
05/16	05/18	24941664849V1Q333	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$732.28
05/21	05/22	24692164D33AX5E4H	COMCAST / XFINITY 800-266-2278 UT	\$130.60
05/22	05/23	24692164E34LXK18Z	AMAZON MKTPL*NN02R2J92 Amzn.com/bill WA	\$8.12
05/22	05/23	24692164F34WKWSHT	CENTURYLINK LUMEN 800-244-1111 LA	\$443.39
05/26	05/27	24692164J2YA8R8GK	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$42.10
05/29	05/30	24055234NAAZBSA3R	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
05/29	05/30	24240524MAARP025F	IMLSS UTAH 801-486-0079 UT	\$846.05
05/29	05/30	24692164M30ZPKYNG	AMAZON MKTPL*NN0ON9G40 Amzn.com/bill WA	\$8.99
05/29	05/30	24692164M318PJZZP	AMAZON MKTPL*NN75V0QL1 Amzn.com/bill WA	\$29.10
05/30	05/31	24240524NABV59ZFP	IMLSS UTAH 801-486-0079 UT	\$164.10
05/30	05/31	24692164N31HBK61W	Amazon.com*NN1A805O0 Amzn.com/bill WA	\$45.41
05/30	05/31	24692164N31LWYY1A	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.71

TOTAL XXXXXXXXXXXXX2122 \$4,996.42

ROB G TYLER

04/29	05/01	24269793REJQ256B8	KARL MALONE ADS POWERSPOR OGDEN UT	\$17.98
04/30	05/02	24251383T0VZM00PX	SUNSET KUBOTA OGDEN UT	\$72.04
05/07	05/08	24692163Z3111XSNF	EVCO HOUSE OF HOSE 724-213-1152 PA	\$72.88
05/08	05/11	242697941EJETQL02	YOUNG POWERSPORTS OF OGDE OGDEN UT	\$155.90
05/08	05/11	242697941EJETQL2M	KARL MALONE ADS POWERSPOR OGDEN UT	\$327.90
05/10	05/11	241164142LTLZ552A	AUTOANIM.COM 844-745-6828 CA	\$6.99
05/12	05/14	2425138450VZF315V	MOUNTAINLAND SERVICE AND OGDEN UT	\$22.00
05/20	05/22	24639234DS66FV0T0	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$12.95
05/29	05/30	24011344M2X70JHEN	MOTION INDUSTRIES INC. 120-59561122 AL	\$181.00
05/29	05/30	24269794N012ZE5RD	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$99.70
05/30	05/31	24692164N31NAH0G5	EVCO HOUSE OF HOSE 724-213-1152 PA	\$17.18

TOTAL XXXXXXXXXXXXX2130 \$986.52

STEPHANIE R VALADEZ

04/30	05/01	24692163R2XKGRV4L	COSTCO DELIVERY 113 800-788-9968 UT	\$455.66
05/22	05/23	24137464F01HKS6WP	USPS PO 4964950222 OGDEN UT	\$5.58
05/29	05/30	24137464N01J2F9V0	USPS PO 4964950222 OGDEN UT	\$29.20

TOTAL XXXXXXXXXXXXX2155 \$490.44

GLENN VALDEZ

05/28	05/29	24275394LS66JTYLD	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$39.47
05/28	05/29	74275394LS66JTYLT	DURK'S PLUMBING SUPPLY HARRISVILL CREDIT	-\$3.73

TOTAL XXXXXXXXXXXXX2163 \$35.74

JULIA L VALLE

05/06	05/07	24207853Y0X1V19K7	RIVERPRINT 801-6217127 UT	\$38.00
05/07	05/08	24692163Z31AZ7PX0	SQ *CERTIFIED SHRED Salt Lake Cit UT	\$1,200.00
05/08	05/09	24692164031VEG9TV	AMAZON MKTPL*NI3OF9WN2 Amzn.com/bill WA	\$119.96
05/09	05/09	24692164132FYHNXX	AMAZON MKTPL*Ni0KC0F01 Amzn.com/bill WA	\$119.34
05/09	05/11	246921641330WAYFL	Amazon.com*Ni5AT6NW1 Amzn.com/bill WA	\$56.98
05/10	05/11	24692164233K31FAZ	Amazon.com*NW75T0ET2 Amzn.com/bill WA	\$31.98
05/10	05/11	246921643341B9679	AMAZON MKTPL*Ni3313PH0 Amzn.com/bill WA	\$16.99
05/13	05/14	246921645362EWTAZ	COSTCO DELIVERY 113 800-788-9968 UT	\$1,610.59

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/14	05/15	2469216462XFW7RVF	UT DPS BCL-PHONE 801-965-4795 UT	\$15.00
05/14	05/15	247554247M946267D	JAMEX, INC. 607-2576550 NY	\$123.10
05/15	05/16	247554247860Y83HM	BOYLE APPLIANCE INC OGDEN UT	\$1,149.00
05/19	05/20	24164074B326QK1B1	STAPLS7657870199000001 877-8267755 NJ	\$725.00
05/22	05/23	24011344F2X4RPHK3	SP HEAT PRESS NATION HEATPRESSNATI CA	\$2,336.52
05/23	05/25	24333224FA4SXS8K8	POS SUPPLY SOLUTIONS 978-406-4230 MA	\$455.00
05/24	05/25	24692164G3607KBAY	AMAZON MKTPL*NZ9ZX9HT0 Amzn.com/bill WA	\$38.55
05/27	05/27	24692164K2YZ3KYL	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$359.65
05/27	05/28	24692164K2ZG4YZX	AMAZON MKTPL*NN5OI8LQ0 Amzn.com/bill WA	\$39.95
TOTAL		XXXXXXXXXXXX2171	\$8,435.61	
DEBBIE A VAN TRESS				
05/05	05/07	24707523Y0VZ6KVS4	NATIONAL BATTERY SALES WEST HAVEN UT	\$290.70
05/08	05/11	7470752410VZBJVPY	NATIONAL BATTERY SALES WEST HAVEN CREDIT	-\$18.00
05/22	05/23	24275394ES66F5ZT4	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$447.22
TOTAL		XXXXXXXXXXXX2189	\$719.92	
HALEY VAN VLACK				
05/04	05/05	24692163W2YZK19KD	AMAZON MKTPL*NB3PG81Q1 Amzn.com/bill WA	\$7.43
05/06	05/07	24801973Z9KJPNTA	SMITH AND EDWARDS CO OGDEN UT	\$10.00
05/13	05/14	246921645369X9X6L	AMAZON MKTPL*N14XT19I0 Amzn.com/bill WA	\$170.52
05/15	05/16	2469216472YS0GK0A	AMAZON MKTPL*NW0IA3NH1 Amzn.com/bill WA	\$352.40
05/15	05/16	2469216472YTEBNMG	AMAZON MKTPL*NW0I50NE1 Amzn.com/bill WA	\$80.52
05/16	05/18	2469216482ZG9TF90	AMAZON MKTPL*NW6ZH9ER1 Amzn.com/bill WA	\$157.15
TOTAL		XXXXXXXXXXXX2197	\$778.02	
CHRISTINA L VANBEEKUM				
04/30	05/01	24692163R2XFFTRM7	AMAZON MKTPL*Y39XO4FX3 Amzn.com/bill WA	\$129.98
04/30	05/02	24137463TEJPWM4VH	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$283.36
05/01	05/02	24019113TS66MA3JR	OPTIC LOOP COMM 801-7371900 WI	\$100.00
05/01	05/02	24755423S4N4SMP7V	WILSON LANE SERVICE 888-5551212 UT	\$399.99
05/01	05/04	24755423S7WK6PGD0	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
05/02	05/04	24692163S2ZQK7HAS	AMAZON MKTPL*N20GE4YX1 Amzn.com/bill WA	\$20.97
05/07	05/07	24692163Z30PLXQZ9	AMAZON MKTPL*NB8HU22Y0 Amzn.com/bill WA	\$33.99
05/07	05/07	24692163Z30VFNR6F	Amazon.com*N13BM32Q2 Amzn.com/bill WA	\$26.33
05/08	05/09	2475542407WLWTD0P	OGDEN STAMP COMPANY OGDEN UT	\$27.10
05/09	05/11	24692164132LWTT91	AMAZON MKTPL*N10SF8471 Amzn.com/bill WA	\$66.26
05/12	05/13	246921644354L7L50	Amazon.com*N15X87B50 Amzn.com/bill WA	\$17.52
05/12	05/13	246921644354L83GX	Amazon.com*N14JV45F1 Amzn.com/bill WA	\$16.79
05/12	05/13	24692164535SN9FJ4	AMAZON MKTPL*N124T96X1 Amzn.com/bill WA	\$14.95
05/12	05/13	24692164535S399LH	AMAZON MKTPL*N117C46I1 Amzn.com/bill WA	\$25.78
05/12	05/13	24692164535TV44KN	AMAZON MKTPL*NW23M9SC2 Amzn.com/bill WA	\$12.89
05/13	05/14	2469216462X9BG2EQ	AMAZON MKTPL*N10RM2931 Amzn.com/bill WA	\$24.17
05/13	05/14	2475542457KQFHABZ	OGDEN STAMP COMPANY OGDEN UT	\$52.14
05/14	05/15	2469216462XY6DFXE	AMAZON MKTPL*NW2ZH1F40 Amzn.com/bill WA	\$21.95
05/16	05/18	2469216482ZAWK561	PUBLIC SAFTEY SOFTWARE 951-279-6893 CA	\$660.00
05/16	05/18	2469216482Z6BJ5KB	Amazon.com*NW9DP9AP0 Amzn.com/bill WA	\$15.36
05/16	05/18	2469216482Z6WEA8N	Amazon.com*NW7IG2AV0 Amzn.com/bill WA	\$59.99
05/19	05/20	24445004Q00WYTT95	DOLLAR TREE BRIGHAM CITY UT	\$8.75
05/19	05/20	24692164B327HV92Y	AMAZON MKTPL*NZ8504752 Amzn.com/bill WA	\$25.96
05/19	05/21	24003414QS66F974V	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$46.98
05/20	05/21	24692164Q32SX1GYN	AMAZON MKTPL*NW68P5YV1 Amzn.com/bill WA	\$73.41
05/21	05/22	24226384E09B5DXJZ	WAL-MART #3454 PERRY UT	\$197.77
05/21	05/22	24445004E00Z0SYLA	DOLLAR TREE BRIGHAM CITY UT	\$17.00
05/21	05/22	24692164D3398XRLJ	Amazon.com*NN9CQ8C32 Amzn.com/bill WA	\$19.99
05/21	05/22	24692164D3399KRZG	AMAZON MKTPL*NZ8677LZ1 Amzn.com/bill WA	\$49.86
05/23	05/25	24137464GEJY7HTK8	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$39.54

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/23	05/25	24492164G2X4Q939B	CROWN PROMOTION WWW.CROWNPRO UT	\$126.00
05/23	05/25	24492164G2X48LXH0	CROWN PROMOTION WWW.CROWNPRO UT	\$126.00
05/23	05/25	24692164F35BRYVEJ	AMAZON MKTPL*NZ6AB8H81 Amzn.com/bill WA	\$80.50
05/24	05/25	24445004HBLPE4A5J	WM SUPERCENTER #3454 PERRY UT	\$120.77
05/24	05/25	24445004H00Y0YK89	DOLLAR TREE BRIGHAM CITY UT	\$15.00
05/24	05/25	24692164G369N0GRF	AMAZON MKTPL*NZ5D96SV1 Amzn.com/bill WA	\$154.70
05/25	05/26	24226384J09F81Q7X	WAL-MART #3454 PERRY UT	\$36.58
05/27	05/28	24692164K2ZEBYD9K	AMAZON MKTPL*NN8KV8JC1 Amzn.com/bill WA	\$29.98
05/27	05/28	24692164K2ZED6DDY	AMAZON MKTPL*NN9SU14I0 Amzn.com/bill WA	\$38.79
05/27	05/28	24692164K2ZFY9E2	Amazon.com*NN3F88TX1 Amzn.com/bill WA	\$41.62
05/27	05/28	24692164K2ZG22PJT	AMAZON MKTPL*NN1BI4L40 Amzn.com/bill WA	\$30.38
05/27	05/28	24692164K2ZJ5T6GY	AMAZON MKTPL*NN96N3ZQ0 Amzn.com/bill WA	\$67.56
05/27	05/28	24692164K2Z5X6MRT	AMAZON MKTPL*NN0BY6IG2 Amzn.com/bill WA	\$46.46
05/27	05/29	24717054L4ZNPNPAD	MIDWAYUSA COM 800-2433220 MO	\$143.55
05/28	05/29	24445004MBLNDT9SP	WM SUPERCENTER #3454 PERRY UT	\$259.04
05/28	05/29	24755424L7KGYLJEQ	OGDEN STAMP COMPANY OGDEN UT	\$77.85
05/29	05/29	24692164M30N7E5GB	AMAZON MKTPL*NN7TH31P0 Amzn.com/bill WA	\$352.64
05/30	05/30	24692164N31GBMNLH	AMAZON MKTPL*NN7O595K0 Amzn.com/bill WA	\$53.98
05/30	05/31	24692164N31SWBV0X	AMAZON MKTPL*NN1OD6BG0 Amzn.com/bill WA	\$16.47

