

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$297,572.27
Credit Limit	\$700,000.00	Payments	\$297,572.27
Available Credit	\$378,324.00	Credits	\$4,788.55
Statement Closing Date	July 31, 2025	Purchases	\$314,501.94
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$309,713.39	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$309,713.39

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/14	07/14	74768006300XVH2WZ	PAYMENT - THANK YOU	-\$297,572.27
TOTAL XXXXXXXXXXXXX0852				\$297,572.27-

STANLEY C BERNICHE

07/03	07/04	24793385R003B4F0Q	Customer Service 40 Hr 888-7643480 UT	\$100.00
07/15	07/16	2469216643115AZV6	INT'L CODE COUNCIL INC 888-422-7233 IL	\$165.00
07/17	07/18	24692166632S81JKD	INT'L CODE COUNCIL INC 888-422-7233 IL	\$99.00
TOTAL XXXXXXXXXXXXX0902				\$364.00

KRISTY BINGHAM

07/07	07/09	24427335XLM86B1BT	CHICK-FIL-A #03007 OGDEN UT	\$149.67
07/20	07/21	247933869010Z8EWK	Adobe Inc 800-8336687 CA	\$16.08
TOTAL XXXXXXXXXXXXX0910				\$165.75

KRISTI-LYN BLAMIERES

07/02	07/03	24011345P2X71BDVN	AMAZON RETA* N38F27AT0 WWW.AMAZON.CO WA	\$345.60
07/03	07/03	24011345R2X4KLADL	AMAZON RETA* N30BR11N0 WWW.AMAZON.CO WA	\$162.15

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 250731 0 PAGE 1 of 35 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	\$309,713.39
Minimum Payment Due	\$309,713.39
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
07/06	07/07	24692165V32NZ8VFH	AMAZON MKTPL*N385F8RA0 Amzn.com/bill WA	\$161.94
07/11	07/13	2469216612XP5WMN9	AMAZON MKTPL*NL85I4KU1 Amzn.com/bill WA	\$45.84
07/12	07/13	2469216612YH5FSF1	AMAZON MKTPL*NL2EV3R71 Amzn.com/bill WA	\$53.97
07/12	07/14	2469216622Z01NBYZ	AMAZON MKTPL*T132E3QN3 Amzn.com/bill WA	\$229.90
07/14	07/15	24692166430GGJAKA	AMAZON MKTPL*NR2F70PZ1 Amzn.com/bill WA	\$442.32
07/15	07/16	2401134642X64KXGA	AMAZON RETA* JE8ZO8YO3 WWW.AMAZON.CO WA	\$32.85
07/17	07/17	2401134662X4ASPZB	AMAZON RETA* X47ZC4HE3 WWW.AMAZON.CO WA	\$65.85
07/17	07/17	2401134662X4KLAF9	AMAZON RETA* X231H9733 WWW.AMAZON.CO WA	\$382.34
07/16	07/18	24692166632FBXXL8	AMAZON MKTPL*UX6JR2SY3 Amzn.com/bill WA	\$95.93
07/26	07/27	24692166F31AEG6XL	AMAZON MKTPL*SY31Z8523 Amzn.com/bill WA	\$149.85

TOTAL XXXXXXXXXXXXX0928 \$2,168.54

GIOVANNA BONELLA

07/08	07/09	24692165X34BAF5WF	AMAZON MKTPL*NL4TN12E2 Amzn.com/bill WA	\$275.88
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TOTAL XXXXXXXXXXXXX0944 \$275.88

KASSI L BYBEE

06/30	07/01	24801975NBQWJP5M9	BURTON LUMBER LOGAN 801-952-3735 UT	\$106.70
07/01	07/02	24906415N6RVSW86B	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$218.40
07/02	07/03	24013395P00Q62E31	WSU TICKET OFFICE 801-6266352 UT	\$80.00
07/02	07/03	24755425R4DDBLDDE	IPACO INC 435-7531942 UT	\$544.26
07/02	07/03	24801975RBF27EP29	BURTON LUMBER LOGAN 801-952-3735 UT	\$106.70
07/03	07/04	24377355T00039Y2Z	BEEHIVE STORAGE LC 801-2957867 UT	\$218.40
07/08	07/09	24801975YBM88KT70	BURTON LUMBER LOGAN 801-952-3735 UT	\$171.40
07/09	07/10	24137465Z01GNKTEQ	USPS PO 4964940220 OGDEN UT	\$233.60
07/11	07/13	2401134602X7TAD88	MOTION INDUSTRIES INC. 120-59561122 AL	\$207.84
07/14	07/15	248019764BVLRLPE7T	BURTON LUMBER LOGAN 801-952-3735 UT	\$162.20
07/17	07/18	248019767BYEEEBH	BURTON LUMBER LOGAN 801-952-3735 UT	\$79.74
07/18	07/20	24943016809FV7D30	THE HOME DEPOT #4401 RIVERDALE UT	\$16.96
07/19	07/21	244211469S66HQ5VN	DRAGON RESTAURANT OGDEN UT	\$547.20
07/20	07/21	24692166A35SB52JD	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
07/21	07/22	24801976BQ36SF709	BURTON LUMBER LOGAN 801-952-3735 UT	\$68.87
07/23	07/24	24445006DBLRL3DER	WM SUPERCENTER #3789 OGDEN UT	\$34.58
07/24	07/25	24231686EQ6FVN378	HARMONS - ROY #91 ROY UT	\$75.94

TOTAL XXXXXXXXXXXXX0969 \$2,982.79

CATHY D CHRISTENSEN

07/01	07/02	24692165P2YKGW95Z	Amazon.com*N33J13L20 Amzn.com/bill WA	\$44.37
07/02	07/03	24445005P8R1LBSE9	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
07/09	07/10	24692165Y34SBQQ51	Amazon.com*NL4V75UK2 Amzn.com/bill WA	\$38.83
07/09	07/10	24692165Z35QYNWX9	AMAZON MKTPL*NLI1N71BC0 Amzn.com/bill WA	\$199.92
07/10	07/11	24692165Z35PDQ3HP	AMAZON MKTPL*NR1XZ7452 Amzn.com/bill WA	\$27.19
07/14	07/15	24692166430HRV3ML	AMAZON MKTPL*FG1ZB60X3 Amzn.com/bill WA	\$14.24
07/14	07/16	242753964S66E7MW1	APPLE SPICE OGDEN 801-4758555 UT	\$49.96
07/16	07/18	24692166632Q0RPRE	AMAZON MKTPL*US4M29QV3 Amzn.com/bill WA	\$6.64
07/22	07/23	24692166B2Y12DZWS	AMAZON MKTPL*G05QP5IO3 Amzn.com/bill WA	\$35.85
07/24	07/24	24692166D2Z51YFHK	AMAZON MKTPL*PO9IK5ZD3 Amzn.com/bill WA	\$35.85
07/25	07/27	74692166E30LVF81H	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$9.96

TOTAL XXXXXXXXXXXXX1009 \$452.89

KEVIN CHRISTIANSEN

07/09	07/10	24493985Z3KHP4JFQ	EWING IRRIGATION PRD 67 ROY UT	\$113.86
07/09	07/10	24801975ZBN0D2AE6	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$197.96
07/14	07/15	242753963S66H62SP	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$20.38

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1025	\$332.20		
MATTHEW CLEMENTS				
07/16	07/17	246921666326T89F4	AMAZON MKTPL*0M3KI9I73 Amzn.com/bill WA	\$194.63
TOTAL	XXXXXXXXXXXXX1041	\$194.63		
JEFFREY J CLONIZ				
07/02	07/03	24941445PIF45LJFZ	WHITE CAP #508 OGDEN UT	\$130.47
TOTAL	XXXXXXXXXXXXX1058	\$130.47		
JACQUE COLE				
07/08	07/09	24011345X2X7ESGNJ	CREXI CREXI.COM CA	\$199.00
07/11	07/11	2401134602X4M9SVP	AMAZON RETA* NR3QF6TP2 WWW.AMAZON.CO WA	\$25.66
07/11	07/13	2469216602XBQXAA	AMAZON MKTPL*NR9MA9E92 Amzn.com/bill WA	\$42.90
07/15	07/16	24692166531BFMS7D	AMAZON MKTPL*SE2P40ME3 Amzn.com/bill WA	\$35.40
07/16	07/16	2401134652X4M0YE9	AMAZON RETA* 3I14K6OP3 WWW.AMAZON.CO WA	\$4.84
07/18	07/20	2475542683HL0ZN3G	AMERICAN SOLUTIONS FOR BU800-7147288 MN	\$469.90
07/21	07/22	74692166A36DV2FXG	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$42.90
07/21	07/22	24801976BQ2W7R7K3	APPRAISAL INSTITUTE 312-335-4100 IL	\$480.00
07/22	07/23	24692166B2XKGM26E	AMAZON MKTPL*KT6EM4ZR3 Amzn.com/bill WA	\$85.17
TOTAL	XXXXXXXXXXXXX1066	\$1,299.97		
STEPHEN M COLLIER				
07/17	07/18	2413746668R47J152	SURVEY SUPPLY INC 800-801-9816 DE	\$106.66
07/30	07/31	24055236LQQMYKQNK	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
TOTAL	XXXXXXXXXXXXX1074	\$201.66		
MARC B COTTLE				
07/13	07/14	2401134622X7XP93P	AMAZON RETA* NR7YT6X90 WWW.AMAZON.CO WA	\$51.59
07/14	07/15	24692166330AJX1ZR	AMAZON MKTPL*NR7ML9041 Amzn.com/bill WA	\$157.69
TOTAL	XXXXXXXXXXXXX1082	\$209.28		
LEWIS R DECKER				
06/30	07/01	24755425N33HEH7JB0	PETERSON PLUMBING SUPPLY OGDEN UT	\$9.60
06/30	07/02	24943015N09FS7JEH	THE HOME DEPOT #4411 OGDEN UT	\$29.79
07/07	07/09	24943015X09FTVQLQ	THE HOME DEPOT #4411 OGDEN UT	\$16.87
07/10	07/11	2475542604DEFJPMKV	PETERSON PLUMBING SUPPLY OGDEN UT	\$58.20
07/15	07/16	2471705647KZ51LMR	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$600.00
07/16	07/17	2475542663HKA3MFL	PETERSON PLUMBING SUPPLY OGDEN UT	\$9.52
07/21	07/22	24717056A506N173H	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$473.39
07/21	07/22	24755426BM9R9H4YB	GRAINGER 800-4724643 IL	\$141.82
07/21	07/22	24755426B3HLTFRDN	PETERSON PLUMBING SUPPLY OGDEN UT	\$8.78
07/22	07/23	24717056B7L17LTJH	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$31.13
07/23	07/24	24767906Q3D7V2YEZ	(PC) 5349 ROYAL 801-6216730 UT	\$1,600.00
07/28	07/30	24943016J09FR8FLS	THE HOME DEPOT #4411 OGDEN UT	\$189.00
TOTAL	XXXXXXXXXXXXX1124	\$3,168.10		
ASHLEY N EARL				
07/01	07/03	24692165P2YP8KBLM	IN *CANYON VIEW DUMPSTERS801-3888159 UT	\$20.50
07/01	07/03	24692165P2YP8KBLX	IN *CANYON VIEW TOILETS 801-8662008 UT	\$200.00
07/14	07/15	2469216633071JPF6	AMAZON MKTPL*6W69N4H13 Amzn.com/bill WA	\$92.78

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/23	07/23	24692166Q2Y7DAA66	AMAZON MKTPL*1Y5S40CD3 Amzn.com/bill WA	\$62.36
07/23	07/24	24011346Q2X6RQSY7	WIX.COM 1189741019 WWW.WIX.COM CA	\$4.99
07/23	07/24	24692166Q2YH7HH9A	AMAZON MKTPL*EZ4HJ11F3 Amzn.com/bill WA	\$129.86
TOTAL		XXXXXXXXXXXXX1165	\$510.49	
KARLENE EBERTH				
07/03	07/03	24011345R2X51JQPY	AMAZON RETA* N35J63100 WWW.AMAZON.CO WA	\$29.82
07/04	07/04	24011345T2X4F1GF2	AMAZON RETA* N32U845C0 WWW.AMAZON.CO WA	\$150.00
07/04	07/04	24011345T2X4HH120	AMAZON RETA* N38B065L0 WWW.AMAZON.CO WA	\$225.00
07/07	07/08	24445005XBLPSQMFV	WM SUPERCENTER #2921 HARRISVILLE UT	\$23.43
07/09	07/09	24011345Y2X5LB9PS	AMAZON RETA* NL9HW2AV1 WWW.AMAZON.CO WA	\$79.98
07/09	07/09	24011345Y2X5LB9SM	AMAZON MARK* NL0Q58G10 AMAZON.COM/MA WA	\$5.99
07/09	07/10	24011345Y2X72HYPL	AMAZON MARK* NL9L70YY2 AMAZON.COM/MA WA	\$77.09
07/10	07/10	24011345Z2X5EDYRW	AMAZON MARK* NL3BO0ME1 AMAZON.COM/MA WA	\$15.27
07/10	07/10	24011345Z2X5EMXAY	AMAZON MARK* NL5BP9ML1 AMAZON.COM/MA WA	\$68.44
07/12	07/13	2401134612X4W6T4Z	AMAZON RETA* NR7SR6V62 WWW.AMAZON.CO WA	\$499.99
07/26	07/27	24011346F2X4A1ZLP	AMAZON MARK* JC2EF8C73 AMAZON.COM/MA WA	\$11.59
07/28	07/29	24445006JBLRYZ6XF	WM SUPERCENTER #1708 RIVERDALE UT	\$15.17
TOTAL		XXXXXXXXXXXXX1181	\$1,201.77	
TODD FERRARIO				
07/15	07/16	24692166531ASLJPY	AMAZON MKTPL*VG0347AW3 Amzn.com/bill WA	\$806.55
07/16	07/18	24692166632BW0FZ3	AMAZON MKTPL*DV3GY1T13 Amzn.com/bill WA	\$35.99
07/23	07/24	24692166Q2YHD4S5J	AMAZON MKTPL*WE8PM1I03 Amzn.com/bill WA	\$481.13
07/23	07/24	24692166Q2YR8MG96	AMAZON MKTPL*XQ4PC2K13 Amzn.com/bill WA	\$22.39
07/24	07/27	24692166E30B9PFZK	THE HOME DEPOT 4411 OGDEN UT	\$401.94
07/25	07/27	24445006FBLTEPPEP	WM SUPERCENTER #2921 HARRISVILLE UT	\$178.78
TOTAL		XXXXXXXXXXXXX1207	\$1,926.78	
QUINN G FOWERS				
06/30	07/01	24116415MLP5YPW1M	NO-IP 775-853-1883 NV	\$29.99
07/19	07/20	24692166834PEQLX7	AMAZON MKTPL*3Z31G9HJ3 Amzn.com/bill WA	\$45.99
07/19	07/20	24692166834PQL2G0	AMAZON MKTPL*P655Y7BE3 Amzn.com/bill WA	\$474.04
07/29	07/30	24492166J2X5EAHNH	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXXX1231	\$571.47	
GAGE FROERER				
07/10	07/11	24036295ZLTDXN1PP	MAG USA 312-883-2426 IL	\$100.00
TOTAL		XXXXXXXXXXXXX1264	\$100.00	
MTROY FUT				
06/30	07/01	24337895NBQK7LAAS	WEBER COUNTY SOLID WASTE OGDEN UT	\$5.00
07/02	07/04	24707525R0VZBX80T	TONY DIVINO TOYOTA RIVERDALE UT	\$73.68
07/11	07/13	2413746612XL80X60	OFFICEMAX/DEPOT 6459 OGDEN UT	\$156.16
07/15	07/17	2470752650VZ8FBJH	TONY DIVINO TOYOTA RIVERDALE UT	\$18.69
07/17	07/18	243378966BYBJNHAA	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
07/18	07/20	24692166834AZXQL	AMAZON MKTPL*NX8731GO0 Amzn.com/bill WA	\$873.99
07/18	07/20	24717056786L1GY6A	GREAT WESTERN SUPPLY OGDEN UT	\$22.92
07/18	07/20	24943016809FVBF4M	THE HOME DEPOT #4411 OGDEN UT	\$36.52
07/20	07/21	24692166935DB2NRH	AMAZON MKTPL*WM65Z1TZ3 Amzn.com/bill WA	\$36.99
07/24	07/25	24011346D2X774TQ0	AMAZON RETA* QF34Y5253 WWW.AMAZON.CO WA	\$134.12
07/29	07/29	24692166J33EB3TVX	AMAZON MKTPL*4791O0133 Amzn.com/bill WA	\$40.99
07/29	07/31	24943016K09FV1M8Z	THE HOME DEPOT #4411 OGDEN UT	\$33.20

