

ZIONS BANK

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



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$233,595.61
Credit Limit	\$700,000.00	Payments	\$233,595.61
Available Credit	\$443,126.00	Credits	\$2,828.62
Statement Closing Date	June 30, 2026	Purchases	\$246,377.65
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$243,549.03	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$243,549.03

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/14	7476800HN00XV87NP	PAYMENT - THANK YOU	-\$233,595.61
TOTAL XXXXXXXXXXXX0852				\$233,595.61-

STANLEY C BERNICHE

06/04	06/07	2469216HQS5LVZGM	TST*JEREMIAHS RESTAURAN Ogden UT	\$153.68
06/17	06/18	2471705HTTBSEGNVM	DELTA AIR 0062439412223800-2211212 CA	\$526.79
		10/17/26	BERNICHE/STANLEY	
		1 DL E	SALT LAKE CITY NASHVILLE	
		2 DL E	NASHVILLE SALT LAKE CITY	
06/18	06/21	2494301HS09FY1BQ0	THE HOME DEPOT #4411 OGDEN UT	\$150.89
06/26	06/26	2469216J1BS8HK43N	AMAZON MKTPL*OK2W49863 Amzn.com/bill WA	\$27.24
06/29	06/29	2469216J4BX57NQ7M	AMAZON MKTPL*GT0961OS3 Amzn.com/bill WA	\$172.34
06/30	06/30	2469216J5BLLABXVG	INT'L CODE COUNCIL 888-422-7233 IL	\$725.00
TOTAL XXXXXXXXXXXX0902				\$1,755.94

KRISTY BINGHAM

06/16	06/17	2479338HP02FKGY0A	Etsy.com*LawsonsShop 718-8557955 NY	\$199.24
06/20	06/21	2479338HV00VARMNW	Adobe Inc San Jose CA	\$21.44
06/24	06/25	2475542J03HQY71DJ	OGDEN PIONEER DAYS FOUNDA801-6211696 UT	\$125.00

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 260630 0 PAGE 1 of 32 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	\$243,549.03
Minimum Payment Due	\$243,549.03
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

BILLING RIGHTS SUMMARY (For Consumer Credit Card Accounts Only)

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

NOTIFICATION OF DISPUTED ITEM Please call 1-888-758-5349 before completing this form. If your card has been lost or stolen call 1-888-758-5349 immediately.

To notify us of an item you are disputing you can write to us in a separate letter or use this form. Please mail to the following address:

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

Do not mail your dispute with your payment.

Name	
Signature	Date
Account #	
Reference #	Disputed Amount \$
Merchant	Date

I have examined the transactions on my bill and I'm disputing an item for the following reason(s):

☐ - Neither I nor any person authorized by me to use the card made or received any goods or services represented by the transaction listed above. (If you do not recognize a transaction call 1-888-758-5349 immediately)

☐ - Although I did make a transaction with the merchant (copy of sales slip enclosed), I was billed for #_____ transactions(s) totaling \$_____ that I did not engage in, nor did anyone else that is authorized to use my card. I have possession of all my cards.

☐ - I haven't received the merchandise that was to have been shipped to me.

Expected date of delivery was _____. I contacted the merchant on _____ and the merchant's response was _____

(In order to assist you, the merchant must have been contacted)

☐ - I returned or cancelled (circle one) merchandise on _____ because _____

_____ (Attach copy of refund and/or return receipt)

☐ - The attached credit slip was posted as a charge on my statement.

☐ - I was issued a credit slip for \$_____ on _____ that has not posted on my statement. (Attach a copy of the credit slip)

☐ - Merchandise shipped to me arrived damaged and/or defective on _____. I returned it on _____. Merchant response was _____

(Attach a copy of the postal receipt and/or credit slip)

☐ - The sales receipt amount was increased from \$_____ to \$_____ and/or was added incorrectly. (Attach a copy of the receipt that supports the correct amount).

☐ - I paid the \$_____ transaction that posted on _____ with another form of payment, the merchant is _____. (Attach copies of any supporting proof of another form of payment)

☐ - I made a single transaction with _____ for \$_____ on _____ but not the transaction for \$_____ that posted to my statement on _____.

☐ - Other - Attach a letter describing what you are disputing and copies of any supporting documents.

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX0910	\$345.68	
KRISTI-LYN BLAMIRE				
06/02	06/03	2469216H9BPNKN4YR	AMAZON MKTPL*XN0894BE3 Amzn.com/bill WA	\$79.94
06/03	06/04	2469216HABRFS441W	AMAZON MKTPL*A987Z0PR3 Amzn.com/bill WA	\$140.52
06/04	06/05	2469216HBBTNBL053	AMAZON MKTPL*XK7T32GX3 Amzn.com/bill WA	\$16.39
06/07	06/07	2469216HEBVW05JXJ	AMAZON MKTPL*7S13L5SY3 Amzn.com/bill WA	\$14.98
06/07	06/08	2469216HEBWQEQ87N	AMAZON MKTPL*I12P489V3 Amzn.com/bill WA	\$79.74
06/09	06/10	2401134HG2X8L32VV	AMAZON RETA* L11PQ7YX3 WWW.AMAZON.CO WA	\$21.15
06/11	06/11	2401134HJ2X4AQYX5	AMAZON RETA* AY5TO5UG3 WWW.AMAZON.CO WA	\$101.97
06/12	06/14	2469216HKBP6F85R5	AMAZON MKTPL*7G2U21JE3 Amzn.com/bill WA	\$27.84
06/14	06/15	2401134HM2X7TB7NE	AMAZON RETA* TK42A1CQ3 WWW.AMAZON.CO WA	\$497.80
06/23	06/24	2469216HYBPN8KWPM	AMAZON MKTPL*553WG8H63 Amzn.com/bill WA	\$34.77
06/23	06/24	2469216HYBPYH7LH4	AMAZON MKTPL*XJ1I931F3 Amzn.com/bill WA	\$6.72
06/25	06/26	2401134J02X7MV5B7	AMAZON RETA* G73LX8AN3 WWW.AMAZON.CO WA	\$196.60
06/26	06/28	2469216J1BSM6S4Q3	AMAZON MKTPL*352ZG1XO3 Amzn.com/bill WA	\$38.20
06/29	06/30	2469216J4BXRVP0R0	AMAZON MKTPL*YH7B21LF3 Amzn.com/bill WA	\$413.86
06/30	06/30	2401134J52X4AGWQR	AMAZON RETA* 6K39A1F63 WWW.AMAZON.CO WA	\$169.95
TOTAL		XXXXXXXXXXXX0928	\$1,840.43	
TAMMY F BOCKAS				
06/06	06/08	2442733HELM8T1E1S	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$28.68
06/13	06/15	2442733HMLM8S11YL	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$3.75
06/23	06/25	2419304HZ081B08BF	Red Hanger 19 North Ogden UT	\$38.35
06/24	06/26	2469216J0BTH6M1B0	STATE LIQUOR STORE 53 MARRIOTT-SLAT UT	\$564.27
06/26	06/28	2442733J2LM8Y7R7M	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$24.95
06/27	06/28	2444500J28R5L6B0R	SMITHS #4279 OGDEN UT	\$29.96
TOTAL		XXXXXXXXXXXX0936	\$689.96	
GIOVANNA BONELLA				
06/02	06/02	2469216H9BP8RTMF2	AMAZON MKTPL*IX9NH7EY3 Amzn.com/bill WA	\$97.99
06/02	06/03	2469216H9BR1GLSAD	AMAZON MKTPL*TY7FI2JZ3 Amzn.com/bill WA	\$157.78
06/18	06/19	2406466HS2X4DS5AK	PROLITERACY MEMBERSHIP WWW.PROLITERA NY	\$169.00
06/18	06/19	7469216HTBWV0XBE	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$20.83
TOTAL		XXXXXXXXXXXX0944	\$403.94	
KASSI L BYBEE				
06/02	06/03	2490641H97HA4ATWW	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$562.00
06/08	06/09	2401134HF2X8L3WVK	HIVE CO WWW.HIVE.CO CA	\$12.38
06/08	06/09	2401507HG0001LFHN	BEEHIVE STORAGE LC 801-2957867 UT	\$212.16
06/20	06/21	2469216HVBMH2QX8Q	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
06/26	06/28	2427539J1S6GL1L4G	MRS CAVANAUGHS OGDEN NORTH OGDEN UT	\$29.99
06/28	06/29	2401134J42X4E4SXB	HIVE CO WWW.HIVE.CO CA	\$374.00
TOTAL		XXXXXXXXXXXX0969	\$1,300.53	
KEVIN CHRISTIANSEN				
06/01	06/03	2494301H909G281Z6	THE HOME DEPOT #4411 OGDEN UT	\$27.99
06/03	06/05	2494301HB09FXJ2G	THE HOME DEPOT #4411 OGDEN UT	\$19.48
06/04	06/05	2469216HBBTKWJP3G	LOWES #02858* OGDEN UT	\$36.57
06/05	06/07	2427539HQS66ETT20	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$367.12
06/08	06/10	2494301HG09FX44ED	THE HOME DEPOT #4411 OGDEN UT	\$36.72
06/09	06/10	2469216HGBLT6ETGS	LOWES #02858* OGDEN UT	\$72.96
06/10	06/11	2469216HHBMLW8VEB	LOWES #02858* OGDEN UT	\$5.89
06/17	06/19	2494301HT09FY8W0B	THE HOME DEPOT #4411 OGDEN UT	\$12.98

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1025	\$579.71		
MATTHEW CLEMENTS				
06/03	06/04	2401134HB2X4P2RV1	HEYGEN TECHNOLOGY INC. HEYGEN.COM CA	\$31.10
06/10	06/11	2401134HJ2X4E8TZB	HEYGEN TECHNOLOGY INC. HEYGEN.COM CA	\$21.45
TOTAL	XXXXXXXXXXXXX1041	\$52.55		
JEFFREY J CLONTZ				
06/01	06/03	2494301H909G285F2	THE HOME DEPOT #4411 OGDEN UT	\$69.86
06/04	06/07	2413746HD01N6S6J9	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$34.95
06/09	06/11	2426979HHEJQK3NZ3	RDO EQUIPMENT - OGDEN WEST HAVEN UT	\$43.56
06/12	06/14	2469216HKB3EH9GB	EVCO HOUSE OF HOSE 724-213-1152 PA	\$36.72
TOTAL	XXXXXXXXXXXXX1058	\$185.09		
JACQUE COLE				
06/08	06/09	2401134HF2X8BA97S	CREXI CREXI.COM CA	\$199.00
TOTAL	XXXXXXXXXXXXX1066	\$199.00		
STEPHEN M COLLIER				
06/05	06/07	2469216HQBSP9PEFN	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$711.25
06/08	06/09	2405523HGNNF2XP80	AT&T BILL PAYMENT 800-331-0500 TX	\$112.00
TOTAL	XXXXXXXXXXXXX1074	\$823.25		
BRIAN COWAN				
06/08	06/09	2469216HFBXQP1H93	IN *RURAL WATER ASSOCIATI801-3917190 UT	\$425.00
TOTAL	XXXXXXXXXXXXX1108	\$425.00		
LEWIS R DECKER				
06/09	06/11	2494301HH09FZV0LB	THE HOME DEPOT #4411 OGDEN UT	\$42.38
06/16	06/17	2425138HP0T57TRJH	VICS QUALITY SAFE & KEY S OGDEN UT	\$10.00
06/16	06/17	2425138HP0T57TRJ9	VICS QUALITY SAFE & KEY S OGDEN UT	\$21.00
06/17	06/19	2494301HT09FY90EN	THE HOME DEPOT #4411 OGDEN UT	\$160.19
06/19	06/19	2469216HSBX7E2XVK	TMOBILE*POSTPAID PDA 800-937-8997 WA	\$277.20
06/23	06/24	2475542HY8FNJJE23	ZORO TOOLS INC 855-2899676 IL	\$807.98
TOTAL	XXXXXXXXXXXXX1124	\$1,318.75		
ASHLEY N EARL				
06/02	06/02	2469216H9BP70G4R2	ALSCO INC. 801-393-8655 UT	\$38.67
06/03	06/04	2469216HABRBYRDDV	AMAZON MKTPL*RK2T96LP3 Amzn.com/bill WA	\$42.98
06/04	06/05	2469216HBBT5ED8NY	AMAZON MKTPL*L79ZJ8VP3 Amzn.com/bill WA	\$48.44
06/04	06/05	2475542HQ3H6VWYRX	EPIC SPORTS 888-2692440 KS	\$380.84
06/04	06/05	2475542HQ3H6VWYXS	EPIC SPORTS 888-2692440 KS	\$836.88
06/05	06/07	2469216HQBSP9VWSP	IN *CANYON VIEW TOILETS 801-8662008 UT	\$300.00
06/05	06/07	2469216HQBSP9VWSZ	IN *CANYON VIEW TOILETS 801-8662008 UT	\$300.00
06/05	06/07	2469216HQBSP9VWVT	IN *CANYON VIEW TOILETS 801-8662008 UT	\$289.00
06/05	06/07	2469216HQBSP9VWW7	IN *CANYON VIEW TOILETS 801-8662008 UT	\$950.00
06/05	06/07	2469216HQBSP9VWW1	IN *CANYON VIEW TOILETS 801-8662008 UT	\$289.00
06/14	06/15	2469216HMBTGL040G	AMAZON MKTPL*NO3NW1C33 Amzn.com/bill WA	\$308.00
06/15	06/16	2469216HNBNSQ4S7HH	AMAZON MKTPL*OG5UV0O33 Amzn.com/bill WA	\$12.99
06/20	06/21	2401134HV2X7G33LL	AMAZON RETA* ZG4DJ34R3 WWW.AMAZON.CO WA	\$145.16
06/23	06/24	2403629HYLSZV0SNP	WIX.COM 1-415-6399034CA	\$4.99

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/24	06/25	2444500HZ8R4MLZH8	PY *INTERMOUNTAIN T-SHIRT801-399-5171 UT	\$760.00
06/25	06/25	2469216J0BT88QSM	ALSCO INC. 801-393-8655 UT	\$38.67
06/28	06/29	2469216J3BWE45GPP	AMAZON MKTPL*VF2RH4HF3 Amzn.com/bill WA	\$16.99
TOTAL XXXXXXXXXXXXX1165 \$4,762.61				
KARLENE EBERTH				
06/03	06/03	2401134HA2X5X97V6	AMAZON MARK* 775RZ0NW3 AMAZON.COM/MA WA	\$9.99
06/04	06/05	2401134HB2X74GKDW	AMAZON MARK* WC3HF2EN3 AMAZON.COM/MA WA	\$269.84
06/10	06/10	2401134HH2X690TTF	AMAZON MARK* Y23FC0NE3 AMAZON.COM/MA WA	\$26.99
06/10	06/11	2469216HHBMEXYW04	AMAZON MKTPL*XT2Z43FT3 Amzn.com/bill WA	\$110.00
06/17	06/17	2401134HR2X56Z682	AMAZON RETA* AI5LS6GK3 WWW.AMAZON.CO WA	\$499.00
06/25	06/26	2401134J02X7X183A	AMAZON MARK* 439UI13Q3 AMAZON.COM/MA WA	\$9.99
06/29	06/29	2401134J42X55R361	AMAZON MARK* SQ74846P3 AMAZON.COM/MA WA	\$53.18
06/30	06/30	2401134J52X64JJ3V	AMAZON MARK* LD7DM8ZQ3 AMAZON.COM/MA WA	\$35.02
TOTAL XXXXXXXXXXXXX1181 \$1,014.01				
TODD FERRARIO				
06/01	06/02	2423168H9NEYL65JL	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$47.93
06/01	06/03	2494301H909G286E0	THE HOME DEPOT #4411 OGDEN UT	\$229.43
06/05	06/07	2480197HQNJWLW93G	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$75.21
06/12	06/14	2480197HKNSJ8GH4W	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$333.37
06/15	06/16	2480197HNNXTS73LG	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$26.87
06/15	06/17	2494301HP09FX2HSY	THE HOME DEPOT #4411 OGDEN UT	\$59.92
TOTAL XXXXXXXXXXXXX1207 \$772.33				
QUINN G FOWERS				
05/31	06/01	7420847H82X4K3A4T	WWW.DOODLE.COM ZURICH CH	\$89.45
06/29	06/30	2449216J42X653GFS	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL XXXXXXXXXXXXX1231 \$110.90				
MTROY FUTT				
06/08	06/09	2475542HGM9BFT9PV	GRAINGER 800-4724643 IL	\$706.92
06/10	06/12	2475542HJ4ZSVBGFK	GRAINGER OGDEN UT	\$80.40
06/12	06/14	2433789HKNSJMGZEN	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
06/15	06/17	2494301HP09FWYXA5	THE HOME DEPOT #4401 RIVERDALE UT	\$29.98
06/15	06/17	7494301HP09FWYYAG	THE HOME DEPOT #4401 RIVERDALE U CREDIT	-\$29.98
06/15	06/23	7475542HXM9DL31LP	GRAINGER 800-4724 CREDIT	-\$72.00
TOTAL XXXXXXXXXXXXX1280 \$727.32				
ANDREW M FURTON				
06/05	06/05	2411641HQLVPJK1SN	360TRAINING.COM 1-877-8812235TX	\$56.29
06/08	06/09	2422638HG0PHYJMLR	WAL-MART #3789 OGDEN UT	\$30.28
06/08	06/10	2400341HGS66HMSLV	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$86.84
06/11	06/12	2406927HK2X48A9FH	SP TABLECLOTHSFACOR TABLECLOTHSFA CA	\$855.29
06/12	06/14	2442733HLLM8Z7ADH	MACEYS OGDEN OGDEN UT	\$304.71
06/12	06/14	2494300HLD1TVD0KN	COSTCO WHSE #0770 OGDEN UT	\$373.10
06/18	06/19	2422638HS0R2NELH0	WAL-MART #3789 OGDEN UT	\$110.32
06/29	06/30	2444500J48R59PKEY	SMITHS FOOD #4131 OGDEN UT	\$71.97
TOTAL XXXXXXXXXXXXX1298 \$1,888.80				
JAIME GREEN				
06/11	06/11	2469216HJBN0BWPKS	AMAZON MKTPL*UJ6HY72E3 Amzn.com/bill WA	\$89.49