TOTAL XXXXXXXXXXXX2205 \$4,456.65

AUBREY VIGIL

04/30	05/01	24692163R2XK9LR4V	AMAZON MKTPL*NB5IT1QP2 Amzn.com/bill WA	\$90.99
04/30	05/01	24692163T2Y3X72AW	AMAZON MKTPL*8Z7G92DJ3 Amzn.com/bill WA	\$40.04
05/12	05/13	2401134442X75TX6D	AMAZON RETA* NI9IH6DN0 WWW.AMAZON.CO WA	\$250.00
05/13	05/13	2401134452X59HSB4	AMAZON RETA* NI3B28KP0 WWW.AMAZON.CO WA	\$100.00
05/13	05/13	2401134452X59MERR	AMAZON RETA* NW2OK0KG2 WWW.AMAZON.CO WA	\$100.00
05/14	05/15	2401134462X60WMWM	AMAZON RETA* NI2TR3R31 WWW.AMAZON.CO WA	\$700.00
05/20	05/22	24692164D33NMFKLK	ROOSTERS BREWING - 25T OGDEN UT	\$126.55
05/21	05/22	24692164D33NEJWK5	AMAZON MKTPL*NN56A74G2 Amzn.com/bill WA	\$7.99
05/21	05/22	24692164D33W7WWBZ	AMAZON MKTPL*NZ6O24ZS0 Amzn.com/bill WA	\$55.40
05/28	05/29	24431064L68DJZAMV	OLIVE GARDEN 0021595 RIVERDALE UT	\$128.87
05/30	05/30	24692164N31FJA2S	AMAZON MKTPL*N651A6E72 Amzn.com/bill WA	\$44.36

TOTAL XXXXXXXXXXXX2213 \$1,644.20

TRISCHIA W WADEY

05/05	05/06	24692163Y2ZWJTJ1M2	AMAZON MKTPL*NB7M59HB1 Amzn.com/bill WA	\$8.99
05/07	05/07	24011343Z2X4KL7VZ	AMAZON RETA* NB1BM7ST1 WWW.AMAZON.CO WA	\$15.64
05/08	05/08	24692164031MTQ1HP	AMAZON MKTPL*NI6R47RS2 Amzn.com/bill WA	\$19.99
05/26	05/27	24692164J2YMFV38G	AMAZON MKTPL*NN77F6F01 Amzn.com/bill WA	\$3.47
05/26	05/27	24692164J2YN04Q6L	AMAZON MKTPL*NZ1NC0RZ0 Amzn.com/bill WA	\$62.14
05/28	05/29	24011344L2X72EJJW	AMAZON RETA* NN3EO4PZ1 WWW.AMAZON.CO WA	\$6.99
05/28	05/29	24692164L2ZX7YY1W	AMAZON MKTPL*NN2R423X0 Amzn.com/bill WA	\$25.99
05/29	05/29	24011344M2X5766TN	AMAZON RETA* N69GS8NG2 WWW.AMAZON.CO WA	\$29.97
05/28	05/31	24943014N09FYQ7YL	THE HOME DEPOT #4411 OGDEN UT	\$145.88
05/30	05/31	24692164N320PLD3K	AMAZON MKTPL*NN1U56KH1 Amzn.com/bill WA	\$304.98

TOTAL XXXXXXXXXXXX2239 \$624.04

LYNNDA WANGSGARD

05/12	05/13	24692164435LHJJB4	AMAZON MKTPL*NI1TE9D60 Amzn.com/bill WA	\$53.67
05/14	05/15	7420847472X4Q8J4	SISTERSOFHEROAD_BOOK LONDON GB	\$79.91
	05/15	-	GB POUND STERLNG	
	05/15	-	60.00 X 1.33183333	
05/14	05/15	2469216472Y481BHZ	AMAZON MKTPL*NW17864Y0 Amzn.com/bill WA	\$54.28
05/15	05/16	241374647EJME1BSW	TST* KNEADERS BAKERY AND OGDEN UT	\$90.93
05/15	05/16	2469216472YDF3RWG	Amazon.com*NZ8M19ZR2 Amzn.com/bill WA	\$46.58
05/17	05/18	2469216493049J444	Amazon.com*NW7643XC0 Amzn.com/bill WA	\$73.88

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/20	24943004Q63G8R6DD	COSTCO WHSE #0770 OGDEN UT	\$251.23
05/27	05/28	24692164L2ZNTRB65	Amazon.com*NN45D0E71 Amzn.com/bill WA	\$44.60
05/27	05/28	24692164L2ZN5RNXY	Amazon.com*NN06L8N80 Amzn.com/bill WA	\$22.30
TOTAL		XXXXXXXXXXXX2254	\$717.38	
CANDIS H WARREN				
05/16	05/18	2449216482X54W3J5	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
05/29	05/30	24011344M2X7A8PPQ	AMAZON RETA* N60AX1TM2 WWW.AMAZON.CO WA	\$37.77
05/29	05/30	24692164M311FV7EE	AMAZON MKTPL*NN1EU0GA0 Amzn.com/bill WA	\$8.95
05/29	05/30	24801974NAB8T8AWR	ORACLE APPLICATIONS USER 404-240-0999 GA	\$775.00
05/30	05/31	24692164N31K46MWW	AMAZON MKTPL*N63YB60X2 Amzn.com/bill WA	\$185.53
TOTAL		XXXXXXXXXXXX2270	\$1,028.70	
VANESSA WATKINS				
05/15	05/16	2469216472YDDJBVQ	Amazon.com*NW92L04U1 Amzn.com/bill WA	\$695.70
05/23	05/25	24011344G2X5XSXBM	HELP.SKILLSHARE.COM SKILLSHARE.CO NY	\$682.11
TOTAL		XXXXXXXXXXXX2296	\$1,377.81	
TRINA L WOOLLEY				
05/01	05/02	24692163S2Z2JWSPN	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
05/07	05/08	24692163Z31Q1Y5AM	AMAZON MKTPL*NI22489T2 Amzn.com/bill WA	\$99.89
05/09	05/11	2401134422X531LBB	QR.IO GENERATOR QR.IO DE	\$35.00
TOTAL		XXXXXXXXXXXX2312	\$169.21	
MONYEE YIP				
05/06	05/07	24755423Z3S8QZP5V	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
05/12	05/13	24692164435FW517M	AMAZON MKTPL*NI10O9B91 Amzn.com/bill WA	\$167.40
05/12	05/13	24692164435HE8D6T	AMAZON MKTPL*NI3XX9690 Amzn.com/bill WA	\$25.02
05/12	05/13	24692164435HP6BRJ	AMAZON MKTPL*NI7YV9811 Amzn.com/bill WA	\$83.82
05/13	05/14	2469216453691VFED	Amazon.com*NI6FI2KB1 Amzn.com/bill WA	\$450.76
05/14	05/15	2469216462XESYZNQ	Amazon.com*NI80L3WW0 Amzn.com/bill WA	\$75.96
05/22	05/23	74692164E34GNHVQM	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$55.88
TOTAL		XXXXXXXXXXXX2320	\$772.08	
KATHARINE BLACK				
05/27	05/28	24943004L687S0ZQE	COSTCO WHSE #0770 OGDEN UT	\$64.43
05/28	05/29	24445004L8R09L67D	SMITHS FOOD #4030 OGDEN UT	\$57.84
TOTAL		XXXXXXXXXXXX2734	\$122.27	
RONALD BROWN				
04/28	05/01	24943013R09FVDXMR	THE HOME DEPOT #4411 OGDEN UT	\$163.43
05/08	05/09	240710540VAMQ6H11	MISTER CAR WASH #0512 OGDEN UT	\$26.00
TOTAL		XXXXXXXXXXXX2759	\$189.43	
CORY CHRISTENSEN				
04/30	05/01	24231683T9DKENAE4	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$99.99
04/30	05/02	24251383T0VZL88KA	VICS QUALITY SAFE & KEY S OGDEN UT	\$21.00
04/30	05/02	24137463S01DVMZAA	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$79.98
05/05	05/06	24003413XS66D0RKG	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$6,394.83
05/06	05/07	24767903YKFNM4YYR	(PC) 5349 ROYAL 801-6216730 UT	\$53.24
05/16	05/18	2469216482ZGMJFPD	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$2,170.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/20	24765014BA0M3ZH5R	JERRY'S PLUMBING SPECIAL OGDEN UT	\$65.01
05/21	05/23	24639234ES66GZ0PS	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$579.00
TOTAL XXXXXXXXXXXXX2775				\$9,463.05
BART CRAGUN				
05/12	05/13	2405523459TW4GQQGQ	C-A-L RANCH STORES #09 FARR WEST UT	\$33.21
TOTAL XXXXXXXXXXXXX2783				\$33.21
HANNAH GARD				
05/01	05/02	24692163T2YFWLJ29	AMAZON MKTPL*N26U43SCO Amzn.com/bill WA	\$59.20
05/08	05/09	240362940MKFPBKD5	ADOBE *ADOBE 408-536-6000 CA	\$882.85
05/09	05/11	2401134412X60VB8Z	AMAZON RETA* NW6L31Z72 WWW.AMAZON.CO WA	\$75.64
05/14	05/15	2469216462XVLWBMR	AMZN Digital*Ni0634YY1 888-802-3080 WA	\$257.27
05/14	05/15	2491059479VLS5YB5	EFILECABINET INC clover.com UT	\$750.00
05/28	05/28	24692164L2ZT1EJ3Z	AMAZON MKTPL*NN2D77NK0 Amzn.com/bill WA	\$142.40
05/27	05/29	24639234LS66GGNZG	HEADSET'S DIRECT, INC. 928-7779100 AZ	\$293.46
TOTAL XXXXXXXXXXXXX2841				\$2,460.82
CHERYL GILES				
05/12	05/13	246921644357TYG4M	COSTCO DELIVERY 113 800-788-9968 UT	\$441.43
05/13	05/14	244450046BLNE6HWX	WM SUPERCENTER #1708 RIVERDALE UT	\$92.46
05/13	05/14	2494300465ZY84DTY	COSTCO WHSE #0770 OGDEN UT	\$101.75
05/21	05/23	24164074E326DB6X8	STAPLES 00107037 OGDEN UT	\$19.57
TOTAL XXXXXXXXXXXXX2866				\$655.21
WENDIE GLASS				
04/30	05/01	24011343T2X4HA52V	CONDOLENCES.COM CONDOLENCES.C UT	\$152.08
04/30	05/01	24717053R7WJF7S7J	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$267.86
04/30	05/01	24717053R7WJF7S7S	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$246.15
05/01	05/02	24011343T2X6DK46G	AMAZON RETA* N20OO7SV0 WWW.AMAZON.CO WA	\$309.00
05/01	05/02	24692163S2Z29T600	AMAZON MKTPL*N26HY77R0 Amzn.com/bill WA	\$229.49
05/03	05/04	24011343V2X6VEEJ5	AMAZON RETA* NI0VM5N22 WWW.AMAZON.CO WA	\$128.01
05/06	05/07	24692163Y309ZNPSQ	AMAZON MKTPL*NB8KN7Q70 Amzn.com/bill WA	\$153.96
05/07	05/08	24011343Z2X76ABLG	AMAZON RETA* NI51E29D2 WWW.AMAZON.CO WA	\$229.95
05/08	05/09	2401134402X7K8XYS	AMAZON RETA* NI6WI1O41 WWW.AMAZON.CO WA	\$15.99
05/09	05/09	24692164132G88Y65	AMAZON MKTPL*NI0XF2FI1 Amzn.com/bill WA	\$53.77
05/09	05/11	2401134412X84MES7	AMAZON RETA* NI9W38AY0 WWW.AMAZON.CO WA	\$83.88
05/11	05/11	2401134432X5508ED	AMAZON RETA* NI0XQ9P41 WWW.AMAZON.CO WA	\$88.89
05/12	05/13	24692164535RLH6XZ	SQ *GORDON'S COPYPRINT gosq.com UT	\$320.00
05/13	05/14	246921645364AAYGH	DEPT OF AGRICULTURE 801-538-7136 UT	\$200.00
05/14	05/14	2469216462XBK7BKD	AMAZON MKTPL*NI8YO0UH1 Amzn.com/bill WA	\$7.99
05/14	05/15	2469216462Y1ELMN8	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$53.77
05/14	05/16	2401134472X7J80E6	AMAZON RETA* NI6WI1O41 SEATTLE W CREDIT	-\$15.99
05/15	05/18	247170548861BWJ4S	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$121.29
05/19	05/20	24692164B31XW4DEA	AMAZON MKTPL*NW3U90230 Amzn.com/bill WA	\$29.87
05/21	05/22	24692164D33NJ434R	DEQ ERR 801-536-0040 UT	\$600.00
05/23	05/25	24717054G4D1Q8DVW	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$246.56
05/23	05/25	24717054G4D1Q8DW4	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$258.42
05/28	05/29	24717054L7KGZR6TE	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$360.00
05/29	05/29	24011344M2X4LPLSN	AMAZON RETA* NN5GC2030 WWW.AMAZON.CO WA	\$29.76
TOTAL XXXXXXXXXXXXX2874				\$4,063.16
KRISTEN JENSEN				
05/04	05/05	24692163W2YXHPYEH	AMAZON MKTPL*NI2WE2122 Amzn.com/bill WA	\$79.98