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1280	\$1,444.26	
ANDREW M FURTON				
07/08	07/10	24427335YLM8N9VQM	MACEYS OGDEN OGDEN UT	\$23.95
07/17	07/20	244273367LM8YPLDV	FRESH MKT E OGDEN OGDEN UT	\$28.68
07/26	07/28	24692166G31XGXTR0	PIE PIZZERIA OGDEN LLC OGDEN UT	\$357.94
07/28	07/30	24003416JS66LX8KB	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$174.00
TOTAL		XXXXXXXXXXXX1298	\$584.57	
JAIME GREEN				
06/30	07/01	24431065N6WR5D6B4	COATS COMPANY 800-668-6359 TN	\$943.14
07/01	07/03	24692165P2YVFK8XF	SAFETY KLEEN SYSTEMS 800-669-5740 MA	\$633.19
07/15	07/16	246921664318FZ859	AMAZON MKTPL*NR1XH7PN1 Amzn.com/bill WA	\$55.99
07/16	07/17	24692166531KWKV1W	AMAZON MKTPL*MX30Q0GE3 Amzn.com/bill WA	\$89.49
07/19	07/20	24692166834ALVT40	AMAZON MKTPL*Q356H0C03 Amzn.com/bill WA	\$99.99
07/21	07/22	24692166A2X7PLGSR	AMAZON MKTPL*EC7EI6173 Amzn.com/bill WA	\$141.98
07/21	07/22	24755426BM9RF904E	RADIATOR EXPRESS WAREHOU800-7234286 CA	\$130.00
07/21	07/23	24431056B5757YXV1	NAPA STORE 3820020 OGDEN UT	\$2,498.13
07/22	07/23	24164076BMJJPBNV97	FEDEX495621511 800-4633339 TN	\$13.64
07/23	07/23	24011346Q2X5BHVBY	AMAZON RETA* BW09G2BK3 WWW.AMAZON.CO WA	\$428.89
07/23	07/24	24431056Q5813QFKZ	CARQUEST 4515 OGDEN UT	\$5,219.18
07/23	07/25	24164076DMJJPB8RXY	FEDEX495840364 800-4633339 TN	\$27.91
TOTAL		XXXXXXXXXXXX1322	\$10,281.53	
GARY V GRIFFETH				
07/02	07/03	24011345P2X7MHV90	ZOOM.COM 888-799-9666 ZOOM.US CA	\$18.22
07/07	07/08	24011345W2X744EJM	ZOOM.COM 888-799-9666 ZOOM.US CA	\$156.21
07/09	07/09	24204295Y005Z2XSJ	Microsoft-G100525779 701-2817490 WA	\$19.95
07/10	07/11	24906415Z6TFJNNER	DNH*GODADDY#3812465643 480-5058855 AZ	\$46.57
07/12	07/14	2469216622YV8973W	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
07/14	07/15	246921663300GKK1G	AMAZON MKTPL*U73T52GK3 Amzn.com/bill WA	\$199.94
07/14	07/15	2469216633007D7HZ	AMAZON MKTPL*NR6NQ0T31 Amzn.com/bill WA	\$83.64
07/16	07/17	24204296502Q5H564	Spotify USA 877-7781161 NY	\$18.22
07/19	07/20	24943006978F5XE92	COSTCO WHSE #0770 OGDEN UT	\$1,011.67
07/20	07/21	2401134692X63D9QZ	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
07/23	07/23	24204296Q005YSAD2	MSFT * E0100WX3AY 800-6427676 WA	\$245.72
07/23	07/24	24692166Q2YTBGLME	AMAZON MKTPL*9F5RG5SR3 Amzn.com/bill WA	\$226.95
TOTAL		XXXXXXXXXXXX1348	\$2,178.34	
SANDRA GROGAN				
06/30	07/02	24073145NS66HWHJW	EVIDENT INC 540-5763512 VA	\$128.58
06/30	07/02	24073145NS66HYDL5	EVIDENT INC 540-5763512 VA	\$350.00
07/02	07/03	24055225PBELMPN5F	ARROWHEAD FORENSICS 913-894-8388 KS	\$388.04
07/03	07/06	24073145TS66JRAPJ	EVIDENT INC 540-5763512 VA	\$550.00
07/03	07/06	24073145TS66JR2YT	EVIDENT INC 540-5763512 VA	\$35.99
07/09	07/11	24943015Z09FWYGV5	THE HOME DEPOT #4411 OGDEN UT	\$79.88
07/21	07/23	24137466BEJJH7RDX	OFFICEMAX/DEPOT 6459 OGDEN UT	\$120.79
TOTAL		XXXXXXXXXXXX1355	\$1,653.28	
RICKY V GROVER				
07/28	07/30	24013396J05F9YFTT	WEBER STATE UNIV BOOKSTOR OGDEN UT	\$267.05
TOTAL		XXXXXXXXXXXX1363	\$267.05	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CLELIA B GUINN				
07/05	07/06	24493985S3J6EKFHX	LAKESHORE LEARNING MATER 310-537-8600 CA	\$1,193.77
07/10	07/10	24011345Z2X58TEK8	AMAZON RETA* NL30K7QV0 WWW.AMAZON.CO WA	\$21.44
07/10	07/11	24692165Z35YY0KPH	AMAZON MKTPL*NR7MY2ZO2 Amzn.com/bill WA	\$39.51
07/10	07/13	2469216602X4H1T6Y	AMAZON MKTPL*NL9E577Z0 Amzn.com/bill WA	\$299.78
07/16	07/17	2401134662X4AKD8P	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
07/22	07/22	24011346B2X5M1HY0	AMAZON RETA* UY57X3QW3 WWW.AMAZON.CO WA	\$13.98
07/22	07/23	24692166B2XG4L8S1	AMAZON MKTPL*9T4J88TC3 Amzn.com/bill WA	\$4.33
07/23	07/23	24692166Q2Y7J49BJ	AMAZON MKTPL*LG5P79I53 Amzn.com/bill WA	\$31.04
07/27	07/28	24692166G32539604	AMAZON MKTPL*KV2PH6FO3 Amzn.com/bill WA	\$27.93
07/30	07/31	24445006LBLRV85WM	WM SUPERCENTER #2921 HARRISVILLE UT	\$19.15
07/30	07/31	24445006LBLRV85YY	WM SUPERCENTER #2921 HARRISVILLE UT	\$499.00
TOTAL		XXXXXXXXXXXXX1371	\$2,174.92	
JOE W HADLEY				
07/08	07/10	24431055Y518J84Z2	NAPA STORE 3820020 OGDEN UT	\$22.76
07/09	07/10	24445005ZBLPLKR9A	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$7.20
07/09	07/11	24013395Z01PSWEQ0	METAL SUPERMARKETS OF OGD MARRIOTT SLAT UT	\$75.41
TOTAL		XXXXXXXXXXXXX1397	\$105.37	
JORDAN HAMBLIN				
07/03	07/04	24717055R86FFLWEW	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$385.00
07/07	07/08	24755425W7X6RMEY3	TRIPLE H EXCAVATING INC WEST HAVEN UT	\$50.00
07/09	07/10	24493985Z3KHP4JES	EWING IRRIGATION PRD 67 ROY UT	\$744.24
07/16	07/17	247650165BX850A2W	JERRY'S PLUMBING SPECIAL OGDEN UT	\$159.23
07/22	07/24	24137466D01GJXJEX	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$281.95
07/28	07/29	24275396HS66J7LP5	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$287.30
07/30	07/31	24275396KS66JDR97	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$83.46
07/30	07/31	24493986L3S810LZ7	EWING IRRIGATION PRD 67 ROY UT	\$636.89
TOTAL		XXXXXXXXXXXXX1413	\$2,628.07	
MICHELA HARRIS				
07/08	07/10	24692165Y352L75Y3	UNITED 0162312285198 UNITED.COM TX	\$481.49
		10/05/25	HARRIS/MICHELA	
		1 UA L	SALT LAKE CITY DENVER	
		2 UA L	DENVER SAVANNAH	
		3 UA K	SAVANNAH DENVER	
		4 UA K	DENVER SALT LAKE CITY	
07/18	07/20	24692166834S4L4YY	MARRIOTT ANAHEIM ANAHEIM CA	\$1,263.24
07/29	07/30	24445006J8PZFRVNG	SMITHS FOOD #4131 OGDEN UT	\$162.70
TOTAL		XXXXXXXXXXXXX1421	\$1,907.43	
JIM HARVEY				
07/01	07/02	24221085NS66K33MH	CRIDDLE'S CAFE OGDEN UT	\$60.00
07/08	07/10	24692165Y354PK6F7	THE COOP LAYTON UT	\$20.00
07/10	07/11	247170560TQ1A86LM	DELTA AIR 0062346311639 ATLANTA GA	\$131.17
		07/11/25	HARVEY/JAMES H	
		1 DL T	SALT LAKE CITY PHILADELPHIA	
		2 DL T	PHILADELPHIA SALT LAKE CITY	
07/15	07/16	240362964LWWQ9FBY	UBER *TRIP HELP.UBER.COM CA	\$57.00
07/28	07/29	24221086HS66M9A9W	CRIDDLE'S CAFE OGDEN UT	\$36.00
TOTAL		XXXXXXXXXXXXX1439	\$304.17	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
RICKY D HATCH				
06/30	07/01	24717055NTBYAEGH4 07/26/25	DELTA AIR 0062344129221800-2211212 CA HATCH/RICKY D	\$577.36
		1 DL H	SALT LAKE CITY ATLANTA	
		2 DL H	ATLANTA NEW YORK	
		3 DL V	NEW YORK CINCINNATI	
		4 DL V	CINCINNATI SALT LAKE CITY	
07/11	07/11	2401134602X55QALJ	LYFT *RIDE THU 9PM LYFT.COM CA	\$16.99
07/11	07/13	240362960MKK5Y26S	UBER *TRIP HELP.UBER.COM CA	\$30.94
07/15	07/16	240362964LP7LN8WL	UBER *TRIP HELP.UBER.COM CA	\$16.99
07/18	07/18	2449216672X4LVNJF	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
07/18	07/20	240710568VAN4HV2K	ELECTION CENTER 281-3964309 TX	\$1,218.00
07/19	07/20	2401134682X7YN3J2	LYFT *RIDE SAT 4PM LYFT.COM CA	\$15.78
07/21	07/22	24801976AQ2RA15JH	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$460.00
07/23	07/24	24755426QJMYE3FFD	GREAT HARVEST BREAD CO OGDEN UT	\$34.89
07/23	07/24	24793386Q01PD9Y4Z	Deseret Book - 51790 Ogden UT	\$12.86
07/23	07/25	24427336DLM8XADLX	FRESH MKT E OGDEN OGDEN UT	\$119.57
07/27	07/29	24692166H32RX9BNX	MTA*MNR STATION TIX NEW YORK NY	\$12.75
07/29	07/31	24692166K34JYK55G	COURTYARD BY MARRIOTT NORWALK CT	\$388.70
TOTAL		XXXXXXXXXXXX1447	\$2,926.28	

RUSSELL HESZLER

06/30	07/01	24692165M2X5746VX	AMAZON MKTPL*NQ4ZQ7980 Amzn.com/bill WA	\$298.47
07/01	07/03	24943015P09FWWLVT	THE HOME DEPOT #4411 OGDEN UT	\$34.42
07/08	07/10	24943015Y09FWAAGY	THE HOME DEPOT #4401 RIVERDALE UT	\$74.38
07/09	07/11	24943015Z09FWV4EG	THE HOME DEPOT #4401 RIVERDALE UT	\$67.78
07/10	07/11	246921660368V1XTG	AMAZON MKTPL*NR8SD03Q2 Amzn.com/bill WA	\$16.99
07/14	07/15	24137466401EZPNQL	USPS PO 4975480172 ROY UT	\$21.05
07/14	07/15	24692166430E9Q1BH	AMAZON MKTPL*NR3OV41U1 Amzn.com/bill WA	\$137.17
07/14	07/16	24943016409FP6XEM	THE HOME DEPOT #4401 RIVERDALE UT	\$71.93
07/18	07/20	24692166733FRNEPF	AMAZON MKTPL*EJ0QM04K3 Amzn.com/bill WA	\$28.95
07/19	07/21	24943016909FZ9Z5F	THE HOME DEPOT #4401 RIVERDALE UT	\$160.47
07/22	07/23	24692166B2Y1NBE3Q	AMAZON MKTPL*1134H6G93 Amzn.com/bill WA	\$128.50
07/23	07/23	24692166Q2Y7KDA33	AMAZON MKTPL*860RA0FO3 Amzn.com/bill WA	\$7.59
07/22	07/24	24692166Q2YL7EDDS	THE HOME DEPOT 4401 RIVERDALE UT	\$81.88
07/29	07/30	24793386J029DJXH3	SHERWIN-WILLIAMS708453 OGDEN UT	\$24.99
07/29	07/31	24251386K0VZHAXLZ	WILKINSON SUPPLY OGDEN UT	\$719.96
07/30	07/31	24275396KS66G1EX8	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$239.86
TOTAL		XXXXXXXXXXXX1454	\$2,114.39	

JASON HORNE

07/01	07/02	24011345N2X86TFW4	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/01	07/02	24011345N2X869YN1	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/01	07/02	24011345N2X87GTT7	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/01	07/02	24011345N2X8721V3	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/01	07/02	24011345N2X879MR4	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/05	07/06	24755425S7X688HGF	WATER COFFEE DELIVERY 800-7285508 FL	\$28.93
07/28	07/29	24247606J010XS6M1	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXX1470	\$2,803.93	

RYLIE HORTON

06/30	07/01	24137465N01AT3VSF	USPS PO 4975480172 ROY UT	\$95.00
06/30	07/01	24231685NBQWH9B0E	HARMONS - ROY #91 ROY UT	\$11.98
06/30	07/01	24692165N2XRM45V9	AMAZON MKTPL*N379F6HL2 Amzn.com/bill WA	\$5.99
07/02	07/03	24692165P2Z27S9FL	Amazon.com*N36YW0JI1 Amzn.com/bill WA	\$54.26
07/09	07/10	24226385Z0AY97PZR	WAL-MART #5206 SOUTH OGDEN UT	\$4.80

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/09	07/10	24455015Y447ZPNHY	WAL-MART #5206 SOUTH OGDEN UT	\$46.47
07/09	07/11	24445005ZEJ8X1Y91	DOMINO'S 7508 SOUTH OGDEN UT	\$54.95
07/10	07/11	24692165Z35R4PVHW	Amazon.com*NLOIR1MI1 Amzn.com/bill WA	\$7.23
07/10	07/11	24692165Z35R4103L	AMAZON MKTPL*NL8VZ3M21 Amzn.com/bill WA	\$49.12
07/21	07/22	24801976AQ2PXMZQA	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
07/21	07/22	24801976AQ2PXMZQW	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
07/21	07/22	24801976AQ2PXMZQ2	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
07/23	07/24	24694146QS66HMD02	BUSHNELL 913-7523400 KS	\$14.99
TOTAL		XXXXXXXXXXXXX1496	\$404.76	
JESSICA HOWELL				
06/30	07/01	24240985NHF7NPFYP	USGOVT PRINT OFC 32 202-512-0854 DC	\$200.00
07/01	07/02	24000775N2X4YNBMN	USARA WWW.MYUSARA.C UT	\$1,022.80
07/01	07/02	24036295NMKAPYZ9X	EB *UTAH PUBLIC INFORM 801-413-7200 CA	\$321.96
07/01	07/02	24493985P3H2VR526	MMS GOV SOLUTION LLC 800-453-5180 VA	\$23.17
07/01	07/02	24906415N6RVZ8WKW	PY *Intermountain T-shirt801-3995171 UT	\$364.15
07/01	07/03	24692165P2YPSRS9H	AMAZON MKTPL*N34IC7NV1 Amzn.com/bill WA	\$69.96
07/02	07/03	24755425R3HF6S8LK	AMERICAN SOLUTIONS FOR BU800-7147288 MN	\$3,180.00
07/02	07/04	24943015R09FLA1NQ	HOMEDPOT.COM 800-430-3376 GA	\$920.80
07/02	07/04	24943015R09FN1HRH	HOMEDPOT.COM 800-430-3376 GA	\$1,459.75
07/03	07/04	24011345T2X4PFALT	BIKEUTAH.ORG BIKEUTAH.ORG UT	\$125.00
07/03	07/04	24011345T2X4S441E	BIKEUTAH.ORG BIKEUTAH.ORG UT	\$125.00
07/03	07/04	24692165R2ZYK54DJ	CITY OF*OGDEN CITY 801-629-8000 UT	\$297.20
07/03	07/04	24692165R2ZYK54DS	CITY OF*OGDEN CITY 801-629-8000 UT	\$278.29
07/03	07/04	24692165R2ZYK54EL	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,239.21
07/07	07/08	24717055XTQ0DASM3	DELTA AIR 0062346097009800-2211212 CA	\$413.97
		08/25/25	THOMAS/LAUREN	
		1 DL U	SALT LAKE CITY CHICAGO	
		2 DL V	CHICAGO SALT LAKE CITY	
07/08	07/09	24270745XS66GSNWS	CORPORATE TRANSLATION SER770-8832189 GA	\$69.45
07/09	07/10	24559305YS66QTQ0M	NATIONAL ASSOCIATION OF L920-5605644 WI	\$2,850.00
07/10	07/11	24011345Z2X7L41KR	ZOOM.COM 888-799-9666 ZOOM.US CA	\$342.99
07/10	07/11	24692165Z363GV1GB	MARRIOTT ANAHEIM ANAHEIM CA	\$1,263.24
07/10	07/11	24692165Z363GV22M	MARRIOTT ANAHEIM ANAHEIM CA	\$1,263.24
07/10	07/11	24692165Z363GV22X	MARRIOTT ANAHEIM ANAHEIM CA	\$1,263.24
07/10	07/11	24692165Z363GV23Q	MARRIOTT ANAHEIM ANAHEIM CA	\$1,263.24
07/10	07/11	24692165Z363GV235	MARRIOTT ANAHEIM ANAHEIM CA	\$1,263.24
07/13	07/13	2420429610114J0LA	FACEBK *MJQ68SUB92 650-5434800 CA	\$75.00
07/15	07/16	241164164LSZWZ9VA	IDEASTAGE.COM 480-588-4140 AZ	\$1,375.00
07/16	07/16	2401134652X5GH7LK	AMAZON MARK* V53JJ9SM3 AMAZON.COM/MA WA	\$39.90
07/16	07/17	2475542657X9HG9A2	OGDEN STAMP COMPANY OGDEN UT	\$52.14
07/16	07/17	2475542663HKQFBLX	AMERICAN SOLUTIONS FOR BU800-7147288 MN	\$1,017.00
07/16	07/18	241374666EJMSREYM	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$899.80
07/16	07/20	241374667EJP296DY	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$5.07
07/18	07/20	24431066777EF9BB7	TARGET.COM 800-591-3869 MN	\$500.00
07/21	07/22	74692166A2X4J12KG	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$69.96
07/22	07/23	24011346B2X7A7A15	ZOOM.COM 888-799-9666 ZOOM.US CA	\$18.22
07/22	07/23	24055236QQ432FD88	ATT* BILL PAYMENT 800-331-0500 TX	\$715.55
07/22	07/23	24240986QHEZTZS6Q	CLIA LABORATORY PROGRAM 888-291-7289 MD	\$248.00
07/22	07/23	24493986Q3PLVJGQ1	MMS GOV SOLUTION LLC 800-453-5180 VA	\$364.53
07/22	07/23	24493986Q3PLVJG5V	MMS GOV SOLUTION LLC 800-453-5180 VA	\$168.61
07/23	07/24	24204296Q00SZ1WH9	FACEBK *W64DWSCB92 650-5434800 CA	\$21.52
07/22	07/25	24493986E3R9ZTF1L	MMS GOV SOLUTION LLC 8004535180 VA	\$14.00
07/25	07/27	24493986F3RLW1BZB	MMS GOV SOLUTION LLC 800-453-5180 VA	\$155.75
07/25	07/27	24755426FJMZ97QYV	WASATCH PHARMACY CARE 801-4790331 UT	\$80.00
07/26	07/27	24692166F30YSQM1P	CITY OF*OGDEN CITY 801-629-8000 UT	\$287.34
07/26	07/27	24692166F30YSQM4A	CITY OF*OGDEN CITY 801-629-8000 UT	\$317.72
07/26	07/27	24692166F30YSQM4J	CITY OF*OGDEN CITY 801-629-8000 UT	\$2,293.47
07/28	07/29	24064666H2X4YMKQ9	WWW.BLUFFDWELLINGS.COM WWW.BLUFFDWEL UT	\$399.08
07/28	07/29	24493986J3TJHM6MZ	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,206.13

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24767256J0000F6XH	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$254.55
TOTAL		XXXXXXXXXXXXX1512	\$30,058.32	
CHRISTIE D INGRAM				
07/17	07/18	2475542668FXY9F4M	WATER COFFEE DELIVERY 800-7285508 FL	\$42.27
07/18	07/18	2401134672X4PJXLE	AMAZON RETA* EU9WV1EO3 WWW.AMAZON.CO WA	\$22.59
TOTAL		XXXXXXXXXXXXX1520	\$64.86	
BEN JOHNSON				
07/01	07/02	24011345N2X6G4GV3	AMAZON RETA* N38YS7FH0 WWW.AMAZON.CO WA	\$39.49
07/02	07/03	24027625PTJFSQAX9	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
07/03	07/04	24493985R3HPFMW5F	BLACKSTONELIBRARY.COM 8006210182 OR	\$1.50
07/05	07/06	24399005SELGBF015	BESTBUYCOM807069253229 888BESTBUY MN	\$34.99
07/08	07/08	24011345X2X5MZMZ0	AMAZON RETA* NL37706K2 WWW.AMAZON.CO WA	\$24.36
07/09	07/10	24011345Y2X63R90R	AMAZON RETA* NL15A5041 WWW.AMAZON.CO WA	\$157.63
07/11	07/13	2401134602X70WF87	AMAZON RETA* NR7HU5102 WWW.AMAZON.CO WA	\$51.98
07/17	07/18	2401134662X66LVGS	AMAZON RETA* OX16S09C3 WWW.AMAZON.CO WA	\$32.00
07/20	07/21	2401134692X6G1MV9	AMAZON RETA* QM69N6VO3 WWW.AMAZON.CO WA	\$145.29
07/20	07/21	24692166A35V9TY2G	AMAZON MKTPL*KW8NW6HO3 Amzn.com/bill WA	\$11.98
07/21	07/22	24011346A2X79RRGG	AMAZON MARK* 1J9U15FT3 AMAZON.COM/MA WA	\$228.95
07/23	07/23	24011346Q2X5RG17K	AMAZON RETA* ZR82E3HN3 WWW.AMAZON.CO WA	\$163.82
07/26	07/27	24011346F2X6F0HMK	AMAZON RETA* W81B71LL3 WWW.AMAZON.CO WA	\$27.96
07/30	07/30	24011346K2X5NZNG3	AMAZON RETA* 2Q4ZQ0IO3 WWW.AMAZON.CO WA	\$62.52
07/30	07/31	24011346K2X6R77WL	AMAZON RETA* PP5LW0V83 WWW.AMAZON.CO WA	\$61.00
TOTAL		XXXXXXXXXXXXX1553	\$1,063.42	
SHANE JOHNSON				
07/11	07/13	240226960S66MVKKJ	MADDOX AIR OGDEN UT	\$12.88
07/11	07/13	2449398613L73WMER	EWING IRRIGATION PRD 67 ROY UT	\$50.10
07/16	07/17	2475542663HKA3MHX	PETERSON PLUMBING SUPPLY OGDEN UT	\$175.88
07/17	07/18	2443565662XNPSQHN	FERGUSON ENT #1617 844-872-3857 UT	\$88.38
07/17	07/18	2475542673HKKG12L	PETERSON PLUMBING SUPPLY OGDEN UT	\$201.19
07/17	07/18	24793386603L2W478	SHERWIN-WILLIAMS701668 OGDEN UT	\$270.07
07/17	07/20	24943016709FGJ9QZ	THE HOME DEPOT #4411 OGDEN UT	\$307.89
07/24	07/27	24943016E09FTX16K	THE HOME DEPOT #4411 OGDEN UT	\$172.57
07/25	07/27	24943016F09FTL456	THE HOME DEPOT #4411 OGDEN UT	\$339.70
07/26	07/28	24943016G09G27Y66	THE HOME DEPOT #4411 OGDEN UT	\$375.19
07/26	07/28	24943016G09G27ZA0	THE HOME DEPOT #4411 OGDEN UT	\$77.89
07/26	07/28	24943016G09G282QE	THE HOME DEPOT #4411 OGDEN UT	\$194.91
07/27	07/28	24137466H01QTB0Y	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$38.98
07/27	07/29	24943016H09G9QBRH	THE HOME DEPOT #4411 OGDEN UT	\$158.84
07/28	07/29	24692166H330EMHG3	SQ *CACHE VALLEY TURF Mendon UT	\$108.00
07/28	07/30	24943016J09FR88BG	THE HOME DEPOT #4411 OGDEN UT	\$1,371.17
07/29	07/30	24435656J30VQQZVS	FERGUSON ENT #1617 844-872-3857 UT	\$60.40
07/29	07/30	24755426K3HP688WQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$63.76
07/30	07/31	24692166K34BGHZ7E	EVCO HOUSE OF HOSE 724-213-1152 PA	\$322.90
07/30	07/31	24755426L3HPFNTK7	PETERSON PLUMBING SUPPLY OGDEN UT	\$240.88
TOTAL		XXXXXXXXXXXXX1579	\$4,631.58	
BENJAMIN KOONTZ				
06/30	07/01	24055225NBQNJT4R	L&W SUPPLY 7215 OGDEN UT	\$367.63
06/30	07/01	24755425N3HEH7JG6	PETERSON PLUMBING SUPPLY OGDEN UT	\$3,854.75
07/01	07/03	24755425P59B61J83	ZORO TOOLS INC 855-2899676 IL	\$556.99
07/02	07/03	24055225RBEWH8MQ3	L&W SUPPLY 7215 OGDEN UT	\$30.75
07/02	07/04	24943015R09FWZZ72	THE HOME DEPOT #4411 OGDEN UT	\$4.80
07/02	07/04	24943015R09FX0068	THE HOME DEPOT #4411 OGDEN UT	\$16.94

