

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$268,908.29
Credit Limit	\$700,000.00	Payments	\$268,908.29
Available Credit	\$401,390.00	Credits	\$5,124.02
Statement Closing Date	September 30, 2025	Purchases	\$282,441.55
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$277,317.53	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$277,317.53

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/14	09/14	74768008200XV5TJE	PAYMENT - THANK YOU	-\$268,908.29
TOTAL XXXXXXXXXXXXX0852				\$268,908.29-
RYAN ARBON				
09/26	09/28	24943008E8KTQM83H	HOLIDAY INN 4355863892 UT	\$958.14
TOTAL XXXXXXXXXXXXX0860				\$958.14
STANLEY C BERNICHE				
09/04	09/05	24793387P009EAVRX	Customer Service 40 Hr 180-1870430 UT	\$100.00
09/05	09/07	24011347R2X8QL2YW	AMAZON RETA* YO3PS5MP3 WWW.AMAZON.CO WA	\$26.46
09/08	09/09	24692167V2YZYTAK1	AMAZON MKTPL*6X3EK2WN3 Amzn.com/bill WA	\$467.32
09/11	09/11	24692167Y30VN4NQQ	INT'L CODE COUNCIL 888-422-7233 IL	\$715.00
09/12	09/12	24692167Z31N4XE1Y	INT'L CODE COUNCIL 888-422-7233 IL	\$715.00
09/12	09/14	247170580TQLQPYHS	DELTA AIR 0062364927317800-2211212 CA	\$538.97
		10/18/25	BERNICHE/STANLE	
		1 DL X	SALT LAKE CITY CLEVELAND	
		2 DL V	CLEVELAND SALT LAKE CITY	
09/12	09/14	247170580TQLQWHWE	DELTA AIR Seat Fees 800-2211212 CA	\$24.99
09/17	09/18	247170585TQMVDYE4	DELTA AIR 0062365269140800-2211212 CA	\$538.97

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 250930 0 PAGE 1 of 34 11 5134 0000 CPAY 01AA5543

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	\$277,317.53
Minimum Payment Due	\$277,317.53
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

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		10/18/25	ROBARDS/DYLAN	
		1 DL X	SALT LAKE CITY CLEVELAND	
		2 DL V	CLEVELAND SALT LAKE CITY	
TOTAL	XXXXXXXXXXXXX0902	\$3,126.71		
KRISTY BINGHAM				
09/15	09/17	242697983EJBARN8L	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$123.75
09/20	09/21	24793388700R0VMDD	Adobe Inc 800-8336687 CA	\$16.08
TOTAL	XXXXXXXXXXXXX0910	\$139.83		
KRISTI-LYN BLAMIRE				
09/04	09/05	24692167P34TN3ZK3	SQ *RARE EARTH ELEMENTS Ogden UT	\$350.00
09/05	09/07	24011347R2X6REY9T	AMAZON RETA* RJ10D4RS3 WWW.AMAZON.CO WA	\$21.00
09/06	09/07	24011347T2X6N04MG	AMAZON RETA* 7Y54U1B53 WWW.AMAZON.CO WA	\$29.96
09/09	09/09	24692167W2Z9LEL3S	AMAZON MKTPL*WC4VJ89Z3 Amzn.com/bill WA	\$20.97
09/10	09/11	24692167X30J5T0H5	AMAZON MKTPL*760OZ7QW3 Amzn.com/bill WA	\$19.99
09/12	09/14	24011347Z2XAE3DZH	AMAZON RETA* 5N2QC2M93 WWW.AMAZON.CO WA	\$35.85
09/16	09/16	246921683355P2XYZ	AMAZON MKTPL*B97G84ED3 Amzn.com/bill WA	\$22.77
09/19	09/21	2401134862X7EQRND	AMAZON RETA* 727BF4CB3 WWW.AMAZON.CO WA	\$471.20
09/22	09/23	2422638890DP0JM27	WAL-MART #1708 RIVERDALE UT	\$37.16
09/25	09/26	24692168Q30V4SL1E	AMAZON MKTPL*NJ9ZD0VN0 Amzn.com/bill WA	\$27.48
09/25	09/26	24692168Q30V7DKW2	AMAZON MKTPL*MK94R7F03 Amzn.com/bill WA	\$17.38
TOTAL	XXXXXXXXXXXXX0928	\$1,053.76		
TAMMY F BOCKAS				
09/20	09/21	2419304880715DKQJ	Red Hanger #19 North Ogden UT	\$50.77
09/20	09/22	244273388LM8RLFHQ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$70.84
09/24	09/25	24337898BE9DTKNXD	USU EXTENSION ONLINE 435-797-8459 UT	\$90.00
09/28	09/30	24427338GLM7PZW9D	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$47.16
TOTAL	XXXXXXXXXXXXX0936	\$258.77		
GIOVANNA BONELLA				
09/02	09/03	24692167M33176D1E	AMAZON MKTPL*RI53T6GR3 Amzn.com/bill WA	\$129.26
09/25	09/26	24692168Q30V44K5E	AMAZON MKTPL*NJ1FP5VQ0 Amzn.com/bill WA	\$445.00
09/26	09/26	24692168D31QJQBWZ	AMAZON MKTPL*YR4Z12YR3 Amzn.com/bill WA	\$445.00
09/28	09/29	24692168F33EW1NWK	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL	XXXXXXXXXXXXX0944	\$1,114.26		
KASSI L BYBEE				
09/02	09/03	24906417M6X9QN5ES	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$436.80
09/02	09/04	24692167N33V74X4R	UNION GRILL OGDEN UT	\$52.00
09/06	09/08	24445007S2XQ843K8	PAR*MO BETTAHS - 7 OGDEN OGDEN UT	\$314.98
09/07	09/09	24037247VS66LQG1A	WING WAH RESTAURANT OGDEN UT	\$266.94
09/13	09/15	24692168133V6NQJZ	UNION GRILL OGDEN UT	\$108.41
09/20	09/21	2469216872ZSL56N	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
09/22	09/24	24427338ALM8N1NBM	MACEYS OGDEN OGDEN UT	\$61.84
TOTAL	XXXXXXXXXXXXX0969	\$1,350.97		
KEVIN CHRISTIANSEN				
09/10	09/11	24275397XS66MRHYT	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$300.11
09/15	09/16	24692168234PPEGS2	LOWES #02858* OGDEN UT	\$186.38
09/18	09/19	2469216852XXKZMB6	LOWES #02858* OGDEN UT	\$38.96

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/22	09/23	2469216892YFQV7SD	LOWES #02858* OGDEN UT	\$34.98
TOTAL		XXXXXXXXXXXX1025	\$560.43	
JACQUE COLE				
09/02	09/03	24692167M32PY8QDE	AMAZON MKTPL*9Y7W23NH3 Amzn.com/bill WA	\$74.78
09/02	09/03	24692167M332TFKZ8	AMAZON MKTPL*3V3D19SF3 Amzn.com/bill WA	\$11.99
09/03	09/04	24692167N33LXRY4Y	UTREAL EST DIV RNWL 801-530-6431 UT	\$142.00
09/03	09/04	24692167N33LXRY5G	UTREAL EST DIV RNWL 801-530-6431 UT	\$142.00
09/05	09/07	24692167R35BM36T4	UT PROF LIC ONLINE 801-530-6431 UT	\$350.00
09/05	09/07	24692167R35W4Z53V	AMAZON MKTPL*QV3M46KG3 Amzn.com/bill WA	\$19.59
09/05	09/07	24692167R35W52VFX	AMAZON MKTPL*RC03X7DK3 Amzn.com/bill WA	\$19.59
09/07	09/08	24011347S2X71W6ZN	AMAZON RETA* Q69BA0073 WWW.AMAZON.CO WA	\$87.07
09/07	09/08	24692167S2Y81KHQ6	AMAZON MKTPL*F92BE4CD3 Amzn.com/bill WA	\$132.05
09/08	09/09	24011347V2X7XMMFM	CREXI CREXI.COM CA	\$199.00
09/11	09/11	24692167Y30WWEH8J	AMAZON MKTPL*U46EN8BP3 Amzn.com/bill WA	\$49.90
TOTAL		XXXXXXXXXXXX1066	\$1,227.97	
STEPHEN M COLLIER				
09/11	09/12	24055237ZDVQPM98Z	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
09/15	09/16	241164183DZPTH07G	2CO.COM*PIX4D 650-249-5280 OH	\$449.00
09/15	09/16	241164183DZPTH078	2CO.COM*PIX4D 650-249-5280 OH	\$1,049.00
09/16	09/18	24943018409FMMQML	THE HOME DEPOT #4411 OGDEN UT	\$12.68
TOTAL		XXXXXXXXXXXX1074	\$1,605.68	
MARC B COTTLE				
09/01	09/02	24692167L323KSPWQ	AMAZON MKTPL*NO6W77MV3 Amzn.com/bill WA	\$61.98
09/02	09/03	24692167M3348YEYL	AMAZON MKTPL*LS9TA8HD3 Amzn.com/bill WA	\$79.99
09/19	09/19	2469216862Y9KTK9K	AMAZON MKTPL*2G6TV58Q3 Amzn.com/bill WA	\$11.98
TOTAL		XXXXXXXXXXXX1082	\$153.95	
BRIAN COWAN				
09/12	09/15	240009781Q4SFLV9B	BEST WESTERN PLUS HEBE HEBER CITY UT	\$250.52
09/24	09/25	24011348B2X972MWF	YOUR LOCAL EPI NEWSLET YOURLOCALEPID CA	\$60.00
TOTAL		XXXXXXXXXXXX1108	\$310.52	
LEWIS R DECKER				
09/02	09/03	24943007N847QV1V2	RSD - OGDEN#21 OGDEN UT	\$142.83
09/18	09/18	2469216852XG1KFXE	DKC*DIGI KEY CORP 800-344-4539 MN	\$81.92
09/22	09/23	2425138890T57B8V7	VICS QUALITY SAFE & KEY S OGDEN UT	\$9.00
TOTAL		XXXXXXXXXXXX1124	\$233.75	
ASHLEY N EARL				
09/10	09/11	24692167X30KFZ8TT	SQ *WHEELER MACHINERY CO. Salt Lake Cit UT	\$169.00
09/10	09/11	24801977YDSA8KFXV	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$736.65
09/10	09/11	24801977YDSA8KFY2	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$717.57
09/20	09/21	240362987LVK1A4TK	WIX.COM 1-415-6399034CA	\$21.35
09/21	09/22	2469216882XJ4HTAZ	AMAZON MKTPL*G54FN69D3 Amzn.com/bill WA	\$65.66
09/23	09/24	24036298AMK92T2ES	WIX.COM 1-415-6399034CA	\$4.99
TOTAL		XXXXXXXXXXXX1165	\$1,715.22	
KARLENE EBERTH				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/02	09/03	24011347M2XAGW9YX	AMAZON RETA* S61FW0I13 WWW.AMAZON.CO WA	\$9.35
09/06	09/07	24011347T2X7MVKR9	AMAZON MARK* 0Y5HA4IN3 AMAZON.COM/MA WA	\$18.99
09/06	09/07	24011347T2X85AFFL	AMAZON MARK* D22OA30X3 AMAZON.COM/MA WA	\$24.49
09/10	09/10	24011347X2X4M5A26	AMAZON MARK* 1M1NI25H3 AMAZON.COM/MA WA	\$119.85
09/10	09/10	24692167X304V6ZPY	AMAZON MKTPL*GA5NB5V93 Amzn.com/bill WA	\$21.99
09/10	09/11	24692167X30J563G6	AMAZON MKTPL*YR6OR0PB3 Amzn.com/bill WA	\$16.99
09/10	09/11	24692167X30LT5T9P	AMAZON MKTPL*9047Y1A03 Amzn.com/bill WA	\$13.99
09/11	09/11	24011347Y2X55ZM7T	AMAZON MARK* OY1DO35D3 AMAZON.COM/MA WA	\$13.98
09/12	09/14	24011347Z2X9RDMG9	AMAZON RETA* 8T1UI58M3 WWW.AMAZON.CO WA	\$5.70
09/12	09/14	24011347Z2X9R672A	AMAZON MARK* DU9U68KP3 AMAZON.COM/MA WA	\$7.52
09/25	09/26	24011348Q2X8Q88SV	AMAZON MARK* VG9H95ND3 AMAZON.COM/MA WA	\$41.45
TOTAL		XXXXXXXXXXXXX1181	\$294.30	
TODD FERRARIO				
09/23	09/25	24000978BDXLLYFKS	ANDYS CLUB OGDEN UT	\$127.77
09/24	09/26	24445008Q5SDWG8AV	LITTLE CAESARS 032 801-268-3400 UT	\$73.52
09/26	09/28	24137468EEK049M50	OFFICEMAX/DEPOT 6459 OGDEN UT	\$349.99
TOTAL		XXXXXXXXXXXXX1207	\$551.28	
QUINN G FOWERS				
09/29	09/30	24492168G2X6HGG1P	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXXX1231	\$21.45	
MTROY FUIT				
09/03	09/05	24707527P0VZ7F2J4	NATIONAL BATTERY SALES WEST HAVEN UT	\$69.57
09/03	09/05	24943017P09FV1WPE	THE HOME DEPOT #4411 OGDEN UT	\$2.94
09/04	09/05	24692167P34TZ84V	AMAZON MKTPL*S451C4D33 Amzn.com/bill WA	\$119.94
09/08	09/09	24275397VS66JANAP	AA AUTO GLASS ROY UT	\$453.70
09/08	09/09	24275397VS66JANAZ	AA AUTO GLASS ROY UT	\$348.33
09/08	09/10	24943017W09FP0HV6	THE HOME DEPOT #4411 OGDEN UT	\$68.94
09/12	09/14	247554280MA88F4DM	GRAINGER 800-4724643 IL	\$659.64
09/12	09/14	2475542807LGWS9G3	GRAINGER OGDEN UT	\$8.10
09/15	09/16	243378982DZD755N5	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
09/17	09/18	2469216842X7KHKMG	AMAZON MKTPL*8104COLB3 Amzn.com/bill WA	\$69.99
09/25	09/28	24755428D50SMQMAA	GRAINGER OGDEN UT	\$14.02
TOTAL		XXXXXXXXXXXXX1280	\$1,827.17	
ANDREW M FURTON				
09/05	09/07	24427337TLM8WR815	MACEYS OGDEN OGDEN UT	\$57.50
09/05	09/07	24445007TBLRW3QDD	WM SUPERCENTER #3789 OGDEN UT	\$525.20
09/05	09/07	24692167T3610HXR9	STATE LIQUOR STORE 19 OGDEN UT	\$2,791.01
09/05	09/08	24003417S866EMGRN	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$59.10
09/12	09/14	244450080BLRMP3J5	WM SUPERCENTER #3789 OGDEN UT	\$15.88
09/15	09/16	2411343825SGG52EV	THE WEBSTAURANT STORE INC717-392-7472 PA	\$2,799.62
09/27	09/28	24445008FBLRWHQMX	WM SUPERCENTER #1708 RIVERDALE UT	\$125.82
09/27	09/28	24445008FBLRWHQ7	WM SUPERCENTER #3789 OGDEN UT	\$65.62
TOTAL		XXXXXXXXXXXXX1298	\$6,439.75	
JAIME GREEN				
09/02	09/03	24692167M335J3EDR	AMAZON MKTPL*LC9137CU3 Amzn.com/bill WA	\$131.07
09/02	09/03	24801977MDHB3LL0G	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	\$10.00
09/02	09/03	24801977MDHB3LL7P	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	\$16.00
09/03	09/04	24692167N33JFTLF0	AMAZON MKTPL*Y128B35O3 Amzn.com/bill WA	\$89.49
09/03	09/04	24801977NDJD570A0	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	\$16.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/04	24801977NDJD570A8	TAKE 5 CAR WASH #312 (W MARRIOTT-SLAT UT	\$10.00
09/08	09/09	24692167V2YVYP2YG	AMAZON MKTPL*EJ25Q3403 Amzn.com/bill WA	\$74.95
09/10	09/11	24431057X5YRT6MGB	CARQUEST 4515 OGDEN UT	\$5,273.20
09/12	09/14	24692167Z32E3ZZ15	AMAZON MKTPL*FV7GU7713 Amzn.com/bill WA	\$544.32
09/13	09/14	241640780MJPBQZTE	FEDEX500240216 800-4633339 TN	\$13.64
09/17	09/18	2469216842X9DFVDY	SAFETY KLEEN SYSTEMS 800-669-5740 MA	\$162.48
09/21	09/22	2469216882XD305BD	AMAZON MKTPL*JF6PW9JA3 Amzn.com/bill WA	\$43.13
09/25	09/26	24013398Q053EXB0S	FORD LINCOLN BOUNTIFUL 888-4768961 UT	\$388.00
09/25	09/28	24431058D660ZK0GG	NAPA STORE 3820020 OGDEN UT	\$1,548.69

TOTAL XXXXXXXXXXXX1322 \$8,320.97

GARY V GRIFFETH

09/01	09/03	24943017M09FM5LTJ	THE HOME DEPOT #4411 OGDEN UT	\$72.87
09/04	09/07	24247607REJFGNWW	ACCESS EVENT SOLUTIONS 775-229-7212 NV	\$1,972.69
09/04	09/07	24335497RS66K4689	MY CHOICE SOFTWARE LLC 800-3181439 CA	\$467.46
09/05	09/07	24011347R2X6Y6SW8	AMAZON RETA* 8X0W19WD3 WWW.AMAZON.CO WA	\$87.15
09/05	09/07	24943007T867X73B2	COSTCO WHSE #0770 OGDEN UT	\$249.99
09/09	09/10	24204297W0034MXJR	Microsoft-G111971341 701-2817490 WA	\$19.95
09/10	09/11	24943007Y89BWSTR6	COSTCO WHSE #0770 OGDEN UT	\$21.98
09/13	09/14	24692168032JYKPF	TMOBILE*AUTO PAY 800-937-8997 WA	\$55.00
09/16	09/17	24204298301F01RQL	Spotify USA 877-7781161 NY	\$18.22
09/17	09/18	2401134842XA89L2K	AMAZON RETA* KJ8EN0JU3 WWW.AMAZON.CO WA	\$20.61
09/17	09/18	2490641846YD7WZ2Y	DNH*GODADDY#3894334906 480-5058855 AZ	\$12.19
09/18	09/19	24793388500M4SL6R	Adobe Inc 800-8336687 CA	\$167.18
09/20	09/21	2401134872X6MZ028	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
09/23	09/23	24011348A2X4RVAKN	MSFT * E0100XJ8QA MICROSOFT.COM WA	\$327.24
09/24	09/25	24692168B308MX08Z	AMAZON MKTPL*NJ1F44150 Amzn.com/bill WA	\$31.90

TOTAL XXXXXXXXXXXX1348 \$3,620.68

SANDRA GROGAN

09/08	09/10	24137467WEJFGL61	OFFICEMAX/DEPOT 6459 OGDEN UT	\$17.99
09/18	09/19	2494300868EHQRWKX	COSTCO WHSE #0770 OGDEN UT	\$308.18

TOTAL XXXXXXXXXXXX1355 \$326.17

RICKY V GROVER

09/03	09/04	24943007P84YBGWQN	BASKIN #361093 OGDEN UT	\$54.99
09/09	09/11	24269797XEJBLRP7V	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$104.30
09/11	09/14	24037247ZS66LTYV8	WING WAH RESTAURANT OGDEN UT	\$99.59
09/23	09/25	24055238BE8VZ4GB1	CAFE ZUPAS - OGDEN OGDEN UT	\$99.59

TOTAL XXXXXXXXXXXX1363 \$358.47

CLELIA B GUINN

09/10	09/11	24011347X2X840GMH	AMAZON RETA* QO3ZS3583 WWW.AMAZON.CO WA	\$12.99
09/10	09/11	24692167X30F7DJHR	AMAZON MKTPL*IY6OG9O33 Amzn.com/bill WA	\$26.37
09/10	09/11	24692167X306HAWJL	AMAZON MKTPL*2903U4U63 Amzn.com/bill WA	\$15.96
09/10	09/11	24717057Y4E25WXQW	CP INC 800-4484115 MO	\$718.14
09/11	09/12	24011347Y2X7M9VYF	AMAZON RETA* 7Z9KN9IQ3 WWW.AMAZON.CO WA	\$89.13
09/11	09/12	24692167Y31DWMBA	AMAZON MKTPL*N96WM0E03 Amzn.com/bill WA	\$110.86
09/11	09/12	24692167Y315YD1YV	AMAZON MKTPL*AG78J0CX3 Amzn.com/bill WA	\$149.79
09/11	09/12	24692167Y3158KZ9Z	AMAZON MKTPL*5G5DL1HF3 Amzn.com/bill WA	\$11.77
09/12	09/12	24692167Z31N0H1X4	AMAZON MKTPL*M54JO5QR3 Amzn.com/bill WA	\$328.12
09/14	09/15	244939881491ZK4TP	LAKESHORE LEARNING MATER 310-537-8600 CA	\$372.27
09/15	09/16	2422638830DEVGF37	WAL-MART #2921 HARRISVILLE UT	\$41.31
09/26	09/26	24011348D2X5W8X98	AMAZON RETA* XG8P07V43 WWW.AMAZON.CO WA	\$352.56

