



TOTAL *FINANCE CHARGE* PAID IN 2024	\$0.00
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TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/14	03/14	74768002900XVAQ22	PAYMENT - THANK YOU	-\$257,346.86

TOTAL XXXXXXXXXXXX0852 \$257,346.86-

RYAN ARBON

03/08	03/10	247170524TAWAK7GY	DELTA AIR Baggage Fee 800-2211212 UT	\$35.00
03/10	03/12	2471705264YZGWE5J	PEPPER MILL CHI ASIAN REST RENO NV	\$145.17
03/13	03/14	2469216292YJK1H1R	SLC AIRPORT PARKING SALT LAKE CIT UT	\$58.00
03/13	03/16	247170529TAXV72QP	DELTA AIR Baggage Fee RENO NV	\$35.00

TOTAL XXXXXXXXXXXXX0860	\$273.17
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ROBERT R ARMSTRONG

03/01	03/03	24000971X8GW36P15	BUGS OFF CAR WASH ROY UT	\$6.37
03/05	03/05	24692162030N3SB18	VERIZON*CONNECT 866-844-2235 MA	\$75.80
03/04	03/06	24943012009FXWDNW	THE HOME DEPOT #4411 OGDEN UT	\$29.94
03/06	03/07	24692162131H0TALY	AMAZON MKTPL*AY3458VG3 Amzn.com/bill WA	\$14.96
03/10	03/11	2443106264TR9PBXB	WAXIE SANITARY SUPPLY 858-292-8111 CA	\$570.80

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 250331 0 PAGE 1 of 34 11 5134 0000 CPAY 01AA5543



PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	\$282,336.88
Minimum Payment Due	\$282,336.88
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



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
03/10	03/11	246921625354WDELN	AMAZON MKTPL*8T6F85R43 Amzn.com/bill WA	\$33.90
03/10	03/12	240376126S66J124Y	HYKO SUPPLY DIVISION OF I201-7133265 UT	\$552.00
03/10	03/12	246326926EJ7Y7J41	ARAMSCO INTERLINK CRW S SALT LAKE CIT UT	\$113.01
03/12	03/13	2469216272XHDDNJN	AMAZON MKTPL*6Y1S410P3 Amzn.com/bill WA	\$47.49
03/14	03/16	24943012A09FS8RFN	THE HOME DEPOT #4401 RIVERDALE UT	\$38.31
03/15	03/17	24707522B0W0SSL5V	NATIONAL BATTERY SALES WEST HAVEN UT	\$180.84
03/16	03/17	24692162B2Y296F41	AMAZON MKTPL*HW0TW04X3 Amzn.com/bill WA	\$9.99
03/22	03/23	24011342H2X6YNZBT	AMAZON RETA* DH9WS7LE3 WWW.AMAZON.CO WA	\$32.35
03/29	03/30	24692162R2ZALKYBY	AMAZON MKTPL*GR5HL6WJ3 Amzn.com/bill WA	\$96.66
03/30	03/31	24692162T2ZR7JZPB	AMAZON MKTPL*BP91L7Q93 Amzn.com/bill WA	\$15.97

TOTAL XXXXXXXXXXXXX0878 \$1,818.39

STANLEY C BERNICHE

02/28	03/02	24226381W06T938R7	WAL-MART #3789 OGDEN UT	\$70.53
03/03	03/05	24943011Z09FVB2DE	THE HOME DEPOT #4411 OGDEN UT	\$16.30
03/04	03/05	2405523207LJV45HG	4 ALL PROMOS 888-501-3450 CT	\$394.98
03/05	03/06	7405523217MJ6E1YJ	4 ALL PROMOS 88850134 CREDIT	-\$21.32
03/06	03/07	24692162131L2KNSX	INT'L CODE COUNCIL INC 888-422-7233 IL	\$1,614.00
03/18	03/19	24445002D8PY3M059	SMITHS FOOD #4131 OGDEN UT	\$16.99

TOTAL XXXXXXXXXXXXX0902 \$2,091.48

KRISTY BINGHAM

03/06	03/07	2443106224PGE7NG9	CHIPOTLE ONLINE https://prod. CA	\$81.84
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TOTAL XXXXXXXXXXXXX0910 \$81.84

KRISTI-LYN BLAMIRE

03/01	03/02	24011341WEHP3AV6S	AMAZON RETA* DZ9XX5XE3 WWW.AMAZON.CO WA	\$8.40
03/12	03/13	240113427EHR82M52	AMAZON RETA* C11EV7Z03 WWW.AMAZON.CO WA	\$103.63
03/12	03/13	2469216272X5RS7Y5	AMAZON MKTPL*MU98M74U3 Amzn.com/bill WA	\$23.25
03/19	03/20	24692162E303XG8YA	AMAZON MKTPL*PD84L63D3 Amzn.com/bill WA	\$37.06
03/22	03/23	24011342H2X79TTAH	AMAZON RETA* X934104S3 WWW.AMAZON.CO WA	\$206.26
03/23	03/24	24011342J2X6RMTB4	AMAZON RETA* VY94Y07P3 WWW.AMAZON.CO WA	\$100.49
03/23	03/24	24011342J2X74R2TR	AMAZON RETA* K31AS1AX3 WWW.AMAZON.CO WA	\$14.99
03/25	03/26	24011342L2X605DAF	AMAZON RETA* I11PJ23O3 WWW.AMAZON.CO WA	\$13.10
03/27	03/28	24011342N2X7ESJM2	AMAZON RETA* 026200GV3 WWW.AMAZON.CO WA	\$41.97

TOTAL XXXXXXXXXXXXX0928 \$549.15

TAMMY F BOCKAS

03/04	03/05	24226382006X52PSZ	SAMSClub #6684 OGDEN UT	\$16.98
03/06	03/09	244273322LM8PG4SP	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98
03/07	03/09	244273323LM8S5ZTD	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98
03/08	03/09	244550123447YLDTA	WAL-MART #2921 HARRISVILLE UT	\$14.96
03/13	03/14	241930429068KHN78	Red Hanger #19 North Ogden UT	\$104.50
03/19	03/20	24193042F069DTRGA	Red Hanger #19 North Ogden UT	\$52.25
03/19	03/20	24445002FBLN30PDK	SAMS CLUB #6682 LAYTON UT	\$128.76
03/20	03/21	24445002GBLN87LWL	WM SUPERCENTER #2921 HARRISVILLE UT	\$32.82
03/22	03/23	24455012H447YLYDG	WAL-MART #2921 HARRISVILLE UT	\$39.56
03/28	03/30	24427332RLM8VPH5W	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$56.94
03/29	03/30	24193042T06AP9T06	Red Hanger #19 North Ogden UT	\$134.75
03/29	03/31	24427332TLM8RV9SE	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98

TOTAL XXXXXXXXXXXXX0936 \$659.46

GIOVANNA BONELLA

03/05	03/06	24692162030YQFKNR	AMAZON MKTPL*UD7F80SL3 Amzn.com/bill WA	\$229.90
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CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/20	03/21	24692162F312KSVD5	AMAZON MKTPL*M55FS3ZE3 Amzn.com/bill WA	\$461.86
03/22	03/23	24088662H6HGD88NR	2Pitney Bowes Inc. 844-2566444 CT	\$265.59
03/22	03/23	24692162H32A91HDP	AMAZON MKTPL*QD9ZN5FK3 Amzn.com/bill WA	\$102.75
03/26	03/27	24692162M35X4PG3Y	AMAZON MKTPL*WQ77O13G3 Amzn.com/bill WA	\$39.98
TOTAL XXXXXXXXXXXXXXX0944				\$1,100.08
KASSI L BYBEE				
03/01	03/02	24906411W6FZ0N1Q4	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$218.40
03/01	03/03	24022691XS66GAKMY	GOLDEN JADE RESTAURANT OGDEN UT	\$642.50
03/03	03/05	24755421Z7JPJ59S6	OMNI SAN DIEGO FRONT D SAN DIEGO CA	\$369.65
03/04	03/06	2475542204YXL9ETG	OMNI SAN DIEGO FRONT D SAN DIEGO CA	\$383.54
03/05	03/07	2475542217J4G9SD	OMNI SAN DIEGO FRONT D SAN DIEGO CA	\$369.65
03/19	03/20	24226382F07BX0X7Y	WAL-MART #3789 OGDEN UT	\$48.60
03/20	03/21	24692162F31AK3M1M	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
TOTAL XXXXXXXXXXXXXXX0969				\$2,142.34
TERRY CALL				
03/02	03/03	24692161X2YLA05QJ	AMAZON PRIME*FG7Z70YW3 Amzn.com/bill WA	\$149.08
03/13	03/14	2441295283E4K851N	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$140.00
03/14	03/16	2441295293EJS50K0	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$450.00
TOTAL XXXXXXXXXXXXXXX0977				\$739.08
CATHY D CHRISTENSEN				
03/04	03/05	24137462001DTNV8N	USPS PO 4964940220 OGDEN UT	\$19.15
03/05	03/06	24692162030T28VV5	Amazon.com*TE41K4ZU3 Amzn.com/bill WA	\$44.28
03/05	03/07	247170521GWRPY2ZD	AGENT FEE 8900892221457 CHRISTOPHERSO UT	\$8.00
03/11	03/12	24692162635KKTV1F	Amazon.com*7L8IH10L3 Amzn.com/bill WA	\$37.11
03/13	03/14	2469216282YQAD4Z	AMAZON MKTPL*ZW70R36N3 Amzn.com/bill WA	\$43.99
03/13	03/14	2469216282YQ5HL0R	Amazon.com*2A6UX30U3 Amzn.com/bill WA	\$16.55
03/20	03/21	24692162F319P299K	AMAZON MKTPL*2103J64C3 Amzn.com/bill WA	\$173.00
03/21	03/23	24692162G31S8TE55	Amazon.com*TY4WC84I3 Amzn.com/bill WA	\$23.85
03/23	03/24	24692162J33RBGMZX	AMAZON MKTPL*KE5JB6I03 Amzn.com/bill WA	\$9.78
03/27	03/28	24692162N2XELT0RQ	AMAZON MKTPL*SV4D59JP3 Amzn.com/bill WA	\$23.86
03/28	03/30	24692162P2Y9TBMHE	Amazon.com*WT8U84UM3 Amzn.com/bill WA	\$49.98
03/29	03/30	24692162R2ZQ78W69	AMAZON MKTPL*A823L6613 Amzn.com/bill WA	\$40.94
TOTAL XXXXXXXXXXXXXXX1009				\$490.49
JEFFREY J CLONTZ				
03/04	03/05	24000971Z907S8A4B	T.J. TRAILER OGDEN UT	\$250.92
03/11	03/12	2424052277VH8ZF1V	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$653.29
03/24	03/25	24692162K34EWFKA	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$2,800.00
TOTAL XXXXXXXXXXXXXXX1058				\$3,704.21
JACQUE COLE				
03/03	03/05	24011341ZEHR7PYGS	AMAZON RETA* 6F0951Y03 SEATTLE W CREDIT	-\$131.03
03/06	03/07	24692162131PT69D3	AMAZON MKTPL*EU5S65TM3 Amzn.com/bill WA	\$135.99
03/08	03/09	240113423EHRH9F	CREXI CREXI.COM CA	\$199.00
03/12	03/13	240113427EHNS5KBA	AMAZON RETA* QZ16D6SU3 WWW.AMAZON.CO WA	\$37.14
03/12	03/13	240113427EHNWNP7G	AMAZON RETA* 8J3B68DE3 WWW.AMAZON.CO WA	\$7.99
03/12	03/13	2469216272X8421PL	AMAZON MKTPL*QO7J312S3 Amzn.com/bill WA	\$20.99
03/19	03/19	24692162EZXFA7SK	AMAZON MKTPL*764UY22F3 Amzn.com/bill WA	\$19.56
03/19	03/20	24692162E304DYDY7	UT PROF LIC ONLINE 801-530-6431 UT	\$350.00
03/25	03/26	74692162L35AG7QQW	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$10.07
03/27	03/27	24011342N2X5XW30D	AMAZON RETA* IR5I06TR3 WWW.AMAZON.CO WA	\$53.99

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1066	\$683.56	
STEPHEN M COLLIER				
03/06	03/09	246392322S66MAXZ7	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$109.89
03/11	03/12	2475542267W3KWQE0	HCM*WESTERN STATES REBAR 877-6435246 UT	\$540.27
03/12	03/13	2405523287WFHEB4Q	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
03/18	03/19	24431062D4XZ63EAM	VALMONT COMPOSITE STRUCT 803-276-5504 SC	\$4,914.00
03/26	03/27	24801972M8A8TMS80	SANDEES SOIL & ROCK PROD OGDEN UT	\$203.94
TOTAL		XXXXXXXXXXXXX1074	\$5,863.10	
MARC B COTTLE				
03/04	03/05	24011341ZEHP38X8Z	AMAZON RETA* ZE76O6LP3 WWW.AMAZON.CO WA	\$2,223.00
03/22	03/23	24692162H32J1LJD0	AMAZON MKTPL*G58PP4P93 Amzn.com/bill WA	\$19.99
TOTAL		XXXXXXXXXXXXX1082	\$2,242.99	
BRIAN COWAN				
03/14	03/16	24692162A2X9Z8ZX6	FAIRFIELD INN & SUITES PROVO UT	\$126.01
03/20	03/21	24492162G2X4D19L4	UPHA.ORG WWW.UPHA.ORG UT	\$57.20
03/27	03/28	24431062P53XFML03	CCRI BY UPMA SALT LAKE CIT UT	\$16.00
TOTAL		XXXXXXXXXXXXX1108	\$199.21	
LEWIS R DECKER				
02/28	03/02	24755421W586FMV4X	ZORO TOOLS INC 855-2899676 IL	\$39.49
03/03	03/04	24755421Z3GB6M793	PETERSON PLUMBING SUPPLY OGDEN UT	\$124.52
03/05	03/07	2425138210VZFP34A	VICS QUALITY SAFE & KEY S OGDEN UT	\$14.00
03/10	03/11	242753925S66EGL35	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$16.81
03/10	03/11	2471705254MM549KT	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$237.56
03/10	03/11	2494300264TT4XKAB	RSD - OGDEN#21 OGDEN UT	\$108.03
03/17	03/18	24011342QEHR9Y5KN	MOTION INDUSTRIES INC. 120-59561122 AL	\$96.99
03/17	03/18	24717052Q4MP8WXMW	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$32.29
03/18	03/19	24755422E3GFMKG3W	PETERSON PLUMBING SUPPLY OGDEN UT	\$23.06
03/19	03/20	24755422F3GFZ94MV	PETERSON PLUMBING SUPPLY OGDEN UT	\$163.59
TOTAL		XXXXXXXXXXXXX1124	\$856.34	
ASHLEY N EARL				
03/02	03/03	24692161Y2YR915WR	AMAZON MKTPL*3O33T1KF3 Amzn.com/bill WA	\$176.49
03/04	03/05	24692161Z3002VXKB	AMAZON MKTPL*D65911ZW3 Amzn.com/bill WA	\$107.90
03/08	03/09	246921623332N9V4E	ALSCO INC. 801-393-8655 UT	\$77.58
03/10	03/11	2469216253586A8X5	AMAZON MKTPL*VC4H0433 Amzn.com/bill WA	\$99.78
03/11	03/12	24692162635WP94DP	AMAZON MKTPL*FP5LY54Q3 Amzn.com/bill WA	\$28.96
03/17	03/18	74692162D2Z141M20	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$51.80
03/21	03/23	24692162G322DSSR6	AMAZON MKTPL*R75GQ7FZ3 Amzn.com/bill WA	\$139.08
03/23	03/24	24011342J2X6NB16N	WIX.COM 1169059121 WWW.WIX.COM CA	\$4.99
03/25	03/26	24692162L35E1Z7R1	IN *CANYON VIEW TOILETS 801-8662008 UT	\$289.00
03/25	03/26	24692162L35E1Z7R9	IN *CANYON VIEW TOILETS 801-8662008 UT	\$200.00
03/28	03/30	24000772R2X4JNFM7	AGRONOTEC.COM AGRONOTEC.COM UT	\$999.00
03/28	03/30	24692162R2YP8ZF6X	WM.COM 866-909-4458 TX	\$943.58
TOTAL		XXXXXXXXXXXXX1165	\$3,014.56	
KARLENE EBERTH				
03/04	03/05	24692161Z2ZSQQNQP	Kindle Svcs*I52FT1263 888-802-3080 WA	\$2.13
03/05	03/06	7469216203168ZE6V	Kindle Svcs 888-802- CREDIT	-\$2.13

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/13	03/14	240113428EHNSZMKR	AMAZON MARK* RM32M4FV3 AMAZON.COM/MA WA	\$19.97
TOTAL		XXXXXXXXXXXXX1181	\$19.97	
TODD FERRARIO				
03/01	03/02	24113431WEK0XTQPP	INNOVATIVE CONCEPTS 716-759-0370 NY	\$5,770.00
03/23	03/24	24692162J33BEPXNM	AMAZON MKTPL*007SV21M3 Amzn.com/bill WA	\$259.98
03/25	03/27	24013392M053S0DAS	METAL SUPERMARKETS OF OGD MARRIOTT SLAT UT	\$231.28
TOTAL		XXXXXXXXXXXXX1207	\$6,261.26	
QUINN G FOWERS				
03/01	03/02	24011341XEHSN7M80	BITWARDEN BITWARDEN.COM CA	\$84.41
03/07	03/09	2443099237PNTJ3ZJ3	DNH*GODADDY#3631713567 https://www.g AZ	\$44.34
03/07	03/09	2490641226GE7DYEE	DNH*GODADDY#3631719889 480-5058855 AZ	\$221.70
03/08	03/09	7490641236GH2J2TK	DNH*GODADDY#3631719889R 480-5058 CREDIT	-\$22.17
03/10	03/12	240113426EHR7NVGN	BITWARDEN SANTA BARBARA CA CREDIT	-\$5.71
03/19	03/20	24906412E6HA6DFW0	B&H PHOTO 800-606-6969 800-2215743 NY	\$8,854.88
03/26	03/26	24793382M01E1EQHX	AIM Utah Sandy UT	\$250.00
TOTAL		XXXXXXXXXXXXX1231	\$9,427.45	
MTROY FUIT				
03/04	03/05	24692161Z308P09L1	AMAZON MKTPL*N77ZK6EU3 Amzn.com/bill WA	\$41.91
03/11	03/12	247554227M8GZ0P2R	GRAINGER 800-4724643 IL	\$871.20
03/12	03/13	2433789287WDHKRVA	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
03/13	03/14	2469216282YBDXVM2	AMAZON MKTPL*DL2ZZ1XI3 Amzn.com/bill WA	\$689.91
03/14	03/16	24435652A1YMW1TVA	HAJOCA OGDEN 78 OGDEN UT	\$696.73
03/17	03/18	24692162Q2YY6KZWK	AMAZON MKTPL*H54392623 Amzn.com/bill WA	\$23.44
03/19	03/20	24765012E836LX9N7	JERRY'S PLUMBING SPECIAL OGDEN UT	\$146.83
03/25	03/27	24003412MS66L27V2	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$2.99
TOTAL		XXXXXXXXXXXXX1280	\$2,485.01	
ANDREW M FURTON				
03/05	03/06	2411343205SPFFJMY	THE WEBSTRAURANT STORE INC717-392-7472 PA	\$2,461.06
03/07	03/09	244273323LM8SBD83	MACEYS OGDEN OGDEN UT	\$42.00
03/08	03/09	242263824070MR2T0	SAMS CLUB#6684 RIVERDALE UT	\$265.25
03/15	03/16	24226382B077PLGFK	WAL-MART #3789 OGDEN UT	\$53.82
03/15	03/16	24692162B2XHNIAHW	STATE LIQUOR STORE 19 OGDEN UT	\$813.98
03/25	03/26	24943002M52MQFFW9	COSTCO WHSE #0770 OGDEN UT	\$251.59
03/25	03/27	24003412MS66L6G2	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$130.50
TOTAL		XXXXXXXXXXXXX1298	\$4,018.20	
JAIME GREEN				
02/28	03/02	24431051W38VWG9X2	NAPA STORE 3820020 OGDEN UT	\$571.97
03/06	03/07	24692162131P1HQ10	AMAZON MKTPL*1D1541S53 Amzn.com/bill WA	\$118.99
03/12	03/13	2443105273DTE97T4	CARQUEST 4515 OGDEN UT	\$4,291.18
03/21	03/21	24692162G31JV89KD	AMAZON MKTPL*FC7OF8BG3 Amzn.com/bill WA	\$65.38
03/25	03/26	24906412L6HR9WXZJ	DRI*UPRINTING 888-8884211 CA	\$240.28
03/26	03/27	24692162M35PEQT7Z	AMAZON MKTPL*EK29F7H13 Amzn.com/bill WA	\$13.99
03/27	03/30	24431052P3LQWWVK8	NAPA STORE 3820020 OGDEN UT	\$935.97
03/28	03/30	24692162P2Y6RK1QM	UTAHHIGHWAYPATROLOONLIN 801-965-4533 UT	\$9.50
TOTAL		XXXXXXXXXXXXX1322	\$6,247.26	
GARY V GRIFFETH				

