

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$282,336.88
Credit Limit	\$700,000.00	Payments	\$282,336.88
Available Credit	\$372,451.00	Credits	\$2,779.36
Statement Closing Date	April 30, 2025	Purchases	\$286,631.87
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$283,852.51	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$283,852.51

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/14	74768003800XSMA7F	PAYMENT - THANK YOU	-\$282,336.88
TOTAL XXXXXXXXXXXX0852				\$282,336.88-

ROBERT R ARMSTRONG

03/31	04/01	24692162S30YN4Y6S	AMAZON MKTPL*542ZX8EY3 Amzn.com/bill WA	\$19.59
04/01	04/02	24692162V31N6F5XG	AMAZON MKTPL*7E3MN3PF3 Amzn.com/bill WA	\$37.52
04/01	04/02	24692162V31T2GSKI	AMAZON MKTPL*B31FP9U33 Amzn.com/bill WA	\$31.58
04/02	04/03	24692162W328RF4FH	VERIZON*CONNECT 866-844-2235 MA	\$75.80
04/02	04/03	24767902WDTX7MYVQ	(PC) 5349 ROYAL 801-6216730 UT	\$162.42
04/08	04/09	2469216322YD8AKDP	SQ *DUNKLEY MUSIC South Ogden UT	\$915.00
04/08	04/09	2469216322YQST11V	LOWES #01080* RIVERDALE UT	\$2.41
04/10	04/11	2443106355Q8WLLJZ	SUNBELT RENTALS #0564 FARR WEST UT	\$1,396.80
04/10	04/11	24941353530BNK5VH	HERC RENTALS 2393011000 FL	\$836.15
04/11	04/13	24943013609FTHMG9	THE HOME DEPOT #4401 RIVERDALE UT	\$56.56
04/12	04/13	24692163631NQFV65	AMAZON MKTPL*U63ZW1TZ3 Amzn.com/bill WA	\$6.31
04/12	04/14	240009737FHGD898K	BUGS OFF CAR WASH ROY UT	\$7.60
04/17	04/20	24755423Q4ZAT9NYT	CASTERDEPOT 616-8770805 MI	\$55.61
04/23	04/24	24231683J96KTR97R	HARMONS - ROY #91 ROY UT	\$174.74
04/23	04/24	24492163H2X4Y8L3F	BLUEBEAM INC. BLUEBEAM.COM CA	\$380.00
04/29	04/30	24435653P29KFKFF0	BUILD.COM 800-375-3403 CA	\$274.32

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 250430 0 PAGE 1 of 36 11 5134 0000 CPAY 01AA5543

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	\$283,852.51
Minimum Payment Due	\$283,852.51
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

BILLING RIGHTS SUMMARY (For Consumer Credit Card Accounts Only)

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

NOTIFICATION OF DISPUTED ITEM Please call 1-888-758-5349 before completing this form. If your card has been lost or stolen call 1-888-758-5349 immediately.	
To notify us of an item you are disputing you can write to us in a separate letter or use this form. Please mail to the following address: BankCard Center, Attn: Disputes P. O. Box 25787 Salt Lake City, UT 84125-0787 Do not mail your dispute with your payment.	
Name	
Signature	Date
Account #	
Reference #	Disputed Amount \$
Merchant	Date
I have examined the transactions on my bill and I'm disputing an item for the following reason(s): ☐ - Neither I nor any person authorized by me to use the card made or received any goods or services represented by the transaction listed above. (If you do not recognize a transaction call 1-888-758-5349 immediately) ☐ - Although I did make a transaction with the merchant (copy of sales slip enclosed), I was billed for #_____ transactions(s) totaling \$_____ that I did not engage in, nor did anyone else that is authorized to use my card. I have possession of all my cards. ☐ - I haven't received the merchandise that was to have been shipped to me. Expected date of delivery was _____. I contacted the merchant on _____ and the merchant's response was _____ (In order to assist you, the merchant must have been contacted) ☐ - I returned or cancelled (circle one) merchandise on _____ because _____ _____ (Attach copy of refund and/or return receipt) ☐ - The attached credit slip was posted as a charge on my statement. ☐ - I was issued a credit slip for \$_____ on _____ that has not posted on my statement. (Attach a copy of the credit slip) ☐ - Merchandise shipped to me arrived damaged and/or defective on _____. I returned it on _____. Merchant response was _____ (Attach a copy of the postal receipt and/or credit slip) ☐ - The sales receipt amount was increased from \$_____ to \$_____ and/or was added incorrectly. (Attach a copy of the receipt that supports the correct amount). ☐ - I paid the \$_____ transaction that posted on _____ with another form of payment, the merchant is _____ (Attach copies of any supporting proof of another form of payment) ☐ - I made a single transaction with _____ for \$_____ on _____ but not the transaction for \$_____ that posted to my statement on _____. ☐ - Other - Attach a letter describing what you are disputing and copies of any supporting documents.	

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX0878	\$4,432.41	
STANLEY C BERNICHE				
04/02	04/03	24692162W32ADMG12	AMAZON MKTPL*AJ1PP0PI3 Amzn.com/bill WA	\$18.89
04/08	04/09	2469216322Y2F91GH	INT'L CODE COUNCIL INC 888-422-7233 IL	\$285.00
04/11	04/13	2413746362XJ5F298	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$197.90
04/24	04/25	24943003K5LJD31R7	COSTCO WHSE #0770 OGDEN UT	\$439.98
04/28	04/30	24692163P3696WR8L	THE HOME DEPOT 4401 RIVERDALE UT	\$99.96
TOTAL		XXXXXXXXXXXX0902	\$1,041.73	
KRISTI-LYN BLAMIRE				
04/01	04/03	24071052WJ82BKPJ6	ROY CITY 801-7741048 UT	\$70.00
04/03	04/04	24011342X2X78G32K	AMAZON RETA* IU39S2AE3 WWW.AMAZON.CO WA	\$34.18
04/04	04/06	24011342Y2X7YXZGV	AMAZON RETA* 860J95RY3 WWW.AMAZON.CO WA	\$34.58
04/05	04/06	24011342Z2X74V0BB	AMAZON RETA* AQ50519K3 WWW.AMAZON.CO WA	\$242.70
04/16	04/17	24445003BBLNT4TGE	WM SUPERCENTER #3789 OGDEN UT	\$9.16
04/16	04/17	24692163A34MSGMS7	AMAZON MKTPL*D81N215L3 Amzn.com/bill WA	\$19.76
04/17	04/18	24692163B35VKELR1	AMAZON MKTPL*YF11R8JW3 Amzn.com/bill WA	\$5.56
04/19	04/20	24692163E2YDYKX7Z	AMAZON MKTPL*C68WS5AZ3 Amzn.com/bill WA	\$9.88
04/22	04/23	24692163G30E0WEMR	AMAZON MKTPL*YX7DJ6E23 Amzn.com/bill WA	\$128.18
04/23	04/24	24692163H31B1E0KF	AMAZON MKTPL*DO9CZ5ZQ3 Amzn.com/bill WA	\$24.84
04/26	04/27	24011343L2X5YJ3PL	AMAZON RETA* WI5CK8I53 WWW.AMAZON.CO WA	\$13.39
04/27	04/27	24692163M3486XWYR	AMAZON MKTPL*XX66W1PR3 Amzn.com/bill WA	\$9.94
04/30	04/30	24011343R2X4K1FZD	AMAZON RETA* NB0HJ8BZ2 WWW.AMAZON.CO WA	\$119.94
TOTAL		XXXXXXXXXXXX0928	\$722.11	
TAMMY F BOCKAS				
04/11	04/13	24193043606QD5JJ9	Red Hanger #19 North Ogden UT	\$27.50
04/16	04/18	24427333BLM8RKA AW	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$12.99
04/17	04/20	24427333QLM8V4ZPG	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$15.54
04/18	04/20	24427333DLM8VDSW9	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$18.96
04/21	04/22	24193043G06DNBJXZ	Red Hanger #19 North Ogden UT	\$68.75
04/26	04/28	24427333MLM8RSAVR	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98
TOTAL		XXXXXXXXXXXX0936	\$169.72	
GIOVANNA BONELLA				
04/01	04/03	24198802WEYH16N9G	TIPTOPBIO 805-4459001 OR	\$2,725.00
04/02	04/03	24760622X8PQNNQ49	ACADEMIC SUCCESS FOR ALL 435-7557885 UT	\$183.36
04/26	04/27	24011343L2X5204GZ	AMAZON RETA* 5J3W17BB3 WWW.AMAZON.CO WA	\$15.07
04/26	04/27	24692163L33Y1VKBE	AMAZON MKTPL*DO1065RW3 Amzn.com/bill WA	\$309.90
TOTAL		XXXXXXXXXXXX0944	\$3,233.33	
KASSI L BYBEE				
04/01	04/02	24906412V6JAEAJGS	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$218.40
04/08	04/09	2469216332YJV2D5R	SQ *VAL MOORE Ogden UT	\$115.00
04/11	04/13	2473309361H9Q3DDR	JERSEY MIKES 42018 OGDEN UT	\$75.68
04/19	04/21	24692163E2YZTBPA6	UNION GRILL OGDEN UT	\$154.88
04/20	04/21	24692163E2Z53W4SB	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
TOTAL		XXXXXXXXXXXX0969	\$673.96	
CATHY D CHRISTENSEN				
03/31	04/01	24011342S2X7EAYKG	UTAHFAMILY* UTAH FAMIL PARENTALDEFEN UT	\$159.31

CONTROL ACCOUNT

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/31	04/01	24011342S2X7K92YT	UTAHFAMILY* UTAH FAMIL PARENTALDEFEN UT	\$79.93
04/03	04/04	24692162X339TA6H4	Amazon.com*XO6XH3AM3 Amzn.com/bill WA	\$143.37
04/03	04/06	241988030EYLG4V78	NADCP 7035759400 VA	\$895.00
04/07	04/09	241988032EXRYB3D1	NADCP 7035759400 VA	\$795.00
04/09	04/10	2400077332X4ZZ24E	UACDL COMMUNITY.UAC UT	\$99.00
04/09	04/10	2469216332Z5F4S8X	AMAZON MKTPL*LE27F9SH3 Amzn.com/bill WA	\$6.29
04/10	04/11	240362934LSVSAPZV	AIRBNB * HMYJD833KR AIRBNB.COM CA	\$726.89
04/10	04/13	247170535GX3FE6VB	AGENT FEE 8900896906128 CHRISTOPHERSO UT	\$27.00
04/10	04/13	247170535GX3FE6XE	AGENT FEE 8900896906129 CHRISTOPHERSO UT	\$27.00
04/10	04/13	247170535TB69AN34	DELTA AIR 0067232527856 TAYLORSVILLE UT	\$1,067.98
		05/27/25	LAOUFI/MARY ANN	
		1 DL H	SALT LAKE CITY ORLANDO	
		2 DL M	ORLANDO SALT LAKE CITY	
04/10	04/13	247170535TB6932FY	DELTA AIR 0067232527857 TAYLORSVILLE UT	\$1,067.98
		05/27/25	CLARK/JENNIFER	
		1 DL H	SALT LAKE CITY ORLANDO	
		2 DL M	ORLANDO SALT LAKE CITY	
04/12	04/13	2401134362X7FV3Q1	ZOOM.COM 888-799-9666 ZOOM.US CA	\$149.90
04/15	04/16	24692163933M2DZX6	Amazon.com*LP4334TG3 Amzn.com/bill WA	\$20.24
04/16	04/17	24692163A34HXZKQY	Amazon.com*0A9HY2ND3 Amzn.com/bill WA	\$30.36
04/18	04/20	24692163D2Y6F5PL8	HYATT PLACE PROVO PROVO UT	\$142.82
04/22	04/23	24000773G2X4ZGWK8	UACDL COMMUNITY.UAC UT	\$195.00
04/22	04/23	24692163G30HQPQGZ	AMAZON MKTPL*4Z4NV9BZ3 Amzn.com/bill WA	\$259.99
TOTAL		XXXXXXXXXXXX1009	\$5,893.06	
KEVIN CHRISTIANSEN				
04/08	04/10	24943013309FSX2LN	THE HOME DEPOT #4411 OGDEN UT	\$41.10
TOTAL		XXXXXXXXXXXX1025	\$41.10	
JEFFREY J CLONTZ				
03/31	04/01	24801972V8FJMWLEZ	SMITH AND EDWARDS CO OGDEN UT	\$60.78
04/09	04/10	247554234JLZ9N3Y2	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$122.00
04/09	04/10	24941443314EMFMWA	WHITE CAP #508 OGDEN UT	\$190.99
04/09	04/11	24943013409FSYBKW	THE HOME DEPOT #4411 OGDEN UT	\$29.93
04/15	04/16	24941443A158125J0	WHITE CAP #508 OGDEN UT	\$19.17
04/17	04/20	24943013Q09FV6JMN	THE HOME DEPOT #4411 OGDEN UT	\$60.86
04/24	04/25	24941443J169KVE37	WHITE CAP #508 OGDEN UT	\$33.56
04/24	04/27	24943013K09FPH894	THE HOME DEPOT #4411 OGDEN UT	\$16.43
TOTAL		XXXXXXXXXXXX1058	\$533.72	
JACQUE COLE				
04/02	04/03	24692162W32A79RW7	AMAZON MKTPL*L92P63783 Amzn.com/bill WA	\$42.74
04/08	04/08	2401134322X5V6KQB	CREXI CREXI.COM CA	\$199.00
04/08	04/08	2469216322XS527AS	AMAZON MKTPL*TO3B84IP3 Amzn.com/bill WA	\$91.91
04/12	04/13	24692163631EQHMR5	UT PROF LIC ONLINE 801-530-6431 UT	\$350.00
04/15	04/16	24692163A34Q96ZZS	AMAZON MKTPL*6G3XX5S33 Amzn.com/bill WA	\$84.54
TOTAL		XXXXXXXXXXXX1066	\$768.19	
STEPHEN M COLLIER				
04/02	04/03	24692162W32DZDAR8	UTAH AGRC-DTS-GPS 801-538-3641 UT	\$2,400.00
04/10	04/11	2405523358TEL6HLA	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
TOTAL		XXXXXXXXXXXX1074	\$2,495.00	
MARC B COTTLE				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/15	24692163933GEQEHM	IN *AZULLE 786-8534497 FL	\$764.01
TOTAL		XXXXXXXXXXXXX1082	\$764.01	
BRIAN COWAN				
04/24	04/25	24692163K32GWD7JY	SLC AIRPORT PARKING SALT LAKE CIT UT	\$185.00
04/24	04/27	24692163L33WR5WN3	GAYLORD OPRY RESORT NASHVILLE TN	\$770.05
TOTAL		XXXXXXXXXXXXX1108	\$955.05	
LEWIS R DECKER				
04/08	04/09	2475542333GMXSE8B	PETERSON PLUMBING SUPPLY OGDEN UT	\$150.00
04/09	04/11	2469216342ZNVNTNT9	WESTERN ELECTRICAL 801-436-3760 UT	\$6.98
04/10	04/13	24692163530K0VNDX	WESTERN ELECTRICAL 801-436-3760 UT	\$139.65
04/11	04/13	2471705357WQTRWFL	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$559.30
04/14	04/15	2475542393GPP6ET7	PETERSON PLUMBING SUPPLY OGDEN UT	\$10.48
04/16	04/18	24761473B0VYETHM9	KITCHEN KNEADS OGDEN UT	\$136.99
04/21	04/22	24692163F2ZPMY710	SQ *MONROE AVEX 877-417-4551 UT	\$83.91
04/25	04/27	24251383K0T590T9J	VICS QUALITY SAFE & KEY S OGDEN UT	\$9.00
04/25	04/27	24755423L4QT11MB8	PETERSON PLUMBING SUPPLY OGDEN UT	\$72.12
04/28	04/29	24755423PM8ZALPVG	PETERSON PLUMBING SUPPLY OGDEN UT	\$77.14
04/29	04/30	24717053P7K88QQM4	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$112.75
04/29	04/30	24943003R5PFMHK6K	RSD - OGDEN#21 OGDEN UT	\$545.10
TOTAL		XXXXXXXXXXXXX1124	\$1,903.42	
ASHLEY N EARL				
04/01	04/02	24692162V31ZAKE78	AMAZON MKTPL*GI73T2QC3 Amzn.com/bill WA	\$34.99
04/08	04/08	2469216322XVSSMQT	ALSCO INC. 801-393-8655 UT	\$77.58
04/09	04/10	2469216332Z3S6WD3	AMAZON MKTPL*VX6DL9TF3 Amzn.com/bill WA	\$77.99
04/10	04/11	2469216342ZZ37WVL	AMAZON MKTPL*LE56O0293 Amzn.com/bill WA	\$37.76
04/10	04/11	2469216343008NTV0	AMAZON MKTPL*689RG8EF3 Amzn.com/bill WA	\$89.99
04/15	04/16	246921639347J510Q	AMAZON MKTPL*OB39D0F03 Amzn.com/bill WA	\$385.88
04/23	04/24	24011343H2X6LXR33	WIX.COM 1174370507 WWW.WIX.COM CA	\$4.99
04/23	04/24	24692163H31GWX9SZ	WM.COM 866-909-4458 TX	\$1,224.87
04/29	04/30	24116413PLT0BXYT9	HACH COMPANY 970-663-1377 CO	\$98.55
04/29	04/30	24801973R9QJGYPDF	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$790.42
TOTAL		XXXXXXXXXXXXX1165	\$2,823.02	
KARLENE EBERTH				
04/08	04/09	2401134322X76PSV1	AMAZON MARK* WN7CZ7CR3 AMAZON.COM/MA WA	\$158.57
04/09	04/09	2401134332X4N6WG8	AMAZON MARK* TH1EZ7XH3 AMAZON.COM/MA WA	\$45.63
04/09	04/09	2401134332X5NG26K	AMAZON MARK* K60370E13 AMAZON.COM/MA WA	\$58.00
04/10	04/10	2401134342X53F55B	AMAZON MARK* 203L42863 AMAZON.COM/MA WA	\$15.99
04/11	04/11	2401134352X5DMWV7	AMAZON MARK* Z92TD9UO3 AMAZON.COM/MA WA	\$23.66
04/14	04/14	2401134382X5S7BJ4	AMAZON RETA* CG1EC64X3 WWW.AMAZON.CO WA	\$14.99
04/15	04/15	2401134392X4DYMSK	AMAZON MARK* HA4T31IQ3 AMAZON.COM/MA WA	\$114.18
04/15	04/16	24226383A086BDTKW	WAL-MART #1708 RIVERDALE UT	\$47.28
04/18	04/20	24011343Q2X83SEZ5	AMAZON MARK* 541OH1QU3 AMAZON.COM/MA WA	\$76.35
04/19	04/20	24011343D2X7BR1Z9	AMAZON MARK* W18F911Q3 AMAZON.COM/MA WA	\$85.83
04/22	04/22	24011343G2X5KVHHT	AMAZON MARK* VR5XZ3OC3 AMAZON.COM/MA WA	\$9.98
04/22	04/22	24692163G2ZZPWZ9V	AMAZON MKTPL*6G4IM56U3 Amzn.com/bill WA	\$10.99
04/22	04/23	24011343G2X69KAGS	AMAZON MARK* P43B67MQ3 AMAZON.COM/MA WA	\$56.05
04/22	04/23	24011343G2X69K0PA	AMAZON MARK* FO3F74Z53 AMAZON.COM/MA WA	\$89.93
TOTAL		XXXXXXXXXXXXX1181	\$807.43	
TODD FERRARIO				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/10	24793383301RXJ28V	Jumbo Burgers Farr West UT	\$58.36
TOTAL		XXXXXXXXXXXXX1207	\$58.36	
QUINN G FOWERS				
04/04	04/06	24692162Y33Z6FWGR	AMAZON MKTPL*0I8W591Z3 Amzn.com/bill WA	\$24.99
04/04	04/06	24906412Y6JJ9K0RL	B&H PHOTO 800-606-6969 800-2215743 NY	\$799.98
04/22	04/23	24801973G951KJ2GM	SHAREFILE LLC 781-850-8192 MA	\$212.68
04/23	04/24	24801973H964YZG9D	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$470.00
04/24	04/24	24692163J31L53DR2	EXPEDIA 73088492081256 EXPEDIA.COM WA	\$279.11
04/29	04/30	24492163P2X5538FD	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXXX1231	\$1,808.21	
MTROY FUIT				
04/07	04/09	24943013209FNEXB8	THE HOME DEPOT #4411 OGDEN UT	\$17.94
04/08	04/09	2469216322Y2H2SYE	UTAH LABOR COMMISSION 801-530-6335 UT	\$30.00
04/08	04/09	2469216322Y2H2SY6	UTAH LABOR COMMISSION 801-530-6335 UT	\$120.00
04/10	04/11	2400077352X4DYHAL	EASYKEYS.COM WWW.EASYKEYS. NC	\$19.69
04/10	04/11	2423168358THRK2GL	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$59.99
04/10	04/13	240034135S66MD0EH	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$2.99
04/13	04/13	2401134372X59LPVR	AMAZON RETA* Q08R49XQ3 WWW.AMAZON.CO WA	\$78.95
04/13	04/14	24692163832TJMAZA	AMAZON MKTPL*SM2BR3123 Amzn.com/bill WA	\$71.94
04/14	04/14	2401134382X4FBXAT	AMAZON RETA* ZO9NG7BN3 WWW.AMAZON.CO WA	\$82.98
04/14	04/15	24207853850BYXJFH	THE GOLFERS GREEN 801-7827959 UT	\$145.53
04/14	04/15	24207853850BYXJFT	THE GOLFERS GREEN 801-7827959 UT	\$77.96
04/16	04/17	24492163B2X4AEVG5	SP BIG FROG SUPPLY BIGFROGSUPPLY VA	\$18.25
04/21	04/22	24431053G3ZOKWSFN	O'REILLY 2817 OGDEN UT	\$66.76
04/23	04/24	74692163H31F5KR8F	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$47.96
04/23	04/24	74692163H31G8KBLE	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$23.98
TOTAL		XXXXXXXXXXXXX1280	\$721.04	
ANDREW M FURTON				
03/31	04/01	24226382V07PH31P6	WAL-MART #3789 OGDEN UT	\$74.55
03/31	04/01	24943002V56BAK5B4	COSTCO WHSE #0770 OGDEN UT	\$373.56
04/01	04/02	24226382W07RJAZ5M	WAL-MART #3789 OGDEN UT	\$89.68
04/01	04/03	24692162W326AKSQ2	STATE LIQUOR STORE 19 OGDEN UT	\$1,598.72
04/02	04/03	24943002X57HETE9G	COSTCO WHSE #0770 OGDEN UT	\$251.28
04/03	04/04	24226382Y07SHAFSB	WAL-MART #3789 OGDEN UT	\$39.76
04/11	04/13	24692163631EQ22DR	STATE LIQUOR STORE 24 OGDEN UT	\$79.96
04/12	04/14	246921637322GYEAR	STATE LIQUOR STORE 19 OGDEN UT	\$503.40
04/24	04/25	24240523J975NYB3W	RESTAURANT & STORE EQUIP SALT LAKE CIT UT	\$472.50
04/24	04/27	24427333KLM8TTA96	MACEYS OGDEN OGDEN UT	\$75.29
04/25	04/27	24692163L33DRWAL1	STATE LIQUOR STORE 19 OGDEN UT	\$2,157.26
04/25	04/27	24692163L33DRW7XP	STATE LIQUOR STORE 21 OGDEN UT	\$179.96
04/26	04/28	24003413MS66DH00E	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$217.50
TOTAL		XXXXXXXXXXXXX1298	\$6,113.42	
JAIME GREEN				
04/02	04/03	24164072WMJJPBFLE6	FEDEX486147912 800-4633339 TN	\$13.33
04/08	04/09	2405523338PB8EATW	APPLUS TECH 312-644-3007 WI	\$223.12
04/08	04/09	2443105323TETRR8J	CARQUEST 4515 OGDEN UT	\$4,196.48
04/28	04/29	24692163P35TQZA9Y	AMAZON MKTPL*6W1O04543 Amzn.com/bill WA	\$399.99
04/29	04/30	24164073PMJPBHY7R	FEDEX488640266 800-4633339 TN	\$54.32
04/29	04/30	24692163P362V7SQ5	AMAZON MKTPL*NB9AN0V02 Amzn.com/bill WA	\$185.89
TOTAL		XXXXXXXXXXXXX1322	\$5,073.13	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
GARY V GRIFFETH				
03/31	04/02	24269792VEJBA2Q9B	JIMMY JOHNS - 1424 - ECOM801-781-2515 UT	\$39.64
04/02	04/03	24011342W2X7DSKZE	ZOOM.COM 888-799-9666 ZOOM.US CA	\$17.15
04/04	04/04	24204292Y0068W75P	Microsoft-G085010500 701-2817490 WA	\$2,393.82
04/05	04/06	24692162Z34X7STWN	AMAZON MKTPL*2J38Q4R13 Amzn.com/bill WA	\$266.85
04/09	04/10	242042933008VR1HH	Microsoft-G086498535 701-2817490 WA	\$19.95
04/10	04/11	2401134342X6KHS9G	PADDLE.NET* DOMETRAIN PADDLE.COM NY	\$102.95
04/13	04/14	24692163732FF2T1F	AMAZON MKTPL*CP5QQ5483 Amzn.com/bill WA	\$1,579.65
04/13	04/14	2469216373246WJQG	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
04/16	04/17	24064663B2X491QDA	MICROSOFT BUILD 2025 REGISTER.BUIL WA	\$1,125.00
04/16	04/17	24204293A02EDZAT9	Spotify USA 877-7781161 NY	\$18.22
04/17	04/18	24692163B35RKT323	AMAZON MKTPL*7W58Q4QP3 Amzn.com/bill WA	\$137.82
04/17	04/20	24717053QGX5H2P24	AGENT FEE 8900896949794 CHRISTOPHERSO UT	\$27.00
04/17	04/20	24717053QTB8BXX1E	DELTA AIR 0067232818622 TAYLORSVILLE UT	\$396.97
		05/18/25	GRIFFETH/GARY V	
		1 DL U	SALT LAKE CITY SEATTLE	
		2 DL T	SEATTLE SALT LAKE CITY	
04/18	04/20	24943003D5H32EP2S	COSTCO WHSE #0770 OGDEN UT	\$223.86
04/20	04/21	24011343E2X5W7D6Z	AMAZON RETA* I43J45LY3 WWW.AMAZON.CO WA	\$2,730.00
04/20	04/21	24011343E2X60RLYH	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
04/21	04/22	24011343F2X73ZFM3	AMAZON RETA* XE0IE0W43 WWW.AMAZON.CO WA	\$1,058.26
04/21	04/22	24011343F2X744R8K	AMAZON RETA* EA0GP33N3 WWW.AMAZON.CO WA	\$1,058.26
04/23	04/23	24204293H00XTSAXM	MSFT * E0100W106B 800-6427676 WA	\$241.63
04/26	04/27	24011343L2X7ADW04	AMAZON RETA* NB6II5F72 WWW.AMAZON.CO WA	\$7.88
04/26	04/28	24692163M34HHSD3	APPLE STORE #R599 FARMINGTON UT	\$999.00
04/29	04/30	24000773R2X47MBAJ	FONT AWESOME PRO+ FONTAWESOME.C AR	\$5.32
TOTAL		XXXXXXXXXXXX1348	\$12,600.48	
SANDRA GROGAN				
04/21	04/22	24559303FS66JE5F6	INTERNATIONAL HOMICIDE IN813-2999921 FL	\$375.00
04/21	04/22	24943003G5JRE8FT9	COSTCO WHSE #0770 OGDEN UT	\$128.83
04/23	04/24	24559303HS66JL8WL	INTERNATIONAL HOMICIDE IN813-2999921 FL	\$375.00
04/23	04/24	24559303HS66JL8WQ	INTERNATIONAL HOMICIDE IN813-2999921 FL	\$375.00
TOTAL		XXXXXXXXXXXX1355	\$1,253.83	
RICKY V GROVER				
03/29	04/02	24198802VEXJBW004	APA 3124319100 IL	\$688.00
04/01	04/03	24755422W7K054FGZ	HOMES TO SUITES BY HILTON DENVER CO	\$964.88
04/01	04/03	24755422W7K054F43	HOMES TO SUITES BY HILTON DENVER CO	\$921.32
04/01	04/03	24755422W7K054F6N	HOMES TO SUITES BY HILTON DENVER CO	\$921.32
04/01	04/03	24755422W7K054F7N	HOMES TO SUITES BY HILTON DENVER CO	\$921.32
04/01	04/03	24755422W7K054F8G	HOMES TO SUITES BY HILTON DENVER CO	\$921.32
04/15	04/16	2480197398XZQHIAZ	THE CUPCAKE SHOPPE AND B OGDEN UT	\$43.64
04/22	04/23	24455013G447YR1BS	WAL-MART #3454 PERRY UT	\$112.98
TOTAL		XXXXXXXXXXXX1363	\$5,494.78	
CLELIA B GUINN				
04/04	04/06	24692162Y34AB8HNR	AMAZON MKTPL*VF3047KE3 Amzn.com/bill WA	\$58.27
04/05	04/06	24011342Z2X7KDEQ2	AMAZON RETA* 0Q0D764Y3 WWW.AMAZON.CO WA	\$35.94
04/07	04/07	24692163136DW1YDD	AMAZON MKTPL*SB9AX9ZL3 Amzn.com/bill WA	\$84.27
04/09	04/09	2469216332YP2GBA1	AMAZON MKTPL*UY48B5ZC3 Amzn.com/bill WA	\$65.97
04/16	04/16	24011343A2X5PWN60	AMAZON RETA* SC5NC5BZ3 WWW.AMAZON.CO WA	\$11.16
04/16	04/17	24692163A34J56WT0	AMAZON MKTPL*H77X24MH3 Amzn.com/bill WA	\$17.97
04/16	04/17	24692163A34MSQFSL	AMAZON MKTPL*4M6UZ34I3 Amzn.com/bill WA	\$23.97
04/16	04/17	24692163A34MZ0KAY	AMAZON MKTPL*K74VM0753 Amzn.com/bill WA	\$23.98
04/17	04/18	24445003QBLP0EYPJ	WM SUPERCENTER #2921 HARRISVILLE UT	\$4.97