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1371	\$2,229.27	
JORDAN HAMBLIN				
09/17	09/19	2425138850VZGR02P	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$21.00
09/18	09/19	247650185E2TJAVB7	JERRY'S PLUMBING SPECIAL OGDEN UT	\$32.22
09/18	09/21	2425138860VZKWBRR	WILKINSON SUPPLY OGDEN UT	\$56.27
09/18	09/21	2425138860VZKWBRR	WILKINSON SUPPLY OGDEN UT	\$95.36
09/22	09/23	2469216892YFQV7VP	LOWES #02858* OGDEN UT	\$10.90
09/23	09/24	24493988B4Q7YT38Y	EWING IRRIGATION PRD 67 ROY UT	\$110.81
09/25	09/28	24251388D0VZKJ78W	WILKINSON SUPPLY OGDEN UT	\$48.88
TOTAL		XXXXXXXXXXXXX1413	\$375.44	
MICHELA HARRIS				
09/04	09/05	24011347P2X9SZ7PN	COLUMN PUBLIC NOTICE COLUMN.US DC	\$239.64
09/04	09/07	24692167R35PGZT30	SPRINGHILL SUITES LOG LOGAN UT	\$254.51
09/05	09/07	24137467TEJZ94Z4H	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$1.37
09/10	09/12	24137467YEJLAX96E	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$60.60
TOTAL		XXXXXXXXXXXXX1421	\$556.12	
RICKY D HATCH				
09/02	09/03	24445007M8R03R2QG	NACO 202-942-4255 DC	\$50.00
09/04	09/05	74609057R2X47SJ47	KARAOKE-VERSION LILLE FR	\$2.99
09/18	09/18	2449216852X6G7SHN	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
09/26	09/28	24692168E32AQSKXD	DELTA 0062367290423800-221-1212 GA	\$488.97
		10/18/25	HATCH/RICKY D	
		1 DL X	SALT LAKE CITY NEW YORK	
		2 DL X	NEW YORK SALT LAKE CITY	
TOTAL		XXXXXXXXXXXXX1447	\$563.41	
RUSSELL HESZLER				
09/06	09/08	24707527S0W0PL984	NATIONAL BATTERY SALES WEST HAVEN UT	\$4.80
09/07	09/08	24692167S2Y7LEL2S	AMAZON MKTPL*VW4WS06I3 Amzn.com/bill WA	\$21.88
09/09	09/10	24765017XDT6ML06L	WATT'S HYDRAULICS ACQUI SI 208-734-3694 ID	\$375.00
09/09	09/10	24801977WDRY8FS0L	SANDEES SOIL & ROCK PROD OGDEN UT	\$349.17
09/09	09/10	24801977WDRY8FS0Q	SANDEES SOIL & ROCK PROD OGDEN UT	\$301.28
09/09	09/10	24801977WDRY8FS04	SANDEES SOIL & ROCK PROD OGDEN UT	\$263.68
09/15	09/17	24692168335DTSNZL	THE HOME DEPOT 4401 RIVERDALE UT	\$97.76
09/17	09/18	242753984S66HMAY0	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$7.94
09/18	09/19	242753985S66HRQLE	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$46.10
09/18	09/21	24943018609FLQR6A	THE HOME DEPOT #4411 OGDEN UT	\$29.98
09/19	09/21	2469216862YDLVN8W	AMAZON MKTPL*WZ8TA9JC3 Amzn.com/bill WA	\$30.38
09/19	09/21	2469216862YSB3QNB	AMAZON MKTPL*M509P7F73 Amzn.com/bill WA	\$31.49
09/21	09/22	2469216882XYNLYS6	AMAZON MKTPL*9M73D6F53 Amzn.com/bill WA	\$58.97
09/24	09/25	24540458Q01MLPM5B	J&J NURSERY AND GARDE 801-5441212 UT	\$228.64
TOTAL		XXXXXXXXXXXXX1454	\$1,847.07	
JASON HORNE				
09/27	09/28	24755428E5A4YW5SN	WATER COFFEE DELIVERY 800-7285508 FL	\$23.70
09/28	09/29	24247608G00XW5709	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$173.70	
RYLIE HORTON				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/11	09/12	24275397YS66H94FB	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$5.27
09/21	09/22	248019788E64ANWAT	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
09/21	09/22	248019788E64ANWB1	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
09/21	09/22	248019788E64ANWB9	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
09/23	09/24	24694148AS66GW2X6	BUSHNELL 913-7523400 KS	\$14.99
TOTAL		XXXXXXXXXXXX1496	\$80.23	
JESSICA HOWELL				
08/31	09/01	24692167K311FWLTS	AMAZON MKTPL*VQ1R051W3 Amzn.com/bill WA	\$83.88
09/01	09/02	24011347L2X9WVFGB	AMAZON MARK* 097213403 AMAZON.COM/MA WA	\$1,087.73
09/01	09/02	24011347L2X9Y1TKV	AMAZON MARK* LO5AO7F43 AMAZON.COM/MA WA	\$1,358.96
09/02	09/02	24011347M2X5JRZH0	AMAZON MARK* CR6YR0DG3 AMAZON.COM/MA WA	\$1,392.44
09/02	09/03	24692167M3352LT3D	SQ *UTAH RIDER EDUCATION gosq.com UT	\$700.00
09/02	09/03	24941357N4K75SGXH	BUDGET.COM PREPAY 8006212844 VA	\$408.43
09/03	09/03	24036297NMK54LKK1	EB *APIC UTAH CONFEREN 801-413-7200 CA	\$110.00
09/02	09/04	24692167N33S309WV	UNITED 0162328271756 UNITED.COM TX	\$644.41
		10/19/25	COWAN/GEORGE BRIAN	
		1 UA S	SALT LAKE CITY CHICAGO	
		2 UA S	CHICAGO CLEVELAND	
		3 UA S	CLEVELAND DENVER	
		4 UA S	DENVER SALT LAKE CITY	
09/03	09/04	24692167N33H71JFK	CITY OF*OGDEN CITY 801-629-8000 UT	\$337.69
09/03	09/04	24692167N33H71JFQ	CITY OF*OGDEN CITY 801-629-8000 UT	\$292.56
09/03	09/04	24692167N33H71JGD	CITY OF*OGDEN CITY 801-629-8000 UT	\$3,031.12
09/03	09/04	24692167N342Q6QJX	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$154.49
09/04	09/05	24445007RBLR78ZQ5	SAMS CLUB #6684 RIVERDALE UT	\$47.32
09/04	09/05	24943007R85K500PH	COSTCO WHSE #0770 OGDEN UT	\$125.90
09/05	09/07	24011347R2X7HG0YK	AMAZON RETA* EV6ZG0VD3 WWW.AMAZON.CO WA	\$244.58
09/05	09/07	24492167T2X49BR5K	TIME TRAP ESCAPE ROOMS TIMETRAPHROOMS UT	\$482.43
09/07	09/08	24011347S2X7BSW4A	AMAZON MARK* 6W6XL2EU3 AMAZON.COM/MA WA	\$80.97
09/08	09/09	24270747V566MDQHA	CORPORATE TRANSLATION SER770-8832189 GA	\$38.88
09/09	09/09	24011347W2X4TWBFZ	AMAZON RETA* KT83V2G43 WWW.AMAZON.CO WA	\$400.00
09/09	09/09	24011347W2X4V0XSR	AMAZON MARK* 6E8X099N3 AMAZON.COM/MA WA	\$116.98
09/09	09/09	24793387W0030MN2G	FACEBK *ZKQFZVQB92 650-5434800 DE	\$83.00
09/09	09/10	24000777X2X49EPE1	ESI MGT INSTAGRAM.COM UT	\$340.00
09/09	09/10	24011347W2X6WSHEV	AMAZON MARK* 3L5T226R3 AMAZON.COM/MA WA	\$52.99
09/09	09/10	24431067W88B3RWGP	TARGET.COM * WWW.TARGET.CO MN	\$500.00
09/09	09/10	24692167W2ZV5VMNB	AMERICAN RED CROSS 800-733-2767 DC	\$37.00
09/09	09/10	24692167W2ZV5VMS6	AMERICAN RED CROSS 800-733-2767 DC	\$37.00
09/10	09/11	24011347Y2X47L9FD	AMAZON MARK* CR6YR0DG3 SEATTLE W CREDIT	-\$50.98
09/11	09/11	24011347Y2X4ARPDR	AMAZON MARK* CR6YR0DG3 SEATTLE W CREDIT	-\$433.33
09/11	09/11	24430997YDS9SVLGQ	DMI* DELL K-12/GOVT 800-981-3355 TX	\$695.00
09/13	09/14	2401134802X69W7VW	AMAZON RETA* YQ4PM4I93 WWW.AMAZON.CO WA	\$8.99
09/17	09/17	244309984E0W31486	DMI* DELL K-12/GOVT 8009813355 TX	\$1,298.00
09/16	09/18	241215784007P4XZ2	NATIONAL ONSITE WASTEW 999-9999999 VA	\$445.00
09/16	09/18	243254584S66DXSE9	KALAHARI RESORT- OH - ECO608-2545466 OH	\$159.00
09/16	09/18	246921684368KRZ10	UNITED 0162332276034 UNITED.COM TX	\$644.41
		10/19/25	MCDONALD/SARAHMICHEL	
		1 UA S	SALT LAKE CITY CHICAGO	
		2 UA S	CHICAGO CLEVELAND	
		3 UA S	CLEVELAND DENVER	
		4 UA S	DENVER SALT LAKE CITY	
09/19	09/21	2469216872ZKBRBJV	FAIRFIELD INN & SUITES LA CROSSE WI	\$0.03
09/19	09/21	2469216872ZKBRBK3	FAIRFIELD INN & SUITES LA CROSSE WI	\$0.03
09/22	09/23	2401134892X8ZN8J8	ZOOM.COM 888-799-9666 ZOOM.US CA	\$18.22
09/22	09/23	24055238AE7EL9MML	ATT* BILL PAYMENT 800-331-0500 TX	\$715.55
09/23	09/24	24793388A00MQD030	FACEBK *XWTZ6X8B92 650-5434800 DE	\$21.88
09/24	09/26	24692168Q30ZMPA87	COURTYARD BY MARRIOTT ST. GEORGE UT	\$248.78
09/29	09/30	24767258H0000E29S	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$310.20

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1512	\$16,269.54	
CHRISTIE D INGRAM				
09/04	09/05	24011347P2X9TTST1	AMAZON MARK* WD0BN6MZ3 AMAZON.COM/MA WA	\$25.17
09/15	09/16	2444500828R0D4Q8A	CBT*UT ASSOC COUNTIES 801-265-1331 UT	\$75.00
09/17	09/17	2401134842X5YDATX	AMAZON MARK* GC28T4NL3 AMAZON.COM/MA WA	\$21.09
09/18	09/19	2401134852XADL1WM	AMAZON RETA* EZ74H2WJ3 WWW.AMAZON.CO WA	\$204.80
09/18	09/19	2475542858GGMSZWG	WATER COFFEE DELIVERY 800-7285508 FL	\$61.76
TOTAL		XXXXXXXXXXXX1520	\$387.82	
BEN JOHNSON				
09/02	09/03	24027627MIJBXSQEW	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
09/04	09/05	24011347P2X9HVEQA	AMAZON RETA* X99S04D93 WWW.AMAZON.CO WA	\$22.49
09/04	09/05	24692167P34JFEAKW	AMAZON MKTPL*SV9O33ZC3 Amzn.com/bill WA	\$13.15
09/05	09/07	24011347R2X757RP8	AMAZON MARK* HO9ZM4SE3 AMAZON.COM/MA WA	\$14.65
09/05	09/07	24399007REM2F9QS0	BESTBUYCOM807084962996 888BESTBUY MN	\$34.99
09/06	09/07	24011347T2X5Q47PE	AMAZON RETA* 6C6LI5WN3 WWW.AMAZON.CO WA	\$14.49
09/06	09/07	24011347T2X6E4YGY	AMAZON RETA* KI9946QX3 WWW.AMAZON.CO WA	\$30.30
09/08	09/09	24011347V2X7RRNZB	AMAZON RETA* GL9PQ0423 WWW.AMAZON.CO WA	\$66.00
09/09	09/09	24011347W2X4TE555	AMAZON RETA* NT2571VZ3 WWW.AMAZON.CO WA	\$19.95
09/09	09/09	24011347W2X4T9KA5	AMAZON RETA* IE7F627W3 WWW.AMAZON.CO WA	\$80.00
09/10	09/10	24011347X2X62X9L5	AMAZON RETA* XB2B106O3 WWW.AMAZON.CO WA	\$408.94
09/10	09/10	24692167X30590TS3	AMAZON MKTPL*A08LQ9493 Amzn.com/bill WA	\$11.77
09/11	09/11	24011347Y2X64SF17	AMAZON RETA* GQ9Z24V53 WWW.AMAZON.CO WA	\$146.30
09/11	09/12	24692167Y31GWFR44	PRH*BIZ 800-733-3000 800-733-3000 MD	\$11.24
09/12	09/12	24011347Z2X50WD6W	AMAZON RETA* PQ5PD0HF3 WWW.AMAZON.CO WA	\$114.51
09/12	09/14	24011347Z2X6V2E8T	AMAZON RETA* WE5GP7CJ3 WWW.AMAZON.CO WA	\$19.19
09/13	09/14	2401134802X8DDXDZ	AMAZON RETA* 476WA6H03 WWW.AMAZON.CO WA	\$22.94
09/15	09/15	2401134822X6GK005	AMAZON MARK* 9U5A56FO3 AMAZON.COM/MA WA	\$31.96
09/15	09/16	2401134822XA22BWG	AMAZON RETA* B024I5UO3 WWW.AMAZON.CO WA	\$15.97
09/16	09/16	2401134832X5LAD2E	AMAZON RETA* MB58V60B3 WWW.AMAZON.CO WA	\$24.61
09/16	09/17	2401134832XA32RXX	AMAZON RETA* 8M2097DY3 WWW.AMAZON.CO WA	\$27.94
09/16	09/17	2401134832X6XSM8K	AMAZON MARK* 2N0887VE3 AMAZON.COM/MA WA	\$21.89
09/16	09/17	2401134832X9J7388	AMAZON RETA* 7T1TG1873 WWW.AMAZON.CO WA	\$44.49
09/17	09/18	2401134842X9M5NSG	AMAZON RETA* 8J7Q60KO3 WWW.AMAZON.CO WA	\$73.14
09/17	09/18	2449216842X9EENG4	ROCO FILMS ROCOFILMS.COM CA	\$350.00
09/21	09/22	2469216882XS9N4Q4	AMAZON MKTPL*VI7HV0OD3 Amzn.com/bill WA	\$15.80
09/22	09/23	2401134892X8GDSYG	AMAZON RETA* K38NQ0FC3 WWW.AMAZON.CO WA	\$99.75
09/22	09/23	2401134892X80BFZ9	AMAZON RETA* 404695RD3 WWW.AMAZON.CO WA	\$404.25
09/22	09/23	2469216892YG3FEP9	AMAZON MKTPL*NS8HZ1LA1 Amzn.com/bill WA	\$32.42
09/23	09/23	24011348A2X4Y16PQ	AMAZON RETA* 1S2CB5OS3 WWW.AMAZON.CO WA	\$67.95
09/23	09/23	24011348A2X4Y47E6	AMAZON RETA* IY07Q9353 WWW.AMAZON.CO WA	\$59.90
09/24	09/24	24011348B2X5GLVM8	AMAZON MARK* R742P3EP3 AMAZON.COM/MA WA	\$30.14
09/24	09/25	24011348B2X8DJ4NV	AMAZON MARK* 387HZ7AK3 AMAZON.COM/MA WA	\$54.52
09/27	09/28	24011348F2X5VB22Y	BITWARDEN BITWARDEN.COM CA	\$48.00
09/30	09/30	24011348H2X4HGPMPR	AMAZON RETA* NJ7IC8V11 WWW.AMAZON.CO WA	\$57.60
TOTAL		XXXXXXXXXXXX1553	\$2,511.19	
SHANE JOHNSON				
09/04	09/05	24000977PAMWF5KSR	T.J. TRAILER OGDEN UT	\$16.32
09/05	09/07	24000977RAVQQFW6V	T.J. TRAILER OGDEN UT	\$49.08
09/19	09/21	24943018709FR8VGR	THE HOME DEPOT #4411 OGDEN UT	\$99.76
09/20	09/21	2469216872ZVV3N3T	LOWES #02858* OGDEN UT	\$75.90
TOTAL		XXXXXXXXXXXX1579	\$241.06	
BENJAMIN KOONTZ				

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/04	24765017NDJD8F564	WALL 2 WALL FLOORING 208-232-4226 ID	\$217.00
09/04	09/05	24767907PAMTF3871	(PC) 5349 ROYAL 801-6216730 UT	\$890.00
09/04	09/07	24943017R09FTD9KR	THE HOME DEPOT #4411 OGDEN UT	\$71.81
09/04	09/07	74943017R09FTD8P8	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$7.92
09/05	09/07	24755427R59YDGG4N	ZORO TOOLS INC 855-2899676 IL	\$1,523.97
09/09	09/10	24717057X4E1VTYE4	ALLREDS INC MIDVALE UT	\$120.37
09/09	09/10	24767907WBGAV25BD	(PC) 5349 ROYAL 801-6216730 UT	\$679.20
09/09	09/11	24943017X09FP07E2	THE HOME DEPOT #4411 OGDEN UT	\$37.92
09/10	09/12	24943017Y09FJ46ED	THE HOME DEPOT #4411 OGDEN UT	\$100.72
09/11	09/12	24755427ZMA7VKQGA	GRAINGER 800-4724643 IL	\$61.40
09/24	09/25	24755428QMABMD1W9	GRAINGER 800-4724643 IL	\$122.12
09/24	09/26	24943018Q09FMBY7Z	THE HOME DEPOT #4411 OGDEN UT	\$168.90
09/29	09/30	24755428G7XZVT517	ZORO TOOLS INC 855-2899676 IL	\$2,132.91
09/29	09/30	24755428H3J9M346M	PETERSON PLUMBING SUPPLY OGDEN UT	\$309.51
09/29	09/30	24755428H3J9M346S	PETERSON PLUMBING SUPPLY OGDEN UT	\$936.66

TOTAL XXXXXXXXXXXX1595 \$7,364.57

JAMES A MCBRIDE

09/25	09/26	24011348Q2X8TVWSM	AMAZON RETA* NJ8ZM7550 WWW.AMAZON.CO WA	\$36.00
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TOTAL XXXXXXXXXXXX1686 \$36.00

MIKAYLA MCINTYRE

09/03	09/03	24692167N33EVMZ5B	Amazon.com*1F8FD3WZ3 Amzn.com/bill WA	\$183.02
09/03	09/04	24692167N33Y19EHW	Amazon.com*EL01R1YQ3 Amzn.com/bill WA	\$674.72
09/03	09/04	24692167N3425Z71Z	Amazon.com*129EI54W3 Amzn.com/bill WA	\$27.25
09/04	09/04	74692167P34BMN02K	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$78.30
09/04	09/04	74692167P34QQSH5V	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$43.99
09/04	09/05	24692167P34PSY6YJ	Amazon.com*P12WJ0I53 Amzn.com/bill WA	\$91.53
09/04	09/05	24692167P34PTYBDY	Amazon.com*AS2N13DC3 Amzn.com/bill WA	\$16.61
09/08	09/08	24692167V2YBTZBP6	AMAZON MKTPL*C684A8KV3 Amzn.com/bill WA	\$16.79
09/08	09/09	24692167V2YHVX0KE	AMAZON MKTPL*2W2NC05C3 Amzn.com/bill WA	\$7.51
09/08	09/09	24692167V2YX9LGN6	AMAZON MKTPL*LZ4RG7NW3 Amzn.com/bill WA	\$62.30
09/08	09/09	74692167V2Z2D9F0W	Amazon.com Amzn.com/bill WA CREDIT	-\$4.64
09/09	09/09	74692167W2Z6AZFL2	Amazon.com Amzn.com/bill WA CREDIT	-\$5.98
09/09	09/09	74692167W2Z6A5VHQ	Amazon.com Amzn.com/bill WA CREDIT	-\$5.99
09/10	09/10	24692167X2ZYWK5W3	Amazon.com*AE6TJ90T3 Amzn.com/bill WA	\$102.74
09/11	09/12	24692167Y318JR6X7	AMAZON MKTPL*KF5G61C33 Amzn.com/bill WA	\$9.23
09/13	09/14	24692168032SAXND3	Amazon.com*WN6NN23W3 Amzn.com/bill WA	\$36.49
09/13	09/14	24692168032SE43P3	Amazon.com*OI1033LW3 Amzn.com/bill WA	\$47.52
09/16	09/17	24692168335BXND1P	Amazon.com*J74Y626I3 Amzn.com/bill WA	\$28.39
09/20	09/21	2469216872ZQ5PPKD	Amazon.com*8R24B8FQ3 Amzn.com/bill WA	\$69.10
09/21	09/21	2469216882XA4H2VX	Amazon.com*3T5MG2N63 Amzn.com/bill WA	\$46.45
09/25	09/26	24692168Q30TNBJMR	Amazon.com*BX8TZ8WJ3 Amzn.com/bill WA	\$807.96
09/26	09/28	24692168D31W0WKPZ	AMAZON MKTPL*G708553J3 Amzn.com/bill WA	\$100.28
09/27	09/28	24692168E32HBVWMY	Amazon.com*NJ8XZ72X0 Amzn.com/bill WA	\$17.57
09/27	09/28	24692168E32HE5P9E	AMAZON MKTPL*NJ4XT22D0 Amzn.com/bill WA	\$74.97
09/27	09/28	74692168E32906X0J	Amazon.com Amzn.com/bill WA CREDIT	-\$12.55