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/28	03/02	24011341VEHT78ZB4	WWW.UI.COM WWW.UI.COM NY	\$109.00
03/02	03/03	24011341XEHLRFKGA	ZOOM.COM 888-799-9666 ZOOM.US CA	\$17.15
03/07	03/07	246921622328SK3XQ	AMAZON MKTPL*W57OW2S53 Amzn.com/bill WA	\$35.98
03/07	03/07	2469216223295BZRS	AMAZON MKTPL*E35YA5ZN3 Amzn.com/bill WA	\$27.99
03/07	03/09	24692162232EGQVX5	AMAZON MKTPL*1E7L83103 Amzn.com/bill WA	\$23.99
03/09	03/09	24204292401F3G1MF	Microsoft-G081489783 701-2817490 WA	\$19.95
03/12	03/12	240113427EHNAR8LG	AMAZON RETA* 8062M6Y83 WWW.AMAZON.CO WA	\$29.19
03/12	03/13	2469216272XGF04GN	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
03/12	03/13	24692162736QAMYM7	AMAZON MKTPL*TI59X88Y3 Amzn.com/bill WA	\$12.46
03/14	03/16	24055232A7YTP7K50	COMPUTERWISE 435-752-2500 UT	\$300.00
03/16	03/17	24204292B00PJ3NVR	Spotify USA 877-7781161 NY	\$18.22
03/20	03/21	24011342FEHP1EK3W	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
03/23	03/23	24204292J000AXSBG	MSFT * E0100VPTVK 800-6427676 WA	\$219.12
03/23	03/24	24430992J87AXP4MW	MICROSOFT#G083967279 MSBILL.INFO WA	\$424.72
03/26	03/27	24692162M365BYART	AMAZON MKTPL*819383YT3 Amzn.com/bill WA	\$10.98
03/28	03/30	24692162P2YHVPDLY	SQ *DE'S KEY SERVICE INC. Ogden UT	\$57.78
03/28	03/30	24692162P2YMWHA5E	IN *REZOLUTION AV LLC 801-5892796 UT	\$599.97
03/29	03/30	24011342R2X5RYS3N	AMAZON RETA* 9453Y3T13 WWW.AMAZON.CO WA	\$389.40
03/29	03/30	24011342R2X5SRZ3PR	AMAZON RETA* KN7AC9OQ3 WWW.AMAZON.CO WA	\$249.90

TOTAL XXXXXXXXXXXXX1348 \$2,697.05

SANDRA GROGAN

03/10	03/12	2454093260V0K8BS4	FARR'S JEWELRY INC. OGDEN UT	\$169.85
03/11	03/12	2480197277VESWF5P	AIR SCIENCE 239-489-0024 FL	\$1,787.00

TOTAL XXXXXXXXXXXXX1355 \$1,956.85

CLELIA B GUINN

03/08	03/09	240113423EHMV6R49	AMAZON RETA* H56O45HH3 WWW.AMAZON.CO WA	\$12.99
03/11	03/12	24692162635VR8MDZ	AMAZON MKTPL*9U5DT7ZD3 Amzn.com/bill WA	\$25.37
03/17	03/18	24445002DBLNDGFXG	WM SUPERCENTER #2921 HARRISVILLE UT	\$13.43
03/28	03/30	24692162P2YA0SXVJ	AMAZON MKTPL*I39L298T3 Amzn.com/bill WA	\$263.85
03/28	03/30	24692162P2YHFTB77	AMAZON MKTPL*X87TX2DU3 Amzn.com/bill WA	\$249.99

TOTAL XXXXXXXXXXXXX1371 \$565.63

ADRIANA GUZMAN

03/07	03/09	24692162333H1LV4L	RESIDENCE INN MURRAY MURRAY UT	\$483.60
03/07	03/09	24692162333H1LV4W	RESIDENCE INN MURRAY MURRAY UT	\$483.60
03/24	03/26	24071052LVAKWMVJR	NATIONAL ASSOCIATION O WASHINGTON DC	\$49.00

TOTAL XXXXXXXXXXXXX1389 \$1,016.20

JOE W HADLEY

03/06	03/07	24692162131L35YJZ	EVCO HOUSE OF HOSE 724-213-1152 PA	\$42.15
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TOTAL XXXXXXXXXXXXX1397 \$42.15

JORDAN HAMBLIN

03/03	03/04	24765011Y7KFBVDP8	JERRY'S PLUMBING SPECIAL OGDEN UT	\$58.85
03/04	03/05	24275391ZS66G1EJD	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$7.32
03/11	03/12	242753926S66EKMVM	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$8.97
03/13	03/14	2476501287X85VQQB	JERRY'S PLUMBING SPECIAL OGDEN UT	\$10.44
03/14	03/16	242753929S66K33KP	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$60.98
03/19	03/20	24692162E30EF2V64	LOWES #02858* OGDEN UT	\$19.74
03/19	03/20	24765012E836LX9TA	JERRY'S PLUMBING SPECIAL OGDEN UT	\$161.41
03/19	03/21	24137462G01FRWFX8	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$279.99
03/20	03/21	24011342FEHRDHXJ5	MOTION INDUSTRIES INC. 120-59561122 AL	\$278.62

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/20	03/21	24765012F846SAYSS	JERRY'S PLUMBING SPECIAL OGDEN UT	\$62.38
03/21	03/23	24275392GS66KMDH6	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$77.43
03/21	03/23	74275392GS66KMDHS	DURK'S PLUMBING SUPPLY WEST HAVEN CREDIT	-\$3.64
03/21	03/23	24765012G858B76M0	JERRY'S PLUMBING SPECIAL OGDEN UT	\$187.04
03/21	03/23	24801972G858NM3PR	SANDEES SOIL & ROCK PROD OGDEN UT	\$836.36
TOTAL XXXXXXXXXXXXX1413				\$2,045.89
MICHELA HARRIS				
03/07	03/09	24692162333H0EN8F	FAIRFIELD INN ST GEORGE UT	\$371.78
03/12	03/13	2443099277W9P27XG	MSFT *E0400VFSRK MSBILL.INFO WA	\$21.45
03/21	03/24	24000972JBWEBH960	HOTEL COMMONWEALTH BOSTON MA	\$1,030.62
TOTAL XXXXXXXXXXXXX1421				\$1,423.85
JIM HARVEY				
03/03	03/03	24036291YLPLEG5P7	UBER *TRIP HELP.UBER.COM CA	\$11.84
03/02	03/04	24692161Y2YXXTAJS	IN *ONE DULLES FLYER TAXI703-5085451 VA	\$80.00
03/03	03/04	24036291YMMGBQZH6	UBER *TRIP HELP.UBER.COM CA	\$1.00
03/03	03/04	24036291YMMJEBF7W	UBER *TRIP HELP.UBER.COM CA	\$14.93
03/03	03/04	24036291YMMJ23KFQ	UBER *TRIP HELP.UBER.COM CA	\$14.80
03/04	03/04	24036291ZMMJWTVLX	UBER *TRIP HELP.UBER.COM CA	\$11.82
03/05	03/06	240362920MLXLZ0DY	UBER *TRIP HELP.UBER.COM CA	\$63.61
03/05	03/07	24000972198L22W5Y	BUDGET RAC SALT LAKE # SALT LAKE CIT UT	\$86.50
03/26	03/27	24692162M3682SSPR	SQ *SONORA GRILL Ogden UT	\$66.00
TOTAL XXXXXXXXXXXXX1439				\$350.50
RICKY D HATCH				
02/28	03/02	24445001V8R0JJTA8	NACO 202-942-4255 DC	\$705.00
03/01	03/02	24011341WEHNK1TMW	LYFT *RIDE SAT 12AM LYFT.COM CA	\$27.74
03/03	03/04	24011341YEHQVZFT	LYFT *RIDE MON 2PM LYFT.COM CA	\$23.80
03/06	03/09	240710522VAL4LJ51	ELECTION CENTER KATY TX	\$199.00
03/12	03/12	246921627369E69KQ	DJ*WSJ 800-568-7625 NJ	\$2.15
03/18	03/18	24492162DEHJM5AAK	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
03/28	03/28	74609052P2X4DS2YZ	KARAOKE-VERSION LILLE FR	\$5.98
TOTAL XXXXXXXXXXXXX1447				\$985.12
RUSSELL HESZLER				
03/03	03/04	24445001ZBLNQ0PPS	WM SUPERCENTER #1708 RIVERDALE UT	\$53.10
03/03	03/05	24943011Z09FV83XA	THE HOME DEPOT #4401 RIVERDALE UT	\$96.52
03/05	03/05	24692162030JZDL8J	Amazon.com*CW34W8NL3 Amzn.com/bill WA	\$185.52
03/05	03/07	24943012109FV7X58	THE HOME DEPOT #4401 RIVERDALE UT	\$119.00
03/12	03/13	242263828074WZ9QB	WAL-MART #3789 OGDEN UT	\$47.28
03/17	03/19	24943012D09FZ8GEG	THE HOME DEPOT #4411 OGDEN UT	\$33.44
03/22	03/23	24692162H32KLWB6R	AMAZON MKTPL*RV1EZ99G3 Amzn.com/bill WA	\$110.16
03/24	03/25	24692162K34437DB4	Amazon.com*KU9626IR3 Amzn.com/bill WA	\$4.99
TOTAL XXXXXXXXXXXXX1454				\$650.01
JASON HORNE				
02/28	03/02	24247601W01273ZT9	GS TRACKME 801-208-5543 UT	\$150.00
03/01	03/02	24011341WEHRVBFPK	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
03/01	03/02	24011341WEHRVSRWN	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
03/01	03/02	24011341WEHRWT6SK	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
03/01	03/02	24011341WEHRW4RP1	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
03/15	03/16	24755422A58AGM0V0	WATER COFFEE DELIVERY 800-7285508 FL	\$23.63
03/28	03/30	24247602R0141MLXF	GS TRACKME 801-208-5543 UT	\$150.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1470	\$2,423.63	
MARK HORTON				
03/01	03/02	24204291W01BJT5PV	STARLINK INTERNET 310-6829683 CA	\$830.00
TOTAL		XXXXXXXXXXXX1488	\$830.00	
RYLIE HORTON				
02/28	03/02	24692161V35X2W6M9	SQ *PACOS TACOS OF OGDEN Marriott-Slat UT	\$165.39
03/06	03/07	24692162131YGRF8H	Amazon.com*VC1NC4ZV3 Amzn.com/bill WA	\$14.60
03/07	03/09	246921622329VTZRA	AMAZON MKTPL*YG1O11H43 Amzn.com/bill WA	\$49.72
03/09	03/10	2469216243420VB43	AMAZON MKTPL*BK7QD9ZM3 Amzn.com/bill WA	\$9.89
03/21	03/23	24801972G857QBWXY	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
03/21	03/23	24801972G857QBWYE	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
03/21	03/23	24801972G857QBWY6	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
03/23	03/24	24694142JS66JWJ0S	BUSHNELL 913-7523400 KS	\$14.99
TOTAL		XXXXXXXXXXXX1496	\$314.56	
JESSICA HOWELL				
02/28	03/02	24692161W3682ET17	IN *DIBBLE INSTITUTE FOR 800-6957975 CA	\$1,990.00
03/02	03/03	24767251Y0000BVZG	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$261.45
03/06	03/07	2471705223GQ3AEHQ	NACCME 610-5600500 NJ	\$3,300.00
03/07	03/09	24013392201Q87HL9	HOME PERFORMANCE COALITIO412-4240070 PA	\$1,195.00
03/07	03/09	247170523TAW1JYYE	DELTA AIR 0062312013385800-2211212 CA	\$556.23
		04/20/25	COWAN/GEORGE BR	
		1 DL U	SALT LAKE CITY NASHVILLE	
		2 DL U	NASHVILLE SALT LAKE CITY	
03/07	03/09	247170523TAW1JYY6	DELTA AIR 0062312013387800-2211212 CA	\$556.23
		04/20/25	HATCH/JUSTIN RO	
		1 DL U	SALT LAKE CITY NASHVILLE	
		2 DL U	NASHVILLE SALT LAKE CITY	
03/07	03/09	247170523TAW1JYZ0	DELTA AIR 0062312013388800-2211212 CA	\$556.23
		04/20/25	WILDE/MERCEDES	
		1 DL U	SALT LAKE CITY NASHVILLE	
		2 DL U	NASHVILLE SALT LAKE CITY	
03/07	03/09	247170523TAW1JYZ7	DELTA AIR 0062312013386800-2211212 CA	\$556.23
		04/20/25	SHERWOOD/BRYCE	
		1 DL U	SALT LAKE CITY NASHVILLE	
		2 DL U	NASHVILLE SALT LAKE CITY	
03/07	03/11	2475542254YZ04B8N	HILTON ADVPURCH8002367113 MEMPHIS TN	\$790.84
03/10	03/11	240007726EHM9ALYH	ESI MGT INSTAGRAM.COM UT	\$1,320.00
03/11	03/13	2494300274SHJHBT9	HYATT REGENCY LONG BEACH 5624911234 CA	\$1,464.12
03/12	03/13	24013392702QJ03WN	HOME PERFORMANCE COALITIO412-4240070 PA	\$1,195.00
03/12	03/13	244939827THX6MBR4	AMERICAN SOLUTIONS4 BUS 800-714-7288 MN	\$4,349.50
03/12	03/13	2469216272XHN0S23	SANOFI PASTEUR INC. 800-822-2463 PA	\$1,657.04
03/12	03/13	2469216272XJA5YPE	IN *UPHA 801-3828524 UT	\$760.00
03/13	03/13	2443099287WHA6GT3	DMI* DELL K-12/GOVT 800-981-3355 TX	\$2,518.00
03/13	03/14	2403596284V9TWQMT	AMERICAN AIR0012222539655 FORT WORTH TX	\$454.37
		04/05/25	HEUSCHER/ZACHARY	
		1 AA B	SALT LAKE CITY FORT WORTH	
		2 AA B	FORT WORTH NEW ORLEANS	
		3 AA B	NEW ORLEANS FORT WORTH	
03/13	03/16	2469216292YVF3DS1	TST*OGDEN PIZZERIA Ogden UT	\$42.08
03/17	03/18	74036292QLVNZ8DDB	EB *2025 ELEVATING HOP 80141372 CREDIT	-\$75.00
03/17	03/18	24692162D2Z4NLQKS	DELTA 0062315929292800-221-1212 GA	\$517.05
		04/20/25	SAVAGE/CONNOR	
		1 DL X	SALT LAKE CITY NASHVILLE	
		2 DL X	NASHVILLE SALT LAKE CITY	

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03/17	03/18	24717052DTAZ15YEV 04/28/25	DELTA AIR 0062315823418800-2211212 CA JASMAN/JENA	\$636.96
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL T	SAN ANTONIO SALT LAKE CITY	
03/17	03/18	24717052DTAZ15YFL 04/28/25	DELTA AIR 0062315823417800-2211212 CA WHITE/ERICA	\$636.96
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL T	SAN ANTONIO SALT LAKE CITY	
03/17	03/18	24717052DTAZ15YFW 04/28/25	DELTA AIR 0062315823414800-2211212 CA DAY/SUMMER	\$636.96
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL T	SAN ANTONIO SALT LAKE CITY	
03/17	03/18	24717052DTAZ15YF2 04/28/25	DELTA AIR 0062315823415800-2211212 CA HANSEN/SEAN	\$636.96
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL T	SAN ANTONIO SALT LAKE CITY	
03/17	03/18	24717052DTAZ15YGL 04/28/25	DELTA AIR 0062315823410800-2211212 CA COWAN/GEORGE BR	\$636.96
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL T	SAN ANTONIO SALT LAKE CITY	
03/17	03/18	24717052DTAZ15YGQ 04/28/25	DELTA AIR 0062315823411800-2211212 CA PYLE/SKYLER	\$636.96
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL T	SAN ANTONIO SALT LAKE CITY	
03/17	03/18	24717052DTAZ15YG4 04/28/25	DELTA AIR 0062315823416800-2211212 CA NIEDFELDT/HEIDI	\$636.96
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL T	SAN ANTONIO SALT LAKE CITY	
03/17	03/18	24717052DTAZ15YHE 04/28/25	DELTA AIR 0062315823413800-2211212 CA WILLIAMS/ANDREA	\$636.96
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL T	SAN ANTONIO SALT LAKE CITY	
03/17	03/18	24717052DTAZ15YH6 04/28/25	DELTA AIR 0062315823412800-2211212 CA LEWIS/KATIE	\$636.96
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL T	SAN ANTONIO SALT LAKE CITY	
03/17	03/18	24717052D3GFBPNPKK	NACCME 610-5600500 NJ	\$925.00
03/17	03/19	24445002D5SEM12S9	WALMART.COM 8009256278 800-966-6546 AR	\$1,090.72
03/18	03/19	24692162D2ZH9KXWB	GAYLORD OPRY RESORT NASHVILLE TN	\$253.35
03/18	03/19	24692162D2ZH9KYWK	GAYLORD OPRY RESORT NASHVILLE TN	\$253.35
03/18	03/19	24692162D2ZH9KY66	GAYLORD OPRY RESORT NASHVILLE TN	\$253.35
03/18	03/19	24692162D2ZH9KZ3J	GAYLORD OPRY RESORT NASHVILLE TN	\$253.35
03/18	03/19	24692162D2Z7RKNMT	CITY OF*OGDEN CITY 801-629-8000 UT	\$284.46
03/18	03/19	24692162D2Z7RKNKH	CITY OF*OGDEN CITY 801-629-8000 UT	\$102.80
03/18	03/19	24692162D2Z7RKNK1	CITY OF*OGDEN CITY 801-629-8000 UT	\$321.45
03/18	03/20	24493982E2GLV7XH7	RIO HOTEL 7027777777 NV	\$476.19
03/18	03/20	24493982E2GLV7XJR	RIO HOTEL 7027777777 NV	\$476.19
03/18	03/20	24493982E2GLV7XK8	RIO HOTEL 7027777777 NV	\$476.19
03/19	03/20	24692162E30A6HW92	GAYLORD OPRY RESORT NASHVILLE TN	\$253.35
03/19	03/20	24692162E302BKMSM	WOLTERS KLWR-LIPPINCOTT 301-223-2300 MD	\$119.24
03/20	03/21	24269792G011941DZ	PIZZA MAN - NORTH OGDEN 801-782-3000 UT	\$146.48
03/22	03/23	24011342H2X7JE8A3	ZOOM.COM 888-799-9666 ZOOM.US CA	\$17.15
03/22	03/23	24055232J86HLKLTV	ATT* BILL PAYMENT 800-331-0500 TX	\$739.66
03/27	03/28	24692162N2XKG5AE6	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$231.73
03/27	03/28	24692162N2XRHSYJ	SQ *SILVER LOTUS TRAINING gosq.com DE	\$245.00
03/27	03/28	74703402N2XT9BG80	GLOBAL ONLINE LEARNING 604-681-2153 CD	\$639.50
03/27	03/28	74703402N2XT9BG88	GLOBAL ONLINE LEARNING 604-681-2153 CD	\$639.50
03/30	03/31	24767252S00009JMT	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$338.25

