

ZIONS BANK

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



ACCOUNT SUMMARY

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

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a total row for account 0852.

RYAN ARBON

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a total row for account 0860.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a total row for account 0878.

STANLEY C BERNICHE

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 240531 0 PAGE 1 of 35 11 5134 0000 CPAY 01AA5543

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Table with 2 columns: Account Number, Payment Due Date, New Balance, Minimum Payment Due, Past Due Amount, Cash Enclosed, Total Payment Amount.



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

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

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/02	2469216GA31LZFRVZ	UNION GRILL OGDEN UT	\$85.63
05/08	05/10	2469216GJ2YF455M1	TST* JEREMIAHS RESTAURAN Ogdgen UT	\$126.06
05/17	05/19	2469216GS350LNHGM	AMZN Mktp US*7B6KI4UB3 Amzn.com/bill WA	\$5.99
05/21	05/21	2469216GY2YQJ0AFY	AMZN Mktp US*909UA2HN3 Amzn.com/bill WA	\$162.75
TOTAL		XXXXXXXXXXXXX0902	\$380.43	
KRISTY BINGHAM				
04/29	05/01	2442733G9LM86A5E1	CHICK-FIL-A #03007 OGDEN UT	\$229.24
05/03	05/05	2401134GQ00252S3B	HUG-HES CAFE SOUTH OGD HUGHESCAFE.CO UT	\$226.78
05/07	05/09	2401134GH001A9QEK	HUG-HES CAFE SOUTH OGD HUGHESCAFE CREDIT	-\$226.78
05/20	05/21	2400097G XK5H SKD9F	OGDEN PIZZERIA INC OGDEN UT	\$152.40
TOTAL		XXXXXXXXXXXXX0910	\$381.64	
KRISTI-LYN BLAMIRE				
04/30	05/02	2407105GAJ81FMG11	ROY CITY 801-7741048 UT	\$70.00
05/01	05/02	2469216GA31HJWH01	AMZN Mktp US*ZJ5OJ9CN3 Amzn.com/bill WA	\$20.97
05/01	05/02	2469216GA31HM2TRN	AMZN Mktp US*VY2C77DH3 Amzn.com/bill WA	\$37.91
05/02	05/03	2469216GB329B7EL7	Amazon.com*YH5PL5LH3 Amzn.com/bill WA	\$18.69
05/05	05/05	2469216GE34GR3QJJ	AMZN Mktp US*2J2LV3SR3 Amzn.com/bill WA	\$26.54
05/23	05/24	2469216H02XP2095N	AMZN Mktp US*1E7LX9HY3 Amzn.com/bill WA	\$34.98
TOTAL		XXXXXXXXXXXXX0928	\$209.09	
TAMMY F BOCKAS				
05/02	05/05	2422638GQAFS78S86	SAMS CLUB#6684 RIVERDALE UT	\$193.44
05/03	05/05	2419304GD050Z47B4	Red Hanger #19 North Ogden UT	\$68.75
05/11	05/13	2442733GMLM8NDJR0	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98
05/17	05/19	2442733GVL8TW8Z5	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$24.57
05/18	05/20	2442733GWL8MEMYD	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$38.87
05/24	05/26	2419304H2053ZKMBZP	Red Hanger #19 North Ogden UT	\$68.75
TOTAL		XXXXXXXXXXXXX0936	\$420.36	
GIOVANNA BONELLA				
05/01	05/03	2426979GBEJG4PQA5	MARCOS PIZZA - 6036 801-915-4675 UT	\$144.81
05/05	05/06	2401134GE000VTXEQ	AMAZON RET* 113-779083 WWW.AMAZON.CO WA	\$147.45
05/05	05/06	2416407GE326QVH1M	STAPLS7631841051000001 877-8267755 NJ	\$112.94
05/16	05/17	2416407GT326QPSNM	STAPLS7632459987000001 877-8267755 NJ	\$102.00
05/17	05/19	2469216GS34X8ZV5V	AMZN Mktp US*076ZV8W53 Amzn.com/bill WA	\$43.47
05/18	05/19	2401134GV000JH64D	AMAZON RET* 113-471821 WWW.AMAZON.CO WA	\$94.44
05/24	05/26	2469216H12YQWB2Z1	AMZN Mktp US*1Z33Z6ZJ3 Amzn.com/bill WA	\$99.16
TOTAL		XXXXXXXXXXXXX0944	\$744.27	
KASSI L BYBEE				
05/01	05/02	2427539GAS66G77KP	OLD MILL STORAGE 801-4717137 UT	\$115.00
05/01	05/02	2473309GA2E4VVN7T	TAP 405-604-0041 OK	\$500.00
05/01	05/02	2473309GA2E4VWJQA	TAP 405-604-0041 OK	\$500.00
05/07	05/08	2444500GH00Z7BBP4	DOLLAR TREE RIVERDALE UT	\$31.46
05/17	05/19	2413746GV01KVV3YN	USPS PO 4964940220 OGDEN UT	\$14.25
05/20	05/21	2469216GX2Y5P4RYP	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
05/21	05/22	2494300GZS4AFJHJG	COSTCO WHSE #0770 SOUTH OGDEN UT	\$248.66
TOTAL		XXXXXXXXXXXXX0969	\$1,519.37	
CATHY D CHRISTENSEN				

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	2469216G930P7YFZD	AMZN Mktp US*K72UR6QC3 Amzn.com/bill WA	\$21.24
05/08	05/10	2413746GJ2XEWGS44	OFFICEMAX/DEPOT 6459 OGDEN UT	\$32.04
05/09	05/10	2469216GJ2YEDG21H	AMZN Mktp US*AJ8OS1R53 Amzn.com/bill WA	\$207.38
05/10	05/12	2469216GK2Z6NQYQV	AMZN Mktp US*W27IA93J3 Amzn.com/bill WA	\$8.36
05/10	05/12	2471705GLGXQNTA20	AGENT FEE 8900861172826 CHRISTOPHERSO UT	\$27.00
05/14	05/15	2469216GP32BSZSWL	AMZN Mktp US*OA6878JD3 Amzn.com/bill WA	\$14.99
05/10	05/16	2471705GRGXDWSE7H	DELTA AIR 0067047069486 TAYLORSVILLE UT	\$112.00
		05/21/24	CARROLL/NATHAN	
		1 DL L	SALT LAKE CITY SANTA ANA	
		2 DL L	SANTA ANA SALT LAKE CITY	
05/17	05/19	2494300GVS4AHPQHJ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$49.75
05/18	05/19	2469216GV35PMD3JG	AMZN Mktp US*1N1JS9ZX3 Amzn.com/bill WA	\$69.99
05/18	05/19	2469216GV35Z2T51A	AMZN Mktp US*1I8XG2NE3 Amzn.com/bill WA	\$30.39
05/20	05/21	2401339GX047KK3K1	WEBERCOURT R 801-3951064 UT	\$15.00
05/20	05/21	2401339GX047KK3K9	WEBERCOURT R 801-3951064 UT	\$15.00
05/20	05/21	2401339GX047KK3MA	WEBERCOURT R 801-3951064 UT	\$15.00
05/21	05/22	2469216GY2YWHALRG	Amazon.com*RK6CI4HT3 Amzn.com/bill WA	\$45.98
05/23	05/24	2469216H02X8VPDLZ	AMZN Mktp US*IF1FN6GH3 Amzn.com/bill WA	\$88.58
TOTAL		XXXXXXXXXXXX1009	\$752.70	
KEVIN CHRISTIANSEN				
05/03	05/05	2475542GD3GXPTHSN	PETERSON PLUMBING SUPPLY OGDEN UT	\$22.17
05/15	05/17	2400097GTJBGBTJMB	ALL FENCE SUPPLY OGDEN UT	\$317.48
05/20	05/21	2422638GYBLGXRH4Q	WAL-MART #2921 HARRISVILLE UT	\$44.74
TOTAL		XXXXXXXXXXXX1025	\$384.39	
JOSHUA A CLEMENS				
05/14	05/15	2469216GP32FZNL14	Amazon.com*V26ZS7YA3 Amzn.com/bill WA	\$162.75
05/18	05/19	2469216GV35FBG4ZT	AMZN Mktp US*NPIJ5WW3 Amzn.com/bill WA	\$29.33
05/21	05/22	2469216GY2YWEX614	AMZN Mktp US*K35OJ8ZB3 Amzn.com/bill WA	\$271.05
05/23	05/23	2401134H0000GTGAA	AMAZON RET* 111-634587 WWW.AMAZON.CO WA	\$39.29
TOTAL		XXXXXXXXXXXX1033	\$502.42	
MATTHEW CLEMENTS				
05/03	05/05	2469216GQ33A1ZQ5Q	AMZN Mktp US*W13VG9UV3 Amzn.com/bill WA	\$18.89
05/09	05/10	2469216GJ2YW8FQWK	AMZN Mktp US*X074P9FA3 Amzn.com/bill WA	\$73.75
TOTAL		XXXXXXXXXXXX1041	\$92.64	
JEFFREY J CLONIZ				
05/20	05/21	2424052GY2BIT6Y03	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$1,317.39
05/23	05/24	2427539H0S66FYDEX	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$119.60
05/23	05/24	2427539H0S66FYDFP	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$119.60
05/23	05/24	7427539H0S66FYDFS	DURK'S PLUMBING SUPPLY WEST HAVEN CREDIT	-\$239.20
05/24	05/26	2443565H1RDJG22GX	FERGUSON ENT #1617 844-872-3857 UT	\$162.80
TOTAL		XXXXXXXXXXXX1058	\$1,480.19	
JACQUE COLE				
05/01	05/02	2469216GA31RR38EF	AMZN Mktp US*JU4R45EF3 Amzn.com/bill WA	\$8.98
05/08	05/09	2469216GH2XR9DGGZP	UTREAL EST DIV RNWL 801-530-6431 UT	\$80.00
05/22	05/22	2469216GZ2Z3RDQFE	AMZN Mktp US*W05TW3UY3 Amzn.com/bill WA	\$62.96
05/25	05/26	2469216H22YVQ3HBY	AMZN Mktp US*Z84TS5XS3 Amzn.com/bill WA	\$86.69
TOTAL		XXXXXXXXXXXX1066	\$238.63	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
STEPHEN M COLLIER				
05/02	05/05	2491016GD0LLV8SAB	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$502.08
05/09	05/12	2478930GKHBX17A9H	BOOT BARN #93 801-7761903 UT	\$179.99
05/11	05/12	2405523GMPLLM59VX	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
05/22	05/23	2469216GZ2ZK0R0EY	AMZN Mktp US*NZ2EN6YT3 Amzn.com/bill WA	\$49.50
TOTAL		XXXXXXXXXXXX1074	\$826.57	
MARC B COTTLE				
04/30	05/01	2469216G930PGAPHK	AMZN Mktp US*MG7237703 Amzn.com/bill WA	\$11.89
05/05	05/06	2469216GE34SPENPA	AMZN Mktp US*M79FI4OR3 Amzn.com/bill WA	\$68.00
05/11	05/12	2449215GL0TVGVVEE2	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$150.00
05/20	05/21	2469216GX2XWW45HH	AMZN Mktp US*O541W1O13 Amzn.com/bill WA	\$191.06
05/30	05/31	2490641H75VEAEZ8Z	AUTOBKS*Dsi Digital Syste801-8145081 UT	\$67.97
TOTAL		XXXXXXXXXXXX1082	\$488.92	
KC D DAY				
05/01	05/02	2423168GB2LT4ZAY6	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$29.98
05/06	05/08	2400341GGS66GD31E	SOUTHFORK HARDWARE MERCAN801-7454200 UT	\$24.99
TOTAL		XXXXXXXXXXXX1116	\$54.97	
LEWIS R DECKER				
04/30	05/02	2425138GA0VZJDGN4	VICS QUALITY SAFE & KEY S OGDEN UT	\$7.50
05/02	05/05	2476147GQ0VYEWXMV	KITCHEN KNEADS OGDEN UT	\$189.99
05/06	05/08	2494301GG09FEWJV5	THE HOME DEPOT #4411 OGDEN UT	\$12.27
05/09	05/12	2494301GK09FEM1QP	THE HOME DEPOT #4411 OGDEN UT	\$36.41
05/10	05/12	2469216GL305GYGJV	WESTERN ELECTRICAL 801-436-3760 UT	\$7.82
05/22	05/23	2471705GZ7WTFNH5M	GREAT WESTERN SUPPLY OGDEN UT	\$912.04
05/22	05/23	2494300H0BM017M9L	RSD - OGDEN#21 OGDEN UT	\$59.28
05/23	05/26	2494301H109FFBSQW	THE HOME DEPOT #4411 OGDEN UT	\$49.36
05/24	05/26	2444500H2010PV2D8	IFA OGDEN OGDEN UT	\$49.97
05/29	05/31	2494301H709FFBYRN	THE HOME DEPOT #4411 OGDEN UT	\$32.72
05/30	05/31	2469216H732L89LNG	DKC*DIGI KEY CORP 800-344-4539 MN	\$477.49
TOTAL		XXXXXXXXXXXX1124	\$1,834.85	
ASHLEY N EARL				
04/30	05/01	2469216G9311EAD2T	AMZN Mktp US*AS99E4OP3 Amzn.com/bill WA	\$91.16
05/02	05/03	2401134GB001RT72A	AMAZON RET* 114-681246 WWW.AMAZON.CO WA	\$40.47
05/02	05/03	2480197GQ2MB8DYXH	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$454.45
05/06	05/07	2475542GGM924F7K7	EPIC SPORTS 888-2692440 KS	\$296.01
05/06	05/07	2475542GGM924F9AW	EPIC SPORTS 888-2692440 KS	\$1,956.72
05/09	05/10	2443106GJ2DJK87N6	AMAZON.COM*XS07S4FW3 SEATTLE WA	\$232.18
05/16	05/17	2475542GS4QZFPDWB	EPIC SPORTS 888-2692440 KS	\$135.03
05/17	05/19	2413746GV5SFZADSW	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$93.19
05/17	05/19	2469216GS34S88XVD	AMZN Mktp US*VZ2PQ3OW3 Amzn.com/bill WA	\$14.99
05/20	05/21	2469216GX2Y0K05VH	AMZN Mktp US*9L7Z72DL3 Amzn.com/bill WA	\$12.49
05/20	05/21	2469216GX2Y17H8LF	AMZN Mktp US*GZ5GV1WE3 Amzn.com/bill WA	\$13.99
05/20	05/21	2469216GX2Y19D432	AMZN Mktp US*JW9YE7RZ3 Amzn.com/bill WA	\$102.02
05/22	05/22	2469216GZ2Z4EHMT7	ALSCO INC. 801-393-8655 UT	\$72.08
05/22	05/23	2469216GZ2ZK167QH	AMZN Mktp US*3B7CO73X3 Amzn.com/bill WA	\$9.79
05/22	05/23	2469216GZ2ZLYJJZT	Amazon.com*IO7Z913X3 Amzn.com/bill WA	\$73.33
05/22	05/23	2469216GZ2ZLN3TBW8	AMZN Mktp US*1C41S9N13 Amzn.com/bill WA	\$52.95
05/23	05/24	2401134H0001A8YZ8	WIX.COM 1117612231 WWW.WIX.COM CA	\$4.99
05/24	05/26	2469216H12Y7E81QY	AMZN Mktp US*ZW2AT7Y93 Amzn.com/bill WA	\$9.95
05/25	05/26	2469216H22YV26K39	AMZN Mktp US*DR7AB7VG3 Amzn.com/bill WA	\$80.60

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/26	05/27	2469216H32ZY25J89	AMZN Mktp US*VY72U2SS3 Amzn.com/bill WA	\$6.99
05/26	05/27	2469216H32ZY8Q79B	AMZN Mktp US*RM92Y4TH3 Amzn.com/bill WA	\$13.75
05/28	05/29	2469216H531GZ01LJ	IN *CANYON VIEW TOILETS 801-8662008 UT	\$1,000.00
05/29	05/30	2494300H6LQGTG87YL	WASTE MGMT WM EZPAY 866-834-2080 TX	\$160.10
TOTAL		XXXXXXXXXXXXX1165		\$4,927.23
KARLENE EBERTH				
05/07	05/08	2469216GH2XK11TYQ	MICHAELS STORES 2866 RIVERDALE UT	\$42.97
05/08	05/09	2469216GH2Y4BS40A	AMZN Mktp US*0X5Q315H3 Amzn.com/bill WA	\$75.14
05/09	05/10	2469216GJ2Y8ZXRFN	AMZN Mktp US*RX8IU1BL1 Amzn.com/bill WA	\$68.77
05/21	05/22	2469216GY2YDYF3GA	AMZN Mktp US*OU2NL6VZ3 Amzn.com/bill WA	\$11.98
05/21	05/22	2469216GY2YH1SF34	AMZN Mktp US*Z58BQ8VP3 Amzn.com/bill WA	\$43.71
05/22	05/23	2469216GZ2ZJARLNL	AMZN Mktp US*5H0LZ4HK3 Amzn.com/bill WA	\$47.75
05/23	05/24	2469216H02X8TYXEJ	AMZN Mktp US*4E18A3ZF3 Amzn.com/bill WA	\$54.99
05/29	05/30	2494300H7S4AFKV1Y	COSTCO WHSE #0770 SOUTH OGDEN UT	\$143.88
TOTAL		XXXXXXXXXXXXX1181		\$489.19
TODD FERRARIO				
05/02	05/03	2469216GB323ZSL7M	AMZN Mktp US*913E20WW3 Amzn.com/bill WA	\$81.98
05/17	05/19	2449398GS0RWQ9TEF	CONVERGEONE INC 888-321-6227 MN	\$8,729.66
TOTAL		XXXXXXXXXXXXX1207		\$8,811.64
QUINN G FOWERS				
05/02	05/05	2475542GQ7K9VVBV7T	LA QUINTA MOTOR INNS SAINT GEORGE UT	\$452.53
05/10	05/12	2400097GKHGJ35GA9	OGDEN PIZZERIA INC OGDEN UT	\$48.12
05/15	05/16	2490641GR5SDJWB4S	Lenovo United States 855-2536686 NC	\$2,812.72
05/17	05/19	2490641GS5SKP6LM5	Lenovo United States 855-2536686 NC	\$207.03
05/24	05/26	2400097H1KVE508MK	OGDEN PIZZERIA INC OGDEN UT	\$24.46
05/29	05/30	2469216H632GX6SQV	CBI*EASEUS 800-799-9570 IL	\$2,572.28
05/30	05/31	2469216H7332V12MA	EXPEDIA 72842868244275 EXPEDIA.COM WA	\$537.96
TOTAL		XXXXXXXXXXXXX1231		\$6,655.10
GAGE FROERER				
05/14	05/15	2413746GRHF0RKB9H	TST* RED FORT INDIAN CUIS OGDEN UT	\$105.43
TOTAL		XXXXXXXXXXXXX1264		\$105.43
MTROY FUIT				
05/02	05/03	2400341GBS66FD9ZS	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$575.14
05/02	05/03	2469216GB326GKBS2	AMZN Mktp US*3V68R4QV3 Amzn.com/bill WA	\$76.89
05/06	05/08	2413746GH01GRPNLT	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$4.31
05/06	05/08	2494301GG09FEWHLR	THE HOME DEPOT #4411 OGDEN UT	\$3.81
05/07	05/08	2469216GG2X745JXZ	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$47.70
05/08	05/09	2449398GH8B5APPJL	EASYKEYSCOM INC 877-839-5397 NC	\$18.95
05/10	05/12	2469216GL30B60VR0	THE HOME DEPOT 4411 OGDEN UT	\$657.00
05/14	05/15	2443105GRRQEEF6JK	O'REILLY 2817 OGDEN UT	\$127.22
05/14	05/15	2443105GRRQEEJG1Q	O'REILLY 2817 OGDEN UT	\$81.40
05/16	05/17	2443105GSRQEEYSY1	O'REILLY 2817 OGDEN UT	\$17.99
05/22	05/24	2400341H0S66EB4J3	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$39.99
05/30	05/30	2401134H7000D65JF	AMAZON MAR* 111-375407 HTTPSAMAZON.C WA	\$21.97
05/29	05/31	2413746H72XEVPQMN	OFFICEMAX/DEPOT 6459 OGDEN UT	\$93.98
TOTAL		XXXXXXXXXXXXX1280		\$1,766.35