TOTAL XXXXXXXXXXXX1702 \$2,268.98

SUSAN R MEAGHER

09/03	09/03	24692167N33BJ234T	AMAZON MKTPL*BL8WT12N3 Amzn.com/bill WA	\$19.79
09/11	09/11	24011347Y2X5QY0TT	AMAZON RETA* 0968X2L73 WWW.AMAZON.CO WA	\$22.78
09/12	09/14	24011347Z2X9BMQF5	AMAZON RETA* IE7BO4W53 WWW.AMAZON.CO WA	\$15.23
09/16	09/16	2401134832X51Z96W	AMAZON RETA* 1K87P1N73 WWW.AMAZON.CO WA	\$30.26
09/16	09/16	2401134832X5233Z7	AMAZON RETA* HJ8CV2XZ3 WWW.AMAZON.CO WA	\$17.99
09/17	09/17	2401134842X6ZWB3N	AMAZON RETA* 4X31P6VH3 WWW.AMAZON.CO WA	\$25.85
09/17	09/18	2422638850DH8TQ04	WAL-MART #3789 OGDEN UT	\$7.18

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/18	24540458501MLRN84	J&J NURSERY AND GARDE 801-5441212 UT	\$75.00
09/17	09/18	246921684368TSJXE	AMAZON MKTPL*943NO79I3 Amzn.com/bill WA	\$32.80
09/18	09/18	2401134852X610RMB	AMAZON RETA* 8M4KH6TN3 WWW.AMAZON.CO WA	\$12.99
09/19	09/19	2401134862X50F2VM	AMAZON RETA* IE2FE51S3 WWW.AMAZON.CO WA	\$22.00
09/19	09/21	2401134862X6PLBLW	AMAZON MARK* YK5NO8DV3 AMAZON.COM/MA WA	\$75.97
09/22	09/23	2401134892X67FA93	AMAZON MARK* JN3Z09OX3 AMAZON.COM/MA WA	\$32.33
09/24	09/24	24011348B2X4A3F4F	AMAZON MARK* S08KU2913 AMAZON.COM/MA WA	\$11.04
09/24	09/24	24011348B2X4A667N	AMAZON MARK* NL4502GT3 AMAZON.COM/MA WA	\$48.95
09/24	09/24	24011348B2X5GGKRG	AMAZON MARK* NJ6OY7AY0 AMAZON.COM/MA WA	\$20.39
09/24	09/25	24011348B2X6SGER2	AMAZON RETA* GS87J9M43 WWW.AMAZON.CO WA	\$17.59
09/24	09/25	24011348B2X68E1ZY	AMAZON RETA* 1J1OH8YK3 WWW.AMAZON.CO WA	\$12.00
09/25	09/25	24011348Q2X5QKTNZ	AMAZON RETA* NJ0JN3G60 WWW.AMAZON.CO WA	\$13.70
09/25	09/26	24116418QLPKKVHEG	BULK BOOKSTORE 503-867-8738 OR	\$508.50
09/28	09/28	24011348F2X51E6B7	AMAZON RETA* NJ5J50UQ0 WWW.AMAZON.CO WA	\$360.50
TOTAL XXXXXXXXXXXXX1710				\$1,382.84
NATASHA MICKELSON				
09/01	09/01	24692167L31MF96FN	AMAZON MKTPL*N186Y2A53 Amzn.com/bill WA	\$56.96
09/04	09/05	24692167P34MMX894	AMAZON MKTPL*EG30P57R3 Amzn.com/bill WA	\$20.98
09/12	09/14	244450080BLRMP3PH	WM SUPERCENTER #2921 HARRISVILLE UT	\$8.94
09/17	09/18	246921684365TS14T	AMAZON MKTPL*DB5YG3CK3 Amzn.com/bill WA	\$35.06
09/24	09/24	24692168B2ZTN453Y	AMAZON MKTPL*5A7414773 Amzn.com/bill WA	\$8.90
09/27	09/28	24692168E32TRTXP3	AMAZON MKTPL*JG4IE4FH3 Amzn.com/bill WA	\$16.48
TOTAL XXXXXXXXXXXXX1728				\$147.32
CRYSTAL MONZELLA				
09/01	09/02	24011347L2X86YKM4	COGNITO-TEAM COGNITOFORMS. SC	\$39.00
09/01	09/02	24692167L322G45KH	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
09/11	09/12	24801977YDV3N2ZEY	DAYSMART REC ANN ARBOR MI	\$618.00
09/13	09/14	2469216803382HGS6	AMAZON MKTPL*IA3B55L03 Amzn.com/bill WA	\$26.99
TOTAL XXXXXXXXXXXXX1769				\$721.53
ELVIRA ODEH				
09/01	09/02	24011347L2X9TYZ9J	AMAZON MARK* KE23S4333 AMAZON.COM/MA WA	\$18.56
09/02	09/03	24011347M2X9ZNLZ	AMAZON MARK* 5R1K26HN3 AMAZON.COM/MA WA	\$139.18
TOTAL XXXXXXXXXXXXX1819				\$157.74
HOLLY OKUHARA				
09/09	09/10	24011347W2X7Z65VP	AMAZON RETA* 5S8GE4QA3 WWW.AMAZON.CO WA	\$26.68
TOTAL XXXXXXXXXXXXX1827				\$26.68
JOHN A PENA				
09/03	09/04	24755427P3J1XDA5T	PETERSON PLUMBING SUPPLY OGDEN UT	\$27.08
09/03	09/05	24943017P09FV1WW2	THE HOME DEPOT #4411 OGDEN UT	\$23.37
09/05	09/07	24943017T09FMH2DS	THE HOME DEPOT #4411 OGDEN UT	\$25.06
09/12	09/14	24943018009FLEMYW	THE HOME DEPOT #4411 OGDEN UT	\$18.69
09/15	09/17	24943018309FNN6J9	THE HOME DEPOT #4411 OGDEN UT	\$55.94
09/17	09/18	24692168436QM4H7K	LOWES #02858* OGDEN UT	\$175.28
09/17	09/18	24692168436QM4H85	LOWES #02858* OGDEN UT	\$178.98
09/17	09/18	74692168436QM4HR1	LOWES #02858* OGDEN UT CREDIT	-\$178.98
09/17	09/19	24943018509FT9RPV	THE HOME DEPOT #4411 OGDEN UT	\$36.33
09/26	09/28	24943008E8KGDNKHX	RSD - OGDEN#21 OGDEN UT	\$945.08
TOTAL XXXXXXXXXXXXX1850				\$1,306.83

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
HEIDI N PHILPOT				
09/04	09/05	24011347P2X6TTXWE	AMAZON MARK* 4G4S71JY3 AMAZON.COM/MA WA	\$51.90
09/04	09/05	24011347P2X8XWL9M	AMAZON MARK* 5567B5NU3 AMAZON.COM/MA WA	\$91.26
09/05	09/05	24011347R2X4DLPVP	AMAZON MARK* ON1KN5SL3 AMAZON.COM/MA WA	\$99.74
09/08	09/08	24011347V2X5BX5M9	AMAZON RETA* D26W01Q83 WWW.AMAZON.CO WA	\$40.00
09/18	09/19	2401134852XB0W252	AMAZON MARK* 4X6H666K3 AMAZON.COM/MA WA	\$15.96
09/19	09/21	244450087BLRES5VZ	WM SUPERCENTER #3789 OGDEN UT	\$44.60
TOTAL		XXXXXXXXXXXXX1868	\$343.46	
BAHRAM RAHIMZADEGAN				
09/25	09/26	24692168Q31398EZV	Amazon.com*IZ7WI0EM3 Amzn.com/bill WA	\$81.92
TOTAL		XXXXXXXXXXXXX1876	\$81.92	
BRYANT REEDER				
09/05	09/07	24692167R3561125F	VAST CONFERENCE 888-8868869 CA	\$12.73
09/19	09/19	2469216862YBHDDW5	AMAZON MKTPL*VJ2QY7QG3 Amzn.com/bill WA	\$15.20
09/29	09/29	24692168G343ESW0J	AMAZON MKTPL*X750Q06A3 Amzn.com/bill WA	\$98.99
TOTAL		XXXXXXXXXXXXX1884	\$126.92	
JAMES M RETALLICK				
09/05	09/07	24027627T1Z6F267Q	NADCP 703-575-9400 VA	\$850.00
09/05	09/07	24377357T0000RBJL	JANET'S SUNSHINE CAFE NORTH SALT LA UT	\$66.85
09/19	09/21	240552287E48GZZ81	CROWN TROPHY & AWARDS OGDEN UT	\$139.43
TOTAL		XXXXXXXXXXXXX1892	\$1,056.28	
WILLIAM G ROSS				
09/15	09/17	246921683358ZR3XG	TST*JEREMIAHS RESTAURAN Ogden UT	\$110.90
TOTAL		XXXXXXXXXXXXX1934	\$110.90	
LEONORA SCHAELLING				
09/03	09/03	24011347N2X5JVVWE	AMAZON RETA* YY4YH1133 WWW.AMAZON.CO WA	\$71.64
09/06	09/07	24011347T2X50YB6X	AMAZON RETA* EG2HE40E3 WWW.AMAZON.CO WA	\$80.94
09/06	09/07	24011347T2X68XXF3	AMAZON RETA* DP0N85XE3 WWW.AMAZON.CO WA	\$37.49
09/07	09/07	24011347S2X4Z85DK	AMAZON RETA* FL6O538X3 WWW.AMAZON.CO WA	\$154.74
09/09	09/11	24011347X2X7B4WFM	AMAZON MARK* CW91D71Q3 SEATTLE W CREDIT	-\$29.06
09/10	09/11	24692167X30BYPYL6	AMAZON MKTPL*AK1JY26I3 Amzn.com/bill WA	\$17.53
09/15	09/15	2401134822X4Z2XZE	AMAZON RETA* 7Z5KE5DM3 WWW.AMAZON.CO WA	\$8.97
09/18	09/18	2401134852X60G0Y4	AMAZON RETA* NG04V13V3 WWW.AMAZON.CO WA	\$19.95
09/18	09/19	2469216852XW193FH	AMAZON MKTPL*TN0490T63 Amzn.com/bill WA	\$37.00
09/19	09/19	2401134862X5F8XTJ	AMAZON RETA* ZO2YF0DE3 WWW.AMAZON.CO WA	\$105.99
09/23	09/24	24011348B2X4B29DV	AMAZON RETA* FL6O538X3 SEATTLE W CREDIT	-\$31.99
09/25	09/26	24492168D2X4H95GJ	SP TRUELEAFMARKET STORE.TRUELEA UT	\$42.52
09/28	09/29	24011348F2X6N12AH	AMAZON RETA* 036VH6EA3 WWW.AMAZON.CO WA	\$58.71
TOTAL		XXXXXXXXXXXXX1959	\$574.43	
EMILY SCOVILLE				
09/02	09/03	24445007M8R03R2ET	SMITHS #4279 OGDEN UT	\$58.41
09/02	09/04	24427337NLM8N308F	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$245.86
09/04	09/07	24226387R0QYV9XQ0	SAMSClub.COM 888-746-7726 AR	\$206.06
09/05	09/07	24445007TBLRW3QG0	SAMS CLUB #6684 RIVERDALE UT	\$129.92
09/10	09/12	24226387Y0D8PZFHX	SAMSClub.COM 888-746-7726 AR	\$85.28

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/10	09/12	24226387Y0D8PZ6M0	SAMSClub.COM 888-746-7726 AR	\$638.87
09/11	09/14	24427337ZLM8TA1GH	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$22.08
09/13	09/14	244550180447YY375	WAL-MART #2921 HARRISVILLE UT	\$24.50
09/17	09/18	2444500848PZG3ZH7	SMITHS #4279 OGDEN UT	\$195.36
09/17	09/19	2469216852XHXMIZR	TST*PIZZA PIE CAFE OGDEN North Ogden UT	\$31.96
09/18	09/21	2422638860DK5SES1	SAMSClub.COM 888-746-7726 AR	\$279.10
09/18	09/21	244273386LM8T7EZ0	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$144.35
09/23	09/24	24692168A2ZA237YK	AMAZON MKTPL*RG1AQ1HG3 Amzn.com/bill WA	\$107.88
09/24	09/25	24337898BE9D'TKNX5	USU EXTENSION ONLINE 435-797-8459 UT	\$90.00
09/24	09/26	24226388Q0DV4G0S0	SAMSClub.COM 888-746-7726 AR	\$298.68
09/25	09/26	24692168Q314SKHAZ	AMAZON MKTPL*NJ80795D0 Amzn.com/bill WA	\$381.00
09/26	09/28	24692168D321ND3BQ	AMAZON MKTPL*NJ5F70DM0 Amzn.com/bill WA	\$174.15

TOTAL XXXXXXXXXXXX1967 \$3,113.46

LAUREN I SHAFER

09/03	09/04	24445007N8R06GAW4	SMITHS FOOD #4131 OGDEN UT	\$18.47
09/05	09/07	24011347R2X6XZL6S	DD *DOORDASH MARCOSPIZ DOORDASH.COM CA	\$183.13
09/06	09/07	24011347T2X5367KL	DD *DOORDASHDASHPASS DOORDASH.COM CA	\$9.99
09/14	09/15	2401134812XAY02F0	CALENDLY CALENDLY.COM GA	\$25.74
09/16	09/16	246921683355LLE0Q	AMAZON MKTPL*TY45T3ZG3 Amzn.com/bill WA	\$90.88
09/16	09/17	24692168335HAX484	Amazon.com*6V44B9MA3 Amzn.com/bill WA	\$59.97
09/26	09/28	24692168D31XXHYQL	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
09/28	09/29	24793388F00VHRQ1B	JOTFORM INC 347-6245569 CA	\$41.83
09/29	09/30	24692168G34HWAVLH	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44

TOTAL XXXXXXXXXXXX1975 \$472.89

STACY SKEEN

09/02	09/04	24786717P000024P3	ZERMATT RESORT HOTEL 866-9376288 UT	\$0.19
09/22	09/23	2402762891Z2BDSFX	E3ENERGYCUB 385-274-7888 UT	\$111.15
09/22	09/23	24492168A2X4HVM8D	SP E3ENERGYCUBES.COM E3ENERGYCUBESUT	\$119.88
09/23	09/25	24492168B2X8NAFKD	SP E3ENERGYCUBES.COM BLUFFDALE U CREDIT	-\$119.88

TOTAL XXXXXXXXXXXX1983 \$111.34

KIMBERLY SLATER

09/18	09/19	247170586JNFKM1AV	THE SALT LAKE TRIBUNE 801-2372900 UT	\$312.00
09/18	09/19	247170586JNFKM1BB	THE SALT LAKE TRIBUNE 801-2372900 UT	\$312.00
09/24	09/25	24692168B30E4LG6L	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$97.95
09/24	09/25	24692168B30E4LG6Q	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$97.95
09/24	09/25	24692168B30E4LG6W	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$97.95
09/24	09/25	24692168B30E4LG7E	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$97.95
09/24	09/25	24692168B30E4LG7N	HRDIRECT/POSTERGUARD 954-514-2380 FL	\$97.95
09/25	09/25	24692168Q30LK76L6	UT DPS BCI-PHONE 801-965-4795 UT	\$180.00
09/25	09/26	24692168Q30VMQSFE	AMAZON MKTPL*O21BQ1W23 Amzn.com/bill WA	\$894.50

TOTAL XXXXXXXXXXXX2007 \$2,188.25

DEBORAH SMITH

09/03	09/03	24011347N2X4EAS0T	AMAZON RETA* 6J2O95GW3 WWW.AMAZON.CO WA	\$8.49
09/03	09/03	24011347N2X5A681D	AMAZON RETA* NG8QP1RD1 WWW.AMAZON.CO WA	\$10.96
09/04	09/05	24011347P2X90FGZ6	AMAZON MARK* 045SK1AE3 AMAZON.COM/MA WA	\$41.90
09/11	09/12	24011347Y2X8GLML4	AMAZON RETA* JR2TE5CD3 WWW.AMAZON.CO WA	\$63.18
09/12	09/14	24011347Z2XAZATW3	AMAZON RETA* 2Y3Y94933 WWW.AMAZON.CO WA	\$39.60
09/13	09/14	2401134802X77B5J7	AMAZON RETA* 3K3J85D3 WWW.AMAZON.CO WA	\$72.33
09/17	09/18	2401134842XANB2DX	AMAZON MARK* TW2O47W43 AMAZON.COM/MA WA	\$27.56
09/17	09/18	2401134842XQVXBYB	AMAZON RETA* PA4YG71Q3 WWW.AMAZON.CO WA	\$21.49
09/17	09/18	2401134842X87K7NY	AMAZON RETA* 3M67H3OS3 WWW.AMAZON.CO WA	\$30.51
09/19	09/19	2401134862X5N4G20	AMAZON MARK* LO9VO6683 AMAZON.COM/MA WA	\$44.95

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/19	09/21	2401134862X8X963V	AMAZON RETA* KU3T30U83 WWW.AMAZON.CO WA	\$71.28
09/21	09/22	2401134892X48NBW6	AMAZON RETA* L60CY2SD3 WWW.AMAZON.CO WA	\$14.97
TOTAL		XXXXXXXXXXXX2023	\$447.22	
BROOKE F STEWART				
09/06	09/07	24011347T2X4JYA7B	AMAZON RETA* TG6KK6U53 WWW.AMAZON.CO WA	\$8.47
09/07	09/08	24011347S2X81VMWE	AMAZON RETA* 891N44EJ3 WWW.AMAZON.CO WA	\$72.86
09/18	09/19	244550185447YZFW3	WAL-MART #3789 OGDEN UT	\$17.62
09/19	09/21	2469216862YS80H5E	SQ *BURLY SALT POINT West Haven UT	\$128.08
09/19	09/21	2469216872ZBEQMR9	KRISPY KREME #1296 RIVERDALE UT	\$31.43
TOTAL		XXXXXXXXXXXX2056	\$258.46	
JULIE STODDARD				
09/03	09/04	74692167N33WZBZLA	AMAZON MKTPLCE PMT'S Amzn.com/bil CREDIT	-\$59.35
09/07	09/08	24692167S2Y8RYS86	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
09/08	09/09	24064667W2X480PX1	POWERDETAILS WWW.POWERDETA FL	\$751.28
09/08	09/09	24692167V2Z23N92Y	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$896.00
09/13	09/14	246921680332L63R1	AMAZON MKTPL*LQ07S1TF3 Amzn.com/bill WA	\$74.75
09/23	09/24	24692168A2Z7JQY25	AMAZON MKTPL*7H3J48A23 Amzn.com/bill WA	\$223.98
09/25	09/25	24692168Q30G5FV0Z	AMAZON MKTPL*W13Q354B3 Amzn.com/bill WA	\$119.99
09/25	09/26	24692168Q315ERD02	AMAZON MKTPL*SR8ZP7BT3 Amzn.com/bill WA	\$39.58
TOTAL		XXXXXXXXXXXX2064	\$2,746.23	
BRYCE R TAYLOR				
09/17	09/18	2443106858DTX1K22	ACE HARDWARE NORTH OGDEN UT	\$204.95
09/18	09/19	244273385M83T638L	VALLEY MARKET EDEN UT	\$85.42
09/19	09/21	247679086D5DJLR5N	(PC) 5349 ROYAL 801-6216730 UT	\$5,940.00
09/19	09/21	247679086D5DJLR5Y	(PC) 5349 ROYAL 801-6216730 UT	\$5,940.00
09/25	09/26	24412958Q65V6JK2N	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$1,134.15
09/26	09/28	24115728DS66JANBS	BIG BUBBAS TRAILER SALES OGDEN UT	\$2,432.00
TOTAL		XXXXXXXXXXXX2098	\$15,736.52	
GORDON TIDWELL				
09/02	09/03	24055227NDHLJWV9L	L&W SUPPLY 7215 OGDEN UT	\$351.62
09/08	09/09	24755427W3J3QXJAB	PETERSON PLUMBING SUPPLY OGDEN UT	\$14.61
09/08	09/09	24755427W3J3QXJ80	PETERSON PLUMBING SUPPLY OGDEN UT	\$225.94
09/09	09/10	24755427X3J3NKJMS	PETERSON PLUMBING SUPPLY OGDEN UT	\$27.56
09/10	09/11	24755427Y3J3ZY5YE	PETERSON PLUMBING SUPPLY OGDEN UT	\$39.51
09/24	09/25	24755428Q3J85MEME	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.96
09/24	09/25	24755428Q3J85MEMN	PETERSON PLUMBING SUPPLY OGDEN UT	\$78.56
09/25	09/26	24801978QEAGP382	SANDEES SOIL & ROCK PROD OGDEN UT	\$203.94
09/26	09/28	24755428E3J8T405E	PETERSON PLUMBING SUPPLY OGDEN UT	\$77.08
TOTAL		XXXXXXXXXXXX2114	\$1,022.78	
RONNA TIDWELL				
09/02	09/04	24189557NS66MFD01	SLACKWATER OGDEN OGDEN UT	\$180.75
09/06	09/07	24692167T363WZ8BY	CITY OF*OGDEN CITY 801-629-8000 UT	\$4,122.30
09/07	09/08	24692167S2Y7L63RR	AMAZON MKTPL*TB4BT4WV3 Amzn.com/bill WA	\$112.28
09/10	09/11	24240527XDS00F3W2	IMLSS UTAH 801-486-0079 UT	\$87.00
09/10	09/11	24492167Y2X49AL4G	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
09/11	09/14	24707807Z0VZHBZQL	JONES SHIRTS & SIGNS 801-737-5196 UT	\$352.52
09/17	09/17	24692168435Y7QMT7	COMCAST / XFINITY 800-266-2278 UT	\$130.65
09/20	09/21	24941668763G6A0B9	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$148.74
09/24	09/25	24055238QE9L8EP0J	ATT* BILL PAYMENT 800-331-0500 TX	\$86.46