TOTAL XXXXXXXXXXXX1512 \$38,233.27

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CHRISTIE D INGRAM				
03/04	03/05	24692161Z30QH9M8Q	AMAZON MKTPL*Y09B64763 Amzn.com/bill WA	\$296.05
03/09	03/10	240113424EHRLTQ6W	AMAZON MARK* I63K10UT3 AMAZON.COM/MA WA	\$29.93
TOTAL		XXXXXXXXXXXXX1520	\$325.98	
BEN JOHNSON				
03/03	03/04	24027621YTJFVXZV7	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
03/03	03/04	24027621YTJFXF621	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
03/05	03/05	240113420EHNGRBWM	AMAZON RETA* MI7JY03L3 WWW.AMAZON.CO WA	\$11.69
03/06	03/07	243990021ELHZWSWZ	BESTBUYCOM807038809487 888BESTBUY MN	\$34.99
03/07	03/09	240113423EHM62G43	AMAZON MARK* UX7JL4Y43 AMAZON.COM/MA WA	\$32.98
03/07	03/09	24692162232L88AD0	AMAZON MKTPL*HY6PA9HU3 Amzn.com/bill WA	\$29.74
03/07	03/09	24692162232N1FWR1	AMAZON MKTPL*F425Z3VS3 Amzn.com/bill WA	\$19.09
03/08	03/09	240113423EHT0LBRZ	AMAZON MARK* WG8AP0F83 AMAZON.COM/MA WA	\$93.67
03/09	03/09	240113424EHMB8DP8	AMAZON MARK* Q83OB0Q53 AMAZON.COM/MA WA	\$56.97
03/09	03/10	24692162434G19629	AMAZON MKTPL*TJ75Z6EB3 Amzn.com/bill WA	\$51.65
03/10	03/10	240113425EHN5882F	AMAZON MARK* VF15T37S3 AMAZON.COM/MA WA	\$11.75
03/11	03/11	240646626EHMA5X2X	VIDEOLIBRARIAN.COM VIDEOLIBRARIA CA	\$125.00
03/11	03/12	240113426EHRD4K3T	AMAZON MARK* CC4DX3D93 AMAZON.COM/MA WA	\$11.75
03/15	03/16	24011342AEHNQT8HT	AMAZON MARK* BI4BA78Z3 AMAZON.COM/MA WA	\$23.75
03/16	03/17	24011342BEHRB8R36	AMAZON MARK* 733285543 AMAZON.COM/MA WA	\$21.99
03/18	03/19	24116412DLWTITZM63	BULK BOOKSTORE 503-867-8738 OR	\$431.00
03/21	03/21	24011342G2X5L9L3B	AMAZON MARK* PT2UQ23C3 AMAZON.COM/MA WA	\$8.08
03/21	03/21	24692162G31HBBQED	AMAZON MKTPL*H28YL26P3 Amzn.com/bill WA	\$21.26
03/21	03/23	24692162G31SZZMWA	AMAZON MKTPL*AM91S1D03 Amzn.com/bill WA	\$32.00
03/23	03/23	24011342J2X4D1ZYN	AMAZON MARK* 209RU5OI3 AMAZON.COM/MA WA	\$8.08
03/23	03/24	24011342J2X75KT2F	AMAZON MARK* 5Q7871KL3 AMAZON.COM/MA WA	\$173.76
03/24	03/25	24011342K2X7JPGW4	AMAZON RETA* 7J2YS60V3 WWW.AMAZON.CO WA	\$22.86
03/25	03/26	24011342L2X6T8171	AMAZON MARK* H98J80AL3 AMAZON.COM/MA WA	\$13.56
03/25	03/26	24692162L3557V3SJ	AMAZON MKTPL*PJ0Q60ZD3 Amzn.com/bill WA	\$25.97
03/26	03/26	24011342M2X508T4E	AMAZON RETA* AN7PV9FM3 WWW.AMAZON.CO WA	\$41.68
03/27	03/27	24011342N2X599TZY	AMAZON MARK* J328P59D3 AMAZON.COM/MA WA	\$11.95
03/30	03/31	24011342T2X6S07Y4	AMAZON RETA* BL3IC48L3 WWW.AMAZON.CO WA	\$20.58
TOTAL		XXXXXXXXXXXXX1553	\$1,375.70	
SHANE JOHNSON				
02/28	03/02	24445001W00YTR414	IFA OGDEN OGDEN UT	\$179.78
03/01	03/02	24445001X00WLZS4S	IFA OGDEN OGDEN UT	\$1,139.94
03/04	03/05	24445002000X8XRW6	IFA OGDEN OGDEN UT	\$1,119.94
03/06	03/07	2475542223GQ3PMNX	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$310.81
03/08	03/09	2480197247RPN4D1E	SMITH AND EDWARDS CO OGDEN UT	\$432.14
03/12	03/13	2480197287WJTYPQ2	SMITH AND EDWARDS CO OGDEN UT	\$151.95
TOTAL		XXXXXXXXXXXXX1579	\$3,334.56	
BENJAMIN KOONTZ				
02/28	03/02	24755421W4Q8B01WY	PETERSON PLUMBING SUPPLY OGDEN UT	\$114.03
03/04	03/06	24943012009FXWKWK	THE HOME DEPOT #4411 OGDEN UT	\$300.88
03/05	03/06	243879520S66FMXJ7	STATE TRAILER SUPPLY OGDEN UT	\$519.98
03/05	03/07	24943012109FVARZR	THE HOME DEPOT #4411 OGDEN UT	\$40.74
03/05	03/07	24943012109FVAW8Y	THE HOME DEPOT #4411 OGDEN UT	\$34.44
03/07	03/09	2476501227PQDYGYP	WALL 2 WALL FLOORING 208-232-4226 ID	\$1,174.00
03/11	03/13	24943012709FZKT8E	THE HOME DEPOT #4411 OGDEN UT	\$4.49
03/13	03/16	2475542297W4EEGRV	PETERSON PLUMBING SUPPLY OGDEN UT	\$253.89
03/13	03/16	24943012909FY5K2H	THE HOME DEPOT #4411 OGDEN UT	\$129.96
03/17	03/18	24003412QS66JXMZM	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$1,339.78
03/17	03/18	24765012Q818555N7	WALL 2 WALL FLOORING 208-232-4226 ID	\$249.26

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/19	03/20	24755422E85G65NTN	ZORO TOOLS INC 855-2899676 IL	\$1,744.03
03/21	03/23	24943012H09FT2LX5	THE HOME DEPOT #4411 OGDEN UT	\$5.67
03/25	03/27	24943012M09FXYNYN	THE HOME DEPOT #4411 OGDEN UT	\$34.02
03/26	03/28	24943012N09FWLT86	THE HOME DEPOT #4411 OGDEN UT	\$39.94
03/27	03/30	24943012P09FKFBY4	THE HOME DEPOT #4411 OGDEN UT	\$12.75
03/28	03/30	24943012R09FPK4S5	THE HOME DEPOT #4411 OGDEN UT	\$31.32
03/28	03/30	24943012R09FPK4WF	THE HOME DEPOT #4411 OGDEN UT	\$9.81
TOTAL		XXXXXXXXXXXXX1595	\$6,038.99	
JAMES A MCBRIDE				
03/07	03/09	244921623EHMFS0HM	GDIT FAA 34EPEXR FAADRONEZONE- VA	\$5.00
TOTAL		XXXXXXXXXXXXX1686	\$5.00	
MIKAYLA MCINTYRE				
03/12	03/13	2469216272XB271WJ	AMAZON MKTPL*OA7UL9SD3 Amzn.com/bill WA	\$24.22
03/13	03/14	2469216282YEE8MJ5	AMAZON MKTPL*UF6926MH3 Amzn.com/bill WA	\$16.36
03/13	03/14	2469216282YE6HFKD	AMAZON MKTPL*VP71Y18J3 Amzn.com/bill WA	\$50.98
03/13	03/14	2469216282Y0XT1J4	AMAZON MKTPL*QA2OL2383 Amzn.com/bill WA	\$14.99
03/15	03/16	24692162A2ZK95XXT	AMAZON MKTPL*PB53E72Y3 Amzn.com/bill WA	\$22.99
03/16	03/16	24692162B2XHGRE67	AMAZON MKTPL*AH76I0S33 Amzn.com/bill WA	\$372.10
03/18	03/19	24455012D447YT9XE	WAL-MART #3789 OGDEN UT	\$149.56
03/18	03/19	24692162D2ZFTQH1Z	AMAZON MKTPL*F04GV96S3 Amzn.com/bill WA	\$439.26
03/18	03/19	24692162D2ZTS5905	AMAZON MKTPL*F68DA8153 Amzn.com/bill WA	\$6.29
03/18	03/19	24692162D2Z82F5J9	AMAZON MKTPL*6Y9BN9E23 Amzn.com/bill WA	\$4.99
03/20	03/21	24692162F319PLNHR	AMAZON MKTPL*HD4Z82O23 Amzn.com/bill WA	\$147.49
03/26	03/27	24692162M36A7EX22	AMAZON MKTPL*R05HU7JU3 Amzn.com/bill WA	\$12.98
03/28	03/30	24692162P2Y1EZTMX	AMAZON MKTPL*IH9U02RA3 Amzn.com/bill WA	\$56.91
TOTAL		XXXXXXXXXXXXX1702	\$1,319.12	
SUSAN R MEAGHER				
03/11	03/12	241164126MKYVXA3	BULK BOOKSTORE 503-867-8738 OR	\$1,000.50
03/21	03/23	24011342G2X7WEBTF	AMAZON MARK* PD90R63O3 AMAZON.COM/MA WA	\$18.75
TOTAL		XXXXXXXXXXXXX1710	\$1,019.25	
NATASHA MICKELSON				
03/09	03/10	246921624345NBDAY	AMAZON MKTPL*WA91M6123 Amzn.com/bill WA	\$54.96
03/14	03/16	2469216292Z5LXZ15	AMAZON MKTPL*4Y01U5R23 Amzn.com/bill WA	\$40.49
03/19	03/20	24226382F07BX0X9G	WAL-MART #3789 OGDEN UT	\$65.37
03/21	03/23	24445002HBLNT0Z1E	WM SUPERCENTER #1708 RIVERDALE UT	\$6.32
03/25	03/25	24692162L34VFHPEV	AMAZON MKTPL*8G9H86463 Amzn.com/bill WA	\$48.98
TOTAL		XXXXXXXXXXXXX1728	\$216.12	
CRYSTAL MONZELLA				
03/01	03/02	24011341WEHPY9MGG	COGNITO-TEAM COGNITOFORMS. SC	\$35.00
03/01	03/02	24692161W2XMKEJ0S	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
03/11	03/12	2480197267V91222D	DAYSMAST REC ANN ARBOR MI	\$618.89
03/19	03/19	24692162E2ZZHJYWY	AMAZON MKTPL*851X26C13 Amzn.com/bill WA	\$12.99
03/18	03/20	24941682E3GF36V28	QUESTAR GAS-WEBER OGDEN UT	\$11.02
03/19	03/20	24692162E3015H4N7	AMAZON MKTPL*HV6LQ4M73 Amzn.com/bill WA	\$39.68
03/20	03/21	24692162F31QEAHWP	AMAZON MKTPL*HX4U94Q53 Amzn.com/bill WA	\$143.97
03/28	03/30	24164072R326DE2HG	STAPLES 00107037 OGDEN UT	\$25.98
TOTAL		XXXXXXXXXXXXX1769	\$925.07	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
ELVIRA ODEH				
02/28	03/02	24198801XETWT306Y	PAYPAL *UTAHACADEMY 4029357733 CA	\$165.00
02/28	03/03	24137461XEX38V7NV	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$28.78
03/02	03/03	24011341XEHPW81LN	AMAZON MARK* 4Q32C9TG3 AMAZON.COM/MA WA	\$53.98
03/02	03/03	24011341XEHRMZMG0	AMAZON MARK* QA8YQ6SK3 AMAZON.COM/MA WA	\$129.76
03/03	03/03	24011341YEHNP9TR	AMAZON MARK* M75BI2V33 AMAZON.COM/MA WA	\$119.90
03/03	03/05	24137461ZEJH4BELS	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$136.27
03/05	03/06	2480197217MVQXRTH	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$100.00
03/04	03/07	241374621EJJ4Q2E8	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$26.38
03/07	03/09	241374623EJW46HGE	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$749.92
03/07	03/09	24692162232M56W4G	AMAZON MKTPL*ZQ7IC5V93 Amzn.com/bill WA	\$183.98
03/10	03/12	241374626EJJ6SLN3	ODP BUS SOL LLC # 105101 800-463-3768 AZ	\$58.82
03/11	03/12	240113426EHPFPE0Q	AMAZON RETA* FE1KE7Y53 WWW.AMAZON.CO WA	\$99.99
03/12	03/13	240113421EHNRP9QK	AMAZON MARK* PV5KK38T3 AMAZON.COM/MA WA	\$330.12
03/12	03/13	240113427EHPY11JL	AMAZON MARK* M556E5IU3 AMAZON.COM/MA WA	\$30.18
03/12	03/13	2444500278PY2FBBK	SMITHS FOOD #4131 OGDEN UT	\$50.00
03/12	03/13	2444500278PY2FBE7	SMITHS FOOD #4131 OGDEN UT	\$12.98
03/12	03/13	2444500278PY2FB90	SMITHS FOOD #4131 OGDEN UT	\$75.00
03/11	03/14	241374628EJLGLS8F	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$26.24
03/13	03/14	2480197297XPHTM53	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$100.00
03/14	03/16	24801972A7YRPBJZB	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$100.00
03/15	03/16	24492152A2P97462K	UOFU HEALTH CARE WEB PMT 801-581-7344 UT	\$389.45
03/17	03/19	24137462DEJKD73G0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$152.62
03/18	03/19	24011342DEHNZRRWY	AMAZON MARK* 896IW9023 AMAZON.COM/MA WA	\$29.10
03/18	03/19	24226382E07AY13DE	WAL-MART #1708 RIVERDALE UT	\$37.06
03/18	03/19	24943002E4YHP4MY8	COSTCO WHSE #0770 OGDEN UT	\$43.24
03/18	03/20	24427332ELM86QNZW	CHICK-FIL-A #03007 OGDEN UT	\$75.23
03/20	03/21	24011342FEHR80S56	AMAZON MARK* BS9LJ1S13 AMAZON.COM/MA WA	\$60.46
03/20	03/21	24692162F30XYENZ4	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
03/20	03/21	24692162F312XN01A	AMAZON MKTPL*VK7P78VX3 Amzn.com/bill WA	\$32.30
03/21	03/21	24011342G2X4NEAP0	AMAZON MARK* GU2I31XO3 AMAZON.COM/MA WA	\$56.87
03/18	03/23	74137462FEJMB7QFK	ODP BUS SOL LLC # 101080 DENVER CREDIT	-\$149.80
03/21	03/25	74137462JEJZ0PAA1	ODP BUS SOL LLC # 101080 DENVER CREDIT	-\$26.24
03/24	03/25	24055222L88HXF273	CROWN TROPHY & AWARDS OGDEN UT	\$400.00
03/24	03/26	24801972L88L3677T	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$50.00
03/27	03/28	24492162P2X4EMW35	THEGAMECRAFTER.COM THEGAMECRAFTE WI	\$208.68
03/27	03/30	24692162P2Y84STZD	TST*OGDEN PIZZERIA Ogden UT	\$110.00
03/31	03/31	24011342S2X5PDN83	AMAZON MARK* TP6PW6B33 AMAZON.COM/MA WA	\$321.07
TOTAL XXXXXXXXXXXX1819				\$4,462.34
DUNCAN OLSEN				
03/21	03/23	24941662G3HNAVZ2L	EINSTEIN BROS #3943 OGDEN UT	\$67.87
03/24	03/26	24275392LS66F6VE7	THE BREAK SPORTS BAR AND 801-3640156 UT	\$176.31
TOTAL XXXXXXXXXXXX1835				\$244.18
SCOTT PARKE				
03/27	03/28	24064662P2X49KTVJ	UTAH AGA UTAHAGA.ORG UT	\$225.00
TOTAL XXXXXXXXXXXX1843				\$225.00
JOHN A PENNA				
03/03	03/04	24692161Y2ZKYEKSB	LOWES #02858* OGDEN UT	\$5.98
03/04	03/06	24943012009FXWJ9A	THE HOME DEPOT #4411 OGDEN UT	\$29.93
03/05	03/07	24943012109FVAWVG	THE HOME DEPOT #4411 OGDEN UT	\$54.71
03/06	03/07	240113421EHRF320J	MOTION INDUSTRIES INC. 120-59561122 AL	\$54.12
03/13	03/14	244450029BLNBZJ1	WM SUPERCENTER #3789 OGDEN UT	\$32.69
03/19	03/20	24801972F83LXFYNH	HERRICK INDUSTRIAL SUPPL 760-876-4208 UT	\$147.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/19	03/20	24801972F83LXFYN9	HERRICK INDUSTRIAL SUPPL 760-876-4208 UT	\$12.25
03/20	03/21	24755422G3GG95QS1	PETERSON PLUMBING SUPPLY OGDEN UT	\$21.74
TOTAL		XXXXXXXXXXXXX1850	\$358.42	
HEIDI N PHILPOT				
02/28	03/02	24011341VEHT6SJQX	AMAZON MARK* FV09T5NI3 AMAZON.COM/MA WA	\$28.99
03/02	03/02	24011341XEHMZ2F3P	AMAZON MARK* ZE6IC6563 AMAZON.COM/MA WA	\$9.99
03/02	03/02	24011341XEHN7A733	AMAZON MARK* A483P1SE3 AMAZON.COM/MA WA	\$58.85
03/03	03/04	24011341YEHPS2HK	AMAZON MARK* HB3VP8933 AMAZON.COM/MA WA	\$55.19
03/03	03/04	24692161Y2ZGK8LEZ	AMAZON MKTPL*SH0NZ2V03 Amzn.com/bill WA	\$43.34
03/03	03/04	24692161Y2Z293XXA	AMAZON MKTPL*R50UK84O3 Amzn.com/bill WA	\$12.97
03/03	03/04	24692161Z2ZL6WDGL	AMAZON MKTPL*4O1490C83 Amzn.com/bill WA	\$26.97
03/04	03/05	24011341ZEHPRPMR9	AMAZON MARK* L13G17N63 AMAZON.COM/MA WA	\$29.94
03/04	03/05	24692161Z309YYFYE	AMAZON MKTPL*ZV8SC1H61 Amzn.com/bill WA	\$52.92
03/05	03/06	240113420EHNZZALZ	AMAZON MARK* I45NO9RB3 AMAZON.COM/MA WA	\$68.57
03/05	03/06	240113420EHP00R6W	AMAZON MARK* YW7S42HM3 AMAZON.COM/MA WA	\$25.44
03/11	03/11	24011342EHNFMBJ3	AMAZON MARK* UH4V49LS3 AMAZON.COM/MA WA	\$13.89
03/12	03/12	240113427EHNH1RGF	AMAZON MARK* KE2QC6GW3 AMAZON.COM/MA WA	\$12.88
03/12	03/12	240113427EHNH3JY4	AMAZON MARK* TS1205AX3 AMAZON.COM/MA WA	\$19.98
03/13	03/13	240113428EHMMM4FN	AMAZON MARK* GV2AR01N3 AMAZON.COM/MA WA	\$59.97
03/18	03/19	24011342DEHNZ8VBA	AMAZON MARK* 9A5R90DE3 AMAZON.COM/MA WA	\$39.96
03/22	03/23	24011342H2X5YNQZ0	AMAZON MARK* UJ0FC90K3 AMAZON.COM/MA WA	\$5.99
03/25	03/26	24445002MBLN8X1VT	WM SUPERCENTER #1708 RIVERDALE UT	\$22.39
03/26	03/26	24011342M2X5B9WXH	AMAZON MARK* 5S7Z43EE3 AMAZON.COM/MA WA	\$12.88
TOTAL		XXXXXXXXXXXXX1868	\$601.11	
BAHRAM RAHIMZADEGAN				
03/29	03/30	24036292RLVMP57W5	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$21.44	
BRYANT REEDER				
03/04	03/05	24692161Z30ET0FKP	AMAZON MKTPL*J53NP2PL3 Amzn.com/bill WA	\$89.96
03/04	03/05	24692161Z309HSB5K	AMAZON MKTPL*X77IZ3EH3 Amzn.com/bill WA	\$39.98
03/05	03/06	24692162030STZB59	AMAZON MKTPL*H09HT4KR3 Amzn.com/bill WA	\$159.31
03/06	03/07	24692162131KLVTJM	AMAZON MKTPL*ME6DW3F03 Amzn.com/bill WA	\$75.82
03/11	03/12	2475542268EPHYB46	MARKERTEK VIDEO SUPPLY 800-5222025 NY	\$163.50
03/21	03/23	24692162H3289D0TZ	AMAZON MKTPL*9W7G184G3 Amzn.com/bill WA	\$64.97
03/26	03/27	24492152M2SY5B4LM	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$150.00
03/26	03/27	24492152M2SY5B4YR	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$150.00
03/28	03/30	74609052R2X48YDKH	COOKIEFIRST.COM BANNER AMSTERDAM NL	\$226.68
	- 03/30		EURO CURRENCY	
	- 03/30		209.00 X 1.08459330	
TOTAL		XXXXXXXXXXXXX1884	\$1,120.22	
JAMES M RETALLICK				
03/06	03/07	240362921LT4802TX	EB *NOFSW MITIGATION C 801-413-7200 CA	\$1,715.00
03/28	03/30	24750762PS66DX682	NCIC INMATE PHONE SERVICE188-8222106 TX	\$20.00
TOTAL		XXXXXXXXXXXXX1892	\$1,735.00	
WILLIAM G ROSS				
03/03	03/04	24801971Y7KFPFDX9	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$290.00
03/06	03/07	241164121LWSWPN0X	RESERVATION *HOTELS 8888618331 CA	\$404.92
03/18	03/19	24492162DEHN5VQHB	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$85.00
03/19	03/20	24455012E447YTINZ2	WAL-MART #3789 OGDEN UT	\$19.92