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/02	07/04	24943015R09FX02X4	THE HOME DEPOT #4411 OGDEN UT	\$7.97
07/03	07/04	24755425TM9K2MZZG	GRAINGER 800-4724643 IL	\$94.71
07/07	07/08	24755425X3HKGZBKT	PETERSON PLUMBING SUPPLY OGDEN UT	\$279.52
07/07	07/09	24073145XS66JY3ZA	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$1,374.00
07/10	07/11	24755425Z8FVT769G	ZORO TOOLS INC 855-2899676 IL	\$133.24
07/10	07/11	2475542604DFJPLW	PETERSON PLUMBING SUPPLY OGDEN UT	\$70.12
07/14	07/15	2475542637X8ZK62K	ZORO TOOLS INC 855-2899676 IL	\$79.16
07/15	07/17	24943016509FV7M3X	THE HOME DEPOT #4411 OGDEN UT	\$125.82
07/16	07/18	240731466S66KJVZX	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$1,840.00
07/22	07/23	24755426Q3HM3NHMV	PETERSON PLUMBING SUPPLY OGDEN UT	\$668.67
07/22	07/23	24755426Q3HM3NHNB	PETERSON PLUMBING SUPPLY OGDEN UT	\$202.37
07/22	07/23	24755426Q3HM3NHPW	PETERSON PLUMBING SUPPLY OGDEN UT	\$69.12
07/23	07/25	24943016D09FP9Y6D	THE HOME DEPOT #4411 OGDEN UT	\$69.74
07/29	07/31	24943016K09FV1NPQ	THE HOME DEPOT #4411 OGDEN UT	\$68.88

TOTAL XXXXXXXXXXXX1595 \$9,915.18

JAMES A MCBRIDE

07/10	07/11	24906415Z6TG310E8	B&H PHOTO 800-606-6969 800-2215743 NY	\$58.95
07/18	07/20	24692166834TM6RA2	BWP HACIENDA HOTEL SAN DIEGO CA	\$1,451.81

TOTAL XXXXXXXXXXXX1686 \$1,510.76

MIKAYLA MCINTYRE

07/01	07/03	24692165P2YV0SR5B	AMAZON MKTPL*N30BI9NX0 Amzn.com/bill WA	\$240.58
07/02	07/03	24692165P2Z9S66ZH	AMAZON MKTPL*N38TY2T40 Amzn.com/bill WA	\$13.17
07/03	07/04	24226385T0AR0G8E0	WAL-MART #3789 OGDEN UT	\$11.96
07/03	07/06	24692165T30GPL369	Amazon.com*N34TT4VS1 Amzn.com/bill WA	\$586.38
07/06	07/07	24692165V329HSA27	AMAZON MKTPL*N33P052A1 Amzn.com/bill WA	\$184.03
07/06	07/07	24692165V32958V97	AMAZON MKTPL*N33IN82S1 Amzn.com/bill WA	\$45.00
07/09	07/10	24692165Y34NYP7LA	Amazon.com*NL37B7PI0 Amzn.com/bill WA	\$29.95
07/09	07/10	24692165Y34VHYWWP	AMAZON MKTPL*NL3AB1I42 Amzn.com/bill WA	\$45.00
07/11	07/13	2469216602X86TK8A	AMAZON MKTPL*NR5Y43AL2 Amzn.com/bill WA	\$265.08
07/13	07/14	2469216622ZFWPLRG	Amazon.com*NR86J9Z11 Amzn.com/bill WA	\$106.60
07/13	07/14	2469216622Z86RMZS	Amazon.com*NR16070N0 Amzn.com/bill WA	\$25.15
07/15	07/17	24692166531FZ4RS4	Amazon.com*FC7H77LK3 Amzn.com/bill WA	\$34.53
07/15	07/17	24692166531G0SXVS	Amazon.com*4D9TF7YL3 Amzn.com/bill WA	\$12.34
07/16	07/17	24692166531LNB8TH	Amazon.com*N19A90653 Amzn.com/bill WA	\$23.98
07/18	07/20	74692166833Y1G9WH	Amazon.com Amzn.com/bill WA CREDIT	-\$29.95
07/19	07/20	24692166934ZLYDBA	Amazon.com*HO7E487E3 Amzn.com/bill WA	\$76.56

TOTAL XXXXXXXXXXXX1702 \$1,670.36

NATASHA MICKELSON

07/09	07/10	24226385Z0AY6HL5Q	WAL-MART #2921 HARRISVILLE UT	\$46.02
07/11	07/13	2469216612XVQXAH4	AMAZON MKTPL*NR6BI4C20 Amzn.com/bill WA	\$20.00
07/12	07/13	2469216612Y68K0Y7	AMAZON MKTPL*NL19N0UU1 Amzn.com/bill WA	\$9.99
07/13	07/14	2469216622Z9DZ21G	AMAZON MKTPL*GU1KF6V43 Amzn.com/bill WA	\$9.59
07/13	07/14	2469216632ZRE9D8E	AMAZON MKTPL*NR3TB03R1 Amzn.com/bill WA	\$138.18
07/13	07/15	2469216632ZTLWELM	AMAZON MKTPL*NR74E83O1 Amzn.com/bill WA	\$129.68
07/14	07/16	24692166430JYRKGG	AMAZON MKTPL*8R83K3C13 Amzn.com/bill WA	\$17.90
07/19	07/20	2422638690B907232	WAL-MART #1708 RIVERDALE UT	\$11.76
07/20	07/21	24692166935MDDH1P	AMAZON MKTPL*SK2OR8AQ3 Amzn.com/bill WA	\$23.90
07/21	07/22	24692166A2X4V0L6M	AMAZON MKTPL*HT7RO5343 Amzn.com/bill WA	\$34.87
07/21	07/22	24692166A2X4W95S7	AMAZON MKTPL*736T30HA3 Amzn.com/bill WA	\$134.11
07/24	07/25	24692166D2ZR62LBV	AMAZON MKTPL*LZ9ES9743 Amzn.com/bill WA	\$9.99
07/26	07/27	74692166F31DJ1MJ1	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$18.99
07/26	07/27	74692166F31D1F1XJ	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$6.59
07/27	07/28	24692166G32D92413	Amazon.com*P477V8683 Amzn.com/bill WA	\$15.39

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1728	\$575.80	
CRYSTAL MONZELLA				
06/30	07/01	24692165M2X74M0YS	AMAZON MKTPL*N36HW7GQ2 Amzn.com/bill WA	\$642.84
07/01	07/01	24011345N2X5WZYNN	COGNITO-TEAM COGNITOFORMS. SC	\$35.00
07/01	07/02	24692165N2YQEN9BV	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
07/03	07/04	24013395R00JQDSN8	WSU TICKET OFFICE 801-6266352 UT	\$160.00
07/03	07/06	24692165T30GV2YFK	AMAZON MKTPL*N377W0VS1 Amzn.com/bill WA	\$20.78
07/07	07/08	24013395W01AQ44JD	WSU TICKET OFFICE 801-6266352 UT	\$80.00
07/11	07/13	248019760BR23MEKX	DAYSMART REC ANN ARBOR MI	\$618.29
07/17	07/18	24692166632LYL3WL	AMAZON MKTPL*2H5EY1373 Amzn.com/bill WA	\$19.98
07/19	07/20	2449398683NFGNE7B	LEARN TO SKATE USA 719-635-5200 CO	\$251.96
07/20	07/21	2401134692X77AZ9R	WIX.COM 1189334903 WWW.WIX.COM CA	\$21.35
07/28	07/30	24943006J7E482HWL	BATTERIES+BULBS #0356 LAYTON UT	\$69.64
TOTAL		XXXXXXXXXXXXX1769	\$1,957.38	
ELVIRA ODEH				
07/01	07/01	24011345N2X5PQ4Z2	AMAZON MARK* N396H78H2 AMAZON.COM/MA WA	\$129.00
07/05	07/06	74692165S31L0X62Z	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$182.89
07/07	07/09	24427335XLM8NZ761	MACEYS OGDEN OGDEN UT	\$117.11
07/08	07/09	24011345X2X7SSJSR	AMAZON MARK* NL2CS3JG1 AMAZON.COM/MA WA	\$21.27
07/09	07/09	24011345Y2X4B5DVB	AMAZON MARK* NL2HX87W2 AMAZON.COM/MA WA	\$196.78
07/09	07/09	24011345Y2X5N884V	AMAZON MARK* NL15A0X00 AMAZON.COM/MA WA	\$52.22
07/07	07/10	24137465YEJKT1L35	ODP BUS SOL LLC # 101079 800-463-3768 TX	\$121.76
07/08	07/10	24137465YEJKT1LDZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$1,179.15
07/08	07/10	24137465YEJKT1L5N	ODP BUS SOL LLC # 101079 800-463-3768 TX	\$31.50
07/08	07/10	24137465YEJKT1L89	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$366.17
07/08	07/10	24692165Y352L75YB	UNITED 0162312285702 UNITED.COM TX	\$481.49
		10/05/25	ODEH/ELVIRA	
		1 UA L	SALT LAKE CITY DENVER	
		2 UA L	DENVER SAVANNAH	
		3 UA K	SAVANNAH DENVER	
		4 UA K	DENVER SALT LAKE CITY	
07/08	07/10	24692165Y352L75YK	UNITED 0162312375100 UNITED.COM TX	\$495.49
		10/05/25	COWAN/GEORGE BRIAN	
		1 UA L	SALT LAKE CITY DENVER	
		2 UA L	DENVER SAVANNAH	
		3 UA K	SAVANNAH DENVER	
		4 UA K	DENVER SALT LAKE CITY	
07/09	07/10	24011345Y2X7J4HRP	AMAZON MARK* NL8RT3H10 AMAZON.COM/MA WA	\$145.14
07/09	07/10	24692165Y34M24W23	AMAZON MKTPL*NL5BS6TQ1 Amzn.com/bill WA	\$105.18
07/09	07/10	24692165Z35D1VBT9	IN *BAILEY'S TEST STRIPS 201-3438004 NJ	\$462.00
07/08	07/11	24137465ZEJLN9PJT	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$535.29
07/08	07/11	24137465ZEJLN9PMD	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$10.89
07/08	07/11	24137465ZEJLN9PPE	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$5.29
07/10	07/11	24011345Z2X83DFW2	AMAZON RETA* NL4KJ17Y0 WWW.AMAZON.CO WA	\$204.05
07/10	07/13	2413746612XL80X8A	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$37.76
07/15	07/15	240362964LWTHRBV9	UBER *TRIP HELP.UBER.COM CA	\$10.93
07/17	07/17	240362966MM7Y2B3Z	UBER *TRIP HELP.UBER.COM CA	\$2.00
07/22	07/23	24011346B2X5ZBP38	AMAZON MARK* T54A849Z3 AMAZON.COM/MA WA	\$9.89
07/22	07/23	24011346B2X726GY3	AMAZON MARK* U97242N73 AMAZON.COM/MA WA	\$35.94
07/23	07/24	24055236QQ4PQ91RZ	WALMART.COM 800-925-6278 AR	\$77.20
07/23	07/24	74703406Q2YZBYW6Y	GLOBAL ONLINE LEARNING 604-681-2153 CD	\$85.50
07/23	07/24	74703406Q2YZBYW7N	GLOBAL ONLINE LEARNING 604-681-2153 CD	\$85.50
07/23	07/24	24755426QJMYQVGZX	SLCC PROFESSIONAL DEVELOP801-9574623 UT	\$230.00
07/24	07/24	24011346D2X58TZ3K	AMAZON MARK* 021LZ0EZ3 AMAZON.COM/MA WA	\$176.05
07/26	07/27	24011346F2X51VK7S	AMAZON MARK* 606XO4JN3 AMAZON.COM/MA WA	\$282.61
07/26	07/27	24011346F2X5429SK	AMAZON MARK* 381JW9GK3 AMAZON.COM/MA WA	\$79.40
07/28	07/29	24011346H2X7A9BT8	AMAZON MARK* D62WV92R3 AMAZON.COM/MA WA	\$96.92

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/29	07/30	24692166J33WN9GP8	AMAZON MKTPL*3X5KY0IS3 Amzn.com/bill WA	\$86.02
07/30	07/31	24445006LBLRV864L	SAMS CLUB #6684 RIVERDALE UT	\$56.96
07/31	07/31	24011346L2X4NTG5Z	AMAZON MARK* 8W6AU1CN3 AMAZON.COM/MA WA	\$106.56
TOTAL		XXXXXXXXXXXXX1819	\$5,936.13	
HOLLY OKUHARA				
07/15	07/16	2402762641YTDVG28	BOOKDEPOT 905-680-7230 NY	\$789.35
07/20	07/21	24692166935HTZJJS	AMAZON MKTPL*5A4B06W13 Amzn.com/bill WA	\$14.99
07/30	07/31	24226386L0BMLQXNZ	WAL-MART #2921 HARRISVILLE UT	\$499.00
TOTAL		XXXXXXXXXXXXX1827	\$1,303.34	
DUNCAN OLSEN				
07/18	07/20	24943016809FMH2F8	THE HOME DEPOT #8583 LAYTON UT	\$104.55
07/21	07/23	24943016B09FRBRMM	THE HOME DEPOT #4411 OGDEN UT	\$76.15
07/25	07/27	24692166E30KMYBYN	AMAZON MKTPL*UO3RD7V23 Amzn.com/bill WA	\$2,166.44
07/25	07/27	24692166F317ARYJX	THE HOME DEPOT 4411 OGDEN UT	\$339.88
TOTAL		XXXXXXXXXXXXX1835	\$2,687.02	
SCOTT PARKE				
07/14	07/16	240710564VAKWGA3E	GOVERNMENT FINANCE OFF 312-5784406 IL	\$550.00
TOTAL		XXXXXXXXXXXXX1843	\$550.00	
JOHN A PENNA				
07/07	07/08	24943005X710GVEM7	RSD - OGDEN#21 OGDEN UT	\$985.84
07/15	07/16	2475542653HK28W7J	PETERSON PLUMBING SUPPLY OGDEN UT	\$29.30
07/16	07/18	246921666329VS5M1	LOWES #02858* OGDEN UT	\$113.24
07/17	07/18	242753966S66DM5AA	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$52.82
07/18	07/20	242753967S66DR6X6	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$32.50
07/23	07/24	24767906Q3D7V2YE5	(PC) 5349 ROYAL 801-6216730 UT	\$2,037.60
07/23	07/24	24767906Q3D7V2YF7	(PC) 5349 ROYAL 801-6216730 UT	\$670.00
TOTAL		XXXXXXXXXXXXX1850	\$3,921.30	
HEIDI N PHILPOT				
07/03	07/04	24011345R2X64AGZP	AMAZON MARK* N34J38WK2 AMAZON.COM/MA WA	\$19.98
07/07	07/07	24011345W2X4D1245	AMAZON MARK* NL9N56XO2 AMAZON.COM/MA WA	\$7.99
07/07	07/07	24011345W2X4D6SVG	AMAZON MARK* N37X76WJ0 AMAZON.COM/MA WA	\$33.58
07/09	07/10	24011345Y2X612PLB	AMAZON MARK* NL03Z4XR0 AMAZON.COM/MA WA	\$78.68
07/09	07/10	24011345Y2X7ATSF0	AMAZON MARK* NR79D4CN2 AMAZON.COM/MA WA	\$17.89
07/15	07/16	2401134642X80ZZTA	AMAZON MARK* Q16BL6013 AMAZON.COM/MA WA	\$25.11
07/15	07/16	2422638650B4KW7ZW	WAL-MART #3789 OGDEN UT	\$53.24
07/16	07/17	2401134652X6N7BP1	AMAZON MARK* SG4KN1YC3 AMAZON.COM/MA WA	\$84.46
07/19	07/20	2401134682X6D7YLS	AMAZON MARK* FX1OG91K3 AMAZON.COM/MA WA	\$68.23
TOTAL		XXXXXXXXXXXXX1868	\$389.16	
BAHRAM RAHIMZADEGAN				
07/29	07/30	24793386J00EZRQEE	Adobe Inc 800-8336687 CA	\$21.44
TOTAL		XXXXXXXXXXXXX1876	\$21.44	
BRYANT REEDER				
07/10	07/11	24692165Z35N4MZHWF	AMAZON MKTPL*NR0OA84Z2 Amzn.com/bill WA	\$36.78
07/16	07/17	24692166531XGM4FN	Amazon.com*J22272IF3 Amzn.com/bill WA	\$49.99

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	1884	\$86.77	
JAMES M RETALLICK				
06/30	07/01	24445005M8R0L5ES4	FSP*UTAH STATE BAR 801-297-7051 UT	\$755.00
06/30	07/02	24431065N6X59B24Z	OLIVE GARDEN 0021595 RIVERDALE UT	\$42.26
07/30	07/31	24690516LQQK7GTBH	OASIS CAFE 8013220404 UT	\$54.50
TOTAL	XXXXXXXXXXXX	1892	\$851.76	
WILLIAM G ROSS				
07/25	07/27	24492166F2X4HGH9R	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$135.00
TOTAL	XXXXXXXXXXXX	1934	\$135.00	
LEONORA SCHAEILING				
07/03	07/03	24011345R2X5AKT7K	AMAZON RETA* N39DX7PZ0 WWW.AMAZON.CO WA	\$101.48
07/07	07/07	24011345W2X4J534S	AMAZON MARK* NL5X77XV2 AMAZON.COM/MA WA	\$17.99
07/27	07/28	24692166G325FZ2KL	AMAZON MKTPL*TP5HA8163 Amzn.com/bill WA	\$23.35
TOTAL	XXXXXXXXXXXX	1959	\$142.82	
EMILY SCOVILLE				
07/02	07/04	24226385R0APH3L5R	SAMSCLUB.COM 888-746-7726 AR	\$273.86
07/04	07/04	24116415TLVQN6RDL	360TRAINING.COM 1-877-8812235TX	\$38.00
07/10	07/13	2422638600AZY5AKB	SAMSCLUB.COM 888-746-7726 AR	\$242.92
07/11	07/13	2469216602XNYGM6Z	AMAZON MKTPL*NL1LT3Y20 Amzn.com/bill WA	\$236.79
07/15	07/16	244450065BLRJ47PH	WM SUPERCENTER #1708 RIVERDALE UT	\$246.38
07/15	07/16	24692166430PEF98M	AMAZON MKTPL*BC66T9423 Amzn.com/bill WA	\$196.71
07/15	07/16	24692166430P8V4WN	AMAZON MKTPL*Y242B69J3 Amzn.com/bill WA	\$249.84
07/16	07/17	241164165MKBAV5ME	360TRAINING.COM 1-877-8812235TX	\$38.00
07/16	07/18	244273366LM8PPDQP	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$45.97
07/16	07/18	24692166632AKFDE8	AMAZON MKTPL*U56L042H3 Amzn.com/bill WA	\$114.40
07/21	07/22	24269796B010RHKW2	PIZZA MAN - NORTH OGDEN OGDEN UT	\$150.62
07/21	07/22	24445006A8PZY3G55	SMITHS #4279 OGDEN UT	\$12.40
07/21	07/22	74609056A2X4WKTS5	KAHOOT! ASA OSLO NO	\$320.98
07/22	07/22	24116416BLT1GFN4Q	360TRAINING.COM 1-877-8812235TX	\$38.00
07/22	07/23	24116416BLP84PK59	360TRAINING.COM 1-877-8812235TX	\$38.00
07/27	07/28	74692166G3257EJY2	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$114.40
07/28	07/29	24011346H2X82QDZ0	AMAZON RETA* 368RP8Q33 WWW.AMAZON.CO WA	\$214.83
07/29	07/31	24692166K34BKT0RH	STATE LIQUOR STORE 21 OGDEN UT	\$87.98
TOTAL	XXXXXXXXXXXX	1967	\$2,431.28	
LAUREN I SHAFER				
07/02	07/03	24692165P2Z11XYY6	AMAZON MKTPL*N34MF4JB0 Amzn.com/bill WA	\$9.97
07/02	07/03	24692165P2Z12M09M	AMAZON MKTPL*N36UO9JT1 Amzn.com/bill WA	\$16.99
07/03	07/04	24692165T308RT65R	AMAZON MKTPL*N35X54YC2 Amzn.com/bill WA	\$19.98
07/10	07/13	24692166036BYGDFD	Amazon.com*NL0QR37C0 Amzn.com/bill WA	\$57.97
07/14	07/15	2401134632X7YQVR4	CALENDLY CALENDLY.COM GA	\$25.74
07/14	07/15	24943006475B78FGP	COSTCO WHSE #0770 OGDEN UT	\$254.25
07/15	07/16	246921664313WZG3M	AMAZON MKTPL*NR4GV41L1 Amzn.com/bill WA	\$5.69
07/15	07/16	24692166531BAT4F8	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$10.71
07/16	07/17	2401134652X65D4V3	DD *DOORDASH MARCOSPIZ DOORDASH.COM CA	\$65.36
07/20	07/21	246921669358S4ZZF	AMAZON MKTPL*J177H4RF3 Amzn.com/bill WA	\$62.00
07/26	07/27	24692166F31QLM5A4	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
07/27	07/28	24692166G32D1LAR4	AMAZON MKTPL*FU5F23DG3 Amzn.com/bill WA	\$17.94
07/28	07/29	24793386H02NHJEWV	JOTFORM INC 347-6245569 CA	\$41.83
07/29	07/30	24692166J33V7EYRR	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$15.57

