

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$250,800.53
Credit Limit	\$700,000.00	Payments	\$250,800.53
Available Credit	\$378,072.00	Credits	\$3,273.28
Statement Closing Date	June 30, 2025	Purchases	\$300,845.55
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$297,572.27	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$297,572.27

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/14	74768005700XV8HF7	PAYMENT - THANK YOU	-\$250,800.53
TOTAL XXXXXXXXXXXXX0852 \$250,800.53-				
STANLEY C BERNICHE				
06/04	06/04	24793384S00V9R5M6	UABO Customer Service 888-7643480 UT	\$100.00
TOTAL XXXXXXXXXXXXX0902 \$100.00				
KRISTY BINGHAM				
06/20	06/22	24793385B00J0QLKH	Adobe Inc 800-8336687 CA	\$16.08
06/25	06/27	24071055HJ83KY7N4	ROY CITY 801-7741048 UT	\$10.00
TOTAL XXXXXXXXXXXXX0910 \$26.08				
KRISTI-LYN BLAMIRE				
06/03	06/04	24692164V35M6RSJP	AMAZON MKTPL*NH4ZG7FZ2 Amzn.com/bill WA	\$106.74
06/05	06/06	24692164X2XY6AQZ9	AMAZON MKTPL*N60JB9QA0 Amzn.com/bill WA	\$7.99
06/11	06/12	2401134522X7KD156	AMAZON RETA* NH6CW82U1 WWW.AMAZON.CO WA	\$191.82
06/11	06/12	2469216533363X0ZZ	AMAZON MKTPL*NH86Y5KD0 Amzn.com/bill WA	\$13.58

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 250630 0 PAGE 1 of 34 11 5134 0000 CPAY 01AA5543

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	\$297,572.27
Minimum Payment Due	\$297,572.27
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
06/12	06/13	24013395302813975	NTLREST SERVSAFE 312-7151010 IL	\$22.95
06/15	06/16	24692165636D3RBEF	AMAZON MKTPL*NA6PC30C0 Amzn.com/bill WA	\$49.99
06/17	06/17	2469216582Y3NT9YN	AMAZON MKTPL*NA2182621 Amzn.com/bill WA	\$125.89
06/19	06/20	24692165B2XP8JV06	AMAZON MKTPL*NO7GN63V1 Amzn.com/bill WA	\$269.95
TOTAL		XXXXXXXXXXXX0928	\$788.91	
TAMMY F BOCKAS				
06/07	06/08	24445004Y8R08W4TF	SMITHS #4279 OGDEN UT	\$61.86
06/07	06/09	24427334ZLM8NLSP8	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$17.92
06/17	06/18	24193045906M8YYP9	Red Hanger #19 North Ogden UT	\$63.25
06/18	06/19	2401134592X6ZN56T	ALCOHOL CARD COURSE SIPSANDTIPSUT NV	\$32.18
06/18	06/20	24427335ALM8R9QS3	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$18.42
06/19	06/20	24137465A2XG7LXJF	TST* NOTHING BUNDT CAKES PLEASANT VIEW UT	\$84.60
06/20	06/22	24765015BB1W6MMWG	JERRY'S PLUMBING SPECIAL OGDEN UT	\$70.32
06/21	06/22	24445005Q8R0VH85L	SMITHS #4279 OGDEN UT	\$39.90
06/21	06/23	24427335DLM8NHS2L	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$28.58
TOTAL		XXXXXXXXXXXX0936	\$417.03	
GIOVANNA BONELLA				
06/14	06/15	2469216553557SSX1	BYU CONTINUING ED2 801-4228925 UT	\$428.00
06/19	06/22	24639235BS66JDR3E	HOLLINGER METAL EDGE, INC562-9251570 VA	\$316.99
06/24	06/25	24011345F2X6SJ34X	AMAZON RETA* NO4K80Y31 WWW.AMAZON.CO WA	\$118.90
06/24	06/25	24692165F31EGZBB4	FRANKLIN PLANNER 800-654-1776 UT	\$109.03
06/24	06/25	24692165F31MPLMZM	AMAZON MKTPL*NO0NL19L0 Amzn.com/bill WA	\$241.44
06/26	06/26	24011345H2X4MS9XH	AMAZON RETA* NQ7730LP0 WWW.AMAZON.CO WA	\$70.20
TOTAL		XXXXXXXXXXXX0944	\$1,284.56	
KASSI L BYBEE				
06/01	06/02	24906414R6NRGL1DY	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$218.40
06/09	06/11	246921651322PRXA5	UNION GRILL OGDEN UT	\$88.75
06/10	06/12	240009752TDDFA645	MEN818 MENCHIES E 24TH OGDEN UT	\$38.79
06/18	06/19	24801975AB06NKXZK	BURTON LUMBER LOGAN 801-952-3735 UT	\$85.70
06/20	06/22	24692165Q2YL36HR4	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
06/23	06/24	24377355F0002QFPD	BEEHIVE STORAGE LC 801-2957867 UT	\$79.04
06/23	06/24	24801975FB5FK36DP	BURTON LUMBER LOGAN 801-952-3735 UT	\$85.70
06/25	06/26	24801975HB7J5KB97	BURTON LUMBER LOGAN 801-952-3735 UT	\$160.05
06/27	06/29	24240525KB9SATJA8	FARR BETTER ICE CREAM OGDEN UT	\$42.93
06/27	06/29	24427335KLM91DETT	FRESH MKT E OGDEN OGDEN UT	\$19.92
06/27	06/29	24755425JJMNN8H6J	GREAT HARVEST BREAD CO OGDEN UT	\$152.20
TOTAL		XXXXXXXXXXXX0969	\$1,081.48	
CATHY D CHRISTENSEN				
06/02	06/03	24692164T34J85LFM	AMAZON MKTPL*N62C574F0 Amzn.com/bill WA	\$60.24
06/10	06/11	2444500518PZM93M9	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	244550152447YWX0D	WAL-MART #3789 OGDEN UT	\$33.49
06/11	06/12	246921653335197WL	AMAZON MKTPL*NH21482F1 Amzn.com/bill WA	\$53.24
06/16	06/17	248019758AXYB5H9M	SMITH AND EDWARDS CO OGDEN UT	\$32.96
06/24	06/25	24445005F8PZPK7YF	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/25	06/26	24445005G8PZSDMSD	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/25	06/26	24445005G8PZSDMWX	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/25	06/26	24445005G8PZSDMZ9	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/25	06/26	24445005G8PZSDN1X	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/27	06/29	24445005J8R105RQP	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
TOTAL		XXXXXXXXXXXX1009	\$2,324.93	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KEVIN CHRISTIANSEN				
06/03	06/05	24943014V09FY1NJH	THE HOME DEPOT #4411 OGDEN UT	\$19.98
TOTAL		XXXXXXXXXXXX1025	\$19.98	
JEFFREY J CLONTZ				
06/03	06/04	24183104S4FHPZBL3	Dallas Green Farm & Home West Haven UT	\$29.99
06/09	06/10	247554251JMHFDSAK	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$62.88
06/23	06/24	24755425E7KRNRVE6	WEBER PAINT GLASS AND FLO OGDEN UT	\$38.00
06/24	06/26	24275395G866D5X65	DURK'S PLUMBING SUPPLY WEST HAVEN UT	\$26.28
06/25	06/27	24943015H09FWBT51	THE HOME DEPOT #4411 OGDEN UT	\$44.93
06/26	06/29	24943015J09FV637B	THE HOME DEPOT #4411 OGDEN UT	\$15.40
TOTAL		XXXXXXXXXXXX1058	\$217.48	
JACQUE COLE				
06/05	06/06	24692164W2XHEYMMMD	AMAZON MKTPL*N69KF8DV1 Amzn.com/bill WA	\$49.99
06/05	06/06	24692164W2XS8QYJ2	AMAZON MKTPL*NH8OM90P2 Amzn.com/bill WA	\$29.92
06/05	06/06	24692164W2XW4NLZ7	AMAZON MKTPL*N66Z11KS1 Amzn.com/bill WA	\$332.49
06/08	06/09	24011344Z2X7BSZL1	CREXI CREXI.COM CA	\$199.00
06/11	06/12	24692165232TBSQB9	AMAZON MKTPL*NH5UW5DI0 Amzn.com/bill WA	\$19.99
06/26	06/27	24692165H330H6TD0	AMAZON MKTPL*NQ91U6ZS0 Amzn.com/bill WA	\$32.28
TOTAL		XXXXXXXXXXXX1066	\$663.67	
STEPHEN M COLLIER				
06/10	06/11	248019752APL0V5VV	SMITH AND EDWARDS CO OGDEN UT	\$826.45
06/10	06/12	247893052TQVFTDR	BOOT BARN #93 801-7761903 UT	\$179.99
06/11	06/12	240552353ARHBWPJM	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
06/24	06/25	24692165F31NA8QZ6	AMAZON MKTPL*NO7V929C0 Amzn.com/bill WA	\$15.20
06/25	06/26	24455015G447Z7FSK	WAL-MART #3789 OGDEN UT	\$19.68
06/26	06/27	24692165H332AB3ZD	Amazon.com*NQ4PE8AE1 Amzn.com/bill WA	\$100.37
TOTAL		XXXXXXXXXXXX1074	\$1,236.69	
MARC B COTTLE				
06/05	06/05	24011344W2X5LAHPT	AMAZON RETA* N63UL1SE1 WWW.AMAZON.CO WA	\$108.99
06/04	06/06	24777504W0VYZHRZ1	CHAMPION BATTERY SALES LL800-747-1009 MA	\$242.38
06/06	06/08	24692164X2YAYSAW4	AMAZON MKTPL*N60JB79F1 Amzn.com/bill WA	\$222.74
06/14	06/15	2401134562X5J3N42	SP ALTA TECH ALTATECHNOLOG MN	\$336.84
06/26	06/29	24071055JVAKRQT2H	NUTTALLS SEWING CENTER LAYTON UT	\$299.00
TOTAL		XXXXXXXXXXXX1082	\$1,209.95	
LEWIS R DECKER				
06/02	06/03	24717054T7WW8DR2E	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$557.46
06/05	06/06	24755424X3SHARAG9	PETERSON PLUMBING SUPPLY OGDEN UT	\$12.84
06/09	06/10	2475542513H88Y97K	PETERSON PLUMBING SUPPLY OGDEN UT	\$24.94
06/18	06/19	2471705597KP4Q2PR	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$9.60
06/18	06/19	24755425AM9EGTNZG	GRAINGER 800-4724643 IL	\$16.99
06/20	06/22	24003415BS66GF0XH	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$483.72
06/20	06/22	24692165Q2Z2M84W1	WESTERN ELECTRICAL 801-436-3760 UT	\$121.05
06/20	06/22	24943005Q6NS0KF2M	RSD - OGDEN#21 OGDEN UT	\$17.72
06/20	06/23	24707525D0W0SE8ZW	NATIONAL BATTERY SALES WEST HAVEN UT	\$153.28
06/24	06/25	24717055F7X2Z529N	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$285.30
06/25	06/26	24755425H3HD1R8LG	PETERSON PLUMBING SUPPLY OGDEN UT	\$79.80

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXXXXX1124				\$1,762.70
ASHLEY N EARL				
06/02	06/03	24692164S34T5GTJY	IN *CANYON VIEW TOILETS 801-8662008 UT	\$1,850.00
06/03	06/04	24692164S34ZSFLVQ	ALSCO INC. 801-393-8655 UT	\$77.58
06/09	06/10	24692165131GFJ7V4	AMAZON MKTPL*NH6LP41X1 Amzn.com/bill WA	\$22.93
06/09	06/11	241374651EJK06MB3	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$52.08
06/12	06/13	24692165333PKJQWM	AMAZON MKTPL*NA3TR6H52 Amzn.com/bill WA	\$101.40
06/12	06/13	2490641536PH6RWD6	PY *Intermountain T-shirt801-3995171 UT	\$900.00
06/20	06/22	24692165B2Y9XRA6P	AMAZON MKTPL*NO1DS9EO1 Amzn.com/bill WA	\$716.37
06/21	06/22	24692165D2ZFQL0ER	AMAZON MKTPL*NO79935J1 Amzn.com/bill WA	\$66.66
06/23	06/24	24906415E6R7WRBQL	WIX.COM*1184670985 800-6000949 NY	\$4.99
06/27	06/29	24755425K4DBRWPJP	EPIC SPORTS 888-2692440 KS	\$190.59
TOTAL XXXXXXXXXXXXXXX1165				\$3,982.60
KARLENE EBERTH				
06/02	06/03	24011344T2X72NN16	AMAZON MARK* N61CE9410 AMAZON.COM/MA WA	\$25.58
06/03	06/04	24226384V09RD4KJN	WAL-MART #2921 HARRISVILLE UT	\$49.36
06/05	06/06	24011344W2X7AJYM7	AMAZON MARK* NH7A681S2 AMAZON.COM/MA WA	\$24.93
06/05	06/06	24445004XBLNNJGVJ	WM SUPERCENTER #2921 HARRISVILLE UT	\$499.00
06/06	06/06	24011344X2X59GGJM	AMAZON MARK* N644689J1 AMAZON.COM/MA WA	\$4.95
06/11	06/12	2401134532X4N6JW1	AMAZON MARK* NH7A681S2 SEATTLE W CREDIT	-\$8.56
TOTAL XXXXXXXXXXXXXXX1181				\$595.26
TODD FERRARIO				
06/05	06/06	24231684XAJFFB8HK	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$77.94
06/09	06/10	2401134502X7SB02E	AMAZON RETA* NH9E65PM0 WWW.AMAZON.CO WA	\$162.32
06/09	06/10	246921650317WQR4S	AMAZON MKTPL*NH2TN3E41 Amzn.com/bill WA	\$67.66
06/10	06/12	24692165232BREGX8	AMAZON MKTPL*NH2U37HJ1 Amzn.com/bill WA	\$214.99
06/26	06/27	24116415HMMEM2YRS	ROCKVILLE AUDIO 888-445-1555 NY	\$1,424.70
TOTAL XXXXXXXXXXXXXXX1207				\$1,947.61
QUINN G FOWERS				
05/31	06/02	74208474R2X4RLKMH	WWW.DOODLE.COM ZURICH CH	\$89.45
06/12	06/13	246921654340LMDDH	AMAZON MKTPL*NH6037WZ1 Amzn.com/bill WA	\$13.29
06/29	06/30	2449216512X53TDQ2	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL XXXXXXXXXXXXXXX1231				\$124.19
MTROY FUIT				
06/01	06/02	24692164T33YE3FZM	AMAZON MKTPL*NN1ZS0Y40 Amzn.com/bill WA	\$49.99
06/03	06/05	24943014V09FY1MZZ	THE HOME DEPOT #4411 OGDEN UT	\$41.79
06/06	06/09	24251384Z0W1L6T1D	WILKINSON SUPPLY OGDEN UT	\$190.92
06/10	06/11	247554252M9Q14QYT	GRAINGER 800-4724643 IL	\$862.68
06/11	06/12	243378952AR7N5053	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
06/24	06/25	24906415F6R9X9AVK	WAVE - *WILDER BACKFLOW 801-2301681 UT	\$310.00
06/25	06/26	24692165G32JW2ASX	AMAZON MKTPL*NQ5X54ON0 Amzn.com/bill WA	\$79.96
06/25	06/27	24207855H4V52XS3A	THE GOLFERS GREEN 801-7827959 UT	\$77.25
06/25	06/27	24207855H4V52XS43	THE GOLFERS GREEN 801-7827959 UT	\$144.20
06/26	06/27	24011345H2X6N915T	AMAZON RETA* NQ9PP83G0 WWW.AMAZON.CO WA	\$55.50
06/27	06/29	24275395JS66M36ET	USACD SALT LAKE CITY 801-4858071 UT	\$1,804.00
06/27	06/29	24692165K34EKJHJP	AMAZON MKTPL*NQ7LE55O1 Amzn.com/bill WA	\$46.38
TOTAL XXXXXXXXXXXXXXX1280				\$3,674.67

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ANDREW M FURTON				
06/05	06/06	24445004W8R0HANW8	SMITHS FOOD #4131 OGDEN UT	\$82.00
06/05	06/06	24943004X6DNEF13E	COSTCO WHSE #0770 OGDEN UT	\$4.29
06/05	06/06	24943004X6DNEF13Z	COSTCO WHSE #0770 OGDEN UT	\$65.94
06/05	06/08	24427334XLM8T6DDN	MACEYS OGDEN OGDEN UT	\$66.90
06/09	06/10	2494300516G34QTZ8	COSTCO WHSE #0770 OGDEN UT	\$142.87
06/10	06/11	244450052BLNFIY84H	WM SUPERCENTER #3789 OGDEN UT	\$101.49
06/10	06/11	244450052BLNFIY86S	WM SUPERCENTER #3789 OGDEN UT	\$21.46
06/12	06/13	2494300546HYD33PT	COSTCO WHSE #0770 OGDEN UT	\$909.04
06/25	06/26	24113435G5SGWZ221	THE WEBSTAURANT STORE INC717-392-7472 PA	\$4,336.40
TOTAL		XXXXXXXXXXXXX1298	\$5,730.39	

JAIME GREEN

06/03	06/03	24011344S2X4RFX3N	AMAZON RETA* N60QA6ED1 WWW.AMAZON.CO WA	\$225.12
06/03	06/04	24164074SMJPBQ83F	FEDEX 00011007 800-4633339 TN	\$13.33
06/03	06/04	24692164S3534EMVW	AMAZON MKTPL*N62V27181 Amzn.com/bill WA	\$69.94
06/09	06/09	24692165030LK1R71	AMAZON MKTPL*NH50N8JI0 Amzn.com/bill WA	\$309.94
06/09	06/10	2443105504L7H6DWF	CARQUEST 4515 OGDEN UT	\$7,120.72
06/10	06/11	24692165131WM21X1	EVCO HOUSE OF HOSE 724-213-1152 PA	\$134.74
06/11	06/12	243378952AR7MQ504	WEBER COUNTY HEALTH DEPA OGDEN UT	\$60.00
06/11	06/12	24692165232FJR72X	AMAZON MKTPL*NH2PB4HJ1 Amzn.com/bill WA	\$36.99
06/14	06/16	24692165635WK3N62	AMAZON MKTPL*NA1BC9TB0 Amzn.com/bill WA	\$83.94
06/18	06/20	24251385A0VZLJ7M7	SUNSET KUBOTA OGDEN UT	\$441.64
06/20	06/22	24692165B2Y54SK1E	EVCO HOUSE OF HOSE 724-213-1152 PA	\$58.86
06/22	06/23	24692165D3021HG38	AMAZON MKTPL*NQ41D0ZO2 Amzn.com/bill WA	\$222.19
06/24	06/25	24013395F04GALL9N	FORD LINCOLN BOUNTIFUL 888-4768961 UT	\$91.04
06/26	06/27	24692165H334R3KJW	EVCO HOUSE OF HOSE 724-213-1152 PA	\$112.54
TOTAL		XXXXXXXXXXXXX1322	\$8,980.99	

GARY V GRIFFETH

05/31	06/02	24492164P2X52BNT6	ALLINONE WP MIGRATION SERVMASK.COM DE	\$69.00
06/02	06/03	24011344T2X7G20MG	ZOOM.COM 888-799-9666 ZOOM.US CA	\$18.22
06/02	06/03	24692164S34RXXMJBG	AMAZON MKTPL*N670U9U52 Amzn.com/bill WA	\$161.89
06/02	06/03	24692164T34G0XGGN	AMAZON MKTPL*N691427Z2 Amzn.com/bill WA	\$2,498.00
06/04	06/05	24692164V35XRMXBS	AMAZON MKTPL*N69I34561 Amzn.com/bill WA	\$207.76
06/04	06/05	24692164V36418LDA	AMAZON MKTPL*N65H80PX0 Amzn.com/bill WA	\$29.90
06/04	06/06	24388944WJAVQ0Q97	2COCOM*WWW.VMIX.COM 888-2471614 GA	\$64.35
06/07	06/09	24492164Z2X4TTJ45	ALLINONE WP MIGRATION LEWES DE CREDIT	-\$69.00
06/09	06/10	2420429500034QMN5	Microsoft-G096249475 701-2817490 WA	\$19.95
06/09	06/10	24692165131EZ77K1	AMAZON MKTPL*NH27N2P20 Amzn.com/bill WA	\$119.98
06/10	06/11	24793385103S7GNEV	Adobe Inc 800-8336687 CA	\$659.88
06/12	06/13	24692165333P6PKS	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
06/13	06/15	2490641546PK2DJYW	DNH*GODADDY#3736731301 480-5058855 AZ	\$719.64
06/16	06/17	242042957037T9VKR	Spotify USA 877-7781161 NY	\$18.22
06/20	06/22	24011345B2X67QQHG	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
06/21	06/22	24906415Q6R4B349J	DNH*GODADDY#3791220982 480-5058855 AZ	\$66.51
06/23	06/23	24000775E2X4BEGNV	MSFT *E0100WMX64 MICROSOFT.COM WA	\$791.10
TOTAL		XXXXXXXXXXXXX1348	\$5,526.65	