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1934	\$799.84	
LEONORA SCHAEILING				
03/11	03/13	240009727A75KSPR2	BUTTONMAKERS.NET 314-3297088 MO	\$44.00
03/12	03/13	2469216272XE2T37G	AMAZON MKTPL*789QG5963 Amzn.com/bill WA	\$34.55
03/13	03/14	244550128447Z506J	WAL-MART #5205 LAYTON UT	\$16.22
03/14	03/16	240113429EHNX573H	AMAZON MARK* V07TR08M3 AMAZON.COM/MA WA	\$293.43
TOTAL		XXXXXXXXXXXX1959	\$388.20	
EMILY SCOVILLE				
03/03	03/04	24445001ZBLNQ0PS4	WM SUPERCENTER #2921 HARRISVILLE UT	\$108.37
03/03	03/05	24226381Z06WN4T8Q	SAMSClub.COM 888-746-7726 AR	\$407.64
03/04	03/05	24207851Z0X4SX59B	OLD GRIST MILL BREAD COMP OGDEN UT	\$112.72
03/04	03/06	24013392000V7HE5A	CUTLERS - LAYTON LAYTON UT	\$505.80
03/06	03/07	2444500218PXMPPMAQ	SMITHS #4279 OGDEN UT	\$50.82
03/06	03/09	2420785230W41YPJS	OLD GRIST MILL BREAD COMP OGDEN UT	\$34.81
03/06	03/09	244273322LM8PFZ6G	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$89.01
03/07	03/09	244273323LM8S5PD2	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$44.61
03/07	03/09	244450023BLNLN6FK	SAMS CLUB #6684 RIVERDALE UT	\$169.56
03/11	03/12	2444500268PXP2QEN	SMITHS #4279 OGDEN UT	\$113.93
03/11	03/13	244273327LM8M4ZV6	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$102.62
03/12	03/13	2469216272XDRPJ7T	AMAZON MKTPL*667W28663 Amzn.com/bill WA	\$129.95
03/19	03/21	24226382F07QFNMXH	SAMSClub.COM 888-746-7726 AR	\$411.71
03/20	03/21	24231682G84M87NLE	PAPA MURPHY'S UT038 NORTH OGDEN UT	\$110.00
03/20	03/21	24445002GBLN87M22	WM SUPERCENTER #2921 HARRISVILLE UT	\$177.30
03/25	03/27	24427332MLM8NGTQ9	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$23.44
03/26	03/27	24226382N07JSRPQL	WAL-MART #1708 RIVERDALE UT	\$116.85
03/26	03/28	24226382N07KD02SJ	SAMSClub.COM 888-746-7726 AR	\$341.70
03/29	03/31	24226382T07N71ZDR	SAMSClub.COM 888-746-7726 AR	\$165.59
TOTAL		XXXXXXXXXXXX1967	\$3,216.43	
LAUREN I SHAFER				
02/28	03/02	24793381V02SJMAQN	JOTFORM INC 347-6245569 CA	\$41.83
03/07	03/09	24692162232NSBJRN	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
03/08	03/09	24692162333KJ8GAK	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
03/12	03/13	2494300284V1AMSW5	COSTCO WHSE #0770 OGDEN UT	\$81.52
03/13	03/16	24013392902RFFETN	WEBER STATE PARKING 801-6266352 UT	\$10.35
03/13	03/16	24013392902RFFJ6	WEBER STATE PARKING 801-6266352 UT	\$10.35
03/13	03/16	2469216292YVF3EM2	TST*OGDEN PIZZERIA Ogden UT	\$315.48
03/14	03/16	24013392A02YTLFDZ	WEBER STATE PARKING 801-6266352 UT	\$10.35
03/14	03/16	2469216292YYXLQXY	AMAZON MKTPL*ZG9DM19T3 Amzn.com/bill WA	\$79.36
03/18	03/19	74692162D2ZL2LPLH	ARLO TECHNOLOGIES INC 408-638- CREDIT	-\$14.84
03/26	03/26	24011342M2X596AZW	DD *DOORDASH REDFORTOG DOORDASH.COM CA	\$141.23
03/25	03/27	24071052MVAL9WSJ7	ELECTION CENTER KATY TX	\$199.00
03/26	03/27	24011342M2X699LEQ	DD *DOORDASH MARCOSPIZ DOORDASH.COM CA	\$15.82
03/27	03/28	24011342N2X63D6FL	DD *DOORDASH CAFEZUPAS DOORDASH.COM CA	\$92.51
03/28	03/30	24793382P02T6YPHM	JOTFORM INC 347-6245569 CA	\$41.83
TOTAL		XXXXXXXXXXXX1975	\$1,067.67	
STACY SKEEN				
03/03	03/04	24793381Y046LQYNG	BIL*5 Star Interpretin 408-6761881 DE	\$128.00
03/20	03/21	24692162F31AK62BQ	IN *Z TO A SIGNS, LLC DBA801-3949711 UT	\$19.16
03/25	03/26	24445002L8PYQB9WQ	NACO 202-942-4255 DC	\$550.00
03/25	03/26	24801972L89496BKS	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$940.00

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1983	\$1,637.16	
KIMBERLY SLATER				
03/06	03/07	246921621321JBIN6	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$33.95
03/06	03/07	246921621321JBIS2	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$43.95
03/06	03/07	247554222JLM5WKDD	DESERET NEWS PUBLISHING C801-2372100 UT	\$249.60
03/13	03/14	2469216282YB3K2P4	Amazon.com*ZA8JL0GY3 Amzn.com/bill WA	\$1,747.50
03/14	03/16	24692162A2ZB1Y3RN	AMAZON MKTPL*U867W96E3 Amzn.com/bill WA	\$159.96
03/14	03/16	2469216292YNFEKQB	AMAZON MKTPL*M66HC6GU3 Amzn.com/bill WA	\$29.97
03/25	03/26	24692162L34XNLHTZ	UT DPS BCL-PHONE 801-965-4795 UT	\$90.00
03/25	03/26	24692162L34YSJ5BA	Amazon.com*UC0RI9ZU3 Amzn.com/bill WA	\$11.19
TOTAL		XXXXXXXXXXXX2007	\$2,366.12	
DEBORAH SMITH				
03/06	03/07	244450022BLN8B80N	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$16.93
03/14	03/16	240113429EHRVAGJR	AMAZON MARK* KI1IX1C23 AMAZON.COM/MA WA	\$41.29
03/16	03/17	24011342BEHR6Z3AS	AMAZON RETA* EV29D5HZ3 WWW.AMAZON.CO WA	\$34.74
03/22	03/23	24793382H03QECPHW	ETSY, INC. 718-8557955 NY	\$335.16
03/22	03/23	74793382H03DZZ560	ETSY, INC. 718-8557 CREDIT	-\$22.66
03/23	03/24	24011342J2X75G022	AMAZON MARK* HL6F85EB3 AMAZON.COM/MA WA	\$275.54
03/24	03/26	24789302LQQ2Z9NJ3	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$20.49
03/25	03/27	24789302MQHJTXJSH	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$89.72
03/26	03/27	24011342M2X6YWWR2	AMAZON RETA* 101SL1DF3 WWW.AMAZON.CO WA	\$7.93
03/26	03/27	24011342M2X60HAX6	AMAZON RETA* 2D8CD2EC3 WWW.AMAZON.CO WA	\$15.50
03/30	03/31	24011342T2X70VZ2N	AMAZON RETA* 2G26D5HA3 WWW.AMAZON.CO WA	\$19.60
TOTAL		XXXXXXXXXXXX2023	\$834.24	
JULIE STODDARD				
03/03	03/04	24801971Z7KS0QRW8	BELL JANITORIAL SUPPLY, http://e.com UT	\$2,119.27
03/04	03/05	24692161Z30EQRGB2	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,154.00
03/05	03/06	2480197217MR11FPQ	BELL JANITORIAL SUPPLY, http://e.com UT	\$176.68
03/05	03/06	2480197217MR11FP4	BELL JANITORIAL SUPPLY, http://e.com UT	\$2,261.91
03/07	03/09	24692162232WYHHAA	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
03/15	03/16	24011342AEHNNF9SQ	AMAZON RETA* 2C5936Z53 WWW.AMAZON.CO WA	\$188.97
03/15	03/16	24692162A2ZJ81TQV	UT BUSINESS LICENSE 801-530-4849 UT	\$18.00
03/19	03/20	24801972F83HWA1AW	BELL JANITORIAL SUPPLY, http://e.com UT	\$68.30
03/21	03/23	24692162G322HR02Y	AMAZON MKTPL*T14Y86653 Amzn.com/bill WA	\$621.33
03/25	03/26	24801972M89FP65XK	BELL JANITORIAL SUPPLY, http://e.com UT	\$624.58
03/25	03/27	24692162M35W48ZNH	TST*BELLAS FRESH MEXICA Farr West UT	\$122.99
TOTAL		XXXXXXXXXXXX2064	\$8,056.03	
BRYCE R TAYLOR				
03/08	03/09	2441295233Q1WXPX7	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$1,749.18
03/12	03/13	2441295273DNBQSDZ	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$39.00
03/18	03/19	24445002D5SEM12WX	4TE*DENCO SECURITY INC. 801-627-2720 UT	\$2,732.48
TOTAL		XXXXXXXXXXXX2098	\$4,520.66	
GORDON TIDWELL				
02/28	03/02	24755421V7W0FBBNZ	TIMBERLINE EXTERIORS LLC OGDEN UT	\$768.00
03/05	03/06	2475542207W1R7T8E	TIMBERLINE EXTERIORS LLC OGDEN UT	\$12.11
03/14	03/16	2475542297W4J84ZY	TIMBERLINE EXTERIORS LLC OGDEN UT	\$11.11
03/18	03/20	24943012E09FZFWBM	THE HOME DEPOT #4411 OGDEN UT	\$26.73
03/21	03/23	24755422G7W6P0167	TIMBERLINE EXTERIORS LLC OGDEN UT	\$41.51
03/24	03/25	24755422L3GHENP5Q	PETERSON PLUMBING SUPPLY OGDEN UT	\$15.67

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2114	\$875.13	
RONNA TIDWELL				
03/07	03/09	240113422EHRP86X7	ZOOM.COM 888-799-9666 ZOOM.US CA	\$149.90
03/10	03/11	244921626EHM7MAY6	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
03/12	03/12	24692162736AAQXQL	COMCAST SALT LAKE CITY 800-266-2278 UT	\$130.71
03/12	03/13	2469216272XGDGRNV	AMAZON MKTPL*2759P7R13 Amzn.com/bill WA	\$249.88
03/12	03/13	24692162736D60HST	AMAZON MKTPL*7295X30O3 Amzn.com/bill WA	\$14.99
03/12	03/13	24692162736QG5D7N	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,456.68
03/13	03/14	2469216282Y8DPLTM	AMAZON MKTPL*AB4PK5CA3 Amzn.com/bill WA	\$86.18
03/14	03/14	2469216292YLH5NPN	AMAZON MKTPL*HP0FN5EI3 Amzn.com/bill WA	\$42.74
03/14	03/16	2469216292YYGSE6X	AMAZON MKTPL*584FW39Z3 Amzn.com/bill WA	\$98.70
03/14	03/16	2469216292YYNMZV7	AMAZON MKTPL*HZ3NY2PW3 Amzn.com/bill WA	\$38.99
03/18	03/19	24692162D2ZL4R965	Amazon.com*E67ZW8OA3 Amzn.com/bill WA	\$96.89
03/18	03/19	24692162D2ZPJEV1W	Amazon.com*3V0S04QS3 Amzn.com/bill WA	\$46.54
03/18	03/19	24692162D2Z7BMWP3	Amazon.com*6E2B03VM3 Amzn.com/bill WA	\$12.81
03/18	03/19	24941662D3G7VS6Q2	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$735.55
03/19	03/20	24692162E30EKX20E	AMAZON MKTPL*AW1436RX3 Amzn.com/bill WA	\$49.99
03/19	03/20	24755422F3GFZK8BG	PETERSON PLUMBING SUPPLY 435-8968231 UT	\$1,763.11
03/20	03/21	24692162F30V855W6	AMAZON MKTPL*SW1JX2SJ3 Amzn.com/bill WA	\$110.18
03/24	03/25	24692162K34MLE159	INVOICE PAYMENT 866-254-3229 AZ	\$800.00
03/26	03/27	24055232N8AEZM35Y	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
03/26	03/27	24492162N2X49GA0L	SP FLEXFILM FLEXFILMSTORE AL	\$910.00
03/26	03/27	24692162M35PQOK9P	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$42.10
03/27	03/28	24240522N8B855VP1	IMLSS UTAH 801-486-0079 UT	\$204.96
03/27	03/28	24692162N2XRHYQ01	IN *SPECIALTY APPAREL LC 801-6833051 UT	\$394.46
03/27	03/28	24692162N2X703B4X	AMAZON MKTPL*7G13L9PL3 Amzn.com/bill WA	\$11.95
03/27	03/28	24692162N2X93G513	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.71
03/27	03/28	24692162P2XWQN7JT	CENTURYLINK LUMEN 800-244-1111 LA	\$426.15
03/27	03/30	24055222P8QB7P1VD	SMARTSIGN clover.com NY	\$84.15
TOTAL		XXXXXXXXXXXX2122	\$8,468.91	
ROB G TYLER				
03/04	03/05	24692161Z301KHB2D	EVCO HOUSE OF HOSE 724-213-1152 PA	\$19.86
03/05	03/07	24692162131LAMKED	BRANDON BENOIT SNAP ON WEST POINT UT	\$48.50
03/06	03/07	242753921S66EAGWE	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$17.97
03/06	03/07	242753921S66EAH24	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$16.58
03/11	03/12	2405522277VPMEZAZ	CORNWELL TOOLS HOOPER UT	\$44.95
03/12	03/14	2469216282Y03F7SR	BRANDON BENOIT SNAP ON WEST POINT UT	\$62.00
03/12	03/14	2469216282Y03F7WH	BRANDON BENOIT SNAP ON WEST POINT UT	\$59.25
03/13	03/14	2469216282XZHV387	EVCO HOUSE OF HOSE 724-213-1152 PA	\$10.99
03/13	03/14	7469216282XZHV45P	EVCO HOUSE OF HOSE 724-213- CREDIT	-\$19.86
03/14	03/16	242753929S66MA0E3	SOLO TECH MAC TOOLS 801-3913745 UT	\$100.00
03/17	03/18	24765012D81GA514Q	WATTS HYDRAULICS ACQUISI 208-734-3694 ID	\$68.60
03/18	03/19	24055222E82MT5Y6J	CORNWELL TOOLS HOOPER UT	\$50.00
03/21	03/23	24692162G31R6V5YT	EVCO HOUSE OF HOSE 724-213-1152 PA	\$109.80
03/27	03/28	24692162N2XBG7G4V	EVCO HOUSE OF HOSE 724-213-1152 PA	\$133.82
TOTAL		XXXXXXXXXXXX2130	\$722.46	
STEPHANIE R VALADEZ				
03/07	03/09	24692162232TTT9W9	AMAZON MKTPL*4I9FR5KJ3 Amzn.com/bill WA	\$56.52
03/18	03/19	24692162D2ZM6EHGF	LOWES #02858* OGDEN UT	\$139.96
03/24	03/25	24692162K3455506J	COSTCO DELIVERY 113 800-788-9968 UT	\$250.10
TOTAL		XXXXXXXXXXXX2155	\$446.58	
GLENN VALDEZ				

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/13	24943012709FZKRPP	THE HOME DEPOT #4411 OGDEN UT	\$31.64
03/25	03/26	24445002M00XVT70Z	IFA OGDEN OGDEN UT	\$79.99
TOTAL XXXXXXXXXXXXX2163			\$111.63	

JULIA L VALLE

03/01	03/02	24445001XHEZJ37NL	Dollar Tree, Inc. 877-530-8733 VA	\$318.82
03/02	03/03	24692161Y2YP8JYJE	AMAZON MKTPL*FL81882Q3 Amzn.com/bill WA	\$77.98
03/03	03/04	24692161Y2YXZGR8J	AMAZON MKTPL*969619ZS3 Amzn.com/bill WA	\$15.99
03/03	03/04	24692161Y2ZG94NA4	AMAZON MKTPL*OW60O2763 Amzn.com/bill WA	\$184.34
03/03	03/04	24692161Y2ZJ3LF58	AMAZON MKTPL*6N7NT2303 Amzn.com/bill WA	\$419.85
03/03	03/04	24692161Y2Z521QMQ	AMAZON MKTPL*RX1FG4NH3 Amzn.com/bill WA	\$284.37
03/03	03/04	24692161Z2ZLK7VJZ	AMAZON MKTPL*KF16P0VU3 Amzn.com/bill WA	\$234.54
03/04	03/05	24692161Z30342P4D	AMAZON MKTPL*NC1KG6S53 Amzn.com/bill WA	\$265.95
03/04	03/05	24692161Z3035T44D	AMAZON MKTPL*XW06F1OR3 Amzn.com/bill WA	\$699.27
03/04	03/05	24692161Z306ASM2Z	AMAZON MKTPL*0K7AU6PU3 Amzn.com/bill WA	\$1,774.94
03/04	03/05	24692161Z3070FRES	AMAZON MKTPL*BW98I4JU3 Amzn.com/bill WA	\$99.90
03/04	03/05	24692161Z308LZS22	Amazon.com*D148C5573 Amzn.com/bill WA	\$41.36
03/05	03/05	24692162030LB1PAB	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$419.03
03/07	03/09	24692162232JWAQ3S	AMAZON MKTPL*O91B95ZU3 Amzn.com/bill WA	\$199.90
03/08	03/09	24692162333AA4NA8	AMAZON MKTPL*RN4RH6VH3 Amzn.com/bill WA	\$36.99
03/08	03/09	246921623331ED3VY	Amazon.com*T80X19DP3 Amzn.com/bill WA	\$151.20
03/11	03/11	24692162635JQVQ4H	AMAZON MKTPL*G549W30G3 Amzn.com/bill WA	\$173.25
03/11	03/12	2423168267V60VLQN	KITTRICH CORP. 714-736-1000 CA	\$337.79
03/11	03/12	24692162635NV1LX6	AMAZON MKTPL*VQ2E805P3 Amzn.com/bill WA	\$369.06
03/11	03/12	2469216263611T0F9	AMAZON MKTPL*I58OM1LJ3 Amzn.com/bill WA	\$1,044.00
03/10	03/13	2402762271YH685Z3	SEWFORLESS 636-946-4115 MO	\$93.40
03/12	03/13	2469216272XGDHEAH	AMAZON MKTPL*Z44O46OI3 Amzn.com/bill WA	\$173.99
03/12	03/13	2469216272XGPTM4A	AMAZON MKTPL*2N2OO3DG3 Amzn.com/bill WA	\$536.72
03/12	03/13	24692162736DDS4ZM	Amazon.com*W06FQ2DR3 Amzn.com/bill WA	\$54.10
03/13	03/14	240113429EHMR4856	SP SEWINGPARTSONLINE SEWINGPARTSON TN	\$565.92
03/13	03/14	244921629EHMQX00M	SP CARBIDE 3D LLC SHOP.CARBIDE3 CA	\$43.00
03/13	03/14	2469216282XZ6ENLQ	AMAZON MKTPL*Q67FA98M3 Amzn.com/bill WA	\$48.40
03/14	03/16	2470780290T57NVAE	TECRE CO INC 920-922-9168 WI	\$563.71
03/14	03/16	2423168297Y6WBKN2	KITTRICH CORP. 714-736-1000 CA	\$63.08
03/14	03/16	2469216292YVGD7VH	AMAZON MKTPL*PB6OB0DO3 Amzn.com/bill WA	\$226.05
03/14	03/16	2469216292YVVF5XK	AMAZON MKTPL*CM3EI1ZE3 Amzn.com/bill WA	\$366.83
03/14	03/16	2469216292Z3PJAAK	AMAZON MKTPL*L99AI6843 Amzn.com/bill WA	\$65.98
03/15	03/16	24692162A2ZTL3X2B	AMAZON MKTPL*JN58X03L3 Amzn.com/bill WA	\$49.90
TOTAL XXXXXXXXXXXXX2171			\$9,999.61	

HALEY VAN VLACK

03/15	03/16	24692162A2XA16LFZ	AMAZON MKTPL*3M3BE01G3 Amzn.com/bill WA	\$201.88
03/23	03/23	24692162J337EFXN7	AMAZON MKTPL*HC6QD8ZO3 Amzn.com/bill WA	\$123.29
TOTAL XXXXXXXXXXXXX2197			\$325.17	

CHRISTINA L VANBEEKUM

02/28	03/02	24692161V35HS5RVM	Amazon.com*RR0PV0HS3 Amzn.com/bill WA	\$104.13
03/01	03/02	24453881X000QQTIA	REVELTV 866-7704688 UT	\$150.00
03/01	03/03	24019111XS66HNBMY	OPTIC LOOP COMM 801-7371900 WI	\$100.00
03/03	03/04	24692161Y2ZJ5NPN1	Amazon.com*CN0743PQ3 Amzn.com/bill WA	\$16.58
03/04	03/05	24692161Z30GMEJSP	AMAZON MKTPL*VQ26815J3 Amzn.com/bill WA	\$168.39
03/05	03/05	24692162030LB08Y2	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$521.75
03/05	03/06	24692162030YHP1L9	Amazon.com*Z79H69LR3 Amzn.com/bill WA	\$22.39
03/07	03/07	246921622324S9BF0	AMAZON MKTPL*9V0AM8EU3 Amzn.com/bill WA	\$52.47
03/07	03/07	2469216223247XV23	AMAZON MKTPL*G49HG2F33 Amzn.com/bill WA	\$21.50
03/10	03/11	2449398252E017RA5	PACKTRACK 954-914-3675 FL	\$131.12
03/10	03/11	24692162534VVG904	AMAZON MKTPL*4I4YJ9OO3 Amzn.com/bill WA	\$31.71