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/13	244450045BLNFQKGZ	SAMS CLUB #6684 RIVERDALE UT	\$154.46
05/13	05/14	244450046BLNE6HZ6	WM SUPERCENTER #3789 OGDEN UT	\$20.94
05/13	05/15	247170546GXDA33T9	AGENT FEE 8900897097706 CHRISTOPHERSO UT	\$8.00
05/13	05/15	247170546GXDA640K	AGENT FEE 8900897097707 CHRISTOPHERSO UT	\$8.00
05/14	05/15	24943004760H99K2F	COSTCO WHSE #0770 OGDEN UT	\$61.17
05/14	05/16	2469216472YPF5WFB	SOUTHWES 5267307462694 SOUTHWEST.COM TX	\$395.33
		05/26/25	WELOTH/PARKER JERRY	
		1 WN M	SALT LAKE CITY SAN DIEGO	
		2 WN Z	SAN DIEGO SALT LAKE CITY	
05/14	05/16	247170547GXDKTQTL	AGENT FEE 8900897106414 CHRISTOPHERSO UT	\$27.00
05/18	05/20	24000974BMHXJ4NNY	BEST WESTERN PEPPERTRE NAMP ID	\$938.50
05/21	05/25	24910164F0NWBLRLN	SGUZZ - HP ST.GEORGECONVE ST. GEORGE UT	\$434.70
05/21	05/25	24910164F0NWQDE9E	SGUZZ - HP ST.GEORGECONVE ST. GEORGE UT	\$434.70
05/22	05/25	24755424F4ZM57D6F	CANOPY 202-4882500 DC	\$1,040.07
05/22	05/25	24910164G0NWJSKQJ	SGUZZ - HP ST.GEORGECONVE ST. GEORGE UT	\$579.60
05/23	05/25	24692164G36AK8RR2	TRU BY HILTON IDAHO FALLS ID	\$816.54
TOTAL		XXXXXXXXXXXX2916	\$4,998.99	
ELI JOHNSON				
05/28	05/29	24489934L8R2GQGSQ	YOUNG POWERSPORTS MORGAN MORGAN UT	\$676.01
TOTAL		XXXXXXXXXXXX2924	\$676.01	
JASON KEITH				
04/29	05/01	24941683R42JPW0RH	QUESTAR GAS-WEBER OGDEN UT	\$10.31
04/29	05/01	24941683R42JPW0R9	QUESTAR GAS-WEBER OGDEN UT	\$5.83
04/30	05/01	24431063T5R3RES3K	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$8.99
05/07	05/09	249416840462YFJ0W	QUESTAR GAS-WEBER OGDEN UT	\$3.26
05/07	05/09	249416840462YFJ1D	QUESTAR GAS-WEBER OGDEN UT	\$12.29
05/08	05/09	2401134402X773JG4	MOTION INDUSTRIES INC. 120-59561122 AL	\$237.37
05/12	05/14	249416845487TGT86	QUESTAR GAS-WEBER OGDEN UT	\$8.39
TOTAL		XXXXXXXXXXXX2940	\$286.44	
TRAVIS KUNZ				
04/30	05/02	24943003T5R78DJSH	HOLIDAY INN 4355863892 UT	\$357.18
04/30	05/02	24943003T5R78DJX4	HOLIDAY INN 4355863892 UT	\$357.18
04/30	05/02	24943003T5R78DK3J	HOLIDAY INN 4355863892 UT	\$357.18
05/01	05/02	24941443T174WF3PA	WHITE CAP #508 OGDEN UT	\$118.36
05/05	05/06	24941443X17L2SZSJ	WHITE CAP #508 OGDEN UT	\$99.72
05/12	05/13	24941444518JN8J43	WHITE CAP #508 OGDEN UT	\$138.34
TOTAL		XXXXXXXXXXXX2973	\$1,427.96	
MICHAEL LUNA				
05/06	05/07	24692163Y30HX4N7S	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$23.85
05/06	05/08	24137464001HZF78D	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$19.99
05/08	05/11	2425138410VZNVSEF	SUNSET KUBOTA OGDEN UT	\$34.43
05/21	05/22	24431064E64M93F5X	ACE HARDWARE NORTH OGDEN UT	\$7.98
05/23	05/25	24692164F35H8LKDB	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$5.50
05/29	05/30	24692164M315W4JWS	LOWES #01080* RIVERDALE UT	\$92.62
TOTAL		XXXXXXXXXXXX2999	\$184.37	
GARY MYERS				
04/30	05/04	24910163S0NR1PKYV	SGUZZ - HP ST.GEORGECONVE ST. GEORGE UT	\$388.63
04/30	05/04	24910163S0NR1PL2E	SGUZZ - HP ST.GEORGECONVE ST. GEORGE UT	\$388.63
05/12	05/13	24445004500XMPSPK	IFA OGDEN OGDEN UT	\$222.93

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/14	24943014509FV5ZQF	THE HOME DEPOT #4401 RIVERDALE UT	\$44.97
05/12	05/14	24943014509FV5ZQ7	THE HOME DEPOT #4401 RIVERDALE UT	\$121.32
05/19	05/21	24943014Q09FTJDPV	THE HOME DEPOT #4401 RIVERDALE UT	\$107.84
05/22	05/23	24445004E8R0DJ8JL	CORE & MAIN - UT001 OGDEN UT	\$232.80
05/23	05/25	24692164F357J5QYT	EVCO HOUSE OF HOSE 724-213-1152 PA	\$22.82
05/23	05/25	24943014G09FZ5YR8	THE HOME DEPOT #4401 RIVERDALE UT	\$22.96

TOTAL XXXXXXXXXXXX3021 \$1,552.90

RYAN NEIL

05/01	05/02	24003413TS66QPK2F	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$413.58
05/01	05/04	24943013S09FMNEZM	THE HOME DEPOT #4411 OGDEN UT	\$14.98
05/02	05/04	24323003V43WARVEK	ALLRED'S INC MIDVALE UT	\$96.66
05/02	05/04	24943013V09FWRMLN	THE HOME DEPOT #4411 OGDEN UT	\$158.79
05/08	05/11	24692164132XGP021	THE HOME DEPOT 4411 OGDEN UT	\$99.83
05/08	05/11	24943014209FVN7V1	THE HOME DEPOT #4411 OGDEN UT	\$18.14
05/09	05/11	240034141S66DD097	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$75.99
05/13	05/14	240034145S66DN68Z	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$362.40
05/14	05/15	240034146S66DT86K	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$791.65
05/14	05/15	2471705474QYTR4WF	ALLREDS INC MIDVALE UT	\$67.70
05/14	05/15	247554247M945KFZ5	PETERSON PLUMBING SUPPLY OGDEN UT	\$13.36
05/15	05/16	249430048614TV3QD	RSD - OGDEN#21 OGDEN UT	\$383.00
05/16	05/18	24943004961NFMDDH	RSD - OGDEN#21 OGDEN UT	\$46.42
05/16	05/18	24943004961NFMDDH	RSD - OGDEN#21 OGDEN UT	\$21.32
05/16	05/18	24943004961NFMDDH	RSD - OGDEN#21 OGDEN UT	\$23.92
05/20	05/21	24717054Q7WREZ1LJ	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$54.14
05/21	05/23	24943014E09FW10FL	THE HOME DEPOT #4411 OGDEN UT	\$7.28
05/28	05/29	24717054L7WSSZXSD	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$36.35
05/29	05/30	24003414MS66ESXMR	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$493.75
05/29	05/30	74003414MS66ESXMV	JOHNSTONE SUPPLY NORTHWES OGDEN CREDIT	-\$20.08
05/29	05/30	24943004N69Q0X2MJ	RSD - OGDEN#21 OGDEN UT	\$122.44

TOTAL XXXXXXXXXXXX3039 \$3,281.62

KYLEY SLATER

05/19	05/20	24000774Q2X4F1EGA	LLRMI LLRMI.COM IN	\$150.00
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TOTAL XXXXXXXXXXXX3096 \$150.00

ERIC THORSTED

05/09	05/11	2405523429NVN4JYM	C-A-L RANCH STORES #09 FARR WEST UT	\$82.94
05/27	05/28	24055234LA92T5BH9	C-A-L RANCH STORES #09 FARR WEST UT	\$2.15
05/30	05/31	24055234PAQ6PG5WD	C-A-L RANCH STORES #09 FARR WEST UT	\$35.96

TOTAL XXXXXXXXXXXX3120 \$121.05

RYAN WESTOVER

04/30	05/01	24231683T9DJX02ZE	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$17.55
04/30	05/01	24692163R2Y1279DS	LOWES #01080* RIVERDALE UT	\$449.75
05/06	05/07	24011343Z2X487T5K	SP NEWAGE PRODUCTS SHOPNEWAGE.CO MI	\$344.99
05/13	05/14	2411343458R3S2FS5	THE WEBSTAURANT STORE INC717-392-7472 PA	\$133.19
05/13	05/14	2413829463BFEDQ5A	32 STD AIR/SPR WORLD OGDEN UT	\$10.34
05/19	05/20	24275394BS66K977G	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$28.90
05/21	05/22	24011344D2X6QVBT1	QUICKQUACK* O B036476C 188-87722792 CA	\$12.99
05/29	05/30	24055234NAB7P77S1	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$25.80