SANDRA GROGAN

06/26	06/27	24011345J2X4RB9L5	SP TMC INDUSTRIES TMCINDUSTRIES MN	\$242.58
06/26	06/27	24717055H86DQV8K9	FVTC FINANCIAL SERVICES 920-7355797 WI	\$650.00
TOTAL		XXXXXXXXXXXXX1355	\$892.58	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CLELIA B GUINN				
06/05	06/06	24455014W447YP7KR	WAL-MART #2921 HARRISVILLE UT	\$499.00
06/10	06/11	2401134512X5XP09J	AMAZON RETA* NH7ND6XV1 WWW.AMAZON.CO WA	\$95.60
06/15	06/16	246921656364R7ZV4	AMAZON MKTPL*NA8MP7E90 Amzn.com/bill WA	\$74.84
06/16	06/17	2469216572XNWYA2Q	AMAZON MKTPL*NA3B36VE0 Amzn.com/bill WA	\$17.30
06/20	06/22	24692165B2Y0HH7E6	AMAZON MKTPL*NO60S4TV1 Amzn.com/bill WA	\$51.98
06/24	06/24	24011345F2X4NY735	AMAZON RETA* NQ9LN2GO2 WWW.AMAZON.CO WA	\$4.05
TOTAL XXXXXXXXXXXXX1371				\$742.77
ADRIANA GUZMAN				
06/12	06/13	2402762531Z9BW8FD	LACTATIONED 443-203-8553 MD	\$675.00
06/12	06/13	2402762531Z9Q0MP4	LACTATIONED 443-203-8553 MD	\$675.00
06/13	06/15	24692165434DR6S4Z	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
06/14	06/15	240362955LPVBYWQM	JONES & BARTLETT LEARNING800-832-0034 MA	\$192.72
TOTAL XXXXXXXXXXXXX1389				\$1,637.72
JOE W HADLEY				
06/03	06/04	24744554V6ZGHWB5E	Spraying Systems Company 630-6655000 IL	\$398.97
06/11	06/13	24137465401K0AVXW	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$29.98
06/25	06/27	24692165H32Z277YR	TST*XALISCO Ogden UT	\$64.90
06/26	06/27	24941445H1EB6EWT4	WHITE CAP #508 OGDEN UT	\$122.28
TOTAL XXXXXXXXXXXXX1397				\$616.13
JORDAN HAMBLIN				
06/02	06/03	24493984S37SHAR1Q	EWING IRRIGATION PRD 67 ROY UT	\$469.62
06/02	06/03	24692164S34N1TX3X	LOWES #02858* OGDEN UT	\$119.16
06/03	06/05	24251384V0VZJ6120	WILKINSON SUPPLY OGDEN UT	\$406.79
06/04	06/06	24251384W0VZLDF37	MOUNTAINLAND SERVICE AND OGDEN UT	\$122.46
06/10	06/11	242753951S66EDJY5	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$131.63
06/10	06/11	242753951S66MFD0P	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$46.19
06/10	06/11	242753951S66MFD0Z	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$38.54
06/10	06/11	2449398523AQZ6B8X	EWING IRRIGATION PRD 67 ROY UT	\$41.47
06/10	06/12	24943015209FWD0LH	THE HOME DEPOT #4411 OGDEN UT	\$164.80
06/11	06/12	242753952S66KYJG1	DURK'S PLUMBING SUPPLY HARRISVILLE UT	\$149.25
06/12	06/15	2432300544MWXMAZF	VALLEY NURSERY, INC. UINTAH UT	\$512.26
06/13	06/15	24692165534NESSBJ	LOWES #02858* OGDEN UT	\$38.18
06/13	06/15	74692165534NESSSL	LOWES #02858* OGDEN UT CREDIT	-\$2.58
06/17	06/19	2425138590VZHFZPM	SUNSET KUBOTA OGDEN UT	\$85.79
06/18	06/19	2469216592ZB4TYZ8	LOWES #02858* OGDEN UT	\$134.88
06/18	06/20	24251385A0VZLLSFH	MOUNTAINLAND SERVICE AND OGDEN UT	\$74.49
06/20	06/22	24431055Q4TAFX904	O'REILLY 6111 MARRIOTT-SLAT UT	\$138.81
06/23	06/24	24801975FB56BE4RQ	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$343.96
06/25	06/26	24692165G32A1732B	EVCO HOUSE OF HOSE 724-213-1152 PA	\$66.60
06/26	06/27	24275395HS66FRA0J	DURK'S PLUMBING SUPPLY HARRISVILLE UT	\$274.92
06/26	06/27	24493985J3FHHQHXT	EWING IRRIGATION PRD 67 ROY UT	\$307.02
06/27	06/29	24692165J349K9467	LOWES #02858* OGDEN UT	\$22.58
06/27	06/29	24801975KB9FJ54J6	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$25.00
06/27	06/29	24943005K6V2XRK1G	RSD - OGDEN#21 OGDEN UT	\$92.39
06/27	06/30	24251385L0W1M8T3S	SUNSET KUBOTA OGDEN UT	\$50.89
TOTAL XXXXXXXXXXXXX1413				\$3,855.10
MICHELA HARRIS				
06/25	06/26	24011345G2X7B74SX	ZOOM.COM 888-799-9666 ZOOM.US CA	\$149.90

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1421	\$149.90	
RICKY D HATCH				
06/04	06/05	24445004V8PZWG34R	NACO 202-942-4255 DC	\$620.00
06/04	06/05	24692164V35VE3T6Y	D J*WSJ 800-568-7625 NJ	\$30.03
06/06	06/08	24717054YTBP5E41N	DELTA AIR 0062337778122800-2211212 CA	\$644.55
		07/10/25	HATCH/RICKY D	
		1 DL T	SALT LAKE CITY PHILADELPHIA	
		2 DL V	PHILADELPHIA SALT LAKE CITY	
		3 DL V	SALT LAKE CITY BOISE	
		4 DL V	BOISE SALT LAKE CITY	
06/12	06/15	24013395402A0651F	WEBER STATE UNIVER MARKET801-6266623 UT	\$100.00
06/12	06/15	24013395402BMD9XB	WEBER STATE PARKING OGDEN UT	\$8.00
06/13	06/15	24013395502HFBWLR	WEBER STATE PARKING OGDEN UT	\$4.00
06/18	06/18	2449216592X4L95SA	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
06/19	06/20	24036295ALPMS4DB4	AIRBNB * HM8BJJ52XZ AIRBNB.COM CA	\$625.34
06/19	06/20	24692165B2XN24JYW	Vrbo Fee 512-759-0902 TX	\$90.95
06/21	06/22	24011345Q2X7A24FA	LYFT *RIDE FRI 1PM LYFT.COM CA	\$44.99
06/25	06/27	24692165H33BZK6GF	KANSAS CITY MARRIOTT KANSAS CITY MO	\$1,249.95
TOTAL		XXXXXXXXXXXX1447	\$3,439.26	
RUSSELL HESZLER				
05/30	06/02	24943014P09FWF071	THE HOME DEPOT #4401 RIVERDALE UT	\$6.97
06/02	06/04	24692164S355A99GE	LOWES #01080* RIVERDALE UT	\$6.96
06/03	06/04	24692164S35GZR93X	AMAZON MKTPL*N663G7XF1 Amzn.com/bill WA	\$128.26
06/03	06/04	24692164S35HBBK07	AMAZON MKTPL*NH3W47OQ2 Amzn.com/bill WA	\$211.98
06/03	06/04	24692164V35JQYE3G	AMAZON MKTPL*N669M6EQ0 Amzn.com/bill WA	\$21.99
06/04	06/05	24692164W36QYBRG1	Amazon.com*N68RA4V70 Amzn.com/bill WA	\$17.59
06/12	06/15	24943015409FWQAML	THE HOME DEPOT #4401 RIVERDALE UT	\$73.65
06/16	06/18	24943015809FRFQQF	THE HOME DEPOT #4411 OGDEN UT	\$56.97
06/18	06/19	247948759S66LBQ6H	EFOODHANDLERS 503-7261076 IL	\$25.00
06/20	06/22	24231685QB2DG37JV	HARMONS - ROY #91 ROY UT	\$68.92
06/23	06/25	24692165F31KBLJ6T	THE HOME DEPOT 4401 RIVERDALE UT	\$434.82
06/26	06/29	24692165J33ZSE4XH	TST*JEREMIAHS RESTAURAN Ogden UT	\$268.21
06/27	06/29	24692165J34A9PV3W	AMAZON MKTPL*NQ5PM1PS0 Amzn.com/bill WA	\$485.52
06/27	06/29	24692165J3479Q53B	AMAZON MKTPL*NQ24231W0 Amzn.com/bill WA	\$24.34
06/27	06/29	24692165J3498WFSW	AMAZON MKTPL*N37MJ4OU2 Amzn.com/bill WA	\$14.40
06/27	06/29	24692165K34BVE7JA	AMAZON MKTPL*NQ2KU6PK0 Amzn.com/bill WA	\$94.96
TOTAL		XXXXXXXXXXXX1454	\$1,940.54	
JASON HORNE				
06/02	06/03	24011344T2X74E01L	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
06/02	06/03	24011344T2X74TASM	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
06/02	06/03	24011344T2X75EVNQ	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
06/02	06/03	24011344T2X77H0D6	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
06/02	06/03	24011344T2X78G04D	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
06/02	06/03	24011344T2X78TAXD	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
06/07	06/08	24755424Y593JGSND	WATER COFFEE DELIVERY 800-7285508 FL	\$28.99
06/28	06/29	24247605L0107SR39	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXX1470	\$3,328.99	
RYLIE HORTON				
06/12	06/13	24692165333HY2PQ5	EVCO HOUSE OF HOSE 724-213-1152 PA	\$135.48
06/21	06/22	24801975QB2Z62J8L	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
06/21	06/22	24801975QB2Z62J8W	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
06/21	06/22	24801975QB2Z62J94	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/24	24694145ES66JQMMQ	BUSHNELL 913-7523400 KS	\$14.99
TOTAL XXXXXXXXXXXXX1496			\$210.44	

JESSICA HOWELL

06/01	06/03	24559164T0GTMDRYA	CPCNEUTEK 970-2423312 CO	\$973.91
06/02	06/03	24906414T6NV0WX3J	PY *Intermountain T-shirt801-3995171 UT	\$2,665.00
06/04	06/04	24435654V2J85F98N	FIRST BOOK 202-393-1222 DC	\$202.02
06/05	06/06	24445004XBLNNJGY5	WM SUPERCENTER #1708 RIVERDALE UT	\$22.70
06/05	06/06	24455014W447Y1F7P	WAL-MART #1708 RIVERDALE UT	\$21.94
06/06	06/08	24733094X1SE23PQE	MONDAY.COM WWW.URL.COM NY	\$2,445.30
06/06	06/08	24906414X6P4S5HJK	PY *Intermountain T-shirt801-3995171 UT	\$406.48
06/02	06/09	24275394ZS66M09VV	APPLE SPICE OGDEN 801-4758555 UT	\$353.25
06/10	06/11	24204295102KKM417	FACEBK *RJMTNQYA92 650-5434800 CA	\$68.00
06/17	06/18	2401134582X6HP2BJ	CAFE ZUPAS CAFEZUPAS.COM UT	\$231.89
06/17	06/18	2406466582X4WNEAJ	BADGER SCR* B3733 BADGERPRINTS. UT	\$1,085.23
06/17	06/18	2469216582YJK58BT	SQ *THE MERCANTILE Ogden UT	\$48.50
06/18	06/18	244309959AYYKS1DV	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,298.00
06/22	06/22	24204295D0033MS9R	FACEBK *GWDMAQ8B92 650-5434800 CA	\$68.00
06/22	06/23	24011345D2X7ASWWN	ZOOM.COM 888-799-9666 ZOOM.US CA	\$18.22
06/22	06/23	24055235EB468847J	ATT* BILL PAYMENT 800-331-0500 TX	\$715.55
06/23	06/24	24204295E00Q40XST	FACEBK *E3AE8RUA92 650-5434800 CA	\$15.56
06/23	06/24	24204295E010Y23A7	FACEBK *E2CHLQ4B92 650-5434800 CA	\$1.17
06/23	06/24	24492165E2X5BKXGP	SP LIVINGWORKS8299 SHOPUSA.LIVIN NC	\$2,445.00
06/24	06/24	24430995FB59L867L	DMI* DELL K-12/GOVT 800-981-3355 TX	\$3,396.00
06/20	06/25	24755425F7KRV6WK7	AMERICAN SOLUTIONS FOR BU800-7147288 MN	\$1,170.00
06/24	06/25	24027625F1YV2H702	OGDENPRIDE 801-917-4588 UT	\$150.00
06/24	06/25	24270745FS66FJZHW	CORPORATE TRANSLATION SER770-8832189 GA	\$63.10
06/24	06/25	24270745FS66FJZJQ	CORPORATE TRANSLATION SER770-8832189 GA	\$22.79
06/24	06/25	24270745FS66FJZJY	CORPORATE TRANSLATION SER770-8832189 GA	\$76.90
06/24	06/25	24270745FS66FJZJ4	CORPORATE TRANSLATION SER770-8832189 GA	\$30.10
06/25	06/26	24064665H2X49Z8GT	GETHEALTHYUTAH WWW.GETHEALTH UT	\$80.00
06/25	06/26	24692165G326EGG0E	CITY OF*OGDEN CITY 801-629-8000 UT	\$328.64
06/25	06/26	24692165G326EGG06	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,078.40
06/25	06/26	24692165G326EGG31	CITY OF*OGDEN CITY 801-629-8000 UT	\$301.93
06/25	06/26	24755425H3HD47538	AMERICAN SOLUTIONS FOR BU800-7147288 MN	\$2,345.00
06/26	06/26	24435655H2R19NM6W	FIRST BOOK 202-393-1222 DC	\$115.20
06/29	06/30	24767255M000096AA	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$302.25

TOTAL XXXXXXXXXXXXX1512 \$22,546.03

BEN JOHNSON

06/02	06/03	24027624TTJ731P5P	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
06/05	06/05	24011344W2X4VKZITZ	AMAZON RETA* N642965R0 WWW.AMAZON.CO WA	\$284.46
06/05	06/06	24011344W2X6VKET9	AMAZON MARK* N69DW12Y1 AMAZON.COM/MA WA	\$16.99
06/07	06/08	24399004YEM734AG2	BESTBUY.COM 00009944 888BESTBUY MN	\$34.99
06/08	06/08	24011344Z2X55VYAW	AMAZON MARK* NH3NM2KC2 AMAZON.COM/MA WA	\$46.00
06/12	06/13	2401134532X79W8XP	AMAZON MARK* NA12E5B82 AMAZON.COM/MA WA	\$19.90
06/17	06/18	2469216582YGY33F4	AMAZON MKTPL*NA6T46231 Amzn.com/bill WA	\$14.99
06/18	06/18	2401134592X5PF2NQ	AMAZON RETA* NA6BA5RK1 WWW.AMAZON.CO WA	\$374.39
06/18	06/19	2401134592X7A4VXM	AMAZON MARK* NO3RB75G2 AMAZON.COM/MA WA	\$84.42
06/18	06/19	2401134592X75RJQT	AMAZON RETA* NO2NH25H2 WWW.AMAZON.CO WA	\$164.31
06/19	06/19	24011345A2X4ATHNR	AMAZON RETA* NO1QD4HD2 WWW.AMAZON.CO WA	\$82.65
06/19	06/20	24493985A3D8Y8AE1	BLACKSTONELIBRARY.COM 8006210182 OR	\$1.50
06/19	06/22	24011345B2X64ZG3X	AMAZON RETA* NO1QD4HD2 SEATTLE W CREDIT	-\$17.55
06/20	06/22	24011345B2X6YJERL	AMAZON MARK* NO8138NQ0 AMAZON.COM/MA WA	\$23.20
06/21	06/22	24692165D2ZH52XVG	AMAZON MKTPL*NQ6PY3F52 Amzn.com/bill WA	\$20.49
06/21	06/22	24692165D2ZQKGXW3	AMAZON MKTPL*NO7299040 Amzn.com/bill WA	\$14.14
06/21	06/22	24692165Q2ZAP4YDL	AMAZON MKTPL*NO2XW3VL1 Amzn.com/bill WA	\$10.90
06/21	06/22	24692165Q2ZB590N0	AMAZON MKTPL*NO70Y0VH1 Amzn.com/bill WA	\$22.17
06/21	06/23	74692165D2ZJ60G6V	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$14.14