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/19	04/20	24692163D2XTA168R	AMAZON MKTPL*7F1T63GA3 Amzn.com/bill WA	\$65.98
04/19	04/20	24692163D2YA3XP9S	AMAZON MKTPL*AS1QP4ND3 Amzn.com/bill WA	\$31.96
04/19	04/20	24692163D2Y9Y57BT	AMAZON MKTPL*U82VE5GW3 Amzn.com/bill WA	\$46.93
04/23	04/24	24011343H2X7J0XA3	AMAZON RETA* GN36Y0YV3 WWW.AMAZON.CO WA	\$14.39
04/23	04/24	24692163H31F3PSBT	AMAZON MKTPL*BU12X5JE3 Amzn.com/bill WA	\$41.98
04/25	04/27	24692163K32MJDF7S	AMAZON MKTPL*N27BM1UH2 Amzn.com/bill WA	\$91.49
04/28	04/29	24692163N357V7RT1	AMAZON MKTPL*WD61D9813 Amzn.com/bill WA	\$46.95
TOTAL		XXXXXXXXXXXXX1371	\$666.18	
JOE W HADLEY				
04/02	04/04	24943012X09FR7T05	THE HOME DEPOT #4411 OGDEN UT	\$35.88
04/03	04/04	24755422YJLXGD6A2	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$101.13
04/03	04/04	24801972X8J8FH38Z	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$901.55
04/03	04/04	24941442X13P7WVJG	WHITE CAP #508 OGDEN UT	\$196.07
04/12	04/13	24692163631E1RVR5	EVCO HOUSE OF HOSE 724-213-1152 PA	\$27.84
TOTAL		XXXXXXXXXXXXX1397	\$1,262.47	
JORDAN HAMBLIN				
04/02	04/03	24275392WS66FVBAZ	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$57.80
04/04	04/06	24055232Z8L83TMPV	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$38.32
04/10	04/13	24692163530NVAQVM	THE HOME DEPOT 4411 OGDEN UT	\$415.26
04/15	04/16	246921639348EF6FK	LOWES #02858* OGDEN UT	\$189.12
04/17	04/18	24692163B35SVZD4D	LOWES #02858* OGDEN UT	\$113.66
04/21	04/24	24251383H0VZGXNY2	MOUNTAINLAND SERVICE AND OGDEN UT	\$286.80
04/22	04/24	24269793HEJQYTX6	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$135.58
04/25	04/27	24275393KS66LAT6W	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$411.60
TOTAL		XXXXXXXXXXXXX1413	\$1,648.14	
MICHELA HARRIS				
04/04	04/06	24692162Z355X2FLQ	RESIDENCE INN MURRAY MURRAY UT	\$631.16
04/12	04/13	2443099368VA86LNK	MSFT * E0400VROLJ MSBILL.INFO WA	\$21.45
04/14	04/15	2449216392X4AL701	COURSES BY ZIPLINES ZIPLINES.COM CA	\$1,700.00
04/25	04/27	24793383K02GT7DQ5	Project Management Instit Newtown Sq PA	\$429.00
TOTAL		XXXXXXXXXXXXX1421	\$2,781.61	
JIM HARVEY				
04/16	04/17	24755423B3S291NNZ	AROY D THAI CUISINE OGDEN UT	\$56.00
04/24	04/25	24221083JS66DJ3P1	CRIDDLE'S CAFE OGDEN UT	\$164.20
TOTAL		XXXXXXXXXXXXX1439	\$220.20	
RICKY D HATCH				
04/01	04/01	24692162V3162TQJD	CAPITOL PRESERVATION B 801-537-9136 UT	\$10.00
04/02	04/04	24013392X00EDGRPR	WEBER STATE UNIVERSITY MA OGDEN UT	\$4.00
04/09	04/09	2469216332YMF208E	DJ*WSJ 800-568-7625 NJ	\$2.15
04/09	04/10	2401134342X4J4LJJ	IAOGO WWW.IAOGO.ORG NC	\$50.00
04/09	04/10	2401134342X4J68DV	IAOGO WWW.IAOGO.ORG NC	\$565.00
04/18	04/18	24492163Q2X4RFPZ1Y	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
04/21	04/22	24011343F2X71M02F	LYFT *RIDE SUN 4PM LYFT.COM CA	\$23.83
04/23	04/24	24011343H2X6AR75J	LYFT *RIDE WED 9AM LYFT.COM CA	\$19.39
04/23	04/27	24692163L33NENEMK	GRAND BOHEMIAN CHARLOT CHARLOTTE NC	\$5.10
TOTAL		XXXXXXXXXXXXX1447	\$700.92	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
RUSSELL HESZLER				
04/01	04/03	24692162W32HVZZMX	THE HOME DEPOT 4401 RIVERDALE UT	\$304.85
04/06	04/06	24692163035KJVBEN	AMAZON MKTPL*QA57P7MN3 Amzn.com/bill WA	\$23.90
04/06	04/07	24692163035YTZ98Q	Amazon.com*Q72TN4C43 Amzn.com/bill WA	\$5.29
04/05	04/08	2470752310VZ6L4TR	NATIONAL BATTERY SALES WEST HAVEN UT	\$72.54
04/10	04/11	2469216343025V2A0	AMAZON MKTPL*HG5BX2B83 Amzn.com/bill WA	\$78.95
04/11	04/13	24692163530E1ADF9	AMAZON MKTPL*K67GM2KE3 Amzn.com/bill WA	\$5.99
04/13	04/14	2469216373230WA2Y	AMAZON MKTPL*SK6XX0ET3 Amzn.com/bill WA	\$8.90
04/14	04/16	2469216393434265K	THE HOME DEPOT 4401 RIVERDALE UT	\$242.20
04/17	04/18	74692163B35YDDT8T	Amazon.com Amzn.com/bill WA CREDIT	-\$185.52
04/21	04/23	24943013G09FRS69Z	THE HOME DEPOT #4401 RIVERDALE UT	\$140.90
04/22	04/23	24275393GS66HF7RH	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$11.22
04/22	04/23	24692163G30LPEVA8	AMAZON MKTPL*6Z6W128E3 Amzn.com/bill WA	\$39.99
04/23	04/23	24692163H30VEKF1P	AMAZON MKTPL*N36R750H3 Amzn.com/bill WA	\$22.99
04/23	04/23	24692163H30VET9KM	Amazon.com*UD0L29GM3 Amzn.com/bill WA	\$41.48
04/24	04/27	24943013K09FPH80K	THE HOME DEPOT #4411 OGDEN UT	\$180.05
TOTAL XXXXXXXXXXXXX1454				\$993.73
JASON HORNE				
04/01	04/02	24011342V2X7A48XQ	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
04/01	04/02	24011342V2X7A7B6Y	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
04/01	04/02	24011342V2X79GNFD	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
04/12	04/13	24755423658JV21KR	WATER COFFEE DELIVERY 800-7285508 FL	\$29.07
04/28	04/29	24247603P010NYSB9	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL XXXXXXXXXXXXX1470				\$1,754.07
RYLIE HORTON				
04/05	04/06	24692162Z35A12QN0	Amazon.com*6J9NP21S3 Amzn.com/bill WA	\$11.15
04/05	04/06	24692162Z359LTV4J	AMAZON MKTPL*E48NB7KK3 Amzn.com/bill WA	\$29.49
04/08	04/09	2405523338PJD09QX	C-A-L RANCH STORES #09 FARR WEST UT	\$607.15
04/10	04/11	246921635306Z4K83	Amazon.com*F41KA4583 Amzn.com/bill WA	\$61.98
04/11	04/13	24692163530FSH64Z	Amazon.com*2L1PD3NR3 Amzn.com/bill WA	\$60.00
04/15	04/16	244550139447YWLJS	WAL-MART #3789 OGDEN UT	\$23.72
04/15	04/17	24141663A0FV4XJQ4	FASTSIGNS OF OGDEN RIVERDALE UT	\$100.00
04/21	04/22	24801973F9461P2ZV	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
04/21	04/22	24801973F9461P30B	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
04/21	04/22	24801973F9461P303	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
04/23	04/24	24694143HS66JSVB3	BUSHNELL 913-7523400 KS	\$14.99
TOTAL XXXXXXXXXXXXX1496				\$968.45
JESSICA HOWELL				
04/01	04/01	24435652V22S87S4Y	FIRST BOOK 202-393-1222 DC	\$135.96
04/01	04/02	24692162V31Z3M9YM	IN *LUPEC 801-6757328 UT	\$100.00
04/02	04/03	24692162W32DWHBAE	RIVERDALE CITY GOVT 801-394-5541 UT	\$50.00
04/03	04/04	24064662Y2X49GSWE	SCANNING REVOLUTION SCANNINGREVOL UT	\$952.44
04/04	04/06	24000772Y2X4Y62LD	LOOM SUBSCRIPTION LOOM.COM CA	\$150.00
04/04	04/06	24692162Y3405242A	CITY OF*OGDEN CITY 801-629-8000 UT	\$277.06
04/04	04/06	24692162Y3405242J	CITY OF*OGDEN CITY 801-629-8000 UT	\$102.80
04/04	04/06	24692162Y3405243I	CITY OF*OGDEN CITY 801-629-8000 UT	\$335.42
04/06	04/08	240009731EHVY693SF	SONESTA ES SUITES NEW NEW ORLEANS LA	\$411.45
04/07	04/08	244450032BLNBZ7AA	WM SUPERCENTER #3789 OGDEN UT	\$19.42
04/07	04/09	2416407322LR7NKYB	TARGET 00017533 RIVERDALE UT	\$200.00
04/10	04/11	2406466352X47RF6Y	SOUTHWEST UPCA mveater@sbhcu UT	\$164.30
04/10	04/11	2406466352X47THWW	SOUTHWEST UPCA mveater@sbhcu UT	\$2,259.83
04/11	04/13	2406466362X49KBVP	SOUTHWEST UPCA mveater@sbhcu UT	\$490.26
04/11	04/13	2494300365D1HAN6P	HOLIDAY INN EXPRESS 4356377700 UT	\$148.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/15	2406466392X493QPG	SOUTHWEST UPCA mveater@sbhcu UT	\$490.26
04/14	04/15	2406466392X495BGK	SOUTHWEST UPCA mveater@sbhcu UT	\$789.05
04/16	04/16	24430993A8YFGR84L	DMI* DELL K-12/GOVT 800-981-3355 TX	\$2,140.00
04/16	04/17	24430993A8Z62LMD0	CDW GOVT #AD7FS8Z 800-808-4239 IL	\$4,292.87
04/17	04/18	24692163B35K1ME4W	OGDEN CITY PARKS 2 801-629-8606 UT	\$200.00
04/19	04/20	24204293D00Y04KHB	FACEBK *GFRBZLYA92 650-5434800 CA	\$50.00
04/22	04/23	24011343G2X7708BQ	ZOOM.COM 888-799-9666 ZOOM.US CA	\$17.15
04/22	04/23	24055233H95QZ7NG6	ATT* BILL PAYMENT 800-331-0500 TX	\$715.55
04/23	04/24	24204293H00R0TXTB	FACEBK *JTPU8MYA92 650-5434800 CA	\$34.58
04/23	04/24	24204293H00V3C483	FACEBK *C596LLUB92 650-5434800 CA	\$11.36
04/24	04/27	24692163K32WXXL3X	UNITED 0162480394735 UNITED.COM TX	\$788.86
		05/18/25	JACOBSON/GAGEWILLIAM	
		1 UA Q	SALT LAKE CITY CHICAGO	
		2 UA Q	CHICAGO MIDDLETOWN	
		3 UA W	MIDDLETOWN CHICAGO	
		4 UA W	CHICAGO SALT LAKE CITY	
04/24	04/27	24692163L33WR5WYL	GAYLORD OPRY RESORT NASHVILLE TN	\$770.05
04/24	04/27	24692163L33WR5XHY	GAYLORD OPRY RESORT NASHVILLE TN	\$770.05
04/24	04/27	24692163L33WR5XPL	GAYLORD OPRY RESORT NASHVILLE TN	\$770.05
04/24	04/27	24692163L33WR6066	GAYLORD OPRY RESORT NASHVILLE TN	\$770.05
04/25	04/27	24204293K00089P0P	FACEBK *78HEMLCB92 650-5434800 CA	\$50.00
04/28	04/29	24767253P0000FMH5	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$318.15

TOTAL XXXXXXXXXXXX1512 \$18,774.97

CHRISTIE D INGRAM

04/15	04/16	2475542398F262HFT	WATER COFFEE DELIVERY 800-7285508 FL	\$15.84
04/18	04/20	24692163Q2XB53KWV	AMAZON MKTPL*IN7MT2Z03 Amzn.com/bill WA	\$19.49
04/21	04/22	24445003F8PYV5VWVY	CBT*UT ASSOC COUNTIES 801-265-1331 UT	\$450.00