TOTAL XXXXXXXXXXXX3146 \$1,023.51

JEROMY WISNER

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/04	24137463W01DAEGR	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$33.97
05/02	05/04	24275393SS66DJ3MM	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$77.22
05/02	05/04	24801973S9FD5LS6K	SANDEES SOIL & ROCK PROD OGDEN UT	\$144.20
05/02	05/04	24801973S9FD5LTSJ	SANDEES SOIL & ROCK PROD OGDEN UT	\$144.20
05/02	05/04	24943013V09FWRKWG	THE HOME DEPOT #4411 OGDEN UT	\$115.41
05/02	05/04	24943013V09FWRKW8	THE HOME DEPOT #4411 OGDEN UT	\$231.88
05/09	05/11	246921641333YEGAA	LOWES #02858* OGDEN UT	\$138.06
05/09	05/11	24943014209FVNDXE	THE HOME DEPOT #4411 OGDEN UT	\$47.28
05/11	05/13	24431054447RMB4N4	O'REILLY 6111 MARRIOTT-SLAT UT	\$25.99
05/14	05/16	2425138470VZKAD6G	MOUNTAINLAND SERVICE AND OGDEN UT	\$139.38
05/15	05/16	242753947S66EKMIL	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$36.04
05/18	05/19	24137464B0180Z676	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$24.99
05/23	05/25	24000974FND0SKSBH	T.J. TRAILER OGDEN UT	\$16.16
05/24	05/26	24137464J01QWET2T	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$12.99
05/30	05/31	24275394NS66LKYG5	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$36.84

TOTAL XXXXXXXXXXXX3153 \$1,224.61

LISA GOSLINE

04/30	05/01	24943003T5R5BBYZE	COSTCO WHSE #0770 OGDEN UT	\$134.02
05/05	05/06	24204293X01RA36KH	STARLINK INTERNET 310-6829683 CA	\$165.00
05/09	05/09	7420429410014YBYS	STARLINK INTERNET 310-6829 CREDIT	-\$165.00
05/09	05/09	7420429410014YLR3	STARLINK INTERNET 310-6829 CREDIT	-\$165.00
05/09	05/09	7420429410014Y26B	STARLINK INTERNET 310-6829 CREDIT	-\$159.53
05/09	05/09	7420429410014ZA7Q	STARLINK INTERNET 310-6829 CREDIT	-\$165.00

TOTAL XXXXXXXXXXXX5568 \$355.51-

TRACY SUTHERLAND

05/06	05/07	24793383Y046BF66E	SHERWIN-WILLIAMS708453 OGDEN UT	\$44.95
05/06	05/08	24943013Z09FXARAE	THE HOME DEPOT #4411 OGDEN UT	\$12.78
05/12	05/13	24793384404985VTJ	SHERWIN-WILLIAMS708453 OGDEN UT	\$302.84
05/14	05/15	24793384602NZNSHJ	SHERWIN-WILLIAMS708453 OGDEN UT	\$574.97
05/27	05/28	24793384K02BGJM4P	SHERWIN-WILLIAMS708453 OGDEN UT	\$56.04
05/27	05/28	24793384K02EE8RK4	SHERWIN-WILLIAMS708453 OGDEN UT	\$1,747.94
05/28	05/29	24793384L02QGX8J3	SHERWIN-WILLIAMS708453 OGDEN UT	\$31.94
05/29	05/30	24793384M02JQMR1L	SHERWIN-WILLIAMS708453 OGDEN UT	\$39.25

TOTAL XXXXXXXXXXXX5782 \$2,810.71

SCOTT WORRELL

05/01	05/02	24767903TJM897YN3	(PC) 5349 ROYAL 801-6216730 UT	\$294.23
05/02	05/05	24639233WS66FP6S2	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$1,081.60
05/15	05/16	2444500478R1MP9XK	CODALE ELECTRIC-OGDEN OGDEN UT	\$144.39
05/20	05/21	24055234DA1T6XHWL	JOHNSON ELECTRIC MOTOR OGDEN UT	\$89.95
05/23	05/25	24767904FNB58AV9N	(PC) 5349 ROYAL 801-6216730 UT	\$833.76
05/29	05/30	24767904MPALJ2VPX	(PC) 5349 ROYAL 801-6216730 UT	\$636.24
05/28	05/31	24943014N09FYQ6T0	THE HOME DEPOT #4411 OGDEN UT	\$119.76

TOTAL XXXXXXXXXXXX5808 \$3,199.93

BRADLEY CRAGUN

05/05	05/06	24455013X447YJJ84	WAL-MART #2921 HARRISVILLE UT	\$53.25
05/09	05/11	244450042BLP8YRVD	WM SUPERCENTER #2921 HARRISVILLE UT	\$81.53
05/09	05/11	24692164233L16ZVQ	LOWES #02858* OGDEN UT	\$19.98
05/20	05/21	24445004DBLNF4Q7J	WM SUPERCENTER #2921 HARRISVILLE UT	\$20.58
05/29	05/30	24755424N3H53ZBJ	EPIC SPORTS 888-2692440 KS	\$1,737.91
05/30	05/31	24269794P012TS3TK	ROCKY MOUNTAIN AIR SOLUTIONS303-777-6671 CO	\$436.41

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX5949	\$2,349.66	
SHARON BOLOS				
05/29	05/31	24692164N31PBL012	TST*BRIXTONS BAKED POTA Ogden UT	\$38.46
TOTAL		XXXXXXXXXXXX6434	\$38.46	
CHRISTIE ROWLEY				
05/09	05/09	247933841017S5SR4	CIT Utah Salt Lake Cit UT	\$25.00
05/09	05/09	247933841017S6K5J	CIT Utah Salt Lake Cit UT	\$25.00
05/08	05/11	241988041F39WRW5H	PAYPAL *NATIONALASS 4802964542 AZ	\$300.00
TOTAL		XXXXXXXXXXXX7002	\$350.00	
KRISTI CLARK				
04/30	05/01	24011343R2X5ZE8FW	AMAZON RETA* 616LG4703 WWW.AMAZON.CO WA	\$10.99
04/30	05/01	24692163R2XTZ4D1X	AMAZON MKTPL*UT4875YU3 Amzn.com/bill WA	\$6.13
05/01	05/02	24692163T2YVQMXEK	AMAZON MKTPL*N24LU8IY1 Amzn.com/bill WA	\$6.41
05/01	05/02	24692163T2YVXW474	AMAZON MKTPL*N20WX0IN1 Amzn.com/bill WA	\$8.13
05/04	05/04	24011343W2X4THNMA	AMAZON RETA* NI8VB8TV2 WWW.AMAZON.CO WA	\$44.77
05/05	05/07	24445003YEJ76GPTK	LITTLE CAESARS 032 OGDEN UT	\$22.70
05/06	05/07	24011343Y2X74LFNS	AMAZON RETA* NB7DI46S1 WWW.AMAZON.CO WA	\$40.70
05/07	05/08	2401134402X4F9Y8N	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
05/07	05/08	2401134402X4SJ363	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
05/07	05/08	2401134402X48AV1G	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
05/09	05/11	2401134422X56LTR3	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
05/12	05/13	24692164435NA15EL	AMAZON MKTPL*NW62S7DW2 Amzn.com/bill WA	\$4.99
05/13	05/14	2401134462X4EH6ZZ	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
05/14	05/15	2469216462XPP7FJ5	AMAZON MKTPL*NW6T61CS0 Amzn.com/bill WA	\$9.99
05/15	05/16	2469216472YABXVLH	AMAZON MKTPL*NZ3UP9LF2 Amzn.com/bill WA	\$7.56
05/17	05/18	246921649301DTP4V	AMAZON MKTPL*NZ5H38PU2 Amzn.com/bill WA	\$12.12
05/19	05/20	24692164B31V1EHGJ	AMAZON MKTPL*NW5MU8KP1 Amzn.com/bill WA	\$5.58
05/19	05/20	24692164B3209SVBM	AMAZON MKTPL*NZ2HN6SS2 Amzn.com/bill WA	\$6.29
05/19	05/20	24692164B323BDRJB	AMAZON MKTPL*NW38M77W1 Amzn.com/bill WA	\$5.95
05/20	05/21	24692164Q32YKVKLN	AMAZON MKTPL*NZ0Q30R82 Amzn.com/bill WA	\$6.33
05/21	05/21	24011344D2X5NQNNK	AMAZON RETA* NZ50K3FF0 WWW.AMAZON.CO WA	\$9.29
05/21	05/22	24692164D33JAJDXF	AMAZON MKTPL*NZ5BC0NR1 Amzn.com/bill WA	\$11.55
05/21	05/22	24692164D33N7310G	AMAZON MKTPL*NN4ZB14E2 Amzn.com/bill WA	\$13.51
05/26	05/27	24011344J2X6HRFWX	AMAZON RETA* NZ59T1RK0 WWW.AMAZON.CO WA	\$39.97
05/26	05/27	24011344J2X6HS08J	AMAZON RETA* NZ24X8I50 WWW.AMAZON.CO WA	\$8.39
05/26	05/27	24692164J2YNNRK45A	AMAZON MKTPL*NN3XR7KF2 Amzn.com/bill WA	\$20.00
05/27	05/28	24137464L01FYMMPR	USPS PO 4964950222 OGDEN UT	\$26.30
05/29	05/29	24011344M2X4GSZZN	AMAZON RETA* NN74L6E00 WWW.AMAZON.CO WA	\$8.99
05/29	05/30	24011344M2X7QR1F0	AMAZON RETA* N68AZ7T72 WWW.AMAZON.CO WA	\$33.02
TOTAL		XXXXXXXXXXXX7010	\$482.16	

CLERK AUDITOR

04/30	05/01	24137463R5SGR5S1H	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
05/01	05/02	24137463T5SH00S6H	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
05/01	05/02	24137463T8R7AK7Z6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/01	05/02	24137463T8R7AK81S	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
05/01	05/02	24137463T8R7AK84D	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
05/01	05/02	24137463T8R7AK89H	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/02	05/04	24137463S8R6ME28L	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/05	05/06	24137463X5SFWVYJD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20
05/05	05/06	24137463YHF1W1SBY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/07	05/08	24137463Z5SG2NLDW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
05/07	05/08	241374640HF1TS1SM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/09	2413746408R4XJG17	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/08	05/09	2413746408R4XJG3G	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/08	05/09	2413746408R4XJG5W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/09	05/11	2413746415SH49WJR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
05/12	05/13	2413746445SEYQ958	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
05/13	05/14	2413746455SFX5JKB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
05/13	05/14	241374646HF1FJMYB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/14	05/15	2413746465SG83AF7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
05/14	05/15	2413746468R2P6DBN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/15	05/16	2413746478R65Z2FJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/15	05/16	2413746478R65Z2J5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
05/16	05/18	2413746488R6SEPV3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
05/16	05/18	241374649HF81KKFE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
05/19	05/20	24137464B5SFZ6DAE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20
05/20	05/21	24137464Q8R36S95T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/21	05/22	24137464D8R3X8QSQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
05/21	05/22	24137464D8R3X8QWX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
05/23	05/25	24137464F5SGYM9VF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
05/27	05/28	24137464K5SGA2T7H	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20
05/28	05/29	24137464L8R4P5LNN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/28	05/29	24137464L8R4P5LT9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
05/29	05/30	24137464M5SG6NRET	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
05/29	05/30	24137464NHF1MF374	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
05/30	05/31	24137464N5SGSW28E	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
05/30	05/31	24137464PHF7BL6K0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40

TOTAL XXXXXXXXXXXXX7531 \$1,027.60

CRAIG BRANDT

05/09	05/11	2444500418R20W48L	SMITHS #4272 WEST POINT UT	\$36.98
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TOTAL XXXXXXXXXXXXX1251 \$36.98

JESSIKA CLARK

05/02	05/04	24692163S2ZABTBW	DROPBOX*Z5RV6862SM9J DROPBOX.COM CA	\$213.43
05/09	05/11	7469216423379EYS5	DROPBOX*Z5RV6862SM9J DROPBOX.COM CREDIT	-\$14.43
05/12	05/13	24793384402GFMRS5A	Mailchimp 678-9990141 GA	\$230.00
05/14	05/15	2469216462XS407LY	FACEBK *4XANXNLM72 fb.me/ads CA	\$50.00
05/14	05/15	2469216462XS438JD	FACEBK *95HT9PCM72 fb.me/ads CA	\$1.11
05/16	05/18	2469216482Z4NRP4L	FACEBK *5VD72P4N72 fb.me/ads CA	\$50.00
05/18	05/19	24692164A30XQZ22Y	FACEBK *EJUETP4M72 fb.me/ads CA	\$55.00