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/24	06/25	24692165F318PRZGX	AMAZON MKTPL*NO69S62G0 Amzn.com/bill WA	\$6.29
TOTAL		XXXXXXXXXXXXX1553	\$1,210.05	
SHANE JOHNSON				
06/18	06/19	24755425A3HAZ0JX5	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,052.14
TOTAL		XXXXXXXXXXXXX1579	\$1,052.14	
BENJAMIN KOONTZ				
06/02	06/03	24275394TS66L4MTN	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$72.76
06/02	06/03	24755424S3H6BWRMB	PETERSON PLUMBING SUPPLY OGDEN UT	\$189.72
06/06	06/08	24801974YAKLRE5AR	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$35.48
06/06	06/09	24761474Z0VYKHYFS	KITCHEN KNEADS OGDEN UT	\$464.97
06/09	06/10	247679050T4Y653LQ	(PC) 5349 ROYAL 801-6216730 UT	\$88.68
06/10	06/11	2475542523H8JDPJ3	PETERSON PLUMBING SUPPLY OGDEN UT	\$617.73
06/12	06/13	2475542543H961QL0	PETERSON PLUMBING SUPPLY OGDEN UT	\$340.35
06/18	06/19	24755425A3HAZ0K01	PETERSON PLUMBING SUPPLY OGDEN UT	\$251.66
06/18	06/19	2475542598FM4A2P6	ZORO TOOLS INC 855-2899676 IL	\$655.80
06/19	06/22	24943015B09FYMF2F	THE HOME DEPOT #4411 OGDEN UT	\$108.86
06/27	06/29	24943015K09FV6MBP	THE HOME DEPOT #4411 OGDEN UT	\$79.98
06/27	06/29	24943015K09FV6RJT	THE HOME DEPOT #4411 OGDEN UT	\$3.57
TOTAL		XXXXXXXXXXXXX1595	\$2,909.56	
JAMES A MCBRIDE				
06/11	06/12	2490641526PERPRWL	B&H PHOTO 800-606-6969 800-2215743 NY	\$255.99
06/17	06/18	2444500588PZRDPM0	WALMART.COM 8009256278 800-966-6546 AR	\$10.59
TOTAL		XXXXXXXXXXXXX1686	\$266.58	
MIKAYLA MCINTYRE				
06/05	06/06	24692164W2XFX8D84	AMAZON MKTPL*N68S07D01 Amzn.com/bill WA	\$19.83
06/05	06/06	24692164W2XR0QVWK	AMAZON MKTPL*N696C32X1 Amzn.com/bill WA	\$11.09
06/06	06/08	24692164X2YE7F5BT	AMAZON MKTPL*N68P68UT1 Amzn.com/bill WA	\$52.42
06/06	06/08	24692164X2YKAK2T6	AMAZON MKTPL*NH71Q7VK2 Amzn.com/bill WA	\$17.97
06/06	06/08	24692164X2Y8MQL90	AMAZON MKTPL*N62DO2SJ0 Amzn.com/bill WA	\$9.99
06/06	06/08	24692164X2Y8ZB26X	AMAZON MKTPL*N61OS5SN0 Amzn.com/bill WA	\$633.33
06/06	06/08	24692164X2Y8ZFN5P	AMAZON MKTPL*N629E2SJ0 Amzn.com/bill WA	\$20.80
06/06	06/08	24692164Y2YWAWLVG	AMAZON MKTPL*N603589B0 Amzn.com/bill WA	\$9.99
06/06	06/08	24692164Y2YWMALYF	AMAZON MKTPL*N600719V0 Amzn.com/bill WA	\$141.37
06/10	06/11	7469216513226JTES	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$9.95
06/10	06/11	746921651324VJVJ1	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$22.56
06/10	06/11	746921651324WAFDZ	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$18.00
06/11	06/12	24692165232KJLW8Z	Amazon.com*NH6HF0Q60 Amzn.com/bill WA	\$33.11
06/11	06/12	24692165232NXYS35	Amazon.com*NH6PM0QO1 Amzn.com/bill WA	\$110.74
06/12	06/13	2401339530282Z08H	NTLREST SERVSAFE 312-7151010 IL	\$22.95
06/14	06/15	246921655354DHV2N	AMAZON MKTPL*NA5EM7L20 Amzn.com/bill WA	\$242.39
06/15	06/16	24692165G32JHBW2W	Amazon.com*NA8RU6YH2 Amzn.com/bill WA	\$69.93
06/18	06/19	24226385A0A804QNN	WAL-MART #3789 OGDEN UT	\$40.08
06/20	06/22	24692165B2XX368JG	Amazon.com*NO6A47F20 Amzn.com/bill WA	\$37.44
06/20	06/22	24692165B2Y0KAVE0	Amazon.com*NO2LU6LJ0 Amzn.com/bill WA	\$123.92
06/20	06/22	74692165B2YF8B31H	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$11.99
06/24	06/25	24692165F31DAF3G6	Amazon.com*NO0JN1R51 Amzn.com/bill WA	\$40.90
06/25	06/25	24692165G320L57RG	Amazon.com*NO2YD5R90 Amzn.com/bill WA	\$149.48
06/25	06/26	24692165G32JHBW2W	Amazon.com*NQ5JO7N71 Amzn.com/bill WA	\$136.85
06/28	06/29	74692165K356BY6K4	Amazon.com Amzn.com/bill WA CREDIT	-\$15.45
TOTAL		XXXXXXXXXXXXX1702	\$1,846.63	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
SUSAN R MEAGHER				
06/04	06/04	24011344V2X5JWZ2K	AMAZON MARK* N61M97PU0 AMAZON.COM/MA WA	\$9.99
06/04	06/04	24011344V2X52FHKD	AMAZON MARK* N66DH0501 AMAZON.COM/MA WA	\$6.99
06/05	06/06	74692164X2XYEBNSH	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$7.39
06/09	06/10	2401134502X7BBK4S	AMAZON MARK* NH7J521D0 AMAZON.COM/MA WA	\$7.95
06/09	06/10	2401134502X7HV5JH	AMAZON RETA* NA4DI6FY2 WWW.AMAZON.CO WA	\$10.33
06/10	06/10	2401134512X4L3V1X	AMAZON RETA* NA8KJ14N2 WWW.AMAZON.CO WA	\$21.87
06/12	06/12	2401134532X4AL78T	AMAZON RETA* NH1Y93KA0 WWW.AMAZON.CO WA	\$16.54
06/13	06/13	2401134542X5HL5N9	AMAZON RETA* NA52I4672 WWW.AMAZON.CO WA	\$249.00
06/19	06/20	24011345A2X7DN7TK	AMAZON MARK* NO59K3O30 AMAZON.COM/MA WA	\$72.95
TOTAL		XXXXXXXXXXXXX1710	\$388.23	
CRYSTAL MONZELLA				
06/01	06/02	24011344R2X6AMF6G	COGNITO-TEAM COGNITOFORMS. SC	\$35.00
06/01	06/02	24692164R33JYG8ZR	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
06/11	06/12	248019752AR9YL8E5	DAYSMAST REC ANN ARBOR MI	\$618.14
06/28	06/29	24692165K34X39QJT	AMAZON MKTPL*N305C8Z42 Amzn.com/bill WA	\$95.99
TOTAL		XXXXXXXXXXXXX1769	\$786.67	
ELVIRA ODEH				
06/02	06/03	24943004S6BS9AVB4	COSTCO WHSE #0770 OGDEN UT	\$31.75
06/03	06/05	24137464VEJM5JXZ5	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$363.60
06/05	06/05	24011344W2X4EY85J	AMAZON MARK* NH93T8JJ2 AMAZON.COM/MA WA	\$191.93
06/05	06/05	24011344W2X5DGJJG	AMAZON MARK* N60XS1HD0 AMAZON.COM/MA WA	\$462.94
06/10	06/10	2401134512X53W44P	AMAZON RETA* NA0I05LE2 WWW.AMAZON.CO WA	\$83.94
06/12	06/13	24692165333GP6TBB	AMAZON MKTPL*NA8I835H2 Amzn.com/bill WA	\$197.89
06/17	06/18	242697558S66F02TN	POSITIVE PROMOTIONS 800-6352666 NY	\$1,009.51
06/17	06/18	247170559TBSE8EKG	DELTA AIR 0062340640142800-2211212 CA	\$392.97
		07/14/25	ODEH/ELVIRA	
		1 DL X	SALT LAKE CITY LONG BEACH	
		2 DL U	LONG BEACH SALT LAKE CITY	
06/17	06/19	2469216592ZFB35DF	SOUTHWES 5262356967999800-435-9792 TX	\$338.95
		07/14/25	SHERWOOD/BRYCE	
		1 WN U	SALT LAKE CITY LONG BEACH	
		2 WN U	LONG BEACH SALT LAKE CITY	
06/17	06/19	2469216592ZFB35D8	SOUTHWES 526235XXXXX0800-435-9792 TX	\$338.95
		07/14/25	COX/JARELYN WHITHEAD	
		1 WN U	SALT LAKE CITY LONG BEACH	
		2 WN U	LONG BEACH SALT LAKE CITY	
06/17	06/19	2469216592ZFB35E1	SOUTHWES 5262356967998800-435-9792 TX	\$338.95
		07/14/25	TALBOT/LEKELSI DANSI	
		1 WN U	SALT LAKE CITY LONG BEACH	
		2 WN U	LONG BEACH SALT LAKE CITY	
06/18	06/20	24692165A2XJBVZ1	SOUTHWES 5262357328949800-435-9792 TX	\$169.48
		07/14/25	ELSMORE/ELIZABETH	
		1 WN U	SALT LAKE CITY LONG BEACH	
06/18	06/20	24941665A4RQTBFGY	THEPARKINGSPOT-ECW401 312-453-1700 UT	\$94.20
06/19	06/20	24011345A2X7VBXJ7	AMAZON MARK* NO53E33N1 AMAZON.COM/MA WA	\$61.47
06/20	06/20	24011345B2X5200MT	AMAZON MARK* NO9R59KW2 AMAZON.COM/MA WA	\$45.90
06/23	06/25	24137465FEJJ7VE4A	ODP BUS SOL LLC # 102963 800-463-3768 CA	\$149.50
06/24	06/25	24011345F2X7FYXML	AMAZON RETA* NQ2LG7OG1 WWW.AMAZON.CO WA	\$13.31
06/24	06/25	24692165F317ZY88Z	FBL*FRESHBABY 231-348-2706 MI	\$1,940.86
06/25	06/26	24011345G2X77N5RK	AMAZON RETA* NQ4JD0FD0 WWW.AMAZON.CO WA	\$58.95
06/25	06/26	24445005HBLPPJQR8	SAMS CLUB #6684 RIVERDALE UT	\$238.09
06/27	06/29	24692165K34Z0ZMQZ	RANCHO MARKETS #6 OGDEN UT	\$20.35
06/27	06/29	24943005K6V5JL86J	COSTCO WHSE #0770 OGDEN UT	\$11.31

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1819	\$6,554.80		
HOLLY OKUHARA				
06/10	06/11	2401134522X4D8GDN	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
TOTAL	XXXXXXXXXXXXX1827	\$24.99		
DUNCAN OLSEN				
06/09	06/10	24013395001N1ZKE5	WSU TICKET OFFICE 801-6266352 UT	\$124.00
TOTAL	XXXXXXXXXXXXX1835	\$124.00		
SCOTT PARKE				
06/03	06/04	24116414SLV3V160M	GOVERNMENT FINANCE OFFICE312-977-9700 IL	\$910.00
TOTAL	XXXXXXXXXXXXX1843	\$910.00		
JOHN A PENA				
06/04	06/05	24755424W3H6Y7VVN	PETERSON PLUMBING SUPPLY 435-8968231 UT	\$4.32
06/06	06/08	24275394XS66LGWMW	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$22.97
06/12	06/13	2494300546HVX8GHV	RSD - OGDEN#21 OGDEN UT	\$52.32
06/25	06/27	24943015H09FWBW81	THE HOME DEPOT #4411 OGDEN UT	\$149.94
06/26	06/27	24943005J6SE7V05W	RSD - OGDEN#21 OGDEN UT	\$50.01
TOTAL	XXXXXXXXXXXXX1850	\$279.56		
HEIDI N PHILPOT				
06/03	06/04	24011344S2X7H8D3D	AMAZON RETA* NH2IN3ON2 WWW.AMAZON.CO WA	\$14.49
06/04	06/05	24692164V361EMM22	COSTCO DELIVERY 113 800-788-9968 UT	\$250.44
06/04	06/05	74692164W36DLDQ76	COSTCO DELIVERY 113 800-788- CREDIT	-\$14.79
06/09	06/10	2401134502X7930SN	AMAZON MARK* NH61W20M1 AMAZON.COM/MA WA	\$128.88
06/09	06/11	24692165131HZKKDD	AMAZON MKTPL*NA1A184P2 Amzn.com/bill WA	\$54.90
06/13	06/15	2401134542X7KDPAM	AMAZON RETA* NA0034262 WWW.AMAZON.CO WA	\$67.90
06/17	06/17	2401134582X4F2X8G	AMAZON MARK* NA2AT86Q1 AMAZON.COM/MA WA	\$56.49
06/17	06/18	2401134582X7JXBRT	AMAZON MARK* NO43Q6PN2 AMAZON.COM/MA WA	\$7.99
06/18	06/18	2401134592X5LHAZ2	AMAZON MARK* NA5B41KL0 AMAZON.COM/MA WA	\$23.94
06/22	06/23	24011345D2X6DE0HQ	AMAZON RETA* NQ7719Z12 WWW.AMAZON.CO WA	\$40.47
06/22	06/23	24011345D2X6DG47W	AMAZON MARK* NO45E8VT0 AMAZON.COM/MA WA	\$13.28
06/22	06/23	24011345D2X6HYFFV	AMAZON MARK* NO5EG3X60 AMAZON.COM/MA WA	\$15.99
06/24	06/24	24011345F2X4RL9ZB	AMAZON MARK* NO2NM0S20 AMAZON.COM/MA WA	\$8.59
06/25	06/25	24011345G2X5VS3TD	AMAZON MARK* NQ3DN6QH2 AMAZON.COM/MA WA	\$46.56
06/25	06/25	24011345G2X5VXQ19	AMAZON RETA* NQ6YV9Q62 WWW.AMAZON.CO WA	\$35.64
06/28	06/29	24455015K447ZQKQQ	WAL-MART #3789 OGDEN UT	\$77.32
TOTAL	XXXXXXXXXXXXX1868	\$828.09		
BAHRAM RAHIMZADEGAN				
06/28	06/29	24793385K0006QB2S	Adobe Inc 800-8336687 CA	\$21.44
TOTAL	XXXXXXXXXXXXX1876	\$21.44		
BRYANT REEDER				
06/04	06/05	24692164W2X4HN0QV	SQ *PRO EDGE TECHNOLOGY, Washington Te UT	\$540.86
06/06	06/08	24692164X2YAWVTGD	VAST CONFERENCE 888-8868869 CA	\$6.34
06/07	06/08	24692164Z2ZRKDDJ9	AMAZON MKTPL*NH3UZ8CL0 Amzn.com/bill WA	\$99.95

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1884	\$647.15		
JAMES M RETALLICK				
06/09	06/11	246921651322RL354	ROOSTERS BREWING - 25T OGDEN UT	\$70.80
06/12	06/15	241374654EJM6B946	OFFICEMAX/DEPOT 6459 OGDEN UT	\$85.49
TOTAL	XXXXXXXXXXXXX1892	\$156.29		
WILLIAM G ROSS				
06/03	06/05	24692164V35VS8KTY	TST*CARLOS AND HARLEYS Eden UT	\$152.59
TOTAL	XXXXXXXXXXXXX1934	\$152.59		
LEONORA SCHAELLING				
06/09	06/10	244450051BLNM8S8R	WM SUPERCENTER #3848 SYRACUSE UT	\$26.91
06/22	06/22	24011345D2X50Y4XJ	AMAZON RETA* NO6VQ8HG1 WWW.AMAZON.CO WA	\$24.04
TOTAL	XXXXXXXXXXXXX1959	\$50.95		
EMILY SCOVILLE				
06/04	06/05	24226384W09TFFK7M	WAL-MART #2921 HARRISVILLE UT	\$38.75
06/04	06/06	24226384W09S3X97R	SAMSClub.COM 888-746-7726 AR	\$105.96
06/06	06/08	24692164X2YPGEJQ	DABS OPENG0V 801-977-6800 UT	\$125.00
06/06	06/08	24692164X2YQITVQ4	CITY OF*OGDEN CITY 801-629-8000 UT	\$129.00
06/06	06/08	24717054YTBP50D3R	DELTA AIR Baggage Fee SALT LAKE CITY UT	\$35.00
06/13	06/15	240362954LTLQDPMH	UBER *TRIP HELP.UBER.COM CA	\$31.94
06/13	06/15	240362954LVG0P8Z6	UBER *TRIP HELP.UBER.COM CA	\$6.00
06/13	06/15	2416407541R2JNBML	ENTERPRISE RENT-A-CAR PALM SPRINGS CA	\$891.26
06/18	06/19	24717055ATBSPQ6EJ	DELTA AIR Baggage Fee 800-2211212 CA	\$35.00
06/25	06/26	24116415GLV78EAP6	360TRAINING.COM 1-877-8812235TX	\$40.57
06/26	06/27	24193045J06NDNVZ6	Red Hanger #19 North Ogden UT	\$68.75
06/26	06/27	24207855H130K57LM	OLD GRIST MILL BREAD COMP OGDEN UT	\$31.45
TOTAL	XXXXXXXXXXXXX1967	\$1,538.68		
LAUREN I SHAFER				
06/12	06/13	24692165333PRP4JW	SQ *UAC_AFFILIATE gosq.com UT	\$622.50
06/12	06/15	24013395402BMDA17	WEBER STATE PARKING OGDEN UT	\$10.00
06/13	06/15	24013395502HFBWZJ	WEBER STATE PARKING OGDEN UT	\$10.00
06/15	06/16	24692165636DLZJ4T	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$10.71
06/19	06/19	24011345A2X5B328P	DD *DOORDASH MARCOSPIZ DOORDASH.COM CA	\$65.86
06/19	06/19	24011345A2X5DHGGB	DD *TWISTEDSUGAR DOORDASH.COM CA	\$42.64
06/24	06/25	24011345F2X5WMJSA	DD *DOORDASH FIREHOUSE DOORDASH.COM CA	\$84.60
06/25	06/25	24692165G320LD01A	AMAZON MKTPL*NQ41U0F51 Amzn.com/bill WA	\$9.16
06/25	06/26	24692165G32K3E3VL	AMAZON MKTPL*NQ11X6OR0 Amzn.com/bill WA	\$281.83
06/28	06/29	24793385K00F6A68A	JOTFORM INC 347-6245569 CA	\$41.83
TOTAL	XXXXXXXXXXXXX1975	\$1,179.13		
STACY SKEEN				
06/17	06/19	2469216592ZDJW5SQ	SPRINGHILL SUITES CONC CONCORD NC	\$168.37
TOTAL	XXXXXXXXXXXXX1983	\$168.37		
DEBORAH SMITH				
06/02	06/04	24198804SF5V0T27L	OGDENPRIDE 8019174588 UT	\$15.00
06/03	06/05	24011344V2X6FST2V	AMAZON MARK* NW0FM3I4I SEATTLE W CREDIT	-\$30.34

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/08	24011344X2X7DD7XB	AMAZON MARK* N60W059V0 AMAZON.COM/MA WA	\$12.89
06/06	06/08	24011344X2X7DQM4K	AMAZON MARK* N64Y02RW1 AMAZON.COM/MA WA	\$44.09
06/06	06/08	24445004YBLP1AHSD	WM SUPERCENTER #1708 RIVERDALE UT	\$88.72
06/06	06/08	74445004YBLPN9NMB	WM SUPERCENTER #1708 RIVERDALE U CREDIT	-\$23.93
06/09	06/09	2401134502X49GJJE	AMAZON MARK* NH3ZE9IU2 AMAZON.COM/MA WA	\$14.22
06/09	06/09	2401134502X49GW9L	AMAZON MARK* NH0366JA1 AMAZON.COM/MA WA	\$89.10
06/09	06/09	2401134502X49PPZ4	AMAZON RETA* NH6163J10 WWW.AMAZON.CO WA	\$27.58
06/11	06/12	2402762521Z8BHJNS	OGDENPRIDE 801-917-4588 UT	\$150.00
06/13	06/13	2401134542X4DZ8W9	AMAZON MARK* NA5CT7QC2 AMAZON.COM/MA WA	\$25.78
06/15	06/16	2401134562X7SWYYR	AMAZON MARK* NA66K0PP0 AMAZON.COM/MA WA	\$31.98
06/18	06/19	2401134592X6MXAE5	AMAZON RETA* NA8QW8WH1 WWW.AMAZON.CO WA	\$28.28
06/19	06/20	24011345A2X5ZHYV5	AMAZON RETA* NO61Y6QV2 WWW.AMAZON.CO WA	\$51.86
06/19	06/20	24011345A2X5ZM68E	AMAZON MARK* NO6PC5QB2 AMAZON.COM/MA WA	\$11.99
06/24	06/24	24011345F2X5LRJ0M	AMAZON MARK* NO4ZJ0RH1 AMAZON.COM/MA WA	\$12.98
06/24	06/25	24011345F2X7BBA5G	AMAZON RETA* NO20Y0UN0 WWW.AMAZON.CO WA	\$113.67
06/24	06/25	24011345F2X7FX38R	AMAZON RETA* NQ1G17H42 WWW.AMAZON.CO WA	\$20.12
06/26	06/26	24011345H2X5QAGWW	AMAZON MARK* NQ3364Z30 AMAZON.COM/MA WA	\$52.86
06/26	06/27	24011345H2X7FDS7F	AMAZON MARK* NQ36A2IL2 AMAZON.COM/MA WA	\$86.46
06/26	06/27	24011345H2X7FD6NH	AMAZON MARK* NQ4Y86I32 AMAZON.COM/MA WA	\$36.16
06/26	06/27	24011345H2X7FJT7N	AMAZON MARK* NQ2YU81B1 AMAZON.COM/MA WA	\$9.99
06/26	06/27	24943005J6SGWB3FS	COSTCO WHSE #0770 OGDEN UT	\$31.48

TOTAL XXXXXXXXXXXX2023 \$900.94

MARTY D SMITH

06/20	06/22	24692165Q2YWV205G	TST*ORB Ogden UT	\$66.75
06/25	06/26	24013395G04N4KTD6	WSU TICKET OFFICE 801-6266352 UT	\$240.00

TOTAL XXXXXXXXXXXX2031 \$306.75

JULIE STODDARD

06/02	06/03	24801974SAF88B0X6	BELL JANITORIAL SUPPLY, http://e.com UT	\$677.17
06/03	06/04	24064664S2X4X97VA	POWERDETAILS WWW.POWERDETA FL	\$42.53
06/03	06/04	24692164V35LF2E2K	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,230.00
06/04	06/05	24332394W000F6L3R	LIFE ASSIST INC 916-6353822 CA	\$260.00
06/06	06/08	24692164Y2YZWR0GE	IN *ARTISTIC CUSTOM BADGE801-7916814 UT	\$4,130.00
06/07	06/09	24692164Z2ZZZW4VQ	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00