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/30	07/31	24692166K34ALJ5NY	Amazon.com*1I2A99P93 Amzn.com/bill WA	\$44.99
TOTAL		XXXXXXXXXXXX1975	\$670.43	
STACY SKEEN				
07/08	07/09	24801975XBLTYXTQM	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$460.00
07/10	07/11	24801975ZBNYDBMTW	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$920.00
07/11	07/13	2444500608R1WTQ6Y	SMITHS FOOD #4131 OGDEN UT	\$77.14
07/22	07/23	24027626Q1Z3EH4L1	PAYPAL *UTAH HOUSIN 801-364-0077 UT	\$450.00
07/22	07/25	24786716E000029HR	ZERMATT RESORT HOTEL 866-9376288 UT	\$283.78
07/29	07/30	24137466K01FLD2VV	USPS PO 4964980221 OGDEN UT	\$52.40
07/29	07/30	74801976JQBBAJPKR	UTAH ASSOCIATION OF COUN MURRAY CREDIT	-\$420.00
TOTAL		XXXXXXXXXXXX1983	\$1,823.32	
KIMBERLY SLATER				
07/09	07/10	24137465Z01GNKTH0	USPS PO 4964940220 OGDEN UT	\$350.00
07/09	07/10	24717055ZJMSEMQR2	THE SALT LAKE TRIBUNE 801-2372900 UT	\$312.00
07/16	07/17	24692166531XFNYD	AMAZON MKTPL*763DL9G33 Amzn.com/bill WA	\$36.99
07/16	07/18	24692166632BL567Z	Amazon.com*SM6R89973 Amzn.com/bill WA	\$251.64
07/24	07/24	24692166D2Z73EGHS	UT DPS BCI-PHONE 801-965-4795 UT	\$2,100.00
TOTAL		XXXXXXXXXXXX2007	\$3,050.63	
DEBORAH SMITH				
07/01	07/02	24011345N2X7G4JJK	AMAZON RETA* N32OA9612 WWW.AMAZON.CO WA	\$23.48
07/03	07/03	24204295P01V8JWV	Lulu Press, Inc. 844-2120689 NC	\$33.12
07/08	07/08	24011345X2X5HQPAL	AMAZON RETA* NL5YY4481 WWW.AMAZON.CO WA	\$30.05
07/10	07/10	24011345Z2X5A50N3	AMAZON RETA* NL7U47MU1 WWW.AMAZON.CO WA	\$7.80
07/13	07/13	2401134622X4Y9M42	AMAZON RETA* NR9QB6A50 WWW.AMAZON.CO WA	\$22.98
07/16	07/17	7420429650264EFDN	Lulu Press, Inc. 844-2120 CREDIT	-\$1.76
07/20	07/21	2401134692X6EAPJG	AMAZON RETA* NK3E88T23 WWW.AMAZON.CO WA	\$72.36
07/24	07/24	24011346D2X4TJAZW	AMAZON RETA* YO8IR0XY3 WWW.AMAZON.CO WA	\$57.98
TOTAL		XXXXXXXXXXXX2023	\$246.01	
MARTY D SMITH				
07/25	07/27	24036296EMME32733	MAG USA 312-883-2426 IL	\$70.21
07/27	07/28	24717056HTQ6B33LL	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$35.00
TOTAL		XXXXXXXXXXXX2031	\$105.21	
JULIE STODDARD				
07/03	07/06	24692165T30GK06FP	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,232.00
07/07	07/08	24692165X33MR3GNT	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
07/22	07/23	24064666Q2X4ADTNB	POWERDETAILS WWW.POWERDETA FL	\$62.96
TOTAL		XXXXXXXXXXXX2064	\$1,994.96	
BRYCE R TAYLOR				
07/01	07/02	24412955N4Y1TZG3K	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$271.07
07/02	07/04	24943015R09FX0235	THE HOME DEPOT #4411 OGDEN UT	\$63.86
07/10	07/11	24412955Z520RLB8E	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$1,410.00
07/16	07/17	24767906526T0QDD9	(PC) 5349 ROYAL 801-6216730 UT	\$1,195.50
07/21	07/22	24003416AS66JFQHS	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$3,050.00
07/22	07/23	24492156Q43YBM0K2	PLATT ELECTRIC 022 WEST HAVEN UT	\$1,838.11
TOTAL		XXXXXXXXXXXX2098	\$7,828.54	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
GORDON TIDWELL				
06/30	07/01	24275395MS66QGHLW	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$17.46
06/30	07/02	24943015N09FS7QGJ	THE HOME DEPOT #4411 OGDEN UT	\$10.94
06/30	07/02	24943015N09FS7QGS	THE HOME DEPOT #4411 OGDEN UT	\$61.60
07/09	07/11	24943015Z09FWYQDW	THE HOME DEPOT #4411 OGDEN UT	\$61.60
07/14	07/15	240552264BVF2HA11	L&W SUPPLY 7215 OGDEN UT	\$116.73
07/15	07/16	2475542653HK28W72	PETERSON PLUMBING SUPPLY OGDEN UT	\$90.06
07/17	07/18	248019767BYEF4R6	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$8.28
07/21	07/23	24943016B09FRBTFM	THE HOME DEPOT #4411 OGDEN UT	\$12.57
07/21	07/23	24943016B09FRBTF3	THE HOME DEPOT #4411 OGDEN UT	\$3.52
TOTAL		XXXXXXXXXXXX2114	\$382.76	
RONNA TIDWELL				
06/30	07/01	24692165N2XMP14YE	AMAZON MKTPL*NQ1FP3W70 Amzn.com/bill WA	\$22.38
06/30	07/02	24692165N2XVKJ4BP	CENTURYLINK LUMEN 800-244-1111 LA	\$443.39
07/01	07/02	24055235PBDRYKVTW	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
07/01	07/02	24240525NBDGWDGWD	IMLSS UTAH 801-486-0079 UT	\$157.61
07/01	07/02	24692165N2Y3A3HRZ	CITY OF*OGDEN CITY 801-629-8000 UT	\$2,618.75
07/01	07/02	24692165N2Y4DYHDL	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.71
07/02	07/04	24000975RX1PM7DK0	BETOS MEXICAN FOOD OGDEN UT	\$56.67
07/08	07/09	24204295X01VN5ARL	eBay O*26-13275-59288 San Jose CA	\$31.69
07/10	07/11	2449216602X49B1RT	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
07/12	07/13	2469216612Y8VKG2X	COMCAST / XFINITY 800-266-2278 UT	\$130.58
07/18	07/20	24692166733G291MA	Amazon.com*PU2DM1IQ3 Amzn.com/bill WA	\$5.99
07/21	07/22	24692166B2XATYVS7	AMAZON MKTPL*E43444853 Amzn.com/bill WA	\$36.99
07/21	07/22	24941666A56ZB8G85	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$229.43
07/22	07/23	24240526BQ3S412WM	IMLSS UTAH 801-486-0079 UT	\$431.43
07/25	07/27	24692166E30PKQSZH	CENTURYLINK LUMEN 800-244-1111 LA	\$444.30
07/25	07/27	24943006F7Q4VWH16	COSTCO WHSE #0770 OGDEN UT	\$249.43
07/26	07/27	24692166F30YRBR1P	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$42.10
07/26	07/27	24692166F319P1P2A	AMAZON MKTPL*Z23030G03 Amzn.com/bill WA	\$114.09
07/29	07/30	24240526JQBB4ZLLX	IMLSS UTAH 801-486-0079 UT	\$157.61
07/29	07/30	24692166J33WMAFD1	AMAZON MKTPL*BP5TT0703 Amzn.com/bill WA	\$319.96
07/30	07/31	24055236LQQM24QN	ATT* BILL PAYMENT 800-331-0500 TX	\$86.46
07/31	07/31	24692166L3524RW36	CITY OF*OGDEN CITY 801-629-8000 UT	\$3,698.45
TOTAL		XXXXXXXXXXXX2122	\$9,788.61	
STEPHANIE R VALADEZ				
06/30	07/02	24137465NEJE40QS9	OFFICEMAX/DEPOT 6459 OGDEN UT	\$206.66
06/30	07/02	24943015N09FS7B1D	THE HOME DEPOT #4411 OGDEN UT	\$159.94
07/08	07/09	24445005Y00XXYPRM	IFA OGDEN OGDEN UT	\$9.99
07/09	07/10	24445005Y8PZN9P04	FSP*DUBS SCRUBS - RIVERDA RIVERDALE UT	\$150.74
07/10	07/11	244450060BLPT771V	WM SUPERCENTER #2921 HARRISVILLE UT	\$17.19
07/10	07/11	24445006000Y966NP	IFA OGDEN OGDEN UT	\$35.98
07/10	07/11	24445006000Y966TA	IFA OGDEN OGDEN UT	\$8.98
07/13	07/14	2469216622Z3G6G1K	AMAZON MKTPL*NR5VR0AE0 Amzn.com/bill WA	\$725.99
07/17	07/18	24445006700YTF8SW	DOLLAR TREE RIVERDALE UT	\$12.50
07/17	07/18	24943006777FH8P6K	COSTCO WHSE #0770 OGDEN UT	\$242.35
07/17	07/20	2414166670FV558PP	FASTSIGNS OF OGDEN RIVERDALE UT	\$1,212.95
TOTAL		XXXXXXXXXXXX2155	\$2,783.27	
GLENN VALDEZ				
07/02	07/03	24801975RBEXS2G4E	BELL JANITORIAL SUPPLY, http://e.com UT	\$363.89
07/21	07/22	24445006B00YBE45S	IFA OGDEN OGDEN UT	\$69.99
07/21	07/23	24251386B0VZFRLZ0	WILKINSON SUPPLY OGDEN UT	\$104.97

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2163	\$538.85	
HALEY VAN VLACK				
07/09	07/10	24692165Y35836601	AMAZON MKTPL*NL7M47P71 Amzn.com/bill WA	\$29.99
07/09	07/10	24692165Y359BWW97	AMAZON MKTPL*NL3GK9H80 Amzn.com/bill WA	\$14.44
07/10	07/11	24692165Z35XRZPZH	AMAZON MKTPL*NR7996ZN2 Amzn.com/bill WA	\$200.18
07/14	07/15	246921663305Q0GQX	AMAZON MKTPL*NR4853AX1 Amzn.com/bill WA	\$121.45
07/14	07/16	24692166430L1KBXL	AMAZON MKTPL*GW5C25683 Amzn.com/bill WA	\$308.13
07/16	07/17	24692166531VJ4QGL	COSTCO DELIVERY 113 800-788-9968 UT	\$313.64
07/19	07/20	2401134682X5R2DWH	AMAZON RETA* UO4HR2AS3 WWW.AMAZON.CO WA	\$450.00
07/24	07/25	24692166D2ZS0GJR5	AMAZON MKTPL*QN83E3XU3 Amzn.com/bill WA	\$141.31
TOTAL		XXXXXXXXXXXX2197	\$1,579.14	
CHRISTINA L VANBEEKUM				
07/01	07/02	24019115NS66FT9PR	OPTIC LOOP COMM 801-7371900 WI	\$100.00
07/01	07/02	24692165N2XXL5497	AMAZON MKTPL*N329H0OM1 Amzn.com/bill WA	\$33.80
07/01	07/02	24692165N2XYTX2GX	Amazon.com*N36ZD6C90 Amzn.com/bill WA	\$17.99
07/01	07/03	24755425P7X559NRZ	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
07/02	07/03	24692165P2YY4LPXP	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$1,566.14
07/02	07/04	24692165R2ZLR07S0	AMAZON MKTPL*N35S65EU1 Amzn.com/bill WA	\$50.91
07/03	07/04	24692165R2ZPTDP0	AMAZON MKTPL*N379N71V1 Amzn.com/bill WA	\$15.77
07/03	07/04	24692165R2ZX4A5DQ	AMAZON MKTPL*N30R311Y1 Amzn.com/bill WA	\$41.04
07/03	07/04	24692165T30B0Q5PJ	AMAZON MKTPL*N33SV2GH1 Amzn.com/bill WA	\$64.95
07/03	07/04	24692165T30DF6N6D	AMAZON MKTPL*N36MB9VZ0 Amzn.com/bill WA	\$40.25
07/04	07/06	24692165T30PL07RQ	AMAZON MKTPL*N368W9510 Amzn.com/bill WA	\$8.99
07/06	07/07	24692165V32D744E6	AMAZON MKTPL*N30S159B0 Amzn.com/bill WA	\$51.73
07/06	07/07	24692165V32E7B262	AMAZON MKTPL*NL58K80I2 Amzn.com/bill WA	\$111.38
07/07	07/08	74692165W33DFKIFYX	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$16.98
07/07	07/08	74692165W33D206PB	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$23.94
07/07	07/08	74692165W33QY192G	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$16.06
07/08	07/09	24692165X33STWB72	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$323.13
07/08	07/09	24692165X33WYJAXK	Amazon.com*NL88T5Q22 Amzn.com/bill WA	\$55.02
07/08	07/09	24692166X346439JZ	AMAZON MKTPL*NL8J38DI2 Amzn.com/bill WA	\$175.00
07/09	07/10	24692165Y34PQ4N34	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$304.02
07/09	07/10	24692165Z35EJFQ38	Amazon.com*NL02M0BX0 Amzn.com/bill WA	\$7.99
07/09	07/10	24692165Z35FJ2JX8	Amazon.com*NL2KD0BX0 Amzn.com/bill WA	\$49.01
07/10	07/11	24692165Z35XH60Y3	Amazon.com*NL6V64DY0 Amzn.com/bill WA	\$53.99
07/10	07/11	24692165Z362WBJ9Q	AMAZON MKTPL*NR0L20NR2 Amzn.com/bill WA	\$26.04
07/11	07/13	241164160LTJNLJGM	RAY ALLEN MANUFACTURING 719-380-0404 CO	\$277.70
07/11	07/13	2469216612XVETXF4	AMAZON MKTPL*NR6KK1PN2 Amzn.com/bill WA	\$7.97
07/11	07/13	2469216612XWGP6FY	AMAZON MKTPL*NR0WZ4CY0 Amzn.com/bill WA	\$24.99
07/11	07/13	2469216612XWHM5EL	AMAZON MKTPL*NL6L317D1 Amzn.com/bill WA	\$12.98
07/12	07/13	2469216612YANNEGEM	Amazon.com*NL9IX6IT1 Amzn.com/bill WA	\$19.33
07/13	07/14	2469216632ZLHYKKJ	AMAZON MKTPL*NR47D3N01 Amzn.com/bill WA	\$15.94
07/13	07/14	2469216632ZLR9LYP	AMAZON MKTPL*NR9GY2NE1 Amzn.com/bill WA	\$30.00
07/14	07/15	2449216642X486AWW	SP K9 TACTICAL GEAR K9TACTICALGEACA	\$359.94
07/14	07/15	24692166430GXX4DT	Amazon.com*3Y4ZZ1E43 Amzn.com/bill WA	\$19.33
07/14	07/16	241374664EJKA60YN	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$45.81
07/14	07/16	24692166430N2NW8W	AMAZON MKTPL*4E6VF4XT3 Amzn.com/bill WA	\$34.95
07/15	07/17	24692166531G6D2RF	AMAZON MKTPL*1V2Y20JP3 Amzn.com/bill WA	\$32.00
07/17	07/18	24692166632P20ZLJ	AMAZON MKTPL*WO63T76K3 Amzn.com/bill WA	\$49.99
07/17	07/18	24692166632YTB3YB	AMAZON MKTPL*PN70C7G33 Amzn.com/bill WA	\$21.54
07/23	07/23	24692166Q2YA3GRBS	AMAZON MKTPL*ZB8KI6623 Amzn.com/bill WA	\$45.98
07/23	07/24	24692166Q2YVG62MED	AMAZON MKTPL*UE8CS8LZ3 Amzn.com/bill WA	\$398.98
07/23	07/24	24692166Q2YH7GV28	AMAZON MKTPL*844S74JK3 Amzn.com/bill WA	\$322.98
07/24	07/25	24692166D2ZLPVYT0	AMAZON MKTPL*YR5GJ4YM3 Amzn.com/bill WA	\$42.39
07/24	07/25	24692166D2Z8E126D	Amazon.com*GQ77P8YM3 Amzn.com/bill WA	\$170.55
07/27	07/28	24692166G32A3J8N7	Amazon.com*N18I41YB0 Amzn.com/bill WA	\$29.21
07/29	07/29	24692166J33QQN6A6	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$595.83

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/31	07/31	24692166L34YQ00QF	AMAZON MKTPL*4L1E94FL3 Amzn.com/bill WA	\$104.48
TOTAL		XXXXXXXXXXXX2205	\$5,853.04	
AUBREY VIGIL				
07/03	07/04	24692165T30QVTJMB	AMAZON MKTPL*N30BM0V30 Amzn.com/bill WA	\$152.98
07/09	07/09	24011345Y2X5N95J3	AMAZON RETA* NL9WL1XF0 WWW.AMAZON.CO WA	\$54.81
07/16	07/17	2449216662X4BZ32E	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$367.90
07/16	07/17	246079465BX55NPMQ	CROWN AWARDS INC 800-227-1557 NY	\$328.62
07/17	07/17	2401134662X5KZTFR	AMAZON RETA* LJ0Y500Z3 WWW.AMAZON.CO WA	\$50.00
07/17	07/17	2401134662X5L3KAW	AMAZON RETA* RZ46Z1KC3 WWW.AMAZON.CO WA	\$100.00
07/17	07/17	2401134662X5L45SJ	AMAZON RETA* FZ1329JS3 WWW.AMAZON.CO WA	\$50.00
07/17	07/17	2401134662X5TB4P8	AMAZON RETA* PU2F33WP3 WWW.AMAZON.CO WA	\$200.00
07/17	07/18	2401134662X6668DV	AMAZON RETA* 6169V5FN3 WWW.AMAZON.CO WA	\$200.00
07/17	07/18	2401134662X7F7YXF	AMAZON RETA* UW6S019M3 WWW.AMAZON.CO WA	\$123.65
07/17	07/18	24692166632YP0T3M	AMAZON MKTPL*YM53D0J13 Amzn.com/bill WA	\$37.99
07/17	07/18	246921667330W81DG	AMAZON MKTPL*AL19Y97C3 Amzn.com/bill WA	\$88.00
07/17	07/18	246921667334XY1Y8	AMAZON MKTPL*IQ9W83NS3 Amzn.com/bill WA	\$667.59
07/18	07/18	2401134672X5T04RP	AMAZON RETA* YI8EJ6UB3 WWW.AMAZON.CO WA	\$61.90
07/18	07/20	246921668342TBQYA	AMAZON MKTPL*5Y34088N3 Amzn.com/bill WA	\$22.92
07/23	07/23	24692166Q2YQF9NLK	AMAZON MKTPL*DWW69A00M3 Amzn.com/bill WA	\$38.22
07/26	07/27	24692166F31DVZ8QF	AMAZON MKTPL*QF2OZ4TR3 Amzn.com/bill WA	\$74.70
07/29	07/29	24011346J2X5LF4A9	AMAZON RETA* WN9W16L03 WWW.AMAZON.CO WA	\$49.85
07/29	07/30	24011346J2X769BRA	AMAZON RETA* ST9O82VP3 WWW.AMAZON.CO WA	\$43.56
TOTAL		XXXXXXXXXXXX2213	\$2,712.69	
TRISCHIA W WADEY				
07/01	07/02	74692165N2YQT7DH5	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$15.99
07/06	07/07	24692165V32QA406K	AMAZON MKTPL*N38CS8KG1 Amzn.com/bill WA	\$104.00
07/07	07/08	24011345W2X7TQN4L	AMAZON RETA* NL6DU1OQ1 WWW.AMAZON.CO WA	\$4.05
07/07	07/08	24692165X33LA807A	AMAZON MKTPL*NL5GS3OG1 Amzn.com/bill WA	\$17.99
07/09	07/10	24692165Z35B0YGLB	AMAZON MKTPL*NL5RN1H70 Amzn.com/bill WA	\$7.96
07/23	07/24	24692166Q2YEPAS1	AMAZON MKTPL*097Z59113 Amzn.com/bill WA	\$71.98
07/28	07/29	74692166H336NQAWH	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$71.98
07/29	07/29	24011346J2X5H2BY4	AMAZON RETA* EX0I78LI3 WWW.AMAZON.CO WA	\$17.79
07/30	07/31	24692166K34NY9626	AMAZON MKTPL*CZ0OH4UC3 Amzn.com/bill WA	\$26.59
07/31	07/31	24011346L2X51PXLX	DD *DOORDASH CHICK-FIL DOORDASH.COM CA	\$20.35
TOTAL		XXXXXXXXXXXX2239	\$182.74	
LYNNDA WANGSGARD				
07/02	07/03	24692165P2Z8GL4BQ	AMAZON MKTPL*N39GK97A2 Amzn.com/bill WA	\$48.37
07/02	07/03	24692165P2Z9PAZH0	Amazon.com*N30PB8TF1 Amzn.com/bill WA	\$49.99
07/09	07/10	24445005Y8PZN9P58	CHICAGO BOOKS & JOURNALS CHICAGO IL	\$57.73
07/11	07/13	2469216612Y3LVWR0	Amazon.com*NL95B5U01 Amzn.com/bill WA	\$41.04
07/16	07/17	246921665320333KS	AMAZON MKTPL*OU7F86M23 Amzn.com/bill WA	\$215.96
07/17	07/20	2469216673384GTAQ	Amazon.com*GB3UG20R3 Amzn.com/bill WA	\$144.00
07/21	07/22	24692166B2XAJL56M	AMAZON MKTPL*7Y3KD72W3 Amzn.com/bill WA	\$9.99
07/22	07/23	24692166B2XM82TBK	Amazon.com*MJ2MQ8U93 Amzn.com/bill WA	\$94.24
07/22	07/23	24692166B2XZJEEYA	AMAZON MKTPL*WO5P10TS3 Amzn.com/bill WA	\$147.54
07/22	07/23	24692166B2Y1236HY	AMAZON MKTPL*XS4HB8KS3 Amzn.com/bill WA	\$56.24
07/23	07/24	24692166Q2YSL2XGL	Amazon.com*O35PV8UZ3 Amzn.com/bill WA	\$89.00
07/24	07/24	24692166D2Z71YXBF	AMAZON MKTPL*2W7AV2963 Amzn.com/bill WA	\$39.96
07/25	07/27	74692166E30FG7ZVL	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$27.99
TOTAL		XXXXXXXXXXXX2254	\$966.07	
CANDIS H WARREN				
07/02	07/03	24692165P2Z2D3ZMS	AMAZON MKTPL*N33OT7JZ1 Amzn.com/bill WA	\$125.99