TOTAL XXXXXXXXXXXXX1962 \$585.11

KRISTALYN DEVRIES

04/29	05/01	24269793REJQ2572F	MARCOS PIZZA - 6041 801-882-0000 UT	\$91.10
05/01	05/02	24692163S2Z3KTK3R	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00
05/02	05/04	24692163V2XA2JLPA	IN *BLUE STAKES OF UTAH U801-4551036 UT	\$1,207.50
05/02	05/05	24707803W0W1HETLH	JONES SHIRTS & SIGNS 801-737-5196 UT	\$376.04
05/06	05/07	24011343Z2X4YTNPV	COLUMN PUBLIC NOTICE COLUMN.US DC	\$321.26
05/06	05/07	24717053Y7WLE949J	CINTAS CORP 972-9967900 OH	\$50.51
05/06	05/08	24431063Z5VYXNKXP	OLIVE GARDEN 0021595 RIVERDALE UT	\$133.36
05/07	05/08	24801973Z9L65M6VF	THE CUPCAKE SHOPPE AND B 801-546-8252 UT	\$90.21
05/08	05/09	246921640329ZMJZ7	IN *HAWK DESIGN, LLC 801-8968204 UT	\$299.89
05/09	05/11	24692164132M684V2	AMAZON MKTPL*NW8XR1LZ2 Amzn.com/bill WA	\$6.85
05/10	05/11	2401134422X794TAE	AMAZON RETA* NI09630K1 WWW.AMAZON.CO WA	\$4.99
05/12	05/13	2494300455ZB0BLQ7	COSTCO WHSE #0770 OGDEN UT	\$156.38
05/13	05/14	2401134452X71FJ91	CAFE ZUPAS CAFEZUPAS.COM UT	\$95.36
05/14	05/14	2469216462XD1HQ9D	AMAZON MKTPL*NI9K81UB1 Amzn.com/bill WA	\$333.04
05/13	05/15	2401134462X6LYMH2	CAFE ZUPAS SANDY UT CREDIT	-\$8.59

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/15	241374646EJGAYV3B	OFFICEMAX/DEPOT 6459 OGDEN UT	\$39.99
05/14	05/15	2401134462X7BBPE4	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
05/14	05/15	2469216472Y454WR1	AMAZON MKTPL*NZ3YM54N2 Amzn.com/bill WA	\$52.99
05/21	05/22	24692164E33Y7HVTB	IN *ALL IN STITCHES INC 801-7316337 UT	\$80.00
05/25	05/26	24011344H2X76TH3T	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
05/27	05/29	24013394L05EXF2JA	TWISTED SUGAR SOUTH OGDEN SOUTH OGDEN UT	\$63.50
05/29	05/30	24793384M02W6L2D3	ETSY, INC. 718-8557955 NY	\$205.20
TOTAL		XXXXXXXXXXXX2408	\$4,851.47	
ASHTON WILSON				
05/09	05/11	2401134412X7QV8GG	WIX.COM 1176965155 WWW.WIX.COM CA	\$230.36
05/16	05/18	244273349LM89F17M	CHICK-FIL-A #03007 801-394-1992 UT	\$74.62
05/23	05/25	74083424G2X488GS7	LATER.COM VANCOUVER CD	\$686.40
05/23	05/25	24692164F351NWXDE	AMAZON MKTPL*NZ3O92MW1 Amzn.com/bill WA	\$68.00
TOTAL		XXXXXXXXXXXX2416	\$1,059.38	
CANDACE KIDMAN				
05/09	05/11	2416407412LR7GHDP	TARGET 00017533 RIVERDALE UT	\$82.25
05/09	05/11	246921641334L67VE	SQ *STRAW MARKET BAKERY & Ogden UT	\$35.00
05/12	05/14	24692164536A3SDRZ	UNION GRILL OGDEN UT	\$90.50
05/20	05/22	24000974DMXVAXQF6	TWO BIT BISTRO OGDEN UT	\$30.90
05/27	05/28	24692164K2ZEQMVZ0	SQ *VAL MOORE Ogden UT	\$115.00
05/29	05/30	24445004NBLNK4ZTQ	WM SUPERCENTER #3789 OGDEN UT	\$296.25
TOTAL		XXXXXXXXXXXX2523	\$649.90	
MIKENZEE HEIDRICH				
05/01	05/02	24692163T2YFX13VV	Amazon.com*N25MK19M1 Amzn.com/bill WA	\$199.95
05/03	05/04	24692163V2XP3K256	AMAZON MKTPL*NB2MU7ZO1 Amzn.com/bill WA	\$154.99
05/03	05/04	24692163W2Y44WY8W	AMAZON MKTPL*NB8R45331 Amzn.com/bill WA	\$19.59
05/03	05/04	24692163W2Y5LDQ1P	AMAZON MKTPL*N16F67JO2 Amzn.com/bill WA	\$19.59
05/04	05/05	24692163W2YWY2ZDM	AMAZON MKTPL*NB4K62EX0 Amzn.com/bill WA	\$95.46
05/04	05/05	24692163W2YZS7747	AMAZON MKTPL*NB1PQ91J1 Amzn.com/bill WA	\$24.99
05/04	05/05	24692163W2Z028DHE	AMAZON MKTPL*N12IH3102 Amzn.com/bill WA	\$97.99
05/06	05/06	24692163Y30095STD	AMAZON MKTPL*NB36D6BF1 Amzn.com/bill WA	\$18.98
05/06	05/07	24692163Y30B57ASY	AMAZON MKTPL*N15WG0QV2 Amzn.com/bill WA	\$113.84
05/07	05/07	24116413ZLV1TK24V	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
05/07	05/07	24692163Z30RNZ17P	AMAZON MKTPL*NB8UK5KA0 Amzn.com/bill WA	\$27.79
05/07	05/08	24692163Z30XZHHJT	AMAZON MKTPL*NB8JZ32I1 Amzn.com/bill WA	\$99.98
05/07	05/08	24692163Z30Y9LK0E	AMAZON MKTPL*NB5JU52V1 Amzn.com/bill WA	\$18.98
05/07	05/08	24692163Z318EQYXF	AMAZON MKTPL*N10KB07N2 Amzn.com/bill WA	\$170.80
05/07	05/09	247506940S6BWV9H5	MUSIC THEATRE INTERNATIO 212-5414684 NY	\$199.00
05/08	05/09	24692164031RNPXD	AMAZON MKTPL*N18Z37WK2 Amzn.com/bill WA	\$43.78
05/08	05/09	2469216403260SW70	AMAZON MKTPL*N143O5CH1 Amzn.com/bill WA	\$104.54
05/08	05/09	2469216403265QBWB	AMAZON MKTPL*N121U64F0 Amzn.com/bill WA	\$104.54
05/12	05/13	246921644354L8MMH	Amazon.com*N132K25F1 Amzn.com/bill WA	\$17.68
05/13	05/14	2469216452X4LSWG2	AMAZON MKTPL*NW7W98J2 Amzn.com/bill WA	\$107.99
05/13	05/14	246921645360530T2	AMAZON MKTPL*NW4YG8KG2 Amzn.com/bill WA	\$39.58
05/13	05/14	2469216462X9FX748	AMAZON MKTPL*NW65P1RA2 Amzn.com/bill WA	\$16.49
05/14	05/15	2469216462XVSR2P9	AMAZON MKTPL*NZ9LT6O02 Amzn.com/bill WA	\$24.24
05/17	05/18	74692164930GYHS3H	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$16.49
05/21	05/22	24692164D33TYVJDE	AMAZON MKTPL*NZ6HZ3L90 Amzn.com/bill WA	\$285.00
05/21	05/22	24692164E340G8KT3	Amazon.com*NZ2D44A91 Amzn.com/bill WA	\$18.39
05/23	05/25	74692164F34ZKE872	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$24.24
TOTAL		XXXXXXXXXXXX2531	\$1,996.29	

BO BURKDOLL

CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/04	24431063V5TBV2AQ3	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$10.05
05/09	05/11	249416842470E225Z	QUESTAR GAS-WEBER OGDEN UT	\$9.17
05/13	05/14	2443106465ZWJWBEH	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$9.88
05/13	05/15	24941684648NMDKW7	QUESTAR GAS-WEBER OGDEN UT	\$8.66
05/15	05/18	24941684849KQSRRM	QUESTAR GAS-WEBER OGDEN UT	\$8.39
05/22	05/25	24941684F4QKT5KW4	QUESTAR GAS-WEBER OGDEN UT	\$13.02
05/22	05/25	24943014F09FS1TDV	THE HOME DEPOT #4401 RIVERDALE UT	\$79.83

TOTAL XXXXXXXXXXXX2556 \$139.00

ZACHARY DICKERSON

04/30	05/02	24427333TLM8RYG3V	MACEYS OGDEN OGDEN UT	\$66.16
04/30	05/02	24427333TLM8RYG4M	MACEYS OGDEN OGDEN UT	\$5.53
05/05	05/07	24427333YLM8M4RPL	MACEYS OGDEN OGDEN UT	\$26.68
05/05	05/07	24427333YLM8M4S3N	MACEYS OGDEN OGDEN UT	\$73.08
05/07	05/07	24116413ZMK8MLG05	MODERNIST PANTRY 888-578-3932 ME	\$60.13
05/07	05/09	244273340LM8RJK1X	MACEYS OGDEN OGDEN UT	\$21.00
05/09	05/11	244273342LM8X5J2K	MACEYS OGDEN OGDEN UT	\$19.23
05/13	05/14	244450046BLNE6JY4	SAMS CLUB #6684 RIVERDALE UT	\$291.92
05/19	05/20	24240524BA0KJBVXL	THE SAUSAGE MAKER INC 716-824-5814 NY	\$393.29
05/19	05/20	24455014B447ZXL7Z	SAMSCLUB #6684 OGDEN UT	\$257.52
05/19	05/21	24427334QLM8P8P25	MACEYS OGDEN OGDEN UT	\$45.53
05/27	05/29	24427334LLM8NBTSG	MACEYS OGDEN OGDEN UT	\$71.01
05/27	05/29	24692164L301S86XB	RANCHO MARKETS #6 OGDEN UT	\$35.16
05/28	05/29	24226384M09J7WBX7	SAMSCLUB #6684 RIVERDALE UT	\$46.08
05/28	05/30	24003414MS66G23Y1	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$17.46
05/28	05/30	24427334MLM8P2JP8	MACEYS OGDEN OGDEN UT	\$22.05

TOTAL XXXXXXXXXXXX3323 \$1,451.83

KAYLA MCDANIEL

05/04	05/05	24692163W2YRHB28M	AMAZON MKTPL*NI8T68EB2 Amzn.com/bill WA	\$17.95
05/12	05/13	2401134442X71LJWX	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
05/13	05/14	24445004600Y2XXMQ	DOLLAR TREE OGDEN UT	\$61.25
05/13	05/15	244273346LM8W46ER	FRESH MKT E OGDEN OGDEN UT	\$314.70
05/14	05/15	2469216462XYG4QVQ	AMAZON MKTPL*NW0LW0C41 Amzn.com/bill WA	\$60.95
05/17	05/18	24011344A2X4YPY1B	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
05/26	05/26	24692164J2Y5F8GJ7	AMAZON MKTPL*NZ1IU0W41 Amzn.com/bill WA	\$64.28

TOTAL XXXXXXXXXXXX3802 \$569.11

HEIDI GREATHOUSE

05/01	05/02	24692163T2YHG3B1W	Amazon.com*N29BE5SN0 Amzn.com/bill WA	\$102.35
05/01	05/02	24692163T2YLTDF1W	Amazon.com*N202I4971 Amzn.com/bill WA	\$9.99
05/05	05/06	24692163X2ZHNNWXED	Amazon.com*NI2122VR2 Amzn.com/bill WA	\$20.99
05/05	05/06	24692163X2Z96ZTGW	Amazon.com*NB32W1GG1 Amzn.com/bill WA	\$32.55
05/07	05/08	74692163Z316VFA39	Amazon.com Amzn.com/bill WA CREDIT	-\$0.06
05/12	05/13	24692164435LJSY8X	Amazon.com*NI3PK5DT0 Amzn.com/bill WA	\$48.00
05/12	05/13	24692164435M3DL2J	Amazon.com*NI4XI0DS0 Amzn.com/bill WA	\$35.85
05/21	05/22	24692164E33ZVPGSK	Amazon.com*NZ1D92N00 Amzn.com/bill WA	\$9.95
05/28	05/29	24692164L2ZXEVV2G	Amazon.com*NN1TX60I1 Amzn.com/bill WA	\$98.04