TOTAL XXXXXXXXXXXX2064 \$7,039.70

BRYCE R TAYLOR

06/02	06/04	24692164S35B12743	THE HOME DEPOT 4401 RIVERDALE UT	\$788.91
06/04	06/06	24943014W09FT0166	THE HOME DEPOT #4414 LOGAN UT	\$1,396.00

TOTAL XXXXXXXXXXXX2098 \$2,184.91

GORDON TIDWELL

06/06	06/08	24943014Y09FWDYXG	THE HOME DEPOT #4411 OGDEN UT	\$12.97
06/06	06/08	24943014Y09FWDYX8	THE HOME DEPOT #4411 OGDEN UT	\$11.48
06/10	06/12	24943015209FWQWL4	THE HOME DEPOT #4411 OGDEN UT	\$3.97
06/11	06/13	240731453S66HV8MV	912 ARCHITECTURAL BUILDIN SALT LAKE CIT UT	\$1,748.39
06/19	06/20	24275395AS66MQBDK	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$45.72

TOTAL XXXXXXXXXXXX2114 \$1,822.53

RONNA TIDWELL

05/31	06/02	24113434P5SJ8F0YX	THE WEBSTAURANT STORE INC717-392-7472 PA	\$26.39
06/02	06/03	74692164S34VJ8Y55	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$29.10
06/05	06/06	24692164W2XG9QPXF	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,876.94

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/06	24692164W2XH2M844	AMAZON MKTPL*NH03F8AV2 Amzn.com/bill WA	\$82.79
06/10	06/11	2449216522X4978DR	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
06/11	06/12	24692165232GV1DH6	AMAZON MKTPL*NH6AJ9B71 Amzn.com/bill WA	\$17.94
06/11	06/12	24692165232HP149D	COMCAST / XFINITY 800-266-2278 UT	\$130.60
06/11	06/12	24692165232H597PT	Amazon.com*NA3BF7AV2 Amzn.com/bill WA	\$2.59
06/18	06/20	7411343595SGHMFJ	THE WEBSTAURANT STORE INC LANCAST CREDIT	-\$0.72
06/20	06/22	24251385B0T59484V	VICS QUALITY SAFE & KEY S OGDEN UT	\$10.50
06/21	06/22	24941665Q4TJY3E66	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$732.28
06/25	06/26	24692165H32NDZX6R	AMAZON MKTPL*NQ6LS1JQ1 Amzn.com/bill WA	\$14.44
06/26	06/27	24692165H331GH8ZL	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$42.10

TOTAL XXXXXXXXXXXXX2122 \$2,938.88

ROB G TYLER

06/04	06/05	24275394VS66LATFE	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$16.55
06/07	06/08	24116414YLS1WL2L	LRCOURSES.COM 844-283-6681 AR	\$7.99
06/07	06/08	24692164Y2ZEA8PVB	EVCO HOUSE OF HOSE 724-213-1152 PA	\$5.76

TOTAL XXXXXXXXXXXXX2130 \$30.30

STEPHANIE R VALADEZ

06/02	06/03	24445004SBLNLDBXP	WM SUPERCENTER #2921 HARRISVILLE UT	\$31.16
06/04	06/05	24445004WBLNHHEE5T	WM SUPERCENTER #2921 HARRISVILLE UT	\$15.80
06/04	06/05	24692164W2X69AFF7	LOWES #02858* OGDEN UT	\$75.05
06/04	06/06	24692164W2XRG455A	THE HOME DEPOT #4411 OGDEN UT	\$84.93
06/17	06/18	7420847582X4X41AW	SHELTERMANAGER LTD ROTHERHAM GB	\$395.00
06/19	06/20	24692165A2X7HM5XS	COSTCO DELIVERY 113 800-788-9968 UT	\$147.97
06/24	06/26	24141665G0FVG7NG7	FASTSIGNS OF OGDEN RIVERDALE UT	\$1,212.95
06/25	06/26	24445005H00YX3PZH	IFA OGDEN OGDEN UT	\$17.99

TOTAL XXXXXXXXXXXXX2155 \$1,980.85

GLENN VALDEZ

06/02	06/04	24943014S09FZB3DL	THE HOME DEPOT #4411 OGDEN UT	\$162.49
06/02	06/04	24943014S09FZB8Q4	THE HOME DEPOT #4411 OGDEN UT	\$27.97
06/02	06/04	74943014S09FZB664	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$35.97
06/05	06/06	24055234XAJEK15RK	C-A-L RANCH STORES #09 FARR WEST UT	\$48.99
06/05	06/08	24251384X0VZPAG3F	WILKINSON SUPPLY OGDEN UT	\$38.99
06/05	06/08	24943014X09FWA9ZZ	THE HOME DEPOT #4411 OGDEN UT	\$45.30

TOTAL XXXXXXXXXXXXX2163 \$287.77

JULIA L VALLE

06/03	06/05	24071054VVAL1WQV9	EXTRA SPACE 6610 888-5869658 UT	\$3,588.00
06/08	06/09	24692164Z30BDM157	AMAZON MKTPL*NH6OI57R2 Amzn.com/bill WA	\$76.47
06/08	06/09	24692164Z304VWGN	AMAZON MKTPL*NH4X51LV1 Amzn.com/bill WA	\$76.68
06/16	06/17	2401134572X7B0F47	ZOOM.COM 888-799-9666 ZOOM.US CA	\$2,400.00

TOTAL XXXXXXXXXXXXX2171 \$6,141.15

HALEY VAN VLACK

06/04	06/05	24011344V2X6ZPBDG	AMAZON RETA* NH8DD1NC2 WWW.AMAZON.CO WA	\$25.95
06/05	06/06	24692164X2XYKBJFJ	AMAZON MKTPL*N62O47KH1 Amzn.com/bill WA	\$348.00
06/10	06/11	24692165131TXKMLJ	AMAZON MKTPL*NA0LK0NV2 Amzn.com/bill WA	\$45.77
06/16	06/17	2469216572XSFLNH7	AMAZON MKTPL*NA2TY8BO1 Amzn.com/bill WA	\$12.79
06/16	06/17	2469216572XS8T61K	AMAZON MKTPL*NA2IT8BG1 Amzn.com/bill WA	\$62.03

TOTAL XXXXXXXXXXXXX2197 \$494.54

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CHRISTINA L VANBEEKUM				
05/30	06/02	24003414RS66G89SH	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$9.97
05/31	06/02	24226384R09MAW6JQ	WAL-MART #3454 PERRY UT	\$140.00
06/01	06/02	24019114RS66DSB2B	OPTIC LOOP COMM 801-7371900 WI	\$100.00
06/01	06/02	24692164R33KQ823J	AMAZON MKTPL*NN2GT5I80 Amzn.com/bill WA	\$609.34
06/01	06/02	24692164T33Z3G1LS	AMAZON MKTPL*N61L10ST2 Amzn.com/bill WA	\$133.85
06/01	06/03	24755424T4ZR24ZLS	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
06/04	06/05	24692164V367TTJGN	Amazon.com*NH36P3NE2 Amzn.com/bill WA	\$795.60
06/04	06/06	24003414WS66GLNMR	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$9.97
06/04	06/06	24137464WEJMO49QF	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$48.16
06/05	06/06	24692164X2Y1VJS6I	Amazon.com*NH2NA1PK2 Amzn.com/bill WA	\$12.90
06/06	06/08	24692164X2YBESAF	Amazon.com*NH2AB6XL2 Amzn.com/bill WA	\$14.04
06/09	06/11	2471705514ZSMQJXB	MIDWAYUSA COM 800-2433220 MO	\$47.47
06/10	06/11	24692165131KXMWWDG	AMAZON MKTPL*NH47H4G00 Amzn.com/bill WA	\$67.83
06/10	06/11	24692165131LE48A3	Amazon.com*NA2J61432 Amzn.com/bill WA	\$19.98
06/10	06/11	24692165131L186LZ	AMAZON MKTPL*NA21Z14C2 Amzn.com/bill WA	\$12.99
06/10	06/11	24692165131L662T7	Amazon.com*NH7JF0GQ0 Amzn.com/bill WA	\$23.34
06/10	06/11	24692165131NKAM3H	AMAZON MKTPL*NH48B0PK1 Amzn.com/bill WA	\$41.83
06/10	06/11	246921651320NWQEB	AMAZON MKTPL*NH0MW3VT1 Amzn.com/bill WA	\$37.98
06/10	06/11	246921652327KWLSG	AMAZON MKTPL*NH4810HQ0 Amzn.com/bill WA	\$37.98
06/11	06/12	243378953ARFA5NQ1	USU VET DIAGNOSTIC LAB LOGAN UT	\$509.00
06/11	06/12	24692165232GRF7YR	AMAZON MKTPL*NH4BZ2QL0 Amzn.com/bill WA	\$47.54
06/11	06/12	24692165232VYQ57D	AMAZON MKTPL*NA94N9082 Amzn.com/bill WA	\$9.99
06/11	06/12	246921653333GP19A	AMAZON MKTPL*NA7283GB2 Amzn.com/bill WA	\$13.98
06/12	06/13	24692165333EW7TYE	Amazon.com*NH7EE7751 Amzn.com/bill WA	\$148.66
06/12	06/15	2413746552XL9YMHT	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$42.48
06/17	06/18	2469216582YMMWKQ9	AMAZON MKTPL*NA4JL16P0 Amzn.com/bill WA	\$19.60
06/23	06/24	24692165E30E6B5G8	AMAZON MKTPL*NO9VT0H20 Amzn.com/bill WA	\$57.98
06/23	06/24	24692165F311P7MNJ	AMAZON MKTPL*NO9747DG0 Amzn.com/bill WA	\$16.99
06/23	06/24	24692165F314VQMME	AMAZON MKTPL*NO1LF9SJ0 Amzn.com/bill WA	\$1,098.99
06/24	06/25	24692165F31MX9BL3	AMAZON MKTPL*NQ3385M72 Amzn.com/bill WA	\$13.44
06/24	06/25	24692165F31NYPLW8	Amazon.com*NO1SW6YY1 Amzn.com/bill WA	\$639.90
06/25	06/26	24692165G321LW9SE	Amazon.com*NQ8741FZ1 Amzn.com/bill WA	\$11.32
06/28	06/29	24692165K34P3NBQ4	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$587.75
06/28	06/29	24692165K34SFNQVT	Amazon.com*N331D2LL2 Amzn.com/bill WA	\$13.96

TOTAL XXXXXXXXXXXX2205 \$5,544.81

AUBREY VIGIL

06/01	06/02	24692164T33YLAGQ5	AMAZON MKTPL*NN28S4WO0 Amzn.com/bill WA	\$71.76
06/06	06/06	24011344X2X5K6TXK	AMAZON RETA* NH82B8X22 WWW.AMAZON.CO WA	\$100.00
06/06	06/06	24011344X2X5K8TBX	AMAZON RETA* N64LF9U21 WWW.AMAZON.CO WA	\$100.00
06/06	06/06	24011344X2X59BVNA	AMAZON RETA* N67L432X0 WWW.AMAZON.CO WA	\$9.88
06/06	06/08	24011344X2X82N0VM	AMAZON RETA* N67MV5WZ1 WWW.AMAZON.CO WA	\$6.99
06/06	06/08	24492164Y2X4PZ3TG	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$367.90
06/06	06/08	24692164X2Y7TRY1N	AMAZON MKTPL*N634M5DI0 Amzn.com/bill WA	\$134.99
06/10	06/10	2401134512X5456J3	AMAZON RETA* NH7IS5GY1 WWW.AMAZON.CO WA	\$15.99
06/10	06/11	246921652329SMFQM	AMAZON MKTPL*NA82P3JV2 Amzn.com/bill WA	\$26.99
06/11	06/11	2401134522X5BFSJW	AMAZON RETA* NH8WD3841 WWW.AMAZON.CO WA	\$65.03
06/11	06/12	2401134522X7A239E	AMAZON RETA* NA7O56GE2 WWW.AMAZON.CO WA	\$22.50
06/11	06/12	24692165232J2P5V6	AMAZON MKTPL*NA5MC8EE2 Amzn.com/bill WA	\$239.99
06/11	06/12	24692165232L7J7KD	AMAZON MKTPL*NH3HF3QR0 Amzn.com/bill WA	\$44.99
06/12	06/12	2401134532X4PMGMT	AMAZON RETA* NA6FL6V32 WWW.AMAZON.CO WA	\$100.00
06/19	06/20	24692165B2XPHTLHW	AMAZON MKTPL*NO1K80J71 Amzn.com/bill WA	\$31.98
06/20	06/22	24692165B2Y2BBMQY	AMAZON MKTPL*NO9IR4LL0 Amzn.com/bill WA	\$44.47
06/26	06/27	24011345H2X7JR31Y	AMAZON RETA* NQ1AQ2TG0 WWW.AMAZON.CO WA	\$16.90
06/26	06/27	24692165H339LD32Y	AMAZON MKTPL*NQ3DGG3350 Amzn.com/bill WA	\$12.95
06/28	06/29	24011345K2X78XYAA	AMAZON RETA* NQ4Y87HU0 WWW.AMAZON.CO WA	\$200.00

TOTAL XXXXXXXXXXXX2213 \$1,613.31

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TRISCHIA W WADEY				
06/01	06/02	24692164R3373KL1T	AMAZON MKTPL*N60KT6B92 Amzn.com/bill WA	\$23.60
06/02	06/03	24692164S34T2D2M5	AMAZON MKTPL*N62QS2AR1 Amzn.com/bill WA	\$189.00
06/02	06/03	24692164S34VL3GD0	AMAZON MKTPL*N64HP9AZ1 Amzn.com/bill WA	\$59.39
06/04	06/06	24011344W2X6YTM6	AMAZON RETA* NN3EO4PZ1 SEATTLE W CREDIT	-\$6.99
06/05	06/06	24692164W2XV01ZJE	AMAZON MKTPL*N63U46QD0 Amzn.com/bill WA	\$42.69
06/08	06/09	24011344Z2X5RYDPH	AMAZON RETA* NH1YO0782 WWW.AMAZON.CO WA	\$69.99
06/17	06/18	240552258AYLJDD4K	BLUE360 MEDIA LLC 435-604-6970 UT	\$86.95
06/19	06/20	24011345A2X80VE2G	AMAZON RETA* NO7E80SS2 WWW.AMAZON.CO WA	\$8.24
06/19	06/20	24692165A2XKMBB9F	AMAZON MKTPL*NO60E1NX1 Amzn.com/bill WA	\$18.99
06/19	06/20	24692165A2XMG5RX7	AMAZON MKTPL*NO2MN43V1 Amzn.com/bill WA	\$2.46
06/20	06/22	24692165B2XX5G6K3	AMAZON MKTPL*NO7AG2FX0 Amzn.com/bill WA	\$4.39
06/24	06/25	24692165F31NWSJX9	AMAZON MKTPL*NQ8ED9M22 Amzn.com/bill WA	\$15.99
06/24	06/25	24692165F31P3BDV5	AMAZON MKTPL*NQ8639572 Amzn.com/bill WA	\$13.85
06/24	06/26	24011345G2X6SPRQN	AMAZON RETA* NO7E80SS2 SEATTLE W CREDIT	-\$8.24
06/27	06/27	24011345J2X57W2JW	AMAZON RETA* NQ7TT9W72 WWW.AMAZON.CO WA	\$9.85
TOTAL		XXXXXXXXXXXX2239	\$530.16	
LYNNDA WANGSGARD				
06/01	06/02	24692164R33L9ZKXZ	Amazon.com*NN1VB7IT0 Amzn.com/bill WA	\$72.97
06/01	06/02	24692164T33YG25YV	AMAZON MKTPL*N68987S52 Amzn.com/bill WA	\$14.95
06/03	06/04	24275394S866FB236	LITTLETON COIN COMPANY - 800-6453122 NH	\$109.40
06/03	06/05	24003414VS66GHL6P	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$30.98
06/18	06/19	2469216592Z47F3BV	AMAZON MKTPL*NA2F04KX0 Amzn.com/bill WA	\$11.99
06/18	06/20	24943015A09FW8KW9	THE HOME DEPOT #4401 RIVERDALE UT	\$39.96
06/20	06/22	24692165B2Y1MRPQT	AMAZON MKTPL*NO5W747E2 Amzn.com/bill WA	\$49.95
06/25	06/27	24003415HS66JQJNT	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$128.80
06/26	06/29	24943015J09FV6929	THE HOME DEPOT #4411 OGDEN UT	\$33.94
06/28	06/30	24943015L09G51M5G	THE HOME DEPOT #4401 RIVERDALE UT	\$69.92
06/28	06/30	74943015L09G51NSP	THE HOME DEPOT #4401 RIVERDALE U CREDIT	-\$33.94
TOTAL		XXXXXXXXXXXX2254	\$528.92	
CHRIS WARD				
06/11	06/12	244450053BLNHEXA0	SAMS CLUB #6684 RIVERDALE UT	\$160.12
06/20	06/22	24137465Q2XKNR45B	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$61.65
06/20	06/23	24137465DEJSB4STW	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$19.19
TOTAL		XXXXXXXXXXXX2262	\$240.96	
CANDIS H WARREN				
06/01	06/02	24011344R2X50BDQS	AMAZON RETA* NN2EO9YD1 WWW.AMAZON.CO WA	\$1,000.00
06/16	06/17	2449216572X53YKKN	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
06/20	06/22	24692165Q2YH3BXSD	AMAZON MKTPL*NO0E063O0 Amzn.com/bill WA	\$131.94
06/23	06/24	24445005FBLPZN95F	SAMS CLUB #6684 RIVERDALE UT	\$51.88
06/27	06/27	24011345J2X5V8HJP	AMAZON RETA* NQ41U9YA2 WWW.AMAZON.CO WA	\$20.05
06/29	06/30	74692165L35ZMV469	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$131.94
TOTAL		XXXXXXXXXXXX2270	\$1,093.38	
VANESSA WATKINS				
06/08	06/09	24692164Z30B7MQS7	Amazon.com*NH84C0L20 Amzn.com/bill WA	\$163.00
06/20	06/22	24116415BMMJVZ242	AMERICAN COURSE ACADEMY 972-800-8758 TX	\$21.99
06/20	06/22	24692165Q2YH3BXSD	AMAZON MKTPL*NO7QP4UL2 Amzn.com/bill WA	\$114.99
06/21	06/22	24692165Q2Z368JMA	AMAZON MKTPL*NO7OJ0YY2 Amzn.com/bill WA	\$293.59
06/25	06/26	24692165G321B1JMR	AMAZON MKTPL*NO0BH2RG0 Amzn.com/bill WA	\$13.99
06/25	06/26	24692165G321B7HYF	AMAZON MKTPL*NQ4I56B62 Amzn.com/bill WA	\$47.75