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
ANDREW M FURTON				
05/09	05/10	2469216GK2Z2M6B16	STATE LIQUOR STORE 19 OGDEN UT	\$7.99
05/09	05/12	2469216GK2ZAW45FV	TST* BELLAS FRESH MEXICA Farr West UT	\$370.43
05/10	05/12	2494300GLS4AFJZA5	COSTCO WHSE #0770 SOUTH OGDEN UT	\$133.96
05/11	05/12	2444500GMBLSAFTEW	WM SUPERCENTER #2921 HARRISVILLE UT	\$58.28
05/11	05/12	2444500GMBLSAFTLJ	WM SUPERCENTER #3789 OGDEN UT	\$119.04
05/13	05/14	2444500GPBLR0WNK5	WM SUPERCENTER #3789 OGDEN UT	\$45.56
05/16	05/19	2422638GSAFWKFL1Z	WAL-MART #3789 OGDEN UT	\$16.96
05/22	05/24	2400341H0S66ENH6G	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$308.75
05/23	05/24	2449215H0MNNKT35W	RESTAURANT SUPPLY 855-838-1010 FL	\$999.99
05/24	05/26	2444500H2BLTIJPM2	WM SUPERCENTER #3789 OGDEN UT	\$55.80
TOTAL		XXXXXXXXXXXXX1298	\$2,116.76	
JAIME GREEN				
04/30	05/01	2443105G9RQEB5DWX	CARQUEST 4515 OGDEN UT	\$5,724.63
05/04	05/05	2469216GD34BD5L6Z	AMZN Mktp US*R49700GX3 Amzn.com/bill WA	\$399.99
05/15	05/16	2433789GR5SE99S3V	WEBER COUNTY HEALTH DEPA OGDEN UT	\$45.00
05/15	05/16	2433789GR5SE99TZP	WEBER COUNTY HEALTH DEPA OGDEN UT	\$25.00
TOTAL		XXXXXXXXXXXXX1322	\$6,194.62	
ALEX GREENWELL				
05/09	05/10	2469216GJ2YWDYVD0	AMZN Mktp US*D57G82ET3 Amzn.com/bill WA	\$15.99
TOTAL		XXXXXXXXXXXXX1330	\$15.99	
GARY V GRIFFETH				
04/30	05/01	2401134G9001ED5Y7	WWW.UI.COM WWW.UI.COM NY	\$101.16
05/01	05/02	2469216GA31HJLVBJ	AMZN Mktp US*PV4GH4TB3 Amzn.com/bill WA	\$93.98
05/02	05/02	2449215GBLS3XL3GF	SHOWMECABLES 949-261-1920 CA	\$27.77
05/02	05/03	2401134GB001Y4TJE	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
05/06	05/07	2401134GF001DRHBT	WWW.UI.COM WWW.UI.COM NY	\$1,513.00
05/09	05/09	2420429GJ003377G7	Microsoft G046583996 800-6427676 WA	\$19.95
05/10	05/10	2469216GK2Z3EY7G9	AMZN Mktp US*8Z4E91YD3 Amzn.com/bill WA	\$44.00
05/12	05/13	2469216GM312FRW6J	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
05/14	05/14	2469216GP328PE86Z	AMAZON PRIME*0W9GK2N73 888-802-3080 WA	\$1.38
05/16	05/17	2420429GT01GB4EHZ	Spotify USA 877-7781161 NY	\$16.08
05/16	05/19	2469216GS34REQ5YJ	APPLE STORE #R599 FARMINGTON UT	\$3,199.00
05/16	05/19	7469216GS34REQ62T	APPLE STORE #R599 FARMINGTON UT CREDIT	-\$1,029.60
05/20	05/21	2449216GX000E2MLP	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$220.00
05/22	05/23	2443099GZBM962Z95	MSFT * E0100S8D72 BILL.MS.NET WA	\$255.61
05/31	05/31	2449216H8000QVX5T	ALLINONE WP MIGRATION HTTPSSERVMASK DE	\$69.00
TOTAL		XXXXXXXXXXXXX1348	\$4,610.48	
SANDRA GROGAN				
05/02	05/03	2444500QBLPYVHRW	WM SUPERCENTER #2921 HARRISVILLE UT	\$78.81
05/02	05/03	2444500QBLPYVHVF	WM SUPERCENTER #3789 OGDEN UT	\$37.12
05/08	05/10	2407314GJS66KJF0X	EVIDENT INC 800-5767606 VA	\$41.44
05/08	05/10	2407314GJS66KKF64	EVIDENT INC 800-5767606 VA	\$465.00
05/08	05/10	2494301GJ09FEWRGS	THE HOME DEPOT #4411 OGDEN UT	\$142.37
05/15	05/16	2444500GTBLR8SE0G	WM SUPERCENTER #3789 OGDEN UT	\$161.86
05/15	05/16	2444500GTBLR8SE33	WM SUPERCENTER #3789 OGDEN UT	\$150.92
05/15	05/17	7444500GTBLRWB27D	WM SUPERCENTER #3789 OGDEN UT CREDIT	-\$161.86
TOTAL		XXXXXXXXXXXXX1355	\$915.66	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
RICKY V GROVER				
05/01	05/02	2480197GA2MD9954E	THE CUPCAKE SHOPPE AND B 801-546-8252 UT	\$49.80
05/29	05/31	2469216GZ2Z4YLRX8	TST* JEREMIAHS RESTAURAN Ogden UT	\$151.18
TOTAL		XXXXXXXXXXXXX1363	\$200.98	
CLELIA B GUINN				
05/13	05/14	2444500GPBLR0WNMR	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$4.67
05/20	05/20	2469216GX2XLVDHYS	AMZN Mktp US*KC9588IQ3 Amzn.com/bill WA	\$14.84
05/22	05/22	2469216GZ2Z4YLRX8	AMZN Mktp US*SX12B7SH3 Amzn.com/bill WA	\$19.95
05/22	05/23	2469216GZ2ZBYQA9D	AMZN Mktp US*N55MP4R73 Amzn.com/bill WA	\$50.97
05/27	05/28	2469216H430JTBPQ	AMZN Mktp US*1T4WS5913 Amzn.com/bill WA	\$20.48
TOTAL		XXXXXXXXXXXXX1371	\$110.91	
ADRIANA GUZMAN				
05/15	05/16	2471705GTTBGWHENQ	DELTA AIR 0062235375255800-2211212 CA	\$457.20
		06/08/24	PRUITT/ADRIANA	
		1 DL X	SALT LAKE CITY ORLANDO	
		2 DL X	ORLANDO SALT LAKE CITY	
TOTAL		XXXXXXXXXXXXX1389	\$457.20	
JOE W HADLEY				
05/09	05/12	2494301GK09FELZ6T	THE HOME DEPOT #4411 OGDEN UT	\$32.36
05/15	05/17	2469216GT33ZPM2JB	BRANDON BENOIT SNAP ON WEST POINT UT	\$605.00
05/18	05/19	2469216GV35JYDDES	EVCO HOUSE OF HOSE 724-213-1152 PA	\$182.24
TOTAL		XXXXXXXXXXXXX1397	\$819.60	
MICHELLE HALACY				
05/02	05/03	2469216GB329EX94F	AMZN Mktp US*8C3110A23 Amzn.com/bill WA	\$15.99
05/02	05/03	2469216GB32937T01	AMZN Mktp US*FY3D061V3 Amzn.com/bill WA	\$15.99
05/03	05/05	2469216GQ33A3N0FY	AMZN Mktp US*5U5RE7DZ3 Amzn.com/bill WA	\$435.24
05/06	05/06	2469216GF35BKEZJH	AMZN Mktp US*VL6B81PO3 Amzn.com/bill WA	\$20.99
05/06	05/07	2469216GF35XHN66R	AMZN Mktp US*WS4GT0383 Amzn.com/bill WA	\$22.02
05/07	05/08	2401134GG001YJHAE	AMAZON RET* 112-661856 WWW.AMAZON.CO WA	\$21.85
05/08	05/08	2469216GH2XFZDDR4	AMZN Mktp US*XG4YN7AE3 Amzn.com/bill WA	\$80.05
05/09	05/10	2449215GJMNB53RH0	EZCATERKRISPY KREME D 800-488-1803 MA	\$127.39
05/09	05/10	2469216GJ2YDZN11M	AMZN Mktp US*WS36H2JZ3 Amzn.com/bill WA	\$16.99
05/12	05/13	2401134GM001NHAJG	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$303.72
05/13	05/14	2401134GN001026YA	AMAZON RET* 112-661856 WWW.AMAZON.CO WA	\$22.05
05/15	05/15	2469216GR331N1EH6	AMZN Mktp US*VG51D7WH3 Amzn.com/bill WA	\$11.85
TOTAL		XXXXXXXXXXXXX1405	\$1,094.13	
JORDAN HAMBLIN				
05/01	05/02	2427539GAS66LNZR6	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$229.40
05/01	05/03	2413746GQ01H8S7EP	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$134.90
05/02	05/03	2469216GB32J2QLH7	LOWES #02858* OGDEN UT	\$77.35
05/09	05/10	2427539GJS66M36QG	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$545.53
05/10	05/12	2424052GL2BSGBBA7	MOUNTAINLAND SUPPLY OREM UT	\$89.88
05/15	05/16	2427539GRS66MVKLD	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$154.00
05/15	05/17	2400097GTJB6BTJM3	ALL FENCE SUPPLY OGDEN UT	\$798.00
05/15	05/17	2425138GT0VZM5DWR	MOUNTAINLAND SERVICE AND OGDEN UT	\$205.37
05/17	05/19	2449398GVP5XK9SNF	EWING IRRIGATION PRD 67 ROY UT	\$206.25
05/20	05/21	2443105GYRQEEKKEG	O'REILLY 3104 OGDEN UT	\$10.67
05/20	05/22	2449398GYP5FV91S8	EWING IRRIGATION PRD 67 ROY UT	\$364.92

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05/21	05/22	2469216GY2YHY0BJH	EVCO HOUSE OF HOSE 724-213-1152 PA	\$34.18
05/23	05/24	2413746H08R5DF19L	COMMERICAL TIRE 23 OGDEN 801-728-6040 UT	\$153.68
05/28	05/30	2427539H6S66EKN9E	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$182.46
05/29	05/30	2427539H6S66GAKN2	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$19.76
05/29	05/31	2494301H709FFBV5F	THE HOME DEPOT #4411 OGDEN UT	\$56.87
TOTAL		XXXXXXXXXXXXX1413	\$3,263.22	
MICHELA HARRIS				
05/12	05/13	2443099GMBM9353SR	MSFT * E0400RWZ5X MSBILL.INFO WA	\$21.45
05/13	05/14	2455930GNS66JLBWY	NATIONAL ASSOCIATION OF L920-5605644 WI	\$95.00
05/20	05/21	2455930GXS66JXGXW	NATIONAL ASSOCIATION OF L920-5605644 WI	\$800.00
05/21	05/21	7455930GYS66JX08K	NATIONAL ASSOCIATION OF L920-5605 CREDIT	-\$95.00
05/22	05/23	2439900GZEMBF938Z	BESTBUYCOM806938139990 888BESTBUY MN	\$149.99
TOTAL		XXXXXXXXXXXXX1421	\$971.44	
JIM HARVEY				
05/01	05/02	2400097GAFX8157Y9	CRIDDLES CAFE SOUTH OGDEN UT	\$40.59
TOTAL		XXXXXXXXXXXXX1439	\$40.59	
RICKY D HATCH				
05/01	05/05	2491016GQ0LLM7JDY	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$334.72
05/08	05/09	2411641GHLT9QA78R	UTAH ASSOCIATION OF CPA'S801-466-8022 UT	\$655.00
05/18	05/19	2449216GV000A5R4N	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.CA	\$21.45
05/23	05/24	2469216H02XM27VAN	SQ *BURLY BURGER Marriott-Slat UT	\$35.59
TOTAL		XXXXXXXXXXXXX1447	\$1,046.76	
RUSSELL HESZLER				
05/20	05/22	2494301GY09FGN296	THE HOME DEPOT #4401 RIVERDALE UT	\$29.55
TOTAL		XXXXXXXXXXXXX1454	\$29.55	
JASON HORNE				
05/11	05/12	2475542GL58VXWSB5	PRIMO WATER 800-7285508 FL	\$5.15
05/28	05/29	2424760H6011F0L3Q	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$155.15	
MARK HORTON				
05/08	05/08	2420429GH0126HHD2	Starlink Internet 310-6829683 CA	\$250.00
05/08	05/09	2469216GH2XXE5VV1	LIBERTY MOUNTAIN SPORT 801-307-9200 UT	\$196.48
05/21	05/22	2469216GY2YPMEW94	LIBERTY MOUNTAIN SPORT 801-307-9200 UT	\$407.69
05/24	05/26	2469216H12YHM08V3	IN *WEBER FIRE DISTRICT 801-7823580 UT	\$86.94
05/28	05/29	2424098H6HEZ5ETHH	FOREST SERVICE BILLPAY 360-956-2479 VA	\$151.00
TOTAL		XXXXXXXXXXXXX1488	\$1,092.11	
RYLIE HORTON				
05/21	05/22	2480197GYM4PQED41	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
05/21	05/22	2480197GYM4W42NKR	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
05/21	05/22	2480197GYM4Z3EESZ	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
TOTAL		XXXXXXXXXXXXX1496	\$59.97	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
JESSICA HOWELL				
04/30	05/01	2401134G9001VENJY	BOX ELDER NEWS JOURNAL BENEWSJOURNAL UT	\$4.00
04/30	05/01	2469216G930VN61SX	MARRIOTT PORTLAND OR PORTLAND OR	\$431.25
04/30	05/01	2469216G930VN61V5	MARRIOTT PORTLAND OR PORTLAND OR	\$431.25
04/30	05/01	2471705GATBQDQHHR	DELTA AIR 0062231538025800-2211212 CA	\$622.20
		07/14/24	SHERWOOD/BRYCE	
		1 DL L	SALT LAKE CITY CHICAGO	
		2 DL U	CHICAGO SALT LAKE CITY	
04/30	05/01	2471705GATBQDQHJ0	DELTA AIR 0062231538026800-2211212 CA	\$622.20
		07/14/24	BLANCH/NICHOL	
		1 DL L	SALT LAKE CITY CHICAGO	
		2 DL U	CHICAGO SALT LAKE CITY	
05/01	05/01	2420429G9000JEJEV	FACEBK* CTXVLZTA92 650-5434800 CA	\$50.00
04/30	05/02	2407105GAVAL666RY	NATIONAL ASSOCIATION O 202-9381988 DC	\$1,676.00
05/01	05/02	2469216GA31TW9LWV	AMZN Mktg US*CA01L7JP3 Amzn.com/bill WA	\$30.97
04/30	05/03	2419880GBQ57EP3S1	CADCA ALEXANDRIA VA 7037060560 VA	\$1,490.00
05/01	05/03	2400341GBS66QYARL	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$148.60
05/01	05/03	2469216GB32GT569M	MARRIOTT PORTLAND OR PORTLAND OR	\$713.43
05/01	05/03	2469216GB32GT569X	MARRIOTT PORTLAND OR PORTLAND OR	\$713.43
05/01	05/03	2475542GB7K9GGEPY	EMBASSY SUITES CENTENNIAL404-2232300 GA	\$189.00
05/01	05/03	2475542GB7K9GGER6	EMBASSY SUITES CENTENNIAL404-2232300 GA	\$189.00
05/01	05/03	2475542GB7K9GGFE3	EMBASSY SUITES CENTENNIAL404-2232300 GA	\$189.00
05/01	05/03	2475542GB7K9GGFY4	EMBASSY SUITES CENTENNIAL404-2232300 GA	\$189.00
05/02	05/03	2400097GBG5B7YEQL	OGDEN PIZZERIA INC 801-3933191 UT	\$577.08
05/03	05/05	2420429GQ00JJKEYV	FACEBK* V3EBM3G8M2 650-5434800 CA	\$75.69
05/03	05/05	2432300GD100T15G2	DIAMOND EVENT INC SALT LAKE CIT UT	\$1,195.87
05/03	05/05	2449398GQ0D17F50W	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$875.00
05/03	05/05	2471705GDTBD9MX2V	DELTA AIR 0062232192176800-2211212 CA	\$653.45
		07/16/24	KELLY/GINA	
		1 DL E	SALT LAKE CITY ATLANTA	
		2 DL E	ATLANTA SALT LAKE CITY	
05/03	05/05	2471705GDTBD9MX21	DELTA AIR 0062232192175800-2211212 CA	\$653.45
		07/16/24	COWAN/GEORGE BR	
		1 DL E	SALT LAKE CITY ATLANTA	
		2 DL E	ATLANTA SALT LAKE CITY	
05/03	05/05	2471705GDTBD9MX29	DELTA AIR 0062232192178800-2211212 CA	\$653.45
		07/16/24	ODEH/ELVIRA	
		1 DL E	SALT LAKE CITY ATLANTA	
		2 DL E	ATLANTA SALT LAKE CITY	
05/03	05/05	2471705GDTBD9MX33	DELTA AIR 0062232192177800-2211212 CA	\$653.45
		07/16/24	MAW/NICOLE ELIZ	
		1 DL E	SALT LAKE CITY ATLANTA	
		2 DL E	ATLANTA SALT LAKE CITY	
05/04	05/05	2420429GD00FDM6RE	FACEBK* GU3BN3G8M2 650-5434800 CA	\$75.00
05/07	05/09	2469216GH2XXNZYYA	COURTYARD BY MARRIOTT ST. GEORGE UT	\$101.10
05/07	05/09	2469216GH2XXNZYYW	COURTYARD BY MARRIOTT ST. GEORGE UT	\$101.10
05/07	05/09	2469216GH2XXNZYY2	COURTYARD BY MARRIOTT ST. GEORGE UT	\$101.10
05/08	05/09	2469216GH2Y49Z80M	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
05/08	05/09	2474455GJFDK7QL4L	CORPORATE TRANSLATE 360-4330432 WA	\$39.91
05/08	05/10	2469216GJ2YGG0ZYG	OGDEN CITY UTIL WEB 801-629-8606 UT	\$174.79
05/08	05/10	2469216GJ2YGG11FG	OGDEN CITY UTIL WEB 801-629-8606 UT	\$288.28
05/08	05/10	2469216GJ2YGG11FR	OGDEN CITY UTIL WEB 801-629-8606 UT	\$262.86
05/09	05/12	2469216GL2ZXXRMHTG	COURTYARD BY MARRIOTT ST. GEORGE UT	\$202.20
05/09	05/12	2469216GL2ZXXRMHTR	COURTYARD BY MARRIOTT ST. GEORGE UT	\$202.20
05/09	05/12	2469216GL2ZXXRMHT8	COURTYARD BY MARRIOTT ST. GEORGE UT	\$202.20
05/09	05/12	2471705GKTBF5QNB	SPIRIT AIRL 4870391916609800-7727117 FL	\$120.00
05/09	05/12	2471705GKTBF53SRG	SPIRIT AIRL 4870391907887800-7727117 FL	\$516.32
		05/18/24	HANSEN/S	
		1 NK U	SALT LAKE CITY ORLANDO	
		2 NK U	ORLANDO NEW ORLEANS	
		3 NK P	NEW ORLEANS LOS ANGELES	

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		4 NK P	LOS ANGELES SALT LAKE CITY	
05/12	05/13	2469216GM3180WPBW	WALMART.COM 800-925-6278 AR	\$2,471.56
05/13	05/14	2469216GN31V0KHE3	AMZN Mktp US*GV8CR54J3 Amzn.com/bill WA	\$53.98
05/15	05/17	2438894GTJAVW7JVT	SAFE KIDS WORLDWIDE 202-6620600 DC	\$55.00
05/16	05/17	2494300GTLQV9EG1B	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,053.39
05/17	05/19	2443099GSTTEGDYRR	CDW GOVT #RJ35709 800-808-4239 IL	\$3,317.37
05/17	05/19	2449398GS0D17FV99	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$1,917.50
05/20	05/21	2449398GY0T2TH8EL	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,122.57
05/21	05/22	2443106GY11H75ST5	KEYSTONE RESV KEYSTONE CO	\$960.66
05/21	05/23	2413746GZEJE1V3RZ	STANDARD EXAMINER 801-625-4200 UT	\$18.75
05/22	05/23	2401134GZ001NJ6MD	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$14.57
05/22	05/23	2405523H0PLM4L3BR	ATT* BILL PAYMENT 800-331-0500 TX	\$785.35
05/21	05/24	2475542H07KFKS9JZ	SHERATON NEW ORLEANS 504-5252500 LA	\$505.66
05/23	05/24	2420429H0009A0967	FACEBK* 32AD32CB92 650-5434800 CA	\$30.00
05/24	05/26	2419880H3Q7P30YKX	OGDENPRIDE 8019174588 UT	\$150.00
05/24	05/26	2469216H12YDRRMX8	SQ *GROUNDS FOR COFFEE 25 gosq.com UT	\$145.00
05/25	05/26	2449398H30T4F8RF2	MMS GOV SOLUTION LLC 800-453-5180 VA	\$221.67
05/25	05/26	2449398H30T4F8WGT	MMS GOV SOLUTION LLC 800-453-5180 VA	\$3,001.00
05/25	05/26	2449398H30T4F8YRF	MMS GOV SOLUTION LLC 800-453-5180 VA	\$300.99
05/24	05/27	2419880H3Q7REQXP2	PAYPAL *LUPEC 4029357733 CA	\$200.00
05/28	05/29	2449398H60T214799	MMS GOV SOLUTION LLC 800-453-5180 VA	\$6,896.31
05/28	05/29	2476725H60000GYD5	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$294.30
05/28	05/29	2490641H55V940PNS	WAVE - *Twinkle Toes Soft847-3408904 IL	\$240.00
05/28	05/30	2407105H6J81XXVPT	ROY CITY 801-7741048 UT	\$70.00
05/29	05/30	2420429H60067AAF1	FACEBK* BQ6V84UC72 650-5434800 CA	\$22.80
05/30	05/31	2471705H8TBMB52J6	DELTA AIR 0062239056458800-2211212 CA	\$536.95
		06/24/24	MCELWAIN/KELLY	
		1 DL K	SALT LAKE CITY SAN FRANCISCO	
		2 DL K	SAN FRANCISCO SALT LAKE CITY	
TOTAL		XXXXXXXXXXXXX1512		\$39,909.21
CHRISTIE D INGRAM				
04/30	05/02	2413746GA2XDYWR40	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$384.90
05/02	05/03	2444346GB5TJGQEV1	BVD*BeenVerified.com 855-9046471 NY	\$44.58
05/13	05/14	2400594GN8R28V7JF	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$280.00
TOTAL		XXXXXXXXXXXXX1520		\$709.48
BEN JOHNSON				
04/30	05/01	2449398GA0RXYRQ79	DOVER PUBLICATIONS 833-591-2797 NY	\$679.44
05/02	05/03	2449215GQ61EXL9JF	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
05/02	05/03	2469216GB32AK8XQV	AMZN Mktp US*J81SS6PI3 Amzn.com/bill WA	\$84.98
05/02	05/05	2449215GQ61EXLARK	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
05/03	05/05	2469216GQ33E5WE81	AMZN Mktp US*P39NI09J3 Amzn.com/bill WA	\$31.84
05/03	05/05	2469216GQ339NJ143	AMZN Mktp US*YF9A894O3 Amzn.com/bill WA	\$23.46
05/04	05/05	2469216GD3436BW4R	AMZN Mktp US*3P72Z4EG3 Amzn.com/bill WA	\$214.80
05/08	05/08	2401134GH000KMB1E	AMAZON RET* 114-813927 WWW.AMAZON.CO WA	\$27.25
05/08	05/08	7469216GH2XJALSSQ	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$23.46
05/11	05/12	2469216GL30447D45	Amazon.com*ZU3HE3VC3 Amzn.com/bill WA	\$14.99
05/15	05/16	2469216GR33HM1Q5X	Amazon.com*F54BY4QK3 Amzn.com/bill WA	\$30.95
05/29	05/29	2443106H62DK7VX4A	AMAZON.COM*1U0T33M43 SEATTLE WA	\$59.98
05/30	05/30	2469216H732H4GF8Y	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$2,119.68
TOTAL		XXXXXXXXXXXXX1553		\$3,303.81
SHANE JOHNSON				
05/01	05/02	2444500GB00YLKEFG	IFA OGDEN OGDEN UT	\$222.93
05/01	05/02	2449215GAMN01J0QWF	LINDE GAS & EQUIPMENT INC DANBURY CT	\$290.28
05/01	05/03	2425138GB0VZKNKVTF	WILKINSON SUPPLY OGDEN UT	\$42.62