TOTAL XXXXXXXXXXXX3810 \$357.66

HEIDI MILLER

05/12	05/13	7408342442X4MG2KD	LATER.COM VANCOUVER CD	\$180.00
05/15	05/18	241374648EJP3LYGH	OFFICEMAX/DEPOT 6459 OGDEN UT	\$37.98
05/17	05/18	24064664A2X4AD1Q0	UNICODE.COM UNICODE.COM NY	\$193.05
05/17	05/18	2490641496MNVPZ56	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$253.13
05/28	05/29	24204294L01HX5PRH	STK*Shutterstock 866-6633954 NY	\$31.11

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3828	\$695.27	
MICHELLE LE				
05/08	05/09	2471705407WM1J7VM	INTERMOUNTAIN HEALTHCARE SALT LAKE CTY UT	\$443.14
05/20	05/21	24455014Q447YZKLW	WAL-MART #3789 OGDEN UT	\$53.72
TOTAL		XXXXXXXXXXXX3836	\$496.86	
TOM PAYNE				
04/29	05/01	24692163R2XS89742	THE HOME DEPOT 4411 OGDEN UT	\$81.35
04/30	05/01	24231683T9DJX02TR	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$256.76
04/30	05/01	24455013R447Y0MNO	WAL-MART #1708 RIVERDALE UT	\$81.62
05/13	05/14	2443565452D4VG92L	FERGUSON ENT #1617 OGDEN UT	\$163.25
05/13	05/14	247554246M93S9KGM	PETERSON PLUMBING SUPPLY OGDEN UT	\$135.72
05/15	05/16	2424760478R3W5DR9	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$2,743.40
05/20	05/21	24692164Q32VYL4BT	SQ *KEY MAN LOCK & SAFE C Ogdén UT	\$11.00
05/20	05/22	24943014D09FSW859	THE HOME DEPOT #4411 OGDEN UT	\$149.92
05/27	05/28	24801974KA8RJGKPE	FLEETPRIDE888 WEST HAVEN UT	\$146.97
05/27	05/29	24431054L4EK216RT	NAPA STORE 3820020 OGDEN UT	\$19.99
05/27	05/29	24943014L09FYPH47	THE HOME DEPOT #4411 OGDEN UT	\$26.91
05/30	05/31	24207854N52KFTD1P	CONROCK RECYCLING INC OGDEN UT	\$70.00
05/30	05/31	24207854N52KFTD1Z	CONROCK RECYCLING INC OGDEN UT	\$90.00
TOTAL		XXXXXXXXXXXX4362	\$3,976.89	
KIMBERLY SALAS				
04/30	05/01	24692163T2Y6DG16B	Amazon.com*4R3E73PC3 Amzn.com/bill WA	\$15.15
05/04	05/05	24692163W2YTDR888	AMAZON MKTPL*N18S9EO2 Amzn.com/bill WA	\$23.97
05/07	05/08	2400077402X4AXJ9V	2025 FARMERS MARKET OGDENDOWNTOWN GA	\$36.27
05/08	05/11	247170541GXBS6517	AGENT FEE 8900897067043 CHRISTOPHERSO UT	\$27.00
05/08	05/11	247170541GXBS949L	AGENT FEE 8900897067045 CHRISTOPHERSO UT	\$27.00
05/08	05/11	247170541TBELAG8V	DELTA AIR 0067307282964 TAYLORSVILLE UT	\$408.97
		06/07/25	KIDMAN/CANDACE	
		1 DL V	SALT LAKE CITY PALM SPRINGS	
		2 DL V	PALM SPRINGS SALT LAKE CITY	
05/08	05/11	247170541TBELEKLF	DELTA AIR 0067307282962 TAYLORSVILLE UT	\$408.97
		06/07/25	SAVAGE/TAYLER N	
		1 DL V	SALT LAKE CITY PALM SPRINGS	
		2 DL V	PALM SPRINGS SALT LAKE CITY	
05/11	05/12	24692164434ZZ5KBY	AMAZON MKTPL*N19821H20 Amzn.com/bill WA	\$8.98
05/18	05/20	24692164B31J1XAXD	Amazon.com*NW60Z86P0 Amzn.com/bill WA	\$7.76
05/19	05/20	24692164B31TQ7WPJ	AMAZON MKTPL*NW0JH02C1 Amzn.com/bill WA	\$18.67
05/20	05/21	24692164D33395X09	Amazon.com*NZ2LN4Y12 Amzn.com/bill WA	\$19.45
05/21	05/22	24692164D33SWXKQA	AMAZON MKTPL*NZ5SQ5J71 Amzn.com/bill WA	\$23.18
05/29	05/29	24692164M30N63MQ5	AMAZON MKTPL*NN7EP1MB1 Amzn.com/bill WA	\$21.34
TOTAL		XXXXXXXXXXXX4370	\$1,046.71	
RODNEY LAYTON				
05/06	05/07	24399003Y8JTD97XV	BEST BUY 00004960 RIVERDALE UT	\$1,249.93
05/27	05/29	24137464LEJL0BPAE	OFFICEMAX/DEPOT 6459 OGDEN UT	\$182.94
05/28	05/29	24399004L8JTF5F69	BEST BUY 00004960 RIVERDALE UT	\$449.97
05/28	05/31	74137464MEJMTL86	OFFICEMAX/DEPOT 6459 OGDEN UT CREDIT	-\$69.98
TOTAL		XXXXXXXXXXXX5237	\$1,812.86	
JENNIFER ERICKSON				
05/01	05/02	24692163S2Z302JBD	AMAZON MKTPL*N26IQ4RC1 Amzn.com/bill WA	\$24.98

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/04	24692163V2XLWPRZD	AMAZON MKTPL*NB37I7F90 Amzn.com/bill WA	\$93.62
05/04	05/05	24692163W2YRBYM7M	AMAZON MKTPL*NB3N66E61 Amzn.com/bill WA	\$32.73
05/05	05/06	24692163X2ZFVDFB9	AMAZON MKTPL*NI12V1XL2 Amzn.com/bill WA	\$28.19
05/11	05/12	2401134432X6TJDLE	AMAZON RETA* NI5IJ6XQ1 WWW.AMAZON.CO WA	\$88.68
05/11	05/12	2401134432X6TJQL6	AMAZON RETA* NI2283XF1 WWW.AMAZON.CO WA	\$39.12
05/16	05/18	7469216492ZTGZ7S5	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$15.89
05/17	05/18	2401134492X4M4QE0	AMAZON RETA* NZ8973PG2 WWW.AMAZON.CO WA	\$15.32
05/17	05/18	2469216492ZZHSPAS	AMAZON MKTPL*NW9VZ7PF1 Amzn.com/bill WA	\$7.99
05/30	05/31	24011344N2X7D8W61	AMAZON RETA* NN8K67870 WWW.AMAZON.CO WA	\$138.33
05/30	05/31	24011344N2X80J4Y0	AMAZON RETA* NN5KH7QA0 WWW.AMAZON.CO WA	\$61.48
TOTAL		XXXXXXXXXXXXX5245	\$514.55	
VALERIE LOPEZ				
05/06	05/08	24269793ZEJBYRDLA	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$143.13
05/09	05/11	242697942EJPLZJMF	JIMMY JOHNS 1425 - ECO OGDEN UT	\$112.17
05/15	05/18	244450048EJ9VDH5Z	DOMINO'S 7522 OGDEN UT	\$117.43
TOTAL		XXXXXXXXXXXXX5435	\$372.73	
KEVIN WALKER				
05/11	05/12	2401134432X7B77KN	AMAZON RETA* NI62685V0 WWW.AMAZON.CO WA	\$229.00
05/14	05/15	2469216462XGAPT66	AMAZON MKTPL*NI2PT2IG1 Amzn.com/bill WA	\$104.93
05/16	05/18	2423168499XZG5P46	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$68.98
05/29	05/29	24692164M30NQY7D1	AMAZON MKTPL*NN8VH6M61 Amzn.com/bill WA	\$32.17
05/29	05/30	24692164M30PH21GX	AMAZON MKTPL*NN2A751P0 Amzn.com/bill WA	\$370.85
TOTAL		XXXXXXXXXXXXX6318	\$805.93	
CAMERON MCCARTY				
05/09	05/11	246921642338QHRRN	QUIZLET.COM 510-495-6550 CA	\$48.25
05/14	05/15	7460905462X4R6QXF	KAHOOT! ASA OSLO NO	\$128.70
TOTAL		XXXXXXXXXXXXX6920	\$176.95	
MARK MARIGONI				
05/12	05/13	24137464501EWYKZ7	USPS PO 4964950222 OGDEN UT	\$6.75
05/15	05/16	24137464801D7GLBR	USPS PO 4964950222 OGDEN UT	\$9.45
05/19	05/20	24000974BMMLW1LDN	THE UPS STORE 7225 801-6290121 UT	\$128.22
05/27	05/28	24137464L01FYMMZ6	USPS PO 4964950222 OGDEN UT	\$9.45
05/29	05/30	24137464N01J2FATZ	USPS PO 4964950222 OGDEN UT	\$6.00
TOTAL		XXXXXXXXXXXXX6938	\$159.87	
ANDREW FLATT				
05/13	05/14	244450046BLNE6K6D	WM SUPERCENTER #3789 OGDEN UT	\$71.92
05/14	05/15	2475542474QYRB625	WILSON LANE SERVICE WEST HAVEN UT	\$151.98
05/27	05/28	24387954KS66QT9VX	STATE TRAILER SUPPLY OGDE801-3340700 UT	\$56.99
05/27	05/29	24692164L304SQ62G	THE HOME DEPOT 4411 OGDEN UT	\$208.96
TOTAL		XXXXXXXXXXXXX6946	\$489.85	
KATIE O'BLENNIS				
05/28	05/29	24000774M2X4QB961	WWW.UTAHSHRM.ORG WWW.UTAHSHRM. UT	\$451.09
TOTAL		XXXXXXXXXXXXX8017	\$451.09	
TY DALEY				

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/06	24036293XMLY7V54R	LINDE GAS & EQUIPMENT INC DANBURY CT	\$155.47
05/05	05/07	24943013Y09GSVMHY	THE HOME DEPOT #4411 OGDEN UT	\$32.34
05/06	05/07	24055233Z9KPWLGT	C-A-L RANCH STORES #09 FARR WEST UT	\$109.99
05/06	05/08	24251383Z0VZGLMVA	WILKINSON SUPPLY OGDEN UT	\$8.13
05/15	05/16	2405523489X0LNSJT	C-A-L RANCH STORES #09 FARR WEST UT	\$314.15
05/16	05/18	2469216482ZAB4Q7F	EVCO HOUSE OF HOSE 724-213-1152 PA	\$124.61
05/28	05/31	24943014N09FYQ5VV	THE HOME DEPOT #4411 OGDEN UT	\$68.26