TOTAL XXXXXXXXXXXX1520 \$485.33

BEN JOHNSON

04/02	04/03	24137462X01F1R9AH	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	\$85.78
04/02	04/04	24027622X1HTAQHQB	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
04/02	04/04	24027622X1HTBW3D1	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
04/03	04/04	24493982X2MGBH7TE	BLACKSTONELIBRARY.COM 8006210182 OR	\$1.50
04/04	04/06	24399002YELRZ375N	BESTBUYCOM807049189046 888BESTBUY MN	\$34.99
04/07	04/08	2401134312X7HLW6F	AMAZON RETA* 8K3RK3V23 WWW.AMAZON.CO WA	\$40.86
04/07	04/09	74137463201HX7EAS	BARNES&NOBLE PAPERSOURCE WESTBURY CREDIT	-\$5.80
04/09	04/09	2401134332X5921GX	AMAZON RETA* V561J2JY3 WWW.AMAZON.CO WA	\$13.98
04/09	04/10	2401134332X727RRM	AMAZON RETA* WE3A04M23 WWW.AMAZON.CO WA	\$13.99
04/13	04/13	2401134372X59T3LH	AMAZON RETA* UM1T40223 WWW.AMAZON.CO WA	\$9.99
04/16	04/17	24011343A2X62VW36	AMAZON RETA* JV6U33K03 WWW.AMAZON.CO WA	\$122.46
04/16	04/17	24011343A2X630825	AMAZON RETA* 7Q5E36MO3 WWW.AMAZON.CO WA	\$142.30
04/17	04/17	24011343B2X4A83PQ	AMAZON RETA* 1I3XL2N33 WWW.AMAZON.CO WA	\$92.29
04/17	04/17	24011343B2X4MMQQV	AMAZON MARK* 0Q16Z57Y3 AMAZON.COM/MA WA	\$60.02
04/17	04/17	24011343B2X5VH2AK	AMAZON RETA* LB83L54T3 WWW.AMAZON.CO WA	\$37.22
04/16	04/18	24325453BS66K6MA1	DEMCO INC 800-9624463 WI	\$106.07
04/17	04/18	24011343B2X68B7E1	AMAZON RETA* QK7EK0A53 WWW.AMAZON.CO WA	\$13.49
04/17	04/18	24011343Q2X4DP65Y	AMAZON RETA* JV6U33K03 SEATTLE W CREDIT	-\$6.39
04/18	04/20	24011343Q2X7AND5V	AMAZON RETA* XE8DL5J03 WWW.AMAZON.CO WA	\$13.49
04/18	04/20	24011343Q2X7AT5KA	AMAZON MARK* TY9JK12E3 AMAZON.COM/MA WA	\$35.61
04/19	04/20	24011343D2X4L2SNE	AMAZON RETA* 5Q6GL5UY3 WWW.AMAZON.CO WA	\$14.49
04/19	04/20	24493983D2SQPEV5F	BLACKSTONELIBRARY.COM 800-621-0182 OR	\$1.50
04/22	04/23	24692163G30P0J7WM	AMAZON MKTPL*0R14W56H3 Amzn.com/bill WA	\$12.24
04/23	04/24	24692163H3181VT28	AMAZON MKTPL*IZ3640KB3 Amzn.com/bill WA	\$7.85
04/24	04/24	24011343J2X5HXMLR	AMAZON RETA* 5H64P0HV3 WWW.AMAZON.CO WA	\$205.34
04/26	04/27	24011343L2X4W4NEQ	AMAZON RETA* 673GF6NC3 WWW.AMAZON.CO WA	\$32.39

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXXXXX1553				\$1,125.56
SHANE JOHNSON				
04/02	04/04	24692162X33F604RS	THE HOME DEPOT 4411 OGDEN UT	\$80.70
04/09	04/10	2449398342PD16D3P	EWING IRRIGATION PRD 67 ROY UT	\$929.59
04/10	04/11	2469216342ZN1V254	EVCO HOUSE OF HOSE 724-213-1152 PA	\$87.40
04/10	04/11	2469216342ZN1V27Z	EVCO HOUSE OF HOSE 724-213-1152 PA	\$91.82
TOTAL XXXXXXXXXXXXXXX1579				\$1,189.51
BENJAMIN KOONTZ				
03/31	04/01	24717052S7JZDMGXQ	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$453.00
03/31	04/01	24755422V3GKHKGJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,455.86
03/31	04/01	24755422V3GKHKG2	PETERSON PLUMBING SUPPLY OGDEN UT	\$677.68
03/31	04/01	24943002V56974AFN	RSD - OGDEN#21 OGDEN UT	\$49.86
03/31	04/02	24943012V09FR36PY	THE HOME DEPOT #4411 OGDEN UT	\$9.97
04/01	04/03	24761472W0VYENMF1	KITCHEN KNEADS OGDEN UT	\$136.99
04/01	04/03	24755422W58G0V69N	ZORO TOOLS INC 855-2899676 IL	\$156.31
04/02	04/03	24767902WDTX7MYT9	(PC) 5349 ROYAL 801-6216730 UT	\$982.00
04/04	04/06	24011342Z2X4EJXWJ	FILTERBUY FILTERBUY.COM AL	\$707.04
04/08	04/09	2475542333GMXSE3Y	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$10.43
04/09	04/10	2475542343GN7KTRD	PETERSON PLUMBING SUPPLY OGDEN UT	\$27.31
04/09	04/10	2475542343GN7KTRM	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$13.60
04/09	04/10	2494300345BKXSRY2	RSD - OGDEN#21 OGDEN UT	\$608.16
04/11	04/13	24943013609FTTFLX	THE HOME DEPOT #4411 OGDEN UT	\$2.94
04/22	04/24	24943013H09FWF3HX	THE HOME DEPOT #4411 OGDEN UT	\$34.70
04/22	04/24	24943013H09FWF5QQ	THE HOME DEPOT #4411 OGDEN UT	\$27.43
04/23	04/24	24943003J5KWASEW8	RSD - OGDEN#21 OGDEN UT	\$141.23
TOTAL XXXXXXXXXXXXXXX1595				\$5,494.51
MIKAYLA MCINTYRE				
04/04	04/06	24692162Z34H3V7GZ	AMAZON MKTPL*BG7QV40M3 Amzn.com/bill WA	\$53.96
04/05	04/06	24692162Z34SA1Q0P	AMAZON MKTPL*0I8BW95I3 Amzn.com/bill WA	\$63.79
04/05	04/06	24941662Z3R6Q3VXL	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
04/09	04/10	2469216332Z45VNZP	AMAZON MKTPL*GR2QW51N3 Amzn.com/bill WA	\$334.46
04/11	04/13	24692163530EK44RB	AMAZON MKTPL*5D0DD1863 Amzn.com/bill WA	\$14.39
04/11	04/13	24692163530TS4DKX	AMAZON MKTPL*7755L6XG3 Amzn.com/bill WA	\$8.99
04/14	04/15	24692163832YNWZKW	AMAZON MKTPL*QT9IU7KG3 Amzn.com/bill WA	\$64.58
04/15	04/16	24692163933XQ5HL5	COSTCO DELIVERY 113 800-788-9968 UT	\$276.29
04/17	04/18	24692163B35G0L66K	Amazon.com*IU4KF2IX3 Amzn.com/bill WA	\$21.99
04/21	04/22	24692163F2ZWNT94	AMAZON MKTPL*FG40P1PC3 Amzn.com/bill WA	\$18.38
04/22	04/23	24692163G30BT5AQZ	AMAZON MKTPL*KZ08Q2EX3 Amzn.com/bill WA	\$52.98
04/22	04/23	24692163G30DZDAJB	AMAZON MKTPL*2Q32S7D73 Amzn.com/bill WA	\$133.72
04/22	04/23	24692163G30FYGA10	AMAZON MKTPL*SI47W4M23 Amzn.com/bill WA	\$16.90
04/22	04/23	24692163G305ZMWXS	Amazon.com*1365L0IU3 Amzn.com/bill WA	\$40.66
04/28	04/29	24692163N35EVZFA2	Amazon.com*YQ2YO8CF3 Amzn.com/bill WA	\$47.94
TOTAL XXXXXXXXXXXXXXX1702				\$1,171.98
SUSAN R MEAGHER				
04/05	04/06	24941662Z3R6Q3SJM	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
04/05	04/06	24941662Z3R6Q3SVQ	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
04/05	04/06	24941662Z3R6Q3VFR	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
04/05	04/06	24941662Z3R6Q3VGH	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
04/07	04/08	2494166313RZYBVNQ	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
04/10	04/11	2401134342X6WFKN2	AMAZON MARK* BU4UO28V3 AMAZON.COM/MA WA	\$19.99
04/10	04/11	2401134342X6WK640	AMAZON MARK* 3W6GQ7DH3 AMAZON.COM/MA WA	\$56.96
04/12	04/13	2401134362X73PIRD	AMAZON MARK* E03MZ4X83 AMAZON.COM/MA WA	\$142.34

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/24	04/24	24011343J2X5FYSM6	AMAZON MARK* TK6NS6O83 AMAZON.COM/MA WA	\$13.98
TOTAL		XXXXXXXXXXXXX1710	\$348.02	
NATASHA MICKELSON				
04/04	04/06	24692162Y34ADKXX	AMAZON MKTPL*TZ3LX3OA3 Amzn.com/bill WA	\$28.77
04/05	04/06	24692162Z34T6Z4H6	AMAZON MKTPL*I58DO1ZN3 Amzn.com/bill WA	\$6.99
04/05	04/06	24692162Z354QFZBE	AMAZON MKTPL*DQ4I76Q93 Amzn.com/bill WA	\$6.77
04/11	04/13	24692163530E6S8M7	AMAZON MKTPL*577HL50V3 Amzn.com/bill WA	\$47.42
04/11	04/13	24692163530P6SMA9	AMAZON MKTPL*VF6T81ZO3 Amzn.com/bill WA	\$39.95
04/24	04/25	24445003KBLNERTQ8	WM SUPERCENTER #1708 RIVERDALE UT	\$18.82
04/28	04/29	24692163N3553WXVH	Amazon.com*VR3T501B3 Amzn.com/bill WA	\$6.96
TOTAL		XXXXXXXXXXXXX1728	\$155.68	
CRYSTAL MONZELLA				
04/01	04/01	24011342V2X5DMVXD	COGNITO-TEAM COGNITOFORMS. SC	\$35.00
04/01	04/02	24692162V31M47RRG	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
04/11	04/13	2480197358S80EVWS	DAYSMART REC ANN ARBOR MI	\$619.00
04/26	04/27	24692163L33M7B7HV	AMAZON MKTPL*508NO1723 Amzn.com/bill WA	\$85.49
TOTAL		XXXXXXXXXXXXX1769	\$777.03	
ELVIRA ODEH				
03/31	04/01	24801972V8FN70B9S	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$50.00
04/03	04/03	24011342X2X5QP0W0	AMAZON MARK* 1U3W24EB3 AMAZON.COM/MA WA	\$23.97
04/02	04/06	24137462YEJN1NANQ	ODP BUS SOL LLC # 101079 800-463-3768 TX	\$60.88
04/03	04/06	24137462YEJN1NAKT	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$24.23
04/06	04/07	244450031BLNM60XQ	SAMS CLUB #6684 RIVERDALE UT	\$116.04
04/06	04/07	24943003159XV7Y0Z	COSTCO WHSE #0770 OGDEN UT	\$122.44
04/08	04/10	244273333LM8NB2R2	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$46.05
04/09	04/10	242263834080E8JB2	SAMSClub #6684 RIVERDALE UT	\$20.98
04/09	04/10	2443106335BAGKYER	TARGET.COM * 800-591-3869 MN	\$800.00
04/10	04/10	241164134MMR5KSF2	LEVATAI* 800-996-3581 IL	\$164.73
04/10	04/11	2444500348R0QHE04	WALMART.COM 8009256278 800-966-6546 AR	\$45.69
04/10	04/11	2480197358TMK1T9A	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$855.00
04/11	04/11	2401134352X5RD4DP	AMAZON MARK* A69Y28243 AMAZON.COM/MA WA	\$54.04
04/11	04/13	24692163530XJWXP	AMAZON MKTPL*FH1AS2O53 Amzn.com/bill WA	\$106.44
04/11	04/13	2494300365QXMDTVX	COSTCO WHSE #0770 OGDEN UT	\$258.70
04/12	04/13	2401134362X7TA0BP	AMAZON MARK* OI2RW6V33 AMAZON.COM/MA WA	\$181.64
04/12	04/13	2422638370839ZA8A	SAMS CLUB RENEWAL RIVERDALE UT	\$53.73
04/14	04/14	2401134382X5MYVY4	AMAZON MARK* 1R7PC6AW3 AMAZON.COM/MA WA	\$215.31
04/15	04/15	2401134392X4E1XQT	AMAZON MARK* E374M36N3 AMAZON.COM/MA WA	\$393.08
04/15	04/15	2401134392X4JX032	AMAZON RETA* EV69F6LL3 WWW.AMAZON.CO WA	\$56.56
04/15	04/15	2401134392X4JX1NQ	AMAZON RETA* YR6IB23D3 WWW.AMAZON.CO WA	\$56.56
04/16	04/17	24100853AS66DK8WW	SKILLPATH / NATIONAL 913-3623900 KS	\$547.00
04/16	04/17	24692163A3505XJN2	AMAZON MKTPL*HD7701E23 Amzn.com/bill WA	\$124.98
04/16	04/17	74703403A3529K8ZK	GLOBAL ONLINE LEARNING 604-681-2153 CD	\$18.00
04/16	04/18	24137463BEJN7X8AF	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$62.31
04/16	04/18	24137463BEJN7X87W	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$139.02
04/17	04/18	24337893B9066P704	USU EXTENSION ONLINE 435-797-8459 UT	\$90.00
04/16	04/20	24137463QEJPPVP98J	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$35.49
04/17	04/20	24692163Q2X5XN7RQ	TST*OGDEN PIZZERIA Ogden UT	\$95.91
04/18	04/20	24431063Q5GSJ3NFD	TARGET.COM * 800-591-3869 MN	\$41.19
04/21	04/22	24692163F2ZY5Y8Z5	SQ *SILVER LOTUS TRAINING gosq.com DE	\$760.00
04/22	04/23	24011343G2X5ZHFKE	AMAZON MARK* OK7NF2EK3 AMAZON.COM/MA WA	\$366.80
04/23	04/25	24226383J08F8M8Q6	SAMSClub.COM 888-746-7726 AR	\$32.58
04/23	04/25	24427333JLM8R356E	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$12.99
04/25	04/25	24793383J00Y616PV	Fiiz Drinks Roy Fiiz Drin Roy UT	\$3.03
04/25	04/25	24793383J009BNPD4	Fiiz Drinks Roy Fiiz Drin Roy UT	\$44.96