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2296	\$655.31	
SEAN C WILKINSON				
06/03	06/04	24164074S20F074LJ	FEDEX OFFIC21200021287 OGDEN UT	\$40.52
TOTAL	XXXXXXXXXXXX	2304	\$40.52	
TRINA L WOOLLEY				
06/01	06/02	24692164R33T1X249	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
06/05	06/06	24011344W2X76YX8G	AMAZON MARK* N653N8QL0 AMAZON.COM/MA WA	\$79.60
06/09	06/10	2401134512X4DE77Y	QR.IO GENERATOR QR.IO DE	\$35.00
TOTAL	XXXXXXXXXXXX	2312	\$148.92	
MONEYEE YIP				
06/10	06/11	246921651321TPV9H	AMAZON MKTPL*NA1183NB2 Amzn.com/bill WA	\$11.58
06/12	06/13	2401134542X4RYMFQ	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
06/12	06/13	247554254M9QJHR13	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
06/21	06/22	24692165Q2ZB9Z7RN	AMAZON MKTPL*NQ6HM8CQ2 Amzn.com/bill WA	\$18.26
06/27	06/29	24011345K2X5K34YH	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
TOTAL	XXXXXXXXXXXX	2320	\$104.82	
PAUL BABINSKY				
06/06	06/08	24269794YEJKAX565	FREDS MARINE LAYTON UT	\$61.17
TOTAL	XXXXXXXXXXXX	2718	\$61.17	
KATHARINE BLACK				
06/02	06/03	24445004T8R0MWKW1	SMITHS FOOD #4131 OGDEN UT	\$26.19
06/02	06/03	24943004S6BS9AVBQ	COSTCO WHSE #0770 OGDEN UT	\$102.16
06/09	06/10	2444500508PZMJLVG	SMITHS FOOD #4131 OGDEN UT	\$71.88
06/11	06/12	2444500528PZWB0G8	SMITHS FOOD #4030 OGDEN UT	\$5.98
06/11	06/12	2494300536HAD0QQH	COSTCO WHSE #0770 OGDEN UT	\$71.54
06/17	06/18	2494300596LZRAR20	COSTCO WHSE #0770 OGDEN UT	\$58.62
06/21	06/23	24445005D8R0JNBM6	SMITHS FOOD #4030 OGDEN UT	\$54.68
TOTAL	XXXXXXXXXXXX	2734	\$391.05	
RONALD BROWN				
06/02	06/03	24071054TVAMVL39W	MISTER CAR WASH #0512 OGDEN UT	\$26.00
06/02	06/04	24943014S09FZB3HF	THE HOME DEPOT #4411 OGDEN UT	\$160.87
06/09	06/10	248019750AN9M9TLV	FLEETPRIDE888 WEST HAVEN UT	\$43.54
06/11	06/12	240710552VALJHWDT	MISTER CAR WASH #0512 OGDEN UT	\$26.00
06/19	06/20	24071055AVAMM30XN	MISTER CAR WASH #0512 OGDEN UT	\$26.00
TOTAL	XXXXXXXXXXXX	2759	\$282.41	
CORY CHRISTENSEN				
06/03	06/04	24445004S8R08Q9TL	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,332.00
06/03	06/04	24445004S8R08Q9W7	CODALE ELECTRIC-OGDEN OGDEN UT	\$114.63
06/11	06/12	240034152S66FNGFQ	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$7,492.46
06/11	06/12	242753952S66LS1G5	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$127.86
06/11	06/13	2414166530FV4PBN8	FASTSIGNS OF OGDEN RIVERDALE UT	\$127.44
06/13	06/15	2425138540T591R1B	VICS QUALITY SAFE & KEY S OGDEN UT	\$21.00
06/23	06/24	24445005E8PZSADTH	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,108.47
06/24	06/25	24445005F8PZPK812	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$150.27

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXXX2775				\$10,474.13
BART CRAGUN				
06/03	06/05	24269794VEJE85NTJ	VALLEY IMPLEMENT - TREMON TREMONTON UT	\$1,155.08
06/04	06/05	24801974WAHF7DQ62	STEVE REGAN COMPANY SALT LAKE CIT UT	\$318.77
TOTAL XXXXXXXXXXXXX2783				\$1,473.85
DANIEL DRIGGS				
06/02	06/04	24445004SEJ7J3L71	LITTLE CAESARS 032 OGDEN UT	\$73.26
06/09	06/11	244450051EJ7GDLW2	LITTLE CAESARS 032 OGDEN UT	\$22.70
TOTAL XXXXXXXXXXXXX2817				\$95.96
HANNAH GARD				
06/05	06/06	24692164W2XFLYQBP	AMAZON MKTPL*N61VJ0HA0 Amzn.com/bill WA	\$54.86
06/07	06/08	24011344Y2X7NDM2X	AMAZON RETA* NH1QQ8DY2 WWW.AMAZON.CO WA	\$399.98
06/08	06/09	24793384Z00V1KGTN	Adobe Inc 800-8336687 CA	\$882.85
06/10	06/11	24692165131TLZ0P5	AMAZON MKTPL*NA4171ZN2 Amzn.com/bill WA	\$15.88
06/11	06/12	246921653331G2MT6	AMAZON MKTPL*NA45W4GC2 Amzn.com/bill WA	\$383.16
06/12	06/13	24692165333PVE5ZQ	AMAZON MKTPL*NA1T26HM2 Amzn.com/bill WA	\$1,396.50
06/13	06/15	2413746552XL9YML3	OFFICEMAX/DEPOT 6459 OGDEN UT	\$26.99
06/13	06/15	2441295544N0FYPPH	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$331.00
06/16	06/16	2401134572X4RHP7W	AMAZON RETA* NA16X6GC0 WWW.AMAZON.CO WA	\$114.91
06/16	06/16	2469216572XB2LTF0	AMAZON MKTPL*NA6507GI0 Amzn.com/bill WA	\$447.47
06/25	06/26	24692165G327EP1W7	VZWRLSS*MY VZ VB P 800-922-0204 FL	\$949.99
TOTAL XXXXXXXXXXXXX2841				\$5,003.59
CHERYL GILES				
06/02	06/03	24943004S6BS9AVBY	COSTCO WHSE #0770 OGDEN UT	\$91.93
06/09	06/10	244450051BLNM8SBB	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$14.98
06/27	06/29	24943015K09FV31VE	THE HOME DEPOT #4401 RIVERDALE UT	\$57.42
TOTAL XXXXXXXXXXXXX2866				\$164.33
WENDIE GLASS				
06/09	06/10	2471705514D6Q27PK	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$306.00
06/16	06/18	242697958EJBBLZMJ	ALTA - 620 - AVON AVON OH	\$2,320.08
06/18	06/19	2469216592ZEA8T05	AMAZON MKTPL*NO7WG55U2 Amzn.com/bill WA	\$199.95
06/18	06/19	2469216592ZKJLKBK	NOR*NORTHERN TOOL 800-222-5381 MN	\$3,745.83
06/19	06/20	24011345A2X7DGN0F	AMAZON RETA* NO3EV5C30 WWW.AMAZON.CO WA	\$130.85
06/19	06/20	24011345A2X7XSYDD	AMAZON RETA* NO7448NN1 WWW.AMAZON.CO WA	\$208.14
TOTAL XXXXXXXXXXXXX2874				\$6,910.85
KRISTEN JENSEN				
05/30	06/02	24707804P0VZVQFHR	JONES SHIRTS & SIGNS 801-737-5196 UT	\$170.08
05/30	06/02	24692164P32T4T3FQ	FARIFIELD INN & SUITES BILLINGS MT	\$614.00
05/30	06/02	24692164P32T4T3F4	FARIFIELD INN & SUITES BILLINGS MT	\$614.00
05/30	06/02	24717054PGXJQ35QQ	AGENT FEE 8900897190684 CHRISTOPHERSO UT	\$29.00
05/30	06/02	24943004P6A9QKE5K	BW ISLANDHOTELMARINA. 6192220561 CA	\$823.00
06/03	06/04	24492164V2X4FA62Z	SP MINKY COUTURE SOFTMINKYBLAN UT	\$39.95
05/30	06/05	24692164V36AP7XZB	SOUTHWES 5267307927199 SOUTHWEST.COM TX	\$164.89
		05/30/25	WELOTH/PARKER JERRY	
		I WN R	SAN DIEGO SALT LAKE CITY	
06/08	06/10	24692165030RMF4B9	AMAZON MKTPL*NH4S063H0 Amzn.com/bill WA	\$85.87

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06/09	06/10	244450051BLNM8SDM	WM SUPERCENTER #3789 OGDEN UT	\$3.51
06/12	06/13	240552254ATRWZZWN	CROWN TROPHY & AWARDS dover.com UT	\$80.00
06/12	06/13	2471705544D7DV3ZZ	TLF*LUND FLORAL OGDEN UT	\$609.85
06/16	06/17	2469216572XG3GXB0	AMAZON MKTPL*NA91D8561 Amzn.com/bill WA	\$89.97
06/25	06/26	24717055H4DB9R3RP	TLF*LUND FLORAL 801-6272425 UT	\$169.95
06/26	06/29	24717055JGXSDFX7B	AGENT FEE 8900897333637 CHRISTOPHERSO UT	\$27.00
06/26	06/29	24717055JGXSDJBB4	AGENT FEE 8900897333638 CHRISTOPHERSO UT	\$27.00
06/26	06/29	24717055JGXSDLS3Y	AGENT FEE 8900897333636 CHRISTOPHERSO UT	\$27.00
06/26	06/29	24717055JTBX7DJJK	DELTA AIR 0067308638731 TAYLORSVILLE UT	\$196.97
		08/22/25	DRIGGS/DANIEL E	
		1 DL V	SALT LAKE CITY DENVER	
		2 DL V	DENVER SALT LAKE CITY	
06/26	06/29	24717055JTBX7H048	DELTA AIR 0067308638732 TAYLORSVILLE UT	\$196.97
		08/22/25	STODDARD/JULIE	
		1 DL V	SALT LAKE CITY DENVER	
		2 DL V	DENVER SALT LAKE CITY	
06/26	06/29	24717055JTBX7LQP9	DELTA AIR 0067308638733 TAYLORSVILLE UT	\$196.97
		08/22/25	ANDERSON/PETER	
		1 DL V	SALT LAKE CITY DENVER	
		2 DL V	DENVER SALT LAKE CITY	
06/26	06/30	24717055LGXV08K4L	DELTA AIR 0067308638733 TAYLORSVILLE UT	\$196.97
		08/22/25	ANDERSON/PETER	
		1 DL V	SALT LAKE CITY DENVER	
		2 DL V	DENVER SALT LAKE CITY	
TOTAL XXXXXXXXXXXXX2916		\$4,362.95		
DUANE KEARSLEY				
06/11	06/12	2444500528PZWB0JV	OLDCASTLE PRECAST 253-833-2777 WA	\$3,716.08
06/13	06/15	2443565542LVWGDS6	FERGUSON ENT #1617 844-872-3857 UT	\$149.04
06/13	06/16	246392356S66JG1LZ	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$331.32
06/23	06/24	24055235FB5QY2NG	C-A-L RANCH STORES #09 FARR WEST UT	\$35.05
06/28	06/29	24055235LBAPNEWZG	C-A-L RANCH STORES #09 FARR WEST UT	\$137.78
TOTAL XXXXXXXXXXXXX2932		\$4,369.27		
JASON KEITH				
06/10	06/11	2443106526GMJ8QGE	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$152.99
TOTAL XXXXXXXXXXXXX2940		\$152.99		
TRAVIS KUNZ				
06/17	06/18	240552359AZ0JJT2D	C-A-L RANCH STORES #09 FARR WEST UT	\$37.99
TOTAL XXXXXXXXXXXXX2973		\$37.99		
MICHAEL LUNA				
06/05	06/08	24251384X0VZPD4LG	SUNSET KUBOTA OGDEN UT	\$188.35
06/06	06/08	24692164X2YMLJJR5	LOWES #02858* OGDEN UT	\$44.34
06/09	06/10	244550150447Z1VST	WAL-MART #3789 OGDEN UT	\$37.24
06/11	06/12	24692165333226ZBM	LOWES #01080* RIVERDALE UT	\$431.47
06/11	06/13	2425138530VZL4NPX	MOUNTAINLAND SERVICE AND OGDEN UT	\$66.19
06/11	06/13	2425138530VZL4NRD	MOUNTAINLAND SERVICE AND OGDEN UT	\$61.72
06/11	06/13	7425138530VZL4NRA	MOUNTAINLAND SERVICE AND OGDEN U CREDIT	-\$66.19
06/13	06/15	24692165534TGGYVX	LOWES #01080* RIVERDALE UT	\$16.98
06/17	06/18	2422638590A6YPD0Y	WAL-MART #3789 OGDEN UT	\$75.32
06/17	06/18	242753958S66M68DQ	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$9.80
06/17	06/19	2455916590GRVG5GM	CPCNEUTEK 970-2423312 CO	\$85.00
06/23	06/24	24692165E30WZDRBF	LOWES #01080* RIVERDALE UT	\$102.35
06/26	06/27	24040835HS66K70DL	NAT'L ARCHERY SCHOOLS 920-5236040 WI	\$812.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/29	24137465L01BR0TAW	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$5.99
06/27	06/29	24431065K6V3QF65A	ACE HARDWARE NORTH OGDEN UT	\$9.24
TOTAL		XXXXXXXXXXXX2999	\$1,879.80	
GARY MYERS				
06/27	06/29	24692165K3534632Z	THE HOME DEPOT 4401 RIVERDALE UT	\$206.59
TOTAL		XXXXXXXXXXXX3021	\$206.59	
RYAN NEIL				
05/30	06/02	24943014P09FWNGQ5	THE HOME DEPOT #4411 OGDEN UT	\$8.28
06/02	06/03	24003414TS66F11Z5	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$188.50
06/03	06/04	24003414SS66F43ZE	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$326.24
06/03	06/04	24003414SS66F441T	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$618.29
06/03	06/04	24011344S2X6PJQ5K	MOTION INDUSTRIES INC. 120-59561122 AL	\$138.48
06/03	06/05	24011344V2X6RTPFZ	MOTION INDUSTRIES INC. IRONDALE CREDIT	-\$75.60
06/04	06/05	24755424W3H6Y7WG9	PETERSON PLUMBING SUPPLY 435-8968231 UT	\$88.05
06/04	06/05	24755424W3H707GM1	MINE AND INDUSTRIAL EQUIP801-2653906 UT	\$1,027.00
06/05	06/06	24755424X3SHARAGT	PETERSON PLUMBING SUPPLY OGDEN UT	\$2.60
06/06	06/08	24943004Y6E7YJN7H	RSD - OGDEN#21 OGDEN UT	\$130.46
06/09	06/10	2471705514D6FRHVZ	ALLREDS INC MIDVALE UT	\$27.75
06/09	06/10	2494300516G0YRRV3	RSD - OGDEN#21 OGDEN UT	\$14.88
06/10	06/11	2401134512X6R4NSR	MOTION INDUSTRIES INC. 120-59561122 AL	\$97.96
06/11	06/12	240552353AREKEX7X	JOHNSON ELECTRIC MOTOR OGDEN UT	\$346.70
06/13	06/15	2471705554NHMT4JN	ALLREDS INC MIDVALE UT	\$132.69
06/13	06/15	2494300556JG23SA0	RSD - OGDEN#21 OGDEN UT	\$791.26
06/18	06/19	240034159S66G8WYA	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$48.96
06/18	06/19	2443565592N10L04X	LENNOX INDUSTRIES 972-497-6730 TX	\$144.29
06/19	06/20	24755425B3HB8QSM0	PETERSON PLUMBING SUPPLY OGDEN UT	\$42.52
06/19	06/20	24755425B3HB8QSM8	PETERSON PLUMBING SUPPLY OGDEN UT	\$20.12
06/23	06/24	24003415ES66GJ380	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$37.51
TOTAL		XXXXXXXXXXXX3039	\$4,156.94	
KYLE SLATER				
06/10	06/12	2470780520VZF1NXX	JONES SHIRTS & SIGNS 801-737-5196 UT	\$72.45
06/26	06/27	24492165H2X5EX7F0	LENSLOCK.COM LENSLOCK.COM CA	\$1,149.00
06/26	06/29	24943015J09FV66WX	THE HOME DEPOT #4411 OGDEN UT	\$17.60
TOTAL		XXXXXXXXXXXX3096	\$1,239.05	
ERIC THORSTED				
06/10	06/11	240552352APLDJT3D	C-A-L RANCH STORES #09 FARR WEST UT	\$136.94
06/17	06/18	240552359AZ0JTT5G	C-A-L RANCH STORES #09 FARR WEST UT	\$73.42
TOTAL		XXXXXXXXXXXX3120	\$210.36	
RYAN WESTOVER				
06/02	06/03	24692164T34HZ6HDG	LOWES #01080* RIVERDALE UT	\$12.78
06/02	06/03	24692164T34MR3DR4	SQ *DIAMOND BAR GRO-SYSTE Ogdén UT	\$106.75
06/03	06/04	24445004S5SE1TBM2	NORMAN LAMPS INC ST CHARLES IL	\$122.66
06/03	06/04	24801974VAGD7BK8B	COLONIAL BUILDING SUPPLY 801-295-9471 UT	\$460.83
06/04	06/05	24275394VS66D36ZX	SAFETY SUPPLY & SIGN COMP801-9732266 UT	\$114.86
06/04	06/05	24801974VAH0VE1DW	SANDEES SOIL & ROCK PROD clover.com UT	\$206.00
06/04	06/05	74801974WAHF7G2GL	COLONIAL BUILDING SUPPLY 80129594 CREDIT	-\$2.01
06/04	06/05	74801974WAHF7G2GW	COLONIAL BUILDING SUPPLY 80129594 CREDIT	-\$458.82
06/10	06/11	2443105514LKTLL5GY	FOUNDATION BLDG 137 OGDEN UT	\$403.00
06/19	06/20	24113435A8R7VZBTA	THE WEBSTAURANT STORE INC717-392-7472 PA	\$140.73

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/27	24275395HS66MVKSG	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$22.65
06/26	06/27	24435655J2RAFNT70	PPG PAINTS 9731 RIVERDALE UT	\$72.26
06/26	06/29	74113435H5SGBRZTT	THE WEBSTAURANT STORE INC LANCAST CREDIT	-\$12.34

TOTAL XXXXXXXXXXXXX3146 \$1,189.35

JEROMY WISNER

06/01	06/03	24137464S01GTDEDL	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$21.98
06/01	06/03	24943014T09GEX2TK	THE HOME DEPOT #4411 OGDEN UT	\$32.47
06/04	06/05	24000974VRQ5DT30K	T.J. TRAILER OGDEN UT	\$38.57
06/05	06/08	24943014X09FWA9H7	THE HOME DEPOT #4411 OGDEN UT	\$32.47
06/08	06/10	24943015009G7ZNHG	THE HOME DEPOT #4411 OGDEN UT	\$215.91
06/11	06/12	248019752ARBBWES6	SANDEES SOIL & ROCK PROD OGDEN UT	\$432.60
06/12	06/13	248019753ATD964JL	SANDEES SOIL & ROCK PROD OGDEN UT	\$988.80
06/13	06/15	248019754ASGM8WY8	SANDEES SOIL & ROCK PROD OGDEN UT	\$276.04
06/21	06/22	24692165D2ZFS6VQS	LOWES #02858* OGDEN UT	\$53.04
06/22	06/24	24943015E09G6E6TX	THE HOME DEPOT #4411 OGDEN UT	\$43.75
06/25	06/27	24251385H0VZL6MAD	MOUNTAINLAND SERVICE AND OGDEN UT	\$327.99

TOTAL XXXXXXXXXXXXX3153 \$2,463.62

LISA GOSLINE

05/31	06/02	24692164P32BTVWWJ	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$1,201.91
06/10	06/11	2494300526GNNKVT4	COSTCO WHSE #0770 OGDEN UT	\$136.97

TOTAL XXXXXXXXXXXXX5568 \$1,338.88

TRACY SUTHERLAND

06/02	06/03	24793384T0401XKFH	SHERWIN-WILLIAMS708453 OGDEN UT	\$252.25
06/02	06/03	24793384T0434LLB9	SHERWIN-WILLIAMS708453 OGDEN UT	\$73.79
06/02	06/04	24943014S09FZB4DJ	THE HOME DEPOT #4411 OGDEN UT	\$27.96
06/03	06/04	24793384S025VPENS	SHERWIN-WILLIAMS708453 OGDEN UT	\$254.75
06/03	06/04	24793384S0261L9MW	SHERWIN-WILLIAMS708453 OGDEN UT	\$507.00
06/03	06/04	24793384S0262GD3B	SHERWIN-WILLIAMS708453 OGDEN UT	\$6.79
06/04	06/05	24793384V02EF4V12	SHERWIN-WILLIAMS708453 OGDEN UT	\$254.75
06/06	06/08	24793384X02P4RFD0	SHERWIN-WILLIAMS708453 OGDEN UT	\$52.95
06/09	06/10	24793385002B7DXYN	SHERWIN-WILLIAMS708453 OGDEN UT	\$107.94
06/09	06/10	24793385002FTDD8A	SHERWIN-WILLIAMS708453 OGDEN UT	\$251.86
06/10	06/11	24793385103EHD8JZ	SHERWIN-WILLIAMS708453 OGDEN UT	\$29.96
06/10	06/11	24793385103EJ0RKJ	SHERWIN-WILLIAMS708453 OGDEN UT	\$244.75
06/17	06/18	24793385802BFZ262	SHERWIN-WILLIAMS708453 OGDEN UT	\$39.49
06/19	06/20	24793385A02PWQ8YH	SHERWIN-WILLIAMS708453 OGDEN UT	\$83.90
06/19	06/20	24793385A02XSQS3B	SHERWIN-WILLIAMS708453 OGDEN UT	\$194.75
06/20	06/22	24943015Q09FWRR3S	THE HOME DEPOT #4411 OGDEN UT	\$13.95
06/23	06/24	24793385E02A7021H	SHERWIN-WILLIAMS708453 OGDEN UT	\$83.90
06/23	06/25	24943015F09FS46MK	THE HOME DEPOT #4411 OGDEN UT	\$5.98
06/25	06/27	24943015H09FWBR5B	THE HOME DEPOT #4411 OGDEN UT	\$12.56