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/26	24692168Q30MLMYZ	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.73
09/25	09/26	24692168Q3197AW6M	CENTURYLINK LUMEN 800-244-1111 LA	\$523.88
09/26	09/28	24692168D31G0HP66	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$42.10
09/28	09/29	24692168F33GY6ZM9	AMAZON MKTPL*0L5127TH3 Amzn.com/bill WA	\$68.50
09/28	09/29	24692168F33H0HR72	Amazon.com*R82XH2EB3 Amzn.com/bill WA	\$65.90
TOTAL XXXXXXXXXXXXX2122			\$6,345.94	

STEPHANIE R VALADEZ

09/03	09/04	24692167N341N4M1M	AMAZON MKTPL*1G2X42V53 Amzn.com/bill WA	\$283.49
09/06	09/07	24692167T2X8NL3EM	AMAZON MKTPL*XI0VC9PT3 Amzn.com/bill WA	\$181.21
09/08	09/09	24445007WBLJVWEHE	WM SUPERCENTER #2921 HARRISVILLE UT	\$18.42
09/08	09/10	24943017W09FP0B7S	THE HOME DEPOT #4411 OGDEN UT	\$161.15
09/09	09/10	24692167W2ZSXBYY8	AMAZON MKTPL*BV6VU74O3 Amzn.com/bill WA	\$6.99
09/09	09/11	24943017X09FP07GN	THE HOME DEPOT #4411 OGDEN UT	\$9.96
09/10	09/11	24692167X30EWW969	AMAZON MKTPL*6J8SI6I03 Amzn.com/bill WA	\$69.97
09/11	09/12	24692167Y316D8LAM	AMAZON MKTPL*BU8ZF0NQ3 Amzn.com/bill WA	\$27.08
09/19	09/21	2469216862Z0LELD9	AMAZON MKTPL*H150E9CH3 Amzn.com/bill WA	\$174.84
09/24	09/25	24226388Q0DS01LG	WAL-MART #2921 HARRISVILLE UT	\$56.56
09/24	09/25	24692168B30Q22RBG	IN *UTAH ANIMAL CONTROL 0801-3699922 UT	\$70.00
09/24	09/25	74692168B30Q3BB6M	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$34.94
09/25	09/26	24692168Q315DJMGN	AMAZON MKTPL*4V21136T3 Amzn.com/bill WA	\$129.90
09/26	09/28	24692168D31SSL343	AMAZON MKTPL*XV1W095O3 Amzn.com/bill WA	\$59.99
09/30	09/30	74692168H34XDWNLS	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$18.19
TOTAL XXXXXXXXXXXXX2155			\$1,196.43	

GLENN VALDEZ

09/23	09/24	24275398AS66JTYKH	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$16.98
09/24	09/26	24943018Q09FMBY6D	THE HOME DEPOT #4411 OGDEN UT	\$58.48
TOTAL XXXXXXXXXXXXX2163			\$75.46	

HALEY VAN VLACK

09/24	09/24	24011348B2X5GJG13	AMAZON RETA* QX7WY1WO3 WWW.AMAZON.CO WA	\$192.61
09/25	09/26	24011348Q2X632BT5	AMAZON RETA* LT3S99733 WWW.AMAZON.CO WA	\$111.58
09/30	09/30	24011348H2X4HQ5J8	AMAZON RETA* NJ04D7VF1 WWW.AMAZON.CO WA	\$99.00
TOTAL XXXXXXXXXXXXX2197			\$403.19	

CHRISTINA L VANBEEKUM

09/01	09/02	24019117LS66KL7RR	OPTIC LOOP COMM 801-7371900 WI	\$100.00
09/01	09/03	24755427M50KFML7Y	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
09/03	09/04	24692167N33Y21MVE	AMAZON MKTPL*NC87312Z0 Amzn.com/bill WA	\$41.82
09/03	09/04	24692167N33Y7PZME	Amazon.com*3R2UI56M3 Amzn.com/bill WA	\$18.50
09/03	09/04	24692167N343GPW5X	AMAZON MKTPL*HJ4H36983 Amzn.com/bill WA	\$59.35
09/04	09/07	24137467REJPHW5QW	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$113.14
09/05	09/07	24121577TEV4V2YDH	AXON 800-9782737 AZ	\$3,375.00
09/08	09/08	24692167V2YFD9JGX	AMAZON MKTPL*WW0YX7CK3 Amzn.com/bill WA	\$16.99
09/08	09/08	24692167V2YG4Y38N	AMAZON MKTPL*X66L29HT3 Amzn.com/bill WA	\$16.99
09/09	09/10	24692167W2ZV1PBN9	Amazon.com*EV54226B3 Amzn.com/bill WA	\$10.00
09/10	09/10	24692167X302PVNB0	Amazon.com*1V34R5ET3 Amzn.com/bill WA	\$14.67
09/10	09/11	24692167X30E40B8X	AMAZON MKTPL*NF5R82YD3 Amzn.com/bill WA	\$299.97
09/10	09/11	24692167X30GZYK85	AMAZON MKTPL*AJ2CH2DU3 Amzn.com/bill WA	\$449.94
09/10	09/11	24692167X30LJ0X4G	AMAZON MKTPL*154RM3RO3 Amzn.com/bill WA	\$131.32
09/12	09/14	24692167Z31WXXHJ6	AMAZON MKTPL*DL9RB6KP3 Amzn.com/bill WA	\$190.19
09/15	09/16	24692168234L1SRBE	AMAZON MKTPL*AJ24V0963 Amzn.com/bill WA	\$15.95
09/16	09/17	24692168335H11BJQ	Amazon.com*YA2N26DV3 Amzn.com/bill WA	\$160.76
09/16	09/17	24692168335K6JYLG	Amazon.com*7Z9469CY3 Amzn.com/bill WA	\$79.94
09/19	09/21	2469216862YQR4VZA	AMAZON MKTPL*YY7OF69Y3 Amzn.com/bill WA	\$27.98

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/23	09/24	24116418ALPBWYLJM	LEVATAI* 800-996-3581 IL	\$278.91
09/23	09/24	24692168A2ZDBZYA7	AMAZON MKTPL*TG7A18EK3 Amzn.com/bill WA	\$50.96
09/23	09/24	24692168A2ZFM0FEB	Amazon.com*WR9YG23E3 Amzn.com/bill WA	\$31.00
09/24	09/25	24692168B30QQ29XE	AMAZON MKTPL*IW5C84HX3 Amzn.com/bill WA	\$211.73
09/25	09/25	24692168Q30HABKVG	AMAZON MKTPL*NJ3GZ1GY0 Amzn.com/bill WA	\$27.42
09/25	09/26	24692168Q3133J9X5	Amazon.com*Q77AN4KV3 Amzn.com/bill WA	\$43.90
09/25	09/28	24137468DEJNLBKVS	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$31.05
09/26	09/28	24000778E2X4JYDKP	PACKTRACK WWW.PACKTRACK FL	\$140.00
TOTAL XXXXXXXXXXXXXXX2205 \$6,087.48				
AUBREY VIGIL				
09/05	09/07	24692167R358QKLXT	AMAZON MKTPL*Y46X509M3 Amzn.com/bill WA	\$29.00
09/08	09/08	24011347V2X4A35K5	AMAZON RETA* KH3WL60W3 WWW.AMAZON.CO WA	\$193.27
09/08	09/09	24011347V2X7BJS3S	AMAZON RETA* 0D3W05YM3 WWW.AMAZON.CO WA	\$47.90
09/12	09/14	24011347Z2XAP3NKL	AMAZON RETA* RZ58G83B3 WWW.AMAZON.CO WA	\$150.00
09/16	09/16	2401134832X5E72P6	AMAZON RETA* 2Z4K26JH3 WWW.AMAZON.CO WA	\$351.22
09/16	09/17	24692168335TB1WT0	AMAZON MKTPL*NY8GF14J2 Amzn.com/bill WA	\$109.99
09/17	09/17	2401134842X7EMBEX	AMAZON RETA* TD5N98MO3 WWW.AMAZON.CO WA	\$149.99
09/17	09/17	24692168435ZA5V99	AMAZON MKTPL*R235N2O53 Amzn.com/bill WA	\$15.98
09/17	09/18	2401134842XB8E146	AMAZON RETA* D74MQ0913 WWW.AMAZON.CO WA	\$99.99
TOTAL XXXXXXXXXXXXXXX2213 \$1,147.34				
TRISCHIA W WADEY				
09/28	09/29	24692168F338DT74H	AMAZON MKTPL*A49T93ZU3 Amzn.com/bill WA	\$4.74
TOTAL XXXXXXXXXXXXXXX2239 \$4.74				
LYNNDA WANGSGARD				
08/31	09/01	74692167K314ZQRS6	Amazon.com Amzn.com/bill WA CREDIT	-\$64.32
08/31	09/01	74692167K316Q9V83	Amazon.com Amzn.com/bill WA CREDIT	-\$25.30
08/31	09/01	74692167K3168Z719	Amazon.com Amzn.com/bill WA CREDIT	-\$60.25
09/01	09/02	24692167L325PG5HF	Amazon.com*J07VK1LQ3 Amzn.com/bill WA	\$21.99
09/08	09/09	24692167V2YHW3GF7	Amazon.com*7U8QP9TK3 Amzn.com/bill WA	\$13.68
09/08	09/09	24692167V2YXV5P68	AMAZON MKTPL*FK3WE1YC3 Amzn.com/bill WA	\$18.78
09/11	09/12	24692167Y31BMPL49	AMAZON MKTPL*ZQ6NU9123 Amzn.com/bill WA	\$18.72
09/11	09/12	24692167Y31BV6SJS	AMAZON MKTPL*LP1GG9393 Amzn.com/bill WA	\$18.72
09/15	09/15	246921682346MQLP7	AMAZON MKTPL*0L2N47RS3 Amzn.com/bill WA	\$203.84
09/21	09/22	2469216882XTJQFH4	AMAZON MKTPL*1L8OR09Q3 Amzn.com/bill WA	\$16.99
09/23	09/23	24692168A2YSEGXQH	Amazon.com*RH4BB2H03 Amzn.com/bill WA	\$21.95
TOTAL XXXXXXXXXXXXXXX2254 \$184.80				
CHRIS WARD				
09/19	09/21	2413746875SHLVRA5	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$60.99
TOTAL XXXXXXXXXXXXXXX2262 \$60.99				
CANDIS H WARREN				
09/16	09/17	2449216832X8D1B96	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
09/29	09/30	24492168H2X4F72GT	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$367.90
09/30	09/30	24011348H2X5TZL2Z	AMAZON RETA* NJ3SD55S1 WWW.AMAZON.CO WA	\$30.47
TOTAL XXXXXXXXXXXXXXX2270 \$419.82				
VANESSA WATKINS				
09/03	09/04	24692167N341MZSMX	Amazon.com*TS4CN36C3 Amzn.com/bill WA	\$440.97

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/05	09/07	24692167R35TQMMB7	IN *CORDELIA ANDERSON CON704-7630415 NC	\$499.00
09/09	09/10	24692167W2ZV4GREM	AMAZON MKTPL*PM2OY6LC3 Amzn.com/bill WA	\$20.89
09/11	09/12	24692167Y314HWAVJ	AMAZON MKTPL*V88O21083 Amzn.com/bill WA	\$29.98
09/13	09/14	2469216803374GFSD	Amazon.com*NV2U48MM3 Amzn.com/bill WA	\$98.40
09/15	09/15	246921682347P0ZKJ	AMAZON MKTPL*PZ1RP60N3 Amzn.com/bill WA	\$47.90
09/29	09/30	24207858G13ME2XK2	RIVERPRINT 801-6217127 UT	\$140.00
09/29	09/30	74692168G34MN188S	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$29.98
TOTAL XXXXXXXXXXXXX2296				\$1,247.16
TRINAL WOOLLEY				
09/01	09/02	24692167L329SYVL5	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
09/08	09/09	24011347V2X7T9SE7	AMAZON MARK*YW20F7CN3 AMAZON.COM/MA WA	\$55.60
09/09	09/10	24011347X2X4EDNGE	QR.IO GENERATOR QR.IO DE	\$35.00
09/23	09/24	24692168A2Z9WE2NX	AMAZON MKTPL*3M3YU6SO3 Amzn.com/bill WA	\$379.99
TOTAL XXXXXXXXXXXXX2312				\$504.91
MONEYE YIP				
09/16	09/17	24692168335MVYT13	AMAZON MKTPL*RB4UX3JV3 Amzn.com/bill WA	\$30.11
09/17	09/18	246921684369BZY91	Amazon.com*U724529G3 Amzn.com/bill WA	\$229.80
09/19	09/21	2469216862YVAL742	AMAZON MKTPL*L493V32P3 Amzn.com/bill WA	\$279.04
09/25	09/26	24692168Q30W2DL3F	AMAZON MKTPL*NJ8PU5V20 Amzn.com/bill WA	\$148.40
TOTAL XXXXXXXXXXXXX2320				\$687.35
KATHARINE BLACK				
09/03	09/04	24943007P84Y9LWKH	COSTCO WHSE #0770 OGDEN UT	\$91.28
09/03	09/05	24445007P8R02YL5L	SMITHS FOOD #4030 OGDEN UT	\$75.61
09/09	09/10	24943007X88R1VPSA	COSTCO WHSE #0770 OGDEN UT	\$108.62
09/10	09/12	24445007Y8PZPEA8R	SMITHS FOOD #4030 OGDEN UT	\$41.25
09/15	09/16	2444500828R0D4QGH	SMITHS FOOD #4131 OGDEN UT	\$37.28
09/16	09/17	2494300848D7LMYMW	COSTCO WHSE #0770 OGDEN UT	\$47.50
09/22	09/23	2444500898PZ8TPPR	SMITHS FOOD #4131 OGDEN UT	\$103.64
09/24	09/25	24137468Q01E57WKH	USPS PO 4964960231 OGDEN UT	\$22.30
09/24	09/25	24445008B8PYSLT8	SMITHS FOOD #4030 OGDEN UT	\$15.87
TOTAL XXXXXXXXXXXXX2734				\$543.35
RONALD BROWN				
09/08	09/09	24445007V8PZ5F33E	OLDCASTLE PRECAST 253-833-2777 WA	\$1,542.73
09/15	09/17	24692168335DTSFE0	THE HOME DEPOT 4411 OGDEN UT	\$95.10
09/16	09/17	240710583VAN4ETY4	MISTER CAR WASH #0512 OGDEN UT	\$26.00
TOTAL XXXXXXXXXXXXX2759				\$1,663.83
CORY CHRISTENSEN				
09/02	09/04	24692167N33TBB2ZN	THE HOME DEPOT 4411 OGDEN UT	\$228.91
09/04	09/07	24755427R3J273J9A	PETERSON PLUMBING SUPPLY OGDEN UT	\$197.54
09/04	09/07	24755427R3J273J9J	PETERSON PLUMBING SUPPLY OGDEN UT	\$879.99
09/11	09/12	24055237ZDVE9GDPD	WEST HAVEN CITY 801-731-4519 UT	\$50.50
09/12	09/14	24692168032XH4GDP	THE HOME DEPOT 4411 OGDEN UT	\$465.03
09/15	09/16	2494300838QF2ZBAA	RSD - OGDEN#21 801-621-5960 UT	\$405.00
09/15	09/16	2494300838QF2ZBA2	RSD - OGDEN#21 801-621-5960 UT	\$512.25
09/16	09/17	242753983S66HJ9A5	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$52.92
09/16	09/17	246921683359DR8ZP	EVCO HOUSE OF HOSE 724-213-1152 PA	\$52.70
09/17	09/19	244450085EJ88Z0R2	LITTLE CAESARS 032 OGDEN UT	\$68.86
09/18	09/21	246392386S66FQ5VJ	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$233.82