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/25	04/27	24055233L98Q8092H	ANAYA'S MARKET OGDEN OGDEN UT	\$41.15
04/25	04/27	24801973L98NA0RW2	POOL & HOT TUB ALLIANCE 703-838-0083 VA	\$270.00
04/28	04/28	24011343N2X52QK1X	AMAZON MARK* NB5Y03AS2 AMAZON.COM/MA WA	\$74.80
04/28	04/29	24226383P08KJJ9KV	SAMSClub #6684 RIVERDALE UT	\$144.67
04/28	04/29	24445003PBLNGM94S	SAMS CLUB #6684 RIVERDALE UT	\$62.86
04/29	04/30	24337893R9QJ0MRD7	USU BRIGHAM CITY CAMPUS BRIGHAM CITY UT	\$20.00
TOTAL		XXXXXXXXXXXXX1819	\$6,693.81	
HOLLY OKUHARA				
04/09	04/09	2401134332X58VK4V	AMAZON RETA* CW8C34U13 WWW.AMAZON.CO WA	\$22.78
TOTAL		XXXXXXXXXXXXX1827	\$22.78	
DUNCAN OLSEN				
04/03	04/04	24445002YBLNAR6Q3	WM SUPERCENTER #2921 HARRISVILLE UT	\$68.09
04/21	04/23	24189553GS66HYFWY	SLACKWATER OGDEN OGDEN UT	\$116.75
TOTAL		XXXXXXXXXXXXX1835	\$184.84	
SCOTT PARKE				
04/03	04/06	24943002Y5890QAQQ	HOLIDAY INN 4355863892 UT	\$468.36
04/10	04/11	2444500348R0QHE2D	FSP*UGFOA 801-963-3507 UT	\$25.00
TOTAL		XXXXXXXXXXXXX1843	\$493.36	
JOHN A PENA				
04/14	04/15	2475542393GPP6EM2	PETERSON PLUMBING SUPPLY OGDEN UT	\$429.04
04/16	04/17	24801973B8ZMLLQ6W	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$125.00
04/17	04/18	24692163B35Y2HYNM	LOWES #02858* OGDEN UT	\$140.06
04/21	04/22	24755423G3GITR1S8	PETERSON PLUMBING SUPPLY OGDEN UT	\$32.44
04/25	04/27	24801973L98NNAFQ2	HERRICK INDUSTRIAL SUPPL 760-876-4208 UT	\$130.50
TOTAL		XXXXXXXXXXXXX1850	\$857.04	
HEIDI N PHILPOT				
04/02	04/03	24011342W2X6RHK8K	AMAZON MARK* I429W1C73 AMAZON.COM/MA WA	\$41.09
04/05	04/06	24011342Z2X5LWSZM	AMAZON MARK* GN9H43AM3 AMAZON.COM/MA WA	\$9.11
04/06	04/07	2401134302X6N8Q8F	AMAZON MARK* HT94P65X3 AMAZON.COM/MA WA	\$90.70
04/14	04/15	2401134382X7HBPFF4	AMAZON MARK* EB5ML71Z3 AMAZON.COM/MA WA	\$88.26
04/17	04/18	24445003QBLP0EYS5	WM SUPERCENTER #3789 OGDEN UT	\$12.68
04/19	04/20	24011343D2X56HMYE	AMAZON MARK* OV1L16QK3 AMAZON.COM/MA WA	\$28.87
04/23	04/24	24011343H2X5Z2GS4	AMAZON MARK* NU5008T23 AMAZON.COM/MA WA	\$129.20
04/25	04/25	24011343K2X5085DQ	AMAZON MARK* N24WE69W2 AMAZON.COM/MA WA	\$50.97
04/28	04/29	24692163N358Q0FY1	COSTCO DELIVERY 113 800-788-9968 UT	\$1,218.20
04/29	04/30	24226383R08LNMJJL	WAL-MART #3789 OGDEN UT	\$45.06
TOTAL		XXXXXXXXXXXXX1868	\$1,714.14	
BAHRAM RAHIMZADEGAN				
04/23	04/23	24692163H30WMN9YN	AMAZON MKTPL*091M93HL3 Amzn.com/bill WA	\$16.89
04/28	04/29	24036293NLPY4NRRQ	ADOBE INC. 408-536-6000 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$38.33	
BRYANT REEDER				
04/16	04/17	24692163A34WQ69Q3	AMAZON MKTPL*4091V0E83 Amzn.com/bill WA	\$282.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1884	\$282.00	
JAMES M RETALLICK				
04/20	04/21	24692163F2Z7R29GT	EXPEDIA 73085751759060 EXPEDIA.COM WA	\$675.28
04/21	04/22	24801973G94KG2R6W	NATIONAL ASSOCIATION OF 202-872-8600 DC	\$324.00
04/24	04/27	24794873KS66EXBEV	2300 SAHARA HOTEL OPERA LAS VEGAS NV	\$124.60
TOTAL		XXXXXXXXXXXXX1892	\$1,123.88	
WILLIAM G ROSS				
04/23	04/24	24755423HJM3A2YT7	GREAT HARVEST BREAD CO OGDEN UT	\$95.45
TOTAL		XXXXXXXXXXXXX1934	\$95.45	
LEONORA SCHAEILING				
04/05	04/06	24011342Z2X805SJF	AMAZON MARK* IE9TB4X53 AMAZON.COM/MA WA	\$20.19
04/05	04/06	24011342Z2X8058DY	AMAZON RETA* OR7767PF3 WWW.AMAZON.CO WA	\$35.98
04/09	04/09	2401134332X58WGT7	AMAZON RETA* MB2UN6ZN3 WWW.AMAZON.CO WA	\$91.08
04/10	04/10	2401134342X531QQK	AMAZON RETA* 7R7CO81K3 WWW.AMAZON.CO WA	\$13.94
04/11	04/13	2401134352X68S0Q6	AMAZON MARK* G82697AK3 AMAZON.COM/MA WA	\$18.96
TOTAL		XXXXXXXXXXXXX1959	\$180.15	
EMILY SCOVILLE				
04/03	04/06	24226382Y07V3T0P3	SAMSClub.COM 888-746-7726 AR	\$442.85
04/04	04/06	24445002Y8R1G5X6X	SMITHS #4279 OGDEN UT	\$20.98
04/09	04/11	2422638340810N9ZJ	SAMSClub.COM 888-746-7726 AR	\$328.56
04/10	04/13	242263835081X98QZ	SAMSClub.COM 888-746-7726 AR	\$180.84
04/13	04/14	2444500378R1DRYEZ	SMITHS #4279 OGDEN UT	\$93.94
04/14	04/15	2420785380Y5KY9JA	OLD GRIST MILL BREAD COMP OGDEN UT	\$18.87
04/14	04/15	2422638390858MMEB	WAL-MART #2921 HARRISVILLE UT	\$191.08
04/14	04/16	244273339LM8NZ6JP	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$10.99
04/22	04/23	24445003HBLND6GHP	SAMS CLUB #6684 RIVERDALE UT	\$163.22
04/22	04/24	24226383H08E78QRW	SAMSClub.COM 888-746-7726 AR	\$839.40
04/24	04/24	24011343J2X59L5SY	AMAZON RETA* 450BN3I43 WWW.AMAZON.CO WA	\$709.87
04/23	04/25	24427333JLM8R2S1Q	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$108.84
04/24	04/27	24427333KLM8TL1ET	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$73.10
04/24	04/27	24427333KLM8TL9VE	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$105.20
04/24	04/27	74427333KLM8TL9V1	LEE'S MKTPL-NORTH OSAC NORTH OGDE CREDIT	-\$108.84
04/25	04/27	24427333LLM8WVJQJ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$26.36
04/28	04/30	24427333PLM8NM60Y	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$33.99
TOTAL		XXXXXXXXXXXXX1967	\$3,239.25	
LAUREN I SHAFER				
04/05	04/06	24692163035F3FTAY	DNH*GODADDY.COM 480-505-8855 AZ	\$166.33
04/06	04/07	240362930MM7AD7JS	WIX.COM 1-415-6399034CA	\$617.76
04/08	04/09	2469216322YBHYHZ4	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
04/09	04/09	2469216332YKDB0F4	AMAZON MKTPL*6X8ZA6173 Amzn.com/bill WA	\$127.69
04/09	04/10	2469216332Z78BV0Q	AMAZON MKTPL*Z307M25Z3 Amzn.com/bill WA	\$350.74
04/14	04/15	2480197388X76ZMHH	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$974.09
04/15	04/16	246921639348WP0E1	Amazon.com*MT5RW0OU3 Amzn.com/bill WA	\$114.85
04/15	04/16	7469216393470VY2E	ARLO TECHNOLOGIES INC 408-638- CREDIT	-\$6.15
04/17	04/17	24011343B2X5JRJGH	DD *DOORDASH MARCOSPIZ DOORDASH.COM CA	\$75.43
04/24	04/27	24269793KEJETZ3T2	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$110.38
04/28	04/29	24793383N038DKKHG	JOTFORM INC 347-6245569 CA	\$41.83
TOTAL		XXXXXXXXXXXXX1975	\$2,594.39	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
STACY SKEEN				
04/08	04/09	2444500328PZBGJ1Y	SMITHS #4279 OGDEN UT	\$92.58
04/13	04/14	24793383701EJ6WGI	Adobe Inc 800-8336687 CA	\$257.27
04/29	04/30	24011343R2X4P0F92	COLUMN PUBLIC NOTICE COLUMN.US DC	\$276.71
04/30	04/30	24692163R2XQ5NKTB	BELL PRINTING AND DESI 801-479-4624 UT	\$1,600.35
TOTAL		XXXXXXXXXXXX1983	\$2,226.91	
KIMBERLY SLATER				
04/01	04/03	24198802WEYH53B0D	TIPTOPBIO 805-4459001 OR	\$2,452.50
04/04	04/06	24755422ZJLXSE576	DESERET NEWS PUBLISHING C801-2372100 UT	\$249.60
04/24	04/25	24755423KJM3T34M4	DESERET NEWS PUBLISHING C801-2372100 UT	\$249.60
04/26	04/27	24692163L33VXYAGT	AMAZON MKTPL*NB4EH6O82 Amzn.com/bill WA	\$157.95
TOTAL		XXXXXXXXXXXX2007	\$3,109.65	
DEBORAH SMITH				
04/11	04/13	24692163530F33GKM	AMAZON MKTPL*IZ54P79F3 Amzn.com/bill WA	\$10.74
04/13	04/14	2401134372X6Z3QDD	AMAZON RETA* RE2M931O3 WWW.AMAZON.CO WA	\$57.61
04/20	04/20	24011343E2X558D5X	AMAZON RETA* CZ0NR0093 WWW.AMAZON.CO WA	\$127.27
04/28	04/28	24011343N2X4DN967	AMAZON MARK* PO38185C3 AMAZON.COM/MA WA	\$44.60
04/28	04/28	24011343N2X5HD0RY	AMAZON MARK* 0C30G8V43 AMAZON.COM/MA WA	\$44.29
04/28	04/28	24011343N2X5HFBZQ	AMAZON MARK* NB2594E12 AMAZON.COM/MA WA	\$44.30
04/29	04/29	24011343P2X5D2NKF	AMAZON RETA* 2C3DY36R3 WWW.AMAZON.CO WA	\$21.68
04/29	04/29	24011343P2X5L44A0	AMAZON RETA* TJ74M46O3 WWW.AMAZON.CO WA	\$14.36
TOTAL		XXXXXXXXXXXX2023	\$364.85	
BROOKE F STEWART				
04/21	04/22	24000773F2X4RG242	IRWACHAPTER38.ORG IRWACHAPTER38 CA	\$20.00
TOTAL		XXXXXXXXXXXX2056	\$20.00	
JULIE STODDARD				
04/02	04/03	24137462X01F1R9D5	USPS PO 4964950222 OGDEN UT	\$20.48
04/04	04/06	24692162Z34HZ6665	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,096.00
04/07	04/08	2469216312XNHT9KH	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
04/10	04/11	2401134352X489LDA	SP SMART RECOVERY USA SHOP.SMARTREC OH	\$49.23
04/10	04/11	2406466352X483MQN	POWERDETAILS WWW.POWERDETA FL	\$6.62
04/10	04/13	2422369350VZ9H9WN	ECOTENSIL, INC 415-924-0233 CA	\$487.74
04/11	04/13	24692163530PJ4WYA	AMAZON MKTPL*9S7HG6JP3 Amzn.com/bill WA	\$199.99
04/11	04/13	24692163530XA34X7	AMAZON MKTPL*BT72E4I43 Amzn.com/bill WA	\$260.66
04/11	04/13	24692163530Z1HEMD	AMAZON MKTPL*U050O20A3 Amzn.com/bill WA	\$12.53
04/12	04/13	24692163631T8Y0Y9	AMAZON MKTPL*KC5LW01P3 Amzn.com/bill WA	\$531.96
04/14	04/15	24692163832YY89SL	AMAZON MKTPL*HL7U45S33 Amzn.com/bill WA	\$495.50
04/14	04/15	24692163833QBJDS2	AMAZON MKTPL*DG9KE8V03 Amzn.com/bill WA	\$329.85
04/15	04/16	24692163934054Z2Q	AMAZON MKTPL*5J5VL0153 Amzn.com/bill WA	\$201.50
04/16	04/17	24692163A34YAA8ZS	AMAZON MKTPL*IT8MF4I13 Amzn.com/bill WA	\$142.11
04/17	04/18	24692163Q36049WDM	AMAZON MKTPL*W59R71T13 Amzn.com/bill WA	\$39.99
04/28	04/29	24116413NLTJTJZGMJ	PROVANTAGE 330-494-3781 OH	\$2,013.54
04/28	04/29	24692163N35G3RB6M	AMAZON MKTPL*WJ98M71T3 Amzn.com/bill WA	\$885.95
TOTAL		XXXXXXXXXXXX2064	\$7,473.65	
BRYCE R TAYLOR				
04/10	04/11	24692163430299DQA	SQ *SHANE COTA FARR WEST UT	\$1,605.00
04/15	04/16	2441295393WBLX2RP	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$200.61
04/28	04/30	24258023P0FV67GXF	GOODWAY TECHNOLOGIES C 203-359-4708 CT	\$4,699.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/29	04/30	24412953P42BV4XP	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$767.06
TOTAL		XXXXXXXXXXXX2098	\$7,271.67	
GORDON TIDWELL				
04/02	04/03	24755422X3GL5SSJ6	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$182.70
04/02	04/03	24767902WD7TX7MYSB	(PC) 5349 ROYAL 801-6216730 UT	\$59.63
04/03	04/04	24755422Y3GLEMXQ5	PETERSON PLUMBING SUPPLY OGDEN UT	\$159.76
04/07	04/09	246392332S66MS213	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$203.00
04/07	04/09	24943013209FNEWTR	THE HOME DEPOT #4411 OGDEN UT	\$13.94
04/17	04/20	24707523Q0VZBSTD5	NATIONAL BATTERY SALES WEST HAVEN UT	\$497.32
04/17	04/20	74707523Q0VZBSTE8	NATIONAL BATTERY SALES WEST HAVEN CREDIT	-\$18.00
04/21	04/23	24943013G09FRXS0F	THE HOME DEPOT #4411 OGDEN UT	\$10.98
04/22	04/23	24755423H3GS3H0YK	PETERSON PLUMBING SUPPLY OGDEN UT	\$285.55
04/23	04/24	24755423JM8XX15RX	PETERSON PLUMBING SUPPLY OGDEN UT	\$139.00
04/25	04/27	24943013L09FVQYNS	THE HOME DEPOT #4411 OGDEN UT	\$77.88
04/28	04/29	24801973N9B863WR6	SANDEES SOIL & ROCK PROD OGDEN UT	\$261.62
TOTAL		XXXXXXXXXXXX2114	\$1,873.38	
RONNA TIDWELL				
04/03	04/04	24692162X335NS4XY	NBF*NATL BIZ FURNITURE 800-626-6060 WI	\$411.89
04/08	04/09	2424052328P7DEQ02	IMLSS UTAH 801-486-0079 UT	\$713.78
04/08	04/09	2469216322XZ137M6	CITY OF*OGDEN CITY 801-629-8000 UT	\$110.00
04/09	04/09	2469216332YP26QS7	Amazon.com*FF8DL9VB3 Amzn.com/bill WA	\$167.86
04/09	04/10	2469216332YRHNE5S	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,406.07
04/10	04/11	2449216352X48WE0D	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
04/10	04/11	246921634300JB3VL	AMAZON MKTPL*4B2YD5CV3 Amzn.com/bill WA	\$92.86
04/12	04/13	246921636318AQ0AX	COMCAST SALT LAKE CITY 800-266-2278 UT	\$130.60
04/15	04/16	2494166393WBDJ0R8	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$794.05
04/17	04/18	24240523B9079XAMG	IMLSS UTAH 801-486-0079 UT	\$512.10
04/17	04/18	24492163Q2X4QZ5R8	SP 1800CEILING 1800CEILING.CNY	\$144.19
04/19	04/20	24692163E2YE8QAZG	AMAZON MKTPL*OB5G29FB3 Amzn.com/bill WA	\$68.97
04/18	04/21	24707803E0W1FQK0S	JONES SHIRTS & SIGNS 801-737-5196 UT	\$714.22
04/20	04/21	24692163E2Z3S2H8X	AMAZON MKTPL*1N53877N3 Amzn.com/bill WA	\$57.36
04/21	04/22	24492163G2X4DRG9A	SP RBX ACTIVE RBXACTIVE.COM NY	\$49.45
04/22	04/23	24943003H5KBV6S88	COSTCO WHSE #0770 OGDEN UT	\$210.33
04/22	04/24	24427333HLM8NWR2L	MACEYS OGDEN OGDEN UT	\$41.84
04/23	04/24	24692163H31FY1R77	IN*SCOTT CO BLINDS INC 801-7109248 UT	\$607.50
04/24	04/25	24692163K32DX6KGQ	CENTURYLINK LUMEN 800-244-1111 LA	\$443.39
04/24	04/25	24755423J8F45SR1E	GRAINGER 224-3171825 IL	\$440.47
04/26	04/27	24055233M99F1HSP5	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
04/26	04/27	24692163L33J26SDS	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$42.10
04/26	04/27	24692163L33J69M3W	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,434.23
04/26	04/27	24692163L33K8SMN6	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.71
TOTAL		XXXXXXXXXXXX2122	\$9,104.56	
ROB G TYLER				
04/02	04/04	24750762XS66MFD1G	WORK SHOE HQ OGDEN UT	\$155.00
04/04	04/06	24275392YS66GTDDX	INDUSTRIAL INJECTION SE 801-9720476 UT	\$2,800.00
04/04	04/06	24692162Y343H6JA4	EVCO HOUSE OF HOSE 724-213-1152 PA	\$30.43
04/07	04/08	242753931S66GDMAV	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$6.02
04/18	04/20	24801973Q918Z2JPT	85 - INDUSTRIAL FINISHES OGDEN UT	\$178.88
04/21	04/22	24000973FH19A10BZ	T.J. TRAILER OGDEN UT	\$41.32
04/21	04/22	24055233G949X4SF1	JOHNSON ELECTRIC MOTOR OGDEN UT	\$90.00
04/21	04/23	24251383G0VZEX43B	SUNSET KUBOTA OGDEN UT	\$53.15
04/22	04/23	24055223H95L3SGTK	CORNWELL TOOLS HOOPER UT	\$23.49
04/22	04/23	24275393GS66HF7TH	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$29.90
04/22	04/23	24692163G308ZQLBJ	EVCO HOUSE OF HOSE 724-213-1152 PA	\$439.64

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/23	04/25	24269793JEJQWS1X0	KARL MALONE ADS POWERSPOR OGDEN UT	\$326.91
04/24	04/27	24055233K983H00NZ	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$34.68
04/25	04/27	24692163K32RSM5P5	EVCO HOUSE OF HOSE 724-213-1152 PA	\$43.65
TOTAL		XXXXXXXXXXXX2130	\$4,253.07	
STEPHANIE R VALADEZ				
04/10	04/11	244550134447YJTYT	WAL-MART #2921 HARRISVILLE UT	\$40.21
TOTAL		XXXXXXXXXXXX2155	\$40.21	
GLENN VALDEZ				
04/01	04/03	24707522W0VZ86JXJ	NATIONAL BATTERY SALES WEST HAVEN UT	\$476.78
04/14	04/15	2480197398XHXW1NX	BELL JANITORIAL SUPPLY, http://e.com UT	\$369.66
04/21	04/22	24275393FS66KYJKE	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$102.16
04/24	04/25	24275393JS66G4G7A	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$66.65
04/24	04/25	24275393JS66L7PG5	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$18.57
04/28	04/29	24275393NS66LGWGN	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$94.68
TOTAL		XXXXXXXXXXXX2163	\$1,128.50	
JULIA L VALLE				
04/09	04/10	2469216332Z5JVTVL	AMAZON MKTPL*H57CL0WJ3 Amzn.com/bill WA	\$228.20
04/09	04/10	2469216332Z6VXTD2	AMAZON MKTPL*0J5S78Y03 Amzn.com/bill WA	\$158.30
04/10	04/10	2469216342ZDFE4YT	Amazon.com*EC9D12J83 Amzn.com/bill WA	\$28.90
04/10	04/10	2469216342ZDSX20S	AMAZON MKTPL*S73DO46I3 Amzn.com/bill WA	\$324.20
04/10	04/10	2469216342ZFEH4Z7	Amazon.com*8K4KX5IG3 Amzn.com/bill WA	\$221.71
04/09	04/11	247170534GX35KDBQ	AGENT FEE 8900892409757 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35KDV3	AGENT FEE 8900892409761 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35NPVL	AGENT FEE 8900892409751 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35NR34	AGENT FEE 8900892409754 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35S02N	AGENT FEE 8900892409750 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35S06K	AGENT FEE 8900892409752 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35S08W	AGENT FEE 8900892409753 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35XBF4	AGENT FEE 8900892401099 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35XBYJ	AGENT FEE 8900892409755 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35XQBG	AGENT FEE 8900892409758 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35XQFV	AGENT FEE 8900892409759 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534GX35XQ3F	AGENT FEE 8900892409756 CHRISTOPHERSO UT	\$24.50
04/09	04/11	247170534TB5ZN1KD	DELTA AIR 0067234614322 TAYLORSVILLE UT	\$450.97
		06/25/25	MEAGHER/SUSAN.R	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB5ZN1QZ	DELTA AIR 0067234614320 TAYLORSVILLE UT	\$450.97
		06/25/25	GREENWELL/ALEX.	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB5ZSB3H	DELTA AIR 0067234614325 TAYLORSVILLE UT	\$450.97
		06/25/25	SCHAELLING/LEON	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB5ZSB8D	DELTA AIR 0067234614327 TAYLORSVILLE UT	\$450.97
		06/25/25	WALLWORK/MORAN.	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB5ZYGAP	DELTA AIR 0067234614316 TAYLORSVILLE UT	\$450.97
		06/25/25	CARTER/PHOEBE.M	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB5ZYGQG	DELTA AIR 0067234614317 TAYLORSVILLE UT	\$450.97

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		06/25/25	EBERTH/KARLENE.	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB5ZYGTN	DELTA AIR 0067234614321 TAYLORSVILLE UT	\$450.97
		06/25/25	MCDANIEL/KAYLA.	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB602VMA	DELTA AIR 0067234614315 TAYLORSVILLE UT	\$450.97
		06/25/25	BLAMIRE/KRISTI	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB602VV8	DELTA AIR 0067234614318 TAYLORSVILLE UT	\$450.97
		06/25/25	ERICKSON/JENNIF	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB602VZ3	DELTA AIR 0067234614319 TAYLORSVILLE UT	\$450.97
		06/25/25	GOCHNOUR/CAITLI	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB602WB7	DELTA AIR 0067234614324 TAYLORSVILLE UT	\$450.97
		06/25/25	PRICE/RYAN,JAME	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/09	04/11	247170534TB602W8Q	DELTA AIR 0067234614323 TAYLORSVILLE UT	\$450.97
		06/25/25	OKUHARA/HOLLY.C	
		1 DL V	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
04/10	04/13	2402762361YTM9YFP	SEWFORLESS 636-946-4115 MO	\$162.26
04/11	04/13	24692163530TQ3YK6	Amazon.com*U11I75PX3 Amzn.com/bill WA	\$195.36
04/13	04/14	241640737326QK7M7	STAPLS7655534799000002 877-8267755 NJ	\$980.58
04/17	04/18	24692163B35F8MBZZ	UT DPS BCI-PHONE 801-965-4795 UT	\$60.00
04/18	04/20	24692163D2XH8FWAW	AMAZON MKTPL*2J8H298R3 Amzn.com/bill WA	\$78.51
04/19	04/21	24164073E326QM4EZ	STAPLS7655534799000005 877-8267755 NJ	\$115.44
04/22	04/22	24692163G302ENTSG	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$1,399.39
04/27	04/28	24692163M34M9JK4M	AMAZON MKTPL*NB5TP8NE2 Amzn.com/bill WA	\$309.90
TOTAL		XXXXXXXXXXXX2171	\$9,968.39	

HALEY VAN VLACK

04/03	04/03	24692162X32Y7QGDN	AMAZON MKTPL*8C6JK37G3 Amzn.com/bill WA	\$28.97
04/04	04/06	24692162Y34BPNF66	AMAZON MKTPL*YM4NP56W3 Amzn.com/bill WA	\$56.48
04/04	04/06	24692162Y34DJYNFY	AMAZON MKTPL*ZK8V01P41 Amzn.com/bill WA	\$52.52
04/07	04/07	24692163136DSFWYD	AMAZON MKTPL*1622J1JX3 Amzn.com/bill WA	\$179.68
04/11	04/11	2469216353091KL2J	AMAZON MKTPL*3J2W98W43 Amzn.com/bill WA	\$94.83
04/12	04/13	2494166363V6T7GQ5	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
04/17	04/18	24692163B35JW98GD	AMAZON MKTPL*7A2MS6ZT3 Amzn.com/bill WA	\$62.81
04/22	04/23	24801973H95FR678Y	SMITH AND EDWARDS CO OGDEN UT	\$100.00
04/23	04/24	24692163H30Z7MS09	AMAZON MKTPL*KV4F029R3 Amzn.com/bill WA	\$8.99
04/23	04/24	24692163H31E3P2D1	AMAZON MKTPL*VJ2XB9YR3 Amzn.com/bill WA	\$74.42
04/23	04/24	24692163H31772Y9W	AMAZON MKTPL*1W29G9LM3 Amzn.com/bill WA	\$16.98
04/23	04/24	24941663H3ZV3N58N	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
04/23	04/24	24941663H3ZV3N586	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
TOTAL		XXXXXXXXXXXX2197	\$744.53	

CHRISTINA L VANBEEKUM

04/01	04/02	24019112VS66KFYNX	OPTIC LOOP COMM 801-7371900 WI	\$100.00
04/01	04/03	24492162W2X54J5SL	SP TACTIPUP LARGO FL CREDIT	-\$249.90
04/02	04/03	24692162W329P8RWZ	AMAZON MKTPL*RV3322I03 Amzn.com/bill WA	\$684.79
04/08	04/09	2469216322Y7SRJXZ	AMAZON MKTPL*0M52D5KJ3 Amzn.com/bill WA	\$48.46
04/09	04/09	2469216332YP6EVDJ	AMAZON MKTPL*UW0I42Z03 Amzn.com/bill WA	\$25.49

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/10	2469216332Z6FTR4J	AMAZON MKTPL*V38YU6FD3 Amzn.com/bill WA	\$39.98
04/13	04/14	24692163732EV8KVA	AMAZON MKTPL*433HT3853 Amzn.com/bill WA	\$13.98
04/13	04/14	24692163732F0H0R3	AMAZON MKTPL*X08340IY3 Amzn.com/bill WA	\$7.98
04/13	04/14	24692163732F55RVR	AMAZON MKTPL*QW26T2BA3 Amzn.com/bill WA	\$72.08
04/14	04/15	24692163833QLSRSF	AMAZON MKTPL*IY0DS2SY3 Amzn.com/bill WA	\$23.98
04/15	04/16	246921639343JFP0J	AMAZON MKTPL*6Y00B7JX3 Amzn.com/bill WA	\$40.25
04/16	04/17	24692163A34JRQ5J2	AMAZON MKTPL*T913F6VB3 Amzn.com/bill WA	\$42.89
04/17	04/18	24116413B902QXFKE	CNA SURETY 800-331-6053 SD	\$40.00
04/17	04/18	24692163B35N7XMLG	AMAZON MKTPL*6X9ER89R3 Amzn.com/bill WA	\$44.99
04/17	04/18	24692163B35S0L5D9	AMAZON MKTPL*YI5NW6QD3 Amzn.com/bill WA	\$111.00
04/18	04/18	24692163Q364MS7H8	Amazon.com*Z069K5I93 Amzn.com/bill WA	\$154.04
04/18	04/20	24692163D2XHHHQAQ	AMAZON MKTPL*S89RM5M73 Amzn.com/bill WA	\$35.99
04/18	04/20	24692163Q36A1BGGH	CHEWY.COM 800-672-4399 FL	\$118.06
04/19	04/20	24692163E2YDYEAQK	Amazon.com*Z82GN5CO3 Amzn.com/bill WA	\$12.99
04/19	04/20	24692163E2YE0GSSZ	AMAZON MKTPL*R40IA9BF3 Amzn.com/bill WA	\$41.34
04/19	04/20	24692163E2YE3K0G7	Amazon.com*C30UK99W3 Amzn.com/bill WA	\$31.78
04/19	04/20	24692163E2YE4HEEQ	AMAZON MKTPL*XX56U5ST3 Amzn.com/bill WA	\$43.11
04/20	04/21	24692163E2Z0XV9XK	AMAZON MKTPL*D21I16CH3 Amzn.com/bill WA	\$64.50
04/18	04/22	24559303FS66HLRPW	FBI LEEDA INC 877-7727712 PA	\$795.00
04/21	04/22	24692163F2ZL7RD4L	AMAZON MKTPL*IY5CL5ZI3 Amzn.com/bill WA	\$203.96
04/21	04/23	24755423G4ZBZ607Y	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
04/22	04/23	24692163G30H5PGXY	Amazon.com*8S4CQ8EE3 Amzn.com/bill WA	\$36.46
04/22	04/23	24692163G30H8Z98N	AMAZON MKTPL*B99RR9QQ3 Amzn.com/bill WA	\$15.88
04/23	04/23	24116413HMK2504J6	LEVATAI* 800-996-3581 IL	\$279.90
04/23	04/23	24692163H30VD4Z7S	Amazon.com*C453A9CO3 Amzn.com/bill WA	\$16.92
04/23	04/24	24692163H30ZLKJJK	AMAZON MKTPL*OZ8KI7DW3 Amzn.com/bill WA	\$116.92
04/23	04/24	24692163H3140SB5L	AMAZON MKTPL*GF2Q89LV3 Amzn.com/bill WA	\$49.98
04/23	04/25	24137463JEJKT5WK7	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$283.36
04/24	04/25	24692163J326G5MME	AMAZON MKTPL*F465C5IZ3 Amzn.com/bill WA	\$203.96
04/25	04/27	24692163K32TR6YWE	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
04/25	04/27	24692163K32TR6YXG	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
04/29	04/30	24692163P35YY65NK	AMAZON MKTPL*4T9ML18F3 Amzn.com/bill WA	\$13.28
04/29	04/30	24692163R2X961E97	AMAZON MKTPL*NB0A27BO2 Amzn.com/bill WA	\$13.28
TOTAL		XXXXXXXXXXXX2205	\$3,916.68	