TOTAL XXXXXXXXXXXXX5782 \$2,499.28

SCOTT WORRELL

06/06	06/08	24767904XRMJE4E1P	(PC) 5353 CED 801-6216560 UT	\$30.12
06/09	06/10	2444500508PZMJNVN	CODALE ELECTRIC-OGDEN OGDEN UT	\$321.35
06/10	06/11	247679051TADZZ17W	(PC) 5353 CED 801-6216560 UT	\$52.79
06/10	06/11	247679051TAE0VKD3	(PC) 5349 ROYAL 801-6216730 UT	\$720.61
06/13	06/15	247679054TV0GKLS	(PC) 5353 CED 801-6216560 UT	\$134.30
06/18	06/19	247679059SMHVJG0H	(PC) 5349 ROYAL 801-6216730 UT	\$117.42
06/18	06/19	247679059SMHVJG2J	(PC) 5349 ROYAL 801-6216730 UT	\$1,774.73
06/20	06/22	24767905BSZWM5W6J	(PC) 5349 ROYAL 801-6216730 UT	\$1,123.80
06/23	06/24	24767905EVFBQM77Y	(PC) 5349 ROYAL 801-6216730 UT	\$946.84

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/25	06/26	24767905GVS52ESBH	(PC) 5349 ROYAL 801-6216730 UT	\$1,268.88
06/26	06/27	24767905HVZPX4WNV	(PC) 5349 ROYAL 801-6216730 UT	\$103.25
TOTAL		XXXXXXXXXXXX5808	\$6,594.09	
BRADLEY CRAGUN				
05/30	06/02	24639234RS66HHQZ6	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$2,354.07
06/19	06/20	24493985B3D9RYP3D	EWING IRRIGATION PRD 67 ROY UT	\$938.71
TOTAL		XXXXXXXXXXXX5949	\$3,292.78	
SHARON BOLOS				
06/20	06/22	24455015B447ZY5FY	WAL-MART #5234 CLINTON UT	\$151.80
06/24	06/24	24036295FLT4YKFBE	EB *ELEVATE AMP INNOVA 801-413-7200 CA	\$55.20
06/27	06/29	24226385K0AHJAEFW	WAL-MART #3789 OGDEN UT	\$98.37
TOTAL		XXXXXXXXXXXX6434	\$305.37	
CHRISTIE ROWLEY				
06/02	06/04	24198804SF5SVYEG9	PAYPAL *NATIONALASS 4802964542 AZ	\$300.00
06/05	06/06	24210734X29E2YEEY	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
06/05	06/06	24210734X29E2YEFN	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
06/05	06/06	24210734X29E2YEF6	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
06/06	06/08	24692164X2Y63KQ8R	MARIN CONSULTING ASSOC 916-755-1486 CA	\$400.00
06/19	06/20	24226385B0A91JG32	WAL-MART #3789 OGDEN UT	\$180.91
TOTAL		XXXXXXXXXXXX7002	\$1,780.91	
KRISTI CLARK				
06/01	06/02	24011344R2X6WDRY8	AMAZON RETA* NN7KF3I10 WWW.AMAZON.CO WA	\$10.24
06/04	06/05	24036294VMKFHFVGE	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
06/05	06/06	24036294WLTG8YVJ2	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
06/05	06/06	24692164W2XFZBGRB	AMAZON MKTPL*N68HK0DQ1 Amzn.com/bill WA	\$12.94
06/05	06/06	24692164W2XJRGGMZ	AMAZON MKTPL*N657Z9B60 Amzn.com/bill WA	\$11.80
06/05	06/06	24692164W2XS3AWSN	AMAZON MKTPL*N69ZE8Q60 Amzn.com/bill WA	\$6.07
06/05	06/06	24692164W2XVRQYT2	AMAZON MKTPL*N68GD6QF0 Amzn.com/bill WA	\$6.27
06/05	06/06	24692164X2XZFT9XT	AMAZON MKTPL*NH1094102 Amzn.com/bill WA	\$108.29
06/05	06/06	24692164X2Y0A7NP4	AMAZON MKTPL*N65HJ2K81 Amzn.com/bill WA	\$6.29
06/06	06/08	24692164X2YF61THT	AMAZON MKTPL*N68386UA1 Amzn.com/bill WA	\$23.78
06/07	06/08	24692164Y2ZK2TXVX	AMAZON MKTPL*N64MR4YZ0 Amzn.com/bill WA	\$37.65
06/08	06/09	24692165030J62SEV	AMAZON MKTPL*NH9FU3UF2 Amzn.com/bill WA	\$13.31
06/10	06/10	2401134512X5FSD64	AMAZON RETA* NH1TB8G31 WWW.AMAZON.CO WA	\$5.99
06/10	06/11	246921652326Z5AHN	AMAZON MKTPL*NH5049MT1 Amzn.com/bill WA	\$7.04
06/11	06/12	2401134532X48F42J	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
06/12	06/13	2401134532X7R2EVE	AMAZON RETA* NH9F88W51 WWW.AMAZON.CO WA	\$25.75
06/12	06/13	24692165333S70SDF	AMAZON MKTPL*NA2MY4BP2 Amzn.com/bill WA	\$18.85
06/13	06/15	2469216543489N25P	AMAZON MKTPL*NA5GG5CM1 Amzn.com/bill WA	\$5.02
06/18	06/19	240362959MM9TWNAN	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
06/19	06/20	24011345A2X7DMZS	AMAZON RETA* NO5J82NB1 WWW.AMAZON.CO WA	\$41.15
06/23	06/24	24036295ELT3YVVVF	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
06/24	06/24	24011345F2X4RXWVN	AMAZON RETA* NO9KW7U21 WWW.AMAZON.CO WA	\$41.09
06/24	06/25	24011345F2X6SF001	AMAZON RETA* NO5R989K0 WWW.AMAZON.CO WA	\$32.03
06/24	06/25	24692165F31M1S8HN	AMAZON MKTPL*NO8Y46910 Amzn.com/bill WA	\$5.80
06/24	06/25	24692165G31YLP8RE	AMAZON MKTPL*NO0H24IM0 Amzn.com/bill WA	\$7.22
06/26	06/27	24011345H2X71S60D	AMAZON RETA* NQ3UO4JE0 WWW.AMAZON.CO WA	\$56.98
06/29	06/30	24011345L2X6AFGFG	AMAZON RETA* NQ9UY8201 WWW.AMAZON.CO WA	\$84.89
TOTAL		XXXXXXXXXXXX7010	\$640.59	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CLERK AUDITOR				
06/02	06/03	24137464T5SG7263V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
06/03	06/04	24137464S5SGFN5B6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
06/04	06/05	24137464V5SG6EEJN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
06/04	06/05	24137464V8R412XLZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
06/04	06/06	74137464V8R4TFKEA	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$8.40
06/04	06/06	74137464V8R4TFK6B	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$8.40
06/04	06/06	74137464V8R4TFK8L	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$8.40
06/05	06/06	24137464W5SFXL0ND	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
06/05	06/06	24137464W5SFXL0T0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
06/05	06/06	24137464W8R4VLXBV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
06/06	06/08	24137464YHF7NFJ5H	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
06/06	06/08	24137464YHF7NFJ7W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
06/09	06/10	2413746505SF1BFQR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
06/09	06/10	2413746508R3Y6B7V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
06/11	06/12	2413746528R40VAMT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
06/11	06/12	2413746528R40VARQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
06/12	06/13	2413746538R4DPPNP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
06/12	06/15	7413746538R55X5B6	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$8.40
06/12	06/15	7413746538R55X595	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$8.40
06/13	06/15	241374655HF8NQJPK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
06/17	06/18	2413746585SGDAFBZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
06/17	06/18	2413746585SGDAFE8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$67.20
06/19	06/20	24137465A8R79V8G1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
06/20	06/22	24137465B5SHG2X79	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
06/23	06/24	24137465E5SFPV54B	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
06/23	06/24	24137465E8R3S46XH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
06/23	06/25	24137465F5SGP5FSR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
06/24	06/25	24137465F8R3TDMED	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
06/26	06/27	24137465H5SFRXPNG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
06/27	06/29	24137465J5SH0N8HX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
06/27	06/29	24137465KHF218QLJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40

TOTAL XXXXXXXXXXXX7531 \$608.40

JESSIKA CLARK

06/12	06/13	24793385300J36TBA	Mailchimp 678-9990141 GA	\$230.00
06/14	06/15	2420429550016WK7P9	FACEBK *FHZW3RLM72 650-5434800 CA	\$53.88
06/19	06/20	24204295A00XYBN8J	FACEBK *CYPMJQGM72 650-5434800 CA	\$61.00
06/21	06/22	24204295Q00SXXZ2J	FACEBK *TMGQVRCM72 650-5434800 CA	\$61.00
06/23	06/23	24204295E00SVJRS6	FACEBK *VUC3BS4M72 650-5434800 CA	\$68.00

TOTAL XXXXXXXXXXXX1962 \$473.88

KRISTALYN DEVRIES

06/03	06/04	24692164V35LF16GH	IN *BLUE STAKES OF UTAH U801-4551036 UT	\$1,248.75
06/03	06/05	24269794VEJE85P6N	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$102.52
06/05	06/08	24427334XLM87JBZ6	CHICK-FIL-A #03007 OGDEN UT	\$72.66
06/09	06/10	2406466512X4A0L97	HUG-HES CAFE SOUTH OGD HUGHESCAFE.CO UT	\$279.90
06/09	06/11	24692165131H7XM6N	AMAZON MKTPL*NH6CN4GO0 Amzn.com/bill WA	\$28.49
06/10	06/11	24445005200YZSK49	DOLLAR TREE OGDEN UT	\$5.00
06/10	06/11	24692165131PH0Q3K	AMAZON MKTPL*NH8A81GE1 Amzn.com/bill WA	\$17.08
06/12	06/13	244450054BLPKVNLA	WM SUPERCENTER #1708 RIVERDALE UT	\$52.82
06/12	06/13	2494300546HYD33RB	COSTCO WHSE #0770 OGDEN UT	\$113.95
06/13	06/15	2401134552X5540KW	COLUMN PUBLIC NOTICE COLUMN.US DC	\$503.14
06/14	06/15	2401134552X7R4H9W	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
06/19	06/20	24000775A2X4X523F	COSTA DEL SOL RESTAU HASHTAGAPPLIC FL	\$159.07
06/19	06/20	24717055A7X1GK1HM	CINTAS CORP 972-9967900 OH	\$23.32
06/19	06/20	24717055A7X1GK1L8	CINTAS CORP 972-9967900 OH	\$36.09
06/20	06/22	24692165Q2YL34X2G	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/21	06/22	24011345Q2X4EA2TP	AMAZON RETA* NO8NX3RP2 WWW.AMAZON.CO WA	\$57.96
06/21	06/22	24011345Q2X5BSQQQ	AMAZON RETA* NO5MC3A30 WWW.AMAZON.CO WA	\$11.64
06/21	06/22	24692165Q2YV988VB	AMAZON MKTPL*NO89E7GY1 Amzn.com/bill WA	\$123.48
06/22	06/23	24692165E30AV2W4M	AMAZON MKTPL*NO18S36Y1 Amzn.com/bill WA	\$48.93
06/23	06/23	24011345E2X4DHQER	AMAZON RETA* NO79F1DZ1 WWW.AMAZON.CO WA	\$34.99
06/23	06/23	24011345E2X4DP7TQ	AMAZON RETA* NO5JY65P0 WWW.AMAZON.CO WA	\$27.95
06/24	06/26	24269795GEJQARQXH	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$71.21
06/25	06/26	24011345G2X78HQ9H	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
06/27	06/29	24011345K2X4V08WM	COLUMN PUBLIC NOTICE COLUMN.US DC	\$336.11

TOTAL XXXXXXXXXXXXX2408 \$4,606.95

ASHTON WILSON

06/01	06/02	24692164R339WJWVJ	AMAZON MKTPL*N69PM68W2 Amzn.com/bill WA	\$2,015.92
06/10	06/11	24013395101W2L7MR	WSU TICKET OFFICE 801-6266352 UT	\$400.00
06/12	06/13	2445501534480A5LY	SAMSClub #6684 OGDEN UT	\$936.80

TOTAL XXXXXXXXXXXXX2416 \$3,352.72

CANDACE KIDMAN

06/06	06/08	24717054YTBP50AMB	DELTA AIR Baggage Fee 800-2211212 UT	\$35.00
06/12	06/13	2416407531R2JMDTN	ENTERPRISE RENT-A-CAR PALM SPRINGS CA	\$567.98
06/12	06/13	247170554TBRY0TQ9	DELTA AIR Baggage Fee PALM SPRINGS CA	\$35.00
06/13	06/15	247554255869WNTHH	WESTIN MISSION FRONT D RANCHO MIRAGE CA	\$60.00
06/20	06/22	24067205BQ7ALD5FL	PROTATECH INC 888-7915150 CA	\$50.00
06/23	06/24	24013395E04A499AF	WSU TICKET OFFICE 801-6266352 UT	\$160.00

TOTAL XXXXXXXXXXXXX2523 \$907.98

MIKENZEE HEIDRICH

06/04	06/05	24692164V3682LBEM	AMAZON MKTPL*N65MZ78G1 Amzn.com/bill WA	\$23.99
06/06	06/08	24692164X2YKMK2PG	AMAZON MKTPL*NH50Q1VL2 Amzn.com/bill WA	\$156.78
06/07	06/08	24116414YLVJ7WZ18	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
06/08	06/09	24692165030L9AWQ5	AMAZON MKTPL*NH83U1N00 Amzn.com/bill WA	\$19.97
06/12	06/13	24692165433XL3QYX	AMAZON MKTPL*NH43E2RF1 Amzn.com/bill WA	\$79.92
06/13	06/15	24692165434AP6BFE	AMAZON MKTPL*NA9CL1CO0 Amzn.com/bill WA	\$121.83
06/16	06/17	2469216572XWJXZHE	AMAZON MKTPL*NA93N18S1 Amzn.com/bill WA	\$175.65
06/16	06/17	2469216582Y1BLVS3	AMAZON MKTPL*NA7EX0Q71 Amzn.com/bill WA	\$156.43
06/16	06/18	247506958S6Q0MASN	MUSIC THEATRE INTERNATIO 212-5414684 NY	\$25.00
06/16	06/18	247506958S6Q0MAVZ	MUSIC THEATRE INTERNATIO 212-5414684 NY	\$75.00
06/17	06/18	2401339580369ZBXX	WSU TICKET OFFICE 801-6266352 UT	\$80.00
06/17	06/18	2469216582YA0QWVF	AMAZON MKTPL*NA3BQ8S21 Amzn.com/bill WA	\$449.95
06/17	06/18	2469216582YFS7Z2A	AMAZON MKTPL*NA2MZ4QP0 Amzn.com/bill WA	\$148.00
06/17	06/19	247507659S66D0XWK	THE POSY PLACE 801-6214010 UT	\$90.00
06/18	06/19	24692165A2ZP6V14Q	AMAZON MKTPL*NA6UU2IS0 Amzn.com/bill WA	\$61.99
06/18	06/19	2469216592Z3XQY1P	AMAZON MKTPL*NA0EO1IY1 Amzn.com/bill WA	\$109.98
06/19	06/20	24692165A2X7B9GJZ	AMAZON MKTPL*NO8Q05822 Amzn.com/bill WA	\$259.85
06/20	06/22	24692165B2YD64SP8	AMAZON MKTPL*NO2UB50C1 Amzn.com/bill WA	\$23.97
06/20	06/22	24692165B2Y0DW65P	AMAZON MKTPL*NO39N1LL0 Amzn.com/bill WA	\$9.29
06/21	06/22	24692165D2ZFRNDDS	AMAZON MKTPL*NO2AM35L1 Amzn.com/bill WA	\$11.19
06/23	06/24	24692165E30T3BS5P	Amazon.com*NQ48W6A32 Amzn.com/bill WA	\$59.99
06/24	06/25	24692165F31D9BPB4	AMAZON MKTPL*NO79Y1W71 Amzn.com/bill WA	\$183.14
06/25	06/26	24692165G32QBRSR03	AMAZON MKTPL*NO03D4YT0 Amzn.com/bill WA	\$59.04

TOTAL XXXXXXXXXXXXX2531 \$2,393.82

ZACHARY DICKERSON

06/05	06/06	24455014W447ZWZ9J	SAMSClub #6684 OGDEN UT	\$99.15
06/07	06/08	24445004ZBLP901YF	SAMS CLUB #6684 RIVERDALE UT	\$246.67
06/07	06/08	24445004ZBLP902OR	SAMS CLUB #6684 RIVERDALE UT	\$52.40

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/10	06/12	244273352LM8NX01R	MACEYS OGDEN OGDEN UT	\$83.63
06/11	06/12	244450053BLNHEY3S	SAMS CLUB #6684 RIVERDALE UT	\$37.05
06/11	06/13	244273353LM8R3YF6	MACEYS OGDEN OGDEN UT	\$61.96
06/17	06/19	244273359LM8NRL0B	MACEYS OGDEN OGDEN UT	\$10.29
06/17	06/19	244450059EJ7VWHS7	LITTLE CAESARS 032 OGDEN UT	\$60.53
06/25	06/27	24427335HLM8PLGN0	MACEYS OGDEN OGDEN UT	\$40.55
06/25	06/27	24427335HLM8PLHR9	MACEYS OGDEN OGDEN UT	\$41.45
06/25	06/29	74427335HLM8PLGMK	MACEYS OGDEN SSS OGDEN UT CREDIT	-\$41.45

TOTAL XXXXXXXXXXXX3323 \$692.23

KAYLA MCDANIEL

06/03	06/04	24692164S34XH8BJ5	AMAZON MKTPL*N60F64N50 Amzn.com/bill WA	\$6.99
06/04	06/05	24692164V2X60VLPR	AMAZON MKTPL*N68I76XH0 Amzn.com/bill WA	\$138.73
06/10	06/12	24692165232DTF8R5	AMAZON MKTPL*NH2801BV0 Amzn.com/bill WA	\$136.52
06/11	06/13	2413746535SG8QRE3	HOBBY-LOBBY #751 RIVERDALE UT	\$79.78
06/11	06/13	244450054010H0GZJ	DOLLAR TREE RIVERDALE UT	\$28.75
06/21	06/22	24692165Q2YZK49NQ	AMAZON MKTPL*NO0PT8AW0 Amzn.com/bill WA	\$29.52
06/21	06/22	74692165Q2ZA37Q8A	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$35.98
06/21	06/22	74692165Q2ZB11539	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$100.54
06/23	06/24	24692165E30DZFK6D	AMAZON MKTPL*NO5BH1HC0 Amzn.com/bill WA	\$8.49
06/23	06/24	24692165E30E9981S	AMAZON MKTPL*NO47I1DD1 Amzn.com/bill WA	\$50.15
06/23	06/24	24692165E30QL4WS4	AMAZON MKTPL*NQ5T00J62 Amzn.com/bill WA	\$71.86
06/23	06/24	24692165E30QL60K2	AMAZON MKTPL*NO9YF2D61 Amzn.com/bill WA	\$47.33