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/10	03/11	246921625356ER453	AMAZON MKTPL*NJ90P6LZ3 Amzn.com/bill WA	\$40.25
03/10	03/11	246921625356PVFNE	AMAZON MKTPL*HS9P68RR3 Amzn.com/bill WA	\$7.59
03/10	03/11	246921625356VQDVK	AMAZON MKTPL*LX4XM6223 Amzn.com/bill WA	\$3.79
03/11	03/13	2475542277JS15PM8	OGDEN STAMP COMPANY OGDEN UT	\$52.14
03/13	03/14	2469216282XXA07ZS	AMAZON MKTPL*SS5DC9WZ3 Amzn.com/bill WA	\$161.14
03/13	03/14	2469216282YQEN8WR	AMAZON MKTPL*RF24D6CE3 Amzn.com/bill WA	\$78.99
03/15	03/16	24692162A2ZDPPM40	AMAZON MKTPL*1L3Y56BG3 Amzn.com/bill WA	\$44.00
03/15	03/16	24692162A2ZHGNRM8	AMAZON MKTPL*NC9DK5HC3 Amzn.com/bill WA	\$147.09
03/15	03/16	24692162A2ZHJVQZ8	Amazon.com*GH1SZ53W3 Amzn.com/bill WA	\$14.08
03/17	03/18	24692162Q2YF2AWHP	AMAZON MKTPL*622EU9813 Amzn.com/bill WA	\$54.12
03/18	03/19	24692162D2Z82QZY2	AMAZON MKTPL*9Y0K369Y3 Amzn.com/bill WA	\$94.99
03/19	03/20	24492162FEHM5NB1L	SP TACTIPUP TACTIPUP.COM FL	\$8.95
03/19	03/20	24692162E301MJZ9T	Amazon.com*WK4WX2CQ3 Amzn.com/bill WA	\$18.74
03/19	03/20	24692162N2XSEM7ZQ	Amazon.com*RS6839N83 Amzn.com/bill WA	\$33.24
03/19	03/20	24692162E301V1KHP	AMAZON MKTPL*E88OQ8TS3 Amzn.com/bill WA	\$10.68
03/21	03/23	24692162G31M4JX57	Amazon.com*HZ6RD9SS3 Amzn.com/bill WA	\$29.99
03/21	03/23	24692162G323GYRNH	AMAZON MKTPL*IL2SL2W03 Amzn.com/bill WA	\$38.99
03/23	03/24	24692162J33N5PXS2	AMAZON MKTPL*Z488H1KS2 Amzn.com/bill WA	\$140.29
03/25	03/26	24692162L34YL51GJ	AMAZON MKTPL*LS85M4WV3 Amzn.com/bill WA	\$27.99
03/26	03/27	24692162M364L684F	AMAZON MKTPL*QS9K677I3 Amzn.com/bill WA	\$65.89
03/27	03/27	24692162N2XSEM7ZQ	AMAZON MKTPL*T05V43QD3 Amzn.com/bill WA	\$38.40
03/27	03/28	24116412N8B3DHAW2	CNA SURETY 800-331-6053 SD	\$40.00
03/27	03/28	24692162N2XMNLJT5	AMAZON MKTPL*FK5561FY3 Amzn.com/bill WA	\$146.02
03/27	03/28	24692162N2XRTHE0Y	AMAZON MKTPL*3P03L4P73 Amzn.com/bill WA	\$104.98
03/27	03/30	24137462PEJN6A3Y0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$112.18
03/27	03/30	24137462REJXHT44H	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$7.40
03/28	03/30	24137462REJXHT474	ODP BUS SOL LLC # 105101 800-463-3768 AZ	\$31.05
03/28	03/30	24692162P2Y1RB6T6	AMAZON MKTPL*N59SC9D63 Amzn.com/bill WA	\$34.98
03/29	03/30	24692162R2YXB4D6A	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$34.50
03/29	03/30	24692162R2ZDE37D1	AMAZON MKTPL*ZS1ZH9VI3 Amzn.com/bill WA	\$19.99
03/29	03/30	24692162R2Z4NHF1G	Amazon.com*0P7B36F23 Amzn.com/bill WA	\$22.24
03/29	03/30	24692162R2Z4NN281	AMAZON MKTPL*I03QG8YH3 Amzn.com/bill WA	\$40.78

TOTAL XXXXXXXXXXXX2205 \$3,025.50

AUBREY VIGIL

03/05	03/05	240113420EHN3LTDB	AMAZON RETA* EN2WE9ZP3 WWW.AMAZON.CO WA	\$100.00
03/05	03/06	2469216203180W8G7	4IMPRINT, INC 4IMPRINT.COM WI	\$578.50
03/07	03/07	240113422EHNMMMDYY	AMAZON RETA* 0H8F239A3 WWW.AMAZON.CO WA	\$34.82
03/08	03/09	24692162333Q1K8AP	AMAZON MKTPL*AY33Z8JJ3 Amzn.com/bill WA	\$281.98
03/14	03/16	240113429EHPEN3S3	AMAZON RETA* A70AR9UL3 WWW.AMAZON.CO WA	\$139.00
03/14	03/16	240113429EHRYPAAQ	AMAZON RETA* 8E1WR2NL3 WWW.AMAZON.CO WA	\$300.00
03/14	03/16	2469216292YNGY4RM	AMAZON MKTPL*7O2C561Y3 Amzn.com/bill WA	\$274.99
03/14	03/16	2469216292YNQ2RQY	AMAZON MKTPL*6G25F1N13 Amzn.com/bill WA	\$35.99
03/17	03/18	24492162DEHMDRQW3	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$367.90
03/26	03/26	24011342M2X5KT0WB	AMAZON RETA* F45068HC3 WWW.AMAZON.CO WA	\$63.49
03/26	03/27	24011342M2X5WM8P9	AMAZON RETA* 608I17AP3 WWW.AMAZON.CO WA	\$11.39

TOTAL XXXXXXXXXXXX2213 \$2,188.06

LYNNDA WANGSGARD

03/10	03/11	246921625357JWVRR	Amazon.com*GU22G8HV3 Amzn.com/bill WA	\$63.30
03/11	03/11	24692162635JAH55D	Amazon.com*OR04S56M3 Amzn.com/bill WA	\$129.75
03/19	03/20	24137462EEJKSW3PN	TST* KNEADERS BAKERY AND OGDEN UT	\$90.93
03/20	03/21	24692162F30V4XD75	Amazon.com*K34HH9H03 Amzn.com/bill WA	\$33.38
03/22	03/23	24692162H32AGRPTM	Amazon.com*AE34I2W53 Amzn.com/bill WA	\$24.99
03/23	03/24	24692162J33W3JLFW	Amazon.com*BD0KX56P3 Amzn.com/bill WA	\$40.47

TOTAL XXXXXXXXXXXX2254 \$382.82

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CHRIS WARD				
02/27	03/02	24137461W2XHSZY81	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$15.56
02/28	03/02	24137461W2XHSZY5D	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$65.92
02/28	03/03	24137461XEK38V7T4	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$11.82
03/05	03/06	24226382106Y3GAJL	WAL-MART #3789 OGDEN UT	\$28.10
03/06	03/09	241374622EJLJA31L	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$3.86
03/07	03/10	2413746248R3KY4MZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$118.20
TOTAL		XXXXXXXXXXXX2262	\$243.46	
CANDIS H WARREN				
02/28	03/02	24692161V35KQNF2Y	AMAZON MKTPL*W69C54AF3 Amzn.com/bill WA	\$28.49
03/10	03/11	24692162534T0GRJF	AMAZON MKTPL*YS9TV0LQ3 Amzn.com/bill WA	\$14.99
03/12	03/13	2469216272XB1ZSJK	AMAZON MKTPL*L17ZB6VM3 Amzn.com/bill WA	\$29.40
03/13	03/14	240113428EHRD54ZK	AMAZON RETA*JQ8QK8LK3 WWW.AMAZON.CO WA	\$172.60
03/14	03/16	24943002A4W818085	COSTCO WHSE #0770 OGDEN UT	\$15.96
03/16	03/17	24492162BEHMXWR1S	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXX2270	\$282.89	
VANESSA WATKINS				
03/08	03/09	2469216233329M7E3	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$199.22
03/18	03/19	24692162D2ZPT35M3	IN *OGDEN DOWNTOWN ALLIAN801-6109422 UT	\$257.50
TOTAL		XXXXXXXXXXXX2296	\$456.72	
TRINA L WOOLLEY				
02/28	03/02	24011341VEHRDNRG5	AMAZON RETA*5X9CS2883 WWW.AMAZON.CO WA	\$87.44
03/01	03/03	24692161X2XZ038Y2	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
03/09	03/10	240113425EHMAD4XJ	QR.IO GENERATOR QR.IO DE	\$35.00
03/20	03/21	24692162F3171D1Y5	AMAZON MKTPL*YU89O4O43 Amzn.com/bill WA	\$46.99
TOTAL		XXXXXXXXXXXX2312	\$203.75	
MONYEE YIP				
03/15	03/17	24755422BM8J1VXP4	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
03/26	03/27	24692162M3649TJJE	Amazon.com*ZV0RY8013 Amzn.com/bill WA	\$753.75
03/27	03/28	24692162N2XNZEF1Q	AMAZON MKTPL*9D58R13T3 Amzn.com/bill WA	\$10.99
03/27	03/28	74692162N2XRNAZX7	Amazon.com Amzn.com/bill WA CREDIT	-\$6.33
03/28	03/30	24692162P2YA074WR	Amazon.com*V20MP4F53 Amzn.com/bill WA	\$39.09
03/29	03/30	24692162R2ZQ123RS	Amazon.com*XD6XO6GV3 Amzn.com/bill WA	\$156.36
TOTAL		XXXXXXXXXXXX2320	\$978.86	
KATHARINE BLACK				
03/12	03/13	2444500278PY2FBGG	SMITHS FOOD #4030 OGDEN UT	\$52.13
03/12	03/13	2494300284V1AMSWD	COSTCO WHSE #0770 OGDEN UT	\$65.11
TOTAL		XXXXXXXXXXXX2734	\$117.24	
RONALD BROWN				
03/13	03/16	241374629EJPDADF5	OFFICEMAX/DEPOT 6459 OGDEN UT	\$129.99
03/13	03/16	24943012909FY5QKS	THE HOME DEPOT #4411 OGDEN UT	\$24.62
TOTAL		XXXXXXXXXXXX2759	\$154.61	
CORY CHRISTENSEN				

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/19	03/21	24323002F3H0P5SNE	VALLEY NURSERY, INC. OGDEN UT	\$46.40
03/21	03/23	24692162G322YLLT0	LOWES #02858* OGDEN UT	\$637.00
03/21	03/23	24943012H09FT2D0P	THE HOME DEPOT #4411 OGDEN UT	\$570.41
03/25	03/26	24003412LS66KG1N3	JOHNSTONE SUPPLY NORTHWEST 801-3933911 UT	\$2,493.75
03/25	03/26	24055232M89FLPF6F	C-A-L RANCH STORES #09 FARR WEST UT	\$2,108.97
03/26	03/28	24943012N09FWLLTB	THE HOME DEPOT #4411 OGDEN UT	\$132.00
03/26	03/28	74943012N09FWLN8M	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$137.00
03/27	03/28	24055222P8BGL6XYG	L&W SUPPLY 7215 OGDEN UT	\$461.73
03/27	03/28	24055222P8BGL6XZ2	L&W SUPPLY 7215 OGDEN UT	\$210.47
03/27	03/30	24943012P09FKFQK7	THE HOME DEPOT #4411 OGDEN UT	\$89.97
TOTAL		XXXXXXXXXXXX2775	\$6,613.70	
BART CRAGUN				
03/21	03/23	24692162G31R6V5Y9	EVCO HOUSE OF HOSE 724-213-1152 PA	\$115.54
03/27	03/28	24269792P011GNHNV	UTAH TANK & TRAILER - UT WEST VALLEY C UT	\$426.68
TOTAL		XXXXXXXXXXXX2783	\$542.22	
DANIEL DRIGGS				
03/10	03/11	244550125447YSXA0	WAL-MART #3789 OGDEN UT	\$41.02
03/10	03/12	244450026EJ6R8W7G	LITTLE CAESARS 032 OGDEN UT	\$79.87
03/16	03/17	24692162B2Y4A5P9E	AMAZON MKTPL*AQ8P39RB3 Amzn.com/bill WA	\$219.98
03/25	03/27	24692162M3610K1W1	UNION GRILL OGDEN UT	\$166.50
TOTAL		XXXXXXXXXXXX2817	\$507.37	
HANNAH GARD				
03/05	03/06	246921620318YXG5F	AMAZON MKTPL*745SN7NX3 Amzn.com/bill WA	\$48.99
03/06	03/07	24692162131ZWSD0	AMAZON MKTPL*846WO6OT3 Amzn.com/bill WA	\$234.78
03/19	03/19	24036292ELP7KN4A2	ADOBE *ADOBE 408-536-6000 CA	\$26.02
03/28	03/28	24692162P2XZZXQKM	AMAZON MKTPL*RV2GH5WX3 Amzn.com/bill WA	\$244.79
TOTAL		XXXXXXXXXXXX2841	\$554.58	
CHERYL GILES				
03/05	03/06	2443106214NWBKYQH	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$35.54
03/10	03/11	24692162534VQQV26	COSTCO DELIVERY 113 800-788-9968 UT	\$486.45
03/24	03/25	24943002L521X5ZYD	COSTCO WHSE #0770 OGDEN UT	\$60.77
03/26	03/27	24692162M35TP81MH	COSTCO DELIVERY 113 800-788-9968 UT	\$58.18
03/26	03/27	24692162M35TP828X	COSTCO DELIVERY 113 800-788-9968 UT	\$545.60
TOTAL		XXXXXXXXXXXX2866	\$1,186.54	
WENDIE GLASS				
02/28	03/02	24801971W7GSXYNV3	BELL JANITORIAL SUPPLY, http://e.com UT	\$352.44
03/01	03/02	24692161W2XH6E6EM	AMAZON MKTPL*UE9IU8N13 Amzn.com/bill WA	\$79.97
03/01	03/03	24692161X2YAF3AAY	MICHAELS STORES 9819 LAYTON UT	\$56.97
03/09	03/10	24692162434DZ2VYJ	AMAZON MKTPL*EB4XZ9133 Amzn.com/bill WA	\$111.88
03/12	03/13	2469216272XHWJVK0	AMAZON MKTPL*0Q4HT47F3 Amzn.com/bill WA	\$23.99
03/13	03/14	2480197297XKSQYK	BELL JANITORIAL SUPPLY, http://e.com UT	\$673.72
03/14	03/16	2469216292YP0VSTF	AMAZON MKTPL*7P9S05GH3 Amzn.com/bill WA	\$62.95
03/15	03/16	24011342AEHNMWA1T	AMAZON RETA* RX69P8V73 WWW.AMAZON.CO WA	\$32.90
03/15	03/16	24207852A117YHG31	GORDON S COPYPRINT 2 LAYTON UT	\$51.99
03/15	03/16	24692162A2ZPMV0SV	AMAZON MKTPL*KW9PM17A3 Amzn.com/bill WA	\$14.97
03/18	03/19	24692162D2Z9V1JZP	AMAZON MKTPL*IO9EU56X3 Amzn.com/bill WA	\$683.43
03/19	03/20	24207852E1075FMRD	GORDON S COPYPRINT 2 LAYTON UT	\$70.00
03/21	03/23	24692162H328XR0ZV	SAFETY KLEEN SYSTEMS 800-669-5740 MA	\$30.90
03/28	03/30	24692162P2YGXN1ZR	AMAZON MKTPL*6V65449L3 Amzn.com/bill WA	\$168.64

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2874	\$2,414.75	
KRISTEN JENSEN				
03/04	03/06	74445001Z8R1RAR1L	PY *WSSA STEVENSON WA CREDIT	-\$225.00
03/07	03/09	247170523GWTB6QSJ	AGENT FEE 8900892234423 CHRISTOPHERSO UT	\$8.00
03/04	03/11	7471705254YXSZMSA	PEPPERMILL ADV DEPOSIT 775-6897 CREDIT	-\$452.00
03/04	03/11	7471705254YXSZMSW	PEPPERMILL ADV DEPOSIT 775-6897 CREDIT	-\$8.00
03/07	03/11	247867125S66GNWE4	ZERMATT RESORT HOTEL MIDWAY UT	\$154.20
03/11	03/12	240113426EHR3AJGN	CANVA* I04452-57912202 CANVA.COM DE	\$119.99
03/12	03/12	24793382601H2Q99E	Lucid Software Inc. 844-4658243 UT	\$115.83
03/13	03/14	2405522297XNDBEBJ	CROWN TROPHY & AWARDS clover.com UT	\$470.00
03/14	03/16	74793382901QKXEFQ	Lucid Software Inc. 844-4658 CREDIT	-\$7.83
03/20	03/21	24137462FEJL5A97V	TST* KNEADERS BAKERY AND OGDEN UT	\$476.66
03/21	03/23	24717052HGWXGGDJB	AGENT FEE 8900896794240 CHRISTOPHERSO UT	\$8.00
03/24	03/26	24786712LS66JB4S5	ZERMATT RESORT HOTEL MIDWAY UT	\$154.20
03/25	03/27	24717052MGWYNJJA7	AGENT FEE 8900892325508 CHRISTOPHERSO UT	\$8.00
03/25	03/27	24717052MGWYNJJ9Z	AGENT FEE 8900892325506 CHRISTOPHERSO UT	\$8.00
03/25	03/27	24717052MGWYNRKN0	AGENT FEE 8900892325509 CHRISTOPHERSO UT	\$8.00
03/25	03/27	24717052MGWYNVLQS	AGENT FEE 8900892325507 CHRISTOPHERSO UT	\$8.00
03/27	03/28	24692162N2XM6LW2V	AMAZON MKTPL*U749U8BX3 Amzn.com/bill WA	\$599.00
03/28	03/30	24055222R8QRABPM3	CROWN TROPHY & AWARDS clover.com UT	\$85.00
03/29	03/31	24035962T55DSFQBX	AMERICAN AIR0017232263522 FORT WORTH TX	\$304.18
		04/10/25	CASPERSON/DAVID ERIC	
		1 AA S	SALT LAKE CITY FORT WORTH	
		2 AA S	FORT WORTH ORLANDO	
03/29	03/31	24035962T55DSFQQE	AMERICAN AIR0017232263523 FORT WORTH TX	\$304.18
		04/10/25	TAMS/KEVIN LOUIS	
		1 AA S	SALT LAKE CITY FORT WORTH	
		2 AA S	FORT WORTH ORLANDO	
03/29	03/31	24692162T307MBTSK	SOUTHWES 5267233545523 SOUTHWEST.COM TX	\$252.15
		04/10/25	HORTON/MARK.R	
		1 WN T	ORLANDO NASHVILLE	
		2 WN T	NASHVILLE SALT LAKE CITY	
03/29	03/31	24692162T307MBTSV	SOUTHWES 5267233545524 SOUTHWEST.COM TX	\$252.15
		04/10/25	SLATER/KYLEY.WILLIAM	
		1 WN T	ORLANDO NASHVILLE	
		2 WN T	NASHVILLE SALT LAKE CITY	
03/29	03/31	24717052TGWZWZER9W	AGENT FEE 8900896837683 CHRISTOPHERSO UT	\$27.00
03/29	03/31	24717052TGWZWFNRRZ	AGENT FEE 8900896837682 CHRISTOPHERSO UT	\$27.00
03/29	03/31	24717052TGWZWFP0Y	AGENT FEE 8900892343978 CHRISTOPHERSO UT	\$27.00
03/29	03/31	24717052TGWZWGF5	AGENT FEE 8900892343977 CHRISTOPHERSO UT	\$27.00
TOTAL		XXXXXXXXXXXX2916	\$2,750.71	
ELI JOHNSON				
03/10	03/12	241374626EJJ6SLRN	OFFICEMAX/DEPOT 6459 OGDEN UT	\$174.98
03/11	03/13	24943012709FZKSHP	THE HOME DEPOT #4411 OGDEN UT	\$19.97
03/13	03/14	2469216282XZS27ZE	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	\$850.00
03/26	03/27	24064662M2X4MSSY5	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$299.00
TOTAL		XXXXXXXXXXXX2924	\$1,343.95	
DUANE KEARSLEY				
03/06	03/07	2405523227NPDXF9Q	C-A-L RANCH STORES #09 FARR WEST UT	\$40.46
03/14	03/16	24055232A7YM7PPM0	C-A-L RANCH STORES #09 FARR WEST UT	\$42.80
TOTAL		XXXXXXXXXXXX2932	\$83.26	
JASON KEITH				

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/27	03/02	24941681V38EZD6N2	QUESTAR GAS-WEBER OGDEN UT	\$9.48
03/02	03/04	24941681Y39M9DRKR	QUESTAR GAS-WEBER OGDEN UT	\$11.94
03/02	03/04	24941681Y39M9DRK6	QUESTAR GAS-WEBER OGDEN UT	\$5.36
03/03	03/04	24431061Z4MN9FPZ6	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$37.79
03/04	03/06	2494168203AHD0VZF	QUESTAR GAS-WEBER OGDEN UT	\$5.25
03/04	03/06	2494168203AHD0W01	QUESTAR GAS-WEBER OGDEN UT	\$9.56
03/05	03/07	2494168213AZ8DMNL	QUESTAR GAS-WEBER OGDEN UT	\$8.59
03/09	03/11	2494168253QK8BGR6	QUESTAR GAS-WEBER OGDEN UT	\$14.66
03/11	03/13	2494168273DF5B4BV	QUESTAR GAS-WEBER OGDEN UT	\$9.57
03/12	03/14	2494168283DXD9LRT	QUESTAR GAS-WEBER OGDEN UT	\$8.37
03/16	03/18	24941682Q3FJVRY7S	QUESTAR GAS-WEBER OGDEN UT	\$4.89
03/16	03/18	24941682Q3FJVRY82	QUESTAR GAS-WEBER OGDEN UT	\$14.49
03/19	03/21	24941682F3GX5D0LL	QUESTAR GAS-WEBER OGDEN UT	\$5.42
03/19	03/21	24941682F3GX5D0LQ	QUESTAR GAS-WEBER OGDEN UT	\$5.16
03/20	03/23	24941682G3HGB3ZZH	QUESTAR GAS-WEBER OGDEN UT	\$10.48
03/20	03/23	24941682G3HGB3ZZ9	QUESTAR GAS-WEBER OGDEN UT	\$3.90
03/23	03/25	24941682K3JJXJHHQ	QUESTAR GAS-WEBER OGDEN UT	\$10.56
03/24	03/26	24941682L3K0QWXA8	QUESTAR GAS-WEBER OGDEN UT	\$7.97
03/24	03/26	24941682L3K0QWXA8	QUESTAR GAS-WEBER OGDEN UT	\$3.14
03/25	03/27	24941682M3KF4YPLS	QUESTAR GAS-WEBER OGDEN UT	\$9.91
03/26	03/28	24941682N3L00PGVB	QUESTAR GAS-WEBER OGDEN UT	\$8.67
03/26	03/28	24941682N3L00PGV3	QUESTAR GAS-WEBER OGDEN UT	\$4.98
03/27	03/30	24943012P09FKF725	THE HOME DEPOT #4411 OGDEN UT	\$3.83