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2775	\$3,147.52	
BART CRAGUN				
09/18	09/19	247554286JNFJN1XQ	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$12.11
09/19	09/21	2469216862YMMKH8K	DEQ STORM WATER 801-536-4321 UT	\$276.00
TOTAL		XXXXXXXXXXXX2783	\$288.11	
HANNAH GARD				
09/04	09/07	24137467REJPHW5F5	OFFICEMAX/DEPOT 6459 OGDEN UT	\$795.98
09/07	09/07	24011347S2X4YKL71	AMAZON RETA* 018N12BU3 WWW.AMAZON.CO WA	\$414.00
09/07	09/08	24692167S2Y88HLVA	AMAZON MKTPL*T30PG7WJ3 Amzn.com/bill WA	\$223.25
09/08	09/09	24793387V024R288S	Adobe Inc 800-8336687 CA	\$675.73
09/16	09/17	247933883032YGLNA	Adobe Inc 800-8336687 CA	\$34.82
09/17	09/17	2401134842X6Z4FZN	AMAZON RETA* W07RM5CE3 WWW.AMAZON.CO WA	\$129.99
09/18	09/18	2469216852XQNM7K7	AMAZON MKTPL*PJ47340H3 Amzn.com/bill WA	\$76.49
09/18	09/19	2469216852XSWEXQD	AMAZON MKTPL*GF0044X23 Amzn.com/bill WA	\$119.80
09/18	09/19	2469216852XXNJH4L	AMAZON MKTPL*6X7KJ2H63 Amzn.com/bill WA	\$249.97
TOTAL		XXXXXXXXXXXX2841	\$2,720.03	
CHERYL GILES				
09/10	09/11	24692167X308L62Q0	COSTCO DELIVERY 113 800-788-9968 UT	\$552.52
09/25	09/26	24943008D8JY256V4	COSTCO WHSE #0770 OGDEN UT	\$184.71
09/26	09/28	24692168D31LSSH8T	COSTCO DELIVERY 113 800-788-9968 UT	\$594.56
TOTAL		XXXXXXXXXXXX2866	\$1,331.79	
WENDIE GLASS				
09/02	09/03	24692167M3369AZGL	AMAZON MKTPL*3K19Q4J93 Amzn.com/bill WA	\$169.50
09/03	09/04	24692167N3433VS8S	AMAZON MKTPL*703751A13 Amzn.com/bill WA	\$159.95
09/09	09/10	24692167W2ZTPK7T8	AMAZON MKTPL*GT5I86TG3 Amzn.com/bill WA	\$129.95
09/10	09/10	24692167X302Y17JE	AMAZON MKTPL*LR0GI3543 Amzn.com/bill WA	\$15.19
09/11	09/12	24011347Y2X8KPZ9R	AMAZON RETA* I01AW9703 WWW.AMAZON.CO WA	\$139.95
09/11	09/12	24226387Z0D9914V9	WAL-MART #3789 OGDEN UT	\$81.32
09/18	09/19	244450086BLP1PF1X	WM SUPERCENTER #3789 OGDEN UT	\$8.96
09/23	09/24	24011348A2X8ZGNPH	AMAZON RETA* DO2C39VR3 WWW.AMAZON.CO WA	\$151.82
09/23	09/24	24113438A5SGXPR0K	THE WEBSTAURANT STORE INC17-392-7472 PA	\$277.00
09/25	09/26	74692168Q316WVZ9V	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$129.95
TOTAL		XXXXXXXXXXXX2874	\$1,003.69	
KRISTEN JENSEN				
09/03	09/04	24055227PDJPHQEXH	CROWN TROPHY & AWARDS dover.com UT	\$85.00
09/03	09/05	24275397PS66HRLVE	APPLE SPICE OGDEN 801-4758555 UT	\$96.49
09/04	09/05	24427337PM83PD6D0	KENT'S MARKET PLAIN PLAIN CITY UT	\$29.18
09/05	09/07	24755427T7LEYSEHQ	HAMPTON INNS 385-2480550 UT	\$532.24
09/05	09/07	24755427T7LEYSE9N	HAMPTON INNS 385-2480550 UT	\$0.20
09/09	09/11	24717057XGYGRVVS1	AGENT FEE 8900897783335 CHRISTOPHERSO UT	\$28.00
09/09	09/11	24717057XGYGRVVWM	AGENT FEE 8900897783336 CHRISTOPHERSO UT	\$28.00
09/09	09/11	24717057XGYGT08G1	AGENT FEE 8900897789503 CHRISTOPHERSO UT	\$18.00
09/09	09/11	24717057XGYGT3FTE	AGENT FEE 8900897789504 CHRISTOPHERSO UT	\$18.00
09/09	09/11	24717057XTQKJGGN1	DELTA AIR 0067310901615 TAYLORSVILLE UT	\$777.37
	09/21/25		MCSHANE/GINA MA	
		1 DL U	SALT LAKE CITY ATLANTA	
		2 DL U	ATLANTA RICHMOND	
		3 DL X	RICHMOND ATLANTA	
		4 DL X	ATLANTA SALT LAKE CITY	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/09	09/11	24717057XTQKJGGP2 09/21/25	DELTA AIR 0067310901616 TAYLORSVILLE UT BURRELL/BAILEY 1 DL U SALT LAKE CITY ATLANTA 2 DL U ATLANTA RICHMOND 3 DL X RICHMOND ATLANTA 4 DL X ATLANTA SALT LAKE CITY	\$777.37
09/10	09/12	24943007Y89JGMQEN	HOLIDAY INN EXP & SUITES 4359861313 UT	\$346.59
09/11	09/12	24207857Y5436B3S4	CPCNEUTEK GRAND JUNCTIO CO	\$96.75
09/15	09/17	24692168335GML2RT	FOUR POINTS RICHMOND A RICHMOND VA	\$255.82
09/15	09/17	24692168335GML2T1	FOUR POINTS RICHMOND A RICHMOND VA	\$255.82
09/15	09/17	247170583GYJHSVZK	AGENT FEE 8900897824430 CHRISTOPHERSO UT	\$28.00
09/15	09/17	247170583GYJHSVZ3	AGENT FEE 8900897824429 CHRISTOPHERSO UT	\$28.00
09/15	09/17	247170583GYJHY57Q	AGENT FEE 8900897824434 CHRISTOPHERSO UT	\$28.00
09/15	09/17	247170583GYJJ1ANG	AGENT FEE 8900897824433 CHRISTOPHERSO UT	\$28.00
09/15	09/17	247170583TQMBJ9M5 11/17/25	DELTA AIR 0067311065247 TAYLORSVILLE UT HULL/LAURA M 1 DL X SAVANNAH ATLANTA 2 DL X ATLANTA SALT LAKE CITY	\$294.18
09/15	09/17	247170583TQMBN1F4 11/11/25	DELTA AIR 0067311065248 TAYLORSVILLE UT JOHNSON/ELI ADA 1 DL U SALT LAKE CITY ATLANTA 2 DL U ATLANTA JACKSONVILLE	\$444.19
09/15	09/17	247170583TQMBN1GE 11/11/25	DELTA AIR 0067311065249 TAYLORSVILLE UT HULL/LAURA M 1 DL U SALT LAKE CITY ATLANTA 2 DL U ATLANTA JACKSONVILLE	\$444.19
09/15	09/17	247170583TQMBX8ST 11/17/25	DELTA AIR 0067311065246 TAYLORSVILLE UT JOHNSON/ELI ADA 1 DL X SAVANNAH ATLANTA 2 DL X ATLANTA SALT LAKE CITY	\$294.18
09/16	09/18	247170584GYJVJZJV	AGENT FEE 8900897830837 CHRISTOPHERSO UT	\$18.00
09/19	09/21	242753986S66JX9QY	APPLE SPICE OGDEN 801-4758555 UT	\$258.98
09/22	09/23	2469216892YP5EDQ5	SQ *JELSCO AWARDS & SIGNS Harrisville UT	\$95.00
09/22	09/23	24755428AMAB6R5ZS	COMFORT INNS SAINT GEORGE UT	\$429.91
09/22	09/24	24943008A8H7FVM6N	HOLIDAY INN 4355863892 UT	\$1,107.45
09/23	09/25	24755428B4PG5B39S	COMFORT INNS SAINT GEORGE UT	\$351.27
09/23	09/25	24943008B8HITGNXQ	HOLIDAY INN 4355863892 UT	\$958.14
09/25	09/28	24755428D50STQRBY	HAMPTON INNS 702-5972480 CO	\$187.70
09/25	09/28	24755428D50STQR0H	HAMPTON INNS 702-5972480 CO	\$176.70
09/25	09/28	24755428D50STQR71	HAMPTON INNS 702-5972480 CO	\$176.70
TOTAL		XXXXXXXXXXXX2916	\$8,693.42	
ELI JOHNSON				
09/29	09/30	24000778H2X4APQ5T	PATC TRAINING WWW.PATC.COM IN	\$125.00
TOTAL		XXXXXXXXXXXX2924	\$125.00	
JASON KEITH				
09/24	09/25	24231688QE9S69698	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$25.98
09/24	09/25	24801978QE9N8LZ9H	JAY'S ACE HARDWARE ODGEN UT	\$50.55
09/25	09/28	24943018D09FL1LRF	THE HOME DEPOT #4401 RIVERDALE UT	\$106.00
TOTAL		XXXXXXXXXXXX2940	\$182.53	
TRAVIS KUNZ				
09/26	09/28	24941448D1SVG6Z3Q	WHITE CAP #508 OGDEN UT	\$142.30
TOTAL		XXXXXXXXXXXX2973	\$142.30	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ALLYSON LAW				
09/23	09/24	24765018AE8ADEN3F	UTA OGDEN OGDEN UT	\$8.00
09/26	09/28	24036298DLVE3LBYG	UBER *TRIP HELP.UBER.COM CA	\$11.00
TOTAL		XXXXXXXXXXXX2981	\$19.00	
MICHAEL LUNA				
09/19	09/21	2469216862YWD5GGW	LOWES #02858* OGDEN UT	\$307.24
09/19	09/21	2469216862YWD5GH4	LOWES #02858* OGDEN UT	\$329.51
09/19	09/21	7469216862YWD5HGF	LOWES #02858* OGDEN UT CREDIT	-\$329.51
TOTAL		XXXXXXXXXXXX2999	\$307.24	
GARY MYERS				
09/03	09/04	24692167P3499VFHW	TST*BELLAS FRESH MEXICA Farr West UT	\$103.24
09/16	09/17	24269798400ZJG6N5	OGDEN VALLEY PIZZA - EDEN EDEN UT	\$81.17
09/16	09/17	244273383M83J1YVS	VALLEY MARKET EDEN UT	\$45.28
09/25	09/26	24231688DEASJF0HW	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$154.44
TOTAL		XXXXXXXXXXXX3021	\$384.13	
RYAN NEIL				
09/02	09/03	24003417MS66MSH3G	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$410.26
09/02	09/03	24003417MS66MSH6B	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$205.13
09/02	09/03	74003417MS66MSH91	JOHNSTONE SUPPLY NORTHWES801-3933 CREDIT	-\$729.20
09/03	09/04	24003417NS66MXK71	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$891.15
09/03	09/04	24003417NS66MXK79	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$654.72
09/04	09/05	24003417PS66QFFBV	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$150.14
09/05	09/07	24003417RS66QJHFG	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$120.26
09/08	09/09	24055237WDR4W4T32	CALRANCH-FARR WEST #9 FARR WEST UT	\$55.96
09/10	09/11	24755427Y3J3ZY5ZP	PETERSON PLUMBING SUPPLY OGDEN UT	\$49.47
09/15	09/16	247679082QG637DED	(PC) 5353 CED OGDEN UT	\$190.00
09/19	09/21	2494300878F3X4DPD	RSD - OGDEN#21 OGDEN UT	\$31.89
09/22	09/23	240034189S66DL6RK	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$792.52
09/23	09/24	24003418AS66DP8RB	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$82.68
09/24	09/26	24943018Q09FMBSBZ	THE HOME DEPOT #4411 OGDEN UT	\$158.00
09/25	09/26	24717058Q7XYN6M5J	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$56.31
09/26	09/28	24755428E7LM47JPP	GRAINGER OGDEN UT	\$12.06
TOTAL		XXXXXXXXXXXX3039	\$3,131.35	
RYAN WESTOVER				
09/09	09/10	24275397WS66H313E	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$21.50
09/09	09/14	24138297Z4P0J3DAV	PENSKE TRK LSG 686810 OGDEN UT	\$516.30
09/19	09/22	246392388S66FF7R6	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$395.32
09/24	09/25	24011348B2X64VM2F	PARTS TOWN, LLC PARTSTOWN.COM IL	\$150.21
09/25	09/26	24692168Q315RX0X5	SQ *DE'S KEY SERVICE INC. Ogden UT	\$8.00
TOTAL		XXXXXXXXXXXX3146	\$1,091.33	
JEROMY WISNER				
09/05	09/07	24943017T09FMGZQB	THE HOME DEPOT #4411 OGDEN UT	\$63.06
09/08	09/09	24435657W3BVWAN89	HAJOCA OGDEN 78 800-284-3164 UT	\$1.57
09/08	09/09	24492517VS66LTWL9	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$30.36
09/10	09/12	24943017Y09FJ4785	THE HOME DEPOT #4411 OGDEN UT	\$69.44
09/18	09/19	240009785D03S36L1	T.J. TRAILER OGDEN UT	\$48.14
09/18	09/21	24943018609FLQR49	THE HOME DEPOT #4411 OGDEN UT	\$12.74
09/23	09/24	24275398AS66LDSXJ	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$91.70

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3153	\$317.01	
LISA GOSLINE				
09/03	09/03	24692167N33FSV7ZK	AMAZON MKTPL*QK1A42FL3 Amzn.com/bill WA	\$163.99
09/03	09/04	24445007N8R06GQ3B	SMITHS FOOD #4142 SYRACUSE UT	\$31.45
09/05	09/07	24793387R01YAL9W8	Starlink Hawthorne CA	\$495.00
09/18	09/19	2469216852Y2FJJHB	IN *TRI-COMBINED RESOURCE801-9757650 UT	\$1,613.14
09/29	09/30	24445008G8PZMD42X	FSP*INTL ASSOC OF EMERGEN703-538-1795 VA	\$199.00
09/29	09/30	24445008G8PZMD457	FSP*INTL ASSOC OF EMERGEN703-538-1795 VA	\$675.00
TOTAL		XXXXXXXXXXXX5568	\$3,177.58	
TRACY SUTHERLAND				
09/02	09/04	24943017N09FVVJ9K	THE HOME DEPOT #4411 OGDEN UT	\$22.85
09/04	09/07	24943017R09FTD7LJ	THE HOME DEPOT #4411 OGDEN UT	\$6.32
09/05	09/07	24943017T09FMGY1H	THE HOME DEPOT #4411 OGDEN UT	\$121.81
09/08	09/09	24055227WDR3ZGH0R	L&W SUPPLY 7215 OGDEN UT	\$141.45
09/09	09/10	24055227XDT6MJVNH	L&W SUPPLY 7215 OGDEN UT	\$30.45
09/09	09/10	24055227XDT6MJVN9	L&W SUPPLY 7215 OGDEN UT	\$89.25
09/10	09/12	24943017Y09FJ479F	THE HOME DEPOT #4411 OGDEN UT	\$24.75
09/10	09/12	24943017Y09FJ479P	THE HOME DEPOT #4411 OGDEN UT	\$31.14
09/12	09/14	240552280DWHHF3NQ	L&W SUPPLY 7215 OGDEN UT	\$16.14
09/12	09/14	24943018009FLEHHX	THE HOME DEPOT #4411 OGDEN UT	\$12.78
09/15	09/17	24943018309FNN1T5	THE HOME DEPOT #4411 OGDEN UT	\$25.94
09/25	09/26	24793388Q022VT2RH	SHERWIN-WILLIAMS708453 OGDEN UT	\$24.45
09/25	09/26	24793388Q022Z4G8Q	SHERWIN-WILLIAMS708453 OGDEN UT	\$206.85
TOTAL		XXXXXXXXXXXX5782	\$754.18	
SCOTT WORRELL				
09/05	09/07	24767907RAV9BYJ4G	(PC) 5349 ROYAL 801-6216730 UT	\$333.58
09/11	09/12	24767907YBV1K3EPJ	(PC) 5349 ROYAL 801-6216730 UT	\$273.05
09/16	09/17	242753983S66HJ99X	BOLT & NUT SUPPLY OGDEN OGDEN UT	\$17.20
09/26	09/28	24767908DEAGS9XV4	(PC) 5349 ROYAL 801-6216730 UT	\$7.91
09/29	09/30	24767908GETJHY8E8	(PC) 5349 ROYAL 801-6216730 UT	\$149.33
TOTAL		XXXXXXXXXXXX5808	\$781.07	
BRADLEY CRAGUN				
09/04	09/05	24692167P34XRQ10Z	IN *PLAYGROUND BOSS LLC. 800-8780320 TX	\$3,557.00
09/04	09/07	24943017R09FTDFDV	THE HOME DEPOT #4411 OGDEN UT	\$1,949.00
09/10	09/12	24943017Y09FJ46V0	THE HOME DEPOT #4411 OGDEN UT	\$18.70
09/16	09/17	240133983034KPEGT	SAV-ON INC OGDEN UT	\$644.00
09/16	09/17	24323008461LVE02L	DESERT DOG SIGNS & GRA OGDEN UT	\$416.00
09/19	09/21	2469216862YWD5GVD	LOWES #02858* OGDEN UT	\$24.98
09/23	09/24	24493988B4Q7YT36M	EWING IRRIGATION PRD 67 ROY UT	\$1,561.37
TOTAL		XXXXXXXXXXXX5949	\$8,171.05	
SHARON BOLOS				
09/09	09/10	24342857W0FVEE7B2	CAFE GALLERIA MIDWAY UT	\$30.25
TOTAL		XXXXXXXXXXXX6434	\$30.25	
CHRISTIE ROWLEY				
09/04	09/05	24210737R2Y6BQGKV	CALEA INC. 800-368-3757 VA	\$760.00
09/13	09/14	24692168032EYWKYR	MARIN CONSULTING ASSOC 916-755-1486 CA	\$400.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/17	24269798400ZJG710	JIMMY JOHNS 1425 801-409-9880 UT	\$55.11
09/17	09/18	2449216852X5BXNP2	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	\$50.00
09/17	09/18	2449216852X5QDHK3	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	\$50.00
09/19	09/21	2449216872X4YMRS4	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	\$50.00
09/19	09/21	2449216872X501VBE	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	\$50.00
TOTAL XXXXXXXXXXXXX7002			\$1,415.11	

KRISTI CLARK

08/31	09/01	24692167K31184QPP	AMAZON MKTPL*GU24Z52I3 Amzn.com/bill WA	\$11.76
09/03	09/04	24011347N2X9679KL	AMAZON RETA* RB7O16HK3 WWW.AMAZON.CO WA	\$29.70
09/04	09/05	24692167P34LRFT4Y	AMAZON MKTPL*N38ZQ6H43 Amzn.com/bill WA	\$6.29
09/05	09/05	24011347R2X5FJ64Z	AMAZON RETA* M79ZC70R3 WWW.AMAZON.CO WA	\$13.19
09/05	09/07	24692167R35H8HQS5	AMAZON MKTPL*JY7JR5WT3 Amzn.com/bill WA	\$14.13
09/05	09/07	24692167R35MVEBS4	AMAZON MKTPL*XO6P90BD3 Amzn.com/bill WA	\$7.79
09/11	09/11	24011347Y2X5RDKRG	AMAZON RETA* NF5912QF3 WWW.AMAZON.CO WA	\$59.99
09/11	09/11	24011347Y2X54Q3MZ	AMAZON RETA* DA1M48VI3 WWW.AMAZON.CO WA	\$11.15
09/11	09/12	24692167Y31BTGVPK	AMAZON MKTPL*SF8B65R53 Amzn.com/bill WA	\$12.17
09/17	09/18	24692168436D0PJ3Z	AMAZON MKTPL*AW8916023 Amzn.com/bill WA	\$10.99
09/20	09/21	2469216872ZB6F0ZD	AMAZON MKTPL*HF8UZ1RZ3 Amzn.com/bill WA	\$9.99
09/21	09/22	2401134892X48HDV8	AMAZON RETA* GN5WF12C3 WWW.AMAZON.CO WA	\$14.31
09/23	09/23	24011348A2X54KQNW	AMAZON RETA* I23HW5NL3 WWW.AMAZON.CO WA	\$5.79
09/23	09/24	24692168A2ZBDTD04	AMAZON MKTPL*NS8SX1EI1 Amzn.com/bill WA	\$18.85
09/24	09/25	24011348B2X773G XK	AMAZON RETA* 745T46423 WWW.AMAZON.CO WA	\$27.99
09/24	09/25	24011348B2X97N1XG	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
09/24	09/25	24011348Q2X4FGJ3M	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.50
09/24	09/25	24692168B30BABPQW	AMAZON MKTPL*5W7TQ3KH3 Amzn.com/bill WA	\$6.30
09/24	09/25	24692168B301RL5AA	AMAZON MKTPL*SM40P4LU3 Amzn.com/bill WA	\$18.99
09/24	09/25	24692168B303PQB2R	AMAZON MKTPL*OH2VV5HT3 Amzn.com/bill WA	\$6.73
09/24	09/25	24692168B303RRKHA	AMAZON MKTPL*NJ9JU3E10 Amzn.com/bill WA	\$12.26
09/24	09/25	24692168B3043NDE0	AMAZON MKTPL*LR73934Z3 Amzn.com/bill WA	\$131.08
09/24	09/25	24692168B305JKQF9	AMAZON MKTPL*NJ1BT30F0 Amzn.com/bill WA	\$34.55
09/24	09/25	24692168B3058V42P	AMAZON MKTPL*G89FW6043 Amzn.com/bill WA	\$16.83
09/24	09/25	24692168B306S2WNB	AMAZON MKTPL*ZQ82U2U03 Amzn.com/bill WA	\$20.23
09/25	09/26	24011348Q2X7XJFB5	AMAZON RETA* NJ27T0MP0 WWW.AMAZON.CO WA	\$26.68
09/26	09/28	24692168D31TGJ0M5	AMAZON MKTPL*8T6WV7DP3 Amzn.com/bill WA	\$8.28
TOTAL XXXXXXXXXXXXX7010			\$581.02	

CLERK AUDITOR

09/02	09/03	24137467M5SHKHDML	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
09/02	09/03	24137467M8R47T6SL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
09/03	09/04	24137467PHF1FS16T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
09/03	09/05	74137467N5SHAQ1MN	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$1.20
09/04	09/05	24137467P5SGW7LVM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
09/04	09/05	24137467P5SGW7LY8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
09/04	09/05	24137467P8R4Q2M6D	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
09/05	09/07	24137467R8R5ZNPPN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
09/08	09/09	24137467V8R337VRP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$68.40
09/08	09/09	24137467V8R337VV1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$84.00
09/08	09/09	24137467V8R337VXL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
09/11	09/12	24137467Y8R3VZX24	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
09/11	09/12	24137467Y8R3VZX4P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
09/12	09/14	24137467Z8R5WZQW8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
09/12	09/14	241374680HF7XE1R7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
09/12	09/14	241374680HF7XE1SS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
09/15	09/16	2413746828R4NFBVS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20
09/15	09/16	241374683HF1PETVR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
09/16	09/17	2413746838R3PB0ET	USPS.COM CLICKNSHIP 800-344-7779 DC	\$42.00
09/16	09/17	2413746838R3PB093	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.20
09/19	09/21	2413746868R5ZPAZK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.20