AUBREY VIGIL

04/02	04/02	24011342W2X5MESTV	AMAZON RETA* P02KN38V3 WWW.AMAZON.CO WA	\$100.00
04/02	04/03	24492162X2X4GJSY6	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$367.90
04/02	04/03	24692162W329F36YM	AMAZON MKTPL*EJ6114923 Amzn.com/bill WA	\$108.00
04/04	04/06	24011342Y2X797BRM	AMAZON RETA* J10H577O3 WWW.AMAZON.CO WA	\$75.48
04/14	04/15	2469216383304Z20L	AMAZON MKTPL*J113C32X3 Amzn.com/bill WA	\$85.56
04/16	04/16	24011343A2X5PTDYZ	AMAZON RETA* GE1S31BW3 WWW.AMAZON.CO WA	\$100.00
04/17	04/18	24011343B2X7E5GMW	AMAZON RETA* TP2C27NW3 WWW.AMAZON.CO WA	\$65.07
04/17	04/20	24427333QLM8V4PKN	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$51.96
04/20	04/21	24692163E2Z3MQNQW	AMAZON MKTPL*3P9CB0XG3 Amzn.com/bill WA	\$376.35
04/22	04/22	24011343G2X4P2YRW	AMAZON RETA* 8336R4ID3 WWW.AMAZON.CO WA	\$39.84
04/22	04/22	24011343G2X5K8WRS	AMAZON RETA* Q87DN9WZ3 WWW.AMAZON.CO WA	\$63.32
04/22	04/23	24692163G30MV6F4Y	AMAZON MKTPL*TH9755KF3 Amzn.com/bill WA	\$12.98
04/22	04/23	24692163G30QR7355	AMAZON MKTPL*ET8TW1VU3 Amzn.com/bill WA	\$19.99
04/23	04/24	24692163H3159PNV3	AMAZON MKTPL*Q35NX7D33 Amzn.com/bill WA	\$69.97
04/29	04/30	24492163R2X4BK80P	YUBICO INC. YUBICO.COM CA	\$550.00
TOTAL		XXXXXXXXXXXX2213	\$2,086.42	

LYNNDA WANGSGARD

04/01	04/02	24692162V31ESYGNH	Amazon.com*U44UC6RI3 Amzn.com/bill WA	\$50.72
04/09	04/10	2469216332Z77GT7M	Amazon.com*WC39Z3CW3 Amzn.com/bill WA	\$19.49
04/16	04/17	24137463AEJMDBSZV	TST* KNEADERS BAKERY AND OGDEN UT	\$90.93
04/17	04/18	24692163Q35ZT7365	Amazon.com*SE1246PY3 Amzn.com/bill WA	\$44.30

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2254	\$205.44	
CHRIS WARD				
04/19	04/20	24692163D2Y1VNSPE	BRADY LAS VEGAS 702-876-3990 NV	\$93.15
TOTAL	XXXXXXXXXXXX	2262	\$93.15	
CANDIS H WARREN				
04/02	04/04	24692162X338PFSVZ	ROOSTERS BREWING - 25T OGDEN UT	\$118.25
04/10	04/11	2469216342ZZM1VZR	AMAZON MKTPL*BR2YS4OY3 Amzn.com/bill WA	\$27.97
04/11	04/13	24692163530F1TE3M	AMAZON MKTPL*VZ0VW5923 Amzn.com/bill WA	\$27.99
04/14	04/14	2401134382X5N0AFR	AMAZON RETA* CH2PB0YM3 WWW.AMAZON.CO WA	\$17.81
04/16	04/17	24492163A2X526G1Y	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
04/16	04/18	24692163B35VJHX8K	SOUTHWES 5267232818500 SOUTHWEST.COM TX	\$338.09
		06/28/25	WILDE/EMILY	
		1 WN U	SALT LAKE CITY SAN DIEGO	
		2 WN G	SAN DIEGO SALT LAKE CITY	
04/16	04/18	24717053BGX58AN11	AGENT FEE 8900896939738 CHRISTOPHERSO UT	\$27.00
04/23	04/23	24011343H2X541TPR	AMAZON RETA* 1Z51B1MJ3 WWW.AMAZON.CO WA	\$14.76
TOTAL	XXXXXXXXXXXX	2270	\$593.32	
VANESSA WATKINS				
04/02	04/03	24207852W117YJAAD	RIVERPRINT 801-6217127 UT	\$80.00
04/02	04/03	24207852W117YJAA5	RIVERPRINT 801-6217127 UT	\$70.00
04/05	04/06	24793382Z02KSHNLQ	Library Marketing Conf Ballwin MO	\$99.00
04/16	04/17	24692163B3565KM7X	AMAZON MKTPL*SL86B95O3 Amzn.com/bill WA	\$119.95
04/28	04/29	24692163N35PHY28E	AMAZON MKTPL*W13AB5B03 Amzn.com/bill WA	\$11.18
04/29	04/30	24692163R2XAES1TP	AMAZON MKTPL*NB0P59B42 Amzn.com/bill WA	\$105.31
TOTAL	XXXXXXXXXXXX	2296	\$485.44	
TRINAL WOOLLEY				
04/01	04/02	24692162V31W3D20X	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
04/09	04/10	2401134332X6Z7N70	QR.IO GENERATOR QR.IO DE	\$35.00
04/16	04/17	24011343B2X4YM76S	SP COLONIAL FLAG COLONIALFLAG. UT	\$1,319.63
TOTAL	XXXXXXXXXXXX	2312	\$1,388.95	
MONYEE YIP				
03/31	04/01	24692162S30ZD2FLW	AMAZON MKTPL*2O3K34963 Amzn.com/bill WA	\$92.16
04/08	04/09	2475542333S00PZR6	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
TOTAL	XXXXXXXXXXXX	2320	\$117.16	
KATHARINE BLACK				
04/07	04/08	2494300325AG8VX2A	COSTCO WHSE #0770 OGDEN UT	\$14.67
04/07	04/08	2494300325AG8VX2J	COSTCO WHSE #0770 OGDEN UT	\$79.04
04/08	04/09	2444500328PZBGJ72	SMITHS FOOD #4131 OGDEN UT	\$43.16
04/16	04/17	24943003B5FVKPTGW	COSTCO WHSE #0770 OGDEN UT	\$50.87
TOTAL	XXXXXXXXXXXX	2734	\$187.74	
RONALD BROWN				
04/28	04/29	24071053NVAMSWV62	MISTER CAR WASH #0512 OGDEN UT	\$14.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2759		\$14.00
CORY CHRISTENSEN				
04/08	04/10	2469216332Z0SAW0L	THE HOME DEPOT 4411 OGDEN UT	\$233.98
04/08	04/10	24943013309FSX2VW	THE HOME DEPOT #4411 OGDEN UT	\$150.66
04/10	04/11	2469216342ZX01A2A	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$2,139.35
04/18	04/20	24692163Q2X51HZGD	MIDMARK CORPORATION 937-526-8236 OH	\$840.89
04/22	04/24	24427333HLM8NWP3Y	MACEYS OGDEN OGDEN UT	\$32.94
04/23	04/24	24765013H9652SQKG	JERRY'S PLUMBING SPECIAL OGDEN UT	\$27.04
04/24	04/25	24251383J0T585YXR	VICS QUALITY SAFE & KEY S OGDEN UT	\$36.00
TOTAL	XXXXXXXXXXXX	2775		\$3,460.86
BART CRAGUN				
03/31	04/01	24055232V8FK9AB06	C-A-L RANCH STORES #09 FARR WEST UT	\$231.43
03/31	04/01	24801972V8FN5J9JR	STEVE REGAN COMPANY SALT LAKE CIT UT	\$365.52
03/31	04/02	24137462W01EX09KN	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$4.89
04/01	04/02	24692162V31FXLP81	EVCO HOUSE OF HOSE 724-213-1152 PA	\$59.49
04/02	04/03	24269792X010QMW8H	UTAH TANK & TRAILER - UT WEST VALLEY C UT	\$605.73
04/03	04/04	24755422YJLXGD6AJ	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$15.01
04/12	04/13	24692163631E1RVWD	EVCO HOUSE OF HOSE 724-213-1152 PA	\$73.46
04/16	04/18	24431063B5G288FQ4	LONGHORN STEAK 0125468 OGDEN UT	\$50.09
04/25	04/27	24692163K32RSM5HH	EVCO HOUSE OF HOSE 724-213-1152 PA	\$46.64
04/28	04/29	24755423PJM4YW6LL	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$18.31
TOTAL	XXXXXXXXXXXX	2783		\$1,470.57
DANIEL DRIGGS				
04/02	04/03	24240522X8HG5BG9R	FRANKLIN COVEY SEMINARS 888-576-1776 UT	\$597.63
04/07	04/08	7469216312XLA1WLR	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$109.99
04/07	04/08	7469216312XLSXR7V	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$109.99
04/11	04/11	247933835014PTENK	CIT Utah Salt Lake Cit UT	\$75.00
TOTAL	XXXXXXXXXXXX	2817		\$452.65
HANNAH GARD				
04/08	04/09	240362932LPNW3Q8J	ADOBE *ADOBE 408-536-6000 CA	\$882.85
04/15	04/15	2401134392X5945JF	AMAZON RETA* ZT3491YM3 WWW.AMAZON.CO WA	\$25.99
04/25	04/27	24692163K32MXV8S5	AMAZON MKTPL*4U07K4YN3 Amzn.com/bill WA	\$559.98
04/28	04/29	24011343N2X7XZTG5	AMAZON RETA* NB1MB6GO2 WWW.AMAZON.CO WA	\$59.99
04/28	04/29	24692163N35DNE2XL	AMAZON MKTPL*3J5WN3653 Amzn.com/bill WA	\$721.65
04/28	04/29	24692163N354XDN2N	AMAZON MKTPL*G815B79L3 Amzn.com/bill WA	\$420.00
TOTAL	XXXXXXXXXXXX	2841		\$2,670.46
JOSHUA GARD				
04/14	04/15	245593038S66H8G0T	FBI LEEDA INC 877-7727712 PA	\$795.00
TOTAL	XXXXXXXXXXXX	2858		\$795.00
CHERYL GILES				
04/09	04/10	2494300345BNBEFLK	COSTCO WHSE #0770 OGDEN UT	\$52.47
04/17	04/18	24692163B35H9DEGY	COSTCO DELIVERY 113 800-788-9968 UT	\$267.08
04/17	04/18	24692163B35H9DEQH	COSTCO DELIVERY 113 800-788-9968 UT	\$107.56
TOTAL	XXXXXXXXXXXX	2866		\$427.11

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
WENDIE GLASS				
04/01	04/02	24226382W07RJAYYP	WAL-MART #3789 OGDEN UT	\$23.64
04/02	04/03	24717052W85L5H78E	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$210.43
04/03	04/04	24011342X2X7FHHPN	AMAZON RETA* NL5952LX3 WWW.AMAZON.CO WA	\$61.55
04/03	04/04	24692162X33J7ZF8J	AMAZON MKTPL*422BI0LO3 Amzn.com/bill WA	\$29.94
04/03	04/06	24692162Y343BNG9A	KRISPY KREME #1291 LAYTON UT	\$54.47
04/04	04/06	24692162Y3492849G	AMAZON MKTPL*9F7G46M43 Amzn.com/bill WA	\$147.88
04/05	04/06	24692162Z35A1NT1B	AMAZON MKTPL*4G8CV7SG3 Amzn.com/bill WA	\$53.19
04/08	04/09	244450033BLNA4RSG	WM SUPERCENTER #3789 OGDEN UT	\$194.19
04/08	04/09	2469216322Y2H2VAA	UTAH LABOR COMMISSION 801-530-6335 UT	\$60.00
04/08	04/09	2471705334QKW3M8B	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$263.46
04/08	04/09	2471705334QKW3M83	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$332.96
04/08	04/10	241374633EJJKD58H	OFFICE DEPOT #3386 LAYTON UT	\$399.99
04/10	04/10	2469216342ZD30K8A	AMAZON MKTPL*4J8TT2LS3 Amzn.com/bill WA	\$225.18
04/10	04/10	2469216342ZFEQBPK	AMAZON MKTPL*GC8BR0M13 Amzn.com/bill WA	\$9.95
04/11	04/13	244450036BLNW4Y8X	WM SUPERCENTER #3789 OGDEN UT	\$74.44
04/16	04/17	24692163A34PD2H5A	AMAZON MKTPL*SW94K00Z3 Amzn.com/bill WA	\$96.72
04/16	04/17	24692163A352G8HP0	AMAZON MKTPL*5X4U59MN3 Amzn.com/bill WA	\$54.49
04/17	04/18	24011343B2X70M8XT	AMAZON RETA* 2R51I7K23 WWW.AMAZON.CO WA	\$99.99
04/17	04/18	24692163B35RSEW4A	AMAZON MKTPL*FT5HJ4SF3 Amzn.com/bill WA	\$81.10
04/17	04/18	24692163B35X452GV	AMAZON MKTPL*1E9JU36I3 Amzn.com/bill WA	\$52.49
04/18	04/20	24692163Q2XETYSBH	AMAZON MKTPL*UL0YV4IJ3 Amzn.com/bill WA	\$47.00
04/18	04/20	24692163Q369YNP99	AMAZON MKTPL*Y69V65XJ3 Amzn.com/bill WA	\$10.49
04/21	04/22	24692163F2ZN3GYLK	AMAZON MKTPL*K85Q559A3 Amzn.com/bill WA	\$22.13
04/22	04/22	24692163G30451QTW	AMAZON MKTPL*X183N2TG3 Amzn.com/bill WA	\$100.86
04/22	04/23	24692163G30H8GV7M	AMAZON MKTPL*1C4WK5NK3 Amzn.com/bill WA	\$52.49
04/25	04/25	24011343K2X4D4XNB	AMAZON RETA* N29AL5712 WWW.AMAZON.CO WA	\$128.01
04/25	04/25	24011343K2X5QL7B0	AMAZON RETA* BV48F5FI3 WWW.AMAZON.CO WA	\$83.88

TOTAL XXXXXXXXXXXX2874 \$2,970.92

KRISTEN JENSEN

04/01	04/03	24692162W32KDS8SG	WILD HORSE PASS HOTEL CHANDLER AZ	\$587.60
04/01	04/03	24692162W32KDS8SR	WILD HORSE PASS HOTEL CHANDLER AZ	\$587.60
04/01	04/03	24717052WGX0TJBX0	AGENT FEE 8900896855667 CHRISTOPHERSO UT	\$27.00
04/01	04/03	24717052WGX0TJLYJ	AGENT FEE 8900892365951 CHRISTOPHERSO UT	\$27.00
04/01	04/03	24717052WGX0TMV3B	AGENT FEE 8900892356398 CHRISTOPHERSO UT	\$27.00
04/01	04/03	24717052WGX0TMV3V	AGENT FEE 8900892356399 CHRISTOPHERSO UT	\$27.00
04/01	04/03	24717052WGX0TRW1B	AGENT FEE 8900896855668 CHRISTOPHERSO UT	\$27.00
04/01	04/03	24717052WTB3KM9A6	DELTA AIR 0067232263609 TAYLORSVILLE UT	\$516.97
		08/10/25	BODKIN/KYLE BUR	
		1 DL T	SALT LAKE CITY SANTA ANA	
		2 DL T	SANTA ANA SALT LAKE CITY	
04/01	04/03	24717052WTB3KXVB8	DELTA AIR 0067232263610 TAYLORSVILLE UT	\$516.97
		08/10/25	YOUNG/CAMERON S	
		1 DL T	SALT LAKE CITY SANTA ANA	
		2 DL T	SANTA ANA SALT LAKE CITY	
04/02	04/03	24943002X57EPD51V	HOLIDAY INN 4355863892 UT	\$1,673.60
04/03	04/04	24941662X3P0EZXFV	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	\$106.53
04/04	04/06	24943002Z58WMB8P	HOLIDAY INN 4355863892 UT	\$502.08
04/07	04/08	2401134312X77QKXZ	ZOOM.COM 888-799-9666 ZOOM.US CA	\$159.90
04/07	04/08	2405522328NLXXAWX	CROWN TROPHY & AWARDS dover.com UT	\$170.00
04/09	04/09	2469216332YPBPP81	AMAZON MKTPL*5H44M7NM3 Amzn.com/bill WA	\$27.93
04/08	04/10	247170533GX2WE33P	AGENT FEE 8900896897200 CHRISTOPHERSO UT	\$8.00
04/09	04/11	240009734F1MSXAKB	BEST WESTERN PARADISE FILLMORE UT	\$96.03
04/09	04/11	240009734F1MSXALW	BEST WESTERN PARADISE FILLMORE UT	\$96.03
04/09	04/11	240009734F1MSXAMN	BEST WESTERN PARADISE FILLMORE UT	\$96.03
04/09	04/11	240009734F1MSXAP8	BEST WESTERN PARADISE FILLMORE UT	\$96.03
04/10	04/11	2433322348T8GL5R9	SYMBOLARTS LLC 801-689-8020 UT	\$125.00
04/10	04/13	247170535GX3FEYHA	AGENT FEE 8900896906148 CHRISTOPHERSO UT	\$27.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/10	04/13	247170535TB697R3Z 05/19/25 1 DL M 2 DL Q	DELTA AIR 0067232527869 TAYLORSVILLE UT ARBON/RYAN EUGE SALT LAKE CITY WASHINGTON WASHINGTON SALT LAKE CITY	\$1,046.96
04/11	04/13	244273335MHE88646	HARMONS - ROY ROY UT	\$71.55
04/14	04/15	2433322388X89Y2YX	SYMBOLARTS LLC 801-689-8020 UT	\$215.00
04/14	04/16	2455916390GRV1BEX	CPCNEUTEK 970-2423312 CO	\$25.94
04/18	04/22	24638583F0VZAA9M1	NATURES IMAGE HARRISVILLE UT	\$4,962.00
04/21	04/23	24717053GGX6PZ1DW	AGENT FEE 8900896966521 CHRISTOPHERSO UT	\$27.00
04/21	04/23	24717053GGX6R1XMB	AGENT FEE 8900896966523 CHRISTOPHERSO UT	\$27.00
04/21	04/23	24717053GGX6R1Y5K	AGENT FEE 8900896966529 CHRISTOPHERSO UT	\$27.00
04/21	04/23	24717053GGX6R4XXP	AGENT FEE 8900896966524 CHRISTOPHERSO UT	\$27.00
04/21	04/23	24717053GGX6R4Y29	AGENT FEE 8900896966527 CHRISTOPHERSO UT	\$27.00
04/21	04/23	24717053GGX6R7XG4	AGENT FEE 8900896966522 CHRISTOPHERSO UT	\$27.00
04/21	04/23	24717053GTB9HS107 08/22/25 1 DL X 2 DL V	DELTA AIR 0067232818716 TAYLORSVILLE UT MCCARTY/CAMERON SALT LAKE CITY DENVER DENVER SALT LAKE CITY	\$219.96
04/21	04/23	24717053GTB9HS17Q 08/22/25 1 DL X 2 DL V	DELTA AIR 0067232818717 TAYLORSVILLE UT LAVELY/TERANCE SALT LAKE CITY DENVER DENVER SALT LAKE CITY	\$219.96
04/21	04/23	24717053GTB9HXNXT 08/22/25 1 DL X 2 DL V	DELTA AIR 0067232818714 TAYLORSVILLE UT ANDELIN/LAURA SALT LAKE CITY DENVER DENVER SALT LAKE CITY	\$219.96
04/21	04/23	24717053GTB9J1R8M 08/22/25 1 DL X 2 DL V	DELTA AIR 0067232818715 TAYLORSVILLE UT FLATT/ANDREW LY SALT LAKE CITY DENVER DENVER SALT LAKE CITY	\$219.96
04/21	04/23	24717053GTB9J5V3H 08/22/25 1 DL X 2 DL V	DELTA AIR 0067232818713 TAYLORSVILLE UT PETERSEN/RYLEE SALT LAKE CITY DENVER DENVER SALT LAKE CITY	\$219.96
04/21	04/23	24717053GTB9J5WQJ 08/22/25 1 DL X 2 DL V	DELTA AIR 0067232818718 TAYLORSVILLE UT ARBON/RYAN EUGE SALT LAKE CITY DENVER DENVER SALT LAKE CITY	\$219.96
04/23	04/24	24333223H966NR2PH	SYMBOLARTS LLC 801-689-8020 UT	\$60.00
04/24	04/25	24692163J321RL9L3	AMAZON MKTPL*CK9WN0UK3 Amzn.com/bill WA	\$111.74
04/24	04/27	24943003K5LN51JND	GRAND HYATT SAN DIEGO 6192321234 CA	\$1,010.64
04/24	04/27	24943003K5LN51JP7	GRAND HYATT SAN DIEGO 6192321234 CA	\$1,010.64
04/24	04/27	24943003K5LN51K75	GRAND HYATT SAN DIEGO 6192321234 CA	\$1,010.64
04/25	04/27	24692163L33WPH57Y	SHERATON DENVER DWNTN DENVER CO	\$1,106.57
04/25	04/27	24692163L33WPH58G	SHERATON DENVER DWNTN DENVER CO	\$1,106.57
04/25	04/27	24692163L33WPH58R	SHERATON DENVER DWNTN DENVER CO	\$1,106.57
04/25	04/27	24692163L33WPH59G	SHERATON DENVER DWNTN DENVER CO	\$1,407.52
04/25	04/27	24692163L33WPH590	SHERATON DENVER DWNTN DENVER CO	\$1,106.57
04/25	04/27	24692163L33WPH598	SHERATON DENVER DWNTN DENVER CO	\$1,106.57

TOTAL XXXXXXXXXXXX2916 \$23,475.54

ELI JOHNSON

04/10	04/11	2443105353SE3JB10	NAPA STORE 3820020 OGDEN UT	\$39.68
04/10	04/11	2443105353SQDQSQV	O'REILLY 3104 OGDEN UT	\$27.98
04/10	04/13	24943013509FSJ16W	THE HOME DEPOT #4411 OGDEN UT	\$20.34
04/11	04/13	24692163530ZQ3JFS	IN *FOXKEY COMMERCIAL SERV801-6487667 UT	\$700.00
04/17	04/20	24431053Q3XDL3506	NAPA STORE 3820020 OGDEN UT	\$12.64
04/22	04/24	24498133H0VZJMHJ9	SAM T EVANS OGDEN UT	\$45.90