TOTAL XXXXXXXXXXXXX2940 \$213.97

ALLYSON LAW

03/06	03/07	2476501217NDWLR80	UTA OGDEN OGDEN UT	\$126.00
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TOTAL XXXXXXXXXXXXX2981 \$126.00

MICHAEL LUNA

02/28	03/02	24750761VS66JANAH	LARSEN DIGITAL SERVI PLEASANT VIEW UT	\$20.00
02/28	03/03	24559161X0GRW5Q5X	CPCNEUTEK 970-2423312 CO	\$80.00
03/03	03/04	24692161Y2ZKYEKGG	LOWES #02858* OGDEN UT	\$144.96
03/05	03/06	246921620312858F2	LOWES #01080* RIVERDALE UT	\$87.46
03/05	03/07	2455916210GRVBHE7	CPCNEUTEK 970-2423312 CO	\$45.00
03/05	03/07	241640721326DB11M	STAPLES 00107037 OGDEN UT	\$43.96
03/12	03/13	244550127447YRXRB	WAL-MART #3789 OGDEN UT	\$214.34
03/12	03/13	2469216272XFSQ9ZH	LOWES #02858* OGDEN UT	\$39.98
03/17	03/18	24323002D3FXLKJMW	DESERT DOG SIGNS & GRA OGDEN UT	\$80.00
03/25	03/26	24801972L895GFWDN	SANDEES SOIL & ROCK PROD OGDEN UT	\$123.60
03/26	03/28	24137462P01G52H6B	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$35.97

TOTAL XXXXXXXXXXXXX2999 \$915.27

GARY MYERS

03/04	03/05	24801971Z7LE0NH33	UTAH ASSOCIATION OF COUN MURRAY UT	\$601.04
03/06	03/07	244273321M83K9TPN	BOWMAN'S KAYSVILLE UT	\$42.58
03/11	03/12	244921627EHM9FOR1	COSTA DEL SOL 180-18079103 UT	\$98.24
03/12	03/13	2475542283GDWNJ1R	PETERSON PLUMBING SUPPLY OGDEN UT	\$182.10
03/14	03/16	2444500298R0GH62D	CORE & MAIN - UT001 801-621-6668 UT	\$66.75
03/15	03/16	24692162A2Z2N50MRT	EVCO HOUSE OF HOSE 724-213-1152 PA	\$21.58

TOTAL XXXXXXXXXXXXX3021 \$1,012.29

RYAN NEIL

02/28	03/02	24003411VS66HW1QR	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$52.78
03/03	03/04	24003411YS66HZ37F	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$119.99
03/07	03/09	2432300233BTF169K	ALLRED'S INC MIDVALE UT	\$6.92

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/12	03/13	240034127S66JLGEE	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$708.66
03/13	03/14	240034128S66JPJQ4	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$22.75
03/13	03/16	24943012909FY5JMQ	THE HOME DEPOT #4411 OGDEN UT	\$21.74
03/24	03/25	24003412KS66KQZMA	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$927.45
03/24	03/25	24003412KS66KQZMW	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$927.45
03/24	03/25	24003412KS66KQZM2	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$685.99
03/24	03/25	24003412KS66KQZRP	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$38.01
03/25	03/26	24003412LS66KG1SG	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$52.54
03/26	03/27	24717052M7JY2H488	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$98.52
TOTAL XXXXXXXXXXXX3039				\$3,662.80
PHILLIP REESE				
03/04	03/05	24427331ZM83FVPL2	KENT'S MARKET PLAIN PLAIN CITY UT	\$20.39
03/05	03/06	2421073201N129FN5	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
03/05	03/09	241988022ES2SX9LW	PAYPAL *NATIONALASS 4802964542 AZ	\$300.00
03/17	03/18	24559302QS66MMHAV	CIT INTERNATIONAL 773-8517365 UT	\$25.00
03/17	03/18	24559302QS66MMHB3	CIT INTERNATIONAL 773-8517365 UT	\$25.00
03/17	03/18	24559302QS66MMHQD	CIT INTERNATIONAL 773-8517365 UT	\$550.00
03/17	03/18	24559302QS66MMHQM	CIT INTERNATIONAL 773-8517365 UT	\$550.00
03/18	03/19	24064662EEHM75BW9	NIJO-JAILTRAINING.ORG JAILTRAINING. UT	\$877.62
03/27	03/28	24064662P2X4A47BJ	NIJO-JAILTRAINING.ORG JAILTRAINING. UT	\$1,750.09
TOTAL XXXXXXXXXXXX3062				\$4,398.10
COLBY RYAN				
03/11	03/13	242697927EJBZBP6Q	FARR WEST ANIMAL HOSPITAL OGDEN UT	\$1,308.59
TOTAL XXXXXXXXXXXX3070				\$1,308.59
ERIC THORSTED				
03/28	03/30	24055232R8QMG1M6K	C-A-L RANCH STORES #09 FARR WEST UT	\$72.94
TOTAL XXXXXXXXXXXX3120				\$72.94
RYAN WESTOVER				
02/28	03/02	24055231W7GZH12QR	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$12.00
03/21	03/23	24493982H2HEKHN8W	RHINEHART OIL 8017569681 UT	\$37.54
03/24	03/25	24435652L211JNLBG	PPG PAINTS 9731 RIVERDALE UT	\$72.26
03/29	03/30	24027622R1Z8JT80Z	MAN CAVE CC 951-360-4052 NV	\$221.37
TOTAL XXXXXXXXXXXX3146				\$343.17
JEROMY WISNER				
03/03	03/04	24000971Y8V0YQMD7	T.J. TRAILER OGDEN UT	\$44.02
03/05	03/06	2405523217MPYH5R0	C-A-L RANCH STORES #09 FARR WEST UT	\$37.99
03/06	03/07	24692162131XYVABM	LOWES #01080* RIVERDALE UT	\$515.76
03/12	03/13	244136327S66DFAMY	RMT EQUIPMENT - SALT LAKE801-2619740 UT	\$717.99
03/14	03/16	24226382A076WWF3L	WAL-MART #2921 HARRISVILLE UT	\$21.89
03/18	03/19	24801972D8285J8SL	SANDEES SOIL & ROCK PROD OGDEN UT	\$918.76
03/18	03/19	74801972D8285J8V1	SANDEES SOIL & ROCK PROD OGDEN U CREDIT	-\$79.90
03/20	03/21	24692162F3188X724	LOWES #02858* OGDEN UT	\$93.92
03/21	03/23	24055232H85KVMJE9	C-A-L RANCH STORES #09 FARR WEST UT	\$6.49
03/21	03/23	74801972G858NM3PQ	SANDEES SOIL & ROCK PROD OGDEN U CREDIT	-\$838.86
03/25	03/26	24692162L35BBJ9TF	LOWES #02858* OGDEN UT	\$189.58
03/26	03/28	24431052N3KYRE0Z6	O'REILLY 6111 MARRIOTT-SLAT UT	\$12.37
03/26	03/28	24943012N09FWLLKX	THE HOME DEPOT #4411 OGDEN UT	\$42.52
TOTAL XXXXXXXXXXXX3153				\$1,682.53

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
LISA GOSLINE				
03/05	03/05	242042920002S4RGS	STARLINK INTERNET 310-6829683 CA	\$165.00
03/05	03/06	240646620EHML58WY	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$80.00
03/25	03/26	24064662M2X47M29J	WWW.UTAHEMA.ORG UTAHEMA.ORG UT	\$299.00
TOTAL		XXXXXXXXXXXXX5568	\$544.00	
TRACY SUTHERLAND				
02/27	03/02	24943011V09FY2YEN	THE HOME DEPOT #4411 OGDEN UT	\$22.97
03/03	03/04	24793381Y02VRMKBV	SHERWIN-WILLIAMS708453 OGDEN UT	\$56.45
03/03	03/04	24793381Y04NEFFAS	SHERWIN-WILLIAMS708453 OGDEN UT	\$179.75
03/04	03/05	2405522207LNF5WTB	L&W SUPPLY 7215 OGDEN UT	\$189.52
03/04	03/06	24943012009FXWD5K	THE HOME DEPOT #4411 OGDEN UT	\$278.00
03/05	03/06	2405522217MMFYV0H	L&W SUPPLY 7215 OGDEN UT	\$321.55
03/06	03/09	24943012209FRZ4JM	THE HOME DEPOT #4411 OGDEN UT	\$174.71
03/10	03/12	24943012609G0TAF	THE HOME DEPOT #4411 OGDEN UT	\$38.34
03/13	03/14	24793382802G4H51V	SHERWIN-WILLIAMS708453 OGDEN UT	\$83.90
03/13	03/14	24793382802G57PNJ	SHERWIN-WILLIAMS708453 OGDEN UT	\$125.85
03/13	03/14	24793382802G6E56H	SHERWIN-WILLIAMS708453 OGDEN UT	\$31.76
03/14	03/16	24793382902T6V69R	SHERWIN-WILLIAMS708453 OGDEN UT	\$116.85
03/17	03/18	24793382Q03VF69FB	SHERWIN-WILLIAMS708453 OGDEN UT	\$194.75
03/18	03/19	24793382D02KX6HG9	SHERWIN-WILLIAMS708453 OGDEN UT	\$110.91
03/19	03/20	24793382E028DZ6H8	SHERWIN-WILLIAMS708453 OGDEN UT	\$93.35
03/20	03/21	24793382F02V57WSM	SHERWIN-WILLIAMS708453 OGDEN UT	\$61.95
03/20	03/21	24793382F02V66K82	SHERWIN-WILLIAMS708453 OGDEN UT	\$259.50
03/24	03/25	24793382K022GL7S6	SHERWIN-WILLIAMS708453 OGDEN UT	\$44.95
03/25	03/27	24943012M09FXYPHJ	THE HOME DEPOT #4411 OGDEN UT	\$7.98
03/26	03/27	24793382M01QR50DB	SHERWIN-WILLIAMS708453 OGDEN UT	\$258.65
03/26	03/28	24943012N09FWLLT3	THE HOME DEPOT #4411 OGDEN UT	\$7.98
03/27	03/28	24793382N01GFLPT3	SHERWIN-WILLIAMS708453 OGDEN UT	\$51.47
TOTAL		XXXXXXXXXXXXX5782	\$2,711.14	
SCOTT WORRELL				
02/28	03/02	24767901V89NL8KZM	(PC) 5349 ROYAL 801-6216730 UT	\$54.91
03/03	03/04	24767901Y8T5BA12T	(PC) 5349 ROYAL 801-6216730 UT	\$635.60
03/03	03/04	24767901Y8T5BA131	(PC) 5349 ROYAL 801-6216730 UT	\$847.54
03/12	03/13	247679027A9T1QM02	(PC) 5349 ROYAL 801-6216730 UT	\$300.11
03/17	03/18	24767902QB4AQRR7W	(PC) 5349 ROYAL 801-6216730 UT	\$13.49
03/17	03/18	24767902QB4AQRR84	(PC) 5349 ROYAL 801-6216730 UT	\$241.65
03/18	03/19	24445002D8PY3M1NH	CODALE ELECTRIC-OGDEN OGDEN UT	\$651.76
03/20	03/21	24767902FBLTW9QWT	(PC) 5349 ROYAL 801-6216730 UT	\$170.00
03/26	03/27	24767902MQLV2PPV0	(PC) 5349 ROYAL 801-6216730 UT	\$414.95
03/26	03/27	24767902MQLV2PPV8	(PC) 5349 ROYAL 801-6216730 UT	\$48.33
TOTAL		XXXXXXXXXXXXX5808	\$3,378.34	
BRADLEY CRAGUN				
03/10	03/12	241988026ES5ZKJ7M	ALLPARTITIO 2484358526 MI	\$512.00
03/12	03/14	244450028EJ8F1R2J	PY *WESTSIDE PIZZA PLAIN OGDEN UT	\$90.95
03/21	03/23	24431062H509ERQRX	ACE HARDWARE NORTH OGDEN UT	\$35.98
TOTAL		XXXXXXXXXXXXX5949	\$638.93	
SHARON BOLOS				
02/28	03/02	24231681W7H909J8G	CHILI'S HARRISVILLE HARRISVILLE UT	\$106.33
03/28	03/30	24692162P2YJK7APX	SQ *SONORA GRILL Ogden UT	\$70.19

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX6434	\$176.52	
CHRISTIE ROWLEY				
02/27	03/02	24141661V0FV520PA	FASTSIGNS OF OGDEN RIVERDALE UT	\$891.00
03/05	03/06	240362920MMSB4ZAV	EB *37TH ANNUAL CRIME 801-413-7200 CA	\$161.90
03/26	03/27	24269792N0111QWQE	JIMMY JOHNS 1425 801-409-9880 UT	\$64.14
03/28	03/30	24036292PMMLALDK8	EB *ZERO FATALITIES SA 801-413-7200 CA	\$200.00
03/28	03/30	24036292PMML9M4QQ	EB *ZERO FATALITIES SA 801-413-7200 CA	\$200.00
TOTAL		XXXXXXXXXXXX7002	\$1,517.04	

KRISTI CLARK

02/28	03/02	24011341VEHPEB13L	AMAZON RETA* JT4CS00W3 WWW.AMAZON.CO WA	\$16.78
02/28	03/02	24011341VEHPE9PTH	AMAZON RETA* X385K2323 WWW.AMAZON.CO WA	\$9.59
02/28	03/02	24011341WEHMY3YY5	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
02/28	03/02	24692161V35MFF26E	AMAZON MKTPL*A41ZO00P3 Amzn.com/bill WA	\$14.73
03/05	03/06	240113420EHP8DS4X	AMAZON RETA* 0011H5P43 WWW.AMAZON.CO WA	\$62.96
03/05	03/06	24692162030XMZQDW	AMAZON MKTPL*GN9HG5G83 Amzn.com/bill WA	\$5.92
03/05	03/06	2469216203149V812	AMAZON MKTPL*NZ7RX9AX3 Amzn.com/bill WA	\$6.36
03/06	03/07	240362921LWS9WRHE	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
03/08	03/09	240113423EHNXQPFQ	AMAZON RETA* WF8L410Y3 WWW.AMAZON.CO WA	\$51.98
03/08	03/09	24692162333DQ30BR	AMAZON MKTPL*476AJ1XB3 Amzn.com/bill WA	\$5.90
03/09	03/10	240113424EHR3DWW4	AMAZON RETA* LK4CW7S63 WWW.AMAZON.CO WA	\$11.96
03/10	03/11	2469216253515N7TG	AMAZON MKTPL*VC55A61F3 Amzn.com/bill WA	\$6.05
03/11	03/12	240113426EHR6WBGJ	AMAZON RETA* DQ3VV8A13 WWW.AMAZON.CO WA	\$41.23
03/12	03/13	240113427EHNWM7BV	AMAZON RETA* PJ7WM47M3 WWW.AMAZON.CO WA	\$16.39
03/12	03/13	240113427EHPKMF6	AMAZON RETA* RR65D3B23 WWW.AMAZON.CO WA	\$16.99
03/12	03/13	2469216272XF0BPYR	AMAZON MKTPL*TV7JV7VY3 Amzn.com/bill WA	\$7.39
03/12	03/13	2469216272XF6ZGNX	AMAZON MKTPL*CI18X0BD3 Amzn.com/bill WA	\$6.83
03/13	03/14	2469216282XW8TY5D	AMAZON MKTPL*OC9K19XT3 Amzn.com/bill WA	\$6.19
03/16	03/17	24011342BEHR2GBYM	AMAZON RETA* 4S0DP8413 WWW.AMAZON.CO WA	\$45.67
03/16	03/17	24011342BEHR70MM4	AMAZON RETA* H92R19SY3 WWW.AMAZON.CO WA	\$21.56
03/16	03/17	24011342BEHR731DD	AMAZON RETA* MX4VQ27G3 WWW.AMAZON.CO WA	\$27.26
03/17	03/19	24445002DEJ798B38	LITTLE CAESARS 032 OGDEN UT	\$37.83
03/18	03/19	24036292DMLZWDBR5	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
03/18	03/19	24137462E01ET4Y30	USPS PO 4964980221 OGDEN UT	\$26.30
03/19	03/20	24011342EEHPT4KD8	AMAZON RETA* 0F7WE5OQ3 WWW.AMAZON.CO WA	\$37.18
03/20	03/21	24692162F312GT7AY	AMAZON MKTPL*588SK9JW3 Amzn.com/bill WA	\$8.52
03/20	03/21	24692162F317LE92A	AMAZON MKTPL*YY0CZ2Q73 Amzn.com/bill WA	\$5.91
03/21	03/21	24692162G31F63A06	AMAZON MKTPL*6H9RP9UO3 Amzn.com/bill WA	\$6.09
03/21	03/23	24692162G31WWB3MN	AMAZON MKTPL*WG9HX4473 Amzn.com/bill WA	\$5.47
03/22	03/23	24011342J2X4XXDQ1	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
03/24	03/25	24011342K2X7JNJRP	AMAZON RETA* MV51971M3 WWW.AMAZON.CO WA	\$23.68
03/25	03/25	24692162L34S3AFT6	AMAZON MKTPL*GM0BJ4SZ3 Amzn.com/bill WA	\$14.59
03/25	03/26	24011342L2X792ZEX	AMAZON RETA* XH6RU0GM3 WWW.AMAZON.CO WA	\$9.43
TOTAL		XXXXXXXXXXXX7010	\$626.56	

CLERK AUDITOR

02/28	03/02	24137461WHF1Z1EER	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
02/28	03/02	24137461WHF1Z1EH3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
02/28	03/02	24137461WHF1Z1EKP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
03/03	03/04	24137461Y5SHLXA3F	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20
03/04	03/05	24137461Z8R15M860	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
03/05	03/06	2413746205SNL900Y	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20
03/05	03/06	2413746208R1B9MDP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
03/06	03/07	2413746218R1NFNQ7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
03/06	03/07	241374622HF0THTX5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
03/07	03/09	2413746225SGAGEYE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/07	03/09	2413746225SGAGF11	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
03/10	03/11	2413746258R1LH5M2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$75.60
03/12	03/13	2413746275SGJFB8D	USPS.COM CLICKNSHIP 800-344-7779 DC	\$58.80
03/12	03/13	241374628HF15A66E	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
03/13	03/14	2413746285SG912DX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
03/13	03/14	2413746288R2KZKE1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
03/14	03/16	2413746298R4SRXKY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
03/17	03/18	24137462Q5SGV1ZE4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$84.00
03/18	03/19	24137462D5SH3ZH3Y	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
03/19	03/20	24137462E5SFSF2NN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
03/20	03/21	24137462F5SGQKBPR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$42.00
03/20	03/21	24137462F8R20SMXZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
03/24	03/25	24137462K5SFRLD6D	USPS.COM CLICKNSHIP 800-344-7779 DC	\$100.80
03/24	03/25	24137462LHF0Z5GSE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
03/25	03/26	24137462L8R29GL7S	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.50
03/25	03/26	24137462MHF1322EJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
03/27	03/28	24137462N5SG8AJ6B	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
03/28	03/30	24137462RHF269N1X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40

TOTAL XXXXXXXXXXXX7531 \$944.70

CRAIG BRANDT

03/07	03/09	242697923EJJWXLZZ	MARCOS PIZZA - 6041 OGDEN UT	\$34.74
03/11	03/12	2480197267V4RHZKD	THE CUPCAKE SHOPPE AND B OGDEN UT	\$87.97

TOTAL XXXXXXXXXXXX1251 \$122.71

JESSIKA CLARK

03/12	03/12	24204292700EDVX2Z	FACEBK *3PABUKL6M2 650-5434800 CA	\$17.00
03/12	03/13	24793382701ST707G	Mailchimp 678-9990141 GA	\$230.00
03/13	03/13	242042928008J5TRZ	FACEBK *RF9UZML5M2 650-5434800 CA	\$17.00
03/13	03/14	24204292800HD9XKJ	FACEBK *FGL77JGM72 650-5434800 CA	\$50.00
03/14	03/14	242042929000NNQ6D	FACEBK *ETARXLQ5M2 650-5434800 CA	\$17.00
03/14	03/16	24204292901JG8HLS	FACEBK *EDDTMK4M72 650-5434800 CA	\$19.41
03/14	03/16	24204292901Y62LRI	FACEBK *YHJT4NL5M2 650-5434800 CA	\$17.00
03/16	03/17	24204292B01YV9Y3W	FACEBK *YMR95K4N72 650-5434800 CA	\$50.00
03/24	03/25	24011342K2X79MBSY	PADDLE.NET* MELODYLOOP PADDLE.COM NY	\$36.00