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/17	2469216HPBV8EK9TJ	SAFETY KLEEN SYSTEMS 800-669-5740 MA	\$1,158.59
06/30	06/30	2469216J5BLL9SGW6	VOLVO & MACK TRUCKS 763-586-3700 MN	\$617.54
TOTAL		XXXXXXXXXXXXX1322	\$1,865.62	
GARY V GRIFFETH				
06/01	06/02	2420429H8021KESTG	Wix.com 1243279947 415-4499034 NY	\$900.90
06/01	06/03	2469216H9BPF8ND4	APPLE STORE #R599 FARMINGTON UT	\$2,529.00
06/02	06/03	2469216H9BPZ2WZ12	IN *REZOLUTION AV LLC 801-5892796 UT	\$1,617.98
06/09	06/09	2401134HG2X690S6L	MICROSOFT#G163716978 MICROSOFT.COM WA	\$218.68
06/09	06/09	2420429HG00F3TR7B	Microsoft-G163635010 701-2817490 WA	\$2.00
06/10	06/10	2469216HHBM50GXB2	AMAZON MKTPL*T77SP0G43 Amzn.com/bill WA	\$30.99
06/10	06/11	2479338HH00RRQ3P3	Adobe Inc San Jose CA	\$779.88
06/12	06/14	2469216HKBP7KG497	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.10
06/16	06/17	2420429HP01NTK8N7	Spotify USA 877-7781161 NY	\$20.37
06/20	06/21	2401134HV2X6YHPNR	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
06/20	06/21	2443106HVD63782G9	FEDEX OFFICE 2128 OGDEN UT	\$629.83
06/24	06/24	2420429HZ00EYXD5P	Microsoft-G166812717 701-2817490 WA	\$10.80
06/26	06/28	2469216J1BSARAX59	CBI*PARALLELS 800-799-9570 IL	\$70.77
06/29	06/29	2401134J42X5BAH0S	MICROSOFT#G167549957 MICROSOFT.COM WA	\$19.95
TOTAL		XXXXXXXXXXXXX1348	\$6,989.50	
RICKY V GROVER				
06/09	06/10	2401134HH2X4G7STW	COLUMN PUBLIC NOTICE COLUMN.US DC	\$96.09
06/09	06/10	2401134HH2X4JSDKS	COLUMN PUBLIC NOTICE COLUMN.US DC	\$96.09
06/09	06/10	2426979HH00ZFYBS9	JIMMY JOHNS 1425 801-409-9880 UT	\$80.74
06/13	06/15	2422638HM0PTVZ224	WAL-MART #3454 PERRY UT	\$18.97
TOTAL		XXXXXXXXXXXXX1363	\$291.89	
CLELIA B GUINN				
06/08	06/08	2469216HFBWT89VK0	AMAZON MKTPL*GU9SO81H3 Amzn.com/bill WA	\$41.48
06/09	06/10	2494300HHD01JD4L8	COSTCO WHSE #0770 OGDEN UT	\$87.75
06/11	06/12	2469216HJBN60BE6T	AMAZON MKTPL*N10B24DX3 Amzn.com/bill WA	\$4.99
06/17	06/18	2469216HRBVN9W33M	AMAZON MKTPL*X38ZZ9L93 Amzn.com/bill WA	\$37.98
06/19	06/21	2469216HSBXL6FWZF	AMAZON MKTPL*FA4QW5WL3 Amzn.com/bill WA	\$33.58
06/24	06/24	2469216HZBRB5YV5F	AMAZON MKTPL*BV3P63753 Amzn.com/bill WA	\$7.99
TOTAL		XXXXXXXXXXXXX1371	\$213.77	
JOE W HADLEY				
06/04	06/05	2444500HB8R919MMG	FSP* READING TRUCK SALT LAKE CIT UT	\$74.83
06/06	06/07	2401134HD2X8KY8HV	QUICKQUACK WWW.DONTDRIVE CA	\$83.99
06/29	06/30	2401134J42X88MM7X	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
TOTAL		XXXXXXXXXXXXX1397	\$175.81	
JORDAN HAMBLIN				
06/01	06/02	2427539H8S66EZWE3	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$144.09
06/03	06/04	2449398HB6GFYWD3V	EWING IRRIGATION PRD 67 ROY UT	\$170.80
06/03	06/05	2425138HB0VJ5T5A	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$163.61
06/08	06/09	2449398HG6HRVBBS7	EWING IRRIGATION PRD 67 ROY UT	\$255.75
06/09	06/10	2423168HHNPR060M7	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$116.96
06/09	06/11	2425138HH0VZFQQM2	SUNSET KUBOTA OGDEN UT	\$126.06
06/12	06/14	2480197HLNSX4AKHY	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$995.89
06/16	06/18	2405523HRP00QDXK5	AIRGAS LLC-CENTRAL C281 OGDEN UT	\$137.75
06/22	06/23	2427539HXS66G4GJJ	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$158.30
06/22	06/23	7480197HYP5SVMZ82	MOUNTAINLAND SUPPLY-MSPV 80168905 CREDIT	-\$128.80

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/22	06/24	2425138HY0VZQ5S6D	SUNSET KUBOTA OGDEN UT	\$731.43
06/22	06/24	2443105HY9FVRX2FX	O'REILLY 6111 MARRIOTT-SLAT UT	\$40.31
06/24	06/25	2426979J0012VQLH0	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$1,080.15
06/25	06/28	2443105J19H2FTADK	O'REILLY 6111 MARRIOTT-SLAT UT	\$40.17
06/26	06/28	2480197J2PA98B5D1	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$318.57
06/26	06/29	2425138J30W1E3MEQ	SUNSET KUBOTA OGDEN UT	\$585.42
TOTAL		XXXXXXXXXXXXX1413	\$4,936.46	
MICHELA HARRIS				
06/05	06/07	2469216HDBVQH2EEFW	SHERATON PARK CITY PARK CITY UT	\$0.99
06/09	06/10	2421073HH4RER9S91	APHA EDONOREDUEPUBS 202-777-2742 DC	\$230.00
06/25	06/26	2401134J02X8KQNQ2	ZOOM.COM 888-799-9666 ZOOM.US CA	\$159.27
TOTAL		XXXXXXXXXXXXX1421	\$390.26	
JIM HARVEY				
06/19	06/21	2444500HVBLEREG8RE	SAMS CLUB #6684 RIVERDALE UT	\$86.42
TOTAL		XXXXXXXXXXXXX1439	\$86.42	
RICKY D HATCH				
06/05	06/07	2442733HDLML949XF0	FRESH MKT E OGDEN OGDEN UT	\$9.57
06/09	06/09	7460905HG2X4DWBQA	KARAOKE-VERSION LILLE FR	\$2.99
06/18	06/18	2449216HT2X4P8S4J	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
06/23	06/24	2423168HZP77HWSAK	FRESH MARKET EAST OGDEN OGDEN UT	\$79.97
TOTAL		XXXXXXXXXXXXX1447	\$113.98	
RUSSELL HESZLER				
06/01	06/02	2469216H9BP4LJ9FT	SQ *DE'S KEY SERVICE INC. Ogden UT	\$11.00
06/02	06/02	2469216H9BP4QE9JN	Amazon.com*7Y3A029K3 Amzn.com/bill WA	\$190.12
06/03	06/04	2469216HABRSMPKHF	LOWES #01080* RIVERDALE UT	\$41.88
06/04	06/05	2469216HBBTV5B8Q6	AMAZON MKTPL*U45KL7F13 Amzn.com/bill WA	\$24.29
06/04	06/07	2494301HQ09EZT0JL	THE HOME DEPOT #4401 RIVERDALE UT	\$47.91
06/11	06/14	2469216HKBP8XJW8G	THE HOME DEPOT 4411 OGDEN UT	\$352.99
06/16	06/17	2400077HR2X4AJ7LX	SHOP.SERVICECASTER.COM SHOP.SERVICEC PA	\$75.77
06/16	06/17	2443105HR9DJD37VQ	O'REILLY 2817 OGDEN UT	\$18.29
06/16	06/17	2469216HPBSRLR1NF	Amazon.com*CH5WD8GB3 Amzn.com/bill WA	\$109.99
06/18	06/19	2444500HSBLJ6JB87	WM SUPERCENTER #1708 RIVERDALE UT	\$15.04
06/18	06/21	2494301HS09FXXRNH	THE HOME DEPOT #4401 RIVERDALE UT	\$57.80
06/19	06/21	2423168HVP2Z2ZEZN	HARMONS - ROY #91 ROY UT	\$102.92
06/22	06/24	2494301HY09FTXBPN	THE HOME DEPOT #4401 RIVERDALE UT	\$23.91
06/23	06/24	2469216HYBPMY8NVG	AMAZON MKTPL*G29W23FA3 Amzn.com/bill WA	\$7.99
06/24	06/25	2469216HZBRN688Y4	Amazon.com*SW65P9TS3 Amzn.com/bill WA	\$279.65
06/28	06/29	2469216J3BX22ZLFS	AMAZON MKTPL*V57WN7YC3 Amzn.com/bill WA	\$68.84
TOTAL		XXXXXXXXXXXXX1454	\$1,428.39	
JASON HORNE				
06/17	06/18	2469216HRBVGSV6KJ	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$5.00
06/28	06/30	2401851J4PHFD0RSW	GS TRACK ME 801-3616543 FL	\$75.00
TOTAL		XXXXXXXXXXXXX1470	\$80.00	
RYLIE HORTON				
06/23	06/24	2469414HYS66HK0QD	BUSHNELL 913-7523400 KS	\$14.99

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX	1496	\$14.99	
JESSICA HOWELL				
06/01	06/02	2471705H9TBMN37RD 08/23/26 1 DL E 2 DL E	DELTA AIR 0062435749351800-2211212 CA HANSEN/SEAN SALT LAKE CITY NASHVILLE NASHVILLE SALT LAKE CITY	\$636.80
06/01	06/03	2443106H9QVNXT3G8 07/13/26 1 AS N 2 AS M	ALASKA AIR 0272146884665 SEATTLE WA CROOKSTON/KIMALEE SALT LAKE CITY SEATTLE SEATTLE SALT LAKE CITY	\$521.80
06/03	06/04	2449215HB7LWPQ0MY	UU STOREFRONT-CAMPUS www.ex.com UT	\$395.00
06/03	06/04	2449215HB7LWPQ0NE	UU STOREFRONT-CAMPUS www.ex.com UT	\$395.00
06/03	06/04	2469216HABR8MX9VF	CITY OF*OGDEN CITY 801-629-8000 UT	\$575.20
06/03	06/04	2469216HABR8MX9VN	CITY OF*OGDEN CITY 801-629-8000 UT	\$645.67
06/03	06/04	2469216HABR8MX9W8	CITY OF*OGDEN CITY 801-629-8000 UT	\$591.87
06/04	06/05	2422638HQ0PQ4LEAE	WAL-MART #3789 OGDEN UT	\$1,000.00
06/04	06/05	2449398HQ6GR6M2P1	MMS GOV SOLUTION LLC 800-453-5180 VA	\$12.42
06/04	06/05	2469216HBBT M9MW1S	SQ *THE VALUES EDGE 2.0 gosq.com CA	\$725.00
06/06	06/07	2411641HDNKV2NM99	MONDAY.COM HTTP://WWW.MO NY	\$2,445.30
06/08	06/09	2443099HFNN7TADJH	CDW GOVT #AJ6S68R 800-808-4239 IL	\$3,885.42
06/08	06/09	2449215HG7NJMGH59	UU STOREFRONT-CAMPUS www.ex.com UT	\$395.00
06/09	06/10	2421073HH4RER9S4Q	APHA EDONOREDUEPUBS 202-777-2742 DC	\$90.00
06/10	06/10	2443106HHDO125FFT	FIRST BOOK 2023931222 DC	\$350.15
06/11	06/12	2427074HJS66E3MAV	CORPORATE TRANSLATION SER770-8832189 GA	\$90.30
06/11	06/12	2427074HJS66E3MB3	CORPORATE TRANSLATION SER770-8832189 GA	\$69.26
06/12	06/14	2449398HL6JSR76XK	MMS GOV SOLUTION LLC 800-453-5180 VA	\$3.81
06/16	06/16	2443106HPD3DNAADA	FIRST BOOK 202-393-1222 DC	\$185.52
06/17	06/19	2413746HTEJTKEF2Q	CRACKER BARREL #314 LAYTO LAYTON UT	\$354.97
06/22	06/23	2405523HXP5QSQFAK	AT&T MOBILITY EPAY KH4589@ATT.COTX	\$390.92
06/22	06/23	2475542HY3HQ6ZJQF	AMERICAN SOLUTIONS FOR BU800-7147288 MN	\$744.80
06/22	06/23	2475542HY3HQ6ZJQ7	AMERICAN SOLUTIONS FOR BU800-7147288 MN	\$1,445.00
06/25	06/26	2475542J1M9GLDS7H	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$262.50
06/26	06/28	2469216J1BSSZH4L1	SQ *UTAH RIDER EDUCATION gosq.com UT	\$1,850.00
06/29	06/29	2479338J4009881QK	FACEBK *5H3R2SMB92 650-5434800 CA	\$89.00
TOTAL	XXXXXXXXXXXXX	1512	\$18,150.71	

SHANE JOHNSON

05/29	06/01	2463923H7S66D1GQ9	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$38.52
06/03	06/04	2433322HANGPEHHZ4	TJ TRAILERS OGDEN UT	\$219.16
06/03	06/04	2444500HB00XKJYRD	IFA OGDEN OGDEN UT	\$149.95
06/03	06/04	2449251HAS66DN21F	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$1,827.40
06/03	06/04	2449398HB6GFYWD4X	EWING IRRIGATION PRD 67 ROY UT	\$482.08
06/06	06/08	2494301HE09GA03JL	THE HOME DEPOT #4411 OGDEN UT	\$68.85
06/23	06/24	2475542HZ3HQEH0ED	PETERSON PLUMBING SUPPLY OGDEN UT	\$43.32
06/23	06/25	2494301HZ09FZ11NQ	THE HOME DEPOT #4411 OGDEN UT	\$60.86
06/23	06/25	2494301HZ09FZ12KH	THE HOME DEPOT #4411 OGDEN UT	\$176.04
06/25	06/26	2402761J1P9E73KQL	NAPA STORE 3820020 OGDEN UT	\$21.32
06/25	06/26	2413746J08RATAVTW	COMMERICAL TIRE 23 OGDEN OGDEN UT	\$36.40
06/25	06/26	2433322J0P8WB9LLM	TJ TRAILERS OGDEN UT	\$350.88
06/25	06/26	2443105J19H0ZD0MR	O'REILLY 3104 OGDEN UT	\$49.95
06/25	06/28	2469216J1BSG35NXY	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$183.00
06/26	06/28	2475542J23HDB8A53	PETERSON PLUMBING SUPPLY OGDEN UT	\$150.32
06/28	06/29	2423168J4PQKX2TEQ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$167.95
06/28	06/30	2443105J49J4R7TK3	O'REILLY 6111 MARRIOTT-SLAT UT	\$47.76
TOTAL	XXXXXXXXXXXXX	1579	\$4,030.76	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
BENJAMIN KOONTZ				
06/02	06/03	2475542H95926FS8M	ZORO TOOLS INC 855-2899676 IL	\$123.99
06/02	06/04	2494301HA09G174TQ	THE HOME DEPOT #4411 OGDEN UT	\$67.37
06/03	06/04	2476790HARRESMGVX	(PC) 5349 ROYAL 801-6216730 UT	\$876.53
06/08	06/09	2480197HGNNEXS34	WESTERN ELECTRICAL ALLIA OGDEN UT	\$2,140.50
06/11	06/12	2475542HK3H8W4BV5	PETERSON PLUMBING SUPPLY OGDEN UT	\$669.14
06/17	06/19	2494301HT09FY91R7	THE HOME DEPOT #4411 OGDEN UT	\$4.48
06/22	06/23	2475542HY3SNDSE8R	GRAINGER 800-4724643 IL	\$399.12
06/23	06/25	2494301HZ09FZ15VZ	THE HOME DEPOT #4411 OGDEN UT	\$73.93
06/25	06/28	2494301J109FXYJ69	THE HOME DEPOT #4411 OGDEN UT	\$71.79
06/29	06/30	2424052J5PDKYBW7Q	JOHNSTONE SUPPLY OGDEN 503-793-0104 UT	\$4,346.67
06/29	06/30	2476501J4PD9ZDGG0	WALL 2 WALL FLOORING 208-232-4226 ID	\$966.22
TOTAL		XXXXXXXXXXXXX1595	\$9,739.74	
JAMES A MCBRIDE				
06/11	06/12	2449216HK2X49Z92S	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$53.63
TOTAL		XXXXXXXXXXXXX1686	\$53.63	
MIKAYLA MCINTYRE				
06/03	06/04	2469216HABRF88XSH	AMAZON MKTPL*CZ4UX68R3 Amzn.com/bill WA	\$6.99
06/03	06/04	2469216HABRMXQTPF	AMAZON MKTPL*NN8SX63D3 Amzn.com/bill WA	\$21.99
06/03	06/04	2469216HABRR43LJS	Amazon.com*X82JY0T93 Amzn.com/bill WA	\$41.04
06/03	06/04	2469216HABRR9P7ET	AMAZON MKTPL*3I9Y10JI3 Amzn.com/bill WA	\$16.15
06/05	06/05	2469216HQBS13E5FP	Amazon.com*V69CR8TP3 Amzn.com/bill WA	\$27.80
06/07	06/08	2469216HEBW84455W	AMAZON MKTPL*E26IX51H3 Amzn.com/bill WA	\$15.29
06/08	06/08	2469216HFBWLN75M2	Amazon.com*WG32W0OY3 Amzn.com/bill WA	\$22.00
06/08	06/08	2469216HFBWLP0KJT	AMAZON MKTPL*C81159A13 Amzn.com/bill WA	\$65.24
06/08	06/08	2469216HFBWTKV8N3	AMAZON MKTPL*QO8XB7B73 Amzn.com/bill WA	\$159.33
06/10	06/10	2469216HHBM4P3XT5	AMAZON MKTPL*OZ8WG6QC3 Amzn.com/bill WA	\$12.99
06/11	06/12	2469216HJBNDZH17L	Amazon.com*E25Y23G83 Amzn.com/bill WA	\$12.50
06/11	06/12	2469216HJBNE1S4A7	Amazon.com*W30EB05W3 Amzn.com/bill WA	\$52.09
06/11	06/12	2469216HJBNE26F9T	Amazon.com*9Y9N03EP3 Amzn.com/bill WA	\$46.14
06/11	06/12	2469216HJBNS98EVD	Amazon.com*Z45YI0DO3 Amzn.com/bill WA	\$9.87
06/15	06/15	2469216HNBTL7N1EP	Amazon.com*TR6NH6MD3 Amzn.com/bill WA	\$55.83
06/16	06/17	2422638HR0PY4ESD8	WAL-MART #3789 OGDEN UT	\$16.52
06/17	06/18	2469216HRBVFKAYM9	Amazon.com*737T998N3 Amzn.com/bill WA	\$41.65
06/18	06/19	2469216HTBX1E52TG	AMAZON MKTPL*8J8LB3LT3 Amzn.com/bill WA	\$26.67
06/19	06/19	2469216HSBX2AMSVL	Amazon.com*IP0Y213V3 Amzn.com/bill WA	\$19.97
06/23	06/23	2469216HYBPQYLYT7	Amazon.com*ZM5OI9A63 Amzn.com/bill WA	\$23.29
06/23	06/23	2469216HYBPQZK78W	Amazon.com*LA15867D3 Amzn.com/bill WA	\$42.91
06/23	06/24	2469216HYBPN3HPLK	Amazon.com*7S00N13T3 Amzn.com/bill WA	\$128.73
06/24	06/25	2469216HZBT3ZX9XZ	AMAZON MKTPL*ZN34U4VF3 Amzn.com/bill WA	\$97.18
06/25	06/26	2469216J0BTENZ7SP	Amazon.com*XZ5VX5L43 Amzn.com/bill WA	\$27.16
06/27	06/28	2469216J2BVBX5Z4N	AMAZON MKTPL*KC2U37JU3 Amzn.com/bill WA	\$88.21
TOTAL		XXXXXXXXXXXXX1702	\$1,077.54	
SUSAN R MEAGHER				
06/08	06/09	2469216HFBXQT28VB	AMAZON MKTPL*DT1YW6TL3 Amzn.com/bill WA	\$28.44
06/09	06/09	2401134HG2X4LDZN5	AMAZON RETA* DW8LX4QC3 WWW.AMAZON.CO WA	\$363.73
06/09	06/10	2401134HG2X84ZTAQ	AMAZON RETA* PE6Q59BH3 WWW.AMAZON.CO WA	\$13.19
06/17	06/18	2401134HR2X6TW4NF	AMAZON MARK* Z99R47D53 AMAZON.COM/MA WA	\$18.86
TOTAL		XXXXXXXXXXXXX1710	\$424.22	
NATASHA MICKELSON				