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/16	07/17	2449216652X5B8XQJ	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
07/29	07/30	24011346J2X7TG1JS	AMAZON RETA* SX60U87A3 WWW.AMAZON.CO WA	\$100.00
07/30	07/30	24011346K2X5KHZSJ	AMAZON RETA* Y72W758J3 WWW.AMAZON.CO WA	\$50.00
07/30	07/30	24011346K2X5058GD	AMAZON RETA* 0G0CO7G13 WWW.AMAZON.CO WA	\$100.00
07/30	07/30	24692166K3471P4WZ	AMAZON MKTPL*0Q2CR6KK3 Amzn.com/bill WA	\$60.99
07/30	07/31	24692166K34J2PTD3	AMAZON MKTPL*921OI52H3 Amzn.com/bill WA	\$12.95
TOTAL		XXXXXXXXXXXX2270	\$471.38	
VANESSA WATKINS				
06/30	07/01	24692165N2XRWL7SF	AMAZON MKTPL*N35UJ2CW1 Amzn.com/bill WA	\$309.79
06/30	07/01	74692165N2XLQ3TB7	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$51.00
07/09	07/10	24207855Y136H910M	RIVERPRINT 801-6217127 UT	\$80.00
07/15	07/16	246921664310LZL0X	AMAZON MKTPL*3Q5XJ3ZA3 Amzn.com/bill WA	\$61.20
07/17	07/18	24692166632K90L80	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$270.87
07/18	07/20	24692166733JL3QFX	Amazon.com*UZ8BM2A63 Amzn.com/bill WA	\$46.98
07/30	07/31	24692166K34HM4Q2H	Amazon.com*H908Y3DB3 Amzn.com/bill WA	\$28.58
07/31	07/31	24692166L352HZTKV	Amazon.com*J04ZD5ZO3 Amzn.com/bill WA	\$57.16
TOTAL		XXXXXXXXXXXX2296	\$803.58	
SEAN C WILKINSON				
07/25	07/27	24492166F2X4JBD7Z	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$300.00
TOTAL		XXXXXXXXXXXX2304	\$300.00	
TRINA L WOOLLEY				
07/01	07/03	24692165P2YM6A695	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
07/09	07/10	24011345Z2X4E359K	QR.IO GENERATOR QR.IO DE	\$35.00
07/11	07/13	2401134602X7PPQNN	AMAZON MARK* NR4TN7CD0 AMAZON.COM/MA WA	\$7.56
07/11	07/13	2401134602X7PSDTJ	AMAZON MARK* NR7BW6G02 AMAZON.COM/MA WA	\$14.10
07/11	07/13	2401134602X7PS3Q8	AMAZON RETA* NR6BQ2GR2 WWW.AMAZON.CO WA	\$31.46
07/11	07/13	2401134602X777EEM	AMAZON MARK* NL3093K71 AMAZON.COM/MA WA	\$66.76
07/18	07/20	2401134672X84LH7Y	AMAZON MARK* 6F5NT6H83 AMAZON.COM/MA WA	\$6.92
07/30	07/31	24692166K34LMMW4M	AMAZON MKTPL*6144L0CY3 Amzn.com/bill WA	\$955.36
TOTAL		XXXXXXXXXXXX2312	\$1,151.48	
MONYEE YIP				
06/30	07/01	24011345N2X4QFEJA	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
07/05	07/06	24692165S31PS7FP9	Amazon.com*N36F06DC0 Amzn.com/bill WA	\$100.80
07/15	07/16	2475542653SX7GKVD	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
07/16	07/16	24793386402L5A06T	ETSY, INC. 718-8557955 NY	\$6.42
07/20	07/21	24692166935HMWQVZ	Amazon.com*IM12M4753 Amzn.com/bill WA	\$29.97
07/21	07/22	24011346B2X47W18R	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.00
07/22	07/22	F5134006B000BC203	AN ADJUSTMENT TO YOUR ACCOUNT	-\$6.42
TOTAL		XXXXXXXXXXXX2320	\$202.76	
KATHARINE BLACK				
07/07	07/08	24943005X712NP06N	COSTCO WHSE #0770 OGDEN UT	\$130.66
07/07	07/09	24445005X8R019TNT	SMITHS FOOD #4030 OGDEN UT	\$33.33
07/08	07/09	24427335XM83MD529	MCDONALD'S F15629 SOUTH OGDEN UT	\$105.49
07/16	07/17	2444500658R057STJ	SMITHS FOOD #4131 OGDEN UT	\$45.99
07/16	07/17	24943006676KH6FTA	COSTCO WHSE #0770 OGDEN UT	\$131.26
07/28	07/29	24445006H8PZLAD2J	SMITHS FOOD #4131 OGDEN UT	\$100.75
07/28	07/29	24943006J7DXW03N9	COSTCO WHSE #0770 OGDEN UT	\$155.99
TOTAL		XXXXXXXXXXXX2734	\$703.47	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
RONALD BROWN				
07/02	07/04	24692165T3071EXLK	THE HOME DEPOT 4411 OGDEN UT	\$296.27
07/07	07/08	24071055WVAMX75MQ	MISTER CAR WASH #0512 OGDEN UT	\$26.00
07/14	07/15	248019763BV6Z1NFM	FLEETPRIDE888 WEST HAVEN UT	\$183.75
07/22	07/23	24071056BVALGPZPT	MISTER CAR WASH #0512 OGDEN UT	\$26.00
TOTAL		XXXXXXXXXXXX2759	\$532.02	
CORY CHRISTENSEN				
07/03	07/04	24445005R8R470V68	CODALE ELECTRIC-OGDEN OGDEN UT	\$528.34
07/03	07/04	24692165T30DL6TPX	SQ *JELSCO AWARDS & SIGNS Harrisville UT	\$26.85
07/03	07/04	24767905R01YKDSHK	(PC) 5349 ROYAL 801-6216730 UT	\$88.78
07/09	07/10	24445005Z00YDNOVF	IFA OGDEN OGDEN UT	\$368.97
07/09	07/10	24755425Z3HH7B5RK	PETERSON PLUMBING SUPPLY OGDEN UT	\$19.84
07/14	07/15	2444500638PZT9PYS	CODALE ELECTRIC-OGDEN OGDEN UT	\$16.57
07/14	07/15	2444500638PZT9R13	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$788.38
07/14	07/15	24692166330D1YX9E	SQ *RJP CRANE LLC West Haven UT	\$210.00
07/16	07/17	2444500658R057SYN	CODALE ELECTRIC-OGDEN OGDEN UT	\$84.71
07/16	07/17	2444500658R057V19	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$490.06
07/18	07/20	24692166834GFT2GD	MINE & INDUSTRIAL EQUI 801-256-3906 UT	\$1,650.00
07/25	07/27	24445006E8R25PXP	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$6,942.00
07/28	07/29	24692166H332V2G09	LOWES #02858* OGDEN UT	\$111.64
07/29	07/30	24445006J8PZFRVRT	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$430.95
07/30	07/31	24445006K8PZTKVX5	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$210.45
TOTAL		XXXXXXXXXXXX2775	\$11,967.54	
BART CRAGUN				
07/02	07/03	24000975PX1HPQLSN	MADDOX RANCH HOUSE 435-7238545 UT	\$151.28
TOTAL		XXXXXXXXXXXX2783	\$151.28	
DANIEL DRIGGS				
07/08	07/10	24445005YEJ811AD4	LITTLE CAESARS 032 OGDEN UT	\$27.96
07/21	07/22	24445006BBLRVV30Z	WM SUPERCENTER #3789 OGDEN UT	\$11.94
07/21	07/23	24445006BEJ7EM7W6	LITTLE CAESARS 032 OGDEN UT	\$57.60
TOTAL		XXXXXXXXXXXX2817	\$97.50	
HANNAH GARD				
07/08	07/08	24011345X2X59B5EG	AMAZON RETA* NL9HI1N10 WWW.AMAZON.CO WA	\$138.00
07/08	07/09	24692165X33YDL5XW	AMAZON MKTPL*NL57F23H0 Amzn.com/bill WA	\$69.78
07/08	07/09	24793385X0110BJVY	Adobe Inc 800-8336687 CA	\$570.98
07/20	07/21	24692166935J0RHJK	AMAZON MKTPL*F06QI38I3 Amzn.com/bill WA	\$294.23
07/23	07/23	24692166Q2Y7KBZ5Y	AMAZON MKTPL*6T9G50SR3 Amzn.com/bill WA	\$59.99
TOTAL		XXXXXXXXXXXX2841	\$1,132.98	
CHERYL GILES				
07/08	07/09	24692165X33Z2GS73	COSTCO DELIVERY 113 800-788-9968 UT	\$501.61
07/08	07/09	24943005Y71INKA08P	COSTCO WHSE #0770 OGDEN UT	\$97.14
07/10	07/11	246921660368EQNX0	COSTCO DELIVERY 113 800-788-9968 UT	\$37.49
07/23	07/25	24943016D09FP6T8S	THE HOME DEPOT #4401 RIVERDALE UT	\$159.00
TOTAL		XXXXXXXXXXXX2866	\$795.24	
WENDIE GLASS				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/02	07/03	24137465R01KN6TWA	USPS PO 4964980221 OGDEN UT	\$219.00
07/13	07/14	2469216622ZFWSTTN	AMAZON MKTPL*NR8NB31G0 Amzn.com/bill WA	\$141.41
07/14	07/15	247170563504RW1KH	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$120.00
TOTAL		XXXXXXXXXXXX2874	\$480.41	
KRISTEN JENSEN				
06/27	07/01	24275395MS66D638M	APPLE SPICE OGDEN 801-4758555 UT	\$287.76
07/02	07/04	24717055RGXW6PH9A	AGENT FEE 8900897373751 CHRISTOPHERSO UT	\$28.00
07/02	07/04	24717055RGXW7080B	AGENT FEE 8900897373750 CHRISTOPHERSO UT	\$18.00
07/02	07/04	24717055RTBZ12D1W	DELTA AIR 0067309047015 TAYLORSVILLE UT	\$523.97
		08/24/25	RIVERA/CALEB	
		1 DL L	SALT LAKE CITY WASHINGTON	
		2 DL V	WASHINGTON SALT LAKE CITY	
07/09	07/11	24717055ZGXY9JH1L	AGENT FEE 8900897405275 CHRISTOPHERSO UT	\$28.00
07/09	07/11	24717055ZGXY9TRT5	AGENT FEE 8900897405274 CHRISTOPHERSO UT	\$28.00
07/09	07/11	24717055ZTQ13Y1KE	DELTA AIR 0067309047211 TAYLORSVILLE UT	\$174.96
		08/22/25	RYAN/COLBY DAVI	
		1 DL V	SALT LAKE CITY DENVER	
		2 DL V	DENVER SALT LAKE CITY	
06/26	07/13	747170560TQ1D8MP1	DELTA AIR 0067308638733 TAYLORS CREDIT	-\$196.97
07/16	07/17	240552266BXPJSEAN	CROWN TROPHY & AWARDS clover.com UT	\$85.00
07/16	07/18	247170566GY0Q60AW	AGENT FEE 8900897447186 CHRISTOPHERSO UT	\$18.00
07/19	07/21	74692166935L4755Y	SHERATON DENVER DWN'TN DENVER CO CREDIT	-\$1,407.52
07/29	07/30	24492166K2X4D1XFD	UTAHNARCOTIC-F751E32T1 UNOA.ORG UT	\$450.00
07/30	07/31	24492166L2X4GDH68	CROWN PROMOTION WWW.CROWNPROM UT	\$121.67
TOTAL		XXXXXXXXXXXX2916	\$158.87	
ELI JOHNSON				
07/30	07/30	24692166K3468HGD6	STRYKER SALES CORP SAP 269-389-5311 MI	\$1,366.66
TOTAL		XXXXXXXXXXXX2924	\$1,366.66	
DUANE KEARSLEY				
07/14	07/16	246921664311R7VPH	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$1,266.42
TOTAL		XXXXXXXXXXXX2932	\$1,266.42	
JASON KEITH				
07/18	07/21	2476579690GRVZAHIL	ZAMBONI COMPANY USA, INC 562-6330751 CA	\$447.64
07/23	07/24	24231686DQ583WR3W	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$27.98
07/30	07/31	24137466LHF1RYNQP	AUTOZONE #3416 SOUTH OGDEN UT	\$26.80
07/30	07/31	24431056L5B8ZQ3SJ	O'REILLY 2817 OGDEN UT	\$19.99
TOTAL		XXXXXXXXXXXX2940	\$522.41	
ALLYSON LAW				
07/08	07/09	24455015X447Y3A21	WAL-MART #1708 RIVERDALE UT	\$19.97
TOTAL		XXXXXXXXXXXX2981	\$19.97	
MICHAEL LUNA				
06/30	07/02	24137465PHF9SJG3H	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$17.97
07/01	07/02	74692165P2YFZRR99	LOWES #01080* RIVERDALE UT CREDIT	-\$7.10
07/01	07/03	24692165P2Z3RTL2Q	LOWES #01080* RIVERDALE UT	\$16.96
07/03	07/04	24445005R5SEZ8WLT	4TE*ALARM MONITORING SERV888-349-3455 UT	\$366.24
07/15	07/17	24137466601GQWWNG	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$99.99

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/15	07/17	241640765326D5GMY	STAPLES 00107037 OGDEN UT	\$39.96
07/17	07/20	24137466801KYVF03	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$24.97
07/22	07/23	24692166B2Y0NBR4A	LOWES #01080* RIVERDALE UT	\$96.92
07/22	07/24	24559166Q0GRSXT7X	CPCNEUTEK 970-2423312 CO	\$40.00
07/23	07/24	24226386D0BDE5NV7	WAL-MART #3789 OGDEN UT	\$70.54
07/30	07/31	24692166K34R17AHE	LOWES #01080* RIVERDALE UT	\$94.32
07/30	07/31	24692166K34R17AHN	LOWES #01080* RIVERDALE UT	\$146.10
TOTAL XXXXXXXXXXXXX2999				\$1,006.87
GARY MYERS				
07/02	07/03	24226385R0ANWAQVF	WAL-MART #1708 RIVERDALE UT	\$37.92
07/15	07/17	24943016509FV7RDY	THE HOME DEPOT #4411 OGDEN UT	\$71.91
07/21	07/22	24221086AS66LP07Z	CRIDDLE'S CAFE OGDEN UT	\$104.43
07/29	07/31	24943016K09FV1G50	THE HOME DEPOT #4411 OGDEN UT	\$33.75
07/30	07/31	24445006K8PZTKVZT	FSP*UTAH FLOODPLAIN AND S385-315-3566 UT	\$1,620.00
TOTAL XXXXXXXXXXXXX3021				\$1,868.01
RYAN NEIL				
07/01	07/02	24003415NS66H4FKB	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$759.04
07/08	07/09	24717055Y4DF5RXP8	ALLREDS INC MIDVALE UT	\$41.94
07/09	07/10	24003415YS66HNVTL	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$68.47
07/09	07/10	24003415YS66HNVTL	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$235.16
07/11	07/13	24943006173GT7W0G	RSD - OGDEN#21 OGDEN UT	\$71.87
07/11	07/13	24943006173GT7W08	RSD - OGDEN#21 OGDEN UT	\$238.32
07/14	07/15	2471705644DGXY0DQ	ALLREDS INC MIDVALE UT	\$42.46
07/15	07/16	240034164S66J340W	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$292.55
07/15	07/16	24943006575WYRT5K	RSD - OGDEN#21 OGDEN UT	\$165.34
07/16	07/17	24943006676GZKSZ6	RSD - OGDEN#21 OGDEN UT	\$145.10
07/18	07/20	24692166834GFT2G5	MINE & INDUSTRIAL EQUI 801-256-3906 UT	\$1,650.00
07/18	07/20	2475542683HKXW91L	PETERSON PLUMBING SUPPLY OGDEN UT	\$99.53
07/23	07/24	24717056D4DKMEF78	ALLREDS INC MIDVALE UT	\$17.03
07/23	07/24	24943006D7AS2GA98	RSD - OGDEN#21 OGDEN UT	\$33.70
07/25	07/27	24717056F4NY514PM	ALLREDS INC MIDVALE UT	\$70.94
07/25	07/27	24943006F7Q25A8FY	RSD - OGDEN#21 OGDEN UT	\$174.91
07/28	07/29	24003416HS66K1R1J	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$802.04
07/30	07/31	24003416KS66K7WAS	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$45.57
TOTAL XXXXXXXXXXXXX3039				\$4,953.97
COLBY RYAN				
07/02	07/04	24943015R09FWZZGK	THE HOME DEPOT #4411 OGDEN UT	\$39.87
TOTAL XXXXXXXXXXXXX3070				\$39.87
KYLEY SLATER				
07/23	07/24	24492166D2X4BS8LP	CALTOPO CALTOPO.COM/A CA	\$1,360.00
TOTAL XXXXXXXXXXXXX3096				\$1,360.00
ERIC THORSTED				
07/08	07/09	24055235YBM58040G	C-A-L RANCH STORES #09 FARR WEST UT	\$92.94
07/17	07/18	240552367BYSTFY78	C-A-L RANCH STORES #09 FARR WEST UT	\$64.98
07/22	07/23	24055236QQ462PM4P	CALRANCH-FARR WEST #9 FARR WEST UT	\$68.95
TOTAL XXXXXXXXXXXXX3120				\$226.87

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
RYAN WESTOVER				
07/06	07/07	24113435V8R45DT4S	THE WEBSTAURANT STORE INC717-392-7472 PA	\$706.37
07/07	07/09	24138295X3YLYZ3QB	PENSKE TRK LSG 686810 OGDEN UT	\$282.60
07/09	07/10	24116415YLV442M1E	1000BULBS.COM 800-624-4488 TX	\$381.72
07/16	07/17	2406466652X51EMYJ	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	\$592.18
TOTAL		XXXXXXXXXXXXX3146	\$1,962.87	
JEROMY WISNER				
06/29	07/01	24692165M2X7M0DGV	LOWES #02858* OGDEN UT	\$27.98
07/10	07/11	242697960010YKLQG	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$115.98
07/10	07/13	244310560526TM88J	O'REILLY 6111 MARRIOTT-SLAT UT	\$54.08
07/11	07/13	240133960021EAKXE	SAV-ON INC OGDEN UT	\$420.00
07/26	07/27	24692166F31H5GWP2	LOWES #02858* OGDEN UT	\$33.26
TOTAL		XXXXXXXXXXXXX3153	\$651.30	
TRACY SUTHERLAND				
07/03	07/04	24793385R02DKX9QF	SHERWIN-WILLIAMS708453 OGDEN UT	\$194.75
07/07	07/09	24943015X09FTVAP0	THE HOME DEPOT #4411 OGDEN UT	\$12.78
07/07	07/09	24943015X09FTVB6P	THE HOME DEPOT #4411 OGDEN UT	\$16.98
07/09	07/10	24793385Y028BKVD1	SHERWIN-WILLIAMS708453 OGDEN UT	\$89.90
07/09	07/10	24793385Y028BXQ2Z	SHERWIN-WILLIAMS708453 OGDEN UT	\$16.99
07/10	07/11	24793385Z0303NAPK	SHERWIN-WILLIAMS708453 OGDEN UT	\$41.95
07/14	07/15	24793386303M1JAWH	SHERWIN-WILLIAMS708453 OGDEN UT	\$83.90
07/17	07/20	24943016709FGJAV3	THE HOME DEPOT #4411 OGDEN UT	\$56.40
07/18	07/20	240552268BZVAHJQR	L&W SUPPLY 7215 OGDEN UT	\$375.14
07/29	07/31	24943016K09FV1EXV	THE HOME DEPOT #4411 OGDEN UT	\$56.94
07/30	07/31	24055226LQQP3E54P	L&W SUPPLY 7215 OGDEN UT	\$94.40
TOTAL		XXXXXXXXXXXXX5782	\$1,040.13	
SCOTT WORRELL				
06/30	07/01	24767905MWLKFPHH	(PC) 5349 ROYAL 801-6216730 UT	\$598.44
07/07	07/08	24767905W0NE8G1G1	(PC) 5349 ROYAL 801-6216730 UT	\$61.05
07/07	07/08	24767905W0NE8G1G9	(PC) 5349 ROYAL 801-6216730 UT	\$226.94
07/07	07/08	24767905W0NE8G1HS	(PC) 5349 ROYAL 801-6216730 UT	\$168.61
07/07	07/08	24767905W0NE8G1J2	(PC) 5349 ROYAL 801-6216730 UT	\$892.35
07/09	07/10	24767905Y11GXF8XM	(PC) 5353 CED 801-6216560 UT	\$545.00
07/11	07/13	2476790601QGKEJ2D	(PC) 5349 ROYAL 801-6216730 UT	\$3,946.98
07/11	07/13	2476790601QGKEJ2M	(PC) 5349 ROYAL 801-6216730 UT	\$106.28
07/11	07/13	2476790601QGKEJ25	(PC) 5349 ROYAL 801-6216730 UT	\$2,457.33
07/11	07/13	2476790601QGKEJ37	(PC) 5349 ROYAL 801-6216730 UT	\$341.52
07/21	07/22	24767906A31AQ87W0	(PC) 5349 ROYAL 801-6216730 UT	\$3,056.78
07/29	07/30	24445006J8PZFRXH7	CODALE ELECTRIC-OGDEN OGDEN UT	\$26.35
07/29	07/30	24767906J4D32EJA9	(PC) 5349 ROYAL 801-6216730 UT	\$32.80
07/29	07/30	24767906J4D32EJ55	(PC) 5349 ROYAL 801-6216730 UT	\$123.56
07/29	07/30	74767906J4D32EJAM	(PC) 5349 ROYAL 801-6216 CREDIT	-\$1,633.49
TOTAL		XXXXXXXXXXXXX5808	\$10,950.50	
BRADLEY CRAGUN				
07/11	07/13	243378960BPZ3KVP7	WEBER COUNTY HEALTH DEPA OGDEN UT	\$420.00
07/14	07/15	24269796400ZGF8WG	ROCKY MOUNTAIN AIR SOLUTI DENVER CO	\$27.23
07/14	07/16	246392364S66LDAV5	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$17.06
07/15	07/16	24323006554BM7RPW	DESERT DOG SIGNS & GRA OGDEN UT	\$143.00
07/16	07/17	24269796601120J04	ROCKY MOUNTAIN AIR SOLUTI303-777-6671 CO	\$90.40
07/21	07/22	24323006B57357FDA	DESERT DOG SIGNS & GRA OGDEN UT	\$652.50