TOTAL XXXXXXXXXXXX3802 \$461.60

HEIDI GREATHOUSE

06/02	06/03	24692164T34M9RTGQ	Amazon.com*N659H9LK0 Amzn.com/bill WA	\$25.99
06/03	06/04	24692164S34Y6WAMN	Amazon.com*N60Q79E21 Amzn.com/bill WA	\$7.50
06/03	06/04	24692164S353YA8FP	Amazon.com*N66FF3W12 Amzn.com/bill WA	\$62.97
06/03	06/04	24692164S355G4M15	Amazon.com*N633R8WJ2 Amzn.com/bill WA	\$37.99
06/10	06/11	24692165131NLX0AZ	Amazon.com*NH8550G01 Amzn.com/bill WA	\$24.00
06/11	06/12	2469216523307A8T5	Amazon.com*NA7P47P32 Amzn.com/bill WA	\$35.25
06/11	06/12	2469216523309XXS1	Amazon.com*NH9XW4SH0 Amzn.com/bill WA	\$7.19
06/13	06/15	24692165434ABNMA2	Amazon.com*NA9SJ3682 Amzn.com/bill WA	\$9.63
06/15	06/16	2469216572X7EN31W	Amazon.com*NO2WY7412 Amzn.com/bill WA	\$10.05
06/16	06/17	2469216572XY56TZS	Amazon.com*NA3PA2540 Amzn.com/bill WA	\$88.00
06/16	06/17	2469216582Y1BV3SJ	Amazon.com*NA9WQ46W1 Amzn.com/bill WA	\$46.86
06/17	06/18	2469216582YHEAD4R	Amazon.com*NO1PW40H2 Amzn.com/bill WA	\$27.86
06/17	06/18	2469216582Y9LLM6N	Amazon.com*NO3LI5E82 Amzn.com/bill WA	\$17.99
06/18	06/19	7469216592Z29SLB3	Amazon.com Amzn.com/bill WA CREDIT	-\$1.45
06/24	06/25	24692165F31F6Y8BT	Amazon.com*NO7KA7KW0 Amzn.com/bill WA	\$81.50
06/24	06/25	24692165F31NWWKJZ	AMAZON MKTPL*NQ78Q6MK2 Amzn.com/bill WA	\$59.50
06/24	06/25	24692165F31RZHEX1	AMAZON MKTPL*NO3DQ0UZ0 Amzn.com/bill WA	\$15.99
06/25	06/26	24692165G32HDRST0	Amazon.com*NQ1GE2OP0 Amzn.com/bill WA	\$59.08
06/25	06/26	24692165G32HWNDPW	AMAZON MKTPL*NQ51U3N81 Amzn.com/bill WA	\$141.18
06/25	06/26	24692165G32HY1P17	AMAZON MKTPL*NQ9I59O00 Amzn.com/bill WA	\$27.00
06/25	06/26	24692165G328VQVJP	Amazon.com*NQ8DQ2LF1 Amzn.com/bill WA	\$106.92
06/25	06/26	24692165G3299QE7L	Amazon.com*NQ7UG6L61 Amzn.com/bill WA	\$51.28
06/26	06/27	24692165H33QWXYQT	AMAZON MKTPL*NQ7UT6UJ2 Amzn.com/bill WA	\$22.87

TOTAL XXXXXXXXXXXX3810 \$965.15

HEIDI MILLER

06/12	06/13	7408342532X4RTSM8	LATER.COM VANCOUVER CD	\$180.00
06/17	06/18	2490641586PSJ4PVN	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$311.04
06/28	06/29	24204295K01G2BL73	STK*Shutterstock 866-6633954 NY	\$31.11

TOTAL XXXXXXXXXXXX3828 \$522.15

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MICHELLE LE				
06/10	06/12	2471705527WZ3YFZB	INTERMOUNTAIN HEALTHCARE SALT LAKE CTY UT	\$333.95
06/10	06/12	2471705527WZ3YG3G	INTERMOUNTAIN HEALTHCARE SALT LAKE CTY UT	\$333.95
06/24	06/25	24011345F2X740FX6	CVENT* WAYSTAR CVENT.COM VA	\$2,398.00
06/26	06/27	24717055JTBX4A5NH	DELTA AIR 0062343938241800-2211212 CA	\$372.97
		09/13/25	LE/MICHELLE MAR	
		1 DL E	SALT LAKE CITY NASHVILLE	
		2 DL E	NASHVILLE SALT LAKE CITY	
06/26	06/27	24717055JTBX4EWYP	DELTA AIR 0062343611568800-2211212 CA	\$388.97
		09/12/25	WATKINS/CLAUDIA	
		1 DL E	SALT LAKE CITY NASHVILLE	
		2 DL E	NASHVILLE SALT LAKE CITY	
TOTAL		XXXXXXXXXXXX3836	\$3,827.84	

TOM PAYNE

05/30	06/02	24692164P32KPX4SX	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$223.41
05/30	06/02	24692164P32NKBN8Y	THE HOME DEPOT 4411 OGDEN UT	\$275.92
06/03	06/05	24137464W01GHTETS	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$24.99
06/04	06/06	24692164W2XA2WWXK	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$180.16
06/04	06/06	24692164W2XRG44TN	THE HOME DEPOT 4411 OGDEN UT	\$90.42
06/04	06/06	24943014W09FRYE34	THE HOME DEPOT #4411 OGDEN UT	\$50.88
06/05	06/06	24692164X2XYEFJ15	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$118.15
06/05	06/08	24071054XJ82N0DWC	UTILITY TRAILER SALT LAKE CIT UT	\$237.01
06/11	06/12	244450053BLNHEY8Y	WM SUPERCENTER #3789 OGDEN UT	\$315.17
06/11	06/12	246921653333MFMHJ	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$252.50
06/11	06/13	246392353S66J9XS7	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$193.50
06/11	06/13	24943015309FV4NHH	THE HOME DEPOT #4411 OGDEN UT	\$43.95
06/11	06/13	24943015309FV4REB	THE HOME DEPOT #4411 OGDEN UT	\$23.68
06/12	06/13	242316854ATR540VZ	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$24.99
06/12	06/13	247554254JMJQ7KJL	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$92.83
06/13	06/15	244450055010PN0BZ	IFA OGDEN OGDEN UT	\$174.46
06/17	06/19	24943015909FW4B6J	THE HOME DEPOT #4401 RIVERDALE UT	\$40.78
06/17	06/19	24943015909FW485Q	THE HOME DEPOT #4401 RIVERDALE UT	\$8.37
06/18	06/19	24692165A2ZP8Z32L	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$1,416.55
06/19	06/22	24692165B2YA2GNZE	THE HOME DEPOT 4411 OGDEN UT	\$301.87
06/24	06/25	24231685GB6DVTMPN	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$9.16
06/24	06/26	24137465H01GVWQR1	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$163.97
06/24	06/26	24164075G326D4Q9G	STAPLES 00107037 OGDEN UT	\$108.11
06/24	06/26	24943015G09FWRM8E	THE HOME DEPOT #4411 OGDEN UT	\$58.28
06/24	06/26	24943015G09FWRNGP	THE HOME DEPOT #4411 OGDEN UT	\$33.92
06/26	06/29	24692165J345HD2HS	THE HOME DEPOT 4411 OGDEN UT	\$403.75
06/27	06/29	24055235KB9N472YL	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$1.52
06/27	06/29	24137465K5SL5GZXG	AUTOZONE #0860 OGDEN UT	\$106.41
06/27	06/29	24455015J447ZAP5F	WAL-MART #3789 OGDEN UT	\$112.26
06/27	06/29	24692165J34876T6F	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$12.00
TOTAL		XXXXXXXXXXXX4362	\$5,098.97	

KIMBERLY SALAS

06/09	06/11	247170551GXMBBMAM	AGENT FEE 8900897242796 CHRISTOPHERSO UT	\$27.00
06/09	06/11	247170551GXMBEFYG	AGENT FEE 8900897242793 CHRISTOPHERSO UT	\$27.00
06/09	06/11	247170551GXMBEKNY	AGENT FEE 8900897246101 CHRISTOPHERSO UT	\$27.00
06/09	06/11	247170551TBR5KT3D	DELTA AIR 0067308200991 TAYLORSVILLE UT	\$811.67
		07/27/25	OLSEN/DUNCAN LY	
		1 DL T	SALT LAKE CITY NEW ORLEANS	
		2 DL X	NEW ORLEANS AUSTIN	
		3 DL X	AUSTIN SALT LAKE CITY	
06/09	06/11	247170551TBR5QKHV	DELTA AIR 0067308200987 TAYLORSVILLE UT	\$811.67
		07/27/25	SMITH/MARTY DAL	

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		1 DL T	SALT LAKE CITY NEW ORLEANS	
		2 DL X	NEW ORLEANS AUSTIN	
		3 DL X	AUSTIN SALT LAKE CITY	
06/09	06/11	247170551TBR5QKSB	DELTA AIR 0067308200989 TAYLORSVILLE UT	\$698.16
		07/27/25	FERRARIO/TODD A	
		1 DL T	SALT LAKE CITY NEW ORLEANS	
		2 DL X	NEW ORLEANS ATLANTA	
		3 DL X	ATLANTA PHOENIX	
06/10	06/11	2475542523SJR1P59	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
06/18	06/19	2469216592ZHDW886	LOWES #02858* OGDEN UT	\$78.23
06/24	06/25	24692165F31LX4VDE	AMAZON MKTPL*NO7L59Y71 Amzn.com/bill WA	\$185.61
06/25	06/26	24692165G32KNSG9G	AMAZON MKTPL*NQ88J0DT2 Amzn.com/bill WA	\$13.96
06/27	06/29	24943015K09FV6SPD	THE HOME DEPOT #4411 OGDEN UT	\$1,074.00

TOTAL XXXXXXXXXXXX4370 \$3,779.30

JENNIFER ERICKSON

06/10	06/10	2401134512X5HAYAX	AMAZON RETA* NH2P64GC1 WWW.AMAZON.CO WA	\$67.80
06/10	06/11	24692165131Z6D1LN	AMAZON MKTPL*NH0VE0X11 Amzn.com/bill WA	\$45.56
06/12	06/13	2401134532X6YVBQQ	AMAZON RETA* NA1L75BL2 WWW.AMAZON.CO WA	\$85.90
06/14	06/15	24692165635ME1T8D	AMAZON MKTPL*NA62U6I02 Amzn.com/bill WA	\$50.69
06/16	06/17	2469216572XBSPYRY	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$40.81
06/20	06/22	24692165B2Y2XK078	AMAZON MKTPL*NO30Y97I2 Amzn.com/bill WA	\$55.56
06/21	06/22	24692165Q2YXQR526	AMAZON MKTPL*NO3H53WG2 Amzn.com/bill WA	\$25.98
06/26	06/26	24011345H2X4NBS37	AMAZON RETA* NQ61Y2L50 WWW.AMAZON.CO WA	\$13.19
06/26	06/27	24692165H32WQDEAY	AMAZON MKTPL*NQ5P51L40 Amzn.com/bill WA	\$26.94
06/26	06/27	24692165H32WQE9EG	AMAZON MKTPL*NQ3P58LN0 Amzn.com/bill WA	\$19.59
06/26	06/27	24692165H32W6KP5X	AMAZON MKTPL*NQ3680KD2 Amzn.com/bill WA	\$22.99

TOTAL XXXXXXXXXXXX5245 \$455.01

VALERIE LOPEZ

06/03	06/05	24269794VEJE85P99	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$83.34
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TOTAL XXXXXXXXXXXX5435 \$83.34

MARK MARIGONI

06/02	06/03	24137464S01GTDFL0	USPS PO 4964950222 OGDEN UT	\$6.00
06/12	06/13	24137465401K0AWS7	USPS PO 4964950222 OGDEN UT	\$6.00
06/17	06/18	24137465901Q66GA8	USPS PO 4964950222 OGDEN UT	\$6.00
06/18	06/20	24943015A09FWBZA6	THE HOME DEPOT #4411 OGDEN UT	\$87.51

TOTAL XXXXXXXXXXXX6938 \$105.51

ANDREW FLATT

06/03	06/05	24943014V09FY1ZXM	THE HOME DEPOT #4411 OGDEN UT	\$20.91
06/24	06/25	24137465G01EY5A0E	USPS PO 4964950222 OGDEN UT	\$2.59

TOTAL XXXXXXXXXXXX6946 \$23.50

TY DALEY

06/04	06/05	24055234WAHBKX7TL	C-A-L RANCH STORES #09 FARR WEST UT	\$56.90
06/04	06/06	24431054W4J3NXMTT	NAPA STORE 3820020 OGDEN UT	\$39.99
06/06	06/08	24492514XS66D96KZ	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$1,311.90
06/14	06/16	24943015609G42DG2	THE HOME DEPOT #4411 OGDEN UT	\$28.75
06/18	06/19	24377355A00038AZ9	CHAD'S PLUMBING & SPRINKL OGDEN UT	\$16.51
06/25	06/26	24755425H3HD1R8MJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$288.32
06/25	06/26	24755425H3HD1R8MS	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.73
06/25	06/26	24755425H3HD1R8NA	PETERSON PLUMBING SUPPLY OGDEN UT	\$303.63

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/29	24755425K3HDMQ2Z8	PETERSON PLUMBING SUPPLY OGDEN UT	\$294.49
TOTAL		XXXXXXXXXXXX8652	\$2,376.22	
ANN ALLRED				
06/02	06/02	24011344T2X4BALNG	AMAZON RETA* NN2S42W30 WWW.AMAZON.CO WA	\$63.48
06/03	06/04	24011344S2X6QHY0H	AMAZON RETA* N681D4YQ2 WWW.AMAZON.CO WA	\$63.48
06/06	06/08	24011344Y2X7HB81Z	AMAZON RETA* N681D4YQ2 SEATTLE W CREDIT	-\$63.48
06/08	06/09	24011344Z2X6LN9GV	AMAZON RETA* NH44J3ZD0 WWW.AMAZON.CO WA	\$54.25
06/08	06/09	24011344Z2X6LP5XM	AMAZON RETA* NH4W569T2 WWW.AMAZON.CO WA	\$54.72
06/08	06/09	24011344Z2X6LRKPW	AMAZON MARK* NH46N8NT1 AMAZON.COM/MA WA	\$13.29
06/08	06/09	24011344Z2X6LR96M	AMAZON RETA* NH1DA4N91 WWW.AMAZON.CO WA	\$13.12
06/08	06/09	24692164Z2ZYDEPAB	AMAZON MKTPL*NH9513282 Amzn.com/bill WA	\$49.99
06/10	06/10	2401134512X4YXBV3	AMAZON MARK* NH5E34GN0 AMAZON.COM/MA WA	\$93.98
06/13	06/13	2401134542X59WLQR	AMAZON MARK* NA7Y28CY1 AMAZON.COM/MA WA	\$100.02
06/17	06/18	2401134582X7EJQ3R	AMAZON RETA* NA2DE3DM0 WWW.AMAZON.CO WA	\$60.94
06/24	06/24	24011345F2X4NTPJP	AMAZON MARK* NO0T69UC1 AMAZON.COM/MA WA	\$242.77
06/23	06/25	24011345F2X6ZV2ZK	AMAZON RETA* NA2DE3DM0 SEATTLE W CREDIT	-\$60.94
06/24	06/25	24692165G31X32YTN	IN *ALL IN STITCHES INC 801-7316337 UT	\$233.00
06/25	06/25	24011345G2X4NHZHP	AMAZON RETA* NQ6T44BB2 WWW.AMAZON.CO WA	\$12.82
06/25	06/25	24011345G2X4NMHV2	AMAZON MARK* NQ7T77B42 AMAZON.COM/MA WA	\$42.90
06/25	06/25	24011345G2X5H1GBM	AMAZON RETA* NQ9H068U2 WWW.AMAZON.CO WA	\$39.99
06/25	06/26	24692165G32JRH4YA	AMAZON MKTPL*NQ2I89OY0 Amzn.com/bill WA	\$89.00
TOTAL		XXXXXXXXXXXX9841	\$1,103.33	
NICK DAVIS				
05/30	06/02	24943014P09FWN8B4	THE HOME DEPOT #4411 OGDEN UT	\$36.94
06/03	06/04	24493984V3854VB87	EWING IRRIGATION PRD 67 ROY UT	\$66.23
06/04	06/05	24493984W38F59FKM	EWING IRRIGATION PRD 67 ROY UT	\$151.29
06/05	06/06	24755424X3SHARAKW	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$88.37
06/05	06/06	24765014WAJ1ZW1W8	JERRY'S PLUMBING SPECIAL OGDEN UT	\$105.26
06/06	06/08	24493984Y394SKQQ9	EWING IRRIGATION PRD 67 ROY UT	\$58.80
06/06	06/08	24493984Y394SKQ84	EWING IRRIGATION PRD 67 ROY UT	\$128.02
06/09	06/11	24943015109FTRZ6A	THE HOME DEPOT #4411 OGDEN UT	\$34.76
06/10	06/11	2449398523AQZ6B7B	EWING IRRIGATION PRD 67 ROY UT	\$151.51
06/10	06/11	2449398523AQZ6B73	EWING IRRIGATION PRD 67 ROY UT	\$198.39
06/10	06/12	24943015209FWQX43	THE HOME DEPOT #4411 OGDEN UT	\$19.97
06/24	06/26	24943015G09FWRMK5	THE HOME DEPOT #4411 OGDEN UT	\$15.62
06/25	06/26	24692165H32SVDK7E	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$156.52
06/25	06/27	24639235HS66K8J08	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$140.18
06/27	06/29	24767905JW54RVHA2	(PC) 5349 ROYAL 801-6216730 UT	\$59.10
TOTAL		XXXXXXXXXXXX0419	\$1,410.96	
ASHLYNN TUCKETT				
06/17	06/19	2469216592ZDJW5SL	SPRINGHILL SUITES CONC CONCORD NC	\$12.85
TOTAL		XXXXXXXXXXXX3116	\$12.85	
MONALISA WALD				
06/03	06/04	24226384V09RD9NVG	SAMSClub #6684 RIVERDALE UT	\$87.60
06/03	06/04	24943004V6QEM60DW	COSTCO WHSE #0770 OGDEN UT	\$44.97
06/12	06/13	244550153447Y3AAJ	WAL-MART #1708 RIVERDALE UT	\$19.96
06/12	06/15	2413746545SGVYFXH	HOBBY-LOBBY #751 RIVERDALE UT	\$8.98
06/12	06/15	246921654341RSWXD	Amazon.com*NH4FK9WE0 Amzn.com/bill WA	\$57.96
06/20	06/22	24692165B2XZ048AY	Amazon.com*NO1Y29JZ1 Amzn.com/bill WA	\$14.97
06/24	06/25	24943005G6T9LB7BK	COSTCO WHSE #0770 OGDEN UT	\$35.97
06/26	06/27	24692165J33J9WYP9	AMAZON MKTPL*NQ2QA0IW2 Amzn.com/bill WA	\$60.43