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/02	06/03	2469216H9BPAREAKT	AMAZON MKTPL*RS6V49OR3 Amzn.com/bill WA	\$64.89
06/02	06/03	2469216H9BPQAKR7J	AMAZON MKTPL*L27SF0XU3 Amzn.com/bill WA	\$42.17
06/04	06/05	2469216HBBTBPQSRF	AMAZON MKTPL*1Z14P3BD3 Amzn.com/bill WA	\$15.29
06/07	06/08	2469216HEBW9S67ET	AMAZON MKTPL*FB9QB60U3 Amzn.com/bill WA	\$18.25
06/10	06/11	2469216HHBM8HJWW2	AMAZON MKTPL*9E88K73D3 Amzn.com/bill WA	\$18.15
06/15	06/15	2469216HNBTKLYKXE	AMAZON MKTPL*FF7R00HX3 Amzn.com/bill WA	\$9.39
06/17	06/18	2469216HRBVN1ENV5	Amazon.com*5884F1GB1 Amzn.com/bill WA	\$35.49
06/17	06/18	2469216HRBW48WVG8	AMAZON MKTPL*F28AS5VM3 Amzn.com/bill WA	\$13.59
06/19	06/21	2469216HSBXP8GZE	AMAZON MKTPL*Q209V08W3 Amzn.com/bill WA	\$12.78
06/23	06/24	2469216HYBPN3K5MF	AMAZON MKTPL*9N4KY7YB3 Amzn.com/bill WA	\$13.59
06/25	06/26	2444500J10114LTZR	DOLLAR TREE OGDEN UT	\$17.50
06/25	06/26	2469216J0BTD8N27M	AMAZON MKTPL*3W3EX8I63 Amzn.com/bill WA	\$79.90
06/28	06/29	2469216J3BX23S5MF	AMAZON MKTPL*SQ5BD93H3 Amzn.com/bill WA	\$58.95

TOTAL XXXXXXXXXXXX1728 \$399.94

CRYSTAL MONZELLA

06/01	06/01	2401134H82X5EPQQN	COGNITO-TEAM COGNITOFORMS. SC	\$39.00
06/01	06/02	2469216H8BNNGJF6F	SQ *SQUARE PAID SERVICES square.com CA	\$52.55
06/11	06/12	2469216HJBN5LNJE2	AMAZON MKTPL*AE9RH88N3 Amzn.com/bill WA	\$62.56
06/11	06/12	2480197HJNTJ8A1D6	DAYS MART REC ANN ARBOR MI	\$632.32
06/18	06/18	2443106HTD4EJV8PG	FEDEX FREIGHT INC 870-741-9000 AR	\$207.00
06/28	06/29	2469216J3BWMPRZNY	AMAZON MKTPL*3E3AY1AO3 Amzn.com/bill WA	\$125.39

TOTAL XXXXXXXXXXXX1769 \$1,118.82

HOLLY OKUHARA

06/05	06/05	2469216HQBTYB70ZA	AMAZON MKTPL*KJ2KV8ZJ3 Amzn.com/bill WA	\$76.41
06/07	06/08	2469216HEBW85FDHQ	AMAZON MKTPL*9G7M48T63 Amzn.com/bill WA	\$45.98
06/25	06/26	2469216J0BTL9PNTS	AMAZON MKTPL*RO7L88YR3 Amzn.com/bill WA	\$39.95
06/26	06/28	2469216J1BSHSYWE3	AMAZON MKTPL*GM0Q94FX3 Amzn.com/bill WA	\$99.99
06/28	06/29	2469216J3BWSPB4FM	AMAZON MKTPL*808J63923 Amzn.com/bill WA	\$39.99

TOTAL XXXXXXXXXXXX1827 \$302.32

DUNCAN OLSEN

06/01	06/02	2444500H88R8KYPVA	FSP*IAVM 972-538-1034 TX	\$1,299.00
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TOTAL XXXXXXXXXXXX1835 \$1,299.00

JOHN A PENNA

06/05	06/07	2401134HQ2X92T7PX	MOTION INDUSTRIES INC. MOTION.COM AL	\$44.49
06/05	06/07	2471705HQ7WX5AFAK	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$98.63
06/05	06/07	2494300HDQXR0HLPE	RSD - OGDEN#21 OGDEN UT	\$142.79
06/10	06/11	2494300HJD0H7SZ3V	RSD - OGDEN#21 OGDEN UT	\$45.44
06/11	06/12	2424052HKNTVSY0HF	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$67.78
06/17	06/18	2476501HRP04G7L8A	JERRY'S PLUMBING SPECIAL OGDEN UT	\$61.71
06/17	06/19	2494301HT09FY910P	THE HOME DEPOT #4411 OGDEN UT	\$2.97
06/22	06/23	2475542HY3HQ4Z3GX	PETERSON PLUMBING SUPPLY OGDEN UT	\$111.00
06/24	06/25	2475542J03HQR2YNE	PETERSON PLUMBING SUPPLY OGDEN UT	\$154.65

TOTAL XXXXXXXXXXXX1850 \$729.46

HEIDI N PHILPOT

06/02	06/03	2401134H92X7H4FT4	AMAZON MARK* HD3CL6W93 AMAZON.COM/MA WA	\$102.02
06/04	06/05	2422638HQ0PQ4LE27	WAL-MART #3789 OGDEN UT	\$47.71
06/05	06/07	2401134HQ2X6YKTFE	AMAZON MARK* O99RI3WU3 AMAZON.COM/MA WA	\$59.30
06/05	06/07	2401134HQ2X6YNHE7	AMAZON MARK* BX5W75U23 AMAZON.COM/MA WA	\$55.99
06/06	06/07	2401134HD2X8M3B72	AMAZON MARK* DN3C02MG3 AMAZON.COM/MA WA	\$11.39

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/07	2401134HD2X8M7SML	AMAZON MARK* N95RC5RP3 AMAZON.COM/MA WA	\$8.99
06/07	06/08	2401134HE2X8FNYYA	AMAZON MARK* WQ6KH5DV3 AMAZON.COM/MA WA	\$48.99
06/08	06/08	2401134HF2X52SYKM	AMAZON MARK* AW7FD97B3 AMAZON.COM/MA WA	\$90.08
06/10	06/10	2401134HH2X696LAL	AMAZON MARK* 2Z11G5I03 AMAZON.COM/MA WA	\$5.49
06/10	06/10	2401134HH2X697HYT	AMAZON MARK* UL6906Z13 AMAZON.COM/MA WA	\$25.98
06/10	06/11	2469216HHBMGLNZHY	AMAZON MKTPL*QI0QJ95T3 Amzn.com/bill WA	\$25.89
06/11	06/12	2401134HJ2X8215XZ	AMAZON MARK* MC20L5TM3 AMAZON.COM/MA WA	\$8.99
06/11	06/12	2401134HJ2X87DTAP	AMAZON MARK* PN7UW3DC3 AMAZON.COM/MA WA	\$55.37
06/12	06/14	2401134HK2X6XMA46	AMAZON MARK* 0377M4YY3 AMAZON.COM/MA WA	\$22.99
06/13	06/14	2401134HL2X6N4NPA	AMAZON MARK* KW8CX47N3 AMAZON.COM/MA WA	\$39.86
06/15	06/16	2401134HN2X7LVBVTH	AMAZON MARK* 5T5FI4TD3 AMAZON.COM/MA WA	\$21.49
06/15	06/16	2401134HN2X7L31MZ	AMAZON MARK* EC9T29643 AMAZON.COM/MA WA	\$4.99
06/15	06/16	2401134HN2X7L5FGE	AMAZON MARK* 1J9JC9ER3 AMAZON.COM/MA WA	\$12.50
06/15	06/16	2401134HN2X7L87F8	AMAZON MARK* 8A8C441Q3 AMAZON.COM/MA WA	\$11.63
06/17	06/18	2422638HT0R0QZFPY	WAL-MART #3789 OGDEN UT	\$125.31
06/22	06/22	2401134HX2X6D0EZ7	AMAZON RETA* 4Q7V284U3 WWW.AMAZON.CO WA	\$13.58
06/22	06/22	2401134HX2X6QV3N3	AMAZON MARK* R10FG4DY3 AMAZON.COM/MA WA	\$40.87
06/23	06/24	2401134HY2X6N5HAJ	AMAZON MARK* DX9U54JO3 AMAZON.COM/MA WA	\$153.06
TOTAL		XXXXXXXXXXXX1868	\$992.47	
BRYANT REEDER				
06/01	06/01	2469216H8BN5XTYITZ	Amazon.com*Z062V4T93 Amzn.com/bill WA	\$49.99
06/23	06/24	2400847HY00K59HFZ	NuttallsSewingLayton Layton UT	\$299.00
TOTAL		XXXXXXXXXXXX1884	\$348.99	
JAMES M RETALLICK				
06/04	06/05	2443099HQNJQSMV29	ERACTOLL 577571384 TOLLPASSCUSTO CO	\$8.85
06/10	06/11	2444500HH8R54B1BZ	FSP*UTAH STATE BAR 801-297-7051 UT	\$705.00
06/11	06/11	2405523HJNRZF8DHF	UTAH STATE BAR - VIDEO 801-297-7020 UT	\$37.50
06/11	06/12	2444500HJ8R5A2104	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
TOTAL		XXXXXXXXXXXX1892	\$761.35	
WILLIAM G ROSS				
06/09	06/10	2445501HG447ZF4VS	WAL-MART #3789 OGDEN UT	\$30.91
06/12	06/15	2400097HMS8WW49N0	SLACKWATER - OGDEN 801-3990637 UT	\$92.00
TOTAL		XXXXXXXXXXXX1934	\$122.91	
STEPHANIE RUSSELL				
06/02	06/03	7403629H9LTGPP00H	ADOBE *ADOBE 40853660 CREDIT	-\$53.61
06/02	06/03	7403629H9MKK6KQL7	ADOBE *ILLUSTRATOR 40853660 CREDIT	-\$36.99
TOTAL		XXXXXXXXXXXX1942	\$90.60-	
LEONORA SCHAEILING				
06/08	06/09	2401134HF2X8TB3A3	AMAZON MARK* TW4552AS3 AMAZON.COM/MA WA	\$43.94
06/15	06/15	2401134HN2X560309	AMAZON MARK* 588W01FE2 AMAZON.COM/MA WA	\$139.01
06/26	06/28	2401134J12X7ABPWP	AMAZON RETA* CO3C00UG3 WWW.AMAZON.CO WA	\$3.57
06/26	06/28	2401134J12X7AQYHF	AMAZON RETA* SL9DE64A3 WWW.AMAZON.CO WA	\$11.66
TOTAL		XXXXXXXXXXXX1959	\$198.18	
EMILY SCOVILLE				
06/04	06/07	2444500HQ2XBJQ1FP	SAMS CLUB.COM 800-966-6546 AR	\$214.35
06/05	06/07	2442733HDLML8Y4YV0	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$27.32

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	2444500HJ8R5A215S	SMITHS #4279 OGDEN UT	\$56.41
06/17	06/19	2444500HT5SJD323F	SAMS CLUB.COM 800-966-6546 AR	\$595.83
06/17	06/19	2444500HT8R4VXZQE	SMITHS #4279 OGDEN UT	\$70.33
06/18	06/19	2469216HTBWDKB79L	AMAZON MKTPL*SI1TN4XU3 Amzn.com/bill WA	\$64.60
06/18	06/21	2442733HSLM8XQ49M	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$37.36
06/23	06/23	2469216HYBPGGH3WW	CITY OF*OGDEN CITY 801-629-8000 UT	\$129.00
06/24	06/25	2411343HZ2XEP0BTD	THE WEBSTAURANT STORE INC717-392-7472 PA	\$372.37
06/24	06/25	2469216HZBRP7SZXH	AMAZON MKTPL*G899N7AZ3 Amzn.com/bill WA	\$152.00
06/24	06/25	2469216HZBRT3K82B	DABS OPENGOV 801-977-6800 UT	\$125.00
06/25	06/26	2444500J05SHBRJBQ	SAMS CLUB.COM 800-966-6546 AR	\$410.27
06/25	06/26	2469216J0BTPJY22G	AMAZON MKTPL*SE64X4NZ3 Amzn.com/bill WA	\$135.75
06/25	06/26	2469216J0BTP59QS7	AMAZON MKTPL*TZ8RU29Z3 Amzn.com/bill WA	\$86.23
06/26	06/28	2442733J2LM8Y7NXB	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$23.50
06/26	06/28	2469216J1BSY0R78J	AMAZON MKTPL*PQ0OD2D03 Amzn.com/bill WA	\$251.30
06/27	06/29	2442733J3LM8RYX2E	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$21.31
06/28	06/29	2444500J4BLR520MN	WM SUPERCENTER #2921 HARRISVILLE UT	\$7.80

TOTAL XXXXXXXXXXXX1967 \$2,780.73

LAUREN I SHAFER

06/02	06/03	2401134HA2X4PGB1B	SP ARLO US.ARLO.COM CA	\$79.34
06/02	06/03	2469216H9BPPYQ0SX	AMAZON MKTPL*P52266Y23 Amzn.com/bill WA	\$50.70
06/03	06/03	2469216HABR53XRFK	Amazon.com*WF77O73R3 Amzn.com/bill WA	\$40.49
06/02	06/04	2407314HAS66L00GP	INTAB LLC 336-5786595 NC	\$123.54
06/04	06/05	2403629HBLPX59Z9J	DD *DOORDASH THAIBETTE 855-973-1040 CA	\$110.52
06/06	06/07	2401134HD2X84YJM1	CALENDLY CALENDLY.COM GA	\$25.74
06/06	06/07	2401134HE2X4QPPDJ	ARLO TECHNOLOGIES INC ARLO.COM CA	\$21.44
06/06	06/07	2494300HEQYD6G3ZB	COSTCO WHSE #0770 OGDEN UT	\$364.30
06/08	06/09	2469216HFBXQP9M41	IN *UTAH ASSOCIATION OF C801-2651331 UT	\$154.62
06/09	06/10	2401134HG2X6T513L	DD *DOORDASH THEFORT DOORDASH.COM CA	\$134.07
06/09	06/10	2401134HH2X54L8L7	SP ARLO US.ARLO.COM CA	\$79.34
06/09	06/10	2469216HGBLY7HRVW	IN *UTAH ASSOCIATION OF C801-2651331 UT	\$463.87
06/10	06/11	2469216HHBM8MJ5SA	AMAZON MKTPL*BW3W666L3 Amzn.com/bill WA	\$16.98
06/10	06/11	2469216HHBM8M111F	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$26.52
06/11	06/12	2469216HJBN407E8W	AMAZON MKTPL*R32P31UG3 Amzn.com/bill WA	\$9.85
06/18	06/21	2469216HSBXEV7531	TST*OGDEN PIZZERIA Ogden UT	\$54.66
06/21	06/22	2469216HWBND35GMT	AMAZON MKTPL*F352E8KG3 Amzn.com/bill WA	\$53.46
06/23	06/24	2401134HY2X6L7S8W	DD *DOORDASH MARCOSPIZ DOORDASH.COM CA	\$63.60
06/23	06/24	2423168HZP77HXDBG	FRESH MARKET SOUTH OGDEN SOUTH OGDEN UT	\$49.31
06/24	06/24	2401134HZ2X5TDNK0	DD *DOORDASH JERSEYMIK DOORDASH.COM CA	\$257.35
06/24	06/24	2401134HZ2X5XJSGX	DD *DOORDASH MARCOSPIZ DOORDASH.COM CA	\$32.63
06/24	06/24	2401134HZ2X5X66NB	DD *DOORDASH LITTLECAE DOORDASH.COM CA	\$322.37
06/24	06/24	2401134HZ2X6AP4LM	DD *DOORDASH RANCHERIT DOORDASH.COM CA	\$67.73
06/24	06/24	2469216HZBR7YE28N	Amazon.com*2A41779K3 Amzn.com/bill WA	\$23.76
06/24	06/25	2401134HZ2X6MVBMT	DD *DOORDASH LITTLECAE DOORDASH.COM CA	\$103.25
06/24	06/25	2401134HZ2X6TM2HL	DD *DOORDASH ABCMANDAR DOORDASH.COM CA	\$567.99
06/24	06/25	2469216HZBRF25EAN	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$36.56
06/26	06/28	2469216J1BSGBGM3T	Amazon.com*QR9D84G83 Amzn.com/bill WA	\$35.46
06/28	06/29	2401134J42X4V7D0V	ARLO TECHNOLOGIES INC ARLO.COM CA	\$21.44
06/28	06/29	2479338J300K8JYSW	JOTFORM INC 347-6245569 CA	\$41.83

TOTAL XXXXXXXXXXXX1975 \$3,432.72

STACY SKEEN

06/05	06/07	7420847HD2X4M43EZ	WWW.DOODLE.COM ZURICH CH	\$141.57
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TOTAL XXXXXXXXXXXX1983 \$141.57