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/25	07/27	24269796F011XSLAS	ROCKY MOUNTAIN AIR SOLUTI303-777-6671 CO	\$196.44
07/28	07/29	24399006H8JT2SLK1	BEST BUY 00004960 RIVERDALE UT	\$919.98
07/31	07/31	24692166L34W6J4KP	WEST INC 801-546-4031 UT	\$174.00
TOTAL		XXXXXXXXXXXXX5949	\$2,640.61	
SHARON BOLOS				
07/03	07/04	24445005TBLTL5QEP	WM SUPERCENTER #5234 CLINTON UT	\$181.65
07/04	07/06	24427335TM83JAAWF	KENT'S MARKET PLAIN PLAIN CITY UT	\$76.10
07/25	07/27	24692166F31979XYN	ROOSTERS BREWING - 25T OGDEN UT	\$72.75
TOTAL		XXXXXXXXXXXXX6434	\$330.50	
CHRISTIE ROWLEY				
07/03	07/04	24000775T2X4J262M	LLRMI LLRMI.COM IN	\$150.00
07/03	07/04	24000775T2X4J6JTX	LLRMI LLRMI.COM IN	\$150.00
07/09	07/10	24692165Y34XYMLK1	BUREAU OF CRIMINAL ID 801-281-5081 UT	\$125.00
07/21	07/22	24269796B010RHL6M	JIMMY JOHNS 1425 801-409-9880 UT	\$43.80
TOTAL		XXXXXXXXXXXXX7002	\$468.80	
KRISTI CLARK				
06/30	07/01	24692165N2XPDVPWF	AMAZON MKTPL*N33561CH1 Amzn.com/bill WA	\$5.97
07/02	07/02	24011345P2X4RT5XB	AMAZON RETA* N355G43G1 WWW.AMAZON.CO WA	\$2.95
07/02	07/03	24011345P2X71KXA4	AMAZON RETA* N34CP6A90 WWW.AMAZON.CO WA	\$13.15
07/02	07/03	24036295PLV6XWSKP	ZENNI OPTICAL, INC. 800-211-2105 CA	\$16.64
07/02	07/03	24692165R2ZB13WG2	AMAZON MKTPL*N33K95TQ0 Amzn.com/bill WA	\$6.78
07/02	07/03	24692165R2ZQDY7GZ	AMAZON MKTPL*N33B22A80 Amzn.com/bill WA	\$7.10
07/04	07/06	24692165T30VQQZNL	AMAZON MKTPL*NL2TY54O2 Amzn.com/bill WA	\$6.35
07/04	07/06	24692165T314SLHEV	AMAZON MKTPL*N36540800 Amzn.com/bill WA	\$16.68
07/06	07/07	24011345V2X6HDB1V	AMAZON RETA* NL9RV81F2 WWW.AMAZON.CO WA	\$6.95
07/06	07/07	24011345V2X6MMEAV	AMAZON RETA* NL0H381R2 WWW.AMAZON.CO WA	\$13.77
07/07	07/08	24011345X2X4FT5YZ	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
07/08	07/09	24036295XMK83VHX0	ZENNI OPTICAL, INC. 800-211-2105 CA	\$16.64
07/08	07/09	24692165X34AKX2T2	AMAZON MKTPL*NL1A212Y2 Amzn.com/bill WA	\$10.89
07/09	07/09	24011345Y2X4BBYVP	AMAZON RETA* NL6C98180 WWW.AMAZON.CO WA	\$7.66
07/09	07/10	24011345Y2X7AR2GG	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
07/10	07/11	24011345Z2X6R6W30	AMAZON RETA* NL0O42HA1 WWW.AMAZON.CO WA	\$9.99
07/10	07/11	24137466001FD743J	USPS PO 4964950222 OGDEN UT	\$19.15
07/15	07/16	2401134642X6M1KX6	AMAZON RETA* 5C4K79H83 WWW.AMAZON.CO WA	\$19.97
07/15	07/16	246921664315E14ZP	AMAZON MKTPL*Y64368DK3 Amzn.com/bill WA	\$5.49
07/16	07/17	2401134652X7STE1S	AMAZON RETA* GQ9YB86N3 WWW.AMAZON.CO WA	\$15.76
07/16	07/17	246921666328GENWP	AMAZON MKTPL*RJ1G80443 Amzn.com/bill WA	\$16.00
07/17	07/18	2401134662X66METR	AMAZON RETA* C26PR5W13 WWW.AMAZON.CO WA	\$19.69
07/17	07/18	24692166632Z3B3SE	AMAZON MKTPL*MO63B2Q83 Amzn.com/bill WA	\$5.36
07/18	07/20	2469216683ZB1VQJ	AMAZON MKTPL*GJ7EP3DW3 Amzn.com/bill WA	\$5.69
07/19	07/20	24692166834A5E7YN	AMAZON MKTPL*2R9M56EC3 Amzn.com/bill WA	\$14.75
07/22	07/23	24011346B2X7H813A	AMAZON RETA* IN8H84FF3 WWW.AMAZON.CO WA	\$7.99
07/23	07/24	24692166Q2YJWBQ5S	AMAZON MKTPL*AN6F561X3 Amzn.com/bill WA	\$6.18
07/23	07/24	24692166Q2YPZQDWL	AMAZON MKTPL*YT5XM8573 Amzn.com/bill WA	\$5.36
07/27	07/28	24011346G2X77EJ02	AMAZON RETA* 4E77G6XN3 WWW.AMAZON.CO WA	\$26.73
07/28	07/29	24692166H32TXAZP	AMAZON MKTPL*5P53U5XT3 Amzn.com/bill WA	\$6.08
07/29	07/29	24011346J2X4LRQ76	AMAZON RETA* 2X7G796O3 WWW.AMAZON.CO WA	\$10.99
07/29	07/30	24011346J2X7TKGY8	AMAZON RETA* D22Y711L3 WWW.AMAZON.CO WA	\$24.97
07/29	07/31	24445006KEJ870NFV	LITTLE CAESARS 032 OGDEN UT	\$37.83
07/30	07/31	24011346K2X6R3WJS	AMAZON RETA* N98UP1N02 WWW.AMAZON.CO WA	\$17.99
07/31	07/31	24011346L2X4NG0XB	AMAZON RETA* 5F52D6GT3 WWW.AMAZON.CO WA	\$9.24
TOTAL		XXXXXXXXXXXXX7010	\$461.74	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CLERK AUDITOR				
06/30	07/01	24137465M5SG0MKFG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
06/30	07/01	24137465M8R4RLSEM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
07/01	07/02	24137465N8R7QKW0S	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
07/02	07/03	24137465RHF23DDY9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
07/03	07/04	24137465R8R8ZNNKA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
07/07	07/08	24137465W5SFSXVG1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
07/07	07/08	24137465W8R3VKS6B	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
07/07	07/09	74137465XHF1WJJB	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$8.40
07/08	07/09	24137465YHF1LJXZN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
07/09	07/10	24137465Y8R3RZ7TJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
07/09	07/10	24137465Y8R3RZ7W5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
07/09	07/10	24137465ZH17JV5D	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
07/10	07/11	24137465Z8R4WFERN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$50.40
07/11	07/13	2413746608R68LKQP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
07/14	07/15	241374664HF1GA22L	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
07/15	07/16	2413746645SGNJ0ZD	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
07/15	07/16	2413746648R50Z43X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
07/17	07/18	2413746665SGX6444	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
07/17	07/18	2413746668R47GDJT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
07/21	07/22	24137466A8R3WS3T3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$33.60
07/22	07/23	24137466B5SGGM15Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
07/23	07/24	24137466DHF13MV4E	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
07/23	07/24	24137466Q8R3RTNWQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
07/25	07/27	24137466E8R6JNGD6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
07/25	07/27	24137466E8R6JNG7G	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
07/28	07/29	24137466H8R3L1MNG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
07/28	07/29	24137466H8R3L1MRT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
07/30	07/31	24137466K8R3W8S8R	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80

TOTAL XXXXXXXXXXXXX7531 \$662.80

CRAIG BRANDT

07/07	07/08	24492165W2X5BKD7G	SURVEYMONKEYUS WWW.SURVEYMON CA	\$106.18
07/19	07/20	24692166834DKF7BH	UT BUSINESS LICENSE 801-530-4849 UT	\$18.00

TOTAL XXXXXXXXXXXXX1251 \$124.18

JESSIKA CLARK

07/12	07/13	2479338610092V27X	Mailchimp 678-9990141 GA	\$230.00
07/14	07/15	24204296300SYMYMT	FACEBK *2PPRST4M72 650-5434800 CA	\$61.97
07/14	07/15	243888663319KFSY3	iStockphoto INTERNET NY	\$12.87

TOTAL XXXXXXXXXXXXX1962 \$304.84

KRISTALYN DEVRIES

07/01	07/03	24692165P2YP8KM7N	IN *COMPLIANCEGO, LLC 801-6233933 UT	\$990.00
07/02	07/04	24692165R2ZN1ER5K	IN *BLUE STAKES OF UTAH U801-4551036 UT	\$1,505.00
07/08	07/10	24269795YEJQ7SGXB	MARCOS PIZZA - 6041 801-882-0000 UT	\$70.00
07/10	07/11	24692166036AB7JBD	AMAZON MKTPL*NL2KE38V1 Amzn.com/bill WA	\$29.80
07/10	07/11	24692166036AD0AEQ	AMAZON MKTPL*NL46847V0 Amzn.com/bill WA	\$53.64
07/11	07/13	2413746602XFVLZBX	TST* COSTA VIDA- OGDEN OGDEN UT	\$59.17
07/14	07/15	2401134632X7JB6RB	QUICKQUACK WWW.DONTDRIVE CA	\$31.99
07/14	07/15	2401134632X7SQ71X	AMAZON RETA* NR8NM6GX1 WWW.AMAZON.CO WA	\$142.72
07/15	07/16	244450065BLRJ490S	WM SUPERCENTER #1708 RIVERDALE UT	\$125.80
07/15	07/17	242697965EJDDG1KX	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$64.99
07/15	07/17	244273365LM86WHF4	CHICK-FIL-A #03007 OGDEN UT	\$49.26
07/17	07/18	2401134662X7L64R4	CAFE ZUPAS CAFEZUPAS.COM UT	\$78.31
07/17	07/20	2469216673373A55D	AMAZON MKTPL*RV8AF3BD3 Amzn.com/bill WA	\$12.80

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/18	07/20	246921668341D57R4	SQ *B DIAMOND Ogden UT	\$74.75
07/20	07/21	7460905692X4SP2AJ	QR-CODE-GENERATOR.COM BERLIN DF	\$205.79
07/22	07/24	24269796QEJQHGVVF	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$131.76
07/25	07/27	24011346E2X7PTH2K	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
07/28	07/29	24492166J2X49JHYM	COSTA DEL SOL COSTADELSOLOG UT	\$44.38
07/29	07/30	24000776K2X4AJ2J6	OAPA CONFERENCE OREGON.PLANNI WA	\$595.11

TOTAL XXXXXXXXXXXXX2408 \$4,495.17

ASHTON WILSON

07/10	07/11	24445005Z8R0L4QB6	PY *IAFE 800-516-0313 MO	\$3,695.00
07/11	07/13	2469216612XWPV25M	AMAZON MKTPL*NL87D8771 Amzn.com/bill WA	\$89.40
07/15	07/16	24692166430Y6RB66	AMAZON MKTPL*KS7R98PY3 Amzn.com/bill WA	\$158.98
07/18	07/20	244450068BLT8RGDN	WM SUPERCENTER #2921 HARRISVILLE UT	\$33.69
07/20	07/21	246921669352893M7	AMAZON MKTPL*RM6XO37F3 Amzn.com/bill WA	\$137.94
07/22	07/23	24755426BJMY4NN47	GREAT HARVEST BREAD CO NORTH OGDEN UT	\$26.45
07/25	07/27	24692166E30D1L5K9	AMAZON MKTPL*NA1ZA86X3 Amzn.com/bill WA	\$18.99
07/26	07/27	24445006F8R0B8NDV	WALMART.COM 8009256278 800-966-6546 AR	\$74.52
07/23	07/29	24445006H8PZLAEXB	WALMART.COM 8009256278 BENTONVILLE AR	\$117.48
07/28	07/29	24692166H32XG1YRF	AMAZON MKTPL*HA6329HX3 Amzn.com/bill WA	\$42.99
07/28	07/29	24692166H3311T8FP	AMAZON MKTPL*ZJ2AS0QV3 Amzn.com/bill WA	\$59.09
07/30	07/30	24692166K348LSV85	Amazon.com*U36QT8C33 Amzn.com/bill WA	\$49.71

TOTAL XXXXXXXXXXXXX2416 \$4,504.24

CANDACE KIDMAN

07/15	07/17	242753965S66QNM2P	VILLAGE BAKER 801-5650055 UT	\$26.16
07/28	07/29	24000976H47N9V573	THE UPS STORE 3790 801-5507175 UT	\$32.81

TOTAL XXXXXXXXXXXXX2523 \$58.97

MIKENZEE HEIDRICH

07/03	07/04	24692165R2ZPKBQ2G	AMAZON MKTPL*N37MV7160 Amzn.com/bill WA	\$8.99
07/07	07/07	24116415WLRYY16K9	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
07/08	07/08	24036295XLWTYNEW9	SWEETWATER SOUND 260-432-8176 IN	\$219.90
07/08	07/09	24692165X33YSP86W	AMAZON MKTPL*NLIPE3340 Amzn.com/bill WA	\$119.80
07/08	07/09	24692165X347F12GG	Amazon.com*NL3JS7TK0 Amzn.com/bill WA	\$174.27
07/09	07/10	24492165Y2X5B0Y60	STICKER MULE STICKERMULE.C NY	\$71.00
07/09	07/10	24692165Z35Q42KSN	Amazon.com*NL8JY6GZ1 Amzn.com/bill WA	\$10.29
07/10	07/11	2401134602X51JL2H	SP GOLDEN OPENINGS GOLDENOPENING MN	\$171.89
07/17	07/18	24692166632VXF3ER	AMAZON MKTPL*ZV7TP07H3 Amzn.com/bill WA	\$46.88
07/18	07/20	24692166733PNNJZJ	AMAZON MKTPL*K24T83DN3 Amzn.com/bill WA	\$58.56
07/19	07/20	24692166834M15VG1	AMAZON MKTPL*8I3OO7823 Amzn.com/bill WA	\$134.95
07/19	07/20	24692166834NG1378	AMAZON MKTPL*KV98E1533 Amzn.com/bill WA	\$119.95
07/21	07/22	24445006B00YBE4X8	DOLLAR TREE SYRACUSE UT	\$33.95
07/22	07/23	24055226QK46H28ZX	CROWN TROPHY & AWARDS clover.com UT	\$157.50
07/23	07/24	24755426D3SZKDG0E	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$85.00
07/25	07/27	24011346F2X5T1SSL	SP GOLDEN OPENINGS GOLDENOPENING MN	\$590.00
07/25	07/27	24492166F2X4LXVKM	SP ACS GROUP RIPNROLL.COM FL	\$109.99
07/27	07/27	24692166G31TEZD69	AMAZON MKTPL*UC9ET7903 Amzn.com/bill WA	\$16.95
07/28	07/29	24692166H336RR3S2	AMAZON MKTPL*UH48A0373 Amzn.com/bill WA	\$17.99
07/29	07/30	74692166J33T2V39R	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$134.95

TOTAL XXXXXXXXXXXXX2531 \$2,025.77

ZACHARY DICKERSON

07/07	07/08	24226385X0AW14M1B	SAMSClub #6684 RIVERDALE UT	\$34.81
07/15	07/17	244273365LM8RBLT1	MACEYS OGDEN OGDEN UT	\$43.09
07/16	07/18	244273366LM8PX9W8	MACEYS OGDEN OGDEN UT	\$15.02
07/17	07/20	244273367LM8T4TNA	MACEYS OGDEN OGDEN UT	\$8.98

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/18	07/20	244273368LM8V3RMH	MACEYS OGDEN OGDEN UT	\$9.56
07/25	07/27	24231686FQ7M1WHVX	HARMONS - ROY #91 ROY UT	\$172.25
07/28	07/29	24231686JQARARN04	PAPA MURPHY'S UT008 SOUTH OGDEN UT	\$200.00
07/28	07/29	24445006JBLRYZ81L	SAMS CLUB #6684 RIVERDALE UT	\$259.84
07/28	07/30	24427336JLM8P0XMN	MACEYS OGDEN OGDEN UT	\$14.18
07/28	07/30	24427336JLM8P0XN6	MACEYS OGDEN OGDEN UT	\$23.68
07/30	07/31	24445006LBLRV87PX	WM SUPERCENTER #3789 OGDEN UT	\$54.60

TOTAL XXXXXXXXXXXXX3323 \$836.01

KAYLA MCDANIEL

07/10	07/11	24692165Z35SVHBY7	AMAZON MKTPL*NR4AS5L12 Amzn.com/bill WA	\$51.03
07/10	07/13	24692166036QEL1RM	Amazon.com*NL06U19K0 Amzn.com/bill WA	\$55.21
07/16	07/17	2422638660B5R7XG6	WAL-MART #1708 RIVERDALE UT	\$80.66
07/16	07/17	24692166531NSTKT0	AMAZON MKTPL*ZG7980HE3 Amzn.com/bill WA	\$50.98
07/17	07/18	74692166632L7DFDE	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$14.76
07/17	07/18	249430067777H8P6V	COSTCO WHSE #0770 OGDEN UT	\$81.85
07/21	07/22	24445006B00YBE4ZV	DOLLAR TREE OGDEN UT	\$85.75
07/22	07/23	74692166B2Y049RZH	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$14.76
07/23	07/24	24692166Q2YYGH20W	AMAZON MKTPL*6050H7WU3 Amzn.com/bill WA	\$75.03
07/30	07/31	24011346L2X4HK97W	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99

TOTAL XXXXXXXXXXXXX3802 \$475.98

HEIDI GREATHOUSE

07/01	07/03	24692165P2YTZ4BBA	AMAZON MKTPL*N376M4NF0 Amzn.com/bill WA	\$15.48
07/02	07/03	24692165P2Z1KWQXN	Amazon.com*N36U35KJ2 Amzn.com/bill WA	\$142.99
07/02	07/03	74692165P2YZGL7ZB	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$25.00
07/02	07/04	24692165R2ZHBTK0F	Amazon.com*N316W8EJ1 Amzn.com/bill WA	\$83.21
07/11	07/13	2469216602XK9VX72	Amazon.com*NR63T40J2 Amzn.com/bill WA	\$112.28
07/14	07/15	246921663302AHE9W	Amazon.com*T12ZD4TB3 Amzn.com/bill WA	\$90.01
07/14	07/16	24692166430KL6JW5	Amazon.com*NR0X71GD1 Amzn.com/bill WA	\$30.00
07/16	07/17	24692166531ZE6V5M	Amazon.com*YK1LL1JU3 Amzn.com/bill WA	\$93.33
07/16	07/17	24692166531ZVM65J	Amazon.com*NX4OI8843 Amzn.com/bill WA	\$378.17
07/16	07/17	246921665320K7X03	Amazon.com*EW89M4OS3 Amzn.com/bill WA	\$18.34
07/16	07/18	243254566S66QTSVR	DEMCO INC 800-9624463 WI	\$425.80
07/17	07/18	24692166632H136GH	AMAZON MKTPL*0G0NK5FT3 Amzn.com/bill WA	\$18.03
07/28	07/29	24692166H32WA1NYJ	AMAZON MKTPL*QA8NL48D3 Amzn.com/bill WA	\$15.35

TOTAL XXXXXXXXXXXXX3810 \$1,397.99

HEIDI MILLER

07/07	07/07	24204295W00PXBNE4	FACEBK *5LC77SYXA2 650-5434800 CA	\$400.00
07/08	07/09	24064665Y2X48GMLE	UNICODE.COM UNICODE.COM NY	\$64.35
07/09	07/10	24204295Y00J34E2	FACEBK *38TSKS4YA2 650-5434800 CA	\$29.94
07/09	07/10	24204295Y0063YR3R	FACEBK *5WH9KS4YA2 650-5434800 CA	\$42.77
07/09	07/10	24906415Y6TE9PPEJ	PY*Intermountain T-shirt801-3995171 UT	\$713.00
07/12	07/13	7408342612X4TNJQF	LATER.COM VANCOUVER CD	\$180.00
07/15	07/16	2471705647X93QSNH	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$713.00
07/17	07/18	2490641666TYS27MA	EIG*CONSTANTCONTACT.COM 855-2295506 MA	\$311.04