TOTAL XXXXXXXXXXXX8652 \$812.95

ANN ALLRED

04/30	05/01	24011343R2X74R58G	AMAZON MARK* N29A462F1 AMAZON.COM/MA WA	\$50.99
05/05	05/06	24011343X2X6TT3GA	AMAZON RETA* NI8X69V32 WWW.AMAZON.CO WA	\$59.76
05/06	05/06	24011343Y2X4TE4Y1	AMAZON MARK* NB7LA6BD0 AMAZON.COM/MA WA	\$169.95
05/06	05/07	24011343Y2X6PVN0B	AMAZON RETA* NB5V05Q61 WWW.AMAZON.CO WA	\$48.90
05/08	05/09	24692164031S82Y3F	FRIENDS OF NRA 703-267-1342 VA	\$500.00
05/08	05/09	246921640325L5MD3	AMAZON MKTPL*NW02Q1CB2 Amzn.com/bill WA	\$109.99
05/11	05/12	2401134432X71LJSJ	AMAZON RETA* NI2I855Y0 WWW.AMAZON.CO WA	\$146.70
05/11	05/12	2401134432X71P7VR	AMAZON MARK* NI2OL45M0 AMAZON.COM/MA WA	\$86.97
05/13	05/14	2469216452X6TY3JM	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$80.00
05/13	05/14	2469216452X7QBNB8	IN *ALL IN STITCHES INC 801-7316337 UT	\$14.00
05/14	05/14	2401134462X5A0MEV	AMAZON RETA* NI2PB9WG0 WWW.AMAZON.CO WA	\$25.98
05/20	05/21	24011344Q2X6ZJGRE	AMAZON MARK* NW3144WS0 AMAZON.COM/MA WA	\$221.94

TOTAL XXXXXXXXXXXX9841 \$1,515.18

NICK DAVIS

04/30	05/01	24493983T2XR8A3Z5	EWING IRRIGATION PRD 67 ROY UT	\$123.69
04/30	05/01	24765013R9D861ZPA	JERRY'S PLUMBING SPECIAL OGDEN UT	\$73.79
05/02	05/04	24493983V2YQKMYVT	EWING IRRIGATION PRD 67 ROY UT	\$11.95
05/02	05/04	24765013S9FBNWVQZ	JERRY'S PLUMBING SPECIAL OGDEN UT	\$73.79
05/07	05/08	2449398402ZWZGQ6K	EWING IRRIGATION PRD 67 ROY UT	\$79.42
05/09	05/11	24493984230HAVNQP	EWING IRRIGATION PRD 67 ROY UT	\$110.40
05/09	05/11	24943014209FVNK9L	THE HOME DEPOT #4411 OGDEN UT	\$11.97
05/14	05/15	24493984732231ZNZ	EWING IRRIGATION PRD 67 ROY UT	\$81.03
05/15	05/18	2425138480VZPMB45	MOUNTAINLAND SERVICE AND OGDEN UT	\$59.98
05/15	05/18	24943014809FWKRPX	THE HOME DEPOT #4411 OGDEN UT	\$14.35
05/16	05/18	24493984932NK6ARZ	EWING IRRIGATION PRD 67 ROY UT	\$90.22
05/23	05/25	24755424GM96VK04Z	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.53
05/27	05/29	24707524L0VZ73YZK	NATIONAL BATTERY SALES WEST HAVEN UT	\$57.57
05/29	05/30	24493984N36LBNP7Q	EWING IRRIGATION PRD 67 ROY UT	\$54.33

TOTAL XXXXXXXXXXXX0419 \$846.02

ASHLYNN TUCKETT

05/12	05/13	247170545TBFNYLPL	DELTA AIR 0062331941080800-2211212 CA	\$656.96
		06/16/25	RUSSELL/STEPHAN	
		1 DL L	SALT LAKE CITY CHARLOTTE	
		2 DL L	CHARLOTTE SALT LAKE CITY	
05/22	05/25	24692164F35E31N7K	SPRINGHILL SUITES CONC CONCORD NC	\$140.12

TOTAL XXXXXXXXXXXX3116 \$797.08

MONALISA WALD

05/01	05/02	24445003SBLNKPPYN	WM SUPERCENTER #1708 RIVERDALE UT	\$48.47
05/01	05/02	24445003SBLNKPR19	SAMS CLUB #6684 801-612-3465 UT	\$80.84
05/01	05/02	24943003S5RT8JV96	COSTCO WHSE #0770 OGDEN UT	\$12.89
05/01	05/04	74445003SBLP6HGB8	WM SUPERCENTER #2921 HARRISVILLE CREDIT	-\$13.81
05/17	05/18	246921649305GE1AV	Amazon.com*NW56F7XF1 Amzn.com/bill WA	\$5.99
05/19	05/20	24692164B31L11Q3R	AMAZON MKTPL*NZ2R556S2 Amzn.com/bill WA	\$240.67

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/22	05/23	24445004E8R0DJAN6	SMITHS FOOD #4030 OGDEN UT	\$21.98
05/22	05/25	24692164F357PD9LX	PIE PIZZERIA OGDEN LLC OGDEN UT	\$148.86
05/23	05/25	24137464G5JPAK4X	HOBBY-LOBBY #751 RIVERDALE UT	\$33.98
05/26	05/27	24692164J2YQKV4ST	AMAZON MKTPL*NN0L22CB1 Amzn.com/bill WA	\$59.97
05/29	05/30	24692164M30NS6ES2	AMAZON MKTPL*NN5OH1MS1 Amzn.com/bill WA	\$38.98
05/29	05/30	24692164M3104F80P	AMAZON MKTPL*N684I43O2 Amzn.com/bill WA	\$19.99
05/29	05/30	24943004N69ELR304	COSTCO WHSE #0770 OGDEN UT	\$3.99
TOTAL		XXXXXXXXXXXX3785	\$702.80	
MICHAEL STEVENS				
05/06	05/07	24692163Y30QFH1J0	AMAZON MKTPL*NB90716H0 Amzn.com/bill WA	\$26.29
05/08	05/09	246921640327Q6FJ9	AMAZON MKTPL*N175N8O11 Amzn.com/bill WA	\$27.99
05/09	05/11	24717054185Z7N3NK	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$19.95
TOTAL		XXXXXXXXXXXX3850	\$74.23	
JONI HOOPER				
05/01	05/02	24692163T2YBE9JB7	AMAZON MKTPL*N20OR27T1 Amzn.com/bill WA	\$52.96
05/01	05/02	24692163T2YFNN5VM	AMAZON MKTPL*NB67S19K2 Amzn.com/bill WA	\$108.44
05/15	05/16	7469216472YAD0VEM	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$16.26
05/15	05/16	7469216472YB89J5N	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$16.26
05/17	05/18	24692164930239D1D	AMAZON MKTPL*NW5TR8GM0 Amzn.com/bill WA	\$106.47
05/21	05/22	24692164D33DH617R	AMAZON MKTPL*NZ9B78ZQ1 Amzn.com/bill WA	\$51.34
TOTAL		XXXXXXXXXXXX3868	\$286.69	
MELISSA MAXWELL				
05/07	05/08	244450040BLNG90F9	WM SUPERCENTER #2921 HARRISVILLE UT	\$61.26
05/14	05/15	244450047BLNGE7FR	WM SUPERCENTER #2921 HARRISVILLE UT	\$26.65
05/14	05/15	244450047BLNGE7JB	WM SUPERCENTER #3789 OGDEN UT	\$101.08
05/16	05/18	244273349LM8WXXVZ7	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$2.98
05/29	05/31	24427334NLM8T2WQH	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$43.46
TOTAL		XXXXXXXXXXXX5590	\$235.43	
JASON WORTHEN				
05/02	05/04	24431053S43P10XLG	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$61.20
05/12	05/13	244310544480XMPV6	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$62.81
05/20	05/22	24941684D4BP87YV6	QUESTAR GAS-WEBER OGDEN UT	\$12.98
05/21	05/23	24943014E09FW0W36	THE HOME DEPOT #4411 OGDEN UT	\$176.84
05/28	05/29	24431054L4EVTESDV	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$61.20
TOTAL		XXXXXXXXXXXX6481	\$375.03	
JAIME RODRIGUEZ				
05/13	05/14	24692164536DQBZTK	SQ *GORDON'S COPYPRINT gosq.com UT	\$600.00
05/19	05/21	24896304Q0NVRLLTK	FILTER TECHNOLOGIES 801-4855151 UT	\$2,928.75
TOTAL		XXXXXXXXXXXX7430	\$3,528.75	
LYNELLE JENSEN				
05/26	05/27	24445004J8PZEMASH	CBT*UT ASSOC COUNTIES 801-265-1331 UT	\$465.00
TOTAL		XXXXXXXXXXXX8883	\$465.00	
MICHAEL ROUNKLES				
05/15	05/16	240009747M0KALQNF	THE UPS STORE 7225 801-6290121 UT	\$28.98

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/28	24934874K0T5066MK	J&N TACTICAL 320-236-8228 MN	\$211.00
TOTAL		XXXXXXXXXXXX8958	\$239.98	
JESSICA LOGERQUIST				
04/30	05/01	24445003TBLNHH8ZK	WM SUPERCENTER #3789 OGDEN UT	\$33.84
TOTAL		XXXXXXXXXXXX9865	\$33.84	
CAMERON STANGER				
04/30	05/02	24941683T4317QESW	QUESTAR GAS-WEBER OGDEN UT	\$2.80
04/30	05/02	24941683T4317QEVE	QUESTAR GAS-WEBER OGDEN UT	\$9.93
05/03	05/04	24692163V2Y0DSJR9	CHEVRON 0209076 SOUTH OGDEN UT	\$28.86
05/03	05/05	24941683W44B2BPG	QUESTAR GAS-WEBER OGDEN UT	\$4.70
05/07	05/09	249416840462YFJ1M	QUESTAR GAS-WEBER OGDEN UT	\$6.43
05/10	05/12	24941684347D9TSRL	QUESTAR GAS-WEBER OGDEN UT	\$3.33
05/10	05/12	24941684347D9TSRW	QUESTAR GAS-WEBER OGDEN UT	\$8.98
05/14	05/16	24941684749520LXT	QUESTAR GAS-WEBER OGDEN UT	\$3.56
05/14	05/16	24941684749520LY1	QUESTAR GAS-WEBER OGDEN UT	\$6.42
05/15	05/18	24941684849KQSRT6	QUESTAR GAS-WEBER OGDEN UT	\$7.21
05/17	05/19	24941684A4ADH3V7P	QUESTAR GAS-WEBER OGDEN UT	\$7.87
05/17	05/19	24941684A4ADH3V75	QUESTAR GAS-WEBER OGDEN UT	\$5.47
05/22	05/23	24231684FA42EXYA5	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$59.90
05/23	05/25	24941684G4D2EJD1D	QUESTAR GAS-WEBER OGDEN UT	\$10.75
05/29	05/30	24692164N31G6M479	MICHAELS STORES 2866 RIVERDALE UT	\$38.97
05/29	05/31	24943014N09FY7X59	THE HOME DEPOT #4401 RIVERDALE UT	\$51.84
TOTAL		XXXXXXXXXXXX0434	\$257.02	
TIFFANY HUGHES				
05/03	05/06	24910163X0NRSEPX5	SGUZZ - HP ST.GEORGECONVE ST. GEORGE UT	\$370.68
TOTAL		XXXXXXXXXXXX1259	\$370.68	
AMANDA RODIE				
04/30	05/01	24692163R2XZH51MT	AMAZON MKTPL*052U73B93 Amzn.com/bill WA	\$15.25
05/01	05/01	24011343T2X4QD4E9	AMAZON MARK* NK8S38Y23 AMAZON.COM/MA WA	\$36.99
05/22	05/23	24011344E2X75QMJT	AMAZON MARK* NN6DY5T32 AMAZON.COM/MA WA	\$16.98
TOTAL		XXXXXXXXXXXX1317	\$69.22	
LONDON TAYLOR				
04/29	05/01	24744553RD331EJJQ	SHI INTERNATIONAL CORP 888-7648888 NJ	\$1,798.97
04/30	05/01	24412953R42S13BYM	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$131.00
05/01	05/01	24430993T9DGQA1ET	DMI* DELL K-12/GOVT 800-981-3355 TX	\$476.00
05/01	05/01	24430993T9DGQA1F1	DMI* DELL K-12/GOVT 800-981-3355 TX	\$2,758.00
05/01	05/01	24430993T9DGQA1HW	DMI* DELL K-12/GOVT 800-981-3355 TX	\$998.00
05/01	05/01	24430993T9DGQA1J4	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,379.00
05/01	05/02	24692163T2Y0Z3RH	AMAZON MKTPL*N29RG9KP0 Amzn.com/bill WA	\$35.95
05/02	05/02	24011343S2X5E0SFE	AMAZON RETA* N244X5UV0 WWW.AMAZON.CO WA	\$14.90
05/06	05/08	24744553ZD331EL13	SHI INTERNATIONAL CORP 888-7648888 NJ	\$143.72
05/10	05/11	2449216422X55W6XT	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
05/13	05/14	2469216452X521SEY	AMAZON MKTPL*N161G77J1 Amzn.com/bill WA	\$39.97
05/15	05/15	2401134472X4MP69Y	AMAZON RETA* NW0XK5450 WWW.AMAZON.CO WA	\$37.34
05/16	05/18	2469216482ZJ72VAP	AMAZON MKTPL*NW5OQ8050 Amzn.com/bill WA	\$692.01
05/17	05/18	2443099499XXG16RP	DMI* DELL K-12/GOVT 8009813355 TX	\$2,423.00
05/28	05/28	24430994LA90DB4E1	DMI* DELL K-12/GOVT 800-981-3355 TX	\$139.00
05/28	05/29	74208474L2X4RGTQB	DEEPNET SECURITY POTTERS BAR GB	\$48.00
05/29	05/30	24412954M4FA71ET9	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$385.12