KIMBERLY SLATER

06/20	06/21	2469216HVBXL9YZ0B	UT DPS BCI-PHONE 801-965-4795 UT	\$2,220.00
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/20	06/21	2479338HV02216B3Z	The Buckner Company Salt Lake Cit UT	\$51.75
TOTAL		XXXXXXXXXXXX2007	\$2,271.75	
MARTY D SMITH				
06/16	06/17	2401339HP037YEVW7	WSU TICKET OFFICE 801-6266352 UT	\$240.00
TOTAL		XXXXXXXXXXXX2031	\$240.00	
JULIE STODDARD				
06/03	06/04	2469216HABRWB6FEW	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$522.00
06/04	06/05	2480197HBNHWBA7W4	AED SUPERSTORE 800-544-0048 WI	\$817.44
06/07	06/08	2469216HEBWHVDVTX8	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
06/08	06/09	2406466HG2X4ALVMR	POWERDETAILS WWW.POWERDETA FL	\$628.69
06/09	06/10	2443565HG5FDAF0R4	CLICK FOR SAVINGS 302-300-0202 DE	\$393.17
06/23	06/24	2469216HZBRBNQV2T	TST*CARLOS AND HARLEYS Eden UT	\$153.90
06/29	06/30	2423168J4PD8DM3BP	ALL WEST COMM INC BRENDA.VANCOT UT	\$258.00
TOTAL		XXXXXXXXXXXX2064	\$3,473.20	
BRYCE R TAYLOR				
06/03	06/04	2444500HA8R5JTSBF	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$244.44
06/03	06/05	2405522HBNHGSZKKP	SITECH INTERMOUNTAIN 866-656-6668 UT	\$1,355.00
06/05	06/07	2469216HABRED1LZK	THE HOME DEPOT #4411 OGDEN UT	\$23.92
06/24	06/26	2494301J009FY4PEA	THE HOME DEPOT #4411 OGDEN UT	\$114.73
06/25	06/26	2441295J09GX0QKGW	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	\$320.48
06/26	06/28	2441295J19H9XAJTD	GRAYBAR ELECTRIC COMPANY 800-472-9227 MO	\$1,100.00
TOTAL		XXXXXXXXXXXX2098	\$3,158.57	
RONNA TIDWELL				
05/31	06/01	2469216H7BMK4799T	AMAZON MKTPL*QU5W77NJ3 Amzn.com/bill WA	\$609.99
05/31	06/01	2469216H7BMWW6FM5	AMAZON MKTPL*255JE1UF3 Amzn.com/bill WA	\$80.45
06/01	06/01	2469216H8BN8HX8KF	AMAZON MKTPL*CY00J5CP3 Amzn.com/bill WA	\$102.57
06/03	06/04	2469216HABRED1LZK	AMAZON MKTPL*2270D5283 Amzn.com/bill WA	\$24.13
06/04	06/05	2424052HBNHVMKX4R	IMLSS UTAH 801-486-0079 UT	\$379.80
06/04	06/05	2469216HBBT5A0A4B	CITY OF*OGDEN CITY 801-629-8000 UT	\$2,814.14
06/04	06/05	2469216HBBT5NNVYK	AMAZON MKTPL*UH9DN7FE3 Amzn.com/bill WA	\$34.19
06/05	06/07	2424052HQNJMW9H9TR	OGDEN CLINIC PROFESSION www.loyale.us UT	\$270.29
06/10	06/11	2449216HJ2X494NLY	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
06/16	06/17	2402268HPS66DDEYK	STANDARD RESTAURANT SUPPL888-5567820 UT	\$573.65
06/17	06/17	2469216HRBVBZDQ0J	AMAZON MKTPL*I126Q0EQ3 Amzn.com/bill WA	\$97.93
06/17	06/17	2469216HRBVDGGYA5	COMCAST / XFINITY 800-266-2278 UT	\$185.63
06/18	06/19	2494300HSD56503ZJ	COSTCO WHSE #0770 OGDEN UT	\$163.28
06/18	06/19	2494300HSD56503Z1	COSTCO WHSE #0770 OGDEN UT	\$31.09
06/20	06/21	2494166HV9F1XF6KJ	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$197.84
06/23	06/24	2469216HYBR1KFS7M	LOWES #00907* 866-483-7521 NC	\$616.65
06/23	06/24	2469216HYBR1QJX7X	Amazon.com*7J6U98XB3 Amzn.com/bill WA	\$7.97
06/23	06/24	2469216HYBR35T1YX	AMAZON MKTPL*0J4D36WU3 Amzn.com/bill WA	\$33.00
06/26	06/28	2405523J1P9SE8R33	AT&T BILL PAYMENT KH4589@ATT.COTX	\$87.46
06/26	06/28	2469216J1BSARHGF0	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$43.55
06/26	06/28	2469216J1BV3Z04Y8	CENTURYLINK LUMEN 800-244-1111 LA	\$477.45
06/27	06/28	2469216J2BVDJYLT1H	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.73
06/29	06/30	2469216J4BXXHP7X	AMAZON MKTPL*UT5YV3WB3 Amzn.com/bill WA	\$67.19
TOTAL		XXXXXXXXXXXX2122	\$7,323.11	
STEPHANIE R VALADEZ				
05/31	06/01	2469216H7BMRYW8EY	AMAZON MKTPL*EX3UR90Y3 Amzn.com/bill WA	\$152.60

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/04	7420847HA2X59JSJP	SHELTERMANAGER LTD ROTHERHAM GB	\$395.00
06/03	06/04	2469216HABRPA9050	AMAZON MKTPL*QM4RU94S3 Amzn.com/bill WA	\$32.57
06/03	06/04	2469216HABRPQW7EJ	AMAZON MKTPL*DR4CZ9O33 Amzn.com/bill WA	\$119.55
06/10	06/11	2469216HHBML2NZYP	AMAZON MKTPL*3O2K151T3 Amzn.com/bill WA	\$183.41
06/10	06/12	2469216HJBNBKJJ3Q	THE HOME DEPOT 4411 OGDEN UT	\$326.58
06/11	06/12	2422638HK0PN9PV8K	WAL-MART #2921 HARRISVILLE UT	\$83.84
06/11	06/12	2443106HKD1560VH2	PETCO 1454 OGDEN UT	\$9.99
06/15	06/16	2444500HPBLJ6XNN9	WM SUPERCENTER #2921 HARRISVILLE UT	\$17.84
06/15	06/16	2469216HNBTVPPJLW	COSTCO DELIVERY 113 800-788-9968 UT	\$324.95
06/16	06/17	2469216HPBV8ABRQL	AMAZON MKTPL*G50K74LK3 Amzn.com/bill WA	\$735.36
06/17	06/18	2490641HR7JD7T5PQ	Lenovo United States 855-2536686 NC	\$59.95

TOTAL XXXXXXXXXXXXX2155 \$2,441.64

GLENN VALDEZ

06/01	06/02	2449215H97L7GB736	PLATT ELECTRIC 022 WEST HAVEN UT	\$95.78
06/10	06/12	2494301HJ09FZPQL8	THE HOME DEPOT #4411 OGDEN UT	\$60.34
06/11	06/14	2494301HK09FY76S7	THE HOME DEPOT #4411 OGDEN UT	\$34.68
06/15	06/17	2469216HPBSVFGEKN	THE HOME DEPOT 4411 OGDEN UT	\$94.98
06/16	06/18	2494301HR09FZMR7K	THE HOME DEPOT #4411 OGDEN UT	\$59.98

TOTAL XXXXXXXXXXXXX2163 \$345.76

AUBREY VIGIL

06/06	06/07	2469216HDBV9V18K3	AMAZON MKTPL*WM97R3103 Amzn.com/bill WA	\$349.91
06/11	06/12	2469216HJBNND96M7	AMAZON MKTPL*LZ4DG14O3 Amzn.com/bill WA	\$198.54
06/12	06/12	2401134HK2X6PJSQA	AMAZON RETA* 7K2HY8GL3 WWW.AMAZON.CO WA	\$250.00
06/12	06/12	2401134HK2X6PM3WB	AMAZON RETA* UV8U14HC3 WWW.AMAZON.CO WA	\$50.00
06/12	06/14	2469216HKBP6QRYFF	AMAZON MKTPL*NZ9J27673 Amzn.com/bill WA	\$1,056.03
06/16	06/18	2401134HR2X80JRGQ	AMAZON RETA* UV8U14HC3 SEATTLE W CREDIT	-\$50.00
06/24	06/24	2401134HZ2X53GJKI	AMAZON RETA* I928Y1IJ3 WWW.AMAZON.CO WA	\$50.00

TOTAL XXXXXXXXXXXXX2213 \$1,904.48

TRISCHIA W WADEY

06/21	06/21	2469216HWPBMM7S5G	AMAZON MKTPL*LY4ZM56G3 Amzn.com/bill WA	\$8.58
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TOTAL XXXXXXXXXXXXX2239 \$8.58

LYNNDA WANGSGARD

05/31	06/01	2469216H7BN0KNGFA	AMAZON MKTPL*WO9WQ41F3 Amzn.com/bill WA	\$8.99
06/10	06/11	2469216HHBMTJ08K1	AMAZON MKTPL*MQ8XM80X3 Amzn.com/bill WA	\$21.16
06/11	06/12	2469216HJBN9NE9L4	AMAZON MKTPL*F84DG1FJ3 Amzn.com/bill WA	\$11.99
06/14	06/15	2469216HMBTQM3FN2	AMAZON MKTPL*IW5O55W33 Amzn.com/bill WA	\$211.01
06/15	06/15	2469216HNBTL3SJ01	AMAZON MKTPL*H73292383 Amzn.com/bill WA	\$46.98
06/22	06/24	2400341HYS6J3H7	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$51.60
06/26	06/26	2469216J1BS8J9GKD	AMAZON MKTPL*J36S27QN3 Amzn.com/bill WA	\$375.21
06/26	06/26	2469216J1BS89L7GY	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$51.00

TOTAL XXXXXXXXXXXXX2254 \$777.94

CANDIS H WARREN

06/09	06/10	2469216HGBLHABGBE	AMAZON MKTPL*V957W1E93 Amzn.com/bill WA	\$64.98
06/13	06/14	2469216HLBPR5GTE5	AMAZON MKTPL*SQ0221TJ3 Amzn.com/bill WA	\$13.95
06/16	06/17	2449216HP2X65P8KD	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
06/18	06/19	2401134HT2X8HTVDX	AMAZON RETA* AU8I50W43 WWW.AMAZON.CO WA	\$50.00
06/22	06/22	2401134HX2X4TLQQZ	AMAZON RETA* O804R6OC3 WWW.AMAZON.CO WA	\$9.98
06/22	06/22	2401134HX2X4TVRFK	AMAZON RETA* JC7RE8GP3 WWW.AMAZON.CO WA	\$50.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2270		\$210.36
VANESSA WATKINS				
06/17	06/18	2427539HRS66F5BJ8	CRESTLINE 800-2850318 ME	\$1,020.11
06/17	06/19	2400097HTV0EL48M7	BUTTONMAKERS.NET 314-3297088 MO	\$79.00
06/22	06/23	2469216HXP9YF098	Amazon.com*I15GS5VJ3 Amzn.com/bill WA	\$90.81
06/25	06/25	2469216J0BT8RE9GB	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$299.28
06/25	06/26	2469216J0BTYQ8RWL	AMAZON MKTPL*9I30P7P33 Amzn.com/bill WA	\$43.90
06/25	06/26	2469216J0BTY0X2R7	AMAZON MKTPL*P49B659Y3 Amzn.com/bill WA	\$192.20
06/26	06/28	2469216J1BSHYAYL8	AMAZON MKTPL*AA6HT2VO3 Amzn.com/bill WA	\$46.82
TOTAL	XXXXXXXXXXXX	2296		\$1,772.12
TRINA L WOOLLEY				
06/01	06/02	2401134H82X8E09X5	AMAZON RETA* C83IW87M3 WWW.AMAZON.CO WA	\$47.56
06/09	06/10	2401134HH2X4G5L1A	QRIO GENERATOR QRIO OR	\$35.00
06/15	06/16	2401134HN2X7L0KGD	AMAZON MARK* 2H1K16IU3 AMAZON.COM/MA WA	\$11.28
06/25	06/26	2469216J0BTHGR766	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$399.83
06/26	06/28	2469216J1BSMRBV9J	AMAZON MKTPL*WM0DK1OR3 Amzn.com/bill WA	\$399.98
TOTAL	XXXXXXXXXXXX	2312		\$893.65
KATHARINE BLACK				
06/02	06/03	2444500H98R4VRWLJ	SMITHS FOOD #4131 OGDEN UT	\$32.94
06/02	06/03	2494300HAQW3DMT3L	COSTCO WHSE #0770 OGDEN UT	\$143.42
06/15	06/16	2494300HPD3EWF8KH	COSTCO WHSE #0770 OGDEN UT	\$123.18
06/16	06/17	2444500HP8R3WMJDQ	SMITHS FOOD #4131 OGDEN UT	\$45.86
06/29	06/30	2494300J5DBD6KX2Q	COSTCO WHSE #0770 OGDEN UT	\$163.77
TOTAL	XXXXXXXXXXXX	2734		\$509.17
BRENT BUTLER				
06/01	06/02	2469216H8BNK2LXDQ	GOOGLE *Workspace_wcso cc@google.com CA	\$18.01
TOTAL	XXXXXXXXXXXX	2767		\$18.01
CORY CHRISTENSEN				
06/01	06/03	2494301H909G2AVJH	THE HOME DEPOT #4411 OGDEN UT	\$300.00
06/02	06/04	7494301HA09G17EKG	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$74.60
06/11	06/12	2424052HJNTJYV5DY	DIAMOND TREE EXPERTS INC SALT LAKE CIT UT	\$60.00
06/11	06/12	2424052HJNTJYV5M6	DIAMOND TREE EXPERTS INC SALT LAKE CIT UT	\$40.00
TOTAL	XXXXXXXXXXXX	2775		\$325.40
BART CRAGUN				
06/22	06/24	2469216HYBPMPV8FJ	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$10.92
TOTAL	XXXXXXXXXXXX	2783		\$10.92
DANIEL DRIGGS				
06/05	06/07	2469216HQBS86520N	AMAZON MKTPL*7J5RG2RP3 Amzn.com/bill WA	\$138.99
TOTAL	XXXXXXXXXXXX	2817		\$138.99
HANNAH GARD				
06/08	06/09	2479338HF024P4GZ4	Adobe Inc San Jose CA	\$795.68

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/10	06/12	2494301HJ09FZPL42	THE HOME DEPOT #4411 OGDEN UT	\$49.97
06/11	06/12	2469216HJBN5PNSXX	AMAZON MKTPL*K541Y7ET3 Amzn.com/bill WA	\$17.81
06/19	06/21	2469216HSBXSJJF51	AMAZON MKTPL*JJ3AE0T73 Amzn.com/bill WA	\$267.54
06/24	06/24	2443099HZP70D7DFT	DMI* DELL K-12/GOVT 800-981-3355 TX	\$266.67
TOTAL		XXXXXXXXXXXXX2841	\$1,397.67	
JOSHUA GARD				
06/25	06/28	2455930J1S66LMD1D	FBI LEEDA INC 877-7727712 PA	\$50.00
TOTAL		XXXXXXXXXXXXX2858	\$50.00	
CHERYL GILES				
06/08	06/09	2469216HFBWXGMXTS	COSTCO DELIVERY 113 800-788-9968 UT	\$389.97
TOTAL		XXXXXXXXXXXXX2866	\$389.97	
WENDIE GLASS				
06/17	06/18	2469216HRBW11P7E1	SQ *RECYCLEIT gosq.com UT	\$752.00
TOTAL		XXXXXXXXXXXXX2874	\$752.00	
CURTIS JEFFRIES				
06/03	06/04	2443106HBQWFP3214	IDI 561-757-4000 FL	\$156.50
TOTAL		XXXXXXXXXXXXX2908	\$156.50	
KRISTEN JENSEN				
06/04	06/07	2490604HQ16PRYYLV	ROSEN SHINGL CRK ONLINE ORLANDO FL	\$637.86
06/05	06/07	2471705HDGXL5DDZB	AGENT FEE 8900923728418 CHRISTOPHERSO UT	\$19.00
06/05	06/07	2471705HDTBNY2V6R	DELTA AIR 0067487914547 TAYLORSVILLE UT	\$746.79
		08/09/26	BODKIN/KYLE BUR	
		1 DL L	SALT LAKE CITY ORLANDO	
		2 DL T	ORLANDO SALT LAKE CITY	
06/11	06/14	2444500HKEJ9BD1WG	FSP*SILVER CREEK HOTEL BELLEVUE ID	\$585.33
06/15	06/17	2471705HPGXP4P14R	AGENT FEE 8900933299154 CHRISTOPHERSO UT	\$29.00
06/15	06/17	2471705HPGXP4T0TT	AGENT FEE 8900933299153 CHRISTOPHERSO UT	\$29.00
06/15	06/17	2471705HPTBTXL5A2	DELTA AIR 0067429814080 TAYLORSVILLE UT	\$438.81
		08/01/26	STEWART/DUSTIN	
		1 DL L	SALT LAKE CITY FORT WORTH	
		2 DL L	FORT WORTH SALT LAKE CITY	
06/15	06/17	2471705HPTBTXNP0A	DELTA AIR 0067429814081 TAYLORSVILLE UT	\$438.81
		08/01/26	LEON JR/JOSE AG	
		1 DL L	SALT LAKE CITY FORT WORTH	
		2 DL L	FORT WORTH SALT LAKE CITY	
06/23	06/24	2469216HYBPVSYX9P	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$1,141.56
06/26	06/28	2469216J2BVT4GV3H	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$1,081.12
06/26	06/28	7469216J2BVJ01NX0	MARRIOTT S ANTONIO RVR 866-435- CREDIT	-\$60.44
TOTAL		XXXXXXXXXXXXX2916	\$5,086.84	
DUANE KEARSLEY				
06/16	06/18	2469216HRBVRB9DEB	THE HOME DEPOT 4411 OGDEN UT	\$499.00
TOTAL		XXXXXXXXXXXXX2932	\$499.00	
JASON KEITH				
06/09	06/11	2494301HH09FZPMTG	THE HOME DEPOT #4401 RIVERDALE UT	\$71.91

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/22	06/23	2480197HYP5YBQHRM	JAY'S ACE HARDWARE OGDEN UT	\$4.13
06/25	06/26	2480197J1P981995Q	JAY'S ACE HARDWARE OGDEN UT	\$15.46
TOTAL		XXXXXXXXXXXX2940	\$91.50	
TRAVIS KUNZ				
06/04	06/05	2494144HQ2XBYDWW3	WHITE CAP #508 OGDEN UT	\$314.62
TOTAL		XXXXXXXXXXXX2973	\$314.62	
MICHAEL LUNA				
06/08	06/09	2469216HFBXAS6KB3	LOWES #01080* RIVERDALE UT	\$96.12
06/09	06/10	2469216HGBLT6ETM7	LOWES #02858* OGDEN UT	\$32.86
06/10	06/11	2469216HHBMRTYN4M	LOWES #01080* RIVERDALE UT	\$104.97
06/12	06/14	2469216HKBPKGQNF4	IN *MORRELL MANUFACTURING479-6325929 AR	\$305.82
TOTAL		XXXXXXXXXXXX2999	\$539.77	
GARY MYERS				
06/10	06/12	2469216HJBNBKD1AN	THE HOME DEPOT 4401 RIVERDALE UT	\$81.92
TOTAL		XXXXXXXXXXXX3021	\$81.92	
RYAN NEIL				
06/01	06/02	2424052H9NEVBSLTV	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$229.00
06/02	06/03	2494300HAQW0QZH22	RSD - OGDEN#21 OGDEN UT	\$302.44
06/03	06/04	2424052HBNH2QE1BQ	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$1,606.36
06/03	06/04	2424052HBNH2QE1QD	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$26.82
06/03	06/04	7424052HBNH2QE1Q1	JOHNSTONE SUPPLY OGDEN OGDEN UT CREDIT	-\$93.44
06/04	06/07	2494301HQ09FZWTVN	THE HOME DEPOT #4411 OGDEN UT	\$16.98
06/05	06/07	2471705HD4NF9T8MW	ALLREDS INC MIDVALE UT	\$151.89
06/05	06/07	2494300HDQXR0HLS7	RSD - OGDEN#21 OGDEN UT	\$76.14
06/08	06/09	2471705HG4D65G3A6	ALLREDS INC MIDVALE UT	\$52.33
06/09	06/10	2494300HHQZYXAM2M	RSD - OGDEN#21 OGDEN UT	\$454.08
06/11	06/12	2402268HJS66QXWV	STANDARD RESTAURANT SUPPL888-5567820 UT	\$573.65
06/11	06/12	2471705HK4D75J5FV	ALLREDS INC MIDVALE UT	\$56.31
06/15	06/16	2424052HPNY7X6MB4	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$219.00
06/18	06/19	2475542HS3HAYVP1M	PETERSON PLUMBING SUPPLY OGDEN UT	\$39.82
06/18	06/21	2469216HSBXJFAYEY	THE HOME DEPOT 4411 OGDEN UT	\$515.82
06/22	06/23	2424052HYP5Y5DQSW	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$1,067.06
06/22	06/23	2494300HYD7AE7113	RSD - OGDEN#21 OGDEN UT	\$415.12
06/24	06/25	2494300J0D8FDPM2M	RSD - OGDEN#21 OGDEN UT	\$48.32
06/26	06/28	2424052J2PAQLXYZE	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$299.40
06/26	06/28	2475542J23HDB8A43	PETERSON PLUMBING SUPPLY OGDEN UT	\$14.84
06/29	06/30	2471705J54DQDXSW1	ALLREDS INC MIDVALE UT	\$8.86
TOTAL		XXXXXXXXXXXX3039	\$6,080.80	
RYAN WESTOVER				
06/01	06/02	2427074H8S66JHL1N	USA CLEAN BY JON-DON 217-8774002 IL	\$130.11
06/04	06/05	2411641HBLTTSXJTA	1000BULBS.COM 800-624-4488 TX	\$448.10
06/12	06/14	2471705HL3H95762E	STANDARD SPRINKLER WLD 32 OGDEN UT	\$21.98
06/13	06/14	2469216HLBRAEK67B	NPC*NEW PIG CORP 800-468-4647 PA	\$492.19
06/15	06/18	2413829HR7TQNHZ2P	PENSKE TRK LSG 686810 OGDEN UT	\$256.00
06/18	06/19	2423168HSP1P9Q0RW	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$113.96
06/18	06/19	2449398HS6LQ732WE	RHINEHART OIL 801-756-9681 UT	\$22.88
06/23	06/23	2469216HYBPA8ZRDB	BRIMAR INDUSTRIES 973-340-7889 NJ	\$81.20
06/25	06/26	2449215J07W8RE15F	DAL-TILE #189 OGDEN 801-394-7701 UT	\$47.49
06/26	06/28	2411343J15SNQETFW	THE WEBSTAURANT STORE INC717-392-7472 PA	\$277.61