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/03	2425138GB0VZNKVWJ	WILKINSON SUPPLY OGDEN UT	\$581.94
05/01	05/03	2425138GB0VZNNNL2	SUNSET KUBOTA OGDEN UT	\$150.24
05/01	05/03	2494301GB09FEXWFY	THE HOME DEPOT #4411 OGDEN UT	\$188.14
05/02	05/03	2449215GBLW275VT4	LINDE GAS & EQUIPMENT INC DANBURY CT	\$228.86
05/02	05/03	2449215GBLXYKMQFX	LINDE GAS & EQUIPMENT INC DANBURY CT	\$279.92
05/03	05/05	2449215GQLW7HSY4J	LINDE GAS & EQUIPMENT INC DANBURY CT	\$108.60
05/03	05/05	2469216GD346L7WFQ	THE HOME DEPOT 4411 OGDEN UT	\$211.38
05/04	05/06	2469216GE34ZGN0WG	THE HOME DEPOT 4411 OGDEN UT	\$269.91
05/10	05/12	2423168GL2LRV83DE	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$339.98
05/10	05/12	2469216GL30B60VWW	THE HOME DEPOT 4411 OGDEN UT	\$83.46
05/10	05/13	2425138GM0W1SQ3SZ	WILKINSON SUPPLY OGDEN UT	\$69.98
05/16	05/17	2469216GT34B8JLWW	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$562.43
05/16	05/19	2463923GSS66EYEV0	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$104.95
05/18	05/19	2469216GV35JYDDL1	EVCO HOUSE OF HOSE 724-213-1152 PA	\$8.74
05/17	05/20	2463923GWS66F1H6T	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$49.98
05/21	05/22	2405523GZBLZQ88VL	C-A-L RANCH STORES #09 FARR WEST UT	\$123.03
05/21	05/22	2469216GY2YT3GXP6	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$67.42
05/22	05/23	2444500H000ZHGDTF	IFA OGDEN OGDEN UT	\$89.99
05/22	05/23	2469216GZ2Z9Y4RGD	EVCO HOUSE OF HOSE 724-213-1152 PA	\$5.79
05/22	05/23	2469216GZ2Z9Y4RH7	EVCO HOUSE OF HOSE 724-213-1152 PA	\$12.66
05/22	05/24	2494301H009FFGTEG	THE HOME DEPOT #4411 OGDEN UT	\$104.86
05/28	05/29	2444500H600YKDE66	IFA OGDEN OGDEN UT	\$434.99
05/28	05/29	2449398H6P5T3F3H6	EWING IRRIGATION PRD 67 ROY UT	\$488.84
05/29	05/31	2494301H709FFBV5P	THE HOME DEPOT #4411 OGDEN UT	\$156.21
TOTAL		XXXXXXXXXXXX1579	\$5,278.13	
LEANN KILTS				
05/07	05/08	2494300GHS4AFKYMN	COSTCO WHSE #0770 SOUTH OGDEN UT	\$406.36
05/08	05/09	2442733GHM83L7531	KENT'S MARKET PLAIN PLAIN CITY UT	\$47.09
TOTAL		XXXXXXXXXXXX1587	\$453.45	
BENJAMIN KOONTZ				
05/01	05/02	2475542GB3GX3MP5M	PETERSON PLUMBING SUPPLY OGDEN UT	\$187.00
05/06	05/07	2476501GFTQ5HH82J	WALL 2 WALL FLOORING 208-232-4226 ID	\$154.50
05/06	05/08	2494301GG09FEWLPG	THE HOME DEPOT #4411 OGDEN UT	\$66.48
05/07	05/09	2494301GH09FEWX91	THE HOME DEPOT #4411 OGDEN UT	\$24.88
05/07	05/09	2494301GH09FEWYT7	THE HOME DEPOT #4411 OGDEN UT	\$53.55
05/08	05/10	2494301GJ09FEWNE1	THE HOME DEPOT #4411 OGDEN UT	\$39.74
05/10	05/12	2494301GL09FEYK3A	THE HOME DEPOT #4411 OGDEN UT	\$132.93
05/13	05/14	2411572GNS66KMPSN	STATE TRAILER SUPPLY OGDEN#801-9780600 UT	\$519.98
05/13	05/14	2494300GPBLZSJ1DX	RSD - OGDEN#21 OGDEN UT	\$457.08
05/13	05/14	2494300GPBLZSJ1E5	RSD - OGDEN#21 OGDEN UT	\$228.54
05/14	05/16	2494301GR09FEWPDJ	THE HOME DEPOT #4411 OGDEN UT	\$11.42
05/15	05/17	2469216GT345TVR9Z	THE HOME DEPOT 4411 OGDEN UT	\$234.07
05/16	05/17	2475542GS3H1KHLHF	PETERSON PLUMBING SUPPLY OGDEN UT	\$6.45
05/30	05/31	2494300H8BLZWF2G0	RSD - OGDEN#21 OGDEN UT	\$124.83
TOTAL		XXXXXXXXXXXX1595	\$2,241.45	
TERANCE W LAVELY				
05/08	05/09	2449216GH000P63EH	B2G, LLC* O #37812 HTTPSWWW.BLUE WA	\$225.00
05/16	05/17	2449216GT00120KTM	CROWN PROMOTION WWW.CROWNPRM UT	\$130.00
TOTAL		XXXXXXXXXXXX1603	\$355.00	
JAMES A MCBRIDE				
04/30	05/01	2469216G930TZJXM4	WALMART.COM 800-925-6278 AR	\$390.10
05/11	05/12	2405523GL2DFDND73	WALMART.COM 800-925-6278 AR	\$247.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/14	2469216GN31Z5J357	AMZN Mktp US*N69NK5ZT3 Amzn.com/bill WA	\$26.45
TOTAL		XXXXXXXXXXXXX1686	\$663.55	
MIKAYLA MCINTYRE				
04/30	05/01	2444500GABLPJX5K8	WM SUPERCENTER #3789 OGDEN UT	\$69.89
05/06	05/07	2469216GF35V8150L	AMZN Mktp US*8A8AB9UX3 Amzn.com/bill WA	\$11.99
05/07	05/08	2469216GG36DMR0B6	AMZN Mktp US*9W8M00VS3 Amzn.com/bill WA	\$8.99
05/12	05/13	2469216GM317K45WV	AMZN Mktp US*N31IY5AT3 Amzn.com/bill WA	\$91.74
05/16	05/17	2469216GT347Q0ESM	AMZN Mktp US*W28X44JL3 Amzn.com/bill WA	\$53.97
05/26	05/27	2469216H33017SLFE	AMZN Mktp US*YU8DV3NE3 Amzn.com/bill WA	\$26.99
TOTAL		XXXXXXXXXXXXX1702	\$263.57	
SUSAN R MEAGHER				
05/03	05/05	2469216GQ3382T7ZP	AMZN Mktp US*8J2L83GK3 Amzn.com/bill WA	\$55.96
05/03	05/05	2469216GQ339WELK6	AMZN Mktp US*9703R81G3 Amzn.com/bill WA	\$4.98
05/11	05/12	2469216GL30282PHB	Amazon.com*Z15VM7ZU3 Amzn.com/bill WA	\$189.81
05/15	05/16	2469216GR33B7WN3M	AMZN Mktp US*N14HK1J93 Amzn.com/bill WA	\$25.91
05/16	05/17	2469216GT340YENPF	Amazon.com*3Y7KR2F53 Amzn.com/bill WA	\$274.75
05/18	05/19	2469216GV35B0P7MB	Amazon.com*XP3OZ9H33 Amzn.com/bill WA	\$17.96
05/21	05/22	2469216GY2YKXHPPEL	AMZN Mktp US*3E09H4OD3 Amzn.com/bill WA	\$101.90
05/22	05/23	2469216GZ2ZJ9KSQ3	AMZN Mktp US*MG6NQ44E3 Amzn.com/bill WA	\$80.97
05/23	05/24	2469216H02X76R9GQ	AMZN Mktp US*IZ30K2XK3 Amzn.com/bill WA	\$38.56
05/30	05/31	2469216H732ZQVX09	AMZN Mktp US*E68QS08D3 Amzn.com/bill WA	\$18.88
TOTAL		XXXXXXXXXXXXX1710	\$809.68	
NATASHA MICKELSON				
04/30	05/01	2401134G9000S5ANY	AMAZON MAR* 112-859705 HTTPSAMAZON.C WA	\$37.58
05/23	05/24	2469216H02XDFT0KN	AMZN Mktp US*SL93D49F3 Amzn.com/bill WA	\$13.99
05/28	05/29	2469216H53101273A	AMZN Mktp US*M838J2LH3 Amzn.com/bill WA	\$14.99
05/29	05/30	2494300H7S4AFKW7J	COSTCO WHSE #0770 SOUTH OGDEN UT	\$131.89
TOTAL		XXXXXXXXXXXXX1728	\$198.45	
CRYSTAL MONZELLA				
05/01	05/01	2401134GA000ER1XB	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
05/02	05/03	2469216GB329VM1PL	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
05/03	05/03	2449398GQ5SB7HRLP	LEARN TO SKATE USA 719-635-5200 CO	\$275.06
05/06	05/08	2489630GG0LMAQB0D	COLONIAL SPECIALTY CO INC801-5620123 UT	\$543.82
05/11	05/12	2480197GLTQB2DJPT	DAYS MART REC ANN ARBOR MI	\$610.35
05/30	05/31	2443565H8BM2J9M13	PPG PAINTS 9731 RIVERDALE UT	\$84.68
TOTAL		XXXXXXXXXXXXX1769	\$1,586.45	
ELVIRA ODEH				
04/30	05/01	2422638GA2LR73BSN	WAL-MART #1708 RIVERDALE UT	\$100.00
04/30	05/01	2444500GABLPJX5MV	SAMS CLUB #6684 RIVERDALE UT	\$19.98
04/30	05/02	2413746GA2XDYWRBZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$106.44
05/01	05/02	2401134GA00160ZLZ	AMAZON MAR* CH-BRYCE/E HTTPSAMAZON.C WA	\$402.25
05/01	05/02	2413746GA2XDYWR6K	TST* COSTA VIDA- OGDEN OGDEN UT	\$575.60
05/01	05/02	2422638GBBLH4TWN0	SAMS CLUB #6684 OGDEN UT	\$19.98
05/02	05/03	2422638GQBLH0GG12	WAL-MART #3789 OGDEN UT	\$103.11
05/02	05/03	2422638GQBLH0HWE2	WAL-MART #3789 OGDEN UT	\$81.81
05/02	05/03	2469216GB32TGMGHR	AMZN Mktp US*OF9SW2DK3 Amzn.com/bill WA	\$59.70
05/03	05/05	2444500GDBLRJN79N	SAMS CLUB #6684 RIVERDALE UT	\$299.92
05/03	05/05	2444500GDEJANBBY5	LITTLE CAESARS 022 OGDEN UT	\$657.06
05/03	05/05	2444500GDEJANBQ0T	LITTLE CAESARS 022 OGDEN UT	\$657.06

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/05	2494300GDS4AFKZ5T	COSTCO WHSE #0770 SOUTH OGDEN UT	\$227.82
05/06	05/07	2469216GF35JX57BQ	AMZN Mktp US*GZ5ZK7PO3 Amzn.com/bill WA	\$80.14
05/08	05/09	2444500GJBLR40NRR	SAMS CLUB #6684 RIVERDALE UT	\$39.12
05/08	05/09	2444500GJBLR40NVB	SAMS CLUB #6684 RIVERDALE UT	\$84.24
05/08	05/09	2494300GJS4AFJSZF	COSTCO WHSE #0770 SOUTH OGDEN UT	\$76.96
05/08	05/09	2494300GJS4AFJSZP	COSTCO WHSE #0770 SOUTH OGDEN UT	\$18.86
05/08	05/09	2494300GJS4AFJSZZ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$190.92
05/08	05/10	2442733GJLM8MVZGS	MACEYS OGDEN OGDEN UT	\$7.98
05/08	05/10	2444500GJ8R0PMP6T	SMITHS FOOD #4131 OGDEN UT	\$22.46
05/09	05/10	2400077GJ000E390K	TABLE NEED* NO MANCHES 172-08214691 AL	\$139.58
05/09	05/10	2422638GJAFV9BEYN	WAL-MART #3789 OGDEN UT	\$19.58
05/10	05/12	2422638GLBLGYPAIR	WAL-MART #3789 OGDEN UT	\$18.77
05/13	05/14	2455930GNS66JLBX6	NATIONAL ASSOCIATION OF L920-5605644 WI	\$400.00
05/13	05/14	2469216GN320ZEDKP	AMZN Mktp US*F13NG5E43 Amzn.com/bill WA	\$109.89
05/13	05/15	2413746GP2XQ4L018	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$48.32
05/13	05/15	2469216GP32E7PAHQ	PIE PIZZERIA OGDEN LLC OGDEN UT	\$80.45
05/14	05/15	2469216GP32EHHL5H	AMZN Mktp US*6Y1IF45H3 Amzn.com/bill WA	\$119.00
05/14	05/15	2494300GRS4AFJ98B	COSTCO WHSE #0770 SOUTH OGDEN UT	\$68.41
05/15	05/15	2469216GR32Y2HYSG	Amazon.com*PJ65D6N23 Amzn.com/bill WA	\$550.00
05/14	05/16	2469216GR336PESEJ	RANCHO MARKETS #6 OGDEN UT	\$55.80
05/15	05/16	2422638GRAFWA7XNM	SAMS CLUB#6684 RIVERDALE UT	\$40.98
05/15	05/16	2444500GR8R0XHDAS	SMITHS #4279 OGDEN UT	\$205.00
05/15	05/16	2444500GR8R0XHDD3	SMITHS #4279 OGDEN UT	\$205.00
05/15	05/16	2444500GR8R0XHDJT	SMITHS #4279 OGDEN UT	\$200.00
05/15	05/16	2444500GTBLR8SEAH	WM SUPERCENTER #2921 HARRISVILLE UT	\$224.51
05/15	05/16	2444500GTBLR8SED4	WM SUPERCENTER #2921 HARRISVILLE UT	\$205.99
05/15	05/16	2444500GTBLR8SEFD	WM SUPERCENTER #3789 OGDEN UT	\$12.38
05/15	05/16	2444500GTBLR8SE7X	WM SUPERCENTER #2921 HARRISVILLE UT	\$191.91
05/16	05/16	2469216GT33RM0WL9	US BREASTFEEDING COMMI 773-359-1549 DC	\$325.00
05/14	05/17	2413746GTEJKM1VV5	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$10.31
05/15	05/17	2475542GT4ZKA5QEY	GAME GRID NORTH OGDEN OGDEN UT	\$57.00
05/16	05/17	2400077GT000EXA5S	CC* CRUMBL NORTHOGDEN HTTPSWWW.CRUM UT	\$19.99
05/16	05/19	2444500GSEJ6KCRK9	PAPA JOHN'S #2368 801-776-1600 UT	\$40.64
05/17	05/19	2420429GS01JY5NRP	DRI*Crucial orderfind.com MN	\$21.44
05/18	05/19	2469216GV35KQVLNN	AMZN Mktp US*XA56D4B33 Amzn.com/bill WA	\$472.77
05/20	05/20	2469216GX2XLQ5MG7	AMZN Mktp US*9W7LY3Y03 Amzn.com/bill WA	\$173.37
05/20	05/21	2469216GX2XPJ1W6A	AMZN Mktp US*FQ9WQ7I03 Amzn.com/bill WA	\$62.38
05/20	05/21	2469216GX2XWVA84E	AMZN Mktp US*N91M66963 Amzn.com/bill WA	\$50.51
05/21	05/21	2469216GY2YQG2FB6	AMZN Mktp US*WK5IW30B3 Amzn.com/bill WA	\$259.71
05/20	05/22	2413746GY2XF2SVWX	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$242.79
05/20	05/22	2413746GY2XF2SW2K	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$151.87
05/20	05/22	2442733GYLM86E1LL	CHICK-FIL-A #03007 OGDEN UT	\$245.21
05/21	05/22	2444500GZ00YZLG7G	DOLLAR TREE OGDEN UT	\$5.00
05/21	05/23	2469216GZ2ZASM52G	RANCHO MARKETS #6 OGDEN UT	\$27.01
05/22	05/23	2422638H0BLH4MRMM	SAMSCLUB #6684 OGDEN UT	\$252.06
05/23	05/24	2449216H0000RR180	EVENT LISTING FEE HTTPSWWW.EVEN CA	\$29.00
05/24	05/26	2469216H12YBRT3AP	RAISING CANES 0614 MOB 972-769-3100 UT	\$180.47
05/26	05/27	2469216H32ZLSN4RM	Amazon.com*QD6SL55F3 Amzn.com/bill WA	\$1,048.00
05/29	05/30	2422638H7BLH56HJT	SAMSCLUB #6684 OGDEN UT	\$133.71
05/29	05/30	2444500H7BLRQ6ZQB	WM SUPERCENTER #1708 RIVERDALE UT	\$202.40
05/29	05/31	2422638H7AFYTQYA2	WAL-MART #2921 HARRISVILLE UT	\$13.60
05/30	05/31	2405523H72DG3BMH3	WALMART.COM 800-925-6278 AR	\$14.59
05/30	05/31	2475542H77WVMDPAL	OGDEN STAMP COMPANY OGDEN UT	\$118.04

TOTAL XXXXXXXXXXXX1819 \$10,883.85

DUNCAN OLSEN

05/07	05/08	2444500GG8R06PD6T	FSP*IAVM 972-538-1034 TX	\$999.00
05/14	05/15	2423168GR2LWRZZ5W	CHIL'S HARRISVILLE HARRISVILLE UT	\$93.33