TOTAL XXXXXXXXXXXX1962 \$453.41

KRISTALYN DEVRIES

03/03	03/04	24692161Z2ZN0ADZ0	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00
03/04	03/05	24692161Z30EQPNQ4	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00
03/04	03/05	24692161Z30EQ1P3M	IN *PARSONS LOCK AND KEY 801-3934182 UT	\$145.00
03/04	03/06	242697920EJ9J19QP	MARCOS PIZZA - 6041 801-882-0000 UT	\$111.16
03/05	03/06	24692162030T1Z5LR	AMAZON MKTPL*PM1ZN9093 Amzn.com/bill WA	\$67.95
03/05	03/06	24692162030VP92ZF	AMAZON MKTPL*V84JI0TZ3 Amzn.com/bill WA	\$75.00
03/05	03/06	246921620316XT12Z	IN *BLUE STAKES OF UTAH U801-4551036 UT	\$782.50
03/05	03/06	2494300214NY25W5Y	COSTCO WHSE #0770 OGDEN UT	\$201.77
03/06	03/07	24692162131PWFA3P	AMAZON MKTPL*IF9485D53 Amzn.com/bill WA	\$4.99
03/06	03/09	24692162232LKTH23	RAISING CANES 0614 RIVERDALE UT	\$132.33
03/10	03/11	240113426EHMN0TDN	SP SIMMSFISHING SIMMSFISHING. MT	\$146.87
03/11	03/12	240113426EHR37LGH	ZOOM.COM 888-799-9666 ZOOM.US CA	\$5.00
03/11	03/12	242753926S66LGWF8	MRS CAVANAUGHS OGDEN NORTH OGDEN UT	\$34.98
03/11	03/12	2476501267V8XYLM3	SKAGGS PUBLIC SAFETY UNI 8012614400 UT	\$1,072.89
03/11	03/13	242697927EJBZBPN3	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$104.30
03/14	03/16	240113429EHLPL1P	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
03/17	03/18	24036292QLVN0WVY4	ADOBE *ADOBE 408-536-6000 CA	\$257.27
03/19	03/20	24692162E30DEVVRVQ	AMAZON MKTPL*K23PW0613 Amzn.com/bill WA	\$91.54
03/20	03/21	24011342FEHNX41YQ	AMAZON RETA* WP4U70FH3 WWW.AMAZON.CO WA	\$22.04

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/20	03/21	24011342FEHNN42SF	AMAZON RETA* 2F7NI4HI3 WWW.AMAZON.CO WA	\$8.98
03/20	03/21	24692162F30YFJ5ZH	AMAZON MKTPL*JN5Z46OU3 Amzn.com/bill WA	\$6.49
03/20	03/21	24692162F30YSLJ9D	AMAZON MKTPL*L73BQ5RC3 Amzn.com/bill WA	\$25.19
03/20	03/21	24717052GM8KHJY9Z	CINTAS CORP 972-9967900 OH	\$24.31
03/23	03/23	24011342J2X52QH5W	AMAZON RETA* BP4NG18G3 WWW.AMAZON.CO WA	\$14.99
03/25	03/26	24011342L2X74HP0V	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
03/26	03/27	24011342M2X720QPE	AMAZON RETA* EJ7JD0W83 WWW.AMAZON.CO WA	\$108.74
03/26	03/27	24011342M2X73ETL8	AMAZON RETA* PA96F3K43 WWW.AMAZON.CO WA	\$10.76
03/26	03/27	24692162M366VRX7T	AMAZON MKTPL*Y889Q0GL3 Amzn.com/bill WA	\$19.82
03/27	03/27	24011342N2X55WYF8	AMAZON RETA* TA2P80J33 WWW.AMAZON.CO WA	\$7.45
TOTAL		XXXXXXXXXXXX2408	\$5,724.21	
ASHTON WILSON				
03/15	03/17	24137462B5SE1FYDB	HOBBY-LOBBY #751 RIVERDALE UT	\$257.55
03/20	03/21	24906412F6HQX7W18	B&H PHOTO 800-606-6969 800-2215743 NY	\$308.88
TOTAL		XXXXXXXXXXXX2416	\$566.43	
CANDACE KIDMAN				
03/02	03/04	24755421Y4MK456DJ	OMNI SAN DIEGO FRONT D 619-2316664 CA	\$325.69
03/03	03/04	24755421Y4MK45758	OMNI SAN DIEGO FRONT D 619-2316664 CA	\$325.69
03/05	03/07	2475542217JR4G9KD	OMNI SAN DIEGO FRONT D SAN DIEGO CA	\$1,108.95
03/07	03/09	2480197227P5GP0Y2	THE CUPCAKE SHOPPE AND B OGDEN UT	\$23.99
03/18	03/19	24755422E3TTRBX93	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$100.00
03/18	03/20	24692162E309JJWE3	UNION GRILL OGDEN UT	\$98.10
03/30	03/31	24692162T2ZVE1LV4	Amazon.com*Z48S215G1 Amzn.com/bill WA	\$47.52
03/30	03/31	24692162T3089ZB1S	Amazon.com*OF6T03BK3 Amzn.com/bill WA	\$71.28
TOTAL		XXXXXXXXXXXX2523	\$2,101.22	
MIKENZEE HEIDRICH				
03/07	03/07	241164122LP9ALAX8	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
03/07	03/09	2405522237PV91W61	CROWN TROPHY & AWARDS OGDEN UT	\$165.00
03/12	03/14	247506928S6Q11H9N	MUSIC THEATRE INTERNATIO 212-5414684 NY	\$20.00
03/14	03/16	2469216292YNHPTPH	AMAZON MKTPL*WD7RF5KC3 Amzn.com/bill WA	\$81.49
03/29	03/30	24692162R2YSA1Y8L	AMAZON MKTPL*L55HS5HD3 Amzn.com/bill WA	\$13.29
TOTAL		XXXXXXXXXXXX2531	\$292.64	
BO BURKDOLL				
02/28	03/02	24941681W38XE0TKE	QUESTAR GAS-WEBER OGDEN UT	\$11.81
03/01	03/03	24941681X399JZREP	QUESTAR GAS-WEBER OGDEN UT	\$5.58
03/07	03/09	2494168233BVA3K8N	QUESTAR GAS-WEBER OGDEN UT	\$1.93
03/07	03/09	2494168233BVA3K98	QUESTAR GAS-WEBER OGDEN UT	\$10.72
03/14	03/16	24941682A3ETZ06RF	QUESTAR GAS-WEBER OGDEN UT	\$10.96
03/14	03/16	24941682A3ETZ06R7	QUESTAR GAS-WEBER OGDEN UT	\$4.90
03/15	03/17	24941682B3F74Q66Z	QUESTAR GAS-WEBER OGDEN UT	\$5.86
03/21	03/23	24941682H3HSB8QFA	QUESTAR GAS-WEBER OGDEN UT	\$6.86
03/21	03/23	24941682H3HSB8QF2	QUESTAR GAS-WEBER OGDEN UT	\$3.77
03/28	03/30	24941682R3LX4Q7P3	QUESTAR GAS-WEBER OGDEN UT	\$10.16
TOTAL		XXXXXXXXXXXX2556	\$72.55	
ZACHARY DICKERSON				
02/27	03/02	24427331VLM8RPDT1	MACEYS OGDEN OGDEN UT	\$16.56
03/03	03/04	24445001ZBLNQ0T13	SAMS CLUB #6684 RIVERDALE UT	\$308.71
03/10	03/11	244450026BLNA54YS	SAMS CLUB #6684 RIVERDALE UT	\$225.98
03/12	03/14	244273328LM8NBA04	KENT'S MARKET TREMONTON UT	\$28.73

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/12	03/14	244273328LM8NKEF8	MACEYS OGDEN OGDEN UT	\$8.99
03/13	03/16	244273329LM8RARNK	MACEYS OGDEN OGDEN UT	\$15.17
03/13	03/16	244273329LM8RARPL	MACEYS OGDEN OGDEN UT	\$6.67
03/15	03/16	24445002BBLP2LZRF	SAMS CLUB #6684 RIVERDALE UT	\$41.94
03/15	03/17	24427332BLM8N81YN	MACEYS OGDEN OGDEN UT	\$6.98
03/17	03/18	24226382D079SEX4M	SAMS CLUB #6684 OGDEN UT	\$239.48
03/25	03/26	24445002MBLN8X2DT	SAMS CLUB #6684 RIVERDALE UT	\$50.88
03/28	03/30	24226382R07LPJEY9	SAMS CLUB#6684 RIVERDALE UT	\$341.04

TOTAL XXXXXXXXXXXX3323 \$1,291.13

KAYLA MCDANIEL

03/02	03/03	24692161X2YL3RGPR	Amazon.com*X95OG6R13 Amzn.com/bill WA	\$9.14
03/07	03/09	246921622329V8FW5	Amazon.com*6983M8KJ3 Amzn.com/bill WA	\$374.74
03/13	03/14	24445002900XLPX50	DOLLAR TREE OGDEN UT	\$73.75
03/27	03/28	24692162P2XWMMWQZ	AMAZON MKTPL*EK93M82G3 Amzn.com/bill WA	\$68.95
03/28	03/30	24692162P2YB76H6J	AMAZON MKTPL*8O13Z4ZA3 Amzn.com/bill WA	\$164.97
03/28	03/30	24692162P2YQRDTT	AMAZON MKTPL*ZG6LU0SL3 Amzn.com/bill WA	\$46.82

TOTAL XXXXXXXXXXXX3802 \$738.37

HEIDI GREATHOUSE

03/04	03/05	24692161Z30364467	Amazon.com*ZV8F31581 Amzn.com/bill WA	\$9.99
03/12	03/12	24692162736B5ALA6	Amazon.com*JR4PE08J3 Amzn.com/bill WA	\$14.94
03/17	03/18	24692162Q2YN2XH72	Amazon.com*A564P1EA3 Amzn.com/bill WA	\$34.74
03/19	03/20	24445002E8PXZZG12	VSP*DEMCO, INC. 800-962-4463 WI	\$464.93

TOTAL XXXXXXXXXXXX3810 \$524.60

HEIDI MILLER

02/28	03/02	24204291V00EQLX0X	STK*Shutterstock 866-6633954 NY	\$31.11
03/05	03/06	24445002100WDP5PM	DOLLAR TREE OGDEN UT	\$5.00
03/09	03/10	247933824010YDHHD	FACEBK *LVY6XK8YA2 650-5434800 CA	\$119.38
03/12	03/13	740834227EHMJ48DH	LATER.COM VANCOUVER CD	\$180.00
03/17	03/18	24906412Q6H4L59L5	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$179.12
03/28	03/30	24204292P00LDVDV7	STK*Shutterstock 866-6633954 NY	\$31.11

TOTAL XXXXXXXXXXXX3828 \$545.72

TOM PAYNE

03/04	03/06	24943012009FXWEPB	THE HOME DEPOT #4411 OGDEN UT	\$238.43
03/05	03/07	24943012109FVAPTA	THE HOME DEPOT #4411 OGDEN UT	\$49.86
03/07	03/09	240362922LPDXBFNZ	LINDE GAS & EQUIPMENT INC DANBURY CT	\$378.87
03/07	03/09	24692162232MD9X0H	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$27.50
03/11	03/12	2469216263617998L	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$47.70
03/11	03/13	240009727A6ATFRFE	ALL FENCE SUPPLY OGDEN UT	\$774.36
03/11	03/13	240009727A75RPGT2	WINDSOR DOOR SALES OGDEN UT	\$160.00
03/11	03/13	2469216272X6XRF23	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$30.40
03/11	03/13	24943012709FZKRLW	THE HOME DEPOT #4411 OGDEN UT	\$14.44
03/11	03/13	24943012709FZKRML	THE HOME DEPOT #4411 OGDEN UT	\$99.00
03/12	03/13	2469216272X62QK71	EVCO HOUSE OF HOSE 724-213-1152 PA	\$15.38
03/12	03/14	24943012809FSK3HJ	THE HOME DEPOT #4411 OGDEN UT	\$5.27
03/12	03/14	24943012809FSK3R0	THE HOME DEPOT #4411 OGDEN UT	\$126.48
03/14	03/16	242753929S66EWSSM	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$126.76
03/14	03/16	24943012A09FSBKY4	THE HOME DEPOT #4411 OGDEN UT	\$39.88
03/18	03/19	24269792E010601BX	ROCKY MOUNTAIN AIR SOLUTIONS 303-777-6671 CO	\$477.82
03/18	03/19	24692162D2ZHBY5JB	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$16.50
03/19	03/21	24137462F5SGQKBXE	AUTOZONE #0860 OGDEN UT	\$149.11
03/19	03/21	24943012F09FY2Z3Z	THE HOME DEPOT #4411 OGDEN UT	\$75.46
03/20	03/23	24943012G09FWAYQG	THE HOME DEPOT #4411 OGDEN UT	\$181.36

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/21	03/23	24231682H85KNYSSQ	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$107.97
03/21	03/23	24692162G31ZVF3XZ	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$55.65
03/21	03/23	24943012H09FT2B9S	THE HOME DEPOT #4411 OGDEN UT	\$45.39
03/21	03/24	24000972JBWE8DRFB	ALL FENCE SUPPLY OGDEN UT	\$58.00
03/26	03/27	24387952MS66HD5S3	STATE TRAILER SUPPLY OGDEN UT	\$118.95
03/26	03/27	24765012N8AG7KPG7	WATTS HYDRAULICS ACQUIST 208-734-3694 ID	\$80.50
03/27	03/28	24231682P8BKP6VLT	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$91.62

TOTAL XXXXXXXXXXXX4362 \$3,592.66

KIMBERLY SALAS

02/27	03/02	24137461VEJNGKAWK	OFFICEMAX/DEPOT 6459 OGDEN UT	\$73.98
03/04	03/05	24000971Z907V14KN	MADDOX RANCH HOUSE 435-7238545 UT	\$89.90
03/04	03/05	244450020BLMZ1MRV	WM SUPERCENTER #2921 HARRISVILLE UT	\$27.78
03/06	03/06	24692162131BLTHFA	Amazon.com*M252V08N3 Amzn.com/bill WA	\$53.98
03/05	03/07	2475542214YXZETJG	EMBASSY SUITES 619-2392400 CA	\$672.84
03/05	03/07	2475542214YXZETNL	EMBASSY SUITES 619-2392400 CA	\$672.84
03/05	03/07	2475542214YXZETRE	EMBASSY SUITES 619-2392400 CA	\$672.84
03/06	03/07	24692162131ZWJ6F	Amazon.com*PX69Y56Z3 Amzn.com/bill WA	\$64.99
03/17	03/18	24692162Q2YN01GHX	AMAZON MKTPL*LI91Q1VJ3 Amzn.com/bill WA	\$42.47
03/21	03/23	24793382G02SRDVNS	Canva* 04462-63096695 737-2853388 DE	\$50.41
03/25	03/27	24717052MGWYNWA65	AGENT FEE 8900896811384 CHRISTOPHERSO UT	\$27.00
03/27	03/28	24755422P3TWFWP26	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
03/28	03/30	24445002RBLNRVZRS	WM SUPERCENTER #3789 OGDEN UT	\$15.88
03/30	03/31	24692162T3093S5EM	AMAZON MKTPL*GY7X149V3 Amzn.com/bill WA	\$30.11

TOTAL XXXXXXXXXXXX4370 \$2,520.02

JENNIFER ERICKSON

03/06	03/07	2494300224PHQ8QB8	COSTCO WHSE #0770 OGDEN UT	\$22.99
03/16	03/17	24011342BEHPP4EA5	AMAZON RETA* HA1QU8X33 WWW.AMAZON.CO WA	\$126.72
03/18	03/19	24692162D2ZJT8K1J	AMAZON MKTPL*GX2CQ2GV3 Amzn.com/bill WA	\$130.10
03/20	03/20	24011342FEHNP8TG6	AMAZON RETA* 4A52Q5RB3 WWW.AMAZON.CO WA	\$10.89
03/20	03/21	24692162F30SM81B7	AMAZON MKTPL*DE0PI98C3 Amzn.com/bill WA	\$19.98
03/21	03/23	24692162G322XWETZ	AMAZON MKTPL*OG4QP3ZQ3 Amzn.com/bill WA	\$10.90
03/22	03/23	24011342H2X74Z353	AMAZON RETA* TZ62C69Y3 WWW.AMAZON.CO WA	\$14.99
03/26	03/27	74692162M369LPZLH	AMAZON MKTPL*CE PMTS Amzn.com/bil CREDIT	-\$10.90

TOTAL XXXXXXXXXXXX5245 \$325.67

VALERIE LOPEZ

03/04	03/06	242697920EJ9J19FA	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$172.87
03/25	03/26	24064662M2X47PZFM	WWW.UTAH.EMA.ORG UTAH.EMA.ORG UT	\$299.00

TOTAL XXXXXXXXXXXX5435 \$471.87

KEVIN WALKER

02/28	03/02	24692161V35HNXHTM	CARHARTT 877-335-4272 MI	\$355.45
03/17	03/18	24692162Q2YYD1N99	IN *ALL IN STITCHES INC 801-7316337 UT	\$48.00

TOTAL XXXXXXXXXXXX6318 \$403.45

MARK MARIGONI

03/03	03/04	24137461Z01F55QGB	USPS PO 4964950222 OGDEN UT	\$9.45
03/06	03/07	24137462201F70HSN	USPS PO 4964950222 OGDEN UT	\$6.00
03/10	03/11	24137462601EEREG2	USPS PO 4964950222 OGDEN UT	\$5.25
03/18	03/19	24137462E01ET4YLV	USPS PO 4964950222 OGDEN UT	\$9.45
03/24	03/25	24137462L01DRLZDB	USPS PO 4964950222 OGDEN UT	\$9.45
03/28	03/30	24801972P8QBQRNT2	ADVANCE DISPLAYS 801-262-3414 UT	\$42.71

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	6938		\$82.31
ANDREW FLATT				
03/26	03/27	24064662M2X4P1LGZ	WWW.UTAH.EMA.ORG UTAHEMA.ORG UT	\$299.00
03/26	03/27	24064662N2X49QR1S	WWW.UTAH.EMA.ORG UTAHEMA.ORG UT	\$80.00
03/28	03/30	24064662R2X4H8J44	WWW.UTAH.EMA.ORG VERNAL UT CREDIT	-\$299.00
TOTAL	XXXXXXXXXXXX	6946		\$80.00
TY DALEY				
03/11	03/12	24445002700XTK03W	IFA OGDEN OGDEN UT	\$279.94
03/12	03/13	24445002800Y33Q6H	IFA OGDEN OGDEN UT	\$369.95
TOTAL	XXXXXXXXXXXX	8652		\$649.89
ANN ALLRED				
03/03	03/04	24692161Z2ZMLYF1T	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$700.00
03/04	03/05	247554220JLLJ9B57	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$129.52
03/05	03/06	246921620316XRAJ6	IN *ALL IN STITCHES INC 801-7316337 UT	\$32.00
03/05	03/06	247554221JLLVWV34	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$108.92
03/06	03/07	24692162132011H23	AMAZON MKTPL*DS1CR1GH3 Amzn.com/bill WA	\$100.83
03/07	03/09	240113422EHP6JPF7	AMAZON MARK* MT77Z9T13 AMAZON.COM/MA WA	\$10.45
03/07	03/09	24692162232KWQSEA	SQ *5TH DIMENSIONAL MARKE Ogden UT	\$870.00
03/11	03/13	240113427EHPYAV2K	AMAZON RETA* D977C87R3 SEATTLE W CREDIT	-\$220.05
03/12	03/13	240113427EHRQ8KMF	AMAZON RETA* JR9DD3CR3 WWW.AMAZON.CO WA	\$168.74
03/13	03/13	2469216282XP38NK1	AMAZON MKTPL*965P38EM3 Amzn.com/bill WA	\$44.99
03/13	03/14	240113428EHRD285V	AMAZON MARK* YO02A8RE3 AMAZON.COM/MA WA	\$107.56
03/13	03/14	2469216282YADMRW3	AMAZON MKTPL*RN3B74QW3 Amzn.com/bill WA	\$89.96
03/16	03/16	24011342BEHMBPPVT	AMAZON RETA* W02GN1633 WWW.AMAZON.CO WA	\$63.57
03/16	03/16	24011342BEHMBRNSJ	AMAZON MARK* GX9TA76X3 AMAZON.COM/MA WA	\$68.33
03/16	03/16	24011342BEHMBSD1Y	AMAZON MARK* P09TC5ML3 AMAZON.COM/MA WA	\$32.99
03/17	03/19	24011342DEHR9T94D	AMAZON MARK* GX9TA76X3 SEATTLE W CREDIT	-\$68.33
03/18	03/19	24011342DEHNVNV3D	AMAZON RETA* 5N7213MS3 WWW.AMAZON.CO WA	\$58.32
03/18	03/19	24755422EJLRPS8W3	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$566.40
03/20	03/20	24011342FEHM8MA88	AMAZON MARK* CP6D12CO3 AMAZON.COM/MA WA	\$12.98
03/20	03/21	24011342FEHRHSNX1	AMAZON RETA* UA7O74HU3 WWW.AMAZON.CO WA	\$169.60
03/23	03/24	24011342J2X75GG45	AMAZON MARK* R33YY7ZU3 AMAZON.COM/MA WA	\$159.96
03/23	03/24	24011342J2X75QXHT	AMAZON MARK* VX0LN3AZ3 AMAZON.COM/MA WA	\$92.10
03/25	03/26	24943002M52MQFFWH	COSTCO WHSE #0770 OGDEN UT	\$213.31
03/27	03/30	24717052P7JYMHDBD	MIDWAYUSA COM 800-2433220 MO	\$237.21
TOTAL	XXXXXXXXXXXX	9841		\$3,749.36
NICK DAVIS				
03/04	03/06	24943012009FXWELR	THE HOME DEPOT #4411 OGDEN UT	\$13.97
03/10	03/12	24943012609G0TAV7	THE HOME DEPOT #4411 OGDEN UT	\$29.97
03/12	03/14	24943012809FSK4Z7	THE HOME DEPOT #4411 OGDEN UT	\$57.91
03/12	03/14	24943012809FSK577	THE HOME DEPOT #4411 OGDEN UT	\$41.73
03/21	03/23	24055232H85KVMJ03	C-A-L RANCH STORES #09 FARR WEST UT	\$9.96
03/24	03/26	24493982L2JET6K5Z	EWING IRRIGATION PRD 67 ROY UT	\$5.50
TOTAL	XXXXXXXXXXXX	0419		\$159.04
ASHLYNN TUCKETT				
03/11	03/12	241374626EJJ6SMD1	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$103.90
03/25	03/26	24064662L2X4R2EEB	WWW.UTAHAL* WWW.UTAHAL WWW.UTAHALLIA UT	\$100.00
TOTAL	XXXXXXXXXXXX	3116		\$203.90