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3146	\$1,891.52	
JEROMY WISNER				
06/02	06/03	2475542HA3H669GED	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.30
06/03	06/05	2443105HB98NAVP7H	O'REILLY 6111 MARRIOTT-SLAT UT	\$12.28
06/04	06/05	2494300HQQX55SPRT	RSD - OGDEN#21 OGDEN UT	\$10.84
06/12	06/14	2494300HLD1NRGV37	RSD - OGDEN#21 OGDEN UT	\$12.00
06/22	06/24	2494301HY09FS0ZVV	THE HOME DEPOT #4411 OGDEN UT	\$9.46
06/23	06/24	2469216HYBR1JQF0R	LOWES #02858* OGDEN UT	\$34.18
06/24	06/26	2494301J009FY4KBBK	THE HOME DEPOT #4411 OGDEN UT	\$44.94
06/26	06/28	2469216J1BSYJPZG9	LOWES #02858* OGDEN UT	\$35.98
TOTAL		XXXXXXXXXXXX3153	\$162.98	
TANYA STRONG				
06/30	06/30	2469216J5BLNDMTVB	AMAZON MKTPL*CO8M40QC3 Amzn.com/bill WA	\$18.68
TOTAL		XXXXXXXXXXXX5352	\$18.68	
LISA GOSLINE				
06/05	06/07	2420429HQ013RTS9M	STARLINK INTERNET 310-6829683 CA	\$180.00
TOTAL		XXXXXXXXXXXX5568	\$180.00	
TRACY SUTHERLAND				
06/03	06/05	2494301HB09FXJK9X	THE HOME DEPOT #4411 OGDEN UT	\$67.04
06/04	06/07	2494301HQ09FZWWMG	THE HOME DEPOT #4411 OGDEN UT	\$50.98
06/05	06/07	2494301HD09FYRZZJ	THE HOME DEPOT #4411 OGDEN UT	\$9.91
06/08	06/09	2479338HF034ABBDA	SHERWIN-WILLIAMS708453 OGDEN UT	\$660.00
06/08	06/09	2479338HF034BDVWS	SHERWIN-WILLIAMS708453 OGDEN UT	\$89.40
06/09	06/10	2479338HG02FS5FRN	SHERWIN-WILLIAMS708453 OGDEN UT	\$716.31
06/09	06/10	2479338HG025843GR	SHERWIN-WILLIAMS708453 OGDEN UT	\$1,746.46
06/10	06/11	2479338HH02PXXLIK	SHERWIN-WILLIAMS708453 OGDEN UT	\$366.31
06/10	06/12	2494301HJ09FZPQNL	THE HOME DEPOT #4411 OGDEN UT	\$11.48
06/11	06/12	2479338HJ02376XTD	SHERWIN-WILLIAMS708453 OGDEN UT	\$35.60
06/11	06/12	2479338HJ02389SZH	SHERWIN-WILLIAMS708453 OGDEN UT	\$350.00
06/15	06/16	2479338HN03XSQPAZ	SHERWIN-WILLIAMS708453 OGDEN UT	\$60.99
06/26	06/28	2479338J102BT092D	SHERWIN-WILLIAMS708453 OGDEN UT	\$449.50
TOTAL		XXXXXXXXXXXX5782	\$4,613.98	
SCOTT WORRELL				
06/02	06/03	2476790H9RKKV8BHW	(PC) 5349 ROYAL 801-6216730 UT	\$113.27
06/03	06/04	2476790HARREST3K7	(PC) 5353 CED 801-6216560 UT	\$76.34
06/05	06/07	2444500HQ8R6Y1BLT	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$493.13
06/24	06/26	2494301J009FY4FPW	THE HOME DEPOT #4411 OGDEN UT	\$31.94
TOTAL		XXXXXXXXXXXX5808	\$714.68	
BRADLEY CRAGUN				
06/02	06/03	2475542H95924B4Q8	PISGAH STONE PRODUCTS 480-4293093 AZ	\$402.51
06/02	06/04	2443105HA9894B5LR	O'REILLY 5968 NORTH OGDEN UT	\$12.40
06/02	06/04	2443105HA9894B5M0	O'REILLY 5968 NORTH OGDEN UT	\$12.40
06/02	06/04	2443105HA9894B5M8	O'REILLY 5968 NORTH OGDEN UT	\$13.30
06/02	06/04	7443105HA9894B5LB	O'REILLY 5968 NORTH OGDEN UT CREDIT	-\$12.40
06/02	06/04	7443105HA9894B5ML	O'REILLY 5968 NORTH OGDEN UT CREDIT	-\$13.30
06/03	06/04	2480197HBNGZ8DSX5	MOUNTAINLAND SUPPLY-MCPT 8016890990 UT	\$8,608.28

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/19	2401339HT03M04WBM	WSU TICKET OFFICE 801-6266352 UT	\$80.00
06/18	06/19	2403964HSP1SFMS4X	NRPA OPERATING 703-858-2183 VA	\$493.00
06/24	06/25	2427539HZS66GWXFT	DURK'S PLUMBING SUPPLY HARRISVILLE UT	\$2,011.45

TOTAL XXXXXXXXXXXXX5949 \$11,607.64

SHARON BOLOS

06/19	06/21	2442733HSM83T5YVS	KENT'S FOODS ROY UT	\$19.81
06/19	06/21	2444500HVBBLREG9DB	WM SUPERCENTER #1708 RIVERDALE UT	\$95.77

TOTAL XXXXXXXXXXXXX6434 \$115.58

KRISTI CLARK

06/01	06/01	2401134H82X640GG2	AMAZON RETA* HV40C5WQ3 WWW.AMAZON.CO WA	\$64.61
06/02	06/03	2403629H9LVQDSASW	ZENNI OPTICAL, INC. 800-211-2105 CA	\$16.64
06/09	06/09	2401134HG2X4AX7TT	AMAZON RETA* U670U3MN3 WWW.AMAZON.CO WA	\$44.51
06/09	06/10	2401134HH2X4BYRS0	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.49
06/10	06/10	2401134HH2X4HEDL6	AMAZON RETA* CQ4G81EG3 WWW.AMAZON.CO WA	\$30.98
06/09	06/11	2444500HHEJ8KMMKL	LITTLE CAESARS 032 OGDEN UT	\$23.77
06/10	06/11	2401134HJ2X51JDBD	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.49
06/10	06/11	2469216HHBMGBHVQ	AMAZON MKTPL*VJ1J59MS3 Amzn.com/bill WA	\$8.53
06/10	06/11	2469216HHBMQJFGAM	AMAZON MKTPL*G63SK14R3 Amzn.com/bill WA	\$6.31
06/13	06/14	2401134HM2X4TYK7X	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.49
06/16	06/17	2401134HP2X82D403	AMAZON RETA* M55UA71H3 WWW.AMAZON.CO WA	\$29.99
06/20	06/21	2401134HV2X71T67Z	AMAZON RETA* 8418K1NK3 WWW.AMAZON.CO WA	\$9.50
06/22	06/23	2401134HY2X4G0X2E	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.49
06/24	06/24	2401134HZ2X5SGD3X	AMAZON RETA* IE68D8UL3 WWW.AMAZON.CO WA	\$8.59
06/24	06/25	2469216HZBRS6L1YZ	AMAZON MKTPL*N24H72U43 Amzn.com/bill WA	\$9.20
06/24	06/25	2469216HZBRZD09F9	AMAZON MKTPL*E29R82GF3 Amzn.com/bill WA	\$12.95
06/25	06/26	2401134J02X8WKTMY	AMAZON RETA* 0Q0AL66Q3 WWW.AMAZON.CO WA	\$19.99
06/25	06/26	2469216J0BTLK1GAS	AMAZON MKTPL*GB67S41N3 Amzn.com/bill WA	\$6.48
06/25	06/26	2469216J0BTPB4SBR	AMAZON MKTPL*T62O26693 Amzn.com/bill WA	\$6.99
06/25	06/26	2469216J0BTSS9ZXD	AMAZON MKTPL*YY0P90CD3 Amzn.com/bill WA	\$6.39
06/25	06/26	2469216J0BTS0XL1J	AMAZON MKTPL*PA7YG4MO3 Amzn.com/bill WA	\$6.52
06/25	06/26	2469216J0BTYEWMAE	AMAZON MKTPL*1I0DG12B3 Amzn.com/bill WA	\$37.16
06/26	06/28	2469216J1BSHS62WK	AMAZON MKTPL*9F4H88FL3 Amzn.com/bill WA	\$5.67
06/26	06/28	2469216J1BSHZ2RZH	AMAZON MKTPL*DW4ST4M93 Amzn.com/bill WA	\$8.47
06/28	06/29	2401134J32X8F9EDJ	AMAZON RETA* OO3AL6AF3 WWW.AMAZON.CO WA	\$57.60
06/28	06/29	2469216J3BWTV1EZB	AMAZON MKTPL*T37881F73 Amzn.com/bill WA	\$12.34
06/29	06/30	2469216J4BXFTGMMM	AMAZON MKTPL*NU7763N23 Amzn.com/bill WA	\$6.45

TOTAL XXXXXXXXXXXXX7010 \$529.60

CLERK AUDITOR

06/01	06/02	2413746H88RDJQRGN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$95.70
06/04	06/05	2413746HB8RELH0Z7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42
06/08	06/09	2413746HF8R97LWR5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42
06/09	06/10	2413746HG8R9Q87WL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$76.56
06/09	06/10	2413746HG8R9Q87YX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$31.06
06/12	06/14	2413746HLHF55B3W8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
06/15	06/16	2413746HN5SK4YNEK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.28
06/15	06/16	2413746HN5SK4YNL9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.14
06/18	06/19	2413746HT8R9PDFY8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$31.06
06/22	06/23	2413746HX8R8L18DT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42
06/24	06/25	2413746J0HF1400HJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
06/26	06/28	2413746J18RB9XA5K	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
06/29	06/30	2413746J48R9VV6P0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
06/29	06/30	2413746J48R9VV6TK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57

TOTAL XXXXXXXXXXXXX7531 \$511.91

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CRAIG BRANDT				
06/09	06/09	2401134HG2X5PBH91	CALENDLY CALENDLY.COM GA	\$12.87
TOTAL		XXXXXXXXXXXX1251	\$12.87	
JESSIKA CLARK				
06/05	06/05	2479338HQ0033D5Y4	FACEBK *N9QQUQ5M72 650-5434800 CA	\$81.00
06/06	06/07	2479338HD006GGZ7F	FACEBK *6EMMCQVM72 650-5434800 CA	\$81.00
06/07	06/08	2479338HE00RX4EP0	FACEBK *HCWRPQRM72 650-5434800 CA	\$81.00
06/08	06/09	2479338HF021Y7Q60	FACEBK *5AGUWQ9M72 650-5434800 CA	\$81.00
06/09	06/10	2479338HG00JVZGHS	FACEBK *ADAFQQVM72 650-5434800 CA	\$69.00
06/10	06/11	2479338HH0047F9NW	FACEBK *EZT4XQ5N72 650-5434800 CA	\$69.00
06/12	06/12	2479338HK0005JXTK	FACEBK *S68QZQVM72 650-5434800 CA	\$114.00
06/12	06/14	2479338HK00Y6BDW1	Mailchimp 678-9990141 GA	\$230.00
06/14	06/15	2479338HM00M8ZS35	FACEBK *LEBYKRZM72 650-5434800 CA	\$27.70
TOTAL		XXXXXXXXXXXX1962	\$833.70	
KRISTALYN DEVRIES				
06/02	06/03	2426979HA010TFW0R	JIMMY JOHNS 1425 801-409-9880 UT	\$91.00
06/03	06/04	2469216HABRWAPGQH	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$1,113.75
06/10	06/11	2471705HH8FJNAJSP	CINTAS CORP 972-9967900 OH	\$80.43
06/10	06/11	2471705HH8FJNAJTD	CINTAS CORP 972-9967900 OH	\$143.59
06/12	06/14	2494300HLD1TVD0KY	COSTCO WHSE #0770 OGDEN UT	\$332.50
06/15	06/15	2401134HN2X567X8Z	AMAZON RETA* AK0QZ6AP3 WWW.AMAZON.CO WA	\$107.59
06/23	06/23	2401134HY2X66P37G	AMAZON RETA* XG2KN04C3 WWW.AMAZON.CO WA	\$59.99
06/24	06/24	2469216HZBRAZM7XP	AMAZON MKTPL*7F7IF1K33 Amzn.com/bill WA	\$14.80
06/24	06/25	2469216HZBREX0JZY	VZWRLSS*BILL PAY VB 800-922-0204 FL	\$68.49
06/24	06/25	2469216HZBREX0K0P	VZWRLSS*BILL PAY VB 800-922-0204 FL	\$137.00
06/25	06/26	2401134J02X8GE911	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
06/25	06/28	7401339J0053GEGT0	SO UT UNIV E-COMMERCE - M CEDAR C CREDIT	-\$25.00
06/25	06/28	2469216J2BVT42R1W	COURTYARD BY MARRIOTT CEDAR CITY UT	\$402.53
06/29	06/30	2401134J52X48PVNJ	FLINT LEGA* FW LAW FACEBOOK.COM/ UT	\$2,062.50
TOTAL		XXXXXXXXXXXX2408	\$4,819.07	
ASHTON WILSON				
06/11	06/12	2444500HKBLN801R1	SAMS CLUB #6684 RIVERDALE UT	\$801.00
06/16	06/17	2401339HP037YEVV6	WSU TICKET OFFICE 801-6266352 UT	\$1,200.00
06/24	06/25	2469216HZBRN5F2TP	AMAZON MKTPL*FH6415T23 Amzn.com/bill WA	\$25.35
06/25	06/26	2469216J0BTXRELKA	AMAZON MKTPL*LU0TT2IR3 Amzn.com/bill WA	\$169.00
06/26	06/28	2449216J22X4EE2E1	SP MINKY COUTURE 184-42221967 UT	\$150.15
06/26	06/28	2469216J1BSXA8A0N	AMAZON MKTPL*KT8F58K63 Amzn.com/bill WA	\$15.13
TOTAL		XXXXXXXXXXXX2416	\$2,360.63	
CANDACE KIDMAN				
06/03	06/04	2479338HA00QLEDA5	ParkWhiz, Inc. Chicago IL	\$6.36
06/03	06/04	2479338HA00RHMV50	ParkWhiz, Inc. Chicago IL	\$6.36
06/03	06/04	2479338HA000PH6LA	ParkWhiz, Inc. Chicago IL	\$6.36
06/03	06/04	2479338HA006N7889	ParkWhiz, Inc. Chicago IL	\$6.36
TOTAL		XXXXXXXXXXXX2523	\$25.44	
MIKENZEE HEIDRICH				
06/01	06/02	2469216H8BNG9667Z	AMAZON MKTPL*JV94J4YG3 Amzn.com/bill WA	\$287.73
06/01	06/02	2469216H8BNH52L4F	AMAZON MKTPL*2Z6756UU3 Amzn.com/bill WA	\$14.98
06/02	06/03	2469216H9BPHB64D4	AMAZON MKTPL*7I2F484C3 Amzn.com/bill WA	\$27.99

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/07	2469216HQBLS2ZL4K	AMAZON MKTPL*PJ5273GE3 Amzn.com/bill WA	\$109.82
06/08	06/08	2469216HFBWT5RV1G	Amazon.com*DWB0BB7V03 Amzn.com/bill WA	\$17.48
06/08	06/09	2469216HFBX0XSHLQ	AMAZON MKTPL*Q06XM12W3 Amzn.com/bill WA	\$496.29
06/10	06/11	2469216HHBMTS3TPG	AMAZON MKTPL*BX70H6CJ3 Amzn.com/bill WA	\$273.88
06/12	06/12	2469216HKBNVE3ZJR	AMAZON MKTPL*RP1V48W23 Amzn.com/bill WA	\$71.00
06/12	06/14	2469216HKBP1DYEWW	AMAZON MKTPL*4506B2443 Amzn.com/bill WA	\$85.21
06/15	06/15	2469216HNBTL7TFTG	AMAZON MKTPL*3P4BG5QE3 Amzn.com/bill WA	\$7.19
06/15	06/16	2479338HN01G21G16	Adobe Inc 800-8336687 CA	\$10.71
06/16	06/17	2469216HPBV59BJAL	AMAZON MKTPL*OE7WD4YJ3 Amzn.com/bill WA	\$14.99
06/17	06/18	2411641HRLSZ3PBAB	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
06/18	06/19	2469216HTBWHRSFD5	AMAZON MKTPL*TR33M3T83 Amzn.com/bill WA	\$32.99
06/18	06/19	2469216HTBWHZ4MZY	AMAZON MKTPL*Q72SN7VV3 Amzn.com/bill WA	\$9.49
06/19	06/21	2469216HSBXEMQZFZ	AMAZON MKTPL*IS91A8WF3 Amzn.com/bill WA	\$17.81
06/20	06/21	2469216HVBPR7P20	AMAZON MKTPL*5L0612DU3 Amzn.com/bill WA	\$198.67
06/20	06/21	2469216HVBMQF1MJ2	AMAZON MKTPL*KD16P8933 Amzn.com/bill WA	\$344.28
06/23	06/24	2469216HYBPS00PJF	AMAZON MKTPL*9Q4436MV3 Amzn.com/bill WA	\$94.90
06/23	06/24	2469216HYBPTZZB99	AMAZON MKTPL*B11K70G83 Amzn.com/bill WA	\$63.96
06/24	06/25	2469216HZBRF31PQW	AMAZON MKTPL*DN79S5HK3 Amzn.com/bill WA	\$27.07
06/24	06/25	2469216HZBT1Z6FK6	AMAZON MKTPL*PK9BM7RT3 Amzn.com/bill WA	\$49.38
06/25	06/26	2469216J0BTV7L9ZW	Amazon.com*RV9ZG9NR3 Amzn.com/bill WA	\$9.99
06/29	06/30	2469216J4BLHRHH80	AMAZON MKTPL*SL8M08UU3 Amzn.com/bill WA	\$120.83