TOTAL XXXXXXXXXXXX1835 \$1,092.33

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JOHN A PENA				
05/07	05/09	2494301GH09FEWXAS	THE HOME DEPOT #4411 OGDEN UT	\$31.61
05/14	05/16	2494301GR09FEWRF3	THE HOME DEPOT #4411 OGDEN UT	\$19.96
05/22	05/23	2401134GZ001R1KHJ	MOTION INDUSTRIES INC. 120-59561122 AL	\$46.64
05/22	05/24	2494301H009FFGXP3	THE HOME DEPOT #4411 OGDEN UT	\$57.84
05/28	05/29	2401134H5001PXW89	MOTION INDUSTRIES INC. 120-59561122 AL	\$29.40
05/29	05/30	2401134H600196E8A	MOTION INDUSTRIES INC. 120-59561122 AL	\$105.20
05/29	05/31	2494301H709FFBYV9	THE HOME DEPOT #4411 OGDEN UT	\$32.70
TOTAL		XXXXXXXXXXXXX1850	\$323.35	
HEIDI N PHILPOT				
05/02	05/03	2422638GBAFS46FKD	WAL-MART #3789 OGDEN UT	\$11.48
05/06	05/07	2469216GF35W99N95	AMZN Mktp US*IF6JA4WR3 Amzn.com/bill WA	\$10.94
05/07	05/08	2469216GG2X9ZR5X6	AMZN Mktp US*YC8LN2LF3 Amzn.com/bill WA	\$24.98
05/07	05/08	2469216GG36AKPLDQ	AMZN Mktp US*3J2D74PG3 Amzn.com/bill WA	\$20.86
05/08	05/09	2469216GH2XN10YV6	AMZN Mktp US*XR7P90063 Amzn.com/bill WA	\$29.94
05/16	05/17	2422638GSBLH4X1XR	WAL-MART #3789 OGDEN UT	\$22.49
05/23	05/24	2422638H12LR1BWKZ	WAL-MART #1708 RIVERDALE UT	\$70.56
05/28	05/29	2469216H5315Y7N6L	COSTCO DELIVERY 113 800-788-9968 UT	\$268.05
TOTAL		XXXXXXXXXXXXX1868	\$459.30	
BAHRAM RAHIMZADEGAN				
05/02	05/05	2491016GD0LLV8S82	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$550.47
05/07	05/08	2469216GG368DMSW8	Amazon.com*ZW62C3FJ3 Amzn.com/bill WA	\$111.96
05/23	05/24	2469216H02XFYE2K5	AMZN Mktp US*DA5ZA4HO3 Amzn.com/bill WA	\$22.24
05/23	05/24	2469216H02XN3Q3VK	AMZN Mktp US*5966T9PE3 Amzn.com/bill WA	\$17.03
05/27	05/27	2469216H4307MXKM1	AMZN Mktp US*I87MB6A73 Amzn.com/bill WA	\$466.18
05/27	05/28	2443106H42DZW1SK0	AMAZON.COM*3F03E4YK3 SEATTLE WA	\$22.23
05/29	05/30	2449215H6LWDXJYWB	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$1,211.55	
BRYANT REEDER				
05/09	05/12	7408387GKNVXM8S83	PingPong * niimbots.co eMCP HK	\$8.99
05/10	05/12	2469216GK2Z7D47ZK	AMZN Mktp US*H33WX7933 Amzn.com/bill WA	\$39.78
05/15	05/16	2449216GR000RKJFG	ZEPITIVE.COM WWW.ZEPITIVE.C MA	\$78.00
05/22	05/23	2401134GZ001G097P	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
05/23	05/24	2401134H0001HN050	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
05/23	05/24	2449215H00TVBPVSP	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$150.00
05/24	05/26	2401134H1001VEMNM	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$22.50
05/30	05/31	2469216H732L7QH33	AMZN Mktp US*R68TI6RO3 Amzn.com/bill WA	\$149.50
TOTAL		XXXXXXXXXXXXX1884	\$493.77	
JAMES M RETALLICK				
05/01	05/02	2469216GA31XE52TP	GTL*INMATE PHONE SVC 877-650-4249 VA	\$50.00
05/06	05/08	2469216GG36BENRQN	TST* THE LUCKY SLICE Ogden UT	\$19.55
05/07	05/08	2469216GG2XQZ9RZ9	GTL*COLLECT CALL 877-650-4249 VA	\$3.22
TOTAL		XXXXXXXXXXXXX1892	\$72.77	
KIMBERLEY RHODES				
05/02	05/03	2401339GB00ERLSG6	WESTJORDANCOURT R 801-2339738 UT	\$5.68
05/03	05/06	2478671GES66H6JVZ	ZERMATT RESORT HOTEL MIDWAY UT	\$150.77
05/03	05/06	2478671GES66H6LAL	ZERMATT RESORT HOTEL MIDWAY UT	\$150.77
05/07	05/08	2469216GG36DEZJFF	AMZN Mktp US*VS4D35Z93 Amzn.com/bill WA	\$131.76

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/14	05/15	2411641GP1YZAZ1NB	PAYPAL *CARLTON WAY 402-935-7733 CA	\$408.91
05/15	05/16	2420429GR02X06A09	DRI*Crucial orderfind.com MN	\$64.34
05/23	05/24	2469216H02XQGYLAE	AMZN Mktp US*JH4C95VQ3 Amzn.com/bill WA	\$182.93
05/28	05/29	2401339H505X5FS7E	CACHECOURT R 435-7501287 UT	\$14.00
05/28	05/29	2469216H531HXWBLY	AMZN Mktp US*ZO8XB25T3 Amzn.com/bill WA	\$34.96
05/28	05/29	7469216H531KQWHQP	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$35.98
05/29	05/30	2401134H6001Y6FDG	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$307.67
05/29	05/30	2469216H631WQ7MQN	AMZN Mktp US*JE9C22LS3 Amzn.com/bill WA	\$13.96
TOTAL		XXXXXXXXXXXXX1900		\$1,429.77
LEONORA SCHAELLING				
05/11	05/12	2401134GM00038YYR	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
05/14	05/15	2469216GP32P39RWR	AMZN Mktp US*FK2LZ7HG3 Amzn.com/bill WA	\$109.67
05/25	05/27	2400097H3L2ZRW044	BUTTONMAKERS.NET 314-3297088 MO	\$76.00
05/29	05/29	2401134H6000B7EHH	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
TOTAL		XXXXXXXXXXXXX1959		\$235.65
EMILY SCOVILLE				
04/29	05/01	2442733G9LM8LJVNE	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$169.38
04/30	05/01	2444500GABLPJX5RQ	WM SUPERCENTER #2921 HARRISVILLE UT	\$167.37
04/30	05/02	2422638GAAFTS8296	SAMS CLUB#6684 RIVERDALE UT	\$752.81
05/02	05/05	2444500GQEJ7VB9XT	LITTLE CAESARS 019 OGDEN UT	\$87.88
05/06	05/07	2444500GF8R04GLQB	SMITHS #4279 OGDEN UT	\$7.99
05/06	05/08	2442733GGLM8L52L0	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$15.96
05/09	05/10	2422638GK2LR4799Y	WAL-MART #1708 RIVERDALE UT	\$301.07
05/09	05/10	2444500GKBLRE2H0W	SAMS CLUB #6684 RIVERDALE UT	\$118.14
05/11	05/13	2442733GMLM8ND7WY	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$55.15
05/15	05/16	2444500GTBLR8SEM3	SAMS CLUB #6684 RIVERDALE UT	\$336.87
05/15	05/16	2469216GR33BAT856	AMZN Mktp US*SN5LI9843 Amzn.com/bill WA	\$263.95
05/15	05/16	2469216GR33B9WMVA	AMZN Mktp US*U22U18B53 Amzn.com/bill WA	\$166.13
05/17	05/19	2469216GS34ZHGWYQ	AMZN Mktp US*LY9JX90D3 Amzn.com/bill WA	\$164.85
05/21	05/22	2411641GYMKG52878	360TRAINING.COM 1-877-8812235TX	\$40.57
05/30	05/31	2416407H72LR79LFM	TARGET 00017533 RIVERDALE UT	\$17.44
TOTAL		XXXXXXXXXXXXX1967		\$2,665.56
LAUREN I SHAFER				
04/29	05/02	2491016GA0LL7R25X	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$462.98
04/29	05/02	2491016GA0LL7R26F	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$462.98
05/03	05/05	2449215GQMN8VLTNL	DD DOORDASH ABCMANDAR 855-973-1040 CA	\$73.48
05/07	05/08	2469216GG2X7T0BT1	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
05/08	05/09	2469216GH2Y0XRHV9	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
05/13	05/14	2469216GN31YRKQ2A	AMZN Mktp US*UO47F4PF3 Amzn.com/bill WA	\$27.00
05/14	05/15	2469216GP32N2M5PB	AMZN Mktp US*9P4DV0PP3 Amzn.com/bill WA	\$18.95
05/15	05/15	2469216GR331W311R	AMZN Mktp US*KG70T83J3 Amzn.com/bill WA	\$57.22
05/19	05/20	2401134GW001N4S70	CALENDLY HTTPSCALENDLY GA	\$12.87
05/20	05/21	2469216GX2XZRM6N4	AMZN Mktp US*808F42NQ3 Amzn.com/bill WA	\$66.88
05/21	05/21	2469216GY2YA1BLGD	AMZN Mktp US*7U09U8FN3 Amzn.com/bill WA	\$25.15
05/24	05/26	2449215H1LWK1036Z	DD DOORDASH MARCOSPIZ 855-973-1040 CA	\$41.08
05/28	05/29	2479338H500R3JVE7	JOTFORM INC 347-6245569 CA	\$52.55
05/29	05/30	2469216H631SRSK2A	Amazon.com*EJ7UX9K53 Amzn.com/bill WA	\$31.49
05/29	05/30	2494300H7S4AFL0VS	COSTCO WHSE #0770 SOUTH OGDEN UT	\$189.82
05/29	05/30	2494300H72LW04Z9X	CORNER BAKERY 1586 SOUTH OGDEN UT	\$65.42
TOTAL		XXXXXXXXXXXXX1975		\$1,615.73
STACY SKEEN				
05/20	05/21	2475542GX7KEPXL3Q	ARTISTIC CUSTOM BADGES AN801-7916814 UT	\$1,100.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/22	05/23	2442733GZM83JS4QR	KENT'S MARKET PLAIN PLAIN CITY UT	\$49.38
05/22	05/23	2444500GZ8R0APDGH	SMITHS #4279 OGDEN UT	\$36.98
05/30	05/31	2473309H72E5B5SM9	TINKER 405-604-0041 OK	\$500.00
TOTAL		XXXXXXXXXXXX1983	\$1,686.36	
KIMBERLY SLATER				
05/18	05/19	2405523GV8APEAHQK	STATEFOODSAFETYCOM 801-494-1416 FL	\$24.00
05/23	05/24	2443106H02DKS3P5P	AMAZON.COM*FF95K8V23 SEATTLE WA	\$39.84
05/23	05/24	2469216H02XGSP4NV	AMZN Mktp US*SQ9FG54Y3 Amzn.com/bill WA	\$54.38
TOTAL		XXXXXXXXXXXX2007	\$118.22	
DEBORAH SMITH				
05/12	05/13	2443106GM2DL73A48	AMAZON.COM*BG63J9SO3 SEATTLE WA	\$49.46
05/15	05/16	2444500GTHEYPRJVR	SUMUP *FINDING GOBI LAFAYETTE LA	\$62.00
05/15	05/16	2469216GR33557EH1	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
05/27	05/27	2469216H4304YPR9Y	AMZN Mktp US*OQ0Z79QO3 Amzn.com/bill WA	\$72.52
05/27	05/27	2469216H430900QYG	AMZN Mktp US*834L13WB3 Amzn.com/bill WA	\$38.98
05/29	05/30	2444500H65SDA0Z9Z	WALMART.COM 8009256278 800-966-6546 AR	\$13.48
05/30	05/31	2405523H72DDPLJAA	WALMART.COM 800-925-6278 AR	\$37.92
05/31	05/31	2469216H833AJNSFT	AMZN Mktp US*9P0BO4XH3 Amzn.com/bill WA	\$6.99
TOTAL		XXXXXXXXXXXX2023	\$376.35	
MARTY D SMITH				
05/08	05/09	2444500GH8R14RY9F	FSP*IAVM 972-538-1034 TX	\$999.00
TOTAL		XXXXXXXXXXXX2031	\$999.00	
BROOKE F STEWART				
05/21	05/23	2476501GZ09A1QNTY	PARADISE BUFFET MURRAY UT	\$14.08
TOTAL		XXXXXXXXXXXX2056	\$14.08	
JULIE STODDARD				
05/01	05/02	2469216GA31T89ZH8	AMZN Mktp US*4246H8IJ3 Amzn.com/bill WA	\$88.20
05/01	05/02	2469216GA31YWF7H8	AMZN Mktp US*GF2GG9BV3 Amzn.com/bill WA	\$66.14
05/01	05/02	2469216GB31Z8F9XD	AMZN Mktp US*EF5CU90Q3 Amzn.com/bill WA	\$93.88
05/03	05/05	2469216GQ33JK2XL2	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,060.00
05/03	05/05	2469216GQ3374T9X1	AMZN Mktp US*MO17H73A3 Amzn.com/bill WA	\$179.99
05/03	05/05	2480197GD2MBB9QFK1	BELL JANITORIAL SUPPLY, http://e.com UT	\$4,786.08
05/06	05/07	2443106GF2DL65ZKM	AMAZON.COM*O54NB57E3 SEATTLE WA	\$686.88
05/07	05/08	2469216GG2XQYYZME	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
05/07	05/08	2480197GH2MBB9GPM	BELL JANITORIAL SUPPLY, http://e.com UT	\$90.48
05/07	05/08	2480197GH2MBB9GR7	BELL JANITORIAL SUPPLY, http://e.com UT	\$1,951.58
05/15	05/16	2407105GRJ81ZGANH	ELITE K9 INC 2 270-5545515 KY	\$1,806.78
05/16	05/17	2469216GT33WQBKYJ	AMZN Mktp US*DQ9V087R3 Amzn.com/bill WA	\$19.91
05/20	05/21	2400077GX000GQ4GA	GS-JJ.COM GSJJ.COM CA	\$437.00
05/22	05/23	2401134H0000L44G2	AMAZON RET* 112-470925 WWW.AMAZON CREDIT	-\$81.88
05/28	05/29	2400077H5000GE20T	GS-JJ.COM GSJJ.COM CA	\$437.00
TOTAL		XXXXXXXXXXXX2064	\$12,372.04	
ZARIC SWANDER				
05/03	05/05	2469216GD341LLV3D	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$82.00
05/03	05/05	2469216GQ33FZ6XA9	LOWES #02858* OGDEN UT	\$162.49
05/04	05/05	2469216GD33XJJ3E1	AMZN Mktp US*412KV2Z93 Amzn.com/bill WA	\$105.74

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/06	2425138GE0W1PA24V	MOUNTAINLAND SERVICE AND OGDEN UT	\$153.96
05/10	05/12	2444500GK8R2RXJB3	PRC*ROYLANE FENCE INC ROY UT	\$380.00
05/14	05/15	2400097GPJ391RB2B	INVISION COMPUTERS OGDEN UT	\$449.97
05/14	05/15	2400097GPJ391RB2X	INVISION COMPUTERS OGDEN UT	\$149.99
05/14	05/16	2443105GRRQE0K63K	O'REILLY 5968 NORTH OGDEN UT	\$59.98
05/15	05/16	2427539GRS66MJEPQ	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$86.90
05/16	05/17	2494166GT2DYT9NG4	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$389.86
05/21	05/22	2469216GY2YT9B79A	LOWES #02858* OGDEN UT	\$111.78
05/23	05/24	2476725H10000RZKT	DAVIS LANES LOUNGE LAYTON UT	\$189.61
05/23	05/24	2476725H10000RZQT	DAVIS LANES LOUNGE LAYTON UT	\$176.80
05/23	05/24	7476725H10000981T	DAVIS LANES LOUNGE LAYTON UT CREDIT	-\$182.32
05/23	05/24	7476725H10000984D	DAVIS LANES LOUNGE LAYTON UT CREDIT	-\$7.28
05/30	05/31	2475542H84D3R8KLQ	INTERMOUNTAIN GOLF CARS S SANDY UT	\$616.00

TOTAL XXXXXXXXXXXXX2080 \$2,925.48

BRYCE R TAYLOR

05/13	05/15	2494301GP09FEYPJV	THE HOME DEPOT #4411 OGDEN UT	\$72.70
05/17	05/19	2476790GSJL7F2Q9K	(PC) 5349 ROYAL 801-6216730 UT	\$3,121.56
05/20	05/22	2494301GY09FGRPYF	THE HOME DEPOT #4411 OGDEN UT	\$33.74

TOTAL XXXXXXXXXXXXX2098 \$3,228.00

LYNN TAYLOR

05/02	05/03	2475542GB5J34JPE7	PRIMO WATER 800-7285508 FL	\$82.08
05/03	05/05	2416407GQ326QLD7J	Staples Inc staples.com MA	\$230.53
05/09	05/10	2490641GJ5S2G3TPR	B&H PHOTO 800-606-6969 800-2215743 NY	\$385.99
05/14	05/15	2401134GP001SASJK	CALENDLY HTTPSCALENDLY GA	\$154.44
05/21	05/22	2469216GY2Y3NNWD	Amazon.com*274P15HM3 Amzn.com/bill WA	\$70.90

TOTAL XXXXXXXXXXXXX2106 \$923.94

GORDON TIDWELL

05/09	05/10	2405522GK2BR2FFEA	L&W SUPPLY 7215 OGDEN UT	\$118.76
05/16	05/19	2494301GS09FESX6M	THE HOME DEPOT #4411 OGDEN UT	\$19.46
05/22	05/24	2463923H0S66FDVSK	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$380.26
05/24	05/27	2463923H3S66FL14B	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$112.22
05/28	05/30	2494301H609FF4FFD	THE HOME DEPOT #4411 OGDEN UT	\$71.94

TOTAL XXXXXXXXXXXXX2114 \$702.64

RONNA TIDWELL

04/29	05/01	2432300G95SL12J4Q	VALLEY NURSERY, INC. OGDEN UT	\$255.93
04/30	05/02	2469216GA31F9HAD0	OGDEN CITY UTIL WEB 801-629-8606 UT	\$110.19
04/30	05/02	2469216GA31F9HAD8	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,168.35
04/30	05/02	2469216GA31F9HBDG	OGDEN CITY UTIL WEB 801-629-8606 UT	\$42.75
04/30	05/02	2469216GA31F9HBD8	OGDEN CITY UTIL WEB 801-629-8606 UT	\$25.84
05/01	05/02	2469216GA31BH8LEV	BONA VISTA WATER 802-621-0474 UT	\$95.03
05/01	05/03	2432300GB5SL12HMK	VALLEY NURSERY, INC. OGDEN UT	\$122.51
05/02	05/05	2432300GQ5SL12HN2	VALLEY NURSERY, INC. OGDEN UT	\$318.87
05/08	05/08	2469216GH2XJT3MK6	AMZN Mktp US*CJ3DW15P3 Amzn.com/bill WA	\$140.98
05/08	05/10	2432300GJ5SL12HSR	VALLEY NURSERY, INC. OGDEN UT	\$228.75
05/09	05/10	2424052GJTQ49DSDKD	IMLSS UTAH 801-486-0079 UT	\$140.94
05/09	05/10	2424052GJTQ60R6T2	IMLSS UTAH 801-486-0079 UT	\$584.14
05/09	05/10	2469216GJ2YD28ZX9	AMZN Mktp US*X750V7SK3 Amzn.com/bill WA	\$53.88
05/10	05/12	2449216GK000VE44A	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
05/11	05/12	2469216GL2ZZE0WYG	COMCAST SALT LAKE CITY 800-266-2278 UT	\$117.61
05/12	05/13	2469216GM30S3E47D	AMZN Mktp US*C93GE41W3 Amzn.com/bill WA	\$73.43
05/12	05/13	2469216GM315GVPN3	AMZN Mktp US*SX1JW4V33 Amzn.com/bill WA	\$12.98
05/14	05/14	2469216GP328EFJXA	AMZN Mktp US*UQ25T6X73 Amzn.com/bill WA	\$26.20