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1564	\$11,521.43	
JARED PREISLER				
05/02	05/04	24943003V5TH82BW4	HOLIDAY INN 4355863892 UT	\$323.48
05/06	05/06	24793383X0118ETSP	2025 Taxes Now Confere 888-7643480 UT	\$135.00
TOTAL		XXXXXXXXXXXXX1846	\$458.48	
JOHN WATSON				
05/09	05/11	2423168429NWPJT4X	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$87.17
05/12	05/14	24943014509FV9SS6	THE HOME DEPOT #4411 OGDEN UT	\$13.45
05/15	05/16	242753947S66K33TA	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$5.00
05/16	05/18	242753948S66ENPFB	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$24.00
TOTAL		XXXXXXXXXXXXX3057	\$129.62	
RYAN PRICE				
05/08	05/09	24692164031PM17QH	AMAZON MKTPL*NB96E0R81 Amzn.com/bill WA	\$45.97
05/08	05/09	24692164031WV0YW	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
05/09	05/11	24692164132TJ8V6R	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
05/14	05/15	2469216472Y48WBN4	Amazon.com*NW6N574O0 Amzn.com/bill WA	\$199.20
05/20	05/21	24692164Q32RR05X0	AMAZON MKTPL*NW1LY2R10 Amzn.com/bill WA	\$51.98
05/20	05/21	24692164Q32W2LLRK	AMAZON MKTPL*NW0DU7WE0 Amzn.com/bill WA	\$93.16
05/21	05/21	24692164D336FRLDE	AMAZON MKTPL*NZ5SL6CX0 Amzn.com/bill WA	\$33.58
05/22	05/23	24011344F2X4YX51S	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
TOTAL		XXXXXXXXXXXXX3065	\$638.88	
ALEXANDER KUBRICKY				
05/13	05/14	2469216452X5MYT0M	SQ *NATIONAL TACTICAL OFF gosq.com CO	\$569.00
05/13	05/15	241988046F3E67DW6	SDDIFALLENO 619-4052563 CA	\$150.00
05/29	05/30	24906414M6NHSNJYM	PY *Empire Active by Jo J212-9662171 UT	\$434.00
05/29	05/30	24906414M6NJ0A9HY	PY *Empire Active by Jo J212-9662171 UT	\$218.00
05/29	05/30	24906414M6NJ0DHSB	PY *Empire Active by Jo J212-9662171 UT	\$218.00
05/29	05/31	24198804NF5PJPS93	PAYPAL *NATIONALASS 4802964542 AZ	\$375.00
TOTAL		XXXXXXXXXXXXX5573	\$1,964.00	
CALEB MORRIS				
04/30	05/01	24692163R2XSXE71J	AMAZON MKTPL*1B0401MK3 Amzn.com/bill WA	\$55.92
05/13	05/14	24493984631PEM8S0	RHINEHART OIL 8017569681 UT	\$73.95
05/13	05/14	247554246JM9DXZV2	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$95.24
05/15	05/16	2469216472YQFH63D	AMAZON MKTPL*NW75U2ZW0 Amzn.com/bill WA	\$144.95
05/16	05/18	2469216482Z27531N	AMAZON MKTPL*NW1FI2JO1 Amzn.com/bill WA	\$28.98
05/17	05/18	24692164930D5T918	AMAZON MKTPL*NW6YK6VH1 Amzn.com/bill WA	\$16.14
05/19	05/20	24692164B324K7T9Y	AMAZON MKTPL*NZ9ZF3KX2 Amzn.com/bill WA	\$195.63
05/21	05/22	24692164D33E0XXS6	AMAZON MKTPL*NN6WF9F72 Amzn.com/bill WA	\$9.49
05/21	05/22	24692164D33964FMD	AMAZON MKTPL*NZ4OP7431 Amzn.com/bill WA	\$29.11
05/21	05/22	74692164D33SLGZRB	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$144.95
05/22	05/23	24692164E347X3MH0	Amazon.com*NZ4963JC0 Amzn.com/bill WA	\$88.00
05/22	05/23	24692164F34VL9ZWR	AMAZON MKTPL*NZ65J4VD1 Amzn.com/bill WA	\$35.63
05/23	05/25	24692164F35BW87Z3	AMAZON MKTPL*NN2FJ0182 Amzn.com/bill WA	\$60.10
05/26	05/27	24692164J2YPSMAMY	Amazon.com*NZ1C84WV0 Amzn.com/bill WA	\$176.64
05/28	05/29	24692164L305NHT6H	AMAZON MKTPL*N68B74FG2 Amzn.com/bill WA	\$107.99
05/28	05/29	24692164L307FINKD	AMAZON MKTPL*NN43V9PE1 Amzn.com/bill WA	\$76.42
05/29	05/30	24692164M31356QW8	AMAZON MKTPL*N61RB4J02 Amzn.com/bill WA	\$262.34
05/29	05/30	24692164M3136TWF2	AMAZON MKTPL*N68RL0JT2 Amzn.com/bill WA	\$307.47
05/29	05/30	24692164M314V7Y4A	AMAZON MKTPL*NN7WZ18Y1 Amzn.com/bill WA	\$11.88

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/29	05/30	24692164M31569SLP	Amazon.com*NN6Z878R1 Amzn.com/bill WA	\$64.62
TOTAL		XXXXXXXXXXXX6764	\$1,695.55	
MICHELLE HALACY				
04/30	05/01	24000773T2X4AERR2	CCS OF UTAH DONATION CCSUTAH.ORG UT	\$500.00
04/30	05/01	24692163R2XHMV7N	AMAZON MKTPL*B87IP8EC3 Amzn.com/bill WA	\$24.40
04/30	05/01	24692163R2Y2AD77N	Amazon.com*ZB3TD9YG3 Amzn.com/bill WA	\$28.94
04/30	05/01	24692163T2Y42NHFL	IN *KEVIN JOHNSON MEDIA 801-5644420 UT	\$300.00
05/06	05/08	24055233Z9KZHW85Y	CAFE ZUPAS - OGDEN OGDEN UT	\$56.65
05/09	05/11	24692164132WDM7GZ	AMAZON MKTPL*N17T833C0 Amzn.com/bill WA	\$59.99
05/09	05/11	24692164132WKKFSL	AMAZON MKTPL*N15GQ9ZG1 Amzn.com/bill WA	\$124.15
05/12	05/13	2401134442X78LVS7	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.34
05/21	05/22	24692164D33QL9Y7V	AMAZON MKTPL*NZ43D4LO1 Amzn.com/bill WA	\$115.76
05/22	05/23	74692164F34RHAAR6	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$124.15
05/26	05/27	24692164J2YMW8FG2	AMAZON MKTPL*NN7GD1FG1 Amzn.com/bill WA	\$23.28
05/28	05/29	24445004MBLNDTB3N	WM SUPERCENTER #3789 OGDEN UT	\$149.13
TOTAL		XXXXXXXXXXXX8166	\$1,561.49	
KIMBERLEY RHODES				
04/30	05/01	24692163R2XV0F9N8	Amazon.com*ZA03I81J3 Amzn.com/bill WA	\$127.65
05/02	05/04	24692163S2ZQTKBT1	Amazon.com*NB7783YR2 Amzn.com/bill WA	\$39.99
05/02	05/04	24692163S2ZQTLRF	AMAZON MKTPL*N21BO9YW1 Amzn.com/bill WA	\$63.04
05/08	05/09	746921640326305BS	Amazon.com Amzn.com/bill WA CREDIT	-\$39.99
05/09	05/11	24692164132KVE3SG	Amazon.com*N14JZ54C1 Amzn.com/bill WA	\$48.90
05/12	05/13	24692164435QJX3G8	Amazon.com*N17W49BV1 Amzn.com/bill WA	\$148.35
05/16	05/16	247933848023EFM14	International Homicide Tampa FL	\$375.00
05/16	05/16	247933848023EFNZG	International Homicide Tampa FL	\$375.00
05/16	05/16	247933848023EFQ7V	International Homicide Tampa FL	\$375.00
05/16	05/16	247933848023EGEDF	International Homicide Tampa FL	\$375.00
05/16	05/16	247933848023EJ44A	International Homicide Tampa FL	\$375.00
05/16	05/18	2401134492X4ELVZ1	MYLAWCLE.COM MYLAWCLE.COM FL	\$195.00
05/19	05/20	24692164Q3297P1VV	AMAZON MKTPL*NW4PC7US1 Amzn.com/bill WA	\$15.19
05/21	05/22	24692164D33W50KGA	AMAZON MKTPL*NZ6WH6TK1 Amzn.com/bill WA	\$19.28
05/27	05/29	24692164L30BR1XY1	UNITED 0167307927032800-932-2732 TX	\$1,092.36
		06/09/25	JOHNSON/TEANNA MAHLE	
		1 UA U	COLUMBIA CHICAGO	
		2 UA U	CHICAGO SALT LAKE CITY	
		3 UA Q	SALT LAKE CITY CHICAGO	
		4 AU Q	CHICAGO COLUMBIA	
05/27	05/29	24717054LXGHFG4BG	AGENT FEE 8900897171403 CHRISTOPHERSO UT	\$27.00
05/29	05/30	24692164M30PP8A83	Amazon.com*NN55345I1 Amzn.com/bill WA	\$4.99
TOTAL		XXXXXXXXXXXX1111	\$3,616.76	
MARK HORTON				
05/01	05/04	24000973SJS3910YR	STARLINK INTERNET 310-6828100 CA	\$830.00
05/19	05/21	24141664Q0FV42GST	FASTSIGNS OF OGDEN RIVERDALE UT	\$250.00
05/23	05/26	24707804H0W1FEVNE	JONES SHIRTS & SIGNS 801-737-5196 UT	\$315.63
05/29	05/31	24943014N09FYQJ7K	THE HOME DEPOT #4411 OGDEN UT	\$18.95
TOTAL		XXXXXXXXXXXX1368	\$1,414.58	
ROBERT R ARMSTRONG				
05/19	05/21	24707524Q0VZ69WHK	NATIONAL BATTERY SALES WEST HAVEN UT	\$79.09
05/22	05/23	24692164E34NQW498	AMAZON MKTPL*NN01O8TY2 Amzn.com/bill WA	\$59.39
05/23	05/25	24755424G4ZMJ5SRY	CASTERDEPOT 616-8770805 MI	\$191.13
05/24	05/26	24000974HNJ7TH10Y	BUGS OFF CAR WASH ROY UT	\$7.23
05/26	05/27	24011344J2X6LH950	AMAZON RETA* NN4W66KG2 WWW.AMAZON.CO WA	\$47.98

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/28	24011344L2X4XSR0X	SP CEDAR ROSE NURSERY CEDARROSENURS CA	\$77.43
05/27	05/28	24692164K2ZKJ78KH	LOWES #01080* RIVERDALE UT	\$14.93
TOTAL		XXXXXXXXXXXX2077		\$477.18

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.