TOTAL XXXXXXXXXXXXX2531 \$2,399.50

BO BURKDOLL

06/19	06/21	2480197HSP28ZH4SF	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$64.36
06/24	06/25	2480197HSP7N1T1KB	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$19.87
06/24	06/25	2480197HSP7N1T1KV	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$50.12

TOTAL XXXXXXXXXXXXX2556 \$134.35

ZACHARY DICKERSON

06/03	06/04	2405523HANGDB02L6	WALMART.COM 800-925-6278 AR	\$138.35
06/03	06/05	2442733HBLM8SNEYX	MACEYS OGDEN OGDEN UT	\$14.99
06/07	06/07	2469216HEBVWFM8YD	AMAZON MKTPL*XN8QY9WZ3 Amzn.com/bill WA	\$387.34
06/13	06/14	2444500HMBLNS5PTY	WM SUPERCENTER #3789 OGDEN UT	\$9.36
06/16	06/17	2422638HR0PY4ES7D	WAL-MART #3789 OGDEN UT	\$16.96
06/16	06/17	2423168HRNZHR4GRF	MACEY'S OGDEN OGDEN UT	\$10.68
06/16	06/17	2475542HRM9DWLB49	GRAINGER 800-4724643 IL	\$210.46
06/17	06/18	2422638HT0R0QZEMM	WAL-MART #3789 OGDEN UT	\$6.48
06/19	06/21	2444500HVBLE9FY	WM SUPERCENTER #3789 OGDEN UT	\$22.87
06/20	06/21	2422638HS0R2NEM6M	WAL-MART #3789 OGDEN UT	\$20.54
06/20	06/21	2444500HWBLTA13FG	SAMS CLUB #6684 RIVERDALE UT	\$26.77
06/26	06/28	2444500J2BLRFSBN4	WM SUPERCENTER #3789 OGDEN UT	\$29.44

TOTAL XXXXXXXXXXXXX3323 \$894.24

KAYLA MCDANIEL

06/02	06/03	2469216H9BPY6A8B4	AMAZON MKTPL*K79AL4B23 Amzn.com/bill WA	\$21.50
06/04	06/04	2469216HBBT1KPWF4	AMAZON MKTPL*ZV8UA5G13 Amzn.com/bill WA	\$16.40
06/06	06/07	2469216HDBSWWLB3	AMAZON MKTPL*S46ZL7OB3 Amzn.com/bill WA	\$64.98
06/06	06/07	2469216HDBSW7AJSN	AMAZON MKTPL*260D86VV3 Amzn.com/bill WA	\$58.92
06/18	06/19	2422638HS0R2NEM6M	WAL-MART #3789 OGDEN UT	\$42.81
06/25	06/26	2469216J0BTS7GYL7	AMAZON MKTPL*GL7OX5E13 Amzn.com/bill WA	\$39.08
06/26	06/28	2469216J1BSQ8N6DE	AMAZON MKTPL*WQ8DA9OE3 Amzn.com/bill WA	\$151.04

TOTAL XXXXXXXXXXXXX3802 \$394.73

HEIDI GREATHOUSE

05/31	06/01	2469216H7BMZAJJ6E	Amazon.com*G03T511N3 Amzn.com/bill WA	\$5.93
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CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/02	06/03	2469216H9BPQ4KFGS	Amazon.com*X074C1RK3 Amzn.com/bill WA	\$149.95
06/03	06/04	7469216HABRP91T4L	Amazon.com Amzn.com/bill WA CREDIT	-\$25.15
06/04	06/05	2469216HBBTQM7NQK	Amazon.com*XF1IM9JY3 Amzn.com/bill WA	\$67.96
06/05	06/07	2469216HQBSKJ1LTF	AMAZON MKTPL*VG8196M83 Amzn.com/bill WA	\$21.98
06/08	06/09	2469216HFBXQYWBZG	AMAZON MKTPL*ND77T9R63 Amzn.com/bill WA	\$44.41
06/08	06/09	2469216HFBX3WNXBG	AMAZON MKTPL*CO0EL7XT3 Amzn.com/bill WA	\$19.99
06/09	06/10	2469216HGBLMZMG5J	Amazon.com*6L26B9U63 Amzn.com/bill WA	\$33.21
06/09	06/10	2469216HGBLWQ9X9R	Amazon.com*GK6Q89XT3 Amzn.com/bill WA	\$82.50
06/09	06/10	2469216HGBXN0214M	Amazon.com*LJ7OU31W3 Amzn.com/bill WA	\$19.96
06/10	06/11	2469216HHBMW54W38	Amazon.com*CU6Y69QI3 Amzn.com/bill WA	\$8.99
06/10	06/11	2469216HHBM79W2XK	Amazon.com*SM1CU6ZJ3 Amzn.com/bill WA	\$293.40
06/12	06/14	2469216HKBPQJKT8	Amazon.com*NS8PI4193 Amzn.com/bill WA	\$13.50
06/13	06/14	2469216HLBRDZ4RDW	Amazon.com*3X18J6AX3 Amzn.com/bill WA	\$59.90
06/14	06/15	2469216HMBT4A36AE	Amazon.com*QK44B5VM3 Amzn.com/bill WA	\$299.35
06/16	06/17	2469216HPBSYPBREE	AMAZON MKTPL*909VB4893 Amzn.com/bill WA	\$25.00
06/20	06/21	2469216HVBMDPFBQ3	Amazon.com*8E69I8F43 Amzn.com/bill WA	\$30.38
06/23	06/24	2469216HYBPLLDH4	AMAZON MKTPL*I14743PO3 Amzn.com/bill WA	\$15.89
06/24	06/25	2469216HZBRPE92QL	AMAZON MKTPL*3P1ZF3WV3 Amzn.com/bill WA	\$16.98
06/25	06/25	2469216J0BT9YY4FS	AMAZON MKTPL*N35IT5GW3 Amzn.com/bill WA	\$28.49
06/25	06/26	2469216J0BTZM46Y3	AMAZON MKTPL*M251F2ZH3 Amzn.com/bill WA	\$51.62
TOTAL		XXXXXXXXXXXX3810	\$1,264.24	
MICHELLE LE				
06/02	06/03	2475542HAM99S7EYE	INTERMOUNTAIN CUST SVC 866-6652636 CO	\$713.67
06/02	06/03	2475542HAM99S7EYN	INTERMOUNTAIN CUST SVC 866-6652636 CO	\$516.69
06/11	06/12	2401134HK2X524S05	CONTROL SOLUTIONS WWW.VFCDATA LO OR	\$910.49
06/23	06/24	2475542HZM9FZR3G8	INTERMOUNTAIN CUST SVC 866-6652636 CO	\$582.61
TOTAL		XXXXXXXXXXXX3836	\$2,723.46	
TOM PAYNE				
06/13	06/14	2400097HLS6J24KYR	CLIFFS TUNNEL WASH ROY UT	\$22.00
06/26	06/28	2424760J18R8KJLFX	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$4,007.00
TOTAL		XXXXXXXXXXXX4362	\$4,029.00	
KIMBERLY SALAS				
06/16	06/17	2475542HR3SLK6L9Q	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
06/21	06/22	2479338HW00Z22RHR	Canva* 04919-78065725 737-2853388 DE	\$25.21
06/24	06/25	2445501HZ447YWG4J	WAL-MART #2921 HARRISVILLE UT	\$9.54
06/25	06/26	2444500J1BLPYLBTB	WM SUPERCENTER #2921 HARRISVILLE UT	\$9.54
06/25	06/26	2469216J0BS1L2FGH	AMAZON MKTPL*958JA2PV3 Amzn.com/bill WA	\$37.37
TOTAL		XXXXXXXXXXXX4370	\$106.66	
KEVIN WALKER				
06/04	06/05	2401134HB2X8PJ2W9	COURSERA.ORG COURSERA.ORG CA	\$52.55
06/25	06/26	2469216J0BTKTIDSY	AMAZON MKTPL*2J18K0BC3 Amzn.com/bill WA	\$131.73
TOTAL		XXXXXXXXXXXX6318	\$184.28	
TY DALEY				
06/22	06/23	2405523HYP5YTBR3D	CALRANCH-FARR WEST #9 FARR WEST UT	\$56.90
06/22	06/23	2444500HY0100L0RF	IFA OGDEN OGDEN UT	\$51.98
06/22	06/23	2449398HY6MQZSA06	EWING IRRIGATION PRD 67 ROY UT	\$68.89
TOTAL		XXXXXXXXXXXX8652	\$177.77	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
PHOEBE CARTER				
06/11	06/11	2469216HJBN1VGMEF	BYU CONTINUING ED2 801-4228925 UT	\$224.00
06/11	06/11	2469216HJBN1VGMEZ	BYU CONTINUING ED2 801-4228925 UT	\$224.00
06/11	06/11	2469216HJBN1VGMG8	BYU CONTINUING ED2 801-4228925 UT	\$224.00
TOTAL		XXXXXXXXXXXX9023	\$672.00	
ANN ALLRED				
06/01	06/01	2401134H82X63ZZBP	AMAZON RETA* T74U77P63 WWW.AMAZON.CO WA	\$64.34
06/04	06/04	2401134HB2X65GKDG	AMAZON MARK* PN6KQ6UY3 AMAZON.COM/MA WA	\$363.92
06/04	06/04	2401134HB2X65HGS2	AMAZON MARK* CI45F4N53 AMAZON.COM/MA WA	\$58.04
06/08	06/09	2401134HG2X6626XJ	AMAZON MARK* PN6KQ6UY3 SEATTLE W CREDIT	-\$204.95
06/10	06/11	2401134HH2X89X4Q3	AMAZON MARK* WC8933FC3 AMAZON.COM/MA WA	\$189.95
06/11	06/14	2425138HK0VZK0LKN	VICS QUALITY SAFE & KEY S OGDEN UT	\$80.00
06/16	06/17	2469216HPBSZRPM3A	SQ *GORDON'S COPYPRINT gosq.com UT	\$220.00
06/17	06/18	2494300HTD4KHSS6A	COSTCO WHSE #0770 OGDEN UT	\$119.97
06/23	06/24	2401134HY2X7NN0QR	AMAZON MARK* SH3LY4D73 AMAZON.COM/MA WA	\$100.72
06/24	06/24	2469216HZBR9MM7R8	IN *ALL IN STITCHES INC 801-7316337 UT	\$231.00
06/25	06/26	2469216J0BTY3R15X	AMAZON MKTPL*EN7NU4RD3 Amzn.com/bill WA	\$24.75
06/25	06/28	2425138J10VZKLNWJ	VICS QUALITY SAFE & KEY S OGDEN UT	\$95.00
06/25	06/28	2442733J1LM8WGLB5	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$15.58
06/26	06/28	2469216J1BSL4BWZB	AMAZON MKTPL*2B68W2Y13 Amzn.com/bill WA	\$287.90
06/27	06/28	2401134J22X9FH98Q	AMAZON MARK* 751H83A93 AMAZON.COM/MA WA	\$65.98
06/29	06/29	2401134J42X4XHZHR	AMAZON MARK* GE1DK1313 AMAZON.COM/MA WA	\$233.42
06/29	06/29	2401134J42X52PRYD	AMAZON MARK* 9A3PG1MD3 AMAZON.COM/MA WA	\$24.69
06/29	06/30	2401134J42X7STZZX	AMAZON RETA* 0I4ER2N63 WWW.AMAZON.CO WA	\$242.40
TOTAL		XXXXXXXXXXXX9841	\$2,212.71	
NICK DAVIS				
06/01	06/03	2425138H90VZEPD5D	WILKINSON SUPPLY OGDEN UT	\$173.90
06/04	06/05	2449398HQ6GRHHYAV	EWING IRRIGATION PRD 67 ROY UT	\$200.32
06/04	06/07	2494301HQ09FZWWM1	THE HOME DEPOT #4411 OGDEN UT	\$12.49
06/08	06/09	2449398HG6HRVBBTP	EWING IRRIGATION PRD 67 ROY UT	\$166.00
06/11	06/14	2494301HK09FY76YK	THE HOME DEPOT #4411 OGDEN UT	\$14.97
06/16	06/17	2469216HPBV1GT6TB	SQ *WHEELER MACHINERY CO. West Haven UT	\$495.37
TOTAL		XXXXXXXXXXXX0419	\$1,063.05	
MONALISA WALD				
06/03	06/04	2494300HBQWMDKETJ	COSTCO WHSE #0770 OGDEN UT	\$145.20
06/05	06/07	2469216HQBShQP272	AMAZON MKTPL*KM59G7S43 Amzn.com/bill WA	\$22.99
06/17	06/17	2469216HRBVD3KP0L	AMAZON MKTPL*AV6GW7E73 Amzn.com/bill WA	\$49.00
06/25	06/26	2494300J1D94ZFB42	COSTCO WHSE #0770 OGDEN UT	\$167.55
TOTAL		XXXXXXXXXXXX3785	\$384.74	
JONI HOOPER				
06/05	06/07	2469216HQB576Y19F	DEQ ERR 801-536-0040 UT	\$600.00
06/22	06/23	2444500HYBLPW2XMT	WM SUPERCENTER #3789 OGDEN UT	\$78.40
06/23	06/25	2469216HZBRJZ6R5G	TST*OGDEN PIZZERIA Ogden UT	\$303.97
06/27	06/28	2401134J22X7LWLT6	AMAZON RETA* U534162X3 WWW.AMAZON.CO WA	\$39.99
TOTAL		XXXXXXXXXXXX3868	\$1,022.36	
MELISSA MAXWELL				
06/17	06/18	2442733HRM83N4R0M	KENT'S MARKET PLAIN PLAIN CITY UT	\$264.23
06/22	06/23	2422638HY0R8P0Q3F	WAL-MART #2921 HARRISVILLE UT	\$74.85

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/25	06/26	2444500J08R5YN6Z9	SMITHS #4279 OGDEN UT	\$190.03
06/27	06/29	2469216J3BW9E45KT	TST*BELLAS FRESH MEXICA Farr West UT	\$119.98
TOTAL		XXXXXXXXXXXX5590	\$649.09	
LYNELLE JENSEN				
06/04	06/05	2469216HBBT5AAW18	UT BUSINESS LICENSE 801-530-4849 UT	\$18.00
06/26	06/29	2400097J3WBJBVTM0	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$394.92
TOTAL		XXXXXXXXXXXX8883	\$412.92	
JESSICA LOGERQUIST				
06/10	06/12	2413746HJEJR1W93E	OFFICEMAX/DEPOT 6459 OGDEN UT	\$145.91
TOTAL		XXXXXXXXXXXX9865	\$145.91	
CAMERON STANGER				
06/06	06/08	2494301HE09G9TZXQ	THE HOME DEPOT #4401 RIVERDALE UT	\$55.92
06/09	06/11	2494301HH09FZPHNP	THE HOME DEPOT #4401 RIVERDALE UT	\$279.00
06/10	06/12	2494301HJ09FZKW68	THE HOME DEPOT #4401 RIVERDALE UT	\$83.26
TOTAL		XXXXXXXXXXXX0434	\$418.18	
TIFFANY HUGHES				
06/12	06/14	2494300HLD1TVD0L6	COSTCO WHSE #0770 OGDEN UT	\$24.98
06/18	06/19	2494300HSD5650402	COSTCO WHSE #0770 OGDEN UT	\$72.57
06/20	06/21	2469216HVBVM7ZLDMB	AMAZON MKTPL*EN3J00923 Amzn.com/bill WA	\$79.45
TOTAL		XXXXXXXXXXXX1259	\$177.00	
LONDON TAYLOR				
06/05	06/07	2444500HQ8R6Y1QGA	SMITHS FOOD #4131 OGDEN UT	\$8.24
06/08	06/08	2401134HF2X4VZ02Y	AMAZON RETA* QS7O24LO3 WWW.AMAZON.CO WA	\$36.99
06/09	06/09	2401134HG2X5EGGXN	AMAZON RETA* DR9KG3TY3 WWW.AMAZON.CO WA	\$75.94
06/10	06/11	2449216HH2X5ZZ0XK	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
06/12	06/14	2469216HKBP6FL41N	AMAZON MKTPL*QJ3N23183 Amzn.com/bill WA	\$10.19
06/12	06/14	2469216HKBP69XSKP	AMAZON MKTPL*WQ6EO2C03 Amzn.com/bill WA	\$10.19
06/15	06/15	2401134HN2X567N69	AMAZON RETA* NH8WW8PR3 WWW.AMAZON.CO WA	\$85.99
06/15	06/16	2401134HN2X8GP75A	GITHUB, INC. GITHUB.COM CA	\$142.64
06/15	06/16	2490641HN7J7S68KD	GODADDY#4112894739 480-5058855 AZ	\$76.36
06/17	06/17	2401134HR2X574JX7	AMAZON RETA* AK21P6RG3 WWW.AMAZON.CO WA	\$13.53
06/16	06/18	2444500HREJ8KHMXXK	FREDDY'S 84-0008 OGDEN UT	\$35.24
06/17	06/19	2469216HTBWGEDND1	PIE PIZZERIA OGDEN LLC OGDEN UT	\$114.62
06/18	06/19	2401134HT2X6S9K43	AMAZON RETA* RJ2LI7GW3 WWW.AMAZON.CO WA	\$249.00
06/18	06/19	2443099HTP17GJX8K	CDW GOVT #AJ7615K 800-808-4239 IL	\$142.12
06/23	06/23	2401134HY2X547213	AMAZON RETA* HT7FG3SL3 WWW.AMAZON.CO WA	\$14.39
06/23	06/24	2469216HYBR1RZFPB	AMAZON MKTPL*AN5KR5YI3 Amzn.com/bill WA	\$98.50
06/25	06/26	2449216J02X69D1T4	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
06/26	06/28	2469216J1BV188M2V	AMAZON MKTPL*EM6HY6JB3 Amzn.com/bill WA	\$114.44
TOTAL		XXXXXXXXXXXX1564	\$1,271.28	
JARED PREISLER				
06/01	06/02	2469216H8BP1K99ZN	COSTAR 800-613-1303 VA	\$616.67
06/19	06/21	2490641HS7JGZH795	FS *TechSmith 877-3278914 CA	\$48.00
TOTAL		XXXXXXXXXXXX1846	\$664.67	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JOHN WATSON				
06/09	06/11	2494301HH09FZV30X	THE HOME DEPOT #4411 OGDEN UT	\$42.92
06/19	06/21	2403629HSLVB2BM47	LINDE GAS & EQUIPMENT INC ANKENY IA	\$227.91
06/23	06/24	7403629HYMK631GLB	LINDE GAS & EQUIPMENT INC ANKENY CREDIT	-\$227.91
TOTAL		XXXXXXXXXXXX3057	\$42.92	
RYAN PRICE				
06/09	06/10	2469216HGBLML6VK2	Amazon.com*M48C55MH3 Amzn.com/bill WA	\$262.05
06/14	06/14	2469216HMBRT67443	Amazon.com*BK6LG62F3 Amzn.com/bill WA	\$222.75
06/23	06/24	2469216HYBPXRSPPH3	AMAZON MKTPL*521L23BI3 Amzn.com/bill WA	\$10.87
06/24	06/24	2469216HZBR992HE0	Amazon.com*E19PY6P83 Amzn.com/bill WA	\$57.91
TOTAL		XXXXXXXXXXXX3065	\$553.58	
ALEXANDER KUBRICKY				
06/04	06/05	2401134HB2X91DEWS	TRUTH2LIES TRAINING TRUTH2LIES.CO AZ	\$425.00
06/10	06/11	2444500HH8R54B4JJ	PY*EMPIRE ACTIVE BY JO J844-775-2748 UT	\$422.00
06/11	06/12	2469216HJBN8D25QK	SLC CORP-SLC CORP 801-535-6095 UT	\$307.20
06/13	06/14	2469216HLBPTVL236	DPS POST TRANSACTIONS 801-256-2300 UT	\$35.75
06/12	06/16	2455930HNS66KDJM7	FBI LEEDA INC 877-7727712 PA	\$795.00
06/12	06/16	2455930HNS66KDJY8	FBI LEEDA INC 877-7727712 PA	\$795.00
06/16	06/17	2402762HP1Z3NPDYN	PAYPAL *NATIONALASS 480-296-4542 AZ	\$375.00
06/17	06/17	2479338HR0194BN6V	CIT Utah Salt Lake Cit UT	\$75.00
06/22	06/23	2469216HXPB7FZVVB	IN *SHAW SHOOTING, INC. 208-8379188 ID	\$1,035.00
06/25	06/26	2402762J11YL7AGGJ	PAYPAL *NATIONALASS 480-296-4542 AZ	\$1,125.00
06/25	06/26	2494300J0D8NZV6J2	COLT'S MANUFACTURING 206-307-0672 CT	\$635.00
06/24	06/28	2473334J10V0JA45H	GRACIE GLOBAL LLC 310-353-4100 CA	\$1,250.00
TOTAL		XXXXXXXXXXXX5573	\$7,274.95	
BRITNEY MCENTIRE				
06/02	06/03	2469216H9BPHABHSA	AMAZON MKTPL*P814U40V3 Amzn.com/bill WA	\$149.05
06/03	06/04	2480197HANGFVG7TP	THE CUPCAKE SHOPPE AND B OGDEN UT	\$20.05
06/04	06/05	2469216HBBTNEMERG	AMAZON MKTPL*ON87T04A3 Amzn.com/bill WA	\$59.85
06/10	06/11	2469216HHBML3EPRP	AMAZON MKTPL*EK6QX2W63 Amzn.com/bill WA	\$69.14
06/11	06/12	2401134HK2X4YSQW7	SP FABRICWHOLESALERE FABRICWHOLES NY	\$259.95
06/11	06/12	2403629HJLWSJ86SA	THREDUP 617-575-9676 CA	\$31.09
06/12	06/14	2401339HK02QTKX7V	SPANDEX WORLD - ECOMM 212-3912310 NY	\$286.22
06/12	06/14	2449216HL2X4PQKKR	SP BLUE MOON FABRICS BLUEMOONFABRI CA	\$260.17
06/16	06/17	2469216HPBSVEFBWX	AMAZON MKTPL*FH6PC9NM3 Amzn.com/bill WA	\$14.99
06/16	06/17	2469216HPBV3AXRY7	AMAZON MKTPL*9D1BT8RQ3 Amzn.com/bill WA	\$845.00
06/16	06/17	2469216HPBV43MYHY	AMAZON MKTPL*QI82J73C3 Amzn.com/bill WA	\$39.00
06/17	06/18	2479338HR0070LBE2	www.artlist.io*ADN 502-0165380 DE	\$16.08
06/18	06/19	2469216HTBWXJ6R2Y	Amazon.com*MI49F3HD3 Amzn.com/bill WA	\$86.38
06/19	06/21	2469216HSBLH6A2TB	Amazon.com*6V0H58OX3 Amzn.com/bill WA	\$16.96
06/22	06/23	2475542HX7KR8V0YF	IPACO INC 435-7531942 UT	\$254.11
06/25	06/26	2423168J1P9FQ71K8	FRESH MARKET EAST OGDEN OGDEN UT	\$21.52
06/25	06/26	2424052J1P9DQ36F7	FARR BETTER ICE CREAM OGDEN UT	\$25.00
06/25	06/26	2445501J0447YXJTW	WAL-MART #2921 HARRISVILLE UT	\$40.27
06/25	06/28	2442733J1LM8WGLQ7	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$141.02
06/26	06/28	2469216J1BSM5RNW9	Amazon.com*YV7V677F3 Amzn.com/bill WA	\$67.84
06/26	06/29	2400097J3WDL8V57T	HUG-HES SOUTH OGDEN OGDEN UT	\$182.93
TOTAL		XXXXXXXXXXXX7991	\$2,886.62	
RYAN REID				
06/03	06/04	2413746HB01H2PK2S	USPS PO 4964950222 OGDEN UT	\$9.55