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description		Amount
09/22	09/23	2413746895SFSZ20B	USPS.COM CLICKNSHIP	800-344-7779 DC	\$58.80
09/22	09/24	74137468AHF1EW0EQ	USPS.COM CLICKNSHIP	800-3447 CREDIT	-\$8.40
09/22	09/24	74137468AHF1EW0GZ	USPS.COM CLICKNSHIP	800-3447 CREDIT	-\$8.40
09/22	09/24	74137468AHF1EW0K9	USPS.COM CLICKNSHIP	800-3447 CREDIT	-\$8.40
09/22	09/24	74137468AHF1EW0MW	USPS.COM CLICKNSHIP	800-3447 CREDIT	-\$9.60
09/22	09/24	74137468AHF1EW0VJ	USPS.COM CLICKNSHIP	800-3447 CREDIT	-\$8.40
09/22	09/24	74137468AHF1EW0XK	USPS.COM CLICKNSHIP	800-3447 CREDIT	-\$8.40
09/22	09/24	74137468AHF1EW107	USPS.COM CLICKNSHIP	800-3447 CREDIT	-\$8.40
09/22	09/24	74137468AHF1EW12G	USPS.COM CLICKNSHIP	800-3447 CREDIT	-\$8.40
09/24	09/25	24137468B5SG2YDQ7	USPS.COM CLICKNSHIP	800-344-7779 DC	\$50.40
09/25	09/26	24137468Q8R45ZKTF	USPS.COM CLICKNSHIP	800-344-7779 DC	\$50.40
09/25	09/26	24137468Q8R45ZKYK	USPS.COM CLICKNSHIP	800-344-7779 DC	\$27.20
09/29	09/30	24137468G8R3HZEWD	USPS.COM CLICKNSHIP	800-344-7779 DC	\$25.20
TOTAL		XXXXXXXXXXXXX7531	\$703.60		
CRAIG BRANDT					
09/09	09/09	24011347W2X563VHK	CALENDLY CALENDLY.COM	GA	\$12.87
09/08	09/10	24013397W01MLV4X1	WEBER STATE UNIV BOOKSTOR	OGDEN UT	\$46.38
09/08	09/10	24189557WS66QGJ8E	SLACKWATER OGDEN	OGDEN UT	\$75.00
TOTAL		XXXXXXXXXXXXX1251	\$134.25		
JESSIKA CLARK					
09/08	09/09	24793387V024NZKW8	Adobe Inc	800-8336687 CA	\$779.88
09/12	09/14	24793387Z00069N5K	Mailchimp	678-9990141 GA	\$230.00
TOTAL		XXXXXXXXXXXXX1962	\$1,009.88		
KRISTALYN DEVRIES					
09/02	09/03	24027627M1Z27KLDX	APA	312-431-9100 IL	\$244.00
09/08	09/09	24717057V7XTH7R1B	CINTAS CORP	972-9967900 OH	\$53.83
09/08	09/09	24717057V7XTH7R4N	CINTAS CORP	972-9967900 OH	\$31.09
09/08	09/09	24717057WTQK5P0YF	DELTA AIR	0062363416712800-2211212 CA	\$556.96
		10/14/25	GROVER/RICKY V		
		1 DL T	SALT LAKE CITY	REDMOND	
		2 DL T	REDMOND	SALT LAKE CITY	
09/09	09/10	24011347W2X68DL8V	AMAZON RETA*	PO18T5673 WWW.AMAZON.CO WA	\$46.77
09/09	09/10	24027627W1YEX0X6L	APA	312-431-9100 IL	\$680.34
09/09	09/10	24226387X0D50QBE0	WAL-MART #1708	RIVERDALE UT	\$117.40
09/09	09/10	24943007X88R1VPSW	COSTCO WHSE #0770	OGDEN UT	\$211.97
09/11	09/12	24011347Y2X7RPY35	AMAZON RETA*	1M27873P3 WWW.AMAZON.CO WA	\$410.90
09/11	09/12	24492167Z2X53J5G6	WWW.APAUTAH.ORG	WWW.APAUTAH.O UT	\$300.00
09/12	09/12	24011347Z2X5Q1TGS	AMAZON RETA*	DY6E92EZ3 WWW.AMAZON.CO WA	\$33.46
09/12	09/14	24137468001QKD6K0	USPS PO 4964980221	OGDEN UT	\$36.60
09/14	09/15	2401134812XABV8FF	QUICKQUACK	WWW.DONTDRIVE CA	\$31.99
09/16	09/16	2469216833527ELT8	AMAZON MKTPL*2E5C356C3	Amzn.com/bill WA	\$5.96
09/16	09/17	2401134832X8RE3EM	AMAZON RETA*	PN3I332K3 WWW.AMAZON.CO WA	\$14.99
09/16	09/17	2401134832X9F6SR1	CAFE ZUPAS	CAFEZUPAS.COM UT	\$125.92
09/16	09/17	24793388301GH59EG	Adobe Inc	800-8336687 CA	\$257.27
09/17	09/19	240009785QYZY9BPP	RED LION INN & SUITES-	BEND OR	\$123.32
09/18	09/19	2400077862X491GV9	OAPA CONFERENCE	VANCOUVER WA CREDIT	-\$100.00
09/18	09/21	244273386LM87D43Z	CHICK-FIL-A #03007	801-394-1992 UT	\$75.03
09/25	09/26	24011348Q2X8ANJ1F	ZOOM.COM	888-799-9666 ZOOM.US CA	\$229.90
09/25	09/26	24011348Q2X8TK9K8	AMAZON RETA*	AS9A99Y43 WWW.AMAZON.CO WA	\$34.22
09/25	09/26	24692168Q316T7L54	IN *D&Z UNLIMITED	801-7216702 UT	\$8,100.00
09/26	09/28	24692168D322H6K7R	IN *AIR FIELD AG	801-8372534 ID	\$975.00
09/29	09/30	24036298GLP8HT883	EB *UTAH LAND USE INST	801-413-7200 CA	\$1,400.00
09/29	09/30	24036298GLSZRZWHW	EB *UTAH LAND USE INST	801-413-7200 CA	\$125.00
09/29	09/30	24036298GLT41B9KJ	EB *UTAH LAND USE INST	801-413-7200 CA	\$150.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2408	\$14,271.92	
ASHTON WILSON				
09/01	09/01	24692167L31L3AWEL	AMAZON MKTPL*XW1LX8N03 Amzn.com/bill WA	\$209.99
09/09	09/10	24011347X2X4TYMLA	SP CONSTRUCTION ACCE CONSTRUCTIONA OH	\$604.05
09/09	09/10	24226387X0D540TAP	SAMSClub #6684 RIVERDALE UT	\$490.04
09/09	09/10	24445007XBLJTLZEB	WM SUPERCENTER #1708 RIVERDALE UT	\$71.72
09/10	09/11	24226387Y0D7268FY	WAL-MART #1708 RIVERDALE UT	\$32.36
09/10	09/11	24226387Y0D77PPKF	SAMSClub #6684 RIVERDALE UT	\$74.80
09/10	09/11	24445007Y00XKJYQ4	DOLLAR TREE RIVERDALE UT	\$31.25
09/11	09/12	24011347Z2X4BFFJ9	SP CONSTRUCTION ACCE CONSTRUCTIONA OH	\$65.00
09/11	09/12	24692167Y31H2RXXB3	SQ *BRYSON'S ROCK SHOP Ogden UT	\$70.78
09/12	09/14	24692167Z324XBBEZ	AMAZON MKTPL*HG72C2203 Amzn.com/bill WA	\$25.69
09/12	09/14	24692167Z327S29P7	SQ *ONLINE gosq.com UT	\$45.00
09/16	09/17	244450084BLP3YX74	WM SUPERCENTER #2921 HARRISVILLE UT	\$67.90
09/17	09/18	2469216852XFSRB37	SQ *SALT LAKE GEM STUDIO Salt Lake Cit UT	\$1,403.37
09/17	09/18	2494300858DV1GR6K	CHEESECAKE CITY CREEK SALT LAKE CIT UT	\$345.98
09/17	09/19	244273385LM86K501	CHICK-FIL-A #03007 OGDEN UT	\$172.97
09/25	09/26	24000778Q2X64VGDD	POTBELLYCATERING POTBELLYCATER NV	\$94.72
TOTAL		XXXXXXXXXXXX2416	\$3,805.62	
CANDACE KIDMAN				
09/02	09/03	24036297MLP66DMVQ	VISTAPRINT 866-207-4955 MA	\$173.62
09/02	09/04	24164077N2LR7TP4G	TARGET 00017533 RIVERDALE UT	\$410.68
09/09	09/11	24427337XLM8NBVN2	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$228.75
09/10	09/11	24445007X8PZDMYQN	SMITHS #4279 OGDEN UT	\$36.98
09/10	09/12	24427337YLM8PKGHE	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$51.96
09/10	09/12	24427337YLM8PRST8	MACEYS OGDEN OGDEN UT	\$43.89
09/10	09/12	24427337YLM8PRW3J	MACEYS OGDEN OGDEN UT	\$58.83
09/16	09/17	2475542843VFWK75A	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$320.00
09/17	09/18	2422638850DH8TQT6	WAL-MART #3789 OGDEN UT	\$36.36
09/17	09/19	2444500858PZT9TM7	SMITHS #4279 OGDEN UT	\$276.62
09/23	09/24	24226388A0DREA7SE	WAL-MART #2921 HARRISVILLE UT	\$9.12
09/23	09/24	24492168B2X4E98EQ	SP GARYSGOURMET 180-18963150 UT	\$42.00
09/24	09/26	24427338QLM8PLN3F	MACEYS OGDEN OGDEN UT	\$35.92
09/24	09/26	24692168Q30R9BAJ2	STATE LIQUOR STORE 19 OGDEN UT	\$360.00
TOTAL		XXXXXXXXXXXX2523	\$2,084.73	
MIKENZEE HEIDRICH				
08/31	09/01	24692167K31F9QR46	AMAZON MKTPL*MH8OB4YR3 Amzn.com/bill WA	\$74.95
09/06	09/07	24692167T364NSXK5	AMAZON MKTPL*5H92R52N3 Amzn.com/bill WA	\$10.44
09/06	09/07	24692167T364VBPJF	AMAZON MKTPL*JL29O7DL3 Amzn.com/bill WA	\$68.38
09/06	09/07	24692167T364X0QXP	AMAZON MKTPL*7527S4NH3 Amzn.com/bill WA	\$79.98
09/07	09/07	24116417SLVGT1BBX	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
09/08	09/09	74208477W2X47WH51	SP CORSET STORY US LEAMINGTON SP GB	\$277.69
09/08	09/09	24692167V2Z0XB75M	AMAZON MKTPL*AX0DN2MW3 Amzn.com/bill WA	\$79.00
09/08	09/09	24692167V2Z1F852Z	AMAZON MKTPL*D43RF5SN3 Amzn.com/bill WA	\$18.99
09/08	09/09	24692167V2Z1945T0	AMAZON MKTPL*UE5R86UM3 Amzn.com/bill WA	\$25.98
09/08	09/09	24692167V2Z2QNLST	AMAZON MKTPL*ZN1BE5VI3 Amzn.com/bill WA	\$6.49
09/09	09/09	24692167W2Z47LQ92	AMAZON MKTPL*BA2SR0IO3 Amzn.com/bill WA	\$33.45
09/09	09/09	24692167W2ZBFL2N	AMAZON MKTPL*RD3WB1B63 Amzn.com/bill WA	\$33.98
09/09	09/09	24692167W2ZBQYQK3	AMAZON MKTPL*T272Q0S53 Amzn.com/bill WA	\$31.99
09/09	09/09	24692167W2Z9RFNN0	AMAZON MKTPL*966RA1NC3 Amzn.com/bill WA	\$69.98
09/09	09/10	24164077WMJPPBFESM	FEDEX499753040 800-4633339 TN	\$10.82
09/10	09/11	24692167X30Q60Y2K	AMAZON MKTPL*7V1K49833 Amzn.com/bill WA	\$67.98
09/13	09/14	246921XXXXXX1411S	AMAZON MKTPL*GB3A52VN3 Amzn.com/bill WA	\$98.53
09/16	09/16	246921683353TVF88	AMAZON MKTPL*9T3WB5CP3 Amzn.com/bill WA	\$17.87

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/30	74692168G34BQ58AT	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$17.87
TOTAL		XXXXXXXXXXXXX2531	\$1,001.49	
BO BURKDOLL				
09/03	09/04	24231687PDJTZRYMK	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$83.86
TOTAL		XXXXXXXXXXXXX2556	\$83.86	
ZACHARY DICKERSON				
09/03	09/04	24445007PBLR7PM1W	WM SUPERCENTER #3789 OGDEN UT	\$19.96
09/03	09/05	24427337PLM8P0F5J	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$753.42
09/03	09/05	24427337PLM8P63Y2	MACEYS OGDEN OGDEN UT	\$15.00
09/04	09/07	24692167R35Q1R4T5	RANCHO MARKETS #6 OGDEN UT	\$13.57
09/07	09/09	24692167V2YLYXM35	RANCHO MARKETS #6 OGDEN UT	\$79.80
09/08	09/09	24113437V5SG2Z4SP	THE WEBSTAURANT STORE INC717-392-7472 PA	\$131.77
09/12	09/14	244273380LM8X5A07	MACEYS OGDEN OGDEN UT	\$68.31
09/15	09/17	244273383LM8N419Q	MACEYS OGDEN OGDEN UT	\$18.87
09/16	09/18	244273384LM8N8ZRN	MACEYS OGDEN OGDEN UT	\$23.23
09/19	09/21	244273387LM8XB566	MACEYS OGDEN OGDEN UT	\$19.44
09/19	09/21	244450087BLRES6RK	SAMS CLUB #6684 RIVERDALE UT	\$259.84
09/22	09/24	24733348A0EXB0XEJ	OCEAN MART ROY UT	\$39.49
09/23	09/24	24226388B0DRK3ZYZ	WAL-MART #3789 OGDEN UT	\$13.86
09/23	09/25	24427338BLM8NGQDH	MACEYS OGDEN OGDEN UT	\$75.04
09/26	09/28	24231688EEQ5LM3ES	HARMONS - ROY #91 ROY UT	\$5.98
09/26	09/28	24427338ELM8X7PDA	MACEYS OGDEN OGDEN UT	\$39.38
09/27	09/29	24431058F66YY7BQS	FRANZ FAMILY BAKERY 9066 LAYTON UT	\$5.15
TOTAL		XXXXXXXXXXXXX323	\$1,582.11	
KAYLA MCDANIEL				
09/08	09/08	24692167V2YEW9MH8	Amazon.com*0M75R23M3 Amzn.com/bill WA	\$15.00
09/08	09/09	24692167V2YVM1ANE	AMAZON MKTPL*W75F87ZW3 Amzn.com/bill WA	\$41.44
09/08	09/09	24692167V2YVY434Y	Amazon.com*B73VH7SS3 Amzn.com/bill WA	\$35.00
09/10	09/11	24445007Y00XKJVEP	DOLLAR TREE OGDEN UT	\$133.25
09/10	09/11	24445007Y00XKJVL5	DOLLAR TREE OGDEN UT	\$54.25
09/17	09/18	2469216842X84J0YS	AMAZON MKTPL*JR2SK9X53 Amzn.com/bill WA	\$42.70
09/26	09/26	24692168D31B4S52V	AMAZON MKTPL*NJ4I74HD0 Amzn.com/bill WA	\$114.55
09/28	09/29	24692168F33HSY4FS	AMAZON MKTPL*C12PG1TI3 Amzn.com/bill WA	\$71.49
09/29	09/30	24692168G347FSVNX	AMAZON MKTPL*NJ3FL91X1 Amzn.com/bill WA	\$371.24
TOTAL		XXXXXXXXXXXXX3802	\$878.92	
HEIDI GREATHOUSE				
08/31	09/01	24692167K314N506P	Amazon.com*I81PY92R3 Amzn.com/bill WA	\$115.81
09/04	09/05	24692167P34JWEYAG	Amazon.com*U35Y17M93 Amzn.com/bill WA	\$145.64
09/04	09/05	24692167P34KFNF6B	Amazon.com*VA61D0LK3 Amzn.com/bill WA	\$265.32
09/04	09/05	74692167P34YSVXF6	Amazon.com Amzn.com/bill WA CREDIT	-\$10.80
09/05	09/07	24692167R35A6PF1A	Amazon.com*I790S33N3 Amzn.com/bill WA	\$102.18
09/05	09/07	24692167R3565J6HY	Amazon.com*679PF5HO3 Amzn.com/bill WA	\$10.80
09/06	09/07	74692167T3603AX6J	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$17.99
09/06	09/07	74692167T360719VN	Amazon.com Amzn.com/bill WA CREDIT	-\$47.85
09/07	09/07	24692167S2XLG6BJN	Amazon.com*BB70B65U3 Amzn.com/bill WA	\$13.20
09/07	09/07	24692167S2XLKEV4E	Amazon.com*GE4DP64J3 Amzn.com/bill WA	\$79.80
09/07	09/08	24692167S2Y39L7L4	Amazon.com*QN1DP2K83 Amzn.com/bill WA	\$91.09
09/09	09/10	24692167W2ZPPR9TG	Amazon.com*LH2JO6U13 Amzn.com/bill WA	\$17.18
09/09	09/10	24692167W2ZXV01VS	Amazon.com*3X4Z332I3 Amzn.com/bill WA	\$12.34
09/10	09/10	74692167X301F7WBB	Amazon.com Amzn.com/bill WA CREDIT	-\$17.18
09/11	09/11	24692167Y30XL9J7X	Amazon.com*YP0T376I3 Amzn.com/bill WA	\$18.59
09/12	09/12	74692167Z31PDJ08Q	Amazon.com Amzn.com/bill WA CREDIT	-\$18.59

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/17	24692168335AMXDVM	Amazon.com*8V0JC9JJ3 Amzn.com/bill WA	\$108.82
09/17	09/18	2469216842X6G5A9M	AMAZON MKTPL*AT4ES9943 Amzn.com/bill WA	\$97.64
09/17	09/18	2469216842X67EVS4	Amazon.com*B460D2QW3 Amzn.com/bill WA	\$105.55
09/18	09/19	2469216852XJLB6NT	Amazon.com*MN9K04MO3 Amzn.com/bill WA	\$31.18
09/18	09/19	2469216852XNY8695	Amazon.com*DK2Z31BY3 Amzn.com/bill WA	\$123.11
09/19	09/19	7469216862Y8X0TGX	Amazon.com Amzn.com/bill WA CREDIT	-\$31.18
09/19	09/21	7469216862YV8RR4J	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$8.99
09/21	09/22	2469216882XK8VGKY	AMAZON MKTPL*K18GH63P3 Amzn.com/bill WA	\$93.51
09/21	09/22	2469216882XR41Y5B	Amazon.com*NY8J11KJ2 Amzn.com/bill WA	\$8.99
09/22	09/23	2469216892YJ6AD9F	AMAZON MKTPL*N90YA0V93 Amzn.com/bill WA	\$12.71
09/22	09/23	2469216892YK30YKK	AMAZON MKTPL*CV4W48293 Amzn.com/bill WA	\$10.67
09/22	09/23	2469216892Y9DPKDT	Amazon.com*GN9S52ER3 Amzn.com/bill WA	\$62.93
09/23	09/23	24692168A2YYJXWW5	Amazon.com*YQ03R79Z3 Amzn.com/bill WA	\$211.00
09/23	09/24	24692168A2Z77W80E	AMAZON MKTPL*N182U3AQ3 Amzn.com/bill WA	\$38.37
09/25	09/26	24692168Q30P1KXNS	Amazon.com*0X0421SY3 Amzn.com/bill WA	\$180.16
09/25	09/26	24692168Q30VKXA7	Amazon.com*IQ49G92U3 Amzn.com/bill WA	\$106.20
09/25	09/26	24692168Q3118RSDK	Amazon.com*ZL7QA8WP3 Amzn.com/bill WA	\$9.14
09/26	09/28	24692168D31MN60Z0	AMAZON MKTPL*NJ1VZ9800 Amzn.com/bill WA	\$363.14
09/26	09/28	74692168D31PP00RB	AMAZON MKTPL*PLACE PMTS Amzn.com/bil CREDIT	-\$9.14

TOTAL XXXXXXXXXXXX3810 \$2,273.35

MICHELLE LE

09/17	09/19	2469216852XX7PS1Z	RESIDENCE INN BY MARRI NASHVILLE TN	\$584.08
09/17	09/19	2469216852XX7PS26	RESIDENCE INN BY MARRI NASHVILLE TN	\$584.08

TOTAL XXXXXXXXXXXX3836 \$1,168.16

TOM PAYNE

09/09	09/10	24231687XDTAB0NXQ	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$7.98
09/18	09/21	24943018609FLQNSG	THE HOME DEPOT #4411 OGDEN UT	\$790.60
09/18	09/21	24943018609FLQNWIT	THE HOME DEPOT #4411 OGDEN UT	\$86.28
09/23	09/24	24247608A8R00KGVV	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$3,460.60
09/25	09/26	24137468D01FLG4XL	AUTOZONE #0860 OGDEN UT	\$30.00
09/25	09/28	24943018D09FL4Q4F	THE HOME DEPOT #4411 OGDEN UT	\$20.19

TOTAL XXXXXXXXXXXX4362 \$4,395.65

KIMBERLY SALAS

09/02	09/03	24692167M32YA53RT	AMAZON MKTPL*6C4QJ5033 Amzn.com/bill WA	\$9.99
09/02	09/03	24692167M336Y3EDF	AMAZON MKTPL*FI6DA8KS3 Amzn.com/bill WA	\$15.21
09/03	09/04	24226387P0QWKWLKA	WAL-MART #2921 HARRISVILLE UT	\$31.57
09/04	09/05	24692167P34T94SMP	AMAZON MKTPL*HH5U45KH3 Amzn.com/bill WA	\$46.15
09/09	09/10	24445007XBLJTLZGM	WM SUPERCENTER #2921 HARRISVILLE UT	\$14.82
09/12	09/14	24692167Z32816B9Z	Amazon.com*1J83X5KG3 Amzn.com/bill WA	\$18.37
09/15	09/16	24692168234JW2WPF	AMAZON MKTPL*W56RI3Y73 Amzn.com/bill WA	\$108.80
09/21	09/22	24793388800MAL8LD	Canva* 04646-41722026 737-2853388 DE	\$600.00

TOTAL XXXXXXXXXXXX4370 \$844.91

JENNIFER ERICKSON

09/10	09/10	24692167X303J5H0W	AMAZON MKTPL*MK5TQ1D63 Amzn.com/bill WA	\$77.20
09/10	09/11	24692167X307DB0WR	AMAZON MKTPL*Q27TU5GS3 Amzn.com/bill WA	\$77.58
09/10	09/11	24943007Y89BWSTRE	COSTCO WHSE #0770 OGDEN UT	\$83.81
09/11	09/11	24011347Y2X62JWA3	AMAZON RETA* CU3FO98E3 WWW.AMAZON.CO WA	\$39.98
09/11	09/12	24137467Z01F934P2	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	\$240.54
09/12	09/14	24011347Z2X91A1BV	AMAZON RETA* MG2FI8943 WWW.AMAZON.CO WA	\$222.20
09/25	09/26	24011348Q2X8TKDBQ	AMAZON RETA* 4X53B7LM3 WWW.AMAZON.CO WA	\$205.05
09/26	09/28	74137468E01P26X2W	BARNES&NOBLE PAPERSOURCE WESTBURY CREDIT	-\$16.68