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/15	05/16	2443106GR2DL4V2QT	AMAZON.COM*A89KO0MX3 SEATTLE WA	\$609.00
05/15	05/16	2469216GR33BAZLR9	AMAZON PRIME*G376X9XC3 888-802-3080 WA	\$69.00
05/15	05/16	2469216GR33BDXWNL	AMAZON PRIME*QV7A64FJ3 888-802-3080 WA	\$69.00
05/15	05/16	2469216GR33BENYLH	AMAZON PRIME*G90ED60F3 888-802-3080 WA	\$69.00
05/15	05/16	2469216GR33B2GD6S	AMAZON PRIME*1L0DP5R63 888-802-3080 WA	\$69.00
05/15	05/16	2469216GR33B4YM0P	AMAZON PRIME*0F1VP7LP3 888-802-3080 WA	\$69.00
05/15	05/16	2469216GR33D06YW1	AMAZON PRIME*9Y5BL8IW3 888-802-3080 WA	\$69.00
05/15	05/16	2469216GR33D4RW8M	AMAZON PRIME*F01S00AV3 888-802-3080 WA	\$69.00
05/16	05/16	2401134GT00084KLN	AMAZON RETAIL* PM WWW.AMAZON.CO WA	\$609.00
05/16	05/16	2469216GT33P7ZKT1	AMZN Mktp US*9H3TD2ZT3 Amzn.com/bill WA	\$706.95
05/16	05/17	2424052GTTQ4SK9SK	IMLSS UTAH 801-486-0079 UT	\$88.14
05/16	05/17	2443106GT2DKSA0JH	AMAZON.COM*GG5CV02N3 SEATTLE WA	\$609.00
05/16	05/17	2443106GT2E03KFEJ	AMAZON.COM*B79008CD3 SEATTLE WA	\$609.00
05/16	05/17	2494166GT2DZMY5S0	REPUBLIC SERVICES TRASH 888-576-5548 AZ	\$658.05
05/17	05/17	2401134GS0005HJND	AMAZON RET* PROPERTY M WWW.AMAZON.CO WA	\$609.00
05/18	05/19	2469216GV3599EZM7	WEST INC 801-546-4031 UT	\$361.80
05/19	05/20	2401134GW001EN1NS	AMAZON RET* PROPERTY M WWW.AMAZON.CO WA	\$609.00
05/21	05/22	2469216GY2YFHLTRY	AMZN Mktp US*V46ZG01H3 Amzn.com/bill WA	\$36.99
05/22	05/23	2401134H00001728W	FILTERBUY HTTPSFILTERBU AL	\$545.76
05/22	05/23	2469216GZ2ZBZNV6A	AMZN Mktp US*Y597T97L3 Amzn.com/bill WA	\$533.76
05/22	05/24	2425138H00VZLA1KP	VICS QUALITY SAFE & KEY S OGDEN UT	\$15.00
05/23	05/24	2469216H02XPX2V5M	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	\$11.99
05/26	05/27	2469216H32ZK8WRA9	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$36.20
05/28	05/30	7432300H6JGA8WPQ3	ALLRED'S INC.MIDVALE UT CREDIT	-\$698.58
05/29	05/30	2405523H7PLMNVY8T	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
05/29	05/31	2469216H732P7AAEM	OGDEN CITY UTIL WEB 801-629-8606 UT	\$111.30
05/29	05/31	2469216H732P7AAEX	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,331.21
05/29	05/31	2469216H732P7AAFM	OGDEN CITY UTIL WEB 801-629-8606 UT	\$69.23
05/29	05/31	2469216H732P7AAGN	OGDEN CITY UTIL WEB 801-629-8606 UT	\$263.97
05/30	05/31	2424052H7TQXJ544N	IMLSS UTAH 801-486-0079 UT	\$357.60
05/30	05/31	2469216H732M5W0JN	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.55
05/30	05/31	2469216H732S8LFZN	AMZN Mktp US*GJ4SA3HB3 Amzn.com/bill WA	\$50.49
05/30	05/31	2469216H732YQ9A1B	AMZN Mktp US*T28AF2B03 Amzn.com/bill WA	\$799.90

TOTAL XXXXXXXXXXXXX2122 \$13,166.28

ROB G TYLER

05/01	05/02	2401134GA002D5M2X	MOTION INDUSTRIES INC. 120-59561122 AL	\$144.60
05/01	05/02	2469216GA31F8SAJP	EVCO HOUSE OF HOSE 724-213-1152 PA	\$4.96
05/01	05/03	2469216GB32B5QLB6	BRANDON BENOIT SNAP ON WEST POINT UT	\$140.00
05/06	05/08	2494301GG09FEWG04	THE HOME DEPOT #4411 OGDEN UT	\$47.98
05/07	05/08	2476147GG0T4Z6RD7	EASY CLIMATE SOLUTIONS 916-638-1075 CA	\$723.60
05/07	05/08	2405522GH8AS13QGE	CORNWELL TOOLS HOOPER UT	\$58.53
05/07	05/08	2475542GG7WLZ9GKZ	WILSON LANE SERVICE WEST HAVEN UT	\$2.99
05/10	05/12	2469216GK2Z9PM682	EVCO HOUSE OF HOSE 724-213-1152 PA	\$19.46
05/13	05/14	2401339GN02LPB80W	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$4.64
05/14	05/15	2475542GP8610ZN2J	WILSON LANE SERVICE WEST HAVEN UT	\$131.47
05/21	05/22	2405522GZ8AS13QHA	CORNWELL TOOLS HOOPER UT	\$15.35
05/21	05/22	2469216GY2YHY0BHP	EVCO HOUSE OF HOSE 724-213-1152 PA	\$41.76
05/22	05/24	2469216H02XBY11BQ	BRANDON BENOIT SNAP ON WEST POINT UT	\$145.00
05/29	05/31	2455916H70FV5M32K	BAKER'S DIESEL INJECTION OGDEN UT	\$186.21
05/30	05/31	2400097H7LSPFP5E8	T.J. TRAILER OGDEN UT	\$445.50

TOTAL XXXXXXXXXXXXX2130 \$2,112.05

JOHN E ULIBARRI

05/08	05/09	2449216GH000GKFH5	CREXI HTTPSWWW.CREX CA	\$199.00
05/20	05/21	2411641GXLPE60816	DATA CAMP INC. 415-841-9347 NY	\$298.00

TOTAL XXXXXXXXXXXXX2148 \$497.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
STEPHANIE R VALADEZ				
05/03	05/03	2449215GQMN6JYQ68	COUNTRY BROOK DESIGN 256-974-0700 AL	\$190.82
05/07	05/09	2469216GH2XYEGGS6	THE HOME DEPOT 4411 OGDEN UT	\$86.82
05/09	05/10	2469216GJ2Y9ZS302	AMZN Mktpr US*OA15G75X3 Amzn.com/bill WA	\$307.10
05/16	05/17	2469216GT344E71PP	AMZN Mktpr US*9C7IV61A3 Amzn.com/bill WA	\$36.92
05/23	05/24	2400097H0KLB RDAMJ	THE UPS STORE 7225 801-6290121 UT	\$19.64
05/27	05/27	2469216H4307FD2RS	AMZN Mktpr US*CP0O724Z3 Amzn.com/bill WA	\$90.38
TOTAL		XXXXXXXXXXXXX2155	\$731.68	
GLENN VALDEZ				
05/07	05/09	2469216GH2XYEGGMS	THE HOME DEPOT 4411 OGDEN UT	\$89.98
05/12	05/14	2494301GN09G8BJQG	THE HOME DEPOT #4411 OGDEN UT	\$89.98
05/15	05/16	2427539GRS66MVKPG	DURK'S PLUMBING SUPPLY HARRISVILLE UT	\$22.47
05/22	05/24	2469216H02XJ3BGW4	THE HOME DEPOT 4411 OGDEN UT	\$99.30
TOTAL		XXXXXXXXXXXXX2163	\$301.73	
JULIA L VALLE				
05/04	05/05	2469216GD34AWWL6L	AMZN Mktpr US*GR4XQ3NR3 Amzn.com/bill WA	\$189.75
05/04	05/06	2416407GE326QM1AB	STAPLS7631438835000001 877-8267755 NJ	\$97.80
05/04	05/06	2416407GE326QM1AK	STAPLS7631444128000001 877-8267755 NJ	\$90.90
05/07	05/07	2469216GG363E7EFB	AMZN Mktpr US*RV90M9313 Amzn.com/bill WA	\$67.68
05/10	05/12	2475542GL8609076N	DOUBLETREE HOTELS 503-2816111 OR	\$885.95
05/11	05/12	2469216GL301F737W	UT DPS BCI-PHONE 801-965-4795 UT	\$90.00
05/14	05/14	2469216GP3289EAXT	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$124.67
05/14	05/15	7443106GP2D9NQ0M4	AMAZON.COM SEATTLE WA CREDIT	-\$21.46
05/14	05/15	7443106GP2D9VDP42	AMAZON.COM SEATTLE WA CREDIT	-\$53.65
05/14	05/15	2469216GP32DGGQD05	COSTCO DELIVERY 113 800-788-9968 UT	\$1,005.00
05/16	05/16	2469216GT33T85Q8R	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$738.18
05/16	05/17	2416407GT326QPSNX	STAPLS7632458170000006 877-8267755 NJ	\$1,111.59
05/16	05/17	2469216GT33Y2KPGD	COSTCO DELIVERY 113 800-788-9968 UT	\$272.85
05/17	05/19	2416407GS326QPW7X	STAPLS7632458170000001 877-8267755 NJ	\$356.40
05/17	05/19	2416407GS326QPW84	STAPLS763254XXXXXX0001 877-8267755 NJ	\$278.76
05/22	05/23	2416407GZ326QVF7D	STAPLS7632458170000004 877-8267755 NJ	\$350.90
05/24	05/26	2416407H1326QRJ86	STAPLS7632458170000007 877-8267755 NJ	\$120.40
TOTAL		XXXXXXXXXXXXX2171	\$5,705.72	
CHRISTINA L VANBEEKUM				
04/30	05/01	2443106GA2E04RHES	AMAZON.COM*MF95D63T3 SEATTLE WA	\$37.38
04/30	05/01	2469216G930PQS212	AMZN Mktpr US*VV5U20KT3 Amzn.com/bill WA	\$15.54
04/30	05/01	2469216G930P9TVNS	AMZN Mktpr US*DZ92944U3 Amzn.com/bill WA	\$194.00
04/30	05/02	2413746GA2XDYWREG	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$57.73
05/01	05/02	2401911GAS66GZXKB	OPTIC LOOP COMM 801-7371900 WI	\$100.00
05/01	05/02	2445388GB000EVXYJ	REVELTV 866-7704688 UT	\$150.00
05/01	05/02	2469216GA31PGYWLD	AMZN Mktpr US*F83LD5693 Amzn.com/bill WA	\$181.40
05/02	05/03	2469216GB32FMAZXP	AMZN Mktpr US*LB17D4ZF3 Amzn.com/bill WA	\$183.99
05/06	05/07	2449216GF000VBMZLN	CROWN PROMOTION WWW.CROWNPRM UT	\$130.00
05/07	05/07	2469216GG363N33GX	AMZN Mktpr US*DX3LL5FG3 Amzn.com/bill WA	\$33.29
05/07	05/08	2460794GG60TYI7ZI8	A-1 UNIFORMS LLC#1 OGDEN UT	\$375.00
05/07	05/08	2469216GG2X49Z8GD	AMZN Mktpr US*SN5HR5WJ3 Amzn.com/bill WA	\$16.99
05/08	05/09	2469216GH2XWX9NHH	AMZN Mktpr US*JX3GH0PN3 Amzn.com/bill WA	\$43.99
05/08	05/09	2469216GH2Y2ZH975	AMZN Mktpr US*CV98P6UV3 Amzn.com/bill WA	\$84.27
05/16	05/17	2469216GT340YFT6L	AMZN Mktpr US*4K5OV4ET3 Amzn.com/bill WA	\$37.58
05/17	05/19	2443106GS2DYGG2A8	AMAZON.COM*7U30Y7TZ3 SEATTLE WA	\$251.46
05/19	05/19	2443106GW2DL61MEF	AMAZON.COM*WK5ED5FL3 SEATTLE WA	\$35.90
05/20	05/20	2469216GX2XLA14JH	AMZN Mktpr US*2R03K3PJ3 Amzn.com/bill WA	\$1,173.90
05/24	05/26	2469216H12Y24DXNF	AMZN Mktpr US*M96LO0AF3 Amzn.com/bill WA	\$41.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/29	05/30	2469216H632DA8QGf	Amazon.com*SL09C3AC3 Amzn.com/bill WA	\$14.99
05/31	05/31	2469216H8337FMNHD	CHEWY.COM 800-672-4399 FL	\$52.55
TOTAL		XXXXXXXXXXXX2205	\$3,211.95	
AUBREY VIGIL				
05/01	05/02	2443106GA2DZJV7YR	AMAZON.COM*3X97V1X63 SEATTLE WA	\$47.17
05/04	05/05	2443106GD2DK1W46W	AMAZON.COM*4M0WM6UZ3 SEATTLE WA	\$94.34
05/04	05/05	2443106GD2DYWRWNJ	AMAZON.COM*C32UD76R3 SEATTLE WA	\$283.02
05/04	05/05	2469216GD33YMQLQF	AMZN Mktp US*UW5Y144Y3 Amzn.com/bill WA	\$612.65
05/13	05/15	2418955GPS66EAGTE	SLACKWATER OGDEN OGDEN UT	\$106.75
05/15	05/16	2444500GTBLR8SEPE	WM SUPERCENTER #3789 OGDEN UT	\$55.21
05/17	05/19	2469216GS3524ZYLZ	AMZN Mktp US*M51HN8Y23 Amzn.com/bill WA	\$22.28
05/21	05/22	2469216GY2YV9S5X1	SQ *ALL ABOUT TACOS gosq.com UT	\$118.50
05/22	05/23	2401134GZ0019DYyy	AMAZON RET* 112-264365 WWW.AMAZON.CO WA	\$100.00
05/30	05/31	2449216H7000KQ8A3	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$724.85
TOTAL		XXXXXXXXXXXX2213	\$2,164.77	
JODI WADE				
05/08	05/09	2469216GH2XWWRGR5	AMZN Mktp US*973V58F13 Amzn.com/bill WA	\$126.00
05/10	05/12	2413746GL2XFRVRZ8	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$186.33
05/10	05/12	2494300GLS4AFJG8T	COSTCO WHSE #0770 SOUTH OGDEN UT	\$51.47
05/14	05/15	2469216GP32MJ21V0	AMZN Mktp US*EE2Z75KW3 Amzn.com/bill WA	\$43.98
05/16	05/17	2469216GT349W6W7E	AMZN Mktp US*F11SW06M3 Amzn.com/bill WA	\$92.95
05/17	05/19	2469216GS3533NFVY	AMZN Mktp US*TX7034FG3 Amzn.com/bill WA	\$16.95
05/19	05/20	2469216GW2X69SHWJ	AMZN Mktp US*3Q3E80NC3 Amzn.com/bill WA	\$14.90
05/28	05/30	2471705H68FFE9MT3	OSI BATTERIESCOM 952-4052726 MN	\$109.19
05/30	05/31	2469216H732K5MSKB	AMZN Mktp US*T29CY83H3 Amzn.com/bill WA	\$7.99
TOTAL		XXXXXXXXXXXX2221	\$649.76	
TRISCHIA W WADEY				
05/22	05/24	2442733H0LM8VZ3T7	FRESH MKT E OGDEN OGDEN UT	\$14.99
05/22	05/24	2442733H0LM847NLO	CHICK-FIL-A #02497 RIVERDALE UT	\$189.25
TOTAL		XXXXXXXXXXXX2239	\$204.24	
LYNNDA WANGSGARD				
05/19	05/20	2401134GW000TSNGG	AMAZON MAR* 111-121155 HTTPSAMAZON.C WA	\$56.37
05/20	05/20	2469216GX2XHE54GM	Amazon.com*FF2E33G43 Amzn.com/bill WA	\$39.88
05/20	05/20	2469216GX2XHY0B5F	AMZN Mktp US*L11UY9LT3 Amzn.com/bill WA	\$56.91
05/20	05/21	2469216GX2Y4R0DE2	AMZN Mktp US*2I82937I3 Amzn.com/bill WA	\$95.99
05/24	05/24	7469216H12XYTQWP4	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$48.00
TOTAL		XXXXXXXXXXXX2254	\$201.15	
CHRIS WARD				
05/10	05/12	2469216GK2ZA907SV	BRADY LAS VEGAS 702-876-3990 NV	\$4.00
05/10	05/12	2469216GK2ZA907VD	BRADY LAS VEGAS 702-876-3990 NV	\$37.81
TOTAL		XXXXXXXXXXXX2262	\$41.81	
VANESSA WATKINS				
04/30	05/01	2469216G930LJRHYs	AMZN Mktp US*OK01U83W3 Amzn.com/bill WA	\$10.99
05/01	05/03	7435015GQ036L1F30	-IFRACH CINERET NEMALA AR tel aviv IP	\$31.00
05/06	05/07	2469216GF35PFEW01	Amazon.com*6L3VP46O3 Amzn.com/bill WA	\$28.12
05/06	05/07	2469216GF35PGE3V0	AMZN Mktp US*GK4CI00J3 Amzn.com/bill WA	\$36.21

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	2469216GG3635HSYG	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$109.50
05/07	05/07	2479338GG013NERX7	Library Marketing Conf Dallas TX	\$158.00
05/24	05/26	2469216H12YGAL017	IN *SMARTLITE 800-262-3246 CA	\$295.00
TOTAL		XXXXXXXXXXXX2296	\$668.82	
SEAN C WILKINSON				
05/24	05/26	2471705H24NBXAT4L	TLF*DREWES FLORAL AND GIF435-7238571 UT	\$58.95
TOTAL		XXXXXXXXXXXX2304	\$58.95	
TRINA L WOOLLEY				
05/03	05/05	2469216GQ3375999Z	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
05/16	05/17	2469216GT3469G9SL	AMZN Mktg US*SN3N64ZX3 Amzn.com/bill WA	\$149.99
05/21	05/22	2475542GZ3H31X7H6	PETERSON PLUMBING SUPPLY OGDEN UT	\$2,485.77
TOTAL		XXXXXXXXXXXX2312	\$2,670.08	
CHAD AVERETT				
05/29	05/30	2443106H62DZ634M9	AMAZON.COM*QR7K06HC3 SEATTLE WA	\$899.99
TOTAL		XXXXXXXXXXXX2700	\$899.99	
KATHARINE BLACK				
05/06	05/07	2494300GGS4AFL4JP	COSTCO WHSE #0770 SOUTH OGDEN UT	\$77.43
05/08	05/10	2444500GJ8R0PMP9D	SMITHS FOOD #4030 OGDEN UT	\$50.47
TOTAL		XXXXXXXXXXXX2734	\$127.90	
RONALD BROWN				
04/29	05/01	2469216G930W65JVK	THE HOME DEPOT 4411 OGDEN UT	\$536.25
05/01	05/03	2494301GB09FEXVDM	THE HOME DEPOT #4411 OGDEN UT	\$36.76
05/08	05/10	2469216GJ2YNSSWB1	THE HOME DEPOT 4411 OGDEN UT	\$550.91
05/16	05/17	2443565GTRDJFLTVL	FERGUSON ENT #1617 844-872-3857 UT	\$4,172.00
TOTAL		XXXXXXXXXXXX2759	\$5,295.92	
BRENT BUTLER				
05/06	05/07	2427074GFS66E7F45	CONTINUOUS PRECISION 248-9809023 MI	\$4,342.45
TOTAL		XXXXXXXXXXXX2767	\$4,342.45	
CORY CHRISTENSEN				
04/30	05/01	2476790G9FRVVZ69M	(PC) 5349 ROYAL 801-6216730 UT	\$398.50
05/17	05/19	2432300GV5SL12JHG	VALLEY NURSERY, INC. OGDEN UT	\$165.32
05/24	05/26	2469216H22Z53558B	THE HOME DEPOT 4411 OGDEN UT	\$84.78
05/28	05/30	2469216H63249NDT5	THE HOME DEPOT 4411 OGDEN UT	\$83.28
TOTAL		XXXXXXXXXXXX2775	\$731.88	
BART CRAGUN				
05/06	05/07	2475542GGJM7LN402	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$2.30
05/08	05/12	2419880GKQ5EN75GB	PAYPAL *UTAHWEEDSUP 4029357733 CA	\$125.00
05/16	05/17	2401134GT001QRMZE	MOTION INDUSTRIES INC. 120-59561122 AL	\$192.07
05/22	05/24	2413746H101K0884H	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$2.89
TOTAL		XXXXXXXXXXXX2783	\$322.26	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
DANIEL DRIGGS				
05/09	05/10	2422638GKBLH3X67L	SAMSClub #6684 OGDEN UT	\$119.38
05/20	05/21	2469216GX2Y59ZYKF	AMZN Mktp US*R71ES61A3 Amzn.com/bill WA	\$163.65
TOTAL		XXXXXXXXXXXX2817	\$283.03	
LISA FRAZIER				
05/16	05/17	2444500GSBLRAKBES	WM SUPERCENTER #3789 OGDEN UT	\$52.50
05/24	05/26	2426979H2EJHW49X3	MARCOS PIZZA - 6043 SOUTH OGDEN UT	\$132.13
TOTAL		XXXXXXXXXXXX2833	\$184.63	
HANNAH GARD				
04/30	05/01	2469216G930P9HTGY	AMZN Mktp US*RR8S51PX2 Amzn.com/bill WA	\$97.00
05/02	05/03	2469216GB32FKHD7J	AMZN Mktp US*M356W71B3 Amzn.com/bill WA	\$39.99
05/02	05/03	2471705GQTBQZNXDP	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
05/03	05/05	2469216GQ331LXMB2	AMZN Mktp US*LD7BU3KP3 Amzn.com/bill WA	\$341.89
05/07	05/08	2469216GH2XHM3H7G	SLC AIRPORT PARKING SALT LAKE CIT UT	\$66.00
05/10	05/12	2449215GKLY9F39LY	LAPTOPKEY.COM 181-823-1906 NV	\$20.93
05/13	05/14	2469216GN31TYKJAZ	AMZN Mktp US*210BW81V3 Amzn.com/bill WA	\$39.99
05/13	05/14	2469216GN323ZF4X4	Amazon.com*CX6B204V3 Amzn.com/bill WA	\$239.98
05/14	05/14	2401134GP000NMNVX	AMAZON MAR* 112-853341 HTTPSAMAZON.C WA	\$333.62
05/14	05/15	2469216GP32K7DMSY	AMZN Mktp US*O38LP7OQ3 Amzn.com/bill WA	\$326.50
05/14	05/15	2469216GP32LG6EXK	AMAZON PRIME*Q934P2W23 888-802-3080 WA	\$239.88
05/14	05/15	2469216GP32Q4D2LS	AMZN Mktp US*AO7XI79F3 Amzn.com/bill WA	\$65.18
05/17	05/19	2443106GS2DKWAVDG	AMAZON.COM*CD8VL1RN3 SEATTLE WA	\$12.99
05/17	05/19	2469216GS34N0K1Y8	Amazon.com*Z72LZ4SW3 Amzn.com/bill WA	\$104.20
05/21	05/22	2469216GY2YEAKZKR	AMZN Mktp US*E35XE9X93 Amzn.com/bill WA	\$72.88
05/22	05/23	2469216GZ2ZL6YSTF	AMAZON PRIME*Z867L1WS3 888-802-3080 WA	\$159.99
05/26	05/27	2469216H32ZX3A6XK	AMZN Mktp US*406WV9WX3 Amzn.com/bill WA	\$226.94
TOTAL		XXXXXXXXXXXX2841	\$2,422.96	
JOSHUA GARD				
05/02	05/03	2471705GQTBQZNXDF	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
05/07	05/08	2494135GHR1YS40YG	BUDGET RENT A CAR TUCSON AZ	\$402.13
TOTAL		XXXXXXXXXXXX2858	\$437.13	
CHERYL GILES				
05/02	05/03	2494300GQS4AFLDHL	COSTCO WHSE #0770 SOUTH OGDEN UT	\$148.87
05/13	05/14	2494300GPS4AFKXEJ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$53.97
TOTAL		XXXXXXXXXXXX2866	\$202.84	
WENDIE GLASS				
04/30	05/01	2469216G930ZGTLFA	AMZN Mktp US*FJ2DD9ZL3 Amzn.com/bill WA	\$44.99
05/02	05/03	2469216GB328FLLX9	AMZN Mktp US*JD75D1DB3 Amzn.com/bill WA	\$269.99
05/02	05/03	2471705GB85XJRWFJ	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$243.44
05/03	05/05	2413746GD01L2ZF67	USPS PO 4964980221 OGDEN UT	\$68.00
05/04	05/05	2443106GD2E016N2E	AMAZON.COM*HV4LQ5F13 SEATTLE WA	\$128.43
05/07	05/08	2401134GG0022A2HG	AMAZON RET* ROBERT G 2 WWW.AMAZON.CO WA	\$189.95
05/07	05/08	7469216GG2XQB83R5	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$33.99
05/07	05/08	2471705GG7WLWKDDB	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$147.98
05/07	05/08	2471705GG7WLWKDD3	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$256.92
05/09	05/09	7443106GJ2D9L3ZVH	AMAZON.COM SEATTLE WA CREDIT	-\$128.43
05/10	05/12	2420785GK0ZJA1K43	GORDON S COPYPRINT #2 LAYTON UT	\$49.38
05/10	05/12	2469216GK2ZQ1QANK	AMZN Mktp US*M698L5EV3 Amzn.com/bill WA	\$101.04