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/08	06/09	2413746HG01J9QB5R	USPS PO 4964950222 OGDEN UT	\$10.80
06/11	06/12	2413746HK01L1Z4W8	USPS PO 4964950222 OGDEN UT	\$7.90
06/15	06/16	2413746HP01HLX5Q3	USPS PO 4964950222 OGDEN UT	\$9.55
06/22	06/23	2413746HY01KH6ZMV	USPS PO 4964950222 OGDEN UT	\$7.90
TOTAL		XXXXXXXXXXXXX8080	\$45.70	
ERIC LINDSAY				
06/02	06/04	2494301HA09G173MG	THE HOME DEPOT #4411 OGDEN UT	\$38.90
06/02	06/04	2494301HA09G173XH	THE HOME DEPOT #4411 OGDEN UT	\$68.50
06/04	06/05	2469216HBBTTKSBYK	SQ *DE'S KEY SERVICE INC. Ogden UT	\$21.00
06/09	06/11	2469216HHBMG4K2D3	THE HOME DEPOT 4411 OGDEN UT	\$232.29
06/17	06/18	2445657HRP072ZP36	TENNANT*1763-540-1200 1763-540-1200MN	\$149.00
06/23	06/25	2494301HZ09FZ19HH	THE HOME DEPOT #4411 OGDEN UT	\$48.95
06/25	06/26	2416407J00GYFJ9HL	ENTERPRISE RENT-A-CAR MIDVALE UT	\$421.06
06/26	06/28	7416407J10GYFPPM1	ENTERPRISE RENT-A-CAR MIDVALE UT CREDIT	-\$201.88
TOTAL		XXXXXXXXXXXXX0391	\$777.82	
MICHELLE WIRICK				
06/09	06/10	2402762HG1YT53T9E	NADCP 703-575-9400 VA	\$560.00
06/11	06/12	2444500HJ8R5A24P0	FSP*UTAH STATE BAR 801-297-7051 UT	\$630.00
06/12	06/12	2405523HKNS2SA32J	UTAH STATE BAR - VIDEO 801-297-7020 UT	\$75.00
06/12	06/14	2469216HKBP7PJGEN	AMAZON MKTPL*SN2GA84I3 Amzn.com/bill WA	\$19.94
06/15	06/17	2471705HPGXP4RPB2	AGENT FEE 8900923769139 CHRISTOPHERSO UT	\$19.00
06/15	06/17	2471705HPTBTXRYMS	DELTA AIR 0067487914696 TAYLORSVILLE UT	\$753.79
		07/19/26	NGUYEN/QUAN MAN	
		1 DL Y	SALT LAKE CITY NASHVILLE	
		2 DL L	NASHVILLE SALT LAKE CITY	
06/16	06/17	2401134HR2X49DJ77	AMAZON RETA* 0Y2ER7N13 WWW.AMAZON.CO WA	\$13.88
06/18	06/19	2469216HTBWBR3LWJ	AMAZON MKTPL*4F1CE3I3 Amzn.com/bill WA	\$79.07
06/19	06/21	2401134HS2X6MJ0AB	AMAZON RETA* CF73T0D83 WWW.AMAZON.CO WA	\$20.53
06/22	06/23	2444500HX8R47NVSE	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/22	06/23	2444500HX8R47NVX1	FSP*UTAH STATE BAR 801-297-7051 UT	\$670.00
06/23	06/24	2401134HY2X7YSTMV	AMAZON RETA* QS45B5Q43 WWW.AMAZON.CO WA	\$12.18
06/24	06/25	2442733HZM83M82FF	BOWMAN'S KAYSVILLE UT	\$51.56
06/25	06/26	2444500J08R5YN8GV	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/25	06/26	2444500J08R5YN8K4	FSP*UTAH STATE BAR 801-297-7051 UT	\$680.00
06/25	06/26	2444500J08R5YN8MR	FSP*UTAH STATE BAR 801-297-7051 UT	\$695.00
06/25	06/26	2444500J08R5YN8PT	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/25	06/26	2449215J17WBBE46B	UU STOREFRONT-CAMPUS www.ex.com UT	\$30.00
06/26	06/28	2442733J1M83WEK2Y	BOWMAN'S KAYSVILLE UT	\$12.97
06/26	06/28	2444500J18R6QHM4P	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/26	06/28	2444500J18R6QHM78	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/26	06/28	2494300J2D9RERHBP	COSTCO WHSE #0770 OGDEN UT	\$102.96
TOTAL		XXXXXXXXXXXXX1886	\$5,325.88	
PAUL MENDAS				
06/01	06/02	2424052H9NEVBSLKX	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$69.96
06/01	06/02	2471705H94NE3D2ZG	ALLREDS INC MIDVALE UT	\$123.14
06/02	06/03	2424052HANFYGYLY3	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$105.40
06/08	06/09	2424052HGNNJ484KR	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$387.12
06/08	06/09	2494300HGQZQGX5QQ	RSD - OGDEN#21 OGDEN UT	\$184.78
06/09	06/10	2424052HHNPLKM07Y	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$180.96
06/17	06/18	2494300HTD4GF2TTQ	RSD - OGDEN#21 OGDEN UT	\$67.00
06/18	06/21	2494301HS09FY19TR	THE HOME DEPOT #4411 OGDEN UT	\$80.70
06/24	06/25	2424052J0P86LR50K	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$189.74
06/25	06/26	2475542J13HD1LXKZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$107.66
06/29	06/30	2424052J5PDKYBW9P	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$383.64

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3213	\$1,880.10	
JESS PHILLIPS				
06/01	06/03	2494301H909G286SL	THE HOME DEPOT #4411 OGDEN UT	\$48.90
06/02	06/03	2444500H98R4VT2B4	SMITHS FOOD #4131 OGDEN UT	\$59.83
06/04	06/07	2494301HQ09FZW7T2R	THE HOME DEPOT #4411 OGDEN UT	\$197.54
06/05	06/07	2423168HDNKFRLVX4	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$165.96
06/05	06/07	2423168HDNKG84PQP	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$152.94
06/05	06/07	2469216HQB6W978Z	EVCO HOUSE OF HOSE 724-213-1152 PA	\$588.98
06/07	06/08	2401134HE2X8ANKND	QUICKQUACK WWW.DONTDRIVE CA	\$46.99
06/08	06/09	2401134HF2X8HGQSH	AMAZON RETA* N21XR14Z3 WWW.AMAZON.CO WA	\$27.99
06/10	06/10	2401134HH2X4M0091	AMAZON MARK* DU6Q38YV3 AMAZON.COM/MA WA	\$42.68
06/11	06/12	2469216HJBN88Q0JQ	EVCO HOUSE OF HOSE 724-213-1152 PA	\$858.83
06/11	06/12	7469216HJBN88Q16W	EVCO HOUSE OF HOSE 724-213- CREDIT	-\$311.35
06/15	06/16	2423168HPNYBEVMTIP	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$58.98
06/15	06/16	2423168HPNYBEVMTZ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$55.90
06/15	06/16	7423168HPNYBEVMSQ	HARBOR FREIGHT TOOLS 44 OGDEN UT CREDIT	-\$3.99
06/15	06/17	2494301HP09FX2NYE	THE HOME DEPOT #4411 OGDEN UT	\$61.09
06/15	06/17	2494301HP09FX2SVZ	THE HOME DEPOT #4411 OGDEN UT	\$7.92
06/15	06/17	7494301HP09FX2M0Q	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$140.91
06/16	06/17	2469216HPBSP04MN2	EVCO HOUSE OF HOSE 724-213-1152 PA	\$201.26
06/17	06/17	2401134HR2X571JP8	AMAZON MARK* 816Y41IV3 AMAZON.COM/MA WA	\$56.99
06/16	06/18	2494301HR09FZMV0R	THE HOME DEPOT #4411 OGDEN UT	\$29.78
06/24	06/25	2401134HZ2X84PAZW	AMAZON RETA* 619CR7083 WWW.AMAZON.CO WA	\$5.54
06/25	06/25	2401134J02X5BTV5G	AMAZON MARK* O42VX3D63 AMAZON.COM/MA WA	\$322.99
06/29	06/30	2400077J52X4EDPJX	CDL TRAINING CENTERS WWW.CDLTRAINI UT	\$4,460.00
TOTAL		XXXXXXXXXXXX3445	\$6,994.84	
MADELINE BURNHAM				
06/29	06/30	2449398J56P8GDYHR	STANDARD EXAMINER 801-625-4200 UT	\$70.00
TOTAL		XXXXXXXXXXXX4146	\$70.00	
BRYAN FRANK				
06/01	06/01	2401134H82X4NQXYF	AMAZON MARK* GT0HK8N43 AMAZON.COM/MA WA	\$73.49
06/01	06/02	2480197H9NEP0KHBZ	APPRAISAL INSTITUTE 312-335-4100 IL	\$79.00
06/01	06/02	2480197H9NEP0KJ9L	APPRAISAL INSTITUTE 312-335-4100 IL	\$595.00
06/11	06/12	2413746HK01L1Z566	USPS PO 4964980221 OGDEN UT	\$234.00
06/11	06/12	2469216HJBN8DTBRP	UT PROF LIC ONLINE 801-530-6431 UT	\$350.00
06/16	06/17	2469216HPBV6G6RFJ	COSTAR 800-613-1303 VA	\$500.00
06/22	06/22	2401134HX2X4TZ6P9	AMAZON MARK* SP29460X3 AMAZON.COM/MA WA	\$22.27
TOTAL		XXXXXXXXXXXX4153	\$1,853.76	
JADEN KEMP				
06/01	06/03	2494301H909G281K1	THE HOME DEPOT #4411 OGDEN UT	\$39.88
06/03	06/05	2494301HB09FXJJ7	THE HOME DEPOT #4411 OGDEN UT	\$25.94
06/04	06/07	2494301HQ09FZWV6G	THE HOME DEPOT #4411 OGDEN UT	\$33.74
06/08	06/10	2425138HG0VZDQG2P	SUNSET KUBOTA OGDEN UT	\$196.14
06/08	06/10	2494301HG09FX4D6L	THE HOME DEPOT #4411 OGDEN UT	\$11.98
06/22	06/24	2494301HY09FS0SNV	THE HOME DEPOT #4411 OGDEN UT	\$41.88
06/25	06/26	2476790J0W4JVPYER	(PC) 5353 CED OGDEN UT	\$2,835.00
TOTAL		XXXXXXXXXXXX6216	\$3,184.56	
DENISE JACOBSON				
06/03	06/04	2413746HB01H2PKDN	USPS PO 4964980221 OGDEN UT	\$25.95

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/04	2444500HA8R5JS0A7	FSP*UTAH STATE BAR 801-297-7051 UT	\$260.00
06/03	06/04	2444500HA8R5JS05J	FSP*UTAH STATE BAR 801-297-7051 UT	\$260.00
06/03	06/04	2444500HA8R5JS085	FSP*UTAH STATE BAR 801-297-7051 UT	\$260.00
06/03	06/04	2444500HA8R5JTXLW	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HA8R5JTXSJ	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HA8R5JTXX3	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HA8R5JTXZN	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HA8R5JTYA9	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTYEY	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTYHH	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTYKS	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTYQA	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTYTG	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTYW1	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTYYM	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTY20	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/03	06/04	2444500HA8R5JTY4K	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZB8	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZDW	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZGF	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZMV	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZRE	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZSZ	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZXK	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZZW	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZ0Y	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZ3H	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/03	06/04	2444500HA8R5JTZ97	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/04	06/05	2444500HB8R919RYY	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/08	06/09	2494300HGQZFQXRNK	COSTCO WHSE #0770 OGDEN UT	\$216.10
06/11	06/12	2469216HJBNDFG0XP	AMAZON MKTPL*AQ52V05U3 Amzn.com/bill WA	\$286.50
06/12	06/12	2401134HK2X4N1MQ6	AMAZON RETA* 6Y7BA6KX3 WWW.AMAZON.CO WA	\$40.52
06/12	06/14	2494300HLD1YAJP5Y	HOLIDAY INN EXPRESS 4355863892 UT	\$321.12
06/15	06/16	2424098HPHF37Z14K	COURTS/USDC-UT-PG 801-524-6109 UT	\$30.00
06/15	06/16	2424098HPHF37Z19M	COURTS/USDC-UT-PG 801-524-6109 UT	\$75.00
06/15	06/17	2471705HPGXP4S5W	AGENT FEE 8900923769137 CHRISTOPHERSO UT	\$19.00
06/15	06/17	2471705HPGXP4SKPK	AGENT FEE 8900923769138 CHRISTOPHERSO UT	\$19.00
06/15	06/17	2471705HPTBTXN8LW	DELTA AIR 0067487914695 TAYLORSVILLE UT	\$388.80
		06/18/26	CASH/DOUGLAS ED	
		1 DL L	DENVER SALT LAKE CITY	
		2 DL L	SALT LAKE CITY DENVER	
06/15	06/17	2471705HPTBTXSKLN	DELTA AIR 0067487914694 TAYLORSVILLE UT	\$438.81
		06/21/26	HOSKING/CRAIG B	
		1 DL L	FORT WORTH SALT LAKE CITY	
		2 DL L	SALT LAKE CITY FORT WORTH	
06/16	06/18	2413746HREJNVKF7S	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$763.40
06/17	06/18	2401134HT2X4T1Q27	SP QUALITYIMPRINT QUALITYIMPRIN OH	\$280.00
06/17	06/18	2401134HT2X4T8EXY	SP QUALITYIMPRINT QUALITYIMPRIN OH	\$839.32
06/18	06/19	2469216HTBWB74NED	AMAZON MKTPL*OZ3XJ5UA3 Amzn.com/bill WA	\$20.02
06/16	06/21	7471705HSGXR14RMV	DELTA AIR 0067487914694 TAYLORS CREDIT	-\$438.81
06/16	06/21	7471705HSGXR14RN3	DELTA AIR 0067487914695 TAYLORS CREDIT	-\$388.80
06/24	06/25	2496677HZS66KMDGD	SALT LAKE WHOLESALE SPORT800-2484867 UT	\$918.00
06/26	06/28	2444500J18R6QHMFNF	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
06/26	06/28	2444500J18R6QHMFW5	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
06/29	06/30	2444500J48R59PNNA	FSP*UTAH STATE BAR 801-297-7051 UT	\$20.00