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX5245	\$929.68		
KEVIN WALKER				
09/15	09/16	24207858211AXX2BD	RIVERPRINT OGDEN UT	\$150.12
09/25	09/26	24399008QEM7HQ86K	BESTBUYCOM807089788973 888BESTBUY MN	\$99.98
TOTAL	XXXXXXXXXXXXX6318	\$250.10		
ANDREW FLATT				
09/02	09/04	24943017N09FVVJWX	THE HOME DEPOT #4411 OGDEN UT	\$29.80
09/17	09/18	2475542853VG8D83D	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
09/17	09/18	2475542853VG8D83M	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
09/17	09/18	2475542853VG8D83X	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
09/17	09/18	2475542853VG8D845	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$275.00
09/22	09/24	24071058AVAKGQ17Z	ACA - AMERICAN CORRECT 703-2240073 VA	\$50.50
TOTAL	XXXXXXXXXXXXX6946	\$1,180.30		
KATIE O'BLENNIS				
09/01	09/02	24436547M1NJP5E5K	SOCIETYFORHUMANRESOURCE 800-2837476 VA	\$299.00
TOTAL	XXXXXXXXXXXXX8017	\$299.00		
ANN ALLRED				
09/01	09/02	24011347L2XA8GW1J	AMAZON MARK* WC2574BS3 AMAZON.COM/MA WA	\$533.19
09/01	09/02	24011347L2X92ZM23	AMAZON RETA* ID5OL6373 WWW.AMAZON.CO WA	\$7.48
09/01	09/02	24011347L2X92ZNTV	AMAZON MARK* KG5GW4VE3 AMAZON.COM/MA WA	\$19.99
09/04	09/04	24011347P2X59W76R	AMAZON MARK* N13SL29V3 AMAZON.COM/MA WA	\$211.96
09/05	09/05	24011347R2X5XMJ0K	AMAZON MARK* SD42Q46J3 AMAZON.COM/MA WA	\$62.98
09/06	09/07	24011347T2X514T3T	AMAZON MARK* DW5S24DX3 AMAZON.COM/MA WA	\$71.98
09/16	09/16	746921683353L5LL4	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$163.75
09/17	09/17	2401134842X54AN9R	AMAZON MARK* JJ7K53JY3 AMAZON.COM/MA WA	\$44.97
09/17	09/18	2401134842X7T5Q3Y	AMAZON MARK* IY13W8OQ3 AMAZON.COM/MA WA	\$74.95
09/17	09/18	2494300858DWD94DJ	COSTCO WHSE #0770 OGDEN UT	\$241.71
09/18	09/19	2401134852XAAF54N	AMAZON MARK* QX7L94G03 AMAZON.COM/MA WA	\$26.99
09/18	09/19	2401134852XAA4TVF	AMAZON MARK* JE7HU54U3 AMAZON.COM/MA WA	\$39.92
09/18	09/19	2469216852Y2FF19I	IN *ALL IN STITCHES INC 801-7316337 UT	\$8.00
09/19	09/19	2401134862X5FBZWG	AMAZON MARK* ZW54E61Q3 AMAZON.COM/MA WA	\$434.90
09/21	09/21	2401134882X5GFJ9S	AMAZON MARK* PI7NQ5FK3 AMAZON.COM/MA WA	\$59.99
09/23	09/23	24011348A2X4XT1JF	AMAZON MARK* JM1T68RA3 AMAZON.COM/MA WA	\$19.98
09/25	09/25	24011348Q2X4ZHAHH	AMAZON MARK* V62R440U3 AMAZON.COM/MA WA	\$51.78
TOTAL	XXXXXXXXXXXXX9841	\$1,747.02		
NICK DAVIS				
09/03	09/05	24943017P09FV1WYX	THE HOME DEPOT #4411 OGDEN UT	\$29.73
09/05	09/07	24943017T09FMGYZD	THE HOME DEPOT #4411 OGDEN UT	\$30.34
09/10	09/12	24943017Y09FJ46DM	THE HOME DEPOT #4411 OGDEN UT	\$9.91
09/19	09/21	24943018709FR8SNE	THE HOME DEPOT #4411 OGDEN UT	\$7.78
TOTAL	XXXXXXXXXXXXX0419	\$77.76		
MONALISA WALD				
09/01	09/02	24692167L32ANEZBK	Amazon.com*HE5JK3YG3 Amzn.com/bill WA	\$7.44
09/05	09/07	24445007R8R1J8HYB	VSP*GAYLORD ARCHIVAL SYRACUSE NY	\$37.44
09/08	09/09	24445007V8PZ5F51K	VSP*GAYLORD ARCHIVAL 315-634-8000 NY	\$112.32
09/09	09/10	24445007X00XLM4GK	DOLLAR TREE OGDEN UT	\$22.50

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/09	09/10	24943007X88R1VPVQ	COSTCO WHSE #0770 OGDEN UT	\$157.29
09/09	09/10	24943007X88R1VPV4	COSTCO WHSE #0770 OGDEN UT	\$33.98
09/15	09/15	246921682346RBETS	AMAZON MKTPL*O49ED1073 Amzn.com/bill WA	\$11.26
09/17	09/18	246921684366KFMRZ	AMAZON MKTPL*FB0QM3033 Amzn.com/bill WA	\$33.19
09/18	09/19	2494300868EHQRWL5	COSTCO WHSE #0770 OGDEN UT	\$21.59
09/19	09/19	2469216862YAAH6J2	Amazon.com*NJ5HD0943 Amzn.com/bill WA	\$54.24
09/19	09/19	2469216862Y5X2LYX	AMAZON MKTPL*X09019UI3 Amzn.com/bill WA	\$222.90
09/18	09/21	240710586J8263H1E	UNIVERSITY PRODUCTS IN 800-6281912 MA	\$3,703.00
09/18	09/21	241374686EJPE6PA4	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$145.15
TOTAL XXXXXXXXXXXXX3785				\$4,562.30
MICHAEL STEVENS				
09/09	09/10	24692167W2ZMDA7VY	AMAZON MKTPL*SS8ID52F3 Amzn.com/bill WA	\$192.54
09/09	09/10	24692167W2ZMTF0XZ	AMAZON MKTPL*NC8BF1RZ2 Amzn.com/bill WA	\$40.08
09/11	09/14	24137467Z5SGZZ8S5	AUTOZONE #0860 OGDEN UT	\$41.88
09/18	09/19	2469216852XNFTP0T	AMAZON MKTPL*6Y1YM1S03 Amzn.com/bill WA	\$140.64
09/18	09/19	2469216852XX9TL5N	AMAZON MKTPL*941AX5893 Amzn.com/bill WA	\$31.98
09/20	09/21	2469216872ZPAHAE9	AMAZON MKTPL*P08454ZD3 Amzn.com/bill WA	\$35.60
09/22	09/23	2469216892Y88EEZ2	AMAZON MKTPL*VU8M41UA3 Amzn.com/bill WA	\$31.57
09/26	09/26	24692168D31DVNMQZ	AMAZON MKTPL*G04ZK0JV3 Amzn.com/bill WA	\$120.71
TOTAL XXXXXXXXXXXXX3850				\$635.00
JONI HOOPER				
09/16	09/16	2401134832X67D3AR	AMAZON RETA* CM2T871Z3 WWW.AMAZON.CO WA	\$25.94
09/16	09/16	24692168335158JGY	AMAZON MKTPL*V15HH1FJ3 Amzn.com/bill WA	\$71.96
09/16	09/17	2401134832X9RKRAL	AMAZON RETA* 1Q2QM2LZ3 WWW.AMAZON.CO WA	\$113.87
TOTAL XXXXXXXXXXXXX3868				\$211.77
MELISSA MAXWELL				
09/04	09/05	24455017P447Y2E79	WAL-MART #1708 RIVERDALE UT	\$69.66
09/06	09/08	24427337SLM8PZ1NG	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$17.58
09/11	09/12	24692167Z31N8HS9R	TST*BELLAS FRESH MEXICA Farr West UT	\$399.82
09/13	09/15	244273381LM8RBR1B	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$25.95
09/24	09/26	24427338QLM8PEXPZ	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$66.06
TOTAL XXXXXXXXXXXXX5590				\$579.07
JASON WORTHEN				
09/03	09/04	24492167N2X8TBSJB	CRITTENDEN GLASS 180-19998216 UT	\$269.00
09/04	09/07	24943017R09FJDK36	HOMEDEPOT.COM 800-430-3376 GA	\$129.00
09/04	09/07	24943017R09FK4Q7Z	HOMEDEPOT.COM 800-430-3376 GA	\$399.00
09/08	09/10	24943017W09FNXFZ0	THE HOME DEPOT #4401 RIVERDALE UT	\$204.34
09/10	09/11	24431057X5YMQTE7D	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$183.60
09/16	09/17	24692168335P4R423	IN *ABSOLUTE ATHLETICS, L208-9147140 ID	\$309.16
09/16	09/17	248019784E0XD71K2	JAY'S ACE HARDWARE OGDEN UT	\$8.63
09/16	09/18	2412259840V0JEF9Y	HOWIES HOCKEY INC 616-643-0594 MI	\$381.27
09/17	09/18	244310584620TSTEB	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$198.90
09/18	09/21	2412259860V0JFYZ2	HOWIES HOCKEY INC 616-643-0594 MI	\$1,103.30
TOTAL XXXXXXXXXXXXX6481				\$3,186.20
JAIME RODRIGUEZ				
09/02	09/03	24692167M333Z4Y91	SQ *GORDON'S COPYPRINT gosq.com UT	\$240.00
09/23	09/24	24377358B0002KDRT	NORTH STAR HVAC, LLC 314-3801057 UT	\$2,796.41
09/24	09/25	24445008B8PYSLW8K	VSP*FILTER TECHNOLOGIES I800-627-9891 UT	\$2,800.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX7430	\$5,836.41		
MICHAEL ROUNKLES				
09/15	09/16	2401134832X53L3BJ	ADMIRALBEVERAGE.COM WWW.ADMIRALBE UT	\$854.38
TOTAL	XXXXXXXXXXXXX8958	\$854.38		
JESSICA LOGERQUIST				
09/29	09/30	24445008HBLWQHJQ7	WM SUPERCENTER #3789 OGDEN UT	\$32.82
TOTAL	XXXXXXXXXXXXX9865	\$32.82		
TIFFANY HUGHES				
09/10	09/11	24943007Y89BWS TT0	COSTCO WHSE #0770 OGDEN UT	\$72.75
09/16	09/17	24692168335P4TGLJ	IN *ALL IN STITCHES INC 801-7316337 UT	\$1,288.78
09/18	09/19	2402762851YVYGKJK	PAYPAL *DIAZITCOMPA 402-935-7733 CA	\$313.41
TOTAL	XXXXXXXXXXXXX1259	\$1,674.94		
AMANDA RODIE				
09/08	09/09	24692167V2YP43SYV	AMAZON MKTPL*2V9026FK3 Amzn.com/bill WA	\$163.35
09/08	09/09	24692167V2Z1651LQ	AMAZON MKTPL*B970G1IC3 Amzn.com/bill WA	\$17.27
09/20	09/21	2401134872X5TAY56	AMAZON RETA* B124D7CZ3 WWW.AMAZON.CO WA	\$180.93
TOTAL	XXXXXXXXXXXXX1317	\$361.55		
LANDON TAYLOR				
08/29	09/01	24744557K9REMZB03	SHI INTERNATIONAL CORP 888-7648888 NJ	\$3,249.44
08/29	09/01	24744557K9REMZB36	SHI INTERNATIONAL CORP 888-7648888 NJ	\$1,565.05
09/01	09/02	2401134712X7FY1Z7	AMAZON RETA* ZW8DJ1TA3 WWW.AMAZON.CO WA	\$748.00
09/01	09/02	24011347M2X541NF5	BITWARDEN BITWARDEN.COM CA	\$383.58
09/02	09/03	24692167M32RFBF8H	AMAZON MKTPL*783204CP3 Amzn.com/bill WA	\$325.60
09/03	09/04	24011347N2XAQ09XB	AMAZON RETA* B486Z2T03 WWW.AMAZON.CO WA	\$5.38
09/03	09/04	24692167N33VP1DY8	APPLE.COM/BILL 866-712-7753 CA	\$21.44
09/04	09/04	24430997PDJP196MS	DMI* DELL K-12/GOVT 8009813355 TX	\$1,149.00
09/04	09/04	24430997PDJP197G4	DMI* DELL K-12/GOVT 8009813355 TX	\$1,149.00
09/04	09/05	24492167P2X84QH5Q	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
09/10	09/11	24492167X2X6D5FJA	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
09/10	09/11	24692167X30MAT4MK	AMAZON MKTPL*U881K18K3 Amzn.com/bill WA	\$40.98
09/10	09/12	24744557YBR25PWQA	SHI INTERNATIONAL CORP 888-7648888 NJ	\$1,470.17
09/15	09/15	246921682347P2SA8	AMAZON MKTPL*KH11A8OI3 Amzn.com/bill WA	\$27.68
09/16	09/17	243332283E0LA93BN	TOKEN 514-895-4588 NY	\$1,507.99
09/18	09/19	2400077852X9D7N08	GITHUB, INC. GITHUB.COM CA	\$360.36
09/19	09/19	2469216862Y67SDRA	AMAZON MKTPL*IQ32Y4AE3 Amzn.com/bill WA	\$23.98
09/19	09/19	2469216862Y8KZ6B5	AMAZON MKTPL*QG4BE6GO3 Amzn.com/bill WA	\$215.49
09/19	09/21	2494300878F6NQY6Z	COSTCO WHSE #0770 OGDEN UT	\$169.41
09/21	09/22	2469216882XK9XGN1	AMAZON MKTPL*PD0BY81A3 Amzn.com/bill WA	\$72.01
09/24	09/24	24692168B2ZTMMW92Q	AMAZON MKTPL*NJ8PQ8AN0 Amzn.com/bill WA	\$44.62
09/23	09/25	24744558BDWKL5KTV	SHI INTERNATIONAL CORP 888-7648888 NJ	\$389.44
09/24	09/26	74744558QE1SGPZJA	SHI INTERNATIONAL CORP 888-764- CREDIT	-\$1,806.00
09/25	09/26	24692168Q30PFJM4G	AMAZON MKTPL*Z39X93EV3 Amzn.com/bill WA	\$20.55
TOTAL	XXXXXXXXXXXXX1564	\$11,176.07		
JARED PREISLER				
09/16	09/17	2494135844RSG1NBD	BUDGET.COM PREPAY 8006212844 VA	\$236.95
09/18	09/21	240552286E3DFJ23B	SPARETIME LANES ROY UT	\$450.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/30	24055228HEF6BE1BQ	CROWN TROPHY & AWARDS OGDEN UT	\$54.50
TOTAL		XXXXXXXXXXXX1846	\$741.45	
RYAN PRICE				
09/04	09/05	24692167P34LPMH02	Amazon.com*H382Q08P3 Amzn.com/bill WA	\$179.85
09/10	09/10	24692167X30025S7D	AMAZON MKTPL*JK4ZQ5673 Amzn.com/bill WA	\$103.98
09/23	09/24	24492168B2X4X4L2F	SP OBDK.COM 187-75703405 WY	\$66.39
09/23	09/24	24692168A2ZJ24THX	AMAZON MKTPL*RC87M7FR3 Amzn.com/bill WA	\$67.92
TOTAL		XXXXXXXXXXXX3065	\$418.14	
ALEXANDER KUBRICKY				
09/08	09/10	24559307WS66MN5H4	FBI LEEDA INC 877-7727712 PA	\$795.00
09/09	09/10	24801977WDRJVPGB	SECURITY EQUIPMENT WEB 636-343-0200 MO	\$95.00
09/09	09/11	24121577XEV4VK13A	AXON 800-9782737 AZ	\$895.00
09/18	09/19	2449216862X4KQ8YJ	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	\$250.00
TOTAL		XXXXXXXXXXXX5573	\$2,035.00	
BRITNEY MCENTIRE				
09/01	09/02	24692167L326ESDGO	Amazon.com*9H2ZI5763 Amzn.com/bill WA	\$41.27
09/03	09/04	24493987P45G640YQ	LIFETIME PRODUCTS TAYLOR TAYLORSVILLE UT	\$439.92
09/03	09/04	74493987P45G640Z9	LIFETIME PRODUCTS TAYLOR TAYLORSV CREDIT	-\$87.98
09/05	09/07	24692167T36B44R46	TST*THE LUCKY SLICE Ogden UT	\$72.78
09/09	09/10	24692167W2ZN4QK5K	Amazon.com*5N73H9ZB3 Amzn.com/bill WA	\$27.96
09/11	09/12	24692167Y316BQYEW	Amazon.com*667YZ2S03 Amzn.com/bill WA	\$11.60
09/12	09/12	24692167Z31TB0PB4	AMAZON MKTPL*GH80F1MJ3 Amzn.com/bill WA	\$75.05
09/12	09/12	24692167Z31TNXE9D	AMAZON MKTPL*LF0DT8SE3 Amzn.com/bill WA	\$43.54
09/13	09/14	24692168032X1JYJR	AMAZON MKTPL*7A9SL12T3 Amzn.com/bill WA	\$22.53
09/13	09/14	24692168032X1MTMK	AMAZON MKTPL*U104507T3 Amzn.com/bill WA	\$129.95
09/13	09/14	24692168032X7BV5V	AMAZON MKTPL*3O9ZB4FR3 Amzn.com/bill WA	\$251.80
09/13	09/14	246921680332EN48N	AMAZON MKTPL*NB9O69R23 Amzn.com/bill WA	\$239.91
09/13	09/14	2469216803330V6KS	AMAZON MKTPL*CT9KU22F3 Amzn.com/bill WA	\$80.67
09/17	09/17	24692168435WP95KM	Amazon.com*5H88K3CM3 Amzn.com/bill WA	\$26.94
09/23	09/23	24692168A2YXA3QW0	AMAZON MKTPL*9J1OV3RR3 Amzn.com/bill WA	\$55.55
09/23	09/24	24692168A2ZG6Y60M	AMAZON MKTPL*BU11L5FA3 Amzn.com/bill WA	\$15.30
09/23	09/24	24692168A2ZKSQ46J	AMAZON MKTPL*K51OD9BM3 Amzn.com/bill WA	\$111.27
09/25	09/25	24692168Q30K5M6EB	Amazon.com*CH1632JE3 Amzn.com/bill WA	\$46.40
09/25	09/26	24692168Q314STHD7	AMAZON MKTPL*NJ8RM05T0 Amzn.com/bill WA	\$58.59
09/26	09/28	24445008EEJFDWD04	DOMINO'S 7522 801-999-4245 UT	\$21.65
09/27	09/28	24692168E32NYQ9ED	AMAZON MKTPL*J15WN2ZW3 Amzn.com/bill WA	\$89.93
TOTAL		XXXXXXXXXXXX7991	\$1,774.63	
RYAN REID				
09/10	09/11	24137467Y01E9RXTY	USPS PO 4964950222 OGDEN UT	\$7.10
09/15	09/16	24137468301EE9AKP	USPS PO 4964950222 OGDEN UT	\$8.15
09/22	09/23	24137468A01EK1MV7	USPS PO 4964950222 OGDEN UT	\$7.10
09/24	09/25	24137468Q01E57XZD	USPS PO 4964950222 OGDEN UT	\$76.23
TOTAL		XXXXXXXXXXXX8080	\$98.58	
RICH HOWARD				
09/02	09/03	24445007M8R03R4WN	CODALE ELECTRIC-OGDEN OGDEN UT	\$453.25
09/02	09/03	24767907MABBR83S4	(PC) 5349 ROYAL 801-6216730 UT	\$51.11
09/02	09/03	24767907MABBR83TW	(PC) 5349 ROYAL 801-6216730 UT	\$247.10
09/15	09/16	247679082QG632XGW	(PC) 5349 ROYAL 801-6216730 UT	\$525.00
09/15	09/16	247679082QG632XH4	(PC) 5349 ROYAL 801-6216730 UT	\$1,118.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/17	247679083QMFYQ2LH	(PC) 5349 ROYAL 801-6216730 UT	\$1,376.42
09/22	09/23	247679089DM5979HS	(PC) 5353 CED 801-6216560 UT	\$26.58
09/26	09/28	24767908DEAGRVMTD	(PC) 5353 CED 801-6216560 UT	\$23.16
TOTAL		XXXXXXXXXXXXX8452	\$3,820.62	
ERIC LINDSAY				
09/03	09/05	24692167P34L6P3TR	THE HOME DEPOT 4411 OGDEN UT	\$80.68
09/04	09/07	24137467R5SH0RKNL	HOBBY-LOBBY #751 RIVERDALE UT	\$45.15
09/06	09/08	24943017S09FVQD3Q	THE HOME DEPOT #4411 OGDEN UT	\$20.94
09/15	09/16	2449216832X55H874	KULPLIGHTS* O #26631 KULPLIGHTS.CO MA	\$161.50
09/16	09/17	24431058361HJMHJ7	FOUNDATION BLDG 137 OGDEN UT	\$28.50
09/24	09/25	24445008QBLPF6KFY	WM SUPERCENTER #1708 RIVERDALE UT	\$27.52
09/24	09/26	24943018Q09FMBWWX	THE HOME DEPOT #4411 OGDEN UT	\$25.98
09/26	09/28	24943018E09FLQBB2	THE HOME DEPOT #4411 OGDEN UT	\$28.24
TOTAL		XXXXXXXXXXXXX0391	\$418.51	
LAURA ANDELIN				
09/15	09/16	2401134832X50PMLF	NEWSWATCH MEDIA BILLEDELSTEIN NY	\$645.00
TOTAL		XXXXXXXXXXXXX1571	\$645.00	
STEFFANI EBERT				
09/25	09/26	24445008Q8R009XZZ	FSP*UGFOA 801-963-3507 UT	\$250.00
09/26	09/28	24765018DEBKER4QA	AURORA TRAINING ADVANTAG 407-542-4317 FL	\$179.00
TOTAL		XXXXXXXXXXXXX1720	\$429.00	
MICHELLE WIRICK				
08/31	09/01	24692167K31F4D9EK	AMAZON MKTPL*KX6U63O13 Amzn.com/bill WA	\$32.90
09/03	09/04	24445007N8R06GDH7	FSP*UTAH STATE BAR 801-297-7051 UT	\$40.00
09/05	09/07	24717057TGYFJZV5K	AGENT FEE 8900897764874 CHRISTOPHERSO UT	\$28.00
09/05	09/07	24717057TTQJQAR3X	DELTA AIR 0067310752221 TAYLORSVILLE UT	\$692.61
		09/22/25	RETAILLICK/JAMES	
		1 DL L	SALT LAKE CITY OKLAHOMA CITY	
		2 DL Y	OKLAHOMA CITY SALT LAKE CITY	
09/11	09/11	24692167Y30WT16BR	AMAZON MKTPL*XY4WA3PH3 Amzn.com/bill WA	\$196.33
09/11	09/12	24036297YLV6XFBSV	VISTAPRINT 866-207-4955 MA	\$27.86
09/16	09/17	24692168335FE1ZE7	AMAZON MKTPL*UU3PE6R43 Amzn.com/bill WA	\$72.00
09/18	09/18	2469216852XQQ49FA	AMAZON MKTPL*R74RE1LY3 Amzn.com/bill WA	\$21.09
09/18	09/19	2469216852XYRMNEQ	AMAZON MKTPL*S21DK7GU3 Amzn.com/bill WA	\$39.00
09/19	09/19	2469216862YANY73Q	AMAZON MKTPL*O01OU8AB3 Amzn.com/bill WA	\$53.99
09/19	09/19	2469216862Y9L86YJ	AMAZON MKTPL*A248O6CV3 Amzn.com/bill WA	\$38.97
09/19	09/21	242697987EJLJF406	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$166.68
09/19	09/21	244273386M83YTKV4	BOWMAN'S KAYSVILLE UT	\$96.16
09/19	09/21	244273386M83YTL12	BOWMAN'S KAYSVILLE UT	\$33.57
09/23	09/23	24692168A2YZ5XSE6	AMAZON MKTPL*FI4DV0EM3 Amzn.com/bill WA	\$14.77
09/23	09/24	24000778B2X4KZPNM	UACDL COMMUNITY.UAC UT	\$400.00
09/23	09/24	24000778B2X4L6N29	UACDL COMMUNITY.UAC UT	\$400.00
09/23	09/24	24011348A2X90LBDV	AMAZON RETA* 0T52Q67V3 WWW.AMAZON.CO WA	\$17.50
09/24	09/25	24692168B30B88738	AMAZON MKTPL*DT8R34LI3 Amzn.com/bill WA	\$9.95
09/25	09/25	24692168Q30HFVY8J	AMAZON MKTPL*NJ5G09GM0 Amzn.com/bill WA	\$42.86
09/26	09/26	24692168D31QE65ZY	AMAZON MKTPL*446QP2KX3 Amzn.com/bill WA	\$9.97
TOTAL		XXXXXXXXXXXXX1886	\$2,434.21	
BAILEY SORENSEN				
09/19	09/21	244310587636XJXZG	NAPA STORE 3820020 OGDEN UT	\$153.21