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/16	05/17	2469216GT340YTN1D	Amazon.com*KO26Z5OI3 Amzn.com/bill WA	\$174.95
05/22	05/23	2443106GZ2DKLS939	AMAZON.COM*N35LD6NO3 SEATTLE WA	\$52.47
05/22	05/23	2469216GZ2ZA0E2EG	DEQ ERR 801-536-0040 UT	\$580.00
05/22	05/23	2471705GZ7WT9VEK7	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$191.50
05/30	05/31	2471705H77WVNRNB9	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$115.00
TOTAL		XXXXXXXXXXXX2874	\$2,451.62	
FREDRICK JACKSON				
05/15	05/17	2448993GTEJD77B6P	YOUNG FORD OF OGDEN OGDEN UT	\$1,147.48
05/15	05/19	7448993GTEJLVQVYVY	YOUNG FORD OF OGDEN OGDEN UT CREDIT	-\$582.25
05/16	05/19	2494301GS09FESZ0B	THE HOME DEPOT #4411 OGDEN UT	\$23.52
05/24	05/26	2448993H2EJJZT8NW	YOUNG FORD OF OGDEN OGDEN UT	\$48.75
TOTAL		XXXXXXXXXXXX2890	\$637.50	
KRISTEN JENSEN				
04/29	05/01	2494300G9W7ZBXM4F	HOLIDAY INN 4355863892 UT	\$312.24
05/01	05/03	2469216GB32M1QGGB	SOUTHWES 5267047068941 SOUTHWEST.COM TX	\$186.98
		06/09/24	KUBRICKY/AILENE.BRYA	
		1 WN C	SALT LAKE CITY PHOENIX	
05/01	05/03	2469216GB32M1QGG3	SOUTHWES 5267047068940 SOUTHWEST.COM TX	\$186.98
		06/09/24	KUBRICKY/ALEXANDER.J	
		1 WN C	SALT LAKE CITY PHOENIX	
05/01	05/03	2471705GBGXA14JB9	AGENT FEE 8900861092731 CHRISTOPHERSO UT	\$27.00
05/01	05/03	2471705GBGXA14J9P	AGENT FEE 8900861092729 CHRISTOPHERSO UT	\$27.00
05/01	05/03	2471705GBGXA18D1P	AGENT FEE 8900861092730 CHRISTOPHERSO UT	\$27.00
05/01	05/03	2471705GBGXA18D6Q	AGENT FEE 8900861092732 CHRISTOPHERSO UT	\$27.00
05/01	05/03	2471705GBTBQSM4Q3	DELTA AIR 0067047068943 TAYLORSVILLE UT	\$201.10
		06/13/24	KUBRICKY/AILENE	
		1 DL U	PHOENIX SALT LAKE CITY	
05/01	05/03	2471705GBTBQSSEQS	DELTA AIR 0067047068942 TAYLORSVILLE UT	\$201.10
		06/13/24	KUBRICKY/ALEXAN	
		1 DL U	PHOENIX SALT LAKE CITY	
05/02	05/05	7469216GQ33B2TB51	WILD HORSE PASS HOTEL CHANDLER A CREDIT	-\$170.63
05/04	05/06	2469216GE34YF3GBX	HAMPTON INN 1 SIERRA VISTA AZ	\$1.00
05/04	05/06	2469216GE34YF3GB4	HAMPTON INN 1 SIERRA VISTA AZ	\$1.00
05/04	05/06	2469216GE34YF3GDP	HAMPTON INN 1 SIERRA VISTA AZ	\$238.70
05/04	05/06	2469216GE34YF3GEE	HAMPTON INN 1 SIERRA VISTA AZ	\$1.00
05/04	05/06	2469216GE34YF3GF0	HAMPTON INN 1 SIERRA VISTA AZ	\$1.00
05/04	05/06	2469216GE34YF3GF8	HAMPTON INN 1 SIERRA VISTA AZ	\$1.00
05/04	05/06	2469216GE34YF3G9Q	HAMPTON INN 1 SIERRA VISTA AZ	\$1.00
05/07	05/09	2400097GHH19GXWBB	RADISSON HOTEL CASA GR CASA GRANDE AZ	\$333.66
05/07	05/09	2400097GHH19GXWBN	RADISSON HOTEL CASA GR CASA GRANDE AZ	\$333.66
05/07	05/09	2400097GHH19GXWEE	RADISSON HOTEL CASA GR CASA GRANDE AZ	\$333.66
05/07	05/09	2400097GHH19GXWF0	RADISSON HOTEL CASA GR CASA GRANDE AZ	\$333.66
05/08	05/09	2494300GJS4AFKN8Y	COSTCO WHSE #0770 SOUTH OGDEN UT	\$333.92
05/10	05/12	2469216GL30AR49ZA	COURTYARD BY MARRIOTT ST. GEORGE UT	\$669.44
05/10	05/12	2469216GL30AR49ZJ	COURTYARD BY MARRIOTT ST. GEORGE UT	\$669.44
05/10	05/12	2469216GL30AR49ZT	COURTYARD BY MARRIOTT ST. GEORGE UT	\$669.44
05/16	05/19	2469216GS350SDM3P	SOUTHWES 5267048030494 SOUTHWEST.COM TX	\$377.80
		08/25/24	CREAMER/JOSHUA.SCOTT	
		1 WN E	SALT LAKE CITY PHOENIX	
		2 WN E	PHOENIX INDIANAPOLIS	
		3 WN A	INDIANAPOLIS PHOENIX	
		4 NW A	PHOENIX SALT LAKE CITY	
05/16	05/19	2471705GSGXEQDIT3	AGENT FEE 8900861207982 CHRISTOPHERSO UT	\$27.00
05/17	05/20	2471705GW4NA4GMS7	PEPPERMILL ADV DEPOSIT 775-6897210 NV	\$1,218.84
TOTAL		XXXXXXXXXXXX2916	\$6,570.99	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ELI JOHNSON				
05/13	05/15	2414166GP0FVGSDB8	FASTSIGNS OF OGDEN RIVERDALE UT	\$84.81
05/17	05/19	2494301GV09FEYP4A	THE HOME DEPOT #4411 OGDEN UT	\$44.38
TOTAL		XXXXXXXXXXXX2924	\$129.19	
TRAVIS KUNZ				
05/28	05/29	2443565H5RDJG6N5H	FERGUSON ENT #1617 844-872-3857 UT	\$293.00
05/28	05/30	2494301H609FF4G4K	THE HOME DEPOT #4411 OGDEN UT	\$45.66
TOTAL		XXXXXXXXXXXX2973	\$338.66	
MICHAEL LUNA				
05/01	05/02	2424052GB2BYZ2WR4	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$160.00
05/01	05/02	2424052GB2Q017783	MOUNTAINLAND SUPPLY OREM UT	\$98.01
05/06	05/08	2494301GG09FEWG2G	THE HOME DEPOT #4411 OGDEN UT	\$63.24
05/09	05/10	2422638GKAFV9WM98	WAL-MART #3789 OGDEN UT	\$26.33
05/14	05/15	2411641GP1YZL078R	PAYPAL *KKRAINGUTTE KKRAI402-935-7733 CA	\$350.00
05/14	05/15	2469216GP32HYBBX2	LOWES #02858* OGDEN UT	\$23.96
05/16	05/17	2416407GT20F09SP4	FEDEX OFFIC21200021287 OGDEN UT	\$5.09
05/18	05/19	2422638GWBLH5V8K9	WAL-MART #2921 HARRISVILLE UT	\$12.96
05/23	05/24	2469216H02XMLQ2DP	LOWES #02858* OGDEN UT	\$55.96
05/28	05/29	2416407H520F027P5	FEDEX OFFIC21200021287 OGDEN UT	\$19.99
TOTAL		XXXXXXXXXXXX2999	\$815.54	
BOWDIE MALAN				
05/10	05/12	2494300GLS4AFL3GR	COSTCO WHSE #0770 SOUTH OGDEN UT	\$56.74
TOTAL		XXXXXXXXXXXX3005	\$56.74	
GARY MYERS				
04/29	05/01	2491016G90LL2AAWM	HILTON GARDEN INN SAINT GEORGE UT	\$510.75
04/29	05/01	2491016G90LL2AAWX	HILTON GARDEN INN SAINT GEORGE UT	\$510.75
04/29	05/01	2491016G90LL2AAX5	HILTON GARDEN INN SAINT GEORGE UT	\$510.75
05/10	05/12	7491016GL0LN01AY2	HILTON GARDEN INN SAINT GEORGE U CREDIT	-\$21.13
05/24	05/26	2401339H2054Z98K5	TWISTED SUGAR SOUTH OGDEN SOUTH OGDEN UT	\$60.00
05/30	05/31	2469216H833A6K81Q	TST* BELLAS FRESH MEXICA Farr West UT	\$74.27
TOTAL		XXXXXXXXXXXX3021	\$1,645.39	
PHILLIP REESE				
05/30	05/31	2480197H7TQVN3HEJ	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$145.08
TOTAL		XXXXXXXXXXXX3062	\$145.08	
COLBY RYAN				
05/06	05/08	2426979GGEJ8N00LT	FARR WEST ANIMAL HOSPITAL OGDEN UT	\$333.15
05/10	05/12	2494300GLS4AFL0K7	COSTCO WHSE #0770 SOUTH OGDEN UT	\$468.61
05/21	05/23	2426979GZEJ8XHVQF	FARR WEST ANIMAL HOSPITAL OGDEN UT	\$564.05
TOTAL		XXXXXXXXXXXX3070	\$1,365.81	
KYLEY SLATER				
05/01	05/03	2426979GBEJG4PQQ7	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$687.97
05/04	05/06	2426979GEEJGALRQ0	KARL MALONE ADS POWERSPOR OGDEN UT	\$54.00
05/04	05/06	2426979GEEJGALR9D	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$604.14

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/10	2400341GJS66J27D6	SOUTH FORK HARDWARE SOUTH801-4755188 UT	\$38.98
05/09	05/10	2443105GKRQEFA8W2	O'REILLY 3596 SOUTH OGDEN UT	\$35.09
05/09	05/12	2426979GKEJQ159AM	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$223.96
05/11	05/13	2494301GM09FPNL27	THE HOME DEPOT #4411 OGDEN UT	\$19.96
05/20	05/21	2400097GXX5HT4HVX	T.J. TRAILER OGDEN UT	\$69.52
05/22	05/24	2426979H0EJAR3T3R	KARL MALONE ADS POWERSPOR OGDEN UT	\$618.76
05/23	05/24	2400077H0000GZJHN	SIGNUPGENIUS WWW.SIGNUPGEN NC	\$11.99
05/24	05/26	2405522H11V5APNT6	SETCOM CORPORATION 650-965-8020 TX	\$770.80
05/29	05/31	2494301H709FFBWL	THE HOME DEPOT #4411 OGDEN UT	\$61.50
TOTAL XXXXXXXXXXXXX3096			\$3,196.67	

ERIC THORSTED

05/15	05/16	2401339GR0336TX2Q	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$19.50
05/21	05/22	2470752GY0T55PL4G	NATIONAL BATTERY SALES WEST HAVEN UT	\$332.86
05/21	05/22	2480197GZ2MJZE2RD	SMITH AND EDWARDS CO OGDEN UT	\$4.68
TOTAL XXXXXXXXXXXXX3120			\$357.04	

MICHAEL WEINBERGER

04/30	05/02	2470752GA0VZ7WQL4	NATIONAL BATTERY SALES WEST HAVEN UT	\$20.79
04/30	05/02	2469216GA31N3SJE7	THE HOME DEPOT 4401 RIVERDALE UT	\$206.09
04/30	05/02	2494301GA09FEVBGE	THE HOME DEPOT #4411 OGDEN UT	\$8.72
05/02	05/03	2423168GQ2LT4ZBYW	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$18.48
05/02	05/03	2444500GQ00Z9XL6X	IFA OGDEN OGDEN UT	\$149.98
05/02	05/05	2494301GQ09FETK4P	THE HOME DEPOT #4411 OGDEN UT	\$21.84
05/03	05/05	2494301GD09FESE76	THE HOME DEPOT #4411 OGDEN UT	\$16.51
05/04	05/06	2413746GF01B65HKV	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$32.46
05/07	05/08	2444500GHBLPXKQGM	WM SUPERCENTER #3789 OGDEN UT	\$19.22
05/08	05/09	2422638GHAFV4MWEG	WAL-MART #3789 OGDEN UT	\$4.62
05/08	05/09	2494300GJS4AFL2HW	COSTCO WHSE #0770 SOUTH OGDEN UT	\$35.48
05/09	05/10	2475542GKJM8H6WWP	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$14.46
05/09	05/12	2425138GK0VZPHXKX	MOUNTAINLAND SERVICE AND OGDEN UT	\$15.54
05/10	05/12	2494301GL09FEYGLP	THE HOME DEPOT #4411 OGDEN UT	\$11.53
05/11	05/13	2494301GM09FPNFKX	THE HOME DEPOT #4411 OGDEN UT	\$15.48
05/11	05/13	2494301GM09FPNFW4	THE HOME DEPOT #4411 OGDEN UT	\$18.24
05/14	05/15	2444500GRBLR07ZT5	WM SUPERCENTER #3789 OGDEN UT	\$6.87
05/14	05/15	2444500GRBLR07ZVR	WM SUPERCENTER #3789 OGDEN UT	\$39.68
05/16	05/19	2494301GS09FESY48	THE HOME DEPOT #4411 OGDEN UT	\$27.60
05/17	05/19	2413746GV5SFZADX8	AUTOZONE #0860 OGDEN UT	\$4.99
05/17	05/19	2413746GV5SFZADZH	AUTOZONE #0860 OGDEN UT	\$13.58
05/17	05/19	2422638GVBLH0MRID	WAL-MART #3789 OGDEN UT	\$26.12
05/18	05/19	2444500GW00XGHAY0	IFA OGDEN OGDEN UT	\$94.99
05/18	05/19	2494300GWS4AFL179	COSTCO WHSE #0770 SOUTH OGDEN UT	\$17.18
05/21	05/22	2469216GY2YT8DEEL	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$89.25
05/21	05/22	2475542GY7WT3Z8FB	TIMBERLINE EXTERIORS LLC OGDEN UT	\$127.68
05/21	05/22	2475542GZJMQ3N33R	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$5.58
05/23	05/24	2444500H1BLRTYNTW	WM SUPERCENTER #3789 OGDEN UT	\$47.12
05/23	05/24	2461084H102AG7KEN	CHADS SPRINKLING SUPPL 801-3990272 UT	\$55.90
05/23	05/26	2413746H15SFL9VQQ	AUTOZONE #0860 OGDEN UT	\$21.57
05/23	05/26	2494301H109FFBRYT	THE HOME DEPOT #4411 OGDEN UT	\$7.74
TOTAL XXXXXXXXXXXXX3138			\$1,195.29	

RYAN WESTOVER

05/06	05/08	2443105GGRQEJZM0H	NAPA STORE 3820020 OGDEN UT	\$11.72
05/14	05/15	2475542GP8610QM95	GDP*SANDEES SOIL ROCK OGDEN UT	\$175.00
05/15	05/16	2401134GR001738V7	QUICKQUACK* O 9D8F11AE 188-87722792 CA	\$11.99
05/15	05/16	2444500GT00Z69Z54	IFA OGDEN OGDEN UT	\$46.73
05/15	05/17	2413746GTEJJKM1VXR	OFFICEMAX/DEPOT 6459 OGDEN UT	\$99.78

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/15	05/17	2442733GTLM8N008P	MACEYS OGDEN OGDEN UT	\$10.95
05/16	05/17	2469216GT34QB6D3X	SQ *DIAMOND BAR GRO-SYSTE Ogdén UT	\$764.28
05/17	05/19	2469216GS354G1XF5	SQ *DIAMOND BAR GRO-SYSTE Ogdén UT	\$63.89
05/20	05/21	2405523GYBLZAB8JB	C-A-L RANCH STORES #09 FARR WEST UT	\$219.99
05/20	05/21	2427539GXS66FM8QJ	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$109.85
05/30	05/31	2427539H7S66ETT64	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$15.40
TOTAL XXXXXXXXXXXXX3146			\$1,529.58	

JEROMY WISNER

05/05	05/06	2413746GF01B65HTF	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$38.95
05/05	05/07	2469216GF35FL2P7L	LOWES #02858* OGDEN UT	\$36.36
05/08	05/09	2469216GH2XZ4588M	LOWES #02858* OGDEN UT	\$119.14
05/14	05/15	2469216GP32LXKZ1R	LOWES #02858* OGDEN UT	\$25.80
05/14	05/15	2469216GP32SFSQT9	LOWES #02858* OGDEN UT	\$68.46
05/21	05/23	2413746H001HKN790	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$69.57
05/22	05/23	2427539GZS66E7F6P	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$86.78
05/22	05/23	2475542GZ863FPRF6	GDP*SANDEES SOIL ROCK OGDEN UT	\$259.80
05/22	05/23	2475542GZ863FPR98	GDP*SANDEES SOIL ROCK OGDEN UT	\$126.00
05/30	05/31	2469216H732YKNHZF	LOWES #02858* OGDEN UT	\$29.48
TOTAL XXXXXXXXXXXXX3153			\$860.34	

TRACY SUTHERLAND

05/01	05/03	2494301GB09FEXW5V	THE HOME DEPOT #4411 OGDEN UT	\$59.78
05/02	05/05	2494301GQ09FETJ15	THE HOME DEPOT #4411 OGDEN UT	\$6.98
05/06	05/07	2494300GFWHL2SNR2	SHERWIN WILLIAMS 708453 OGDEN UT	\$160.93
05/07	05/09	2494301GH09FEWSWF	THE HOME DEPOT #4411 OGDEN UT	\$12.35
05/14	05/15	2494300GPWHL2J8JM	SHERWIN WILLIAMS 708453 OGDEN UT	\$43.96
05/15	05/16	2494300GRWHL2J8N7	SHERWIN WILLIAMS 708453 OGDEN UT	\$399.90
05/16	05/19	2494301GS09FESXP2	THE HOME DEPOT #4411 OGDEN UT	\$10.45
05/22	05/24	2494301H009FFGRV4	THE HOME DEPOT #4411 OGDEN UT	\$17.96
05/24	05/26	2494301H209FFVKGM	THE HOME DEPOT #4411 OGDEN UT	\$25.94
05/29	05/30	2494300H6WHL2SSEN	SHERWIN WILLIAMS 708453 OGDEN UT	\$157.74
TOTAL XXXXXXXXXXXXX5782			\$895.99	