TOTAL XXXXXXXXXXXX7669 \$14,283.93

DAVID FARRAR

06/05	06/07	2401134HD2X6JYSVZ	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
06/14	06/15	2469216HMBRZB3RZH	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/18	2401134HT2X5FP72K	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
TOTAL		XXXXXXXXXXXXX8741	\$144.98	
JASON VANDENBERG				
06/01	06/02	2422638H90P82TW8G	WAL-MART #3789 OGDEN UT	\$65.48
06/01	06/02	2449216H92X4H117A	CROWN PROMOTION WWW.CROWNPRO UT	\$398.93
06/01	06/02	2469216H8BNLBZZS2	AMAZON MKTPL*3O1XC7NZ3 Amzn.com/bill WA	\$167.85
06/01	06/03	2494301H909G28363	THE HOME DEPOT #4411 OGDEN UT	\$39.08
06/04	06/05	2469216HBBTBJ1V81	AMAZON MKTPL*JR7714823 Amzn.com/bill WA	\$319.21
06/22	06/23	2445501HX447ZAQT0	WAL-MART #3789 OGDEN UT	\$11.38
TOTAL		XXXXXXXXXXXXX8956	\$1,001.93	
TIFFANY SNIDER				
06/03	06/04	2424052HBNGYSWMZJ	COUN OF DEVELOP FINANCE 614-705-1302 OH	\$2,750.00
06/25	06/26	2401134J02X8F5KFY	ZOOM.COM 888-799-9666 ZOOM.US CA	\$182.21
06/26	06/28	2401134J22X59KZYR	ZOOM.COM 888-799-9666 SAN JOSE C CREDIT	-\$12.31
TOTAL		XXXXXXXXXXXXX1463	\$2,919.90	
DUNCAN ARRINGTON				
06/02	06/04	2463923HAS66D7LAF	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$1,966.77
06/08	06/09	2476790HFTTH1M3TET	(PC) 5349 ROYAL 801-6216730 UT	\$248.13
06/09	06/10	2444500HG8R4ET4D2	CODALE ELECTRIC-OGDEN OGDEN UT	\$88.85
TOTAL		XXXXXXXXXXXXX2339	\$2,303.75	
ETHAN HULL				
06/05	06/07	2423168HDNKQFY09S	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$81.01
06/05	06/08	2425138HE0W1FG1WL	SUNSET KUBOTA OGDEN UT	\$35.06
06/14	06/16	2494301HN09G9B9ST	THE HOME DEPOT #4411 OGDEN UT	\$23.96
06/19	06/21	2449398HV6LM7PDTM	EWING IRRIGATION PRD 67 ROY UT	\$94.42
06/27	06/29	2494301J309G6FBS3	THE HOME DEPOT #4411 OGDEN UT	\$33.63
06/27	06/29	2494301J309G6F720	THE HOME DEPOT #4411 OGDEN UT	\$31.88
TOTAL		XXXXXXXXXXXXX2479	\$299.96	
CALEB MORRIS				
06/05	06/07	2469216HQS6W9741	EVCO HOUSE OF HOSE 724-213-1152 PA	\$3.32
TOTAL		XXXXXXXXXXXXX6764	\$3.32	
MICHELLE HALACY				
06/01	06/02	2469216H8BP3LP61H	AMAZON MKTPL*1K0JA68E3 Amzn.com/bill WA	\$142.54
06/02	06/03	2444500H98R4VT3P6	SMITHS FOOD #4131 OGDEN UT	\$90.54
06/11	06/12	2469216HJBN9P3E5L	AMAZON MKTPL*EY1HP3U43 Amzn.com/bill WA	\$106.60
06/12	06/14	2401134HK2X8NHVDQ	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.21
06/17	06/17	2469216HHRBVQ7DMYH	Amazon.com*2D6ZE8S33 Amzn.com/bill WA	\$57.63
06/17	06/18	2469216HHRBVRM2G60	AMAZON MKTPL*KB31E9793 Amzn.com/bill WA	\$76.20
06/25	06/26	2444500J10114LSPE	DOLLARTREE OGDEN UT	\$12.33
06/28	06/29	2469216J3BWF4H39L	Amazon.com*7W5MH1DE3 Amzn.com/bill WA	\$40.26
06/29	06/30	2403629J4MM1W5N41	ADOBE *ADOBE 408-536-6000 CA	\$32.16
06/29	06/30	2403629J4MM1XJ147	ADOBE *ADOBE 408-536-6000 CA	\$7.50
TOTAL		XXXXXXXXXXXXX8166	\$868.97	
KIMBERLEY RHODES				

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/10	06/11	2401134HJ2X4BSGWN	COLUMN PUBLIC NOTICE COLUMN.US DC	\$327.47
06/24	06/25	2401134HZ2X8S4RGY	COLUMN PUBLIC NOTICE COLUMN.US DC	\$297.77
06/24	06/25	2401134HZ2X8TSERQ	COLUMN PUBLIC NOTICE COLUMN.US DC	\$307.67
TOTAL		XXXXXXXXXXXXX1111	\$932.91	
MARK HORTON				
06/01	06/03	2400097H9RJK3WVQL	STARLINK INTERNET 310-6828100 CA	\$325.00
06/09	06/11	2426979HHEJQK3R8H	RDO EQUIPMENT - SLC MURRA MURRAY UT	\$103.00
TOTAL		XXXXXXXXXXXXX1368	\$428.00	
ROBERT R ARMSTRONG				
06/01	06/01	2469216H8BN9HYJS5	VERIZON*CONNECT 866-844-2235 MA	\$75.80
06/03	06/03	2469216HABR6753X2	AMAZON MKTPL*NB4BL5943 Amzn.com/bill WA	\$44.00
06/03	06/04	2469216HABRKM69D	AMAZON MKTPL*FU6PJ9ZQ3 Amzn.com/bill WA	\$104.00
06/04	06/05	2443565HB5E5TYG3F	ROYCE ROLLS RINGER CO 616-361-7219 MI	\$140.29
06/04	06/05	2469216HBBTMMK3HBV	AMAZON MKTPL*LN76P8B33 Amzn.com/bill WA	\$21.96
06/04	06/05	2469216HBBTRW9NY7	AMAZON MKTPL*MB8ZY2ZD3 Amzn.com/bill WA	\$49.85
06/06	06/07	2479338HD0312J43M	SHERWIN-WILLIAMS701668 OGDEN UT	\$13.59
06/08	06/08	2469216HFBWM9W5ED	AMAZON MKTPL*8C47P5Z63 Amzn.com/bill WA	\$39.58
06/08	06/08	2469216HFBWTLBYDB	AMAZON MKTPL*M44F200L3 Amzn.com/bill WA	\$204.48
06/08	06/09	2423168HGNNRB9N97	HARMONS - ROY #91 ROY UT	\$180.40
06/09	06/11	2494301HH09FZPN5H	THE HOME DEPOT #4401 RIVERDALE UT	\$33.23
06/17	06/18	2422638HT0R0QZFYN	WAL-MART #3789 OGDEN UT	\$59.70
06/17	06/18	2444500HTBLJ69FST	WM SUPERCENTER #2921 HARRISVILLE UT	\$37.94
06/17	06/18	2445501HR447XX3ZA	WAL-MART #1708 RIVERDALE UT	\$39.84
06/17	06/18	2494300HTD4KHSS7Q	COSTCO WHSE #0770 OGDEN UT	\$305.64
06/18	06/19	2423168HSP1S4QZRN	HARMONS - ROY #91 ROY UT	\$160.72
06/19	06/21	2401134HS2X81MXN6	AMAZON RETA* KZ2DV51K3 WWW.AMAZON.CO WA	\$59.97
06/19	06/21	2423168HVP2Z2ZF06	HARMONS - ROY #91 ROY UT	\$1,010.63
06/21	06/22	2469216HWB9NR8X15	AMAZON MKTPL*PK1SG4EZ3 Amzn.com/bill WA	\$99.75
06/23	06/24	2469216HYBPWW7694	AMAZON MKTPL*8I3AH4Q83 Amzn.com/bill WA	\$111.10
06/23	06/24	2475542HZM9FYWMA5	GRAINGER 800-4724643 IL	\$41.54
06/25	06/25	2469216J0BT7A9TLT	AMAZON MKTPL*JV2PS5IB3 Amzn.com/bill WA	\$86.61
TOTAL		XXXXXXXXXXXXX2077	\$2,920.62	
ROB G TYLER				
05/29	06/01	2425138H70W1GFDRR	SUNSET KUBOTA OGDEN UT	\$97.82
06/03	06/05	2425138HB0VZJ3GBL	SUNSET KUBOTA OGDEN UT	\$105.64
06/05	06/07	2469216HQBS6W9786	EVCO HOUSE OF HOSE 724-213-1152 PA	\$14.14
06/05	06/07	2469216HQBS6W979F	EVCO HOUSE OF HOSE 724-213-1152 PA	\$149.32
06/08	06/09	2449251HFS66E2QPL	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$119.61
06/09	06/10	2449251HGS66E5F0S	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$128.82
06/10	06/11	2469216HHBMA546JH	EVCO HOUSE OF HOSE 724-213-1152 PA	\$59.28
06/12	06/14	2469216HKBP3EH9HM	EVCO HOUSE OF HOSE 724-213-1152 PA	\$10.53
06/17	06/18	2469216HRBVK4TM75	EVCO HOUSE OF HOSE 724-213-1152 PA	\$34.17
TOTAL		XXXXXXXXXXXXX2457	\$719.33	
HEIDI MILLER				
06/09	06/10	2479338HG000GWD12	FACEBK *HD769RVXA2 650-5434800 DE	\$348.27
06/12	06/14	7408342HK2X55W1FY	LATER.COM VANCOUVER BC	\$190.00
06/22	06/23	2444500HX8R47NY4Y	PY *INTERMOUNTAIN T-SHIRT801-399-5171 UT	\$523.40
06/29	06/30	2469216J4BXRGSZKY	SQ *THE OGDENITE LLC gosq.com UT	\$400.00
TOTAL		XXXXXXXXXXXXX3091	\$1,461.67	

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ELVIRA ODEH				
05/31	06/01	2401134H72X7PWITP	AMAZON MARK* AD34G21H3 AMAZON.COM/MA WA	\$44.67
05/31	06/01	2401134H72X89NK0D	AMAZON MARK* 5K8WZ8ZS3 AMAZON.COM/MA WA	\$170.16
06/01	06/01	2401134H82X4NM3L6	AMAZON MARK* VQ60199C3 AMAZON.COM/MA WA	\$199.25
06/01	06/01	2401134H82X4NM3WQ	AMAZON MARK* YQ7Z98TW3 AMAZON.COM/MA WA	\$115.31
06/02	06/02	2401134H92X611905	AMAZON MARK* M50GT5MV3 AMAZON.COM/MA WA	\$569.94
06/02	06/03	2401134H92X8Q7NQW	AMAZON MARK* BL8TO5LL3 AMAZON.COM/MA WA	\$78.08
06/02	06/03	2405522HANFZBY0MG	CROWN TROPHY & AWARDS clover.com UT	\$60.00
06/02	06/03	2411641H9LX6WR95N	REV.COM 888-369-0701 TX	\$63.25
06/03	06/03	2401134HA2X4KRGBB	AMAZON MARK* MH69M3QI3 AMAZON.COM/MA WA	\$14.24
06/03	06/04	2401134HA2X83H5K2	CAFE ZUPAS CAFEZUPAS.COM UT	\$88.31
06/03	06/07	2413746HQEJRBFRGK	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$35.44
06/04	06/07	2413746HDEK0MP1AS	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$38.79
06/04	06/07	2413746HQEJRBFRGK	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$611.33
06/05	06/07	2401134HQ2X6YZQFE	AMAZON MARK* 858FK6AP3 AMAZON.COM/MA WA	\$163.20
06/06	06/07	2401134HD2X4JDB01	AMAZON MARK* GV4BZ0U73 AMAZON.COM/MA WA	\$59.99
06/07	06/08	2401134HE2X8FTNXY	AMAZON MARK* TQ9RE5633 AMAZON.COM/MA WA	\$24.23
06/11	06/12	2401134HJ2X75Y6G8	AMAZON MARK* FI0505WL3 AMAZON.COM/MA WA	\$631.20
06/11	06/12	2445501HJ447ZFZ0N	WAL-MART #3789 OGDEN UT	\$10.96
06/12	06/14	2402762HK1YXR3J0A	OGDENPRIDE 801-917-4588 UT	\$150.00
06/12	06/14	2413746HL2XLDVPG	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$321.62
06/12	06/15	2413746HM8RQ99HY2	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$116.26
06/10	06/16	2427539HNS66H0H69	APPLE SPICE OGDEN 801-4758555 UT	\$168.87
06/15	06/17	2413746HPEJMV7JGF	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$18.38
06/15	06/17	2413746HPEJMV7JK0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$297.99
06/16	06/17	2413746HR01A7GZPN	USPS PO 4964940220 OGDEN UT	\$12.64
06/16	06/17	2422638HR0PY4YLZ1	SAMSClub #6684 RIVERDALE UT	\$94.53
06/16	06/17	2422638HR0PY4YLZ9	SAMSClub #6684 RIVERDALE UT	\$56.37
06/16	06/17	2444500HR00W58Q2T	DOLLAR TREE RIVERDALE UT	\$4.84
06/17	06/18	2422638HT0R0DFAPV	SAMSClub #6684 RIVERDALE UT	\$142.00
06/17	06/18	2494300HTD4KHSS7L	COSTCO WHSE #0770 OGDEN UT	\$21.38
06/18	06/19	2423168HSP156HSTP	MACEY'S OGDEN OGDEN UT	\$19.95
06/18	06/19	2494300HSD565040J	COSTCO WHSE #0770 OGDEN UT	\$10.77
06/18	06/19	2494300HSD5650414	COSTCO WHSE #0770 OGDEN UT	\$21.54
06/20	06/22	2469216HWEBN1F3554	TST*OGDEN PIZZERIA Ogden UT	\$253.70
06/29	06/29	2401134J42X4XLYTD	AMAZON MARK* M177M5P23 AMAZON.COM/MA WA	\$12.87

TOTAL XXXXXXXXXXXX3398 \$4,702.06

DEBORAH SMITH

06/08	06/08	2401134HF2X4W3GLD	AMAZON MARK* 2S8X63UH3 AMAZON.COM/MA WA	\$12.44
06/08	06/09	2401134HF2X76S3BD	AMAZON RETA* 809F514P3 WWW.AMAZON.CO WA	\$6.99
06/08	06/09	2443106HGQZAW79JP	BOOKSAMILLION.COM BOOKSAMILLION AL	\$38.28
06/09	06/10	2443106HHQZX4SRRZ	BOOKSAMILLION.COM BOOKSAMILLION AL	\$283.84
06/09	06/11	2400097HHTT1ZLXRX	BUTTONMAKERS.NET 314-3297088 MO	\$91.00
06/11	06/12	2401134HJ2X84P211	AMAZON RETA* Z60C79E63 WWW.AMAZON.CO WA	\$6.99
06/12	06/14	2479338HK0265KA89	Etsy.com*KinderCraftStore718-8557955 NY	\$6.40
06/16	06/17	2401134HP2X88Z49R	AMAZON MARK* BC3SQ1KU3 AMAZON.COM/MA WA	\$49.95
06/18	06/18	2401134HT2X4ZVR50	AMAZON MARK* FX8ZY7PB3 AMAZON.COM/MA WA	\$187.06
06/18	06/18	7479338HT00VW8SLK	Etsy.com*KinderCraftStore718-8557 CREDIT	-\$0.43
06/23	06/23	2401134HY2X4JT9YJ	AMAZON RETA* VR0OW5CP3 WWW.AMAZON.CO WA	\$11.98
06/24	06/25	2401134HZ2X90HV0A	AMAZON RETA* CH8ZK5UZ3 WWW.AMAZON.CO WA	\$26.46
06/24	06/25	2469216HZBT29ZVMV	AMAZON MKTPL*C647E9DN3 Amzn.com/bill WA	\$54.51
06/25	06/25	2401134J02X4AZVTR	AMAZON MARK* IZ8D93JW3 AMAZON.COM/MA WA	\$30.55
06/25	06/25	2401134J02X4B9WN7	AMAZON RETA* RH0IE37B3 WWW.AMAZON.CO WA	\$38.78
06/26	06/28	2401134J12X7LGMQD	AMAZON MARK* YE5SM08Z3 AMAZON.COM/MA WA	\$13.99
06/26	06/28	2422638J20RDYV0PB	WAL-MART #1708 RIVERDALE UT	\$14.91
06/27	06/28	2401134J22X5PKWX1	AMAZON RETA* 725BO8AW3 WWW.AMAZON.CO WA	\$9.97
06/27	06/28	2401134J22X8YRT0Q	AMAZON RETA* 9A0J19YG3 WWW.AMAZON.CO WA	\$16.83
06/28	06/28	2401134J32X5P3TYF	AMAZON MARK* MQ2SY1BS3 AMAZON.COM/MA WA	\$102.68

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3604	\$1,003.18	
CHRISTINA L VANBEEKUM				
05/30	06/01	7444500H7BLTH0W4R	WM SUPERCENTER #3454 PERRY UT CREDIT	-\$176.68
05/31	06/01	2469216H7BMZK2AQB	AMAZON MKTPL*VP6EI7L13 Amzn.com/bill WA	\$181.84
06/01	06/02	2405617H8S66JSR6G	OPTIC LOOP 801-7371900 WI	\$100.00
06/01	06/02	2475542H88660A3YT	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
06/02	06/02	2469216H9BP63PN3P	AMAZON MKTPL*K58IF8O63 Amzn.com/bill WA	\$35.99
06/04	06/04	2469216HBBT0KA9G9	Amazon.com*9N1QE4YY3 Amzn.com/bill WA	\$70.34
06/04	06/05	2469216HBBTD549NJ	AMAZON MKTPL*0A3218KV3 Amzn.com/bill WA	\$71.11
06/04	06/05	2469216HBBT847WKJ	AMAZON MKTPL*B04WH9JX3 Amzn.com/bill WA	\$73.25
06/08	06/08	2469216HFBWL0QMHG	AMAZON MKTPL*3J1Q97AZ3 Amzn.com/bill WA	\$204.24
06/10	06/10	2469216HHBM59V4FJ	Amazon.com*V00CA7IT3 Amzn.com/bill WA	\$21.44
06/11	06/12	2469216HJBNQ8HJK4	AMAZON MKTPL*AI8RG3J23 Amzn.com/bill WA	\$82.97
06/11	06/12	2469216HJBN5Y2M3T	AMAZON MKTPL*6L0RM48A3 Amzn.com/bill WA	\$146.36
06/12	06/14	2469216HKBP6F87GB	AMAZON MKTPL*9W2L41ZY3 Amzn.com/bill WA	\$259.38
06/13	06/14	2469216HLBRE0421K	AMAZON MKTPL*SZ0QD1EX3 Amzn.com/bill WA	\$43.67
06/13	06/14	2469216HLBRE7F9R6	AMAZON MKTPL*CT8T207R3 Amzn.com/bill WA	\$48.76
06/15	06/16	2469216HNSAPQKQ8	AMAZON MKTPL*AC6HQ3N33 Amzn.com/bill WA	\$27.99
06/16	06/16	2469216HPBSGTM3RT	AMAZON MKTPL*T388V5MS3 Amzn.com/bill WA	\$25.96
06/15	06/17	2413746HPEJMV7JMK	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$30.96
06/15	06/17	2455930HPS66KNRPK	FBI LEEDA INC 877-7727712 PA	\$795.00
06/18	06/18	2469216HTBW9DRAW7	Amazon.com*223WF5DS3 Amzn.com/bill WA	\$4.97
06/18	06/19	2469216HTBWB3GVPP	Amazon.com*JE2MM0073 Amzn.com/bill WA	\$12.74
06/18	06/19	2469216HTBWRMEY31	Amazon.com*Y55NC64O3 Amzn.com/bill WA	\$65.97
06/19	06/19	2469216HSBX3DQPV4	AMAZON MKTPL*0V8215TY3 Amzn.com/bill WA	\$53.99
06/19	06/21	2469216HSBXJT10N0	AMAZON MKTPL*T107E0RC3 Amzn.com/bill WA	\$41.68
06/23	06/23	2469216HYBPDENTVF	AMAZON MKTPL*PX4HN2M23 Amzn.com/bill WA