TOTAL XXXXXXXXXXXX2924 \$846.54

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
DUANE KEARSLEY				
04/18	04/20	24000973QGHPJ2QDN	T.J. TRAILER OGDEN UT	\$70.50
04/22	04/23	24055233H95GBRAMX	C-A-L RANCH STORES #09 FARR WEST UT	\$215.97
TOTAL		XXXXXXXXXXXXX2932	\$286.47	
JASON KEITH				
03/30	04/01	24941682S3MNE8LYL	QUESTAR GAS-WEBER OGDEN UT	\$3.55
03/30	04/01	24941682S3MNE8LZ6	QUESTAR GAS-WEBER OGDEN UT	\$8.17
04/01	04/03	24941682W3NJKYT6Q	QUESTAR GAS-WEBER OGDEN UT	\$10.83
04/02	04/04	24941682X3P0R007R	QUESTAR GAS-WEBER OGDEN UT	\$4.02
04/02	04/04	24941682X3P0R0080	QUESTAR GAS-WEBER OGDEN UT	\$8.65
04/03	04/06	24941682Y3PF9Q1AH	QUESTAR GAS-WEBER OGDEN UT	\$10.88
04/08	04/09	2443106335B1SGWK1	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$10.64
04/08	04/10	2494168333TJG02HT	QUESTAR GAS-WEBER OGDEN UT	\$11.94
04/15	04/17	24941683A3WJRD084	QUESTAR GAS-WEBER OGDEN UT	\$11.39
04/16	04/18	24941683B3X0NT110	QUESTAR GAS-WEBER OGDEN UT	\$8.00
04/22	04/24	24941683H3ZHTKVK7	QUESTAR GAS-WEBER OGDEN UT	\$11.11
04/23	04/24	24431063J5KX43NVW	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$15.29
04/23	04/25	24941683J4003AQK9	QUESTAR GAS-WEBER OGDEN UT	\$6.74
04/27	04/29	24941683N4INEBZKY	QUESTAR GAS-WEBER OGDEN UT	\$11.32
TOTAL		XXXXXXXXXXXXX2940	\$132.53	
TRAVIS KUNZ				
04/18	04/20	24231683D91KJLBBK	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$34.96
04/18	04/20	24941443Q15JJMBM5	WHITE CAP #508 OGDEN UT	\$223.23
04/19	04/20	24692163D2Y0FB1DM	EVCO HOUSE OF HOSE 724-213-1152 PA	\$275.20
04/22	04/23	24941443H1633YLVN	WHITE CAP #508 OGDEN UT	\$175.74
TOTAL		XXXXXXXXXXXXX2973	\$709.13	
MICHAEL LUNA				
04/01	04/02	24445002WBLNH9DB0	WM SUPERCENTER #3789 OGDEN UT	\$10.86
04/01	04/02	24765012V8G7QWLGX	JERRY'S PLUMBING SPECIAL OGDEN UT	\$56.95
04/02	04/04	24943012X09FR7J72	THE HOME DEPOT #4411 OGDEN UT	\$9.98
04/08	04/09	244450033BLNA4RWT	WM SUPERCENTER #2921 HARRISVILLE UT	\$4.67
04/08	04/09	2469216322Y9VDNXX	LOWES #02858* OGDEN UT	\$161.16
04/11	04/13	24692163530PB18QV	LOWES #02858* OGDEN UT	\$72.86
04/15	04/16	24692163A34B525KF	LOWES #02858* OGDEN UT	\$10.96
04/16	04/18	24943013B09FW78YB	THE HOME DEPOT #4411 OGDEN UT	\$127.79
04/18	04/20	24692163Q2XQKF64	LOWES #02858* OGDEN UT	\$105.90
04/21	04/22	24055223F945HTWJG	MORRELL MANUFACTURING 479-632-5929 AR	\$1,066.64
04/21	04/22	24445003GBLNMVH15	WM SUPERCENTER #2921 HARRISVILLE UT	\$35.88
04/22	04/24	24559163H0GRV095N	CPCNEUTEK 970-2423312 CO	\$26.25
TOTAL		XXXXXXXXXXXXX2999	\$1,689.90	
GARY MYERS				
04/07	04/08	244273331M83FZ1DN	BOWMAN'S KAYSVILLE UT	\$23.54
04/07	04/09	2469216322Y6TBZQL	THE HOME DEPOT 4411 OGDEN UT	\$325.11
04/08	04/10	2469216332YSAHBE1	TST*JEREMIAHS RESTAURAN Ogden UT	\$188.59
04/14	04/15	246921638338Z1T0Y	DEQ STORM WATER 801-536-4321 UT	\$75.00
04/17	04/18	24445003B8R0NQHEQ	CORE & MAIN - UT001 801-621-6668 UT	\$347.66
04/17	04/18	24445003B8R0NQHGE	CORE & MAIN - UT001 801-621-6668 UT	\$47.53
04/24	04/25	24055233K97HQ89GR	C-A-L RANCH STORES #09 FARR WEST UT	\$508.72
04/24	04/25	24801973K97GKK32H	SMITH AND EDWARDS CO OGDEN UT	\$435.75
04/24	04/27	24692163K32RT4SQG	TST*OGDEN PIZZERIA Ogden UT	\$93.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3021		\$2,044.90
RYAN NEIL				
04/09	04/10	2471705337K27Y625	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$193.80
04/11	04/13	2494300365QV4ZALS	RSD - OGDEN#21 OGDEN UT	\$430.81
04/14	04/15	240034138S66LXXWN	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$185.12
04/14	04/15	2494300395EJPQX4E	RSD - OGDEN#21 OGDEN UT	\$40.00
04/15	04/16	2471705397WE6KRX9	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$217.06
04/15	04/17	24323003A3WGK6TTR	ALLRED'S INC MIDVALE UT	\$7.69
04/21	04/22	24717053F4QPNS4YK	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$71.25
04/21	04/22	24717053F4QPNS4Y5	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$100.78
04/21	04/23	74323003G3Z1VW7JE	ALLRED'S INC MIDVALE UT CREDIT	-\$228.44
04/21	04/23	24943013G09FRXV4K	THE HOME DEPOT #4411 OGDEN UT	\$64.57
04/22	04/24	24323003H3ZG0W2Z2	ALLRED'S INC MIDVALE UT	\$26.41
04/23	04/24	24755423JM8XX15N2	PETERSON PLUMBING SUPPLY OGDEN UT	\$81.14
04/24	04/25	24003413JS66MND7T	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$1,228.98
04/24	04/25	24055233K97A4NXFJ	JOHNSON ELECTRIC MOTOR OGDEN UT	\$959.95
04/28	04/29	24003413NS66QEDQ9	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$384.79
04/29	04/30	24003413PS66QHFB9	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$169.78
04/29	04/30	24943003R5PFMHK5V	RSD - OGDEN#21 OGDEN UT	\$129.06
TOTAL		XXXXXXXXXXXX3039		\$4,062.75
COLBY RYAN				
04/01	04/02	24943002W56YG7LM7	COSTCO WHSE #0770 OGDEN UT	\$1,102.32
04/17	04/20	24269793QEJF4HKKZ	FARR WEST ANIMAL HOSPITAL OGDEN UT	\$87.00
04/23	04/24	24492163J2X49D84Y	PRI MANAGEMENT GROUP POLICERECORDS FL	\$179.00
TOTAL		XXXXXXXXXXXX3070		\$1,368.32
KYLEY SLATER				
04/11	04/13	2494300365QWDBQ5E	HOLIDAY INN ORLANDO AIRP ORLANDO FL	\$122.63
TOTAL		XXXXXXXXXXXX3096		\$122.63
ERIC THORSTED				
04/10	04/11	2405523358TJEYY8K	C-A-L RANCH STORES #09 FARR WEST UT	\$54.11
TOTAL		XXXXXXXXXXXX3120		\$54.11
RYAN WESTOVER				
03/31	04/02	24943012V09FPZYWD	THE HOME DEPOT #4401 RIVERDALE UT	\$3.86
04/01	04/03	24943012W09FSTXGH	THE HOME DEPOT #4401 RIVERDALE UT	\$12.44
04/01	04/03	24943012W09FSWNY2	THE HOME DEPOT #4411 OGDEN UT	\$18.66
04/04	04/06	24493982Z2MV17MMX	RHINEHART OIL 8017569681 UT	\$21.71
04/11	04/13	2411343355SKTBLJ9	THE WEBSTAURANT STORE INC717-392-7472 PA	\$222.13
04/15	04/16	2401134392X6FLPE3	QUICKQUACK* O BD89AD0C 188-87722792 CA	\$12.99
04/22	04/23	24387953GS66KKZGS	STATE TRAILER SUPPLY OGDE801-3340700 UT	\$88.76
04/25	04/27	24943013L09FV9RYP	THE HOME DEPOT #4401 RIVERDALE UT	\$8.96
04/26	04/28	24427333MLM8T10J9	MACEYS OGDEN OGDEN UT	\$62.14
04/29	04/30	24231683R9QJJ09HY	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$99.99
TOTAL		XXXXXXXXXXXX3146		\$551.64
JEROMY WISNER				
03/31	04/02	24251382V0VZG2Q9B	MOUNTAINLAND SERVICE AND OGDEN UT	\$31.08
03/31	04/02	24943012V09FR36DB	THE HOME DEPOT #4411 OGDEN UT	\$25.32

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/03	04/04	24275392XS66FYQY3	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$14.86
04/11	04/13	24692163530TNFREJ	LOWES #02858* OGDEN UT	\$83.18
04/11	04/13	24692163530TNFRE0	LOWES #02858* OGDEN UT	\$77.56
04/11	04/13	74692163530TNFT19	LOWES #02858* OGDEN UT CREDIT	-\$83.18
04/12	04/14	242753937S66GTW18	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$17.54
04/12	04/14	24943013709G67XLF	THE HOME DEPOT #4411 OGDEN UT	\$156.87
04/13	04/15	24943013809GBRJZY	THE HOME DEPOT #4401 RIVERDALE UT	\$18.95
04/13	04/15	24943013809GBRK55	THE HOME DEPOT #4401 RIVERDALE UT	\$3.49
04/13	04/15	24943013809GBRK9H	THE HOME DEPOT #4401 RIVERDALE UT	\$19.84
04/14	04/15	242753938S66MJEXZ	DURK'S PLUMBING SUPPLY WEST HAVEN UT	\$9.72
04/25	04/27	24765013K987LNS5Y	JERRY'S PLUMBING SPECIAL OGDEN UT	\$586.38
04/26	04/28	24943013M09G6T78Q	THE HOME DEPOT #4411 OGDEN UT	\$52.96
04/26	04/28	24943013M09G6T784	THE HOME DEPOT #4411 OGDEN UT	\$133.92
04/28	04/29	24765013N9B75M6R4	JERRY'S PLUMBING SPECIAL OGDEN UT	\$92.86

TOTAL XXXXXXXXXXXXX3153 \$1,241.35

LISA GOSLINE

04/05	04/06	24204292Z00ATKX0F	STARLINK INTERNET 310-6829683 CA	\$165.00
04/10	04/11	2494300355Q9XMPDB	COSTCO WHSE #0770 OGDEN UT	\$44.95
04/10	04/11	2494300355Q9XMPDK	COSTCO WHSE #0770 OGDEN UT	\$48.21
04/10	04/11	7494300355Q9XMPE0	COSTCO WHSE #0770 OGDEN UT CREDIT	-\$48.21
04/26	04/28	24122593M0VZ45ZP1	BOBS BURGERS LLC OGDEN UT	\$148.77

TOTAL XXXXXXXXXXXXX5568 \$358.72

TRACY SUTHERLAND

04/01	04/02	24793382V02NBL53W	SHERWIN-WILLIAMS708453 OGDEN UT	\$36.09
04/01	04/03	24943012W09FSWH23	THE HOME DEPOT #4411 OGDEN UT	\$16.49
04/02	04/03	24793382W021V4GZH	SHERWIN-WILLIAMS708453 OGDEN UT	\$72.62
04/04	04/06	24943012Z09FNPW1W	THE HOME DEPOT #4411 OGDEN UT	\$37.94
04/07	04/08	24793383104E7Q7AE	SHERWIN-WILLIAMS708453 OGDEN UT	\$219.88
04/07	04/09	24943013209FNEWYQ	THE HOME DEPOT #4411 OGDEN UT	\$12.78
04/08	04/09	24793383202V4GSHP	SHERWIN-WILLIAMS708453 OGDEN UT	\$13.85
04/14	04/15	247933838048VSP8J	SHERWIN-WILLIAMS708453 OGDEN UT	\$199.32
04/17	04/18	24793383B04RDQS34	SHERWIN-WILLIAMS708453 OGDEN UT	\$194.75
04/21	04/23	24943013G09FRXVT7	THE HOME DEPOT #4411 OGDEN UT	\$15.98
04/24	04/25	24793383J02Q8B8ZP	SHERWIN-WILLIAMS708453 OGDEN UT	\$56.45
04/29	04/30	24793383P02FRX6NT	SHERWIN-WILLIAMS708453 OGDEN UT	\$61.95

TOTAL XXXXXXXXXXXXX5782 \$938.10

SCOTT WORRELL

03/31	04/01	24767902SDF3GLKHW	(PC) 5349 ROYAL 801-6216730 UT	\$162.99
04/01	04/02	24022692VS66GAKHL	MADDOX AIR OGDEN UT	\$30.90
04/02	04/03	24767902WD7TX7MYP0	(PC) 5349 ROYAL 801-6216730 UT	\$189.37
04/02	04/03	24767902WD7TX7MYP8	(PC) 5349 ROYAL 801-6216730 UT	\$565.59
04/03	04/04	24767902XDZA34LAY	(PC) 5349 ROYAL 801-6216730 UT	\$560.77
04/04	04/06	24767902YE4WWXGYG	(PC) 5349 ROYAL 801-6216730 UT	\$76.36
04/04	04/06	24767902YE4WWXGYR	(PC) 5349 ROYAL 801-6216730 UT	\$41.28
04/07	04/08	247679031ELBLBRQ9	(PC) 5353 CED 801-6216560 UT	\$7.77
04/07	04/08	247679031ELBL7AE0	(PC) 5349 ROYAL 801-6216730 UT	\$162.66
04/07	04/09	2425138320VZDH130	VICS QUALITY SAFE & KEY S OGDEN UT	\$51.00
04/09	04/10	247679033EZB8MXXF	(PC) 5353 CED 801-6216560 UT	\$167.98
04/10	04/11	247679034F57102F8	(PC) 5353 CED 801-6216560 UT	\$34.50
04/15	04/16	247679039FZFEW0WT	(PC) 5349 ROYAL 801-6216730 UT	\$136.00
04/16	04/17	24767903AG4W9WK06	(PC) 5349 ROYAL 801-6216730 UT	\$449.66
04/23	04/24	24767903HHADBHAAB	(PC) 5349 ROYAL 801-6216730 UT	\$66.79
04/28	04/29	24767903NJ4VPKNQG	(PC) 5353 CED 801-6216560 UT	\$42.53

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX5808	\$2,746.15		
BRANDON MILES				
04/17	04/18	74270743BS66FZLS2	SIG SAUER INC 603-6103 CREDIT	-\$345.00
TOTAL	XXXXXXXXXXXXX5857	\$345.00-		
BRADLEY CRAGUN				
03/31	04/01	24399002S8JTD9214	BEST BUY 00004960 RIVERDALE UT	\$1,647.00
04/23	04/24	24692163H31AD0HJ3	LOWES #02858* OGDEN UT	\$141.94
04/28	04/29	24399003N8JPPWR2F	BEST BUY 00004960 RIVERDALE UT	\$29.97
TOTAL	XXXXXXXXXXXXX5949	\$1,818.91		
CHRISTIE ROWLEY				
04/10	04/11	2449216342X5B1P47	FRFIRST.COM FRFIRST.COM UT	\$325.00
04/22	04/23	24755423HJM36Z1R1	COMBINED SYSTEMS INC 724-9322177 PA	\$895.00
04/22	04/23	24755423HJM36Z1TB	COMBINED SYSTEMS INC 724-9322177 PA	\$895.00
04/22	04/23	24755423HJM36Z1T3	COMBINED SYSTEMS INC 724-9322177 PA	\$895.00
TOTAL	XXXXXXXXXXXXX7002	\$3,010.00		
KRISTI CLARK				
03/31	04/01	74692162S3130H9BX	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$6.09
04/02	04/03	24011342X2X4HH9KH	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
04/02	04/03	24011342X2X496T1P	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
04/02	04/03	24692162W32A4104A	AMAZON MKTPL*7214P0FM3 Amzn.com/bill WA	\$18.00
04/04	04/06	24011342Y2X6F28GL	AMAZON RETA* 4P9IE06I3 WWW.AMAZON.CO WA	\$34.21
04/10	04/11	2401134352X4XFN9N	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
04/14	04/15	2401134392X4GL45A	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
04/16	04/16	24011343A2X5PN769	AMAZON RETA* JE2XF0LL3 WWW.AMAZON.CO WA	\$30.75
04/16	04/16	24011343A2X54AQQ	AMAZON RETA* FM66I3ED3 WWW.AMAZON.CO WA	\$34.33
04/16	04/16	24011343A2X54BGZB	AMAZON RETA* SP9I92OV3 WWW.AMAZON.CO WA	\$117.86
04/16	04/16	24011343G2X4K1HK	AMAZON RETA* JO7082GV3 WWW.AMAZON.CO WA	\$9.89
04/16	04/17	24036293ALTWJSYQT	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
04/16	04/17	24036293AMK1DJ9SJ	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
04/16	04/17	24692163A34HQVKWJ	AMAZON MKTPL*RR2G01FF3 Amzn.com/bill WA	\$34.16
04/17	04/18	24692163B35K1WVSA	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
04/17	04/18	24692163B35K1WVXD	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$40.00
04/19	04/20	24011343E2X5KRFWQ	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
04/21	04/22	24011343G2X4QNHFM	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
04/22	04/23	24692163G30J9ZEDE	AMAZON MKTPL*RA94Z4HJ3 Amzn.com/bill WA	\$8.35
04/23	04/24	24036293HMM0AM2EJ	ZENNI OPTICAL, INC. 800-211-2105 CA	\$26.30
04/23	04/24	24692163H31B5HKAK	AMAZON MKTPL*VE27038I3 Amzn.com/bill WA	\$28.49
04/23	04/24	24692163H3175YN32	AMAZON MKTPL*455X50DV3 Amzn.com/bill WA	\$5.36
04/24	04/24	24011343J2X4G04J2	AMAZON RETA* SR8D20ED3 WWW.AMAZON.CO WA	\$17.99
04/24	04/24	24011343J2X59TLKL	AMAZON RETA* L73OY9Q93 WWW.AMAZON.CO WA	\$12.79
04/24	04/25	24011343K2X4E17S8	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
04/24	04/25	24137463K01DT5WWP	USPS PO 4947600130 LAYTON UT	\$26.30
04/25	04/25	24011343K2X57MA54	AMAZON RETA* M758E4993 WWW.AMAZON.CO WA	\$8.36
04/27	04/28	24692163M34VNM2RL	AMAZON MKTPL*U82D19AV3 Amzn.com/bill WA	\$7.85
04/29	04/30	24692163P2X78GZJ4	AMAZON MKTPL*0U4NT0K83 Amzn.com/bill WA	\$11.69
04/30	04/30	24011343R2X5L9XRH	AMAZON RETA* 4J4563FV3 WWW.AMAZON.CO WA	\$18.34
TOTAL	XXXXXXXXXXXXX7010	\$762.25		
CLERK AUDITOR				
03/31	04/01	24137462S5SFMXWL0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/02	24137462V8R5NZVLE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
04/03	04/04	24137462X5SHDKM22	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
04/04	04/06	24137462Y5SG0ASA8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
04/04	04/06	24137462ZHF2EE6JG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
04/07	04/08	2413746315SFNLYXT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
04/09	04/10	2413746335SFM8ZSY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
04/10	04/11	2413746345SFQTGVQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$42.00
04/14	04/15	2413746385SFJM86N	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
04/16	04/17	24137463A5SHA61MW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
04/16	04/17	24137463A5SHA61VJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
04/18	04/20	24137463DHF2VBFQ6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
04/18	04/20	24137463Q5SH3TW5T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$17.40
04/18	04/20	24137463Q8R7ZMDT1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.70
04/18	04/20	24137463Q8R7ZMDVL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
04/21	04/22	24137463F5SEWZMKX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
04/21	04/22	24137463F8R2LDD01	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
04/22	04/23	24137463G5SH1KW59	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
04/23	04/24	24137463H8R3T62HH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
04/23	04/24	24137463H8R3T62L4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
04/24	04/25	24137463J5SG5B835	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
04/25	04/27	24137463LHF7MBZEN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
04/28	04/29	24137463N5SFY4SJL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20

TOTAL XXXXXXXXXXXXX7531 \$752.30

CRAIG BRANDT

04/11	04/13	2480197358S8GBEGG	UTAH ASSOCIATION OF COUN MURRAY UT	\$487.05
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TOTAL XXXXXXXXXXXXX1251 \$487.05

JESSIKA CLARK

04/10	04/11	24204293400GHJQ78	FACEBK *VGGXUMG6M2 650-5434800 CA	\$7.30
04/12	04/13	24793383601LG3LK1	Mailchimp 678-9990141 GA	\$230.00
04/14	04/15	24204293801W5TBR2	FACEBK *E5ADFM4M72 650-5434800 CA	\$43.11