SCOTT WORRELL

05/01	05/02	2444500GA8R2P0KK1	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$610.70
05/01	05/02	2476790GAFY5RHYE2	(PC) 5349 ROYAL 801-6216730 UT	\$121.92
05/06	05/07	2476790GFGT025PF2	(PC) 5349 ROYAL 801-6216730 UT	\$494.22
05/06	05/07	2476790GFGT025PHD	(PC) 5349 ROYAL 801-6216730 UT	\$223.09
05/06	05/07	2476790GFGT025PHM	(PC) 5349 ROYAL 801-6216730 UT	\$224.70
05/07	05/08	2476790GGGYJV6K4	(PC) 5349 ROYAL 801-6216730 UT	\$894.52
05/08	05/09	2476790GHH3TR2247	(PC) 5349 ROYAL 801-6216730 UT	\$21.80
05/10	05/12	2476790GKHETE41N5	(PC) 5349 ROYAL 801-6216730 UT	\$59.55
05/10	05/12	2476790GKHETE41RT	(PC) 5349 ROYAL 801-6216730 UT	\$429.42
05/13	05/14	2476790GNHY855VSV	(PC) 5349 ROYAL 801-6216730 UT	\$649.10
05/15	05/16	2476790GRJ9GRSSP	(PC) 5349 ROYAL 801-6216730 UT	\$67.71
05/17	05/19	2476790GSJL7F2Q8H	(PC) 5349 ROYAL 801-6216730 UT	\$481.84
05/21	05/22	2476790GYK960MWR9	(PC) 5353 CED 801-6216560 UT	\$106.97
05/21	05/23	2494301GZ09FGJ2B	THE HOME DEPOT #4411 OGDEN UT	\$170.91
05/22	05/23	2476790GZKEMV6LXY	(PC) 5349 ROYAL 801-6216730 UT	\$169.19
05/28	05/29	2476790H5LE26MRE6	(PC) 5349 ROYAL 801-6216730 UT	\$26.04
TOTAL XXXXXXXXXXXXX5808			\$4,751.68	

WYATT ANDERSON

04/30	05/01	2475542GA3GWTWIZY	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$25.01
05/01	05/02	2475542GB3GX3MP5D	PETERSON PLUMBING SUPPLY OGDEN UT	\$488.31

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/05	2475542GD3GXPTHIL	PETERSON PLUMBING SUPPLY OGDEN UT	\$89.65
05/03	05/05	2475542GD3GXPTHITW	PETERSON PLUMBING SUPPLY OGDEN UT	\$93.70
05/03	05/05	2476790GQC9EB30VS	(PC) 5353 CED 801-6216560 UT	\$50.00
05/06	05/07	2424052GG2BG6M2GZ	MOUNTAINLAND SUPPLY OREM UT	\$66.86
05/06	05/07	2475542GG3GYJHWLG	PETERSON PLUMBING SUPPLY OGDEN UT	\$30.26
05/06	05/07	2475542GG3GYJHWNK	PETERSON PLUMBING SUPPLY OGDEN UT	\$109.83
05/08	05/09	2475542GJ3GZ5X1G5	PETERSON PLUMBING SUPPLY OGDEN UT	\$213.86
05/08	05/10	2413746GK01K489G5	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$29.99
05/09	05/12	2463923GKS66LNJSM	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$11.97
05/10	05/12	2475542GL3GZSR9WZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$8.08
05/10	05/12	2475542GL3GZSR9ZJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$30.99
05/13	05/14	2475542GP3H0ME1FA	PETERSON PLUMBING SUPPLY OGDEN UT	\$49.60
05/13	05/15	2494301GP09FEYP1K	THE HOME DEPOT #4411 OGDEN UT	\$11.92
05/14	05/15	2475542GR3H0Z3MVP	PETERSON PLUMBING SUPPLY OGDEN UT	\$69.05
05/16	05/17	2475542GS3H1KHLG6	PETERSON PLUMBING SUPPLY OGDEN UT	\$59.15
05/16	05/17	2476501GTTQFX91BS	JERRY'S PLUMBING SPECIAL OGDEN UT	\$167.72
05/21	05/22	2475542GZ3H31X7GY	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$7.52
05/22	05/23	2475542H03H3BTBSK	PETERSON PLUMBING SUPPLY OGDEN UT	\$17.55
05/22	05/23	2475542H03H3BTBYE	PETERSON PLUMBING SUPPLY OGDEN UT	\$14.08
05/23	05/24	2475542H13H3M8GYF	PETERSON PLUMBING SUPPLY OGDEN UT	\$88.11
05/24	05/26	2449398H2P63FWZ9D	EWING IRRIGATION PRD 67 ROY UT	\$65.29
05/24	05/26	2475542H23H3ZP5WD	PETERSON PLUMBING SUPPLY OGDEN UT	\$36.35
05/24	05/26	2475542H23H3ZP5WM	PETERSON PLUMBING SUPPLY OGDEN UT	\$65.95
05/24	05/26	2475542H23H3ZP5ZM	PETERSON PLUMBING SUPPLY OGDEN UT	\$15.62
05/28	05/29	2475542H63H5558AL	PETERSON PLUMBING SUPPLY OGDEN UT	\$19.83
05/28	05/29	2475542H63H55588J	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$113.04
05/29	05/30	2475542H73H5ENJNX	PETERSON PLUMBING SUPPLY OGDEN UT	\$22.89

TOTAL XXXXXXXXXXXXX5816 \$2,072.18

BRANDON MILES

05/20	05/22	2414166GY0FV4XT78	FASTSIGNS OF OGDEN RIVERDALE UT	\$249.71
05/28	05/29	2444500H600YKDEVB	IFA OGDEN OGDEN UT	\$98.41

TOTAL XXXXXXXXXXXXX5857 \$348.12

BRADLEY CRAGUN

04/29	05/05	7475542GQ3GWFSAH5	PETERSON PLUMBING SUPPLY 385-3330 CREDIT	-\$10.58
05/15	05/17	2469216GT33ZYWVMB	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$248.16
05/21	05/22	2432300GY60ZPPB7A	DESERT DOG SIGNS & GRA OGDEN UT	\$540.10
05/21	05/22	2494166GYNREQDRBG	#17 STAKER&PARSON-OGDEN 801-731-1111 UT	\$398.66
05/21	05/22	2494166GYNREQEVJN	#17 STAKER&PARSON-OGDEN 801-731-1111 UT	\$422.10
05/25	05/27	2427539H3S66GDDJ7	DRAIN TECH PLUMBING 801-2017528 UT	\$525.00

TOTAL XXXXXXXXXXXXX5949 \$2,123.44

SHARON BOLOS

05/28	05/30	2469216H632341BWR	UNION GRILL OGDEN UT	\$74.00
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TOTAL XXXXXXXXXXXXX6434 \$74.00

CHRISTIE ROWLEY

05/02	05/03	2449215GBMN5PZDVE	UBER TRIP HELP.UBER.COM CA	\$58.94
05/02	05/03	2449215GBMN5T1GNR	UBER TRIP HELP.UBER.COM CA	\$11.78
05/02	05/03	2471705GQJTBQZP61H	DELTA AIR Baggage Fee SALT LAKE CITY UT	\$35.00
05/04	05/06	2469216GE34YF3G8S	HAMPTON INN 1 SIERRA VISTA AZ	\$236.70
05/07	05/08	2469216GH2XHM3H23	SLC AIRPORT PARKING SALT LAKE CIT UT	\$72.00
05/07	05/08	2471705GHTBEF9MNR	DELTA AIR Baggage Fee TUCSON AZ	\$35.00
05/09	05/10	2455930GJS66D81L5	CIT INTERNATIONAL 773-8517365 UT	\$525.00
05/10	05/12	2449215GKLSHBGTE3	EB 2024 UTAH GANG CON 801-413-7200 CA	\$300.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/10	05/12	2449215GKLY8H8VXQ	EB 2024 UTAH GANG CON 801-413-7200 CA	\$300.00
05/14	05/16	2412157GR0040W4TV	INTERNATIONAL ASSOCIAT 954-2615820 FL	\$475.00
05/18	05/20	2407105GWVANAFB8N	ACA - AMERICAN CORRECT 703-2240073 VA	\$35.00
TOTAL XXXXXXXXXXXXX7002			\$2,084.42	

KRISTI CLARK

04/30	05/01	2469216G930YAZ6QP	AMZN Mktp US*RZ4Z13FP3 Amzn.com/bill WA	\$8.91
05/01	05/02	2469216GA31J8K5FN	AMZN Mktp US*VZ7PJ9O13 Amzn.com/bill WA	\$7.46
05/01	05/02	2469216GA31S11WA6	Amazon.com*031V44X93 Amzn.com/bill WA	\$13.18
05/02	05/03	7469216GB32KX74DF	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$18.39
05/05	05/05	2401134GE000BZ8RQ	AMAZON RET* 114-392442 WWW.AMAZON.CO WA	\$44.97
05/06	05/07	2443106GF2DZ66HGL	AMAZON.COM*UW2H65LS3 SEATTLE WA	\$19.99
05/07	05/08	2469216GG2X4A5KLW	AMZN Mktp US*XL0EE7LE3 Amzn.com/bill WA	\$7.50
05/07	05/08	2469216GG36Q7WPRY	AMZN Mktp US*UA9NP03D3 Amzn.com/bill WA	\$6.31
05/07	05/09	2444500GHEJ583Q7D	LITTLE CAESARS 032 OGDEN UT	\$17.30
05/08	05/09	2469216GH2XWD6YNS	AMZN Mktp US*4849J8S73 Amzn.com/bill WA	\$26.99
05/09	05/10	2449215GJMLEYRYP	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
05/10	05/12	2469216GK2ZLMSEVE	AMZN Mktp US*OR6XV5FN3 Amzn.com/bill WA	\$9.88
05/12	05/12	2469216GM30PVDEP7	Amazon.com*FM3F55KN3 Amzn.com/bill WA	\$13.45
05/12	05/13	2443106GM2DL61RPM	AMAZON.COM*WG32H38J3 SEATTLE WA	\$15.20
05/13	05/14	2469216GN31ZK8XB	AMZN Mktp US*IY7GJ7JN3 Amzn.com/bill WA	\$5.84
05/14	05/15	2469216GP32B2D7BV	AMZN Mktp US*323P73U43 Amzn.com/bill WA	\$189.88
05/14	05/15	2469216GP32K24F8T	AMZN Mktp US*HN3WN0X93 Amzn.com/bill WA	\$5.95
05/16	05/17	2443106GT2DJZ1SPY	AMAZON.COM*BY94Y7XK3 SEATTLE WA	\$36.10
05/16	05/17	2469216GT343N4TQV	Amazon.com*4Z5L26EI3 Amzn.com/bill WA	\$22.96
05/17	05/17	2469216GS34JBLORF	Amazon.com*A16KF9O23 Amzn.com/bill WA	\$13.81
05/21	05/22	2469216GY2YFH5MAN	Amazon.com*7Z7II40X3 Amzn.com/bill WA	\$9.12
05/21	05/22	2469216GY2YX91TF8	AMZN Mktp US*611LA88Q3 Amzn.com/bill WA	\$9.88
05/22	05/23	2449215GZLWBRQD04	ZENNI OPTICAL, INC. 800-211-2105 CA	\$42.80
05/22	05/23	2469216GZ2ZEDS50K	AMZN Mktp US*U29DD7K13 Amzn.com/bill WA	\$5.98
05/22	05/23	2469216GZ2ZFH1ZB1	AMZN Mktp US*7L2RX5AJ3 Amzn.com/bill WA	\$5.62
05/22	05/23	2469216GZ2ZJA17LK	AMZN Mktp US*1J09P3G33 Amzn.com/bill WA	\$6.43
05/22	05/23	2469216GZ2ZQ18YBN	Amazon.com*SY41T5VL3 Amzn.com/bill WA	\$6.99
05/22	05/23	2469216GZ2ZTNR81A	Amazon.com*SL2W96J53 Amzn.com/bill WA	\$9.89
05/25	05/26	2469216H22Z6RRBZ3	AMZN Mktp US*AB1YM56A3 Amzn.com/bill WA	\$7.15
05/26	05/26	2469216H32ZHB6HYJ	Amazon.com*7Y8ZO2UU3 Amzn.com/bill WA	\$13.95
05/27	05/28	2469216H430SJA92	AMZN Mktp US*0K3SL0A83 Amzn.com/bill WA	\$5.21
05/29	05/30	2413746H701H4ND4G	USPS PO 4964950222 OGDEN UT	\$9.35
TOTAL XXXXXXXXXXXXX7010			\$592.07	

CLERK AUDITOR

04/30	05/01	2413746G98R59SNLR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
05/01	05/02	2413746GA5SF2PBPB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
05/01	05/02	2413746GA8R714HX1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
05/01	05/02	2413746GA8R714HZM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
05/02	05/03	2413746GB8R5WD0MP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
05/03	05/05	2413746GDHF26KNYP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.50
05/03	05/05	2413746GQ5SGH7LWH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
05/03	05/05	2413746GQ8R78E54M	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
05/06	05/07	2413746GF5SF7RD7V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
05/06	05/07	2413746GF8R4GDLH7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
05/06	05/07	2413746GGHF114Y96	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
05/08	05/09	2413746GH8R62K3QQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
05/09	05/10	2413746GJ5SF61L61	USPS.COM CLICKNSHIP 800-344-7779 DC	\$29.55
05/09	05/10	2413746GJ8R5AMBBK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
05/09	05/10	2413746GKHF10ARPA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
05/10	05/12	2413746GK5SFEMXA8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
05/10	05/12	2413746GK5SFEMX7Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
05/10	05/12	2413746GK8R7HBDKJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.00

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Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/10	05/12	2413746GK8R7HBDN3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
05/13	05/14	2413746GN5SEEYWFK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
05/14	05/15	2413746GP5SF2MHAQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
05/14	05/15	2413746GP5SF2MH7T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
05/14	05/15	2413746GP8R45585S	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
05/15	05/16	2413746GR5SF0XWBWK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
05/15	05/16	2413746GR8R5HLW6V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$26.35
05/15	05/16	2413746GTHF134GH0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
05/15	05/16	2413746GTHF134GKK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.50
05/15	05/16	2413746GTHF134GMX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
05/16	05/17	2413746GT8R51TXDX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
05/17	05/19	2413746GS5SFP9YVY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
05/17	05/19	2413746GVHF1PWBNQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
05/20	05/21	2413746GX5SF0G52P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
05/22	05/23	2413746GZ5SF6LM8V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40
05/23	05/24	2413746H05SF7ZMX6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.70
05/24	05/26	2413746H15SFL9VLM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
05/24	05/26	2413746H18R7EH3A5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
05/24	05/26	2413746H18R7EH3QT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
05/28	05/29	2413746H55SF822RL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$59.10
05/28	05/29	2413746H58R3Y6S95	USPS.COM CLICKNSHIP 800-344-7779 DC	\$30.45
05/29	05/30	2413746H65SG5G42I	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.85
05/30	05/31	2413746H75SF5Y2K8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.40

TOTAL XXXXXXXXXXXXX7531 \$1,106.30

REBECCA ADAMS

05/23	05/24	2469216H02XBL5GRK	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
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TOTAL XXXXXXXXXXXXX0147 \$95.00

JEFFERY WALL

05/06	05/08	2432300GGJGA8XEE2	ALLRED'S INC MIDVALE UT	\$486.57
05/07	05/08	2411572GGS66K6A7G	STATE TRAILER SUPPLY OGDEN801-9780600 UT	\$41.94
05/07	05/08	2494300GHBM0094NA	RSD - OGDEN#21 OGDEN UT	\$729.80
05/07	05/09	2494301GH09FEWVH2	THE HOME DEPOT #4411 OGDEN UT	\$198.80

TOTAL XXXXXXXXXXXXX1855 \$1,457.11

JESSIKA CLARK

04/30	05/01	2469216G930N9EZ8E	AMZN Mktp US*LO3T027J3 Amzn.com/bill WA	\$9.99
05/02	05/02	2469216GB323JLKDWW	DROPBOX*YD4JBHH7BXHW DROPBOX.COM CA	\$213.43
05/12	05/13	2479338GM00M0WVNX2	Mailchimp 678-9990141 GA	\$230.00
05/14	05/14	2420429GP00J44Y5Y	FACEBK* 5VE5F24N72 650-5434800 CA	\$30.38
05/27	05/28	2420429H400R5LKCZ9	FACEBK* XXDZZ24N72 650-5434800 CA	\$35.00

TOTAL XXXXXXXXXXXXX1962 \$518.80

KRISTALYN DEVRIES

05/07	05/08	2469216GG2XBD2A1L	Amazon.com*G213A3YA3 Amzn.com/bill WA	\$32.29
05/07	05/08	2471705GHTBEFNK09	DELTA AIR 0062233951518800-2211212 CA	\$701.20
		07/22/24	EWERT/CHARLES	
		1 DL Q	SALT LAKE CITY MINNEAPOLIS	
		2 DL Q	MINNEAPOLIS LOUISVILLE	
		3 DL X	LOUISVILLE ATLANTA	
		4 DL X	ATLANTA SALT LAKE CITY	
05/07	05/09	2426979GHEJ9MVRN6	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$124.37
05/08	05/09	2469216GH2XN33S2M	AMZN Mktp US*HB1Y32323 Amzn.com/bill WA	\$9.66
05/08	05/09	2469216GH2Y0910GQ	AMZN Mktp US*BT8SY0TI3 Amzn.com/bill WA	\$25.10
05/09	05/09	2401134GJ000FD9D7	AMAZON MAR* ENGINEERIN HTTPSAMAZON.C WA	\$70.28

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/09	05/12	2443106GK2MFFVERQ	OLIVE GARDEN 0021595 RIVERDALE UT	\$106.00
05/11	05/12	2469216GL30L8AKKL	AMZN Mktp US*3D1P505H3 Amzn.com/bill WA	\$20.95
05/11	05/12	2480197GL11GX5GDN	ABBEY INN & SUITES CEDAR CEDAR CITY UT	\$300.22
05/11	05/12	2480197GL11GX5G6T	ABBEY INN & SUITES CEDAR CEDAR CITY UT	\$300.22
05/11	05/12	2480197GL11GX5G70	ABBEY INN & SUITES CEDAR CEDAR CITY UT	\$300.22
05/13	05/14	2469216GN31KLQW8L	AMZN Mktp US*SM6053553 Amzn.com/bill WA	\$15.98
05/14	05/15	2401134GP001TB7BG	ORDER.NOODLES.COM HTTPSORDER.NO CO	\$118.97
05/15	05/17	2401134GT001FFQV1	ORDER.NOODLES.COM HTTPSORDER.NO C CREDIT	-\$9.27
05/17	05/19	2475542GS7WR0E9GR	OGDEN STAMP COMPANY 801-3948032 UT	\$49.66
05/21	05/22	2401134GY001TK9KQ	ORDER.NOODLES.COM HTTPSORDER.NO CO	\$125.03
05/21	05/22	2444500GZBLRQLMMS	WM SUPERCENTER #3789 OGDEN UT	\$10.72
05/21	05/23	2450281GZS66DMSRN	KNEADERS OF OGDEN 801-2217064 UT	\$52.70
05/22	05/23	2480197H060FT48HH	PACIFIC OFFICE AUTOMATIO 503-601-2228 OR	\$363.00
05/22	05/24	2401134H0001E6L5D	ORDER.NOODLES.COM HTTPSORDER.NO C CREDIT	-\$8.92
05/25	05/26	2401134H2001SEHVY	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
05/27	05/28	2469216H430L52YP2	AMZN Mktp US*U678J5J43 Amzn.com/bill WA	\$104.74
05/29	05/30	2469216H6329JDDDD6	AMZN Mktp US*4240G8SF3 Amzn.com/bill WA	\$57.47
05/29	05/30	2494300H7S4AFJY5	COSTCO WHSE #0770 SOUTH OGDEN UT	\$67.96

TOTAL XXXXXXXXXXXXXXX2408 \$3,158.45

ASHTON WILSON

05/01	05/02	2490641GA5TGGLKPV	B&H PHOTO 800-606-6969 800-2215743 NY	\$229.46
05/09	05/10	2469216GJ2YP998Y6	AMZN Mktp US*O72BH2QV3 Amzn.com/bill WA	\$54.99
05/09	05/10	2469216GJ2YTVVPQR	AMZN Mktp US*FK4R24JZ3 Amzn.com/bill WA	\$131.19
05/09	05/10	2469216GJ2YWBKLF	AMZN Mktp US*GW2492AO3 Amzn.com/bill WA	\$85.29
05/15	05/16	2449398GT5V2Y3E85	KW CAGES 619-448-7200 CA	\$95.60
05/23	05/24	7408342H10000EWRR	LATER.COM INSTAGRAM VANCOUVER CD	\$686.40
05/28	05/29	2449215H5MLJ16QNR	MAG USA 312-883-2426 IL	\$105.48