TOTAL XXXXXXXXXXXXX3828 \$2,454.10

MICHELLE LE

07/08	07/09	24717055X7X74NV8P	INTERMOUNTAIN HEALTHCARE SALT LAKE CTY UT	\$333.95
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TOTAL XXXXXXXXXXXXX3836 \$333.95

TOM PAYNE

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/03	07/06	24943015T09FX1A13	THE HOME DEPOT #4411 OGDEN UT	\$53.85
07/08	07/10	24943015Y09FWLNN1	THE HOME DEPOT #4411 OGDEN UT	\$18.84
07/09	07/11	24943015Z09FWYAL5	THE HOME DEPOT #4411 OGDEN UT	\$51.84
07/09	07/11	24943015Z09FWYBNQ	THE HOME DEPOT #4411 OGDEN UT	\$176.91
07/10	07/13	240009760195AS4GL	ALL FENCE SUPPLY OGDEN UT	\$87.28
07/15	07/16	24692166531BETALD	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$36.00
07/15	07/16	248019764BW8GWSRQ	FLEETPRIDE888 WEST HAVEN UT	\$541.55
07/15	07/16	248019764BW8GWSV7	FLEETPRIDE888 WEST HAVEN UT	\$38.08
07/16	07/18	24692166632YPLXK3	THE HOME DEPOT 4411 OGDEN UT	\$763.52
07/17	07/20	246921668342PJXL0	THE HOME DEPOT 4411 OGDEN UT	\$288.00
07/17	07/20	24943016709FGJB55	THE HOME DEPOT #4411 OGDEN UT	\$76.32
07/18	07/20	244681668000274B3	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	\$754.60
07/18	07/20	24692166834GLJZTL	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$322.84
07/21	07/22	24247606A8R1SYJWG	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$2,621.00
07/21	07/23	24692166B2XNXAHN2	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$95.99
07/22	07/23	24247606B8R1JEYVA	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$3,113.00
07/23	07/25	24943016D09FP9W2Q	THE HOME DEPOT #4411 OGDEN UT	\$44.28
07/29	07/30	24801976JQBQ28K75	FLEETPRIDE888 WEST HAVEN UT	\$127.98
07/30	07/31	24692166K34J1LZGJ	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$11.00
TOTAL		XXXXXXXXXXXX4362	\$9,222.88	

KIMBERLY SALAS

07/01	07/02	24137465P01D8QW22	USPS PO 4964950222 OGDEN UT	\$8.35
07/01	07/02	24137465P01D8QW7R	USPS PO 4964950222 OGDEN UT	\$112.00
07/02	07/03	24733095P1YYT587D	TAP 405-604-0041 OK	\$500.00
07/02	07/03	24733095P1YYT587M	TAP 405-604-0041 OK	\$500.00
07/10	07/11	24692166036ATEZTF	AMAZON MKTPL*NL5LZ8Q31 Amzn.com/bill WA	\$17.98
07/10	07/11	2469216603665QGK3	AMAZON MKTPL*NR5H79N52 Amzn.com/bill WA	\$34.32
07/11	07/13	2469216612XWV4YG4	Amazon.com*NR8ND8C70 Amzn.com/bill WA	\$169.99
07/11	07/13	2469216612XZHLXKB	Amazon.com*NL38R17C1 Amzn.com/bill WA	\$6.63
07/11	07/13	2469216612XR5BM8	AMAZON MKTPL*NR0I47GL2 Amzn.com/bill WA	\$21.44
07/17	07/20	247170567GY0MNBK	AGENT FEE 8900897450490 CHRISTOPHERSO UT	\$28.00
07/17	07/20	247170567GY0MNDMS	AGENT FEE 8900897450495 CHRISTOPHERSO UT	\$28.00
07/17	07/20	247170567GY0MNDXR	AGENT FEE 8900897450497 CHRISTOPHERSO UT	\$28.00
07/17	07/20	247170567GY0MTBAJ	AGENT FEE 8900897450489 CHRISTOPHERSO UT	\$28.00
07/17	07/20	247170567GY0MWQ1V	AGENT FEE 8900897450493 CHRISTOPHERSO UT	\$28.00
07/17	07/20	247170567GY0MZ7P0	AGENT FEE 8900897450491 CHRISTOPHERSO UT	\$28.00
07/17	07/20	247170567GY0MZ955	AGENT FEE 8900897450496 CHRISTOPHERSO UT	\$28.00
07/17	07/20	247170567TQ3GBMH4	DELTA AIR 0067309420794 TAYLORSVILLE UT	\$266.97
		11/29/25	FERRARIO/TODD A	
		1 DLX	SALT LAKE CITY DENVER	
		2 DLX	DENVER SALT LAKE CITY	
07/17	07/20	247170567TQ3G0MLM	DELTA AIR 0067309420793 TAYLORSVILLE UT	\$266.97
		11/29/25	SMITH/MARTY DAL	
		1 DLX	SALT LAKE CITY DENVER	
		2 DLX	DENVER SALT LAKE CITY	
07/17	07/20	247170567TQ3G0M00	DELTA AIR 0067309420789 TAYLORSVILLE UT	\$266.97
		11/29/25	OLSEN/DUNCAN LY	
		1 DLX	SALT LAKE CITY DENVER	
		2 DLX	DENVER SALT LAKE CITY	
07/17	07/20	247170567TQ3G4Q0Z	DELTA AIR 0067309420796 TAYLORSVILLE UT	\$266.97
		11/29/25	WILSON/ASHTON N	
		1 DLX	SALT LAKE CITY DENVER	
		2 DLX	DENVER SALT LAKE CITY	
07/17	07/20	247170567TQ3G49ZR	DELTA AIR 0067309420790 TAYLORSVILLE UT	\$266.97
		11/29/25	WALL/KATIE BETH	
		1 DLX	SALT LAKE CITY DENVER	
		2 DLX	DENVER SALT LAKE CITY	
07/17	07/20	247170567TQ3G8105	DELTA AIR 0067309420791 TAYLORSVILLE UT	\$266.97
		11/29/25	THOMSON/SHAWN K	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		1 DL X	SALT LAKE CITY DENVER	
		2 DL X	DENVER SALT LAKE CITY	
07/17	07/20	247170567TQ3G821X	DELTA AIR 0067309420795 TAYLORSVILLE UT	\$266.97
		11/29/25	SPACKMAN/GABRIE	
		1 DL X	SALT LAKE CITY DENVER	
		2 DL X	DENVER SALT LAKE CITY	
07/21	07/22	24445006BBLRVV44T	WM SUPERCENTER #3789 OGDEN UT	\$29.88
07/21	07/22	24692166A36236AN8	AMAZON MKTPL*MT61M8DI3 Amzn.com/bill WA	\$37.90
07/21	07/22	24692166B2XQ66LYF	TRAVEL RESERVATION 877-283-5585 WA	\$1,130.88
07/30	07/31	24137466L01GKEKNX	USPS PO 4964950222 OGDEN UT	\$78.00
TOTAL XXXXXXXXXXXXX4370			\$4,712.16	

JENNIFER ERICKSON

07/05	07/06	24692165S31V2J4VM	AMAZON MKTPL*N35DP16C1 Amzn.com/bill WA	\$70.11
07/06	07/07	24692165V32QLFZBE	AMAZON MKTPL*N30VC59D0 Amzn.com/bill WA	\$25.99
07/07	07/09	24692165X33W0X5H3	MICHAELS STORES 2866 RIVERDALE UT	\$21.98
07/08	07/09	24692165X33Y40RFL	AMAZON MKTPL*NL97M14E1 Amzn.com/bill WA	\$29.94
07/09	07/10	24692165Y352XTG3H	AMAZON MKTPL*NL60S2V30 Amzn.com/bill WA	\$16.91
07/09	07/10	24692165Y3529717L	AMAZON MKTPL*NL73N8081 Amzn.com/bill WA	\$189.99
07/09	07/10	24692165Y3556N34K	AMAZON MKTPL*NL4TC3131 Amzn.com/bill WA	\$64.36
07/09	07/10	24692165Y359TK8E6	AMAZON MKTPL*NL7MI1HT0 Amzn.com/bill WA	\$29.00
07/09	07/11	24137465Z5SGD8FL8	HOBBY-LOBBY #751 RIVERDALE UT	\$25.96
07/10	07/11	24692165Z35LSK9B1	AMAZON MKTPL*NL10S8VB1 Amzn.com/bill WA	\$95.38
07/14	07/14	2401134632X5HSSDQ	AMAZON RETA* NR58Q7TY1 WWW.AMAZON.CO WA	\$98.76
07/14	07/14	2401134632X5HX4FE	AMAZON RETA* J418Y9BE3 WWW.AMAZON.CO WA	\$13.96
07/18	07/20	2401134672X72N6P2	AMAZON RETA* MC9GN0M73 WWW.AMAZON.CO WA	\$146.75
07/19	07/21	246921669357KP4QZ	MICHAELS STORES 2866 RIVERDALE UT	\$22.48
07/19	07/21	746921669357KP5KG	MICHAELS STORES 2866 RIVERDALE U CREDIT	-\$11.81
07/21	07/22	24692166A360HD9TN	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$136.60
07/22	07/23	24692166B2Y2SRW7V	AMAZON MKTPL*Z247903L3 Amzn.com/bill WA	\$10.95
07/25	07/25	24011346E2X5QQFQ3	AMAZON RETA* 5K2125853 WWW.AMAZON.CO WA	\$171.60
07/30	07/31	24692166L34ZNN119	MICHAELS STORES 2866 RIVERDALE UT	\$40.46
TOTAL XXXXXXXXXXXXX5245			\$1,199.37	

VALERIE LOPEZ

07/02	07/03	24269795PEJFANSBX	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$83.34
TOTAL XXXXXXXXXXXXX5435			\$83.34	

KEVIN WALKER

07/28	07/29	24692166H32S5S5JJ	AMAZON MKTPL*4W0XA4V83 Amzn.com/bill WA	\$197.42
TOTAL XXXXXXXXXXXXX6318			\$197.42	

MARK MARIGONI

06/30	07/01	24137465N01AT3WTD	USPS PO 4964950222 OGDEN UT	\$6.00
07/03	07/04	24137465T01HZEFAJA	USPS PO 4964950222 OGDEN UT	\$8.35
07/07	07/08	24137465X01GGF780	USPS PO 4964950222 OGDEN UT	\$6.75
07/28	07/29	24137466J01FZRPKY	USPS PO 4964950222 OGDEN UT	\$8.15
TOTAL XXXXXXXXXXXXX6938			\$29.25	

ANDREW FLATT

06/30	07/01	24755425N3SRNF5SH	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
06/30	07/01	24755425N3SRNF5S0	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
06/30	07/02	24071055NVAMJP3YN	ACA - AMERICAN CORRECT 703-2240073 VA	\$35.00
07/10	07/11	24137466001FD745V	USPS PO 4964950222 OGDEN UT	\$1.77

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	6946	\$586.77	
KATIE O'BLENNIS				
07/01	07/01	24793385N0083BTTP	IPMA-HR Utah Layton UT	\$135.00
TOTAL	XXXXXXXXXXXX	8017	\$135.00	
TY DALEY				
07/01	07/03	24251385P0VZLM5Y1	WILKINSON SUPPLY OGDEN UT	\$161.65
07/03	07/04	24493985T3HRNRGQ5	EWING IRRIGATION PRD 67 ROY UT	\$521.33
07/07	07/08	24445005X00YJ0T5F	IFA OGDEN OGDEN UT	\$49.98
07/08	07/10	24943015Y09FWLPD7	THE HOME DEPOT #4411 OGDEN UT	\$182.69
07/11	07/13	244450061010AW5K2	IFA OGDEN OGDEN UT	\$49.98
07/11	07/13	24943016109FTW3ZQ	THE HOME DEPOT #4411 OGDEN UT	\$163.84
07/30	07/31	24692166K34PZDY56	LOWES #02858* OGDEN UT	\$59.54
TOTAL	XXXXXXXXXXXX	8652	\$1,189.01	
PHOEBE CARTER				
06/30	07/02	24755425N500NDPLX	WYNDHAM PHILADELPHIA PA	\$1,477.85
06/30	07/02	24755425N500NDRDX	WYNDHAM PHILADELPHIA PA	\$1,477.85
06/30	07/02	24755425N500NDRE5	WYNDHAM PHILADELPHIA PA	\$1,477.85
06/30	07/02	24755425N500NDTAG	WYNDHAM PHILADELPHIA PA	\$1,477.85
06/30	07/02	24755425N500NDTA0	WYNDHAM PHILADELPHIA PA	\$1,477.85
06/30	07/02	24755425N500NDT96	WYNDHAM PHILADELPHIA PA	\$1,477.85
07/16	07/16	2401134652X60BDVG	AMAZON RETA* CQ2UC3LV3 WWW.AMAZON.CO WA	\$83.36
07/17	07/17	2401134662X5RHEPR	AMAZON RETA* R321G8M33 WWW.AMAZON.CO WA	\$358.72
07/29	07/30	24231686KQBVA60QL	HARMONS - ROY #91 ROY UT	\$1,181.89
TOTAL	XXXXXXXXXXXX	9023	\$10,491.07	
ANN ALLRED				
07/01	07/03	24692165P2YP8JKE1	IN *ALL IN STTTCHES INC 801-7316337 UT	\$423.75
07/02	07/03	24011345P2X68AJNA	AMAZON MARK* N36ZT1TW1 AMAZON.COM/MA WA	\$15.66
07/08	07/09	24801975YBM47ZLG0	SMITH AND EDWARDS CO OGDEN UT	\$216.00
07/09	07/10	24011345Y2X6TD56A	AMAZON MARK* NL7PN0M00 AMAZON.COM/MA WA	\$111.96
07/10	07/11	24943006072YH74K8	COSTCO WHSE #0770 OGDEN UT	\$119.97
07/13	07/13	2401134622X5QLL9F	AMAZON RETA* SQ5E28Z53 WWW.AMAZON.CO WA	\$67.80
07/12	07/14	2469216622YSB7GS9	AMAZON MKTPL*NL14F6YF1 Amzn.com/bill WA	\$22.30
07/12	07/14	7469216622YXD324K	AMAZON MKTPLCE PMT'S Amzn.com/bil CREDIT	-\$22.30
07/14	07/15	2401134632X76ASFK	AMAZON MARK* WR98T2UL3 AMAZON.COM/MA WA	\$173.92
07/14	07/15	2401134632X76DT91	AMAZON MARK* NR78251D1 AMAZON.COM/MA WA	\$45.59
07/15	07/16	24692166531BTYYLQ	AMAZON MKTPL*BA3WC9TW3 Amzn.com/bill WA	\$14.99
07/16	07/17	2401134652X6A3J4V	AMAZON MARK* 2439C2GD3 AMAZON.COM/MA WA	\$330.12
07/16	07/18	24692166632A01P8E	AMAZON MKTPL*327FB42O3 Amzn.com/bill WA	\$92.45
07/16	07/18	24692166632Q9TN2B	IN *ALL IN STTTCHES INC 801-7316337 UT	\$238.50
07/18	07/18	2401134672X4AFXQ8	AMAZON RETA* BR57K9TK3 WWW.AMAZON.CO WA	\$12.82
07/18	07/18	2401134672X4AJXHF	AMAZON MARK* 8C95D86A3 AMAZON.COM/MA WA	\$44.08
07/18	07/18	2401134672X4AQ9ZS	AMAZON MARK* 1D2XR5EE3 AMAZON.COM/MA WA	\$71.07
07/18	07/20	2401134672X6ETFYE	AMAZON MARK* XH1EU4NA3 AMAZON.COM/MA WA	\$52.99
07/18	07/20	2401134672X7QMQZB	AMAZON MARK* TN6JT1T63 AMAZON.COM/MA WA	\$16.78
07/18	07/20	24692166733FT1948Q	AMAZON MKTPL*GE2AG4GG3 Amzn.com/bill WA	\$5.02
07/18	07/20	246921668340ZP1RM	SQ *K SAFETY LLC 877-417-4551 UT	\$339.98
07/19	07/20	2401134682X6W2FD7	AMAZON MARK* 7U4O80M43 AMAZON.COM/MA WA	\$25.70
TOTAL	XXXXXXXXXXXX	9841	\$2,419.15	
NICK DAVIS				

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/02	24493985P3H3AZKH9	EWING IRRIGATION PRD 67 ROY UT	\$117.41
07/01	07/03	24943015P09FWWJYD	THE HOME DEPOT #4411 OGDEN UT	\$150.85
07/08	07/09	24493985Y3K7D5ZPJ	EWING IRRIGATION PRD 67 ROY UT	\$113.16
07/10	07/13	24943016009FSWN94	THE HOME DEPOT #4411 OGDEN UT	\$35.00
07/14	07/16	246392364S66LDAP0	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$140.18
07/16	07/17	24767906526T0QDEJ	(PC) 5349 ROYAL 801-6216730 UT	\$111.45
07/21	07/22	24445006A8PZY3HKL	CODALE ELECTRIC-OGDEN OGDEN UT	\$214.71
07/21	07/22	24493986B3PBQ1WBS	EWING IRRIGATION PRD 67 ROY UT	\$386.83
07/21	07/22	24493986B3PBQ1WQH	EWING IRRIGATION PRD 67 ROY UT	\$84.14
07/21	07/22	24493986B3PBQ1WQ2	EWING IRRIGATION PRD 67 ROY UT	\$311.08
07/25	07/27	24943016F09FTLDVV	THE HOME DEPOT #4411 OGDEN UT	\$33.30
TOTAL		XXXXXXXXXXXX0419	\$1,698.11	
ASHLYNN TUCKETT				
07/11	07/13	241374660EJMR95MX	TST* KNEADERS BAKERY AND 801-781-2900 UT	\$122.79
07/25	07/27	24492156F451WN2X6	UU STOREFRONT-CAMPUS www.ex.com UT	\$170.00
TOTAL		XXXXXXXXXXXX3116	\$292.79	
MONALISA WALD				
07/03	07/04	24445005TBLTL5D0F	SAMS CLUB #6684 801-612-3465 UT	\$146.96
07/09	07/10	24692165Y34LL8V8L	AMAZON MKTPL*NL3LL3PX0 Amzn.com/bill WA	\$67.70
07/09	07/10	24692165Z35D5XPJB	AMAZON MKTPL*NLI4C4B50 Amzn.com/bill WA	\$21.14
07/17	07/18	2444500668PZZZAPZ	VSP*GAYLORD ARCHIVAL 315-634-8000 NY	\$562.37
07/17	07/18	246921667330JMW1G	AMAZON MKTPL*DA5S96RN3 Amzn.com/bill WA	\$37.28
07/19	07/20	24692166834AWZM1Y	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$645.17
07/23	07/23	24692166Q2YAZVB4E	AMAZON MKTPL*BO27C6KQ3 Amzn.com/bill WA	\$40.91
TOTAL		XXXXXXXXXXXX3785	\$1,521.53	
MICHAEL STEVENS				
07/01	07/02	24692165N2YBN5ZD7	Amazon.com*N34TR7411 Amzn.com/bill WA	\$179.00
TOTAL		XXXXXXXXXXXX3850	\$179.00	
JONI HOOPER				
07/04	07/04	24011345T2X56YV18	AMAZON RETA* N36LV4H20 WWW.AMAZON.CO WA	\$75.96
07/06	07/07	24692165V32DT6Q5H	AMAZON MKTPL*NL59K31U2 Amzn.com/bill WA	\$13.97
07/10	07/13	2469216602X68XGNB	SAFETY KLEEN SYSTEMS 800-669-5740 MA	\$265.73
07/12	07/14	2469216622YZH2ZHD	AMAZON MKTPL*NR1R99T60 Amzn.com/bill WA	\$8.09
07/12	07/14	2469216622YZYBLXE	AMAZON MKTPL*NR5OB1TA0 Amzn.com/bill WA	\$11.99
07/13	07/14	2401134622X6NJ7FY	AMAZON RETA* 4F42I1IB3 WWW.AMAZON.CO WA	\$72.53
07/13	07/14	2469216622Z3F7S55	AMAZON MKTPL*NR9270A70 Amzn.com/bill WA	\$177.89
07/14	07/15	2401134632X6ZNNH2	AMAZON RETA* 2O2OI5FH3 WWW.AMAZON.CO WA	\$117.76
07/17	07/18	2401134662X7P779J	AMAZON RETA* TS1F47FU3 WWW.AMAZON.CO WA	\$37.00
07/17	07/18	24692166632KKRTRH	AMAZON MKTPL*IL7YH4NW3 Amzn.com/bill WA	\$40.19
07/17	07/18	24692166632M0KLNH	AMAZON MKTPL*SB07A2IZ3 Amzn.com/bill WA	\$48.97
07/17	07/18	24692166632P5KDS9	AMAZON MKTPL*557VQ8623 Amzn.com/bill WA	\$49.99
07/19	07/20	24692166834FBHKYQ	AMAZON MKTPL*NT3M627C3 Amzn.com/bill WA	\$46.24
07/20	07/21	24692166935NYBHN2	AMAZON MKTPL*V50KP90G3 Amzn.com/bill WA	\$9.99
07/23	07/24	24692166Q2Z0PV992	AMAZON MKTPL*YX9L4XZ3 Amzn.com/bill WA	\$106.24
07/24	07/25	24011346D2X6F803H	AMAZON RETA* AY7RC7QM3 WWW.AMAZON.CO WA	\$53.18
07/25	07/27	24011346E2X7V5LZQ	AMAZON RETA* CD8ZN1LX3 WWW.AMAZON.CO WA	\$92.60
TOTAL		XXXXXXXXXXXX3868	\$1,228.32	
MELISSA MAXWELL				
07/08	07/10	24427335YLM8N41F2	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$35.21