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3785	\$330.84	
MICHAEL STEVENS				
06/17	06/18	2469216582YA23P3L	AMAZON MKTPL*NO4FO0E52 Amzn.com/bill WA	\$13.57
06/29	06/30	24692165L35YJZ3MJ	AMAZON MKTPL*NQ64Z26Z0 Amzn.com/bill WA	\$27.62
06/29	06/30	24692165L3626BKR1	AMAZON MKTPL*NQ6A18SO0 Amzn.com/bill WA	\$21.37
TOTAL		XXXXXXXXXXXX3850	\$62.56	
JONI HOOPER				
06/12	06/13	24692165333LR0XJK	AMAZON MKTPL*NH2M94UZ0 Amzn.com/bill WA	\$16.99
06/12	06/13	24692165433ZAB4HY	AMAZON MKTPL*NA90J28U2 Amzn.com/bill WA	\$34.69
06/18	06/18	2401134592X57QBBM	AMAZON RETA* NO2VU5XT2 WWW.AMAZON.CO WA	\$26.49
06/18	06/19	2469216592Z3Y1N09	AMAZON MKTPL*NA3W62KM0 Amzn.com/bill WA	\$69.78
06/20	06/22	24011345B2X7K3EAA	AMAZON RETA* NO3M801X1 WWW.AMAZON.CO WA	\$17.92
06/20	06/22	24692165B2YEJY4E9	AMAZON MKTPL*NO2KQ5NG0 Amzn.com/bill WA	\$58.90
06/24	06/25	24692165G31W4B0M4	AMAZON MKTPL*NQ6N15H92 Amzn.com/bill WA	\$30.92
06/28	06/29	24692165K34PQ1JWF	AMAZON MKTPL*NQ4IG9VB0 Amzn.com/bill WA	\$16.52
TOTAL		XXXXXXXXXXXX3868	\$272.21	
MELISSA MAXWELL				
05/30	06/02	24427334PLM8VJKS1	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$10.88
06/07	06/09	24427334ZLM8NLVL5	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$48.92
06/17	06/18	244450059BLPDMVF5	SAMS CLUB #6684 RIVERDALE UT	\$37.60
06/20	06/22	24427335QLM8SX8HS	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$6.00
06/20	06/22	24445005BEJB0PY18	PY*TABOO PIZZA - RIVERWA OGDEN UT	\$209.00
06/25	06/26	24269795H011HF76P	PIZZA MAN - NORTH OGDEN OGDEN UT	\$137.87
TOTAL		XXXXXXXXXXXX5590	\$450.27	
JASON WORTHEN				
06/02	06/03	24231684TAEHRWKX3	TEXAS ROADHOUSE #2274 SOUTH OGDEN UT	\$127.99
06/09	06/11	24943015109FTT5PD	THE HOME DEPOT #4411 OGDEN UT	\$23.91
06/16	06/17	2443105574P91X2B0	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$110.31
06/21	06/22	24431055Q4TK1W7F9	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$59.40
06/25	06/27	24943015H09FWBSBN	THE HOME DEPOT #4411 OGDEN UT	\$143.70
06/25	06/27	24943015H09FW8AR6	THE HOME DEPOT #4401 RIVERDALE UT	\$100.61
TOTAL		XXXXXXXXXXXX6481	\$565.92	
JAIME RODRIGUEZ				
06/10	06/12	24943015209FWQZ49	THE HOME DEPOT #4411 OGDEN UT	\$16.96
06/17	06/19	240094559S66F65H1	ACTION TARGET 877-8522418 UT	\$2,800.00
TOTAL		XXXXXXXXXXXX7430	\$2,816.96	
MICHAEL ROUNKLES				
06/04	06/05	24492164W2X4ASZW1	CROWN PROMOTION WWW.CROWNPROM UT	\$1,017.50
06/05	06/06	24966774WS66E7F4A	SALT LAKE WHOLESALE SPORT800-2484867 UT	\$4,383.32
06/12	06/15	24692165434JAEEXE	THE HOME DEPOT 4411 OGDEN UT	\$270.10
06/12	06/15	24692165434JAEF3S	THE HOME DEPOT 4411 OGDEN UT	\$82.46
06/26	06/29	24445005JEJ8VHP8Y	LITTLE CAESARS 032 OGDEN UT	\$64.31
06/27	06/29	24941665J4WQWV27Y	EINSTEIN BROS #3943 OGDEN UT	\$43.99
TOTAL		XXXXXXXXXXXX8958	\$5,861.68	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JESSICA LOGERQUIST				
06/03	06/04	24455014S447Z0Q1X	WAL-MART #3789 OGDEN UT	\$32.82
TOTAL		XXXXXXXXXXXX9865	\$32.82	
CAMERON STANGER				
06/13	06/15	24692165535FGHP3W	THE HOME DEPOT 4401 RIVERDALE UT	\$324.51
06/17	06/19	24943015909FKED5H	HOMEDEPOT.COM 800-430-3376 GA	\$23.97
06/17	06/19	24943015909FL16LJ	HOMEDEPOT.COM 800-430-3376 GA	\$569.00
06/19	06/20	24431065B6N6B5FM8	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$6.29
TOTAL		XXXXXXXXXXXX0434	\$923.77	
TIFFANY HUGHES				
06/03	06/04	24943004V6QEM60E4	COSTCO WHSE #0770 OGDEN UT	\$153.59
TOTAL		XXXXXXXXXXXX1259	\$153.59	
AMANDA RODIE				
06/03	06/04	24011344S2X6YG26Q	AMAZON MARK* NH7YC6CT2 AMAZON.COM/MA WA	\$177.92
06/17	06/18	2401134582X7QZBXI	AMAZON MARK* NA4JV77C1 AMAZON.COM/MA WA	\$104.01
06/23	06/24	24011345E2X6VPFTB	AMAZON RETA* NO69707I1 WWW.AMAZON.CO WA	\$108.75
06/23	06/24	24011345E2X6VTA1A	AMAZON RETA* NQ3CO80T2 WWW.AMAZON.CO WA	\$170.12
TOTAL		XXXXXXXXXXXX1317	\$560.80	
LONDON TAYLOR				
06/03	06/03	24430994SAF6ANH0F	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,298.00
06/03	06/04	24692164V35LN58GV	AMAZON MKTPL*N60887VJ1 Amzn.com/bill WA	\$665.00
06/04	06/04	24430994VAG7F6FD0	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,149.00
06/03	06/05	24744554VD331ELB1	SHI INTERNATIONAL CORP 888-7648888 NJ	\$1,812.86
06/03	06/05	24744554VD331EL7E	SHI INTERNATIONAL CORP 888-7648888 NJ	\$94.22
06/05	06/06	24692164W2XBXX0R9	AMAZON MKTPL*NH6Y36TJ2 Amzn.com/bill WA	\$15.98
06/06	06/06	24430994XAJB325YK	DMI* DELL K-12/GOVT 8009813355 TX	\$2,512.00
06/07	06/08	24430994YAKERKX1M	DMI* DELL K-12/GOVT 800-981-3355 TX	\$235.00
06/09	06/10	74692165131DNMP00	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$692.01
06/10	06/10	2401134512X545593	AMAZON RETA* NH07O2XT0 WWW.AMAZON.CO WA	\$44.09
06/10	06/10	244309951ANGY0LPN	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,769.00
06/10	06/11	2449216512X56HJZ6	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
06/10	06/11	24692165131PFXFM9	AMAZON MKTPL*NH9305PM1 Amzn.com/bill WA	\$31.67
06/10	06/11	24692165131TQKJNF	AMAZON MKTPL*NH3GF6V10 Amzn.com/bill WA	\$1,038.75
06/10	06/11	2494300526GNNKVTQ	COSTCO WHSE #0770 OGDEN UT	\$44.47
06/11	06/11	2401134522X563FSF	AMAZON RETA* NH1YY48L1 WWW.AMAZON.CO WA	\$36.11
06/11	06/11	244309952APJQZNQN	DMI* DELL K-12/GOVT 800-981-3355 TX	\$6,894.00
06/11	06/12	246921653336AN5HP	AMAZON MKTPL*NA9PK6XQ2 Amzn.com/bill WA	\$70.75
06/12	06/13	24692165433XFZZXA	AMAZON MKTPL*NA0M95812 Amzn.com/bill WA	\$107.61
06/14	06/15	244309955ASRFAR9D	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,149.00
06/14	06/15	244309955ASRFAR9M	DMI* DELL K-12/GOVT 800-981-3355 TX	\$235.00
06/17	06/18	244309958AYLWVYYV	CDW GOVT #AE6HI1Q 800-808-4239 IL	\$61.75
06/20	06/20	24011345B2X521P9P	AMAZON RETA* NO3LW0KD2 WWW.AMAZON.CO WA	\$218.56
06/20	06/22	24692165B2YEQTWPK	AMAZON MKTPL*NO8T54U72 Amzn.com/bill WA	\$82.73
06/22	06/23	24011345D2X5WXZ2R	AMAZON RETA* NQ40F8L52 WWW.AMAZON.CO WA	\$77.99
06/23	06/24	24692165F311FG083	AMAZON MKTPL*NO9P24DR0 Amzn.com/bill WA	\$20.99
TOTAL		XXXXXXXXXXXX1564	\$18,993.97	
JARED PREISLER				
06/05	06/06	24493984W38M53HYE	NCSS 801-546-0445 UT	\$299.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/19	06/20	24906415A6R0175YT	FS *TechSmith 877-3278914 CA	\$48.00
TOTAL		XXXXXXXXXXXX1846	\$347.00	
JOHN WATSON				
06/05	06/08	24428064XEJP14RAH	G AND G PROPERTIES OGDEN UT	\$7.50
06/20	06/22	24231685QB27LP31Y	HARBOR FREIGHT TOOLS 480 LAYTON UT	\$599.99
06/20	06/22	24455015B447ZBJQ3	WAL-MART #3789 OGDEN UT	\$4.52
06/20	06/22	24943015Q09FNHNHF	THE HOME DEPOT #8583 LAYTON UT	\$75.88
TOTAL		XXXXXXXXXXXX3057	\$687.89	
RYAN PRICE				
06/16	06/17	2401134582X4MW8JS	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
06/19	06/20	24692165A2XJKKL0E	Amazon.com*NO15H6NI1 Amzn.com/bill WA	\$161.10
TOTAL		XXXXXXXXXXXX3065	\$186.09	
SEAN ENDSLEY				
06/13	06/16	2414166560FVN035D	FASTSIGNS OF OGDEN RIVERDALE UT	\$79.00
06/18	06/19	24943005A6ML3LPAP	COSTCO WHSE #0770 OGDEN UT	\$68.97
TOTAL		XXXXXXXXXXXX3495	\$147.97	
ALEXANDER KUBRICKY				
06/06	06/06	24493984X38VSSFBL	BRIDGERLAND REG. WEB 435-753-6780 UT	\$375.00
06/06	06/06	24793384X023AY74V	CIT Utah Salt Lake Cit UT	\$25.00
06/06	06/08	24431064X6DWW4MX4	RESCUE ESSENTIALS 800-438-7884 NC	\$1,438.00
TOTAL		XXXXXXXXXXXX5573	\$1,838.00	
CALEB MORRIS				
06/06	06/08	24692164X2YD9T4YJ	AMAZON MKTPL*NH1Q67XP2 Amzn.com/bill WA	\$199.00
06/06	06/08	24793384X02RZK9QZ	SHERWIN-WILLIAMS708453 OGDEN UT	\$249.80
06/06	06/08	24801974XAK5XQAAE	FLEETPRIDE888 WEST HAVEN UT	\$92.99
06/12	06/13	24692165333N4APXB	AMAZON MKTPL*NH7N28UF1 Amzn.com/bill WA	\$794.97
06/12	06/15	2420785544SZ436LS	THE WINDSHIELD CONNECTION OGDEN UT	\$1,955.00
06/18	06/19	2469216592Z2GQWFM	Amazon.com*NO73V4XS2 Amzn.com/bill WA	\$179.99
06/26	06/27	24692165H336RWK3F	AMAZON MKTPL*NQ1M64EJ1 Amzn.com/bill WA	\$8.98
06/26	06/27	24692165J33J77LJX	AMAZON MKTPL*NQ6IE9IX2 Amzn.com/bill WA	\$11.99
06/26	06/27	24755425JJMNHGRR0	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$1,006.40
06/26	06/29	24943015J09FV62F5	THE HOME DEPOT #4411 OGDEN UT	\$64.98
06/27	06/29	24755425KJMN68AE	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$53.14
06/27	06/29	24755425KJMN689L	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$1,416.87
06/28	06/29	24692165K34S7RMQB	AMAZON MKTPL*N30DD3LT2 Amzn.com/bill WA	\$292.66
TOTAL		XXXXXXXXXXXX6764	\$6,326.77	
MICHELLE HALACY				
06/04	06/05	24692164V36BREZVX	Amazon.com*N696Q0Q21 Amzn.com/bill WA	\$97.08
06/05	06/06	24692164W2XFLXHQT	AMAZON MKTPL*N601I7HE0 Amzn.com/bill WA	\$39.98
06/05	06/06	24692164W2XX6B4LJ	AMAZON MKTPL*NH25E6132 Amzn.com/bill WA	\$51.99
06/06	06/08	24692164X2YBWLMEF	AMAZON MKTPL*N658Q5961 Amzn.com/bill WA	\$19.55
06/06	06/08	24692164Y2YRXJGD7	AMAZON MKTPL*NH70K7MF2 Amzn.com/bill WA	\$111.87
06/06	06/08	24692164Y2YVY20G3	AMAZON MKTPL*NH6D275T2 Amzn.com/bill WA	\$173.39
06/08	06/09	24692164Z30FMLJQ2	AMAZON MKTPL*NH6HN79L2 Amzn.com/bill WA	\$14.98
06/09	06/10	246921650319Q7S6H	AMAZON MKTPL*NA8Q13CY2 Amzn.com/bill WA	\$36.88
06/11	06/12	24692165232JW8EFS	AMAZON MKTPL*NA55A9EO2 Amzn.com/bill WA	\$9.73

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/12	06/13	2401134532X7F5FDE	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.34
06/26	06/27	24717055J4DBGN7H1	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$118.94
TOTAL		XXXXXXXXXXXXX8166	\$977.73	
KIMBERLEY RHODES				
05/30	06/02	24692164P32WSTDFJ 06/08/25	UNITED 0167307927192800-932-2732 TX JOHNSON/TEANNA MAHLE COLUMBIA CHICAGO CHICAGO SALT LAKE CITY SALT LAKE CITY CHICAGO CHICAGO COLUMBIA	\$1,086.38
05/30	06/02	24717054PGXJBX0P6	AGENT FEE 8900897190667 CHRISTOPHERSO UT	\$27.00
06/04	06/05	24240984WHEZZ3MQJ	COURTS/USDC-UT-PG 801-524-6109 UT	\$30.00
06/04	06/05	24445004V8PZWG6V9	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/04	06/05	24445004V8PZWG6XW	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/04	06/05	24692164V2X63FN3Y	SQ *JEN'S REPORTING, INC. gosq.com UT	\$29.64
06/04	06/05	24692164V35YRMMMA8	Amazon.com*N61FM6HC1 Amzn.com/bill WA	\$533.55
06/02	06/06	74692164X2Y0QAJWJ	UNITED 0167307927032800-932- CREDIT	-\$1,092.36
06/05	06/08	24692164X2Y4HKVPP	AMAZON MKTPL*N62I797E1 Amzn.com/bill WA	\$17.98
06/06	06/08	24445004X8R1ZVGRP	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/06	06/08	24445004X8R1ZVGYB	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/06	06/08	24445004X8R1ZVH0L	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/06	06/08	24445004X8R1ZVH37	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/06	06/08	24445004X8R1ZVH5V	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/09	06/10	240552250AN7AXQ1A	BLUE360 MEDIA LLC 435-604-6970 UT	\$1,447.20
06/10	06/11	24692165131TA2T7Y	Amazon.com*NH91P1GT1 Amzn.com/bill WA	\$75.98
06/11	06/12	2444500528PZWB4BH	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB4DS	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB4K8	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB4MV	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB4R5	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB4SR	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB5AF	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB5FV	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB5J6	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB5LG	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB5P3	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB5TN	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB5ZQ	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB50E	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB52Z	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB558	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB57W	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/11	06/12	2444500528PZWB6ET	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB6H4	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB6KE	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB6N1	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB6VP	FSP*UTAH STATE BAR 801-297-7051 UT	\$250.00
06/11	06/12	2444500528PZWB6YA	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB61X	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB647	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB66S	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB69D	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB7BE	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB70V	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/12	2444500528PZWB735	FSP*UTAH STATE BAR 801-297-7051 UT	\$250.00
06/11	06/12	2444500528PZWB75R	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/11	06/13	244273353LM871005	CHICK-FIL-A #03007 OGDEN UT	\$1,325.00
06/12	06/13	2444500538R0553T6	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/13	06/15	24692165434AN6SG0	AMAZON MKTPL*NH4Q82YMO Amzn.com/bill WA	\$152.96

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/13	06/15	247554255869YXEBJ	HILTON GARDEN INN 801-3992000 UT	\$936.32
06/13	06/15	2494300556JM6DPL9	HOLIDAY INN EXPRESS KANA 4356443100 UT	\$543.87
06/14	06/15	24692165535QXVD6V	AMAZON MKTPL*NA5CD5NK0 Amzn.com/bill WA	\$230.97
06/17	06/18	2475542587X0PA64X	CHRISTOPHERSON BUSINESS T801-3277700 UT	\$916.96
06/18	06/19	2444500598R0AKYNZ	WALMART.COM 8009256278 800-966-6546 AR	\$51.47
06/20	06/22	24692165B2Y9RYXBV	AMAZON MKTPL*NO2D61EZ1 Amzn.com/bill WA	\$79.99
06/23	06/24	24240985FHEZN48SE	COURTS/USDC-UT-PG 801-524-6109 UT	\$30.00
06/25	06/26	24011345H2X4HFQ2A	SP QUALITYIMPRINT QUALITYIMPRIN CA	\$265.00
06/25	06/26	24011345H2X4HQ7JD	SP QUALITYIMPRINT QUALITYIMPRIN CA	\$605.00
06/25	06/26	24011345H2X4H3AEM	SP QUALITYIMPRINT QUALITYIMPRIN CA	\$1,103.80
06/25	06/26	24445005G8PZSDSFM	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/26	06/27	24445005H8PZGAM1B	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
06/27	06/29	24445005J8R105WS7	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00

TOTAL XXXXXXXXXXXX1111 \$18,841.71

MARK HORTON

06/01	06/03	24000974TPY9VQ8F	STARLINK INTERNET 310-6828100 CA	\$630.00
06/11	06/13	2463858530VZN5F0L	NATURES IMAGE HARRISVILLE UT	\$190.00

TOTAL XXXXXXXXXXXX1368 \$820.00

ROBERT R ARMSTRONG

06/02	06/03	24692164T348ANBWN	VERIZON*CONNECT 866-844-2235 MA	\$75.80
06/02	06/04	247554245592BHW42	ZORO TOOLS INC 855-2899676 IL	\$2,594.70
06/04	06/06	24000974WRQSBKMYX	BUGS OFF CAR WASH ROY UT	\$5.47
06/06	06/08	24231684YAKNBF0KG	HARMONS - ROY #91 ROY UT	\$110.29
06/06	06/08	24692164Y2YWHNEQ3	LOWES #02858* OGDEN UT	\$26.98
06/07	06/09	24000974ZRWR0Y2GY	BUGS OFF CAR WASH ROY UT	\$7.95
06/07	06/09	24943014Z09G6FL1G	THE HOME DEPOT #4401 RIVERDALE UT	\$43.08
06/09	06/11	24943015109FTJRH6	THE HOME DEPOT #4401 RIVERDALE UT	\$16.94
06/11	06/12	242316853ARTGHRWD	HARMONS - ST PARK #7 (FA FARMINGTON UT	\$39.95
06/11	06/12	247554253M9Q8VE0F	GRAINGER 800-4724643 IL	\$8.90
06/12	06/13	247554254M9QT6QTP	GRAINGER 800-4724643 IL	\$10.10
06/18	06/19	24055225AB02M7TE1	CHAMPION MEATS OGDEN UT	\$461.16
06/18	06/19	24231685AB06TXW89	HARMONS - ROY #91 ROY UT	\$144.70
06/18	06/19	24445005ABLPTWETL	WM SUPERCENTER #2921 HARRISVILLE UT	\$65.75
06/18	06/19	24445005ABLPTWEW7	WM SUPERCENTER #3789 OGDEN UT	\$55.74
06/18	06/19	244550159447Y3P4A	WAL-MART #1708 RIVERDALE UT	\$45.78
06/18	06/19	24943005A6ML3LPAZ	COSTCO WHSE #0770 OGDEN UT	\$276.85
06/19	06/20	24455015A447Z7QJL	WAL-MART #3454 PERRY UT	\$41.87
06/20	06/22	24231685QB2DG37K3	HARMONS - ROY #91 ROY UT	\$571.64
06/24	06/25	24943005G6T9LB7BV	COSTCO WHSE #0770 OGDEN UT	\$27.99
06/25	06/26	24692165G32FWA55B	AMAZON MKTPL*NQ24F9Z11 Amzn.com/bill WA	\$136.59

TOTAL XXXXXXXXXXXX2077 \$4,768.23

ROB G TYLER

06/08	06/08	F51340054000FA164	ADJUSTMENT-PURCHASES	-\$7.99
06/13	06/13	F51340054000FA164	ADJUSTMENT-PURCHASES	-\$6.99

TOTAL XXXXXXXXXXXX2457 \$14.98-

CONTROL ACCOUNT

Account Number :

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Questions:

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

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

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