TOTAL XXXXXXXXXXXXX1962 \$280.41

KRISTALYN DEVRIES

04/02	04/03	24692162W32RX7MZJ	AMAZON MKTPL*1T12Z2GW3 Amzn.com/bill WA	\$41.94
04/03	04/04	24692162Y33N1FFXY	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00
04/04	04/06	24692162Z34HZ55B3	IN *BLUE STAKES OF UTAH U801-4551036 UT	\$958.75
04/04	04/06	24717052Z7K0Y4VB5	MONTEGO BAY FRONT DESK 775-6649100 NV	\$414.12
04/04	04/07	2471705304MWZY7L5	MONTEGO BAY FRONT DESK 775-6649100 NV	\$138.04
04/10	04/10	2469216342ZED3S3K	AMAZON MKTPL*309IF66D3 Amzn.com/bill WA	\$52.30
04/14	04/15	2401134382X7QH5YP	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
04/15	04/16	2401134392X747HDP	CAFE ZUPAS CAFEZUPAS.COM UT	\$128.28
04/17	04/18	24692163B35RPQ0M1	AMAZON MKTPL*QX29U1CO3 Amzn.com/bill WA	\$22.63
04/17	04/18	24943003Q5GF7GHW	COSTCO WHSE #0770 OGDEN UT	\$233.43
04/17	04/20	24427333QLM857420	CHICK-FIL-A #02497 RIVERDALE UT	\$92.90
04/21	04/22	24492163G2X4A630T	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$460.00
04/21	04/22	24492163G2X49J71T	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$460.00
04/21	04/22	24492163G2X495RVN	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$230.00
04/22	04/24	24269793HEJQYTYR5	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$107.54
04/23	04/24	24332393J1NB754GS	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	\$65.00
04/23	04/24	24692163H31J3FQXJ	AMAZON MKTPL*UG5CD5Z83 Amzn.com/bill WA	\$4.49
04/24	04/25	24011343J2X7TEH8M	AMAZON RETA* 7D1GA2BG3 WWW.AMAZON.CO WA	\$240.12
04/24	04/27	24269793KEJETZ4R0	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$104.25
04/25	04/27	24011343K2X7K3SDJ	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
04/25	04/27	24269793LEJLVNTZM	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$91.36
04/25	04/27	24692163K32RS2XXA	VZWRLSS*BILL PAY VB 800-922-0204 FL	\$136.98

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/26	04/27	24011343L2X7TY7KF	AMAZON RETA* NB27K24K2 WWW.AMAZON.CO WA	\$52.79
04/28	04/29	24492163P2X4E8M87	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$100.00
04/28	04/29	24492163P2X4FB3WY	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$100.00
TOTAL		XXXXXXXXXXXX2408	\$5,486.81	
ASHTON WILSON				
04/21	04/23	24750763GS66JGQ5H	THE POSY PLACE OGDEN UT	\$75.00
TOTAL		XXXXXXXXXXXX2416	\$75.00	
CANDACE KIDMAN				
04/02	04/04	24427332XLM8NZ9LR	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$350.73
04/03	04/04	24011342Y2X4BL9TP	SP LENE MARIE CHOCOLAT 180-16950134 UT	\$49.00
04/26	04/28	24761473M0VYKRZXX	KITCHEN KNEADS OGDEN UT	\$24.95
TOTAL		XXXXXXXXXXXX2523	\$424.68	
MIKENZEE HEIDRICH				
04/05	04/07	247506930S6BTTJWM	MUSIC THEATRE INTERNATIO 212-5414684 NY	\$1,150.00
04/07	04/07	241164131MKDQ1RS6	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
04/08	04/09	2469216322YB3NDPM	AMAZON MKTPL*MA7HC3TN3 Amzn.com/bill WA	\$34.99
04/09	04/11	2424760345SDDBRKA	THE MT PIT 801-608-3865 UT	\$303.00
04/12	04/13	24692163631GJZR39	AMAZON MKTPL*5A8664633 Amzn.com/bill WA	\$9.98
04/13	04/14	24692163732G3H8N8	AMAZON MKTPL*UU3KM4YN3 Amzn.com/bill WA	\$117.11
04/15	04/16	241640739MJPBFZ9V	FEDEX487369743 800-4633339 TN	\$98.68
04/15	04/17	24247603AEJDNMJQ8	THE MT PIT 801-608-3865 UT	\$60.60
04/24	04/25	24011343K2X52DTST	EASY FOOD HANDLERS EASYFOODHANDL UT	\$15.99
04/26	04/27	24011343L2X66SGZ6	EASY FOOD HANDLERS EASYFOODHANDL UT	\$15.99
TOTAL		XXXXXXXXXXXX2531	\$1,819.20	
BO BURKDOLL				
04/02	04/03	24231682X8HK4Q8V8	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$59.99
04/02	04/03	24431062X57GBN1NK	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$10.79
04/03	04/04	24431062Y583FJ2YK	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$5.40
04/04	04/06	24941682Z3PXR5BAH	QUESTAR GAS-WEBER OGDEN UT	\$9.35
04/04	04/06	24941682Z3PXR5B9Z	QUESTAR GAS-WEBER OGDEN UT	\$2.21
04/11	04/13	2494168363SY7DD8R	QUESTAR GAS-WEBER OGDEN UT	\$3.11
04/11	04/13	2494168363SY7DD90	QUESTAR GAS-WEBER OGDEN UT	\$10.37
04/18	04/20	24941683D3XXNSPYK	QUESTAR GAS-WEBER OGDEN UT	\$8.89
04/19	04/21	24941683E3YAAYWXF	QUESTAR GAS-WEBER OGDEN UT	\$3.99
04/19	04/21	24941683E3YAAYWXP	QUESTAR GAS-WEBER OGDEN UT	\$8.80
04/23	04/24	24431063J5KX43PSK	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$22.49
04/25	04/27	24941683L40X9904H	QUESTAR GAS-WEBER OGDEN UT	\$11.70
04/26	04/28	24941683M41A7WJJ4	QUESTAR GAS-WEBER OGDEN UT	\$7.98
TOTAL		XXXXXXXXXXXX2556	\$165.07	
ZACHARY DICKERSON				
04/01	04/03	24427332WLM8NP15V	MACEYS OGDEN OGDEN UT	\$18.26
04/01	04/03	24692162W32EQNS17	RANCHO MARKETS #6 OGDEN UT	\$8.00
04/08	04/09	24226383307ZQWJ8F	SAMSLUB #6684 RIVERDALE UT	\$193.14
04/09	04/10	2411343335SG1B774	THE WEBSTAURANT STORE INC717-392-7472 PA	\$319.39
04/09	04/10	242263834080E8J7Z	SAMSLUB #6684 RIVERDALE UT	\$9.78
04/12	04/13	244450037BLP9PSGL	SAMS CLUB #6684 RIVERDALE UT	\$257.52
04/15	04/16	24445003ABLNJAF18	SAMS CLUB #6684 RIVERDALE UT	\$30.76
04/15	04/17	24226383A086ZE0GF	SAMSLUB.COM 888-746-7726 AR	\$49.44
04/16	04/18	24427333BLM8RRWF4	MACEYS OGDEN OGDEN UT	\$8.98

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/16	04/18	24427333BLM8RRXTE	MACEYS OGDEN OGDEN UT	\$23.96
04/18	04/20	24427333DLM8VLTXX	MACEYS OGDEN OGDEN UT	\$19.35
04/21	04/22	24226383G08QGJD2Y	SAMSClub #6684 RIVERDALE UT	\$276.80
04/23	04/24	24455013H447ZMTQ6	SAMSClub #6684 OGDEN UT	\$5.98
04/23	04/25	24427333JLM8R8EK7	MACEYS OGDEN OGDEN UT	\$20.96
04/25	04/27	24445003LBLNYE0BE	SAMS CLUB #6684 RIVERDALE UT	\$94.21
TOTAL XXXXXXXXXXXXX3323				\$1,336.53
KAYLA MCDANIEL				
03/31	04/01	24692162S30YPKVFY	AMAZON MKTPL*0T08K1VF3 Amzn.com/bill WA	\$23.80
04/01	04/02	24692162V31SX3Q2R	AMAZON MKTPL*EH41S3P83 Amzn.com/bill WA	\$43.94
04/01	04/02	24692162V31V9EDBX	AMAZON MKTPL*SQ29L3IC3 Amzn.com/bill WA	\$17.98
04/11	04/13	24692163530EHYXRZ	AMAZON MKTPL*Z92P48GW3 Amzn.com/bill WA	\$229.13
04/23	04/24	24692163H31B36NJF	AMAZON MKTPL*SF0T122D3 Amzn.com/bill WA	\$35.56
04/26	04/27	24692163L33F7TY2L	AMAZON MKTPL*3D87Q57B3 Amzn.com/bill WA	\$20.99
04/29	04/30	24692163P36ANM29V	AMAZON MKTPL*PS49B07F3 Amzn.com/bill WA	\$20.97
TOTAL XXXXXXXXXXXXX3802				\$392.37
HEIDI GREATHOUSE				
04/15	04/16	24692163933T4MT3Y	Amazon.com*II5ZF7VX3 Amzn.com/bill WA	\$7.89
04/22	04/23	24692163G30D6FTL0	Amazon.com*QJ16L54A3 Amzn.com/bill WA	\$38.22
04/22	04/23	24692163G30HHR8BS	AMAZON MKTPL*FU9LT8RQ3 Amzn.com/bill WA	\$48.47
04/22	04/23	24692163G30628ND2	Amazon.com*SK6IQ5YM3 Amzn.com/bill WA	\$52.89
TOTAL XXXXXXXXXXXXX3810				\$147.47
HEIDI MILLER				
04/09	04/10	2420429330097S414	FACEBK *JHUXUKLXA2 650-5434800 CA	\$249.28
04/12	04/13	7408342362X4MTXPX	LATER.COM VANCOUVER CD	\$180.00
04/15	04/16	240362939L TRE3FB0	ENVATO 613-837-6628 UT	\$212.35
04/17	04/18	24906413B6KH9MKXW	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$179.12
04/25	04/27	24116413KLTQ6NDRA	360TRAINING.COM 1-877-8812235TX	\$26.15
04/28	04/29	24204293N01TFM4HF	STK*Shutterstock 866-6633954 NY	\$31.11
TOTAL XXXXXXXXXXXXX3828				\$878.01
TOM PAYNE				
04/01	04/02	24445002V8R13HP5Q	OLDCASTLE PRECAST 253-833-2777 WA	\$475.33
04/01	04/03	24137462X01F1RB8E	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$599.98
04/02	04/04	24137462Y01G7K4K4	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$68.97
04/04	04/06	24231682Z8KMKHGRH	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$54.43
04/04	04/06	24231682Z8KMKHGTA	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$50.66
04/04	04/06	74231682Z8KMKHGTX	HARBOR FREIGHT TOOLS3194 RIVERDAL CREDIT	-\$54.43
04/08	04/10	2469216332YWSXKHM	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$126.24
04/09	04/11	2469216342ZV79D49	THE HOME DEPOT 4411 OGDEN UT	\$223.32
04/24	04/25	24435653J28HHFYKW	FERGUSON ENT #1617 844-872-3857 UT	\$90.14
04/24	04/25	24435653J28HHFYMP	FERGUSON ENT #1617 844-872-3857 UT	\$142.86
04/24	04/25	24435653J28HHFYNF	FERGUSON ENT #1617 844-872-3857 UT	\$84.16
04/24	04/25	24435653J28HHFYN7	FERGUSON ENT #1617 844-872-3857 UT	\$84.16
04/24	04/25	74435653J28HHFYMA	FERGUSON ENT #1617 OGDEN UT CREDIT	-\$84.16
04/24	04/25	74435653J28HHFYMS	FERGUSON ENT #1617 OGDEN UT CREDIT	-\$84.16
04/24	04/25	74435653J28HHFYM2	FERGUSON ENT #1617 OGDEN UT CREDIT	-\$36.98
04/25	04/27	24207853K54Q3PGX0	CONROCK RECYCLING INC OGDEN UT	\$720.00
04/25	04/27	24692163K32YFQ953	SQ *KEY MAN LOCK & SAFE C Ogdén UT	\$24.25
04/29	04/30	24445003RBLNQ8SK2	WM SUPERCENTER #3789 OGDEN UT	\$624.39
04/29	04/30	24445003R00X7W40N	IFA OGDEN OGDEN UT	\$174.46
04/29	04/30	24692163P2X4LZZ47	SQ *KEY MAN LOCK & SAFE C Ogdén UT	\$50.85

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX4362	\$3,334.47	
KIMBERLY SALAS				
04/03	04/04	24399002X8JPRVT4Q	BEST BUY 00004960 RIVERDALE UT	\$22.98
04/10	04/11	246921634301J2XK8	Amazon.com*3R7E538N3 Amzn.com/bill WA	\$10.25
04/10	04/11	2469216343015TXP8	Amazon.com*1H9WM49C3 Amzn.com/bill WA	\$30.76
04/14	04/15	24692163833QW1MGR	Amazon.com*6B1ET8L63 Amzn.com/bill WA	\$18.11
04/19	04/20	24692163D2Y5HX5VV	AMAZON MKTPL*2W74J8HR3 Amzn.com/bill WA	\$59.69
04/22	04/23	24692163G30D8L0J0	AMAZON MKTPL*WZ3V78CE3 Amzn.com/bill WA	\$142.84
04/25	04/27	24692163L339388AG	AMAZON MKTPL*K74C88OB3 Amzn.com/bill WA	\$18.99
TOTAL		XXXXXXXXXXXX4370	\$303.62	
RODNEY LAYTON				
04/24	04/25	24445003J8PZNABF1	SMITHS FOOD #4131 OGDEN UT	\$29.95
TOTAL		XXXXXXXXXXXX5237	\$29.95	
JENNIFER ERICKSON				
03/31	04/01	24692162S30ZYKJ6T	AMAZON MKTPL*369896BV3 Amzn.com/bill WA	\$12.34
03/31	04/01	74692162S30YFPKT2	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$14.47
04/03	04/04	24445002X8PZRDLVJ	SMITHS FOOD #4030 OGDEN UT	\$27.77
04/04	04/06	24011342Y2X62WDEX	AMAZON RETA* MV3T46VL3 WWW.AMAZON.CO WA	\$26.00
04/04	04/06	24011342Y2X62W5QG	AMAZON RETA* 9B3YK8V73 WWW.AMAZON.CO WA	\$91.50
04/04	04/06	24011342Y2X62X7VG	AMAZON RETA* 555J18S73 WWW.AMAZON.CO WA	\$12.74
04/04	04/06	24692162Z34LYDA8D	AMAZON MKTPL*DV9M409P3 Amzn.com/bill WA	\$15.77
04/05	04/06	24692162Z34MVFQ5W	AMAZON MKTPL*SR6DU0BC3 Amzn.com/bill WA	\$10.88
04/13	04/14	246921637325JFRQB	AMAZON MKTPL*WO2U995H3 Amzn.com/bill WA	\$53.75
04/14	04/15	74692163933FYHYD0	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$22.97
04/15	04/15	2401134392X592A6N	AMAZON RETA* ZX7862SN3 WWW.AMAZON.CO WA	\$95.28
04/15	04/16	24692163933XWGGQH7	AMAZON MKTPL*6K4QV15O3 Amzn.com/bill WA	\$36.07
04/16	04/17	24011343A2X76ESRN	AMAZON RETA* MR3WT9M03 WWW.AMAZON.CO WA	\$63.00
04/17	04/18	24011343B2X5ZK7LZ	AMAZON RETA* 0B7YL5DU3 WWW.AMAZON.CO WA	\$12.01
04/17	04/18	24011343Q2X4D0K0W	AMAZON RETA* ZX7862SN3 SEATTLE W CREDIT	-\$63.52
04/26	04/27	24692163L340H4TLN	AMAZON MKTPL*C22DX6C23 Amzn.com/bill WA	\$38.00
04/29	04/30	24692163P36E285Z9	AMAZON MKTPL*NB5QI7592 Amzn.com/bill WA	\$119.06
04/30	04/30	24011343R2X4N2JAX	AMAZON RETA* ZQ5F95H13 WWW.AMAZON.CO WA	\$15.49
TOTAL		XXXXXXXXXXXX5245	\$528.70	
VALERIE LOPEZ				
04/17	04/18	24692163Q360NQ476	IN *TRI-COMBINED RESOURCE801-9757650 UT	\$549.90
TOTAL		XXXXXXXXXXXX5435	\$549.90	
KEVIN WALKER				
04/01	04/02	24399002VELR5AFKQ	BESTBUYCOM807046663600 888BESTBUY MN	\$129.99
04/05	04/06	74692162Z34WTDNKK	CARHARTT 877-335- CREDIT	-\$7.00
04/24	04/25	24692163J32932S0R	AMAZON MKTPL*FJ2R264R3 Amzn.com/bill WA	\$199.00
04/26	04/27	24692163L33D88AXR	AMAZON MKTPL*6C2YK4463 Amzn.com/bill WA	\$289.00
TOTAL		XXXXXXXXXXXX6318	\$610.99	
CAMERON MCCARTY				
04/14	04/16	244450039EJ78JAFK	LITTLE CAESARS 032 OGDEN UT	\$141.79
TOTAL		XXXXXXXXXXXX6920	\$141.79	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MARK MARIGONI				
03/31	04/01	24137462V01ELEV6R	USPS PO 4964950222 OGDEN UT	\$6.00
04/14	04/15	24137463901HMFLWT	USPS PO 4964950222 OGDEN UT	\$8.35
04/21	04/22	24137463G01GDAKF2	USPS PO 4964950222 OGDEN UT	\$6.00
04/24	04/25	24137463K01DT5X3Z	USPS PO 4964950222 OGDEN UT	\$6.00
04/28	04/29	24137463P01F1E6AA	USPS PO 4964950222 OGDEN UT	\$5.25
TOTAL XXXXXXXXXXXXX6938				\$31.60
ANDREW FLATT				
04/08	04/09	2475542333TZXHDXDK	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
04/08	04/09	2475542333TZXHDXDV	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
04/08	04/09	2475542333TZXHHEK	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
04/08	04/09	2475542333TZXHHEV	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
04/08	04/09	2475542333TZXHHE1	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
04/08	04/09	2475542333TZXHHEF3	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
04/08	04/10	240710533VAMB5JF8	ACA - AMERICAN CORRECT ALEXANDRIA VA	\$99.00
04/08	04/10	240710533VAMB5JHK	ACA - AMERICAN CORRECT ALEXANDRIA VA	\$99.00
04/11	04/13	2475542364MYRTHNV	WILSON LANE SERVICE WEST HAVEN UT	\$75.98
04/14	04/16	244450039EJ78JAHW	LITTLE CAESARS 032 OGDEN UT	\$13.98
TOTAL XXXXXXXXXXXXX6946				\$1,937.96
TY DALEY				
04/18	04/20	24055233D91LG41TW	C-A-L RANCH STORES #09 FARR WEST UT	\$89.51
04/23	04/24	24377353J000341YP	CHAD'S PLUMBING & SPRINKL OGDEN UT	\$371.52
04/29	04/30	24493983R2XE347LQ	EWING IRRIGATION PRD 67 ROY UT	\$564.52
TOTAL XXXXXXXXXXXXX8652				\$1,025.55
ANN ALLRED				
03/31	04/01	24692162S312R3MAZ	IN *ALL IN STITCHES INC 801-7316337 UT	\$262.00
04/02	04/03	24692162W32M69Z9K	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$360.00
04/03	04/03	24011342X2X4YPEFW	AMAZON RETA* 7K9NU59P3 WWW.AMAZON.CO WA	\$251.46
04/04	04/06	24755422ZJLXS0415	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$67.30
04/10	04/11	2401134342X67EJHG	AMAZON MARK* 3B3LN6TJ3 AMAZON.COM/MA WA	\$39.98
04/10	04/11	2401134342X70J8A0	AMAZON RETA* 8R2I93SH3 WWW.AMAZON.CO WA	\$239.04
04/11	04/11	2401134352X56D21H	AMAZON MARK* U62UZ6CN3 AMAZON.COM/MA WA	\$11.69
04/11	04/11	2401134352X569R1F	AMAZON RETA* EM5911LX3 WWW.AMAZON.CO WA	\$38.88
04/12	04/13	2401134362X7QPVPA	AMAZON MARK* KP56H6I13 AMAZON.COM/MA WA	\$71.98
04/12	04/13	2401134362X7QR3SZ	AMAZON MARK* PX4U05X63 AMAZON.COM/MA WA	\$15.99
04/12	04/13	2401134362X7QS4N2	AMAZON MARK* ZT29E94R3 AMAZON.COM/MA WA	\$31.10
04/14	04/15	2401134382X67R1T0	AMAZON RETA* UX94J9UE3 WWW.AMAZON.CO WA	\$179.28
04/15	04/16	24692163A34AXN5ST	IN *ALL IN STITCHES INC 801-7316337 UT	\$18.00
04/20	04/20	24011343E2X4RVEDK	AMAZON MARK* ZA5GK2UM3 AMAZON.COM/MA WA	\$218.19
04/21	04/22	24000773G2X4B40W4	THEROYALSTORE.COM THEROYALSTORE CT	\$53.83
04/23	04/24	24692163H31FXRR70	IN *ALL IN STITCHES INC 801-7316337 UT	\$16.00
04/24	04/24	24011343J2X5FWDQS	AMAZON MARK* EL3S74PE3 AMAZON.COM/MA WA	\$17.87
04/23	04/25	24011343J2X7QKT1R	AMAZON RETA* EM5911LX3 SEATTLE W CREDIT	-\$19.44
04/29	04/30	24692163R2X91Z51H	IN *TREASURE FIRE EQUIPME801-7373473 UT	\$132.00
TOTAL XXXXXXXXXXXXX9841				\$2,005.15
NICK DAVIS				
04/01	04/03	24943012W09FSWGSQ	THE HOME DEPOT #4411 OGDEN UT	\$22.90
04/07	04/09	2469216322Y39AGRK	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$1,144.26
04/07	04/09	24943013209FNEX6W	THE HOME DEPOT #4411 OGDEN UT	\$28.83
04/08	04/10	2449398332P55DWZ7	EWING IRRIGATION PRD 67 ROY UT	\$33.71