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MONALISA WALD				
02/28	03/02	24943001W4KZZ67EH	COSTCO WHSE #0770 OGDEN UT	\$120.21
03/06	03/07	24692162131H6536R	AMAZON MKTPL*ID1QY46F3 Amzn.com/bill WA	\$43.74
03/09	03/10	24692162433YFY71Y	AMAZON MKTPL*G344B9WC3 Amzn.com/bill WA	\$9.94
03/10	03/11	24692162534PX9Z0A	AMAZON MKTPL*T93913RD3 Amzn.com/bill WA	\$676.17
03/13	03/14	2469216282Y94MXYS	AMAZON MKTPL*GT3E78X03 Amzn.com/bill WA	\$139.83
03/20	03/21	24943002G4ZPJ293	COSTCO WHSE #0770 OGDEN UT	\$7.99
03/24	03/25	24445002LBLNBV2QB	SAMS CLUB #6684 801-612-3465 UT	\$91.33
03/27	03/28	24692162N2XAA432P	Amazon.com*P93G66DM3 Amzn.com/bill WA	\$66.94
TOTAL XXXXXXXXXXXXX3785		\$1,156.15		
MICHAEL STEVENS				
03/04	03/05	24692161Z30DSJ1A5	AMAZON MKTPL*K07DT04V3 Amzn.com/bill WA	\$64.32
03/25	03/26	24692162L355XGW2Q	AMAZON MKTPL*YD02R9QU3 Amzn.com/bill WA	\$52.42
TOTAL XXXXXXXXXXXXX3850		\$116.74		
JONI HOOPER				
02/28	03/02	24692161V35GE063Z	AMAZON MKTPL*YV5IP9PD3 Amzn.com/bill WA	\$29.96
03/03	03/04	24692161Y2ZH9EMPF	AMAZON MKTPL*240BG11M3 Amzn.com/bill WA	\$75.90
03/07	03/07	240113422EHNW152P	AMAZON RETA* UC0V667G3 WWW.AMAZON.CO WA	\$135.30
03/13	03/14	240113428EHNSS8EV	AMAZON RETA* XO8NH9AY3 WWW.AMAZON.CO WA	\$14.77
03/15	03/16	24943002B4WSFN577	COSTCO WHSE #0770 OGDEN UT	\$72.60
03/18	03/19	24445002EBLN7EW95	WM SUPERCENTER #3789 OGDEN UT	\$153.09
03/25	03/25	24011342L2X48XA72	AMAZON RETA* 7110L2VG3 WWW.AMAZON.CO WA	\$179.86
TOTAL XXXXXXXXXXXXX3868		\$661.48		
MELISSA MAXWELL				
03/03	03/05	24003411ZS66JK60A	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$48.11
03/04	03/06	244273320LM8LDHD6	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$168.87
03/17	03/19	24427332DLM8MMAHB	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$11.50
03/20	03/23	24427332GLM8RKRE3	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$54.08
03/21	03/23	24427332HLM8VJLFH	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$55.99
TOTAL XXXXXXXXXXXXX5590		\$338.55		
JASON WORTHEN				
02/28	03/02	24005941V8R34795E	BECKER ARENA 800-234-5522 MN	\$1,141.39
02/28	03/02	24431051V38N4EA76	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$70.20
03/10	03/11	2443105253QSFNSXF	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$137.70
03/11	03/12	2400594268PZW9ASN	BECKER ARENA 800-234-5522 MN	\$477.64
03/14	03/16	2443105293EJP9H7H	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$223.20
03/17	03/18	24431052Q3FTWDHGH	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$348.30
03/21	03/23	24431052G3HK3FBF6	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$181.79
03/27	03/30	24941682P3LEDX0G6	QUESTAR GAS-WEBER OGDEN UT	\$3.34
03/28	03/30	24906412P6J0WLMM2	PY *Int T-Shirt Co. & Col801-3995171 UT	\$1,548.00
03/29	03/30	24226382T07MGNKW6	WAL-MART #5763 SOUTH JORDAN UT	\$25.90
TOTAL XXXXXXXXXXXXX6481		\$4,157.46		
JAIME RODRIGUEZ				
03/04	03/05	24692161Z30BPTTNG	LOWES #02858* OGDEN UT	\$14.99
03/04	03/05	24692161Z30BPTTN8	LOWES #02858* OGDEN UT	\$7.99
03/06	03/07	2405523227NPDXF38	C-A-L RANCH STORES #09 FARR WEST UT	\$35.60
03/07	03/09	24692162232JRGDXQ	SQ *5TH DIMENSIONAL MARKE Ogden UT	\$990.00
03/17	03/19	24198802DEVA3HAZX	PAYPAL *NATIONALTAR 8008277060 MD	\$247.46

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/24	03/26	24009452LS66L1RK3	ACTION TARGET 877-8522418 UT	\$299.90
03/25	03/26	24767252M0000L943	DAVIS LANES INC LAYTON UT	\$644.80
TOTAL		XXXXXXXXXXXXX7430	\$2,240.74	
MICHAEL ROUNKLES				
03/10	03/11	242753925S66HQP60	RECON ROBOTICS 952-9355515 MN	\$200.00
03/14	03/16	24164072920F0BR4J	FEDEX OFFIC21200021287 OGDEN UT	\$17.54
03/26	03/28	24943012N09FWLL5Z	THE HOME DEPOT #4411 OGDEN UT	\$20.56
TOTAL		XXXXXXXXXXXXX8958	\$238.10	
HUNTER MAXFIELD				
03/06	03/07	24767902199PSDBMQ	(PC) 5349 ROYAL 801-6216730 UT	\$52.47
03/13	03/14	2444500288PYENM9X	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$491.34
03/19	03/20	24767902EBFD0ZYEX	(PC) 5349 ROYAL 801-6216730 UT	\$5.34
TOTAL		XXXXXXXXXXXXX9139	\$549.15	
JESSICA LOGERQUIST				
03/19	03/20	24445002FBLN30TBF	WM SUPERCENTER #3789 OGDEN UT	\$32.82
TOTAL		XXXXXXXXXXXXX9865	\$32.82	
CAMERON STANGER				
03/01	03/03	24941681X399JZRFG	QUESTAR GAS-WEBER OGDEN UT	\$11.42
03/01	03/03	24941681X399JZRF9	QUESTAR GAS-WEBER OGDEN UT	\$5.43
03/02	03/04	24941681Y39M9DRL0	QUESTAR GAS-WEBER OGDEN UT	\$9.67
03/05	03/07	2494168213AZ8DMNW	QUESTAR GAS-WEBER OGDEN UT	\$3.36
03/05	03/07	2494168213AZ8DMP4	QUESTAR GAS-WEBER OGDEN UT	\$8.03
03/08	03/10	2494168243Q797EXF	QUESTAR GAS-WEBER OGDEN UT	\$4.61
03/08	03/10	2494168243Q797EXP	QUESTAR GAS-WEBER OGDEN UT	\$14.77
03/09	03/11	2494168253QK8BGRG	QUESTAR GAS-WEBER OGDEN UT	\$4.99
03/09	03/11	2494168253QK8BGRN	QUESTAR GAS-WEBER OGDEN UT	\$9.04
03/12	03/14	2494168283DXD9LT1	QUESTAR GAS-WEBER OGDEN UT	\$3.69
03/12	03/14	2494168283DXD9LT9	QUESTAR GAS-WEBER OGDEN UT	\$8.57
03/15	03/17	24941682B3F74Q677	QUESTAR GAS-WEBER OGDEN UT	\$8.84
03/16	03/17	24431062Q4XAQL6RJ	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$22.48
03/16	03/18	24941682Q3FJVRY8A	QUESTAR GAS-WEBER OGDEN UT	\$7.72
03/22	03/24	24941682J3J6MYZDW	QUESTAR GAS-WEBER OGDEN UT	\$14.28
03/26	03/28	24941682N3L00PGVK	QUESTAR GAS-WEBER OGDEN UT	\$8.59
03/28	03/30	24941682R3LX4Q7PB	QUESTAR GAS-WEBER OGDEN UT	\$9.05
03/29	03/31	24941682T3MA13F1A	QUESTAR GAS-WEBER OGDEN UT	\$5.68
03/29	03/31	24941682T3MA13F1W	QUESTAR GAS-WEBER OGDEN UT	\$7.66
TOTAL		XXXXXXXXXXXXX0434	\$167.88	
LANDON TAYLOR				
03/01	03/02	24011341WEHRVFMK	AMAZON RETA* WN1KH5Q53 WWW.AMAZON.CO WA	\$54.99
03/05	03/06	246921620313J4WPA	AMAZON MKTPL*GB8OR0V93 Amzn.com/bill WA	\$58.77
03/08	03/09	240113423EHRSNY8W	AMAZON RETA* Y990V4LU3 WWW.AMAZON.CO WA	\$167.99
03/08	03/09	24692162333J03GFW	AMAZON MKTPL*MX6NI9P43 Amzn.com/bill WA	\$45.98
03/10	03/11	244921625EHMXYZE7	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
03/13	03/13	2443099287WHA649Y	DMI* DELL K-12/GOVT 800-981-3355 TX	\$974.00
03/15	03/16	24430992A7YJVAKRN	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,070.00
03/18	03/19	24011342DEHNVNKLZ	AMAZON RETA* WA4JJ5ZE3 WWW.AMAZON.CO WA	\$72.99
03/19	03/20	24692162E3012MY5W	AMAZON MKTPL*3K2670FH3 Amzn.com/bill WA	\$31.67
03/20	03/20	24430992F83F3DZXZ	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,294.00
03/21	03/21	24692162G31H7P7T8	AMAZON MKTPL*XQ5B05GG3 Amzn.com/bill WA	\$80.28

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/22	03/23	24430992H85GS9G7V	DMI* DELL K-12/GOVT 800-981-3355 TX	\$278.00
03/23	03/24	24692162J33PGDPB8	AMAZON MKTPL*RP77W2063 Amzn.com/bill WA	\$48.39
03/24	03/24	24011342K2X5FW1MJ	BITWARDEN BITWARDEN.COM CA	\$275.24
03/24	03/25	24692162K34KW17B0	AMAZON MKTPL*WF5G819A3 Amzn.com/bill WA	\$161.49
03/26	03/27	24692162M35NVYHGW	AMAZON MKTPL*694AD4U93 Amzn.com/bill WA	\$9.95
03/28	03/30	24744552RD331F4SK	SHI INTERNATIONAL CORP 888-7648888 NJ	\$3,571.23
03/29	03/30	24011342R2X7J23WJ	AMAZON RETA* G03VG2VF3 WWW.AMAZON.CO WA	\$199.99
TOTAL		XXXXXXXXXXXXX1564	\$8,416.41	
JARED PREISLER				
03/12	03/13	2494300284V1AMSWM	COSTCO WHSE #0770 OGDEN UT	\$140.97
03/12	03/14	2444500288PYENMQ6	SMITHS #4279 OGDEN UT	\$56.69
03/28	03/30	24801972P8BSTPGX0	BEST WESTERN CORAL HILLS ST. GEORGE UT	\$506.98
TOTAL		XXXXXXXXXXXXX1846	\$704.64	
DOMINIC MATTHEWS				
03/03	03/05	24639231ZS66JXK44	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$459.03
03/06	03/07	247554222M8FLD4VE	STREAMLINE SUPPLY INC CENTERVILLE UT	\$1,752.00
03/17	03/18	24755422D3GFQ3J5M	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$304.96
03/21	03/24	24639232JS66LEX1E	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$147.76
TOTAL		XXXXXXXXXXXXX5907	\$2,663.75	
GARALEEN PARKS				
03/11	03/12	24692162635KGE6SQ	AMAZON MKTPL*487QY2RY3 Amzn.com/bill WA	\$18.66
03/12	03/12	246921627368J7NEF	AMAZON MKTPL*310P44TS3 Amzn.com/bill WA	\$241.20
03/22	03/23	24692162H32AWMVAW	AMAZON MKTPL*1U85R1FN3 Amzn.com/bill WA	\$27.96
03/25	03/25	24692162L34VB8268	AMAZON MKTPL*N139Z1LF3 Amzn.com/bill WA	\$157.38
03/26	03/26	24692162M35MR6ZK2	AMAZON MKTPL*WH7FP3DP3 Amzn.com/bill WA	\$19.96
03/30	03/31	24692162T2ZNNW58QJ	AMAZON MKTPL*NU0OW7LB3 Amzn.com/bill WA	\$44.97
03/30	03/31	24692162T2ZRAZWHR	AMAZON MKTPL*TB7DM7FT3 Amzn.com/bill WA	\$27.98
03/30	03/31	24692162T2ZZFLPSB	AMAZON MKTPL*J08R92DK3 Amzn.com/bill WA	\$208.61
03/30	03/31	24692162T2ZZLABZE	AMAZON MKTPL*G53SU9XJ3 Amzn.com/bill WA	\$125.73
TOTAL		XXXXXXXXXXXXX6301	\$872.45	
CALEB MORRISS				
02/28	03/02	24692161W367ZV3KN	AMAZON MKTPL*BW2W87QB3 Amzn.com/bill WA	\$129.98
03/03	03/04	24692161Y2Z5SMG5W	AMAZON MKTPL*UO2KP1BB3 Amzn.com/bill WA	\$125.99
03/04	03/05	2423168207LTP5EHY	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$79.98
03/06	03/07	242753921S66GKERY	ATCO MANUFACTURING COMPAN770-4247550 GA	\$3,547.50
03/06	03/07	244921622EHM9RZ9X	SP TOTE-TOP MEGA FUN TOTETOPMEGAFU WI	\$470.00
03/06	03/07	246921621322BZYSL	AMAZON MKTPL*125BI5QN3 Amzn.com/bill WA	\$215.92
03/07	03/09	244921623EHN5W4JP	SP DECKED WILMINGTON DE CREDIT	-\$1,249.99
03/12	03/13	2469216272XJNPS4Y	AMAZON MKTPL*2R3XM8T53 Amzn.com/bill WA	\$25.88
03/13	03/13	2469216282XPY2T93	AMAZON MKTPL*RS2641WF3 Amzn.com/bill WA	\$59.35
03/13	03/14	2469216282YBG6362	AMAZON MKTPL*0V7GI3EH3 Amzn.com/bill WA	\$151.98
03/19	03/20	24692162E30JMD8DP	AMAZON MKTPL*IN7D35843 Amzn.com/bill WA	\$614.04
03/20	03/20	24692162F30MY8N8G	AMAZON MKTPL*E87S73G53 Amzn.com/bill WA	\$52.87
03/22	03/23	24692162H33026K3Z	AMAZON MKTPL*L307833N3 Amzn.com/bill WA	\$622.00
03/24	03/25	24240522K886YL2PL	ROYCE INDUSTRIES SLC 801-567-1355 UT	\$39.96
03/25	03/26	24692162L35B4WPFR	AMAZON MKTPL*VD65X9WF3 Amzn.com/bill WA	\$53.42
03/26	03/27	24323002N3KWGQXXB	DESERT DOG SIGNS & GRA OGDEN UT	\$135.14
03/28	03/30	24692162P2YBY4V9T	AMAZON MKTPL*543EC4V83 Amzn.com/bill WA	\$302.34
03/28	03/30	24692162P2YLBL0WI	AMAZON MKTPL*MU9VK9ZW3 Amzn.com/bill WA	\$20.06
03/28	03/30	24692162P2Y4QFNW5	Amazon.com*K65QV1YS3 Amzn.com/bill WA	\$37.11
03/29	03/30	24692162R2YVGKE88	AMAZON MKTPL*D446A8SV3 Amzn.com/bill WA	\$22.97

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXXX6764				\$5,456.50
MICHELLE HALACY				
03/06	03/07	24692162131WQBNY5	AMAZON MKTPL*XZ23M9AC3 Amzn.com/bill WA	\$65.97
03/08	03/09	24692162333QXBURG	AMAZON MKTPL*3W1AF2IO3 Amzn.com/bill WA	\$20.90
03/09	03/10	24692162434G82YE9	AMAZON MKTPL*G009O7703 Amzn.com/bill WA	\$19.78
03/10	03/11	2475542254YZ2F2W3	OGDEN STAMP COMPANY OGDEN UT	\$104.28
03/11	03/11	24692162635EMW98D	AMAZON MKTPL*951FO7FM3 Amzn.com/bill WA	\$219.34
03/12	03/13	240113427EHR042BL	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.25
03/14	03/16	2469216292YTL1VW2	AMAZON MKTPL*7K0CM9SK3 Amzn.com/bill WA	\$14.84
03/21	03/23	24692162G31TR347A	AMAZON MKTPL*1D2SK8C13 Amzn.com/bill WA	\$25.99
03/24	03/25	24692162K34LJQAFR	IN *ALL IN STITCHES INC 801-7316337 UT	\$487.00
03/28	03/30	24692162P2YJNPSSV	SQ *HAWKINS328, THE SALTY gosq.com UT	\$667.44
TOTAL XXXXXXXXXXXXX8166				\$1,928.79
TERANCE W LAVELY				
03/13	03/14	2469216292YJK1HEQ	SLC AIRPORT PARKING SALT LAKE CIT UT	\$57.00
TOTAL XXXXXXXXXXXXX0790				\$57.00
KIMBERLEY RHODES				
03/03	03/04	74609051YEHMP6MS8	REMARKABLE OSLO NO	\$855.85
03/03	03/04	24692161Y2Z77ED1A	AMAZON MKTPL*2D81P64N3 Amzn.com/bill WA	\$334.83
03/04	03/05	24692161Z30EGEVKJ	Amazon.com*590UV73S3 Amzn.com/bill WA	\$99.99
03/05	03/06	2443106204NM7NWHR	SD SUPERIOR CRT ROA 619-450-7034 CA	\$47.75
03/05	03/06	24692162030W78FMP	AMAZON MKTPL*FQ6ZS90T3 Amzn.com/bill WA	\$9.01
03/07	03/07	246921622325SY9JK	AMAZON MKTPL*HX50U6ON3 Amzn.com/bill WA	\$39.90
03/07	03/09	240362922LT9EDYPW	EB *2025 STATE AMP LOC 801-413-7200 CA	\$150.00
03/07	03/09	24692162232M4YKTX	AMAZON MKTPL*B17BT6O73 Amzn.com/bill WA	\$259.99
03/10	03/11	240113426EHMA2QQD	COLUMN PUBLIC NOTICE COLUMN.US DC	\$307.67
03/13	03/13	2469216282XNYPKZV	AMAZON MKTPL*868GR5OS3 Amzn.com/bill WA	\$37.98
03/19	03/20	24445002E8PXZZHSA	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
03/19	03/20	24445002E8PXZZHWK	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
03/19	03/20	24445002E8PXZZJ21	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
03/19	03/20	24445002E8PXZZJ4L	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
03/19	03/20	24445002E8PXZZJ6Y	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
03/24	03/25	24036292KEMMoBQHTO	ADOBE *ADOBE 408-536-6000 CA	\$269.78
03/25	03/26	24692162L34XR41XH	UT BUSINESS LICENSE 801-530-4849 UT	\$22.00
03/27	03/28	24692162N2XLS6WR	AMAZON MKTPL*545AG5AD3 Amzn.com/bill WA	\$13.91
03/27	03/28	24692162N2XR79Q43	AMAZON MKTPL*087X35IU3 Amzn.com/bill WA	\$4.45
TOTAL XXXXXXXXXXXXX1111				\$2,503.11
MARK HORTON				
03/10	03/10	F51340025000FA069	ADJUSTMENT-PURCHASES	-\$12.05
03/21	03/23	24055232H85J6SM09	PETZL INFO@PETZL.CO UT	\$1,445.52
TOTAL XXXXXXXXXXXXX1368				\$1,433.47

Questions:

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

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PO Box 30833
Salt Lake City UT 84130

Or Write:

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

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