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/24	09/25	24055238QE9P90AJ2	CALRANCH-FARR WEST #9 FARR WEST UT	\$41.96
09/25	09/26	24055238DEASALMGW	CALRANCH-FARR WEST #9 FARR WEST UT	\$19.99
TOTAL		XXXXXXXXXXXX2462	\$215.16	
PAUL MENDAS				
09/22	09/24	24943018A09FNJQW3	THE HOME DEPOT #4411 OGDEN UT	\$123.84
09/23	09/24	24943008B8HL0JRKX	RSD - OGDEN#21 OGDEN UT	\$13.18
09/24	09/26	24943018Q09FMBSF9	THE HOME DEPOT #4411 OGDEN UT	\$33.93
09/25	09/26	24717058Q7XYN6M8X	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$300.48
TOTAL		XXXXXXXXXXXX3213	\$471.43	
JESS PHILLIPS				
09/19	09/21	24207858610N2D1ZA	RIVERPRINT OGDEN UT	\$325.00
09/19	09/21	2490641866YJELKDQ	DRI*UPRINTING 888-8884211 CA	\$1,743.45
09/23	09/23	24011348A2X4Y7Q7Y	AMAZON MARK* AI5RS8N23 AMAZON.COM/MA WA	\$132.59
09/23	09/24	24011348A2X8LP2A1	AMAZON MARK* J778J2AD3 AMAZON.COM/MA WA	\$19.20
09/25	09/25	24011348Q2X4YMF2A	AMAZON MARK* P30MW84Y3 AMAZON.COM/MA WA	\$74.68
09/25	09/26	24445008D00YH6WLN	IFA OGDEN OGDEN UT	\$24.45
09/26	09/28	24692168D31FY718P	AMAZON MKTPL*QF4Q719Z3 Amzn.com/bill WA	\$63.01
09/27	09/28	24692168E32AHKTTY	AMAZON MKTPL*NJ0010SL0 Amzn.com/bill WA	\$66.43
09/29	09/30	24000978GES1QKGVQ	LOFT ALTERATION SPECIA OGDEN UT	\$298.70
TOTAL		XXXXXXXXXXXX3445	\$2,747.51	
CALEB MORRISS				
09/05	09/07	24692167R35P63AKX	AMAZON MKTPL*T85EM2DH3 Amzn.com/bill WA	\$1,095.00
09/05	09/07	24692167R35RYT6JM	AMAZON MKTPL*IF1M753P3 Amzn.com/bill WA	\$245.07
09/09	09/10	24377357X00019MT5	CRANE EQUIPMENT MFG. CORP541-3377370 OR	\$3,090.70
09/09	09/10	24445007W8PZ7NWT5	CODALE ELECTRIC-OGDEN OGDEN UT	\$10.48
09/12	09/14	247554280JNDTN483	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$223.19
09/23	09/24	24377358B0001A3YP	CRANE EQUIPMENT MFG. CORP541-3377370 OR	\$1,013.47
09/24	09/26	24137468D01FLG6BA	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$479.99
09/25	09/26	24906418Q6Y294RL5	BWY*SWANA 800 467 9262 800-4679262 MD	\$260.00
TOTAL		XXXXXXXXXXXX6764	\$6,417.90	
MICHELLE HALACY				
08/31	09/01	24692167K31EE7H9P	Amazon.com*PL40D1ZH3 Amzn.com/bill WA	\$747.04
09/03	09/04	24445007N8R06GDVX	SMITHS FOOD #4131 OGDEN UT	\$202.89
09/10	09/11	24445007X8PZDN0S3	SMITHS FOOD #4131 OGDEN UT	\$65.89
09/11	09/11	24692167Y30WGNV23	Amazon.com*VS0F87MP3 Amzn.com/bill WA	\$13.43
09/11	09/11	24692167Y30WS2E59	Amazon.com*CG59G0JD3 Amzn.com/bill WA	\$20.78
09/12	09/12	24692167Z31RHLXE8	AMAZON MKTPL*Q085A6BT3 Amzn.com/bill WA	\$37.82
09/12	09/14	24011347Z2XAD03D9	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.16
09/26	09/28	24692168D3218BFB5	AMAZON MKTPL*OF04C8OP3 Amzn.com/bill WA	\$25.37
09/29	09/30	24692168G34T3KGFY	Amazon.com*NV2MC2N90 Amzn.com/bill WA	\$35.32
TOTAL		XXXXXXXXXXXX8166	\$1,451.70	
KIMBERLEY RHODES				
09/02	09/03	24275397M09GKPFQ5	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$100.00
09/02	09/03	24275397M09GKPHS3	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$70.00
09/02	09/03	24275397M09GKPKR9	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$100.00
09/02	09/03	24275397M09GKPPED	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$140.00
09/03	09/04	24275397N09GL53SG	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$100.00
09/11	09/14	2491016800PKV550F	HILTON GARDEN INN SAINT GEORGE UT	\$373.14
09/15	09/15	246921682347TTL71	Amazon.com*RY2MB1XV3 Amzn.com/bill WA	\$1,019.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/15	09/16	2401134832X4A590A	COLUMN PUBLIC NOTICE COLUMN.US DC	\$307.67
09/15	09/16	24692168234GY2BDD	AMAZON MKTPL*056936K93 Amzn.com/bill WA	\$74.08
09/16	09/16	246921683355BZAJX	AMAZON MKTPL*QS4SN0C13 Amzn.com/bill WA	\$241.25
09/16	09/16	246921683355LNB2	AMAZON MKTPL*0F8XC4IA3 Amzn.com/bill WA	\$16.14
09/15	09/17	247170583GYJHWZ93	AGENT FEE 8900897830806 CHRISTOPHERSO UT	\$29.00
09/15	09/17	247170583GYJHWZ93	AGENT FEE 8900897830803 CHRISTOPHERSO UT	\$29.00
09/15	09/17	247170583TQMBW1JM	DELTA AIR 0067311216569 TAYLORSVILLE UT	\$566.60
		09/17/25	ZACCARDI/STEPHA	
		1 DL L	SALT LAKE CITY ONTARIO	
		2 DL L	ONTARIO SALT LAKE CITY	
09/15	09/17	247170583TQMBZT5B	DELTA AIR 0067311216568 TAYLORSVILLE UT	\$566.60
		09/17/25	HANEY/STEVEN MC	
		1 DL L	SALT LAKE CITY ONTARIO	
		2 DL L	ONTARIO SALT LAKE CITY	
09/17	09/17	246921684360FFP9B	Amazon.com*6W4EW1413 Amzn.com/bill WA	\$29.00
09/17	09/19	247170585GYK523VE	AGENT FEE 8900897842622 CHRISTOPHERSO UT	\$15.00
09/18	09/19	2469216852Y0PDDDD7	AMAZON MKTPL*KR2ZZ9YP3 Amzn.com/bill WA	\$107.93
09/18	09/19	2475542857LJY9VT	HILTON GARDEN INN 909-6868000 CA	\$136.64
09/18	09/21	2475542867LJYESXP	HILTON GARDEN INN 909-6868000 CA	\$136.64
09/22	09/23	2444500898PZ8TSNV	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$110.00
09/24	09/25	24906418B6YWSQ7LB	WAVE - *PAYEUR COURT REPO801-7550075 UT	\$153.00
09/25	09/25	24692168Q30HFZW17	AMAZON MKTPL*ZG6H64A93 Amzn.com/bill WA	\$239.98
09/24	09/26	24717058QGYM7X43K	AGENT FEE 8900897890572 CHRISTOPHERSO UT	\$28.00
09/24	09/26	24717058QGYM7X45Q	AGENT FEE 8900897890573 CHRISTOPHERSO UT	\$28.00
09/24	09/26	24717058QGYM835DB	AGENT FEE 8900897890571 CHRISTOPHERSO UT	\$28.00
09/24	09/26	24717058QTQR1GKZH	DELTA AIR 0067311463874 TAYLORSVILLE UT	\$564.60
		10/08/25	DAUGHETEE/ANDRE	
		1 DL L	AUSTIN SALT LAKE CITY	
		2 DL L	SALT LAKE CITY AUSTIN	
09/24	09/26	24717058QTQR1L9LW	DELTA AIR 0067311463875 TAYLORSVILLE UT	\$856.96
		10/08/25	HANEY/STEVEN MC	
		1 DL H	SALT LAKE CITY NEWARK	
		2 DL H	NEWARK SALT LAKE CITY	
09/24	09/26	24717058QTQR1L9NN	DELTA AIR 0067311463876 TAYLORSVILLE UT	\$856.96
		10/08/25	ZACCARDI/STEPHA	
		1 DL H	SALT LAKE CITY NEWARK	
		2 DL H	NEWARK SALT LAKE CITY	
09/26	09/28	24692168E32REPYF3	FAIRFIELD INN ST GEORGE UT	\$359.56
09/26	09/28	24692168E32REPYJR	FAIRFIELD INN ST GEORGE UT	\$382.18
09/26	09/29	24910168F0PP3WDDE	HILTON GARDEN INN SAINT GEORGE UT	\$382.18
09/26	09/29	24910168F0PP3WDF8	HILTON GARDEN INN SAINT GEORGE UT	\$382.18
09/26	09/29	24910168F0PP3WD3X	HILTON GARDEN INN SAINT GEORGE UT	\$382.18
09/26	09/29	24910168F0PP3WD5P	HILTON GARDEN INN SAINT GEORGE UT	\$392.08
09/29	09/30	24692168G34RB3ZT8	AMAZON MKTPL*NK18K8Z10 Amzn.com/bill WA	\$37.38

TOTAL XXXXXXXXXXXX1111 \$9,340.93

MARK HORTON

08/31	09/02	240009771A4V67R1Z	STARLINK INTERNET 310-6828100 CA	\$345.00
08/31	09/02	24943017L09G220RM	THE HOME DEPOT #4411 OGDEN UT	\$9.98
09/11	09/12	24055227ZDVETG50P	CROWN TROPHY & AWARDS OGDEN UT	\$405.00
09/16	09/17	240009783QMK10NL5	T.J. TRAILER OGDEN UT	\$85.33
09/17	09/19	2468807850FV1YBZW	MYPILOTSTORE.COM 480-556-0500 AZ	\$85.75
09/18	09/19	243332286E2ZT4YKJ	SYMBOLARTS LLC 801-689-8020 UT	\$193.05

TOTAL XXXXXXXXXXXX1368 \$1,124.11

TERRY CALL

09/05	09/07	24137467TEJZ950K6	OFFICEMAX/DEPOT 6459 OGDEN UT	\$67.80
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CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1640	\$67.80	
ROBERT R ARMSTRONG				
09/02	09/03	24692167M32RNNESP	VERIZON*CONNECT 866-844-2235 MA	\$75.80
09/08	09/09	24692167V2YZ231FN	SQ *DE'S KEY SERVICE INC. Ogden UT	\$62.50
09/08	09/09	24767257W0000DDB3	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$95.40
09/18	09/19	2469216852XZJP4SG	AMAZON MKTPL*WW6I481P3 Amzn.com/bill WA	\$132.49
09/18	09/19	2494135854TK7K704	HERC RENTALS 877-953-8778 FL	\$819.15
09/18	09/21	240009786D2B81TW9	BUGS OFF CAR WASH ROY UT	\$5.26
09/21	09/22	2401134892X48NKD2	AMAZON RETA* WR7OF1PY3 WWW.AMAZON.CO WA	\$417.64
09/22	09/24	24113438A5SGXPRWY	THE WEBSTAURANT STORE INC717-392-7472 PA	\$106.02
09/26	09/28	24692168D323G2XED	AMAZON MKTPL*NJ31Q2DR0 Amzn.com/bill WA	\$195.73
09/26	09/28	24692168E326NFGT0	BEACON COMMERCIAL DOOR SALT LAKE CIT UT	\$392.50
09/27	09/29	24943018F09FS4H2Z	THE HOME DEPOT #4411 OGDEN UT	\$13.92
09/28	09/29	24011348F2X8AQ1TS	AMAZON RETA* NJ8386AW1 WWW.AMAZON.CO WA	\$22.60
09/29	09/30	24275398GS66JBSBK	VALLEY GLASS OGDEN AUTO 801-3995691 UT	\$1,255.00
TOTAL		XXXXXXXXXXXX2077	\$3,594.01	
ROB G TYLER				
09/02	09/04	24071057NVAMS85S4	PERFORMANCE FORD LINCO 513-8705000 UT	\$2,128.66
09/05	09/07	74071057TVALH1BPG	PERFORMANCE FORD LINCO BOUNTIFUL CREDIT	-\$143.90
09/05	09/07	24692167R35B8WW15	EVCO HOUSE OF HOSE 724-213-1152 PA	\$9.81
09/08	09/10	24269797WEJAXZE72	KARL MALONE ADS POWERSPOR OGDEN UT	\$389.98
09/10	09/12	24692167Y312T546M	BRANDON BENOIT SNAP ON WEST POINT UT	\$65.00
09/11	09/12	24692167Y312LTP72	EVCO HOUSE OF HOSE 724-213-1152 PA	\$38.27
09/11	09/14	74269797ZEJR6R091	KARL MALONE ADS POWERSPOR OGDEN CREDIT	-\$26.99
09/13	09/14	24692168032RFWTDS	EVCO HOUSE OF HOSE 724-213-1152 PA	\$36.78
09/15	09/16	24744558200X5TA7Q	Arnold Machinery - Ogden 801-8238004 UT	\$141.01
09/17	09/18	2401134852X4GZBFE	TOLOMATIC.COM WWW.TOLOMATIC MN	\$586.61
09/17	09/18	246921684363JXA1P	EVCO HOUSE OF HOSE 724-213-1152 PA	\$140.97
09/18	09/21	242697986EJEKH4JD	KARL MALONE ADS POWERSPOR OGDEN UT	\$189.96
09/19	09/21	242697987EJLJF4DA	KARL MALONE ADS POWERSPOR OGDEN UT	\$494.90
09/19	09/21	2469216872ZBHN5P5	DRIVER LICENSE BRIGHAM BRIGHAM CITY UT	\$52.00
09/19	09/21	24943018709FR8W3A	THE HOME DEPOT #4411 OGDEN UT	\$146.43
09/24	09/25	24692168B2ZXW91V4	EVCO HOUSE OF HOSE 724-213-1152 PA	\$26.42
09/25	09/28	24559168D0FV59RFD	BAKER'S DIESEL INJECTION OGDEN UT	\$499.95
09/25	09/28	24692168D31LPW8A4	DRIVER LICENSE BRIGHAM BRIGHAM CITY UT	\$26.00
TOTAL		XXXXXXXXXXXX2457	\$4,801.86	
HEIDI MILLER				
09/12	09/14	74083427Z2X74YQJY	LATER.COM VANCOUVER CD	\$193.05
09/17	09/18	2490641846YQQQ0KY	CCI*CONSTANT-CONTACT 855-2295506 MA	\$311.04
09/22	09/23	2444500898PZ8TV3T	PY *INTERMOUNTAIN T-SHIRT801-399-5171 UT	\$494.15
09/25	09/26	24204298Q0153EJ4J	STK*Shutterstock 866-6633954 NY	\$31.11
TOTAL		XXXXXXXXXXXX3091	\$1,029.35	
ELVIRA ODEH				
09/04	09/08	8cF5134007V000IXFRL	ODP BUS SOL LLC # 102963 800-463-3768 CA	\$269.91
09/10	09/11	24226387Y0D77R311	SAMSClub #6684 RIVERDALE UT	\$11.46
09/12	09/12	24692167Z31NBSZS3	AMAZON MKTPL*YA5TS8C23 Amzn.com/bill WA	\$20.67
09/12	09/14	2413746802XFVXSFG	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$614.81
09/13	09/14	24692168032W08AKM	TST*THE LUCKY SLICE 801-627-2229 UT	\$118.23
09/14	09/15	2401134812XA7MVRV	AMAZON MARK* XO4HE1XB3 AMAZON.COM/MA WA	\$171.16
09/14	09/15	2401134812X9656H9	AMAZON MARK* UQ0JY6R83 AMAZON.COM/MA WA	\$46.08
09/15	09/17	241374683EJK0GZ35	ODP BUS SOL LLC # 101079 800-463-3768 TX	\$121.76
09/16	09/17	2401134832X910V71	AMAZON MARK* 2S8WH60R3 AMAZON.COM/MA WA	\$150.45

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/17	244450084BLP3YYS6	WM SUPERCENTER #3789 OGDEN UT	\$1.37
09/16	09/17	244550183447YZSED	WAL-MART #3789 OGDEN UT	\$104.34
09/18	09/19	2401134852XBQPFK3	AMAZON MARK* JD6CQ2QV3 AMAZON.COM/MA WA	\$342.40
09/23	09/24	24011348A2X971RYF	AMAZON MARK* ZH1YS4043 AMAZON.COM/MA WA	\$307.93
09/23	09/24	24275398AS66GRQ9B	IBLCE 703-5607330 VA	\$695.00
09/23	09/24	24275398AS66GR24G	IBLCE 703-5607330 VA	\$495.00
09/24	09/24	24011348B2X5G6PTB	AMAZON MARK* KX6GX84F3 AMAZON.COM/MA WA	\$25.33
09/23	09/25	24137468B2XQLSY0E	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$86.97
09/25	09/25	24692168Q30HKQK8H	WWW.SOSPRODUCTS.COM 800-479-7998 CA	\$117.00
09/25	09/26	24445008DBLPKZ1NG	SAMS CLUB #6684 RIVERDALE UT	\$47.52
09/25	09/26	24692168Q30VYG1VF	AMAZON MKTPL*U50DC3IE3 Amzn.com/bill WA	\$6.49
09/27	09/28	24011348E2X7L1A36	AMAZON MARK* VC9N94TW3 AMAZON.COM/MA WA	\$34.19
09/28	09/29	24011348F2X7APKF6	AMAZON MARK* NJ8LF1WZ0 AMAZON.COM/MA WA	\$334.30
09/28	09/29	24011348F2X8ABXVF	AMAZON RETA* NJ4PH5A11 WWW.AMAZON.CO WA	\$11.89
09/29	09/30	24692168G34K4JXBN	AMAZON MKTPL*II8R26HB3 Amzn.com/bill WA	\$301.98

TOTAL XXXXXXXXXXXX3398 \$4,436.24

DEBORAH SMITH

09/24	09/28	8cF5134008F000IXFRL	AMAZON MARK* LO9VO6683 SEATTLE W CREDIT	-\$44.95
09/25	09/28	8cF5134008F000IXFRL	AMAZON MARK* FH5711RU3 AMAZON.COM/MA WA	\$13.27
09/25	09/28	8cF5134008F000IXFRL	AMAZON MARK* N67FO2HO3 AMAZON.COM/MA WA	\$27.15

TOTAL XXXXXXXXXXXX3604 \$4.53-

Questions:

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

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Salt Lake City UT 84130

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PO Box 25787
Salt Lake City UT 84125-0787

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