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/08	04/10	2449398332P55DX1J	EWING IRRIGATION PRD 67 ROY UT	\$44.48
04/08	04/10	2449398332P55DX1S	EWING IRRIGATION PRD 67 ROY UT	\$36.24
04/15	04/17	24943013A09FX6J93	THE HOME DEPOT #4411 OGDEN UT	\$37.96
04/16	04/17	24493983B2TH2DZ9L	EWING IRRIGATION PRD 67 ROY UT	\$478.77
04/16	04/18	24943013B09FW77FY	THE HOME DEPOT #4411 OGDEN UT	\$29.97
04/17	04/20	24251383Q0VZPEBDK	MOUNTAINLAND SERVICE AND OGDEN UT	\$68.97
04/17	04/20	24943013Q09FV6KRT	THE HOME DEPOT #4411 OGDEN UT	\$20.46
04/17	04/20	24943013Q09FV6SAB	THE HOME DEPOT #4411 OGDEN UT	\$24.97
04/18	04/20	24943013D09FVP7W0	THE HOME DEPOT #4411 OGDEN UT	\$23.69
04/23	04/24	24337893H962B8Y4N	CAFE CENTRAL G-4 CLEARFIELD UT	\$55.00
04/24	04/25	24493983K2VXFMI WP	EWING IRRIGATION PRD 67 ROY UT	\$33.90
04/24	04/25	24493983K2VXFMI XR	EWING IRRIGATION PRD 67 ROY UT	\$30.05
04/25	04/27	24755423L4QT11MDJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$11.78
04/28	04/29	24755423PM8ZALPTP	PETERSON PLUMBING SUPPLY OGDEN UT	\$28.34
TOTAL		XXXXXXXXXXXX0419	\$2,154.28	
ASHLYNN TUCKETT				
04/24	04/25	24137463JEJKTSP1	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$134.30
04/25	04/27	24137463KEJP661PE	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$168.83
04/25	04/28	74137463LEK0ABD3Y	TST* KNEADERS BAKERY AND OGDEN U CREDIT	-\$134.30
TOTAL		XXXXXXXXXXXX3116	\$168.83	
MONALISA WALD				
04/18	04/20	24943003D5H32EP3L	COSTCO WHSE #0770 OGDEN UT	\$69.85
04/18	04/20	24943003D5H32EP3Q	COSTCO WHSE #0770 OGDEN UT	\$61.46
04/21	04/22	24692163F2ZV5RW9B	AMAZON MKTPL*C43J64P73 Amzn.com/bill WA	\$11.98
04/22	04/23	24226383H08DJNG70	WAL-MART #2921 HARRISVILLE UT	\$29.29
04/23	04/24	24692163H31DNBDAB	AMAZON MKTPL*VR2YS5G83 Amzn.com/bill WA	\$52.66
04/23	04/24	24692163H31DRZB07	AMAZON MKTPL*6K1I60VJ3 Amzn.com/bill WA	\$39.19
04/24	04/25	24692163J31SPWEDR	AMAZON MKTPL*N281B1DH2 Amzn.com/bill WA	\$58.98
04/29	04/30	24692163R2XAA3E28	AMAZON MKTPL*FX1T05VB3 Amzn.com/bill WA	\$7.69
TOTAL		XXXXXXXXXXXX3785	\$331.10	
MICHAEL STEVENS				
04/26	04/27	24692163L33J8JQBK	AMAZON MKTPL*NB4BV5C22 Amzn.com/bill WA	\$29.97
04/29	04/30	24692163P360YHTFB	AMAZON MKTPL*J01B23KZ3 Amzn.com/bill WA	\$26.29
TOTAL		XXXXXXXXXXXX3850	\$56.26	
JONI HOOPER				
04/01	04/02	24692162V31L99M57	AMAZON MKTPL*JW50I2F13 Amzn.com/bill WA	\$9.22
04/03	04/04	24692162X334A4Y5K	AMAZON MKTPL*Q09TK8XU3 Amzn.com/bill WA	\$51.81
04/03	04/04	24692162X33406AHE	AMAZON MKTPL*J27QW4ZI3 Amzn.com/bill WA	\$64.92
04/03	04/04	24692162X3349NE00	AMAZON MKTPL*793YY35U3 Amzn.com/bill WA	\$7.30
04/17	04/18	24226383Q088FPSBT	WAL-MART #3789 OGDEN UT	\$21.86
TOTAL		XXXXXXXXXXXX3868	\$155.11	
MELISSA MAXWELL				
04/02	04/04	24427332XLM8NZ0Q2	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$70.39
04/11	04/13	244273336LM8VLD5E	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.98
04/11	04/13	2444500358R1ZWDL1	SMITHS #4279 OGDEN UT	\$45.00
04/18	04/20	24427333DLM8VE596	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$16.02
04/22	04/23	24445003HBLND6JS6	WM SUPERCENTER #2921 HARRISVILLE UT	\$117.97
04/25	04/27	24427333LLM8WVGVT	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$101.57
04/28	04/30	24692163P36A7XJVV	TST*OGDEN PIZZERIA Ogden UT	\$255.75

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX5590	\$632.68	
JASON WORTHEN				
04/01	04/02	24431052V3NB712MV	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$100.80
04/02	04/03	24231682X8HK4Q8VF	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$3.99
04/03	04/06	24122592Y0V0JFNYX	HOWIES HOCKEY INC 616-643-0594 MI	\$948.15
04/15	04/16	2443105393WBJ1GHW	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$124.22
04/22	04/23	24137463HHF6MLYN6	AUTOZONE #3416 SOUTH OGDEN UT	\$37.99
04/22	04/23	24431053G3ZAGEHVJ	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$76.50
04/25	04/27	24943013L09FVD48T	THE HOME DEPOT #4411 OGDEN UT	\$229.00
TOTAL		XXXXXXXXXXXX6481	\$1,520.65	
JAIME RODRIGUEZ				
04/22	04/23	24943003H5KBV6S8G	COSTCO WHSE #0770 OGDEN UT	\$28.99
TOTAL		XXXXXXXXXXXX7430	\$28.99	
LYNELLE JENSEN				
04/18	04/20	24000773Q2X576QAH	TRIVAGODEALS TRIVAGO.DEALS CT	\$1,365.00
TOTAL		XXXXXXXXXXXX8883	\$1,365.00	
CAMERON STANGER				
03/30	04/01	24941682S3MNE8LZE	QUESTAR GAS-WEBER OGDEN UT	\$4.77
03/30	04/01	24941682S3MNE8LZN	QUESTAR GAS-WEBER OGDEN UT	\$11.53
04/05	04/07	2494168303RAKXAMK	QUESTAR GAS-WEBER OGDEN UT	\$5.61
04/05	04/07	2494168303RAKXAMS	QUESTAR GAS-WEBER OGDEN UT	\$7.68
04/05	04/07	2494168303RAKXAN2	QUESTAR GAS-WEBER OGDEN UT	\$14.24
04/06	04/08	2494168313RNNM461	QUESTAR GAS-WEBER OGDEN UT	\$3.37
04/06	04/08	2494168313RNNM469	QUESTAR GAS-WEBER OGDEN UT	\$13.17
04/09	04/11	2494168343S12QMXG	QUESTAR GAS-WEBER OGDEN UT	\$4.54
04/09	04/11	2494168343S12QMXR	QUESTAR GAS-WEBER OGDEN UT	\$12.66
04/12	04/14	2494168373VB25A6M	QUESTAR GAS-WEBER OGDEN UT	\$10.17
04/12	04/14	2494168373VB25A63	QUESTAR GAS-WEBER OGDEN UT	\$8.00
04/13	04/15	2494168383VNJNVSX	QUESTAR GAS-WEBER OGDEN UT	\$1.83
04/13	04/15	2494168383VNJNVV5	QUESTAR GAS-WEBER OGDEN UT	\$13.73
04/16	04/18	24941683B3X0NT118	QUESTAR GAS-WEBER OGDEN UT	\$9.45
04/19	04/21	24941683E3YAAYWXZ	QUESTAR GAS-WEBER OGDEN UT	\$5.55
04/23	04/25	24941683J4003AQKH	QUESTAR GAS-WEBER OGDEN UT	\$5.99
04/27	04/28	24431063N5N9N6G8S	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$18.22
TOTAL		XXXXXXXXXXXX0434	\$150.51	
TIFFANY HUGHES				
04/17	04/18	24137463Q01K7SJ5T	USPS PO 4964950222 OGDEN UT	\$56.00
04/29	04/30	24943003R5PHM24RS	COSTCO WHSE #0770 OGDEN UT	\$88.46
TOTAL		XXXXXXXXXXXX1259	\$144.46	
AMANDA RODIE				
04/12	04/13	24692163631HLHA9M	AMAZON MKTPL*YT8BJ8ZZ3 Amzn.com/bill WA	\$318.75
04/23	04/24	24011343H2X7BDG5Z	AMAZON RETA* 4H0YP0Y03 WWW.AMAZON.CO WA	\$27.43
04/25	04/25	24011343K2X57JE90	AMAZON RETA* N207Z49O2 WWW.AMAZON.CO WA	\$14.98
TOTAL		XXXXXXXXXXXX1317	\$361.16	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
LONDON TAYLOR				
04/01	04/02	24011342W2X4Y3GLM	BITWARDEN BITWARDEN.COM CA	\$178.63
04/02	04/03	24011342W2X6416KW	AMAZON RETA* B787C6BC3 WWW.AMAZON.CO WA	\$33.99
04/02	04/03	24692162W329B2XBM	AMAZON MKTPL*C11SB87H3 Amzn.com/bill WA	\$42.82
04/03	04/04	24430992X8J7ZAWP1	CDW GOVT #AD5QR1J 800-808-4239 IL	\$136.43
04/03	04/04	24692162Y33MNFH5F	RED HAT INC 888-733-4281 NC	\$1,885.24
04/03	04/04	24943002Y5855ASV2	COSTCO WHSE #0770 OGDEN UT	\$254.12
04/04	04/04	24430992Y8JHEM99L	DMI* DELL K-12/GOVT 800-981-3355 TX	\$139.00
04/04	04/06	24692162Z34HANK42	RED HAT INC 888-733-4281 NC	\$942.62
04/05	04/06	24430992Z8KJYJYYF	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,259.00
04/09	04/10	2469216332Z724FZY	AMAZON MKTPL*Z58X81153 Amzn.com/bill WA	\$38.08
04/10	04/11	2449216342X55FH47	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
04/12	04/13	2443099368SGRT7Z9	DMI* DELL K-12/GOVT 800-981-3355 TX	\$417.00
04/16	04/16	24430993A8YFGR7FR	DMI* DELL K-12/GOVT 800-981-3355 TX	\$974.00
04/16	04/17	74692163B354P0TBK	RED HAT INC 888-733- CREDIT	-\$127.44
04/16	04/17	74692163B354P0TQ5	RED HAT INC 888-733- CREDIT	-\$63.72
04/17	04/17	24430993B8ZFD5YXP	DMI* DELL K-12/GOVT 800-981-3355 TX	\$139.00
04/23	04/23	24692163H30T5V8H0	AMAZON MKTPL*RI9F745Z3 Amzn.com/bill WA	\$31.82
04/25	04/27	24430993K986BH3QJ	CDW GOVT #AD8M57V 800-808-4239 IL	\$114.16
04/29	04/30	24412953P42BV4ZNR	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$171.50
04/30	04/30	24430993R9QMQ2RBJ8	DMI* DELL K-12/GOVT 800-981-3355 TX	\$238.00
TOTAL XXXXXXXXXXXX1564				\$6,825.70
JARED PREISLER				
04/10	04/13	244450035EJ9X7ML3	FIVE GUYS UT 1314 QSR OGDEN UT	\$74.84
04/28	04/29	24801973N9B6P5F6T	IAAO 816-701-8100 MO	\$240.00
TOTAL XXXXXXXXXXXX1846				\$314.84
JOHN WATSON				
04/02	04/04	24943012X09FR7NLV	THE HOME DEPOT #4411 OGDEN UT	\$26.91
TOTAL XXXXXXXXXXXX3057				\$26.91
DOMINIC MATTHEWS				
03/31	04/02	24943012V09FR364S	THE HOME DEPOT #4411 OGDEN UT	\$7.94
04/01	04/03	24943012W09FSWHHB	THE HOME DEPOT #4411 OGDEN UT	\$64.64
04/01	04/03	24943012W09FSWHPT	THE HOME DEPOT #4411 OGDEN UT	\$27.92
04/02	04/04	24943012X09FR7MB4	THE HOME DEPOT #4411 OGDEN UT	\$64.94
04/03	04/06	24943012Y09FRQN3R	THE HOME DEPOT #4411 OGDEN UT	\$27.43
04/07	04/08	2475542323GMLJ083	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$82.70
04/11	04/13	247554236M8S8XB96	PETERSON PLUMBING SUPPLY OGDEN UT	\$709.39
04/14	04/15	2471705387K3LLZQD	GREAT WESTERN SUPPLY OGDEN UT	\$76.00
04/14	04/15	2475542393GPP6EPM	PETERSON PLUMBING SUPPLY OGDEN UT	\$806.56
04/14	04/15	2475542393GPP6ERF	PETERSON PLUMBING SUPPLY OGDEN UT	\$112.30
04/15	04/16	24755423A3GR1YDHY	PETERSON PLUMBING SUPPLY OGDEN UT	\$32.47
04/16	04/17	24755423B3GRB3KVZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$185.80
04/17	04/18	24755423Q3GRLQS9D	PETERSON PLUMBING SUPPLY OGDEN UT	\$36.95
04/17	04/18	24755423Q3GRLQS9S	PETERSON PLUMBING SUPPLY OGDEN UT	\$33.42
04/14	04/20	74755423Q3GPP6EPF	PETERSON PLUMBING SUPPLY OGDEN U CREDIT	-\$229.79
TOTAL XXXXXXXXXXXX5907				\$2,038.67
GARALEEN PARKS				
04/15	04/16	24692163933Y13694	AMAZON MKTPL*UB4ZV3ZI3 Amzn.com/bill WA	\$51.86
04/15	04/16	2469216393411TN6K	AMAZON MKTPL*SP2Y22HC3 Amzn.com/bill WA	\$148.00
04/16	04/17	24692163A34KPL28R	AMAZON MKTPL*RP9KN38T3 Amzn.com/bill WA	\$159.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/16	04/17	24692163A34LYSXAD	Amazon.com*4X23C9DX3 Amzn.com/bill WA	\$42.87
04/16	04/17	24692163A34X9G00X	AMAZON MKTPL*7X5U31B53 Amzn.com/bill WA	\$259.56
04/22	04/23	74692163G30EJ92DQ	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$8.49

TOTAL XXXXXXXXXXXX6301 \$652.80

CALEB MORRIS

04/01	04/02	24692162V31TGJDWQ	AMAZON MKTPL*G058Z9AZ3 Amzn.com/bill WA	\$47.00
04/04	04/06	24692162Y34BTV3L0	AMAZON MKTPL*Z77HP2H13 Amzn.com/bill WA	\$211.44
04/04	04/06	24755422ZJLXS045H	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$259.80
04/05	04/06	24692162Z35A6TTY1	AMAZON MKTPL*AB6R81SS3 Amzn.com/bill WA	\$48.28
04/07	04/08	2437735320002HTA8	A 1 PUMPING INC OGDEN UT	\$580.00
04/11	04/13	2423168368SKB550S	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$102.94
04/11	04/13	24692163530E7NDPN	AMAZON MKTPL*340RD7JF3 Amzn.com/bill WA	\$15.39
04/11	04/13	24692163530M9QLVZ	AMAZON MKTPL*E95WF55K3 Amzn.com/bill WA	\$263.31
04/14	04/15	2469216383306GPZF	AMAZON MKTPL*EA7KD7NE3 Amzn.com/bill WA	\$192.99
04/16	04/17	24231683B8ZHEHX3K	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$384.85
04/16	04/17	24755423B4QNE6T3B	WILSON LANE SERVICE WEST HAVEN UT	\$119.99
04/21	04/22	24692163F2ZG2X2A5	Amazon.com*794OL8353 Amzn.com/bill WA	\$25.99
04/24	04/25	24692163J31ZVMFE2	AMAZON MKTPL*IM0SD38B3 Amzn.com/bill WA	\$98.95
04/26	04/27	24692163M3433W385	AMAZON MKTPL*N284L1OE1 Amzn.com/bill WA	\$50.32
04/28	04/29	24692163N359SEM8N	AMAZON MKTPL*V34JN2A83 Amzn.com/bill WA	\$218.26

TOTAL XXXXXXXXXXXX6764 \$2,619.51

MICHELLE HALACY

03/31	04/01	24692162S3111SQP0	AMAZON MKTPL*NS58V9XR3 Amzn.com/bill WA	\$125.98
04/01	04/01	24692162V3178PK27	AMAZON MKTPL*097CA0ML3 Amzn.com/bill WA	\$59.49
04/01	04/02	24000772V2X4XGR5L	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	\$325.51
04/01	04/02	24692162V31QSLBGQ	AMAZON MKTPL*BG6849UZ3 Amzn.com/bill WA	\$88.99
04/04	04/06	24692162Y33YX1XER	AMAZON MKTPL*3D2UK97N3 Amzn.com/bill WA	\$135.82
04/04	04/06	24692162Y348MBVPF	AMAZON MKTPL*TE55Y1NN3 Amzn.com/bill WA	\$571.84
04/05	04/06	24692162Z34TEKJN7	AMAZON MKTPL*M12Q43YZ3 Amzn.com/bill WA	\$69.97
04/09	04/10	2469216332Z1J6GER	AMAZON MKTPL*5866Y55U3 Amzn.com/bill WA	\$16.59
04/10	04/11	2444500348R0QHHTB	SMITHS FOOD #4131 OGDEN UT	\$29.94
04/10	04/11	24445003500Y19SAS	DOLLARTREE OGDEN UT	\$12.07
04/11	04/13	240362935LSZZ8N1V	EZCATER*KRISPY KREME D 800-488-1803 MA	\$229.37
04/12	04/13	2401134362X7K0ER1	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.34
04/15	04/16	24692163A34QK4TZB	AMAZON MKTPL*S79FW4AZ3 Amzn.com/bill WA	\$119.81
04/17	04/18	24692163B35FX9X97	AMAZON MKTPL*XZ6X401M3 Amzn.com/bill WA	\$50.10
04/18	04/20	24717053D4QP1M22X	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$113.94
04/20	04/21	24692163E2Z20SKQ6	AMAZON MKTPL*HS02Q8CC3 Amzn.com/bill WA	\$29.96
04/23	04/24	24692163H31JE60RM	SQ *JELSCO AWARDS & SIGNS gosq.com UT	\$271.80
04/24	04/25	24445003J8PZNAQDY	SMITHS FOOD #4131 OGDEN UT	\$129.94

TOTAL XXXXXXXXXXXX8166 \$2,684.46

KIMBERLEY RHODES

03/31	04/01	24011342V2X4EX8MM	COLUMN PUBLIC NOTICE COLUMN.US DC	\$307.67
03/31	04/01	74609052S2X4PTQ19	REMARKABLE OSLO NO	\$427.93
04/01	04/01	24692162V3179MH3R	AMAZON MKTPL*LP9VX0OA3 Amzn.com/bill WA	\$33.95
04/02	04/03	24011342W2X7QRVK8	ZOOM.COM 888-799-9666 ZOOM.US CA	\$449.70
04/04	04/06	24692162Y341EZ1WG	AMAZON MKTPL*7L7RH9KS3 Amzn.com/bill WA	\$98.97
04/07	04/08	2469216312XAG3KHJ	AMAZON MKTPL*8472L31U3 Amzn.com/bill WA	\$195.96
04/07	04/08	2469216312XALG6S2	AMAZON MKTPL*YB0GF39P3 Amzn.com/bill WA	\$20.95
04/07	04/08	2469216312XA6QZKM	AMAZON MKTPL*Q369687T3 Amzn.com/bill WA	\$103.14
04/08	04/08	7469216322XSYB2KA	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$95.97
04/10	04/11	2469216342ZZRX5SV	AMAZON MKTPL*WN3TY7TS3 Amzn.com/bill WA	\$124.15
04/12	04/13	24692163631TPK29A	AMAZON MKTPL*7L4W39363 Amzn.com/bill WA	\$127.07
04/13	04/14	246921637320L5E09	Amazon.com*6Q4GC77U3 Amzn.com/bill WA	\$152.20

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/15	24692163832YT9KS0	Amazon.com*V32C11PO3 Amzn.com/bill WA	\$290.05
04/14	04/17	24786713B00003056	ZERMATT RESORT HOTEL 866-9376288 UT	\$251.30
04/14	04/17	24786713B0000306R	ZERMATT RESORT HOTEL 866-9376288 UT	\$125.65
04/14	04/17	24786713B0000307A	ZERMATT RESORT HOTEL 866-9376288 UT	\$125.65
04/14	04/17	24786713B0000309B	ZERMATT RESORT HOTEL 866-9376288 UT	\$125.65
04/16	04/17	24692163A3506E8WX	SQ *ALL ABOUT TACOS gosq.com UT	\$414.00
04/16	04/17	24692163A353H0JEP	Amazon.com*IU6P475T3 Amzn.com/bill WA	\$175.00
04/23	04/24	24036293HMLZFGBZB	EB *NORTHERN UTAH CONF 801-413-7200 CA	\$40.00
04/24	04/25	24943003K5LJD31RF	COSTCO WHSE #0770 OGDEN UT	\$176.70
04/28	04/29	24011343P2X4NY6G2	COLUMN PUBLIC NOTICE COLUMN.US DC	\$307.67

TOTAL XXXXXXXXXXXXXXX1111 \$3,977.39

MARK HORTON

04/01	04/03	24000972WDRWEY623	STARLINK INTERNET 310-6828100 CA	\$830.00
04/03	04/06	24141662Y0FVL5YHV	FASTSIGNS OF OGDEN RIVERDALE UT	\$79.60
04/08	04/10	2494300335B5GKZ2D	HOLIDAY INN AT KCI 8168018400 MO	\$157.29
04/09	04/10	2494300345BM4NQGJ	HOLIDAY INN EXPRESS 7066292018 GA	\$164.85
04/09	04/11	2494300345BPV4PGG	HOLIDAY INN ORLANDO AIRP ORLANDO FL	\$279.00
04/09	04/11	2494300345BPV4PG8	HOLIDAY INN ORLANDO AIRP ORLANDO FL	\$279.00
04/12	04/13	246921636316P4DGE	SLC AIRPORT PARKING SALT LAKE CIT UT	\$24.00
04/18	04/20	24943013D09FVP936	THE HOME DEPOT #4411 OGDEN UT	\$25.49

TOTAL XXXXXXXXXXXXXXX1368 \$1,839.23

TERRY CALL

04/02	04/02	F5134002W000FA092	ADJUSTMENT-PURCHASES	-\$149.08
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TOTAL XXXXXXXXXXXXXXX1640 \$149.08-

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

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

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