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/12	07/13	2444500618R09S96J	SMITHS FOOD #4131 OGDEN UT	\$8.08
07/29	07/31	24013396K05N0806Y	THE DONUT RUN OG OGDEN UT	\$39.98
07/30	07/31	24116416KMM5Q76EH	360TRAINING.COM 1-877-8812235TX	\$40.57
TOTAL		XXXXXXXXXXXXX5590	\$123.84	
JASON WORTHEN				
07/07	07/08	24431055W50L32EDG	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$122.40
07/09	07/10	24692165Z35G6WWJT	AMAZON MKTPL*NL81A4XD1 Amzn.com/bill WA	\$204.93
07/10	07/11	24692166036AQ7GZX	AMAZON MKTPL*NL38A38W1 Amzn.com/bill WA	\$498.64
07/19	07/20	24692166834BKQ1AS	AMAZON MKTPL*K65WB9N73 Amzn.com/bill WA	\$25.00
TOTAL		XXXXXXXXXXXXX6481	\$850.97	
JAIME RODRIGUEZ				
06/30	07/01	24692165M2XJSA47L	SQ *GORDON'S COPYPRINT gosq.com UT	\$600.00
06/30	07/01	24692165M2XK4HEZ6	SQ *GORDON'S COPYPRINT gosq.com UT	\$250.00
07/22	07/23	24692166B2Y15354N	SQ *GORDON'S COPYPRINT gosq.com UT	\$1,500.00
TOTAL		XXXXXXXXXXXXX7430	\$2,350.00	
LYNELLE JENSEN				
07/18	07/20	248019767BZJB7GB8	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$460.00
TOTAL		XXXXXXXXXXXXX8883	\$460.00	
MICHAEL ROUNKLES				
07/03	07/04	24137465R8R8ZPXXE	FASTENAL COMPANY 01UTOGD OGDEN UT	\$1.45
07/03	07/06	24943015T09FX19DZ	THE HOME DEPOT #4411 OGDEN UT	\$21.58
07/08	07/09	24492165Y2X4DD200	CROWN PROMOTION WWW.CROWNFROM UT	\$381.72
07/17	07/18	249430067777H8P73	COSTCO WHSE #0770 OGDEN UT	\$85.52
07/22	07/23	24755426BJMY4NM3G	GREAT HARVEST BREAD CO 801-3946800 UT	\$933.75
07/28	07/30	24445006JEJ8M5A2P	LITTLE CAESARS 063 BRIGHAM CITY UT	\$125.82
07/28	07/30	24943016J09FR8ABP	THE HOME DEPOT #4411 OGDEN UT	\$189.69
TOTAL		XXXXXXXXXXXXX8958	\$1,739.53	
JESSICA LOGERQUIST				
07/14	07/15	2422638640B3DNW6F	WAL-MART #3789 OGDEN UT	\$29.52
TOTAL		XXXXXXXXXXXXX9865	\$29.52	
CAMERON STANGER				
07/08	07/10	24692165Y34R8TTVP	MICHAELS STORES 2866 RIVERDALE UT	\$49.97
07/17	07/20	24692166733DYN77N	CHEVRON 0209076 SOUTH OGDEN UT	\$33.99
07/25	07/27	24431066F7Q2WQYY7	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$4.76
TOTAL		XXXXXXXXXXXXX0434	\$88.72	
TIFFANY HUGHES				
07/07	07/08	24943005X712NP06Y	COSTCO WHSE #0770 OGDEN UT	\$105.55
07/29	07/30	24943006K7EJ9R9Y5	COSTCO WHSE #0770 OGDEN UT	\$86.61
TOTAL		XXXXXXXXXXXXX1259	\$192.16	
AMANDA RODIE				
07/02	07/02	24011345P2X5ESDGG	AMAZON RETA* N31S432P2 WWW.AMAZON.CO WA	\$271.73

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/16	07/17	246921665323NS6K6	AMAZON MKTPL*U09UF6OE3 Amzn.com/bill WA	\$69.20
07/21	07/22	24011346A2X6D7J57	AMAZON RETA* 0I6GA7CU3 WWW.AMAZON.CO WA	\$74.39
07/30	07/31	24011346K2X6YNTB0	AMAZON RETA* C28X73S33 WWW.AMAZON.CO WA	\$424.73
07/30	07/31	24011346K2X61PDSJ	AMAZON RETA* UO4ET9YK3 WWW.AMAZON.CO WA	\$56.91
TOTAL		XXXXXXXXXXXXX1317	\$896.96	

LONDON TAYLOR

07/01	07/02	24011345P2X50G42H	BITWARDEN BITWARDEN.COM CA	\$2,232.00
07/04	07/04	24430995TBFZV9EJF	DMI* DELL K-12/GOVT 800-981-3355 TX	\$2,298.00
07/08	07/09	24692165Y34HSLAJ1	AMAZON MKTPL*NL88Q6JU1 Amzn.com/bill WA	\$25.79
07/09	07/10	24943005Z72AAJ7WN	COSTCO WHSE #0770 OGDEN UT	\$29.98
07/10	07/11	24492165Z2X5DE53J	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
07/11	07/11	244309960BP7L0DR8	DMI* DELL K-12/GOVT 800-981-3355 TX	\$139.00
07/11	07/11	244309960BP7L0D6D	DMI* DELL K-12/GOVT 800-981-3355 TX	\$1,149.00
07/12	07/13	2469216612XX21X7T	AMAZON MKTPL*NR3GK44Y0 Amzn.com/bill WA	\$206.63
07/15	07/15	2401134642X4PJ9N5	AMAZON RETA* BQ9ZC3QV3 WWW.AMAZON.CO WA	\$34.99
07/14	07/16	24692166430M9H0Y7	AMAZON MKTPL*CT9CS8SZ3 Amzn.com/bill WA	\$18.86
07/15	07/16	2401134642X7Y0N0Z	GEOCERTS.COM GEOCERTS.COM GA	\$1,118.00
07/16	07/17	2401134652X7GTZMF	AMAZON RETA* 869UK09O3 WWW.AMAZON.CO WA	\$99.45
07/18	07/20	2401134672X80ER1D	AMAZON RETA* ML54X2DH3 WWW.AMAZON.CO WA	\$7.93
07/22	07/22	24430996BQ30VL0LP	DMI* DELL K-12/GOVT 800-981-3355 TX	\$5,745.00
07/21	07/23	24011346B2X7LHH5A	AMAZON RETA* ML54X2DH3 SEATTLE W CREDIT	-\$7.93
07/23	07/23	24011346Q2X5PV93W	AMAZON RETA* QH4SV7TR3 WWW.AMAZON.CO WA	\$13.31
07/23	07/23	24430996Q43PD90J	DMI* DELL K-12/GOVT 800-981-3355 TX	\$2,298.00
07/27	07/28	24692166G32D2FD2P	AMAZON MKTPL*5M11H2TA3 Amzn.com/bill WA	\$31.97
07/29	07/29	24430996JQAJJWDVF	DMI* DELL K-12/GOVT 800-981-3355 TX	\$278.00
TOTAL		XXXXXXXXXXXXX1564	\$15,739.43	

JARED PREISLER

07/01	07/02	24692165P2YJ9NS0S	SQ *TOSSD NUSKIN Provo UT	\$56.70
TOTAL		XXXXXXXXXXXXX1846	\$56.70	

JOHN WATSON

07/08	07/09	24755425Y3HGXLG50	PETERSON PLUMBING SUPPLY OGDEN UT	\$260.65
07/08	07/09	24765015XBL55MB7Q	JERRY'S PLUMBING SPECIAL OGDEN UT	\$73.13
07/18	07/20	2413746685SHBGW47	AUTOZONE #0860 OGDEN UT	\$105.78
07/18	07/20	2413746685SHBGW6G	AUTOZONE #0860 OGDEN UT	\$105.78
07/22	07/23	24275396BS66F6WBR	PILOT THOMAS LOGISTICS 817-8778330 TX	\$159.21
07/23	07/24	24755426DJMYK33YD	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$22.25
07/25	07/27	24943016F09FTL544	THE HOME DEPOT #4411 OGDEN UT	\$39.96
07/26	07/28	24428066GEJW103SN	G AND G PROPERTIES OGDEN UT	\$5.75
07/29	07/30	24275396JS66LDSSW	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$15.36
TOTAL		XXXXXXXXXXXXX3057	\$787.87	

RYAN PRICE

07/14	07/16	24692166430KFRT4Y	Amazon.com*WL5LE8Q23 Amzn.com/bill WA	\$224.70
TOTAL		XXXXXXXXXXXXX3065	\$224.70	

BRITNEY MCENTIRE

07/06	07/08	24137465WEJFGLGB	OFFICE DEPOT #2549 AMERICAN FORK UT	\$40.00
07/07	07/09	24692165X34AWTMTL	SOUTHWES 5267309047088 SOUTHWEST.COM TX	\$373.36
		08/04/25	DILLEY/TIFFANI LEE	
		1 WN E	SALT LAKE CITY PHOENIX	
		2 WN E	PHOENIX OKLAHOMA CITY	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		3 WN V	OKLAHOMA CITY LAS VEGAS	
		4 NW V	LAS VEGAS SALT LAKE CITY	
07/07	07/09	24692165X34AWTMTQ	SOUTHWES 5267309047087 SOUTHWEST.COM TX	\$373.36
		08/04/25	BYBEE/KASSI	
		1 WN E	SALT LAKE CITY PHOENIX	
		2 WN E	PHOENIX OKLAHOMA CITY	
		3 WN V	OKLAHOMA CITY LAS VEGAS	
		4 NW V	LAS VEGAS SALT LAKE CITY	
07/07	07/09	24717055XGXXNFL5T	AGENT FEE 8900897383961 CHRISTOPHERSO UT	\$28.00
07/07	07/09	24717055XGXXNQVDF	AGENT FEE 8900897383960 CHRISTOPHERSO UT	\$28.00
07/11	07/13	24610436103R9AK1M	ROSS STORES #2001 OGDEN UT	\$5.99
07/12	07/13	241374661EJVP4L2L	TST* KNEADERS BAKERY AND OGDEN UT	\$55.21
07/15	07/16	2422638650B4KTWZ4	WAL-MART #2921 HARRISVILLE UT	\$19.83
07/16	07/17	2413746652XDLPJSJ	TST* NOTHING BUNDT CAKES PLEASANT VIEW UT	\$49.50
07/17	07/18	246921667332APSMH	AMAZON MKTPL*8R1S749U3 Amzn.com/bill WA	\$86.13
07/17	07/20	246921667336MX8N3	Amazon.com*VZ75O38C3 Amzn.com/bill WA	\$11.98
07/18	07/20	2401134672X838HF2	SP US WEIGHT USWEIGHT.COM IN	\$1,072.49
07/20	07/21	24692166935J3QJWZ	AMAZON MKTPL*IA24H8723 Amzn.com/bill WA	\$207.98
07/22	07/23	24204296B0006T59X	FACEBK *4Q53XU8YA2 650-5434800 CA	\$400.58
07/24	07/24	24692166D2Z4MEHSV	AMAZON MKTPL*T35Z16XR3 Amzn.com/bill WA	\$29.59
07/27	07/28	24692166G3262RWV3	AMAZON MKTPL*SM60P0LU3 Amzn.com/bill WA	\$115.37
07/28	07/29	74692166H331KWEM2	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$25.45
07/31	07/31	24204296L00HX42X1	FACEBK *ZRLKMUQXA2 650-5434800 CA	\$400.00

TOTAL XXXXXXXXXXXXX7991 \$3,271.92

RYAN REID

07/14	07/15	24137466401EZPPST	USPS PO 4964950222 OGDEN UT	\$8.70
07/14	07/16	24943016409FPAB3F	THE HOME DEPOT #4411 OGDEN UT	\$216.35
07/23	07/24	24137466D01GJXLA6	USPS PO 4964950222 OGDEN UT	\$7.10
07/23	07/25	24943016D09FP9YEM	THE HOME DEPOT #4411 OGDEN UT	\$86.61

TOTAL XXXXXXXXXXXXX8080 \$318.76

RICH HOWARD

07/15	07/16	24767906421Q5BWXM	(PC) 5349 ROYAL 801-6216730 UT	\$186.54
07/15	07/16	24767906421Q5BWXX	(PC) 5349 ROYAL 801-6216730 UT	\$725.54
07/18	07/20	2444500678R1AR52V	CODALE ELECTRIC-OGDEN OGDEN UT	\$147.78
07/22	07/23	24445006B8PZN8M7Z	CODALE ELECTRIC-OGDEN OGDEN UT	\$104.91
07/22	07/23	24767906B36S683WB	(PC) 5349 ROYAL 801-6216730 UT	\$1,245.09
07/28	07/29	24445006H8PZLAFTN	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,204.33
07/28	07/29	24445006H8PZLAFW9	CODALE ELECTRIC-OGDEN OGDEN UT	\$66.97

TOTAL XXXXXXXXXXXXX8452 \$3,681.16

CALEB MORRIS

07/02	07/03	74692165P2YWRGQ1G	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$95.37
07/04	07/06	24692165T30ZEHX9Y	EVCO HOUSE OF HOSE 724-213-1152 PA	\$355.30
07/09	07/10	24692165Y34PS39LG	AMAZON MKTPL*NL73R4TO1 Amzn.com/bill WA	\$59.96
07/09	07/11	24943015Z09FWYAE	THE HOME DEPOT #4411 OGDEN UT	\$91.88
07/11	07/13	2469216612Y1J1PG2	AMAZON MKTPL*NL8GN19O1 Amzn.com/bill WA	\$51.00
07/13	07/14	2469216622ZEL2T52	AMAZON MKTPL*NR43J7L51 Amzn.com/bill WA	\$319.00
07/17	07/18	2469216673312GZV2	AMAZON MKTPL*8G8Y32MT3 Amzn.com/bill WA	\$104.84
07/17	07/18	247554267JMWITXDDR	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$76.71
07/17	07/18	247554267JMWITXDD6	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$372.57
07/17	07/20	246921667336GL9E7	Amazon.com*DO9WU0803 Amzn.com/bill WA	\$393.98
07/18	07/20	24692166733K26LHQ	AMAZON MKTPL*A95VV0FQ3 Amzn.com/bill WA	\$27.34
07/19	07/20	24692166934VM83DB	AMAZON MKTPL*IK5N004N3 Amzn.com/bill WA	\$121.14
07/22	07/23	24692166B2XSZLF78	Amazon.com*K48ME14R3 Amzn.com/bill WA	\$49.96
07/24	07/24	24692166D2Z6528MB	AMAZON MKTPL*KR31E2EV3 Amzn.com/bill WA	\$11.39

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24275396HS66EP67E	ATCO MANUFACTURING COMPAN770-4247550 GA	\$149.00
07/30	07/30	24692166K3439E9VW	AMAZON MKTPL*B84A36Y03 Amzn.com/bill WA	\$34.18
07/30	07/31	24137466LHF1RYP6E	AUTOZONE #1629 RIVERDALE UT	\$211.56
07/30	07/31	24692166K34BL3KW6	UTAH LABOR COMMISSION 801-530-6335 UT	\$75.00

TOTAL XXXXXXXXXXXXX6764 \$2,409.44

MICHELLE HALACY

06/30	07/01	24445005M8R0L5HJ2	SMITHS FOOD #4131 OGDEN UT	\$46.32
07/05	07/06	24692165S31XXVW4H	AMAZON MKTPL*N318M8671 Amzn.com/bill WA	\$34.99
07/06	07/07	24692165W32WMGPR3	AMAZON MKTPL*N34XK5WH0 Amzn.com/bill WA	\$109.96
07/09	07/10	24692165Y3564BK2G	Amazon.com*NL7QF8W42 Amzn.com/bill WA	\$34.99
07/09	07/10	24692165Z35D5S9J6	AMAZON MKTPL*NR2W17OH2 Amzn.com/bill WA	\$37.99
07/11	07/13	7469216612XWG8SH2	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$34.99
07/11	07/13	7469216612XXNZTZ	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$19.99
07/12	07/13	2401134612X7KP8YL	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.16
07/23	07/24	24000776Q2X4YK7FM	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	\$2,696.76
07/23	07/24	24692166Q2YKY0N0P	AMAZON MKTPL*CH5EA4M33 Amzn.com/bill WA	\$44.99
07/23	07/24	24692166Q2YRA9NR1	AMAZON MKTPL*K66A26LQ3 Amzn.com/bill WA	\$51.99
07/27	07/28	24692166G326ALRVE	AMAZON MKTPL*8M2RF1AA3 Amzn.com/bill WA	\$88.85

TOTAL XXXXXXXXXXXXX8166 \$3,395.02

KIMBERLEY RHODES

07/01	07/02	24445005N8R2S4EN3	WALMART.COM 8009256278 800-966-6546 AR	\$51.47
07/07	07/08	24692165W33K751JY	AMAZON MKTPL*NL8HF2BX2 Amzn.com/bill WA	\$27.49
07/08	07/09	24011345X27MGX8E	ELEVENLABS.IO ELEVENLABS.IO NY	\$11.80
07/08	07/09	74298255YSFG5HPFN	ONE*aifaceswap io HK HK	\$6.99
07/11	07/13	2444500608R1WTFM1	FSP*UTAH STATE BAR 801-297-7051 UT	\$425.00
07/11	07/13	2444500608R1WTFSP	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
07/18	07/20	2469216683456X7NF	IN*CECILEE WILSON 801-8913312 UT	\$200.50
07/22	07/23	24692166B2XY17Y5W	Amazon.com*HJ8U14VF3 Amzn.com/bill WA	\$89.99
07/23	07/23	24692166Q2YAT663L	AMAZON MKTPL*RL7ZW5LP3 Amzn.com/bill WA	\$322.86
07/23	07/23	24692166Q2YAZGBZD	AMAZON MKTPL*7X52A11O3 Amzn.com/bill WA	\$197.87
07/24	07/27	24137466EEJP3Z9D7	OFFICE DEPOT #1080 800-463-3768 CO	\$2,681.14
07/25	07/27	24692166E30EVFK1F	Amazon.com*1L3JV5XF3 Amzn.com/bill WA	\$55.99
07/25	07/27	24692166E30EWD3M	Amazon.com*T551G7QW3 Amzn.com/bill WA	\$55.99
07/30	07/31	24011346L2X4AYQAP	COLUMN PUBLIC NOTICE COLUMN.US DC	\$297.77
07/30	07/31	24793386K0037D2N0	Adobe Inc 800-8336687 CA	\$109.91
07/30	07/31	24801976KQQDK0AM1	UTAH ASSOCIATION OF COUN MURRAY UT	\$777.20

TOTAL XXXXXXXXXXXXX1111 \$5,321.97

MARK HORTON

07/02	07/04	24000975R010V7T29	STARLINK INTERNET 310-6828100 CA	\$730.00
07/19	07/20	24445006900WZYYG0	WALGREENS #15290 OGDEN UT	\$5.14
07/19	07/21	244450069EJD1KF1R	LITTLE CAESARS 032 OGDEN UT	\$21.60
07/19	07/21	244450069EJD1KF4B	LITTLE CAESARS 032 OGDEN UT	\$93.56
07/25	07/28	24707806G0W1DX4KE	JONES SHIRTS & SIGNS 801-737-5196 UT	\$91.26
07/30	07/31	24492166L2X47KPVD	GDIT FAA 34FMX97 FAADRONEZONE- VA	\$5.00

TOTAL XXXXXXXXXXXXX1368 \$946.56

ROBERT R ARMSTRONG

07/02	07/03	24692165P2Z05WFTJ	VERIZON*CONNECT 866-844-2235 MA	\$75.80
07/08	07/09	24692165Y34GA9Q1A	AMAZON MKTPL*NL8PT5JE1 Amzn.com/bill WA	\$224.00
07/09	07/10	24692165Y35389XRM	AMAZON MKTPL*NL96Y4M40 Amzn.com/bill WA	\$599.97
07/10	07/11	24455015Z447Y3A6L	WAL-MART #1708 RIVERDALE UT	\$19.94
07/10	07/13	24943016009FL5PAM	HOMEDEPOT.COM 800-430-3376 GA	\$38.40
07/29	07/30	24692166K342VJM30	BEACON COMMERCIAL DOOR SALT LAKE CIT UT	\$80.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/30	07/30	24692166K347VARP1	AMAZON MKTPL*H58TZ9CQ3 Amzn.com/bill WA	\$54.32
TOTAL		XXXXXXXXXXXX2077	\$1,092.43	

ROB G TYLER

07/02	07/03	24275395PS66QNLLM	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$6.01
07/02	07/04	24251385R0VZP5E7D	WILKINSON SUPPLY OGDEN UT	\$262.16
07/02	07/04	24692165R302RDZ9V	BRANDON BENOIT SNAP ON WEST POINT UT	\$718.00
07/03	07/04	24692165R302AAW8E	EVCO HOUSE OF HOSE 724-213-1152 PA	\$6.28
07/08	07/09	24639235XS66HJ932	MEZIERE ENTERPRISES, INC 760-7463273 CA	\$642.46
07/08	07/10	24269795YEJQ7SH76	RDO EQUIPMENT - OGDEN WEST HAVEN UT	\$523.82
07/16	07/18	2425138660VZKT9EM	SUNSET KUBOTA OGDEN UT	\$17.09
07/17	07/18	248019766BYDWJA6P	85 - INDUSTRIAL FINISHES OGDEN UT	\$72.26
07/18	07/20	2454045676NMEDQE4	TOTAL OFF-ROAD & MORE 770-8615224 UT	\$2,011.75
07/22	07/23	24055226QQ49BYDRW	CORNWELL TOOLS HOOPER UT	\$80.75
07/29	07/30	24275396JS66EAH8N	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$5.00
TOTAL		XXXXXXXXXXXX2457	\$4,345.58	

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

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

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