TOTAL XXXXXXXXXXXXXXX2416 \$1,388.41

CANDACE KIDMAN

04/26	05/01	7475542G9M8YYNG4A	OGDEN WEBER CHAMBER OF CO801-6218 CREDIT	-\$65.00
05/14	05/15	2473309GP2E6H8GWR	TINKER 405-604-0041 OK	\$500.00
05/16	05/17	2475542GSM94V8K4N	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$50.00
05/18	05/19	2469216GV35DJDITBE	SQ *SWEET SISTERS BAKERY gosq.com UT	\$132.00
05/20	05/22	2400341GYS66EGA3T	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$37.15
05/22	05/24	2400341H0S66ENG94	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$27.13

TOTAL XXXXXXXXXXXXXXX2523 \$681.28

MIKENZEE HEIDRICH

05/07	05/07	2411641GGLP5RXN5S	SCRIBD 587534587 SCRIBD.COM CA	\$12.86
05/08	05/10	2439349GJ0QKNY1QS	Concord Theatricals Corp. New York NY	\$219.00
05/15	05/16	2406720GRQ2ML18KM	PROTATECH INC 888-7915150 CA	\$50.00

TOTAL XXXXXXXXXXXXXXX2531 \$281.86

BO BURKDOLL

04/29	05/05	2425138GQ0VZPKM2Y	MOUNTAINLAND SERVICE AND OGDEN UT	\$65.99
05/22	05/24	2494301H009FFE7ZN	THE HOME DEPOT #4401 RIVERDALE UT	\$78.58

TOTAL XXXXXXXXXXXXXXX2556 \$144.57

ZACHARY DICKERSON

05/02	05/03	2422638GQBLH1MEJG	WAL-MART #3789 OGDEN UT	\$113.16
05/02	05/03	2422638GQBLH1TBK0	SAMSClub #6684 OGDEN UT	\$249.56
05/02	05/03	7422638GQBLH4S8KF	WAL-MART #3789 OGDEN UT CREDIT	-\$83.66

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/10	2442733GJLM8MVYLP	MACEYS OGDEN OGDEN UT	\$22.28
05/09	05/10	2422638GKBLH2KVVB	SAMSCLUB #6684 OGDEN UT	\$31.48
05/09	05/10	2444500GKBLRE2K6F	SAMS CLUB #6684 RIVERDALE UT	\$257.16
05/09	05/12	2442733GKLM8P91MR	MACEYS OGDEN OGDEN UT	\$2.97
05/14	05/15	2444500GRBLR080R3	SAMS CLUB #6684 RIVERDALE UT	\$347.59
05/15	05/17	2442733GTLM8N001A	MACEYS OGDEN OGDEN UT	\$19.19
05/16	05/19	2442733GSLM8PAXWR	MACEYS OGDEN OGDEN UT	\$27.96
05/17	05/19	2401134GS001HBJDQ	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
05/17	05/19	2401134GS001YD99Z	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
05/18	05/20	2442733GWL8MMJ6D	MACEYS OGDEN OGDEN UT	\$27.98
05/21	05/23	2442733GZLM8MBWNG	MACEYS OGDEN OGDEN UT	\$49.31
05/29	05/31	2442733H7LM8MFKSZ	MACEYS OGDEN OGDEN UT	\$11.97
TOTAL		XXXXXXXXXXXX3323	\$1,126.93	
KAYLA CARRUTH				
05/05	05/06	2469216GE34XYBSS8	AMZN Mktp US*WF01J4993 Amzn.com/bill WA	\$43.75
05/06	05/07	2401134GF001JLM1F	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
05/06	05/07	2401134GG0000HKAH	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
05/10	05/12	7469216GK2ZLN6RB3	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$12.99
05/10	05/12	7469216GK2ZMY7JZF	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$6.98
05/15	05/17	2442733GTLM8V7W9F	FRESH MKT E OGDEN OGDEN UT	\$363.24
05/15	05/17	2494301GT09FENQ81	THE HOME DEPOT #4401 RIVERDALE UT	\$42.94
05/20	05/20	2469216GX2XL8RS14	AMZN Mktp US*LR6EL8I03 Amzn.com/bill WA	\$88.46
05/21	05/22	2469216GY2YFHMYY1	AMZN Mktp US*II2QW6703 Amzn.com/bill WA	\$46.79
05/25	05/26	2469216H22Z1TLBZR	AMZN Mktp US*PI0IK50W3 Amzn.com/bill WA	\$44.97
05/30	05/30	7469216H732FPS71T	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$6.07
TOTAL		XXXXXXXXXXXX3802	\$654.09	
HEIDI GREATHOUSE				
04/30	05/01	2469216G930RBPTWP	AMZN Mktp US*K57H92JT3 Amzn.com/bill WA	\$310.75
05/04	05/05	2469216GD343AA41G	AMZN Mktp US*7L4KJ4RJ3 Amzn.com/bill WA	\$17.97
05/24	05/26	2469216H12Y3H4A1H	AMZN Mktp US*GI2WW8EM3 Amzn.com/bill WA	\$68.60
TOTAL		XXXXXXXXXXXX3810	\$397.32	
HEIDI MILLER				
05/12	05/13	7408342GM000AJMPQ	LATER.COM VANCOUVER CD	\$180.00
05/17	05/19	2401134GS001VHBVM	UNIQODE.COM HTTPSWWW.UNIQ NY	\$180.00
05/17	05/19	2490641GS5SJ199HK	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$128.73
TOTAL		XXXXXXXXXXXX3828	\$488.73	
MICHELLE LE				
05/10	05/12	2449215GKLWDY1670	EZCATERMO BETTAHS 800-488-1803 MA	\$212.13
05/17	05/19	2471705GV86235WXZ	INTERMOUNTAIN HEALTHCARE SALT LAKE CTY UT	\$307.50
TOTAL		XXXXXXXXXXXX3836	\$519.63	
MARIKO ROLLINS				
05/13	05/14	2469216GN322W633Y	AMZN Mktp US*ZY3KP7FW3 Amzn.com/bill WA	\$179.99
TOTAL		XXXXXXXXXXXX4008	\$179.99	
KIMBERLY SALAS				
05/01	05/02	2475542GB4N52W7VD	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
05/14	05/15	2416407GP1R2JTTFB	ALAMO RENT-A-CAR OKLAHOMA CITY OK	\$395.16

CONTROL ACCOUNT

Account Number :
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/14	05/16	2471705GRGXDX1WLF	AGENT FEE 8900861196201 CHRISTOPHERSO UT	\$27.00
05/14	05/16	2471705GRGXDX4Z5R	AGENT FEE 8900861196200 CHRISTOPHERSO UT	\$27.00
05/14	05/16	2471705GRGXDX855E	AGENT FEE 8900861190748 CHRISTOPHERSO UT	\$27.00
05/14	05/16	2471705GRTBGMVP2J	DELTA AIR 0067047069635 TAYLORSVILLE UT	\$592.20
		08/05/24	BYBEE/KASSI.L	
		1 DL L	SALT LAKE CITY OKLAHOMA CITY	
		2 DL T	OKLAHOMA CITY SALT LAKE CITY	
05/14	05/16	2471705GRTBGN48VK	DELTA AIR 0067047069636 TAYLORSVILLE UT	\$592.20
		08/05/24	KIDMAN/CANDACE.	
		1 DL L	SALT LAKE CITY OKLAHOMA CITY	
		2 DL T	OKLAHOMA CITY SALT LAKE CITY	
05/14	05/16	2471705GRTBGN495L	DELTA AIR 0067047069637 TAYLORSVILLE UT	\$592.20
		08/05/24	GRIFFETH/GARY	
		1 DL L	SALT LAKE CITY OKLAHOMA CITY	
		2 DL T	OKLAHOMA CITY SALT LAKE CITY	
05/15	05/17	2403596GTA16SZDTM	AMERICAN AIR0017048030471 FORT WORTH TX	\$283.98
		08/06/24	SMITH/MARTY.DALE	
		1 AA N	OKLAHOMA CITY FORT WORTH	
		2 AA N	FORT WORTH SALT LAKE CITY	
05/15	05/17	2471705GTGXE6N9WX	AGENT FEE 8900861207951 CHRISTOPHERSO UT	\$27.00
05/15	05/17	2471705GTGXE6XWNM	AGENT FEE 8900861207953 CHRISTOPHERSO UT	\$27.00
05/15	05/17	2471705GTGXE6X923	AGENT FEE 8900861207922 CHRISTOPHERSO UT	\$27.00
05/15	05/17	2471705GTTBH0KRT4	DELTA AIR 0067048030470 TAYLORSVILLE UT	\$309.10
		08/05/24	SMITH/MARTY.DAL	
		1 DL L	SALT LAKE CITY OKLAHOMA CITY	
05/15	05/17	2471705GTTBH05V13	DELTA AIR 0067048030453 TAYLORSVILLE UT	\$396.21
		07/28/24	SMITH/MARTY.DAL	
		1 DL V	SALT LAKE CITY PORTLAND	
		2 DL X	PORTLAND SALT LAKE CITY	
05/21	05/22	2479338GY01VTLY33	Canva* 04158-82272832 737-2853388 DE	\$29.99
TOTAL		XXXXXXXXXXXX4370	\$3,378.04	

ANDREA BEADLES

05/04	05/05	2401134GD001XQZ7Q	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
05/09	05/10	2413746GK01K489X3	USPS PO 4964980221 OGDEN UT	\$364.80
05/14	05/15	2413746GR01DHKRMH	USPS PO 4964940220 OGDEN UT	\$50.00
05/14	05/15	2424098GRHEZQBVIJQ	FBI IDENTIFICATION RECORD304-625-5590 WV	\$18.00
05/17	05/19	2444500GS8R1TLKBX	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$53.24
05/17	05/19	2449215GSLYQ4WXB8	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$384.20
05/17	05/19	2449215GSMLPDPVF1T	OGDEN UT 801-629-8000 UT	\$384.45
05/17	05/19	2449215GSMNJZYV5V	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$27.93
05/21	05/22	2432300GY5V0ZLHBP	ROBINSON WASTE SERVICES 801-825-3800 UT	\$86.78
05/22	05/23	2449215GZLSH0TZN	OGDEN UT 801-629-8000 UT	\$43.07
05/28	05/29	2449215H5MNDKN9SD	OGDEN UT 801-629-8000 UT	\$384.45
TOTAL		XXXXXXXXXXXX4594	\$1,814.07	

JENNIFER ERICKSON

05/05	05/06	2469216GE34XJQ2F1	AMZN Mktp US*H28OU5NE3 Amzn.com/bill WA	\$38.16
05/16	05/17	2469216GT345YLFSW	Amazon.com*IZ7KW4DR3 Amzn.com/bill WA	\$83.92
05/19	05/20	2469216GW2XQMDKQBQ	Amazon.com*FC0UG3UW3 Amzn.com/bill WA	\$32.34
05/24	05/26	2469216H12Y509RXX	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
05/30	05/31	2469216H732P7F5H3	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$40.00
TOTAL		XXXXXXXXXXXX5245	\$289.42	

VALERIE LOPEZ

05/02	05/05	2444500GQEJ7VBAHX	DOMINO'S 7522 801-999-4245 UT	\$153.86
05/14	05/15	2444500GP8PZW9QRT	SMITHS FOOD #4131 OGDEN UT	\$94.89

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	5435		\$248.75
KEVIN WALKER				
05/06	05/07	2469216GF35JDM8T0	AMZN Mktp US*XQ7PW8DK3 Amzn.com/bill WA	\$112.85
05/13	05/14	2449215GNLR7A6DDT	PSI SERVICES LLC 818-847-6180 CA	\$175.00
TOTAL	XXXXXXXXXXXX	6318		\$287.85
CAMERON MCCARTY				
05/16	05/19	2407105GSVAMEZE7N	ACA - AMERICAN CORRECT 703-2240073 VA	\$35.00
TOTAL	XXXXXXXXXXXX	6920		\$35.00
MARK MARIGONI				
05/06	05/07	2413746GG01G2JN39	USPS PO 4964950222 OGDEN UT	\$5.70
05/06	05/08	2413746GG2XQ0431F	OFFICEMAX/DEPOT 6459 OGDEN UT	\$123.56
05/13	05/14	2413746GP01QYWF91	USPS PO 4964950222 OGDEN UT	\$5.70
05/23	05/24	2413746H101K089K6	USPS PO 4964950222 OGDEN UT	\$10.70
05/28	05/29	2413746H601G9EY24	USPS PO 4964950222 OGDEN UT	\$5.70
05/30	05/31	2413746H801J0JKTD	USPS PO 4964950222 OGDEN UT	\$10.70
TOTAL	XXXXXXXXXXXX	6938		\$162.06
ANDREW FLATT				
05/01	05/03	2494301GB09FEXZQ7	THE HOME DEPOT #4411 OGDEN UT	\$17.96
05/03	05/05	2494301GD09FESGPW	THE HOME DEPOT #4411 OGDEN UT	\$8.87
05/19	05/20	2475542GX3H2F7QSD	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$275.00
05/19	05/20	2475542GX3H2F7QSM	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$275.00
05/19	05/20	2475542GX3H2F7QSD	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$275.00
05/19	05/20	2475542GX3H2F7QVE	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$275.00
TOTAL	XXXXXXXXXXXX	6946		\$1,126.83
DAYNA SWEETEN				
05/12	05/13	2469216GM30Y5KS16	AMZN Mktp US*M96RW6QA3 Amzn.com/bill WA	\$69.30
05/22	05/23	2469216GZ2Z6XYJMF	AMZN Mktp US*RP9GS2V63 Amzn.com/bill WA	\$12.97
TOTAL	XXXXXXXXXXXX	8330		\$82.27
TY DALEY				
05/11	05/12	2405523GMBLZQ898W	C-A-L RANCH STORES #09 FARR WEST UT	\$33.96
05/11	05/12	2423168GM2LT9JKHL	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$232.89
05/17	05/19	2443105GVRQEGJZKX	NAPA STORE 3820020 OGDEN UT	\$141.92
TOTAL	XXXXXXXXXXXX	8652		\$408.77
ANN ALLRED				
05/08	05/09	2469216GH2XTNX095	AMZN Mktp US*AP1IW4VY3 Amzn.com/bill WA	\$111.91
05/15	05/16	7469216GR33E89THB	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$48.99
05/17	05/19	2469216GS34ZVFE82	AMZN Mktp US*7U82C5YE3 Amzn.com/bill WA	\$676.87
05/17	05/19	2469216GS353LD96G	Amazon.com*5W9MV5T43 Amzn.com/bill WA	\$139.98
05/21	05/22	2469216GY2YVKPPH7	AMZN Mktp US*PM8232583 Amzn.com/bill WA	\$87.20
05/22	05/23	2469216GZ2ZEX3SRP	AMZN Mktp US*HM8BC1PL3 Amzn.com/bill WA	\$47.49
05/23	05/24	2469216H02XPWNGAR	IN *ALL IN STITCHES INC OGDEN UT	\$43.91
TOTAL	XXXXXXXXXXXX	9841		\$1,058.37

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
NICK DAVIS				
05/16	05/19	2425138GS0VZNF4L0	WILKINSON SUPPLY OGDEN UT	\$199.49
05/16	05/19	2425138GS0VZNF4L8	WILKINSON SUPPLY OGDEN UT	\$195.30
05/20	05/22	2449398GYP5FVQFQH	EWING IRRIGATION PRD 67 ROY UT	\$19.14
05/20	05/22	2449398GYP5GKXW0V	EWING IRRIGATION PRD 67 ROY UT	\$87.59
05/22	05/24	2425138H00VZM3KL7	MOUNTAINLAND SERVICE AND OGDEN UT	\$32.99
05/22	05/24	2449398H0P5RRVVMY7	EWING IRRIGATION PRD 67 ROY UT	\$20.04
05/23	05/24	2449398H1P5ZSX2F9	EWING IRRIGATION PRD 67 ROY UT	\$89.59
05/29	05/31	2425138H70VZKW02V	WILKINSON SUPPLY OGDEN UT	\$90.38
05/29	05/31	2425138H70VZL28G7	MOUNTAINLAND SERVICE AND OGDEN UT	\$37.98
TOTAL		XXXXXXXXXXXXX0419	\$772.50	
DOMINIC MATTHEWS				
04/30	05/02	2494301GA09FEVAJ0	THE HOME DEPOT #4411 OGDEN UT	\$36.92
05/06	05/08	2494301GG09FEWFZX	THE HOME DEPOT #4411 OGDEN UT	\$49.15
05/15	05/17	2469216GT345TVRF5	THE HOME DEPOT 4411 OGDEN UT	\$397.13
05/15	05/17	2494301GT09FET430	THE HOME DEPOT #4411 OGDEN UT	\$23.88
05/20	05/22	2469216GY2YRTD88S	THE HOME DEPOT 4411 OGDEN UT	\$399.20
05/23	05/24	2401339H004TFELDY	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$41.87
05/24	05/26	2469216H22YZXX9KV	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$14.40
05/29	05/31	2469216H732PM3BZR	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$420.40
05/29	05/31	2494301H709FFBVEE	THE HOME DEPOT #4411 OGDEN UT	\$34.90
05/30	05/31	2423168H82LRYKV36	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$29.99
TOTAL		XXXXXXXXXXXXX5907	\$1,447.84	
GARALEEN PARKS				
05/07	05/08	2469216GG2X5XX9G0	AMZN Mktp US*GZ1R74413 Amzn.com/bill WA	\$110.00
05/08	05/08	2469216GH2XFLZM98	AMZN Mktp US*A29M67383 Amzn.com/bill WA	\$78.94
05/08	05/09	2469216GH2XS242K0	AMZN Mktp US*0M88W5EZ3 Amzn.com/bill WA	\$66.44
05/08	05/09	2469216GH2Y2V3AHY	AMZN Mktp US*0Z1SF3PQ3 Amzn.com/bill WA	\$31.98
05/09	05/10	2469216GJ2YLHB91Z	AMZN Mktp US*J92HG1VS3 Amzn.com/bill WA	\$253.96
05/10	05/12	2469216GK2ZDTM5AZ	AMZN Mktp US*FN1X24TU3 Amzn.com/bill WA	\$194.96
05/13	05/14	2469216GN31ZGBGK7	AMZN Mktp US*BE4U62MR3 Amzn.com/bill WA	\$29.90
05/15	05/16	2469216GR33G7SJM5	AMZN Mktp US*BQ4228RV3 Amzn.com/bill WA	\$26.51
05/17	05/19	2469216GS34VL2W5Z	AMZN Mktp US*8H44V66Y3 Amzn.com/bill WA	\$48.12
05/19	05/20	2469216GW2X5RN2AK	AMZN Mktp US*LA9OH9IG3 Amzn.com/bill WA	\$73.57
05/22	05/23	2469216GZ2ZNP9PAR	Amazon.com*ZO5756SP3 Amzn.com/bill WA	\$199.95
TOTAL		XXXXXXXXXXXXX6301	\$1,114.33	
CALEB MORRIS				
05/02	05/03	2475542GQJM6EHYK9	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$94.70
05/03	05/05	2469216GQ334QKLGX	AMZN Mktp US*ZZ20P7033 Amzn.com/bill WA	\$59.65
05/04	05/05	2469216GD333S14D1	AMZN Mktp US*2S7TA5TX3 Amzn.com/bill WA	\$99.98
05/10	05/10	2469216GK2Z5AB1EV	AMZN Mktp US*FL5AR29D3 Amzn.com/bill WA	\$44.99
05/15	05/16	2469216GR33H991A9	AMZN Mktp US*DR9666U33 Amzn.com/bill WA	\$25.98
05/17	05/19	2469216GS34S7EZ0M	AMZN Mktp US*QO5DY1O93 Amzn.com/bill WA	\$7.09
05/19	05/19	2443106GW2DZ955RY	AMAZON.COM*M640B04W3 SEATTLE WA	\$9.20
05/20	05/21	2469216GX2XXRJSQA	AMZN Mktp US*363PI7GJ3 Amzn.com/bill WA	\$170.76
05/21	05/22	2469216GY2YJM6ZRB	AMZN Mktp US*H71E48XD3 Amzn.com/bill WA	\$25.99
05/22	05/23	2423168H02LRV8TJH	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$835.26
05/22	05/23	2475542H0JMQD5LQS	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$218.00
05/24	05/26	2475542H2JMD080KK	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$43.00
05/25	05/26	2469216H22YZ384DP	EVCO HOUSE OF HOSE 724-213-1152 PA	\$83.37
05/25	05/26	2469216H22YZ384E7	EVCO HOUSE OF HOSE 724-213-1152 PA	\$71.12
05/27	05/27	2469216H4308Y4QFV	AMZN Mktp US*P42E84L23 Amzn.com/bill WA	\$29.04
05/27	05/27	2469216H43091WHE9	AMZN Mktp US*UA98S0X73 Amzn.com/bill WA	\$56.39

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/28	05/30	2455916H60FV5PAD9	ATCO INTERNATIONAL 770-424-7550 GA	\$142.00
05/31	05/31	2469216H8338KQSVJ	AMZN Mktp US*UA0JE4GW3 Amzn.com/bill WA	\$127.49
TOTAL		XXXXXXXXXXXX6764	\$2,144.01	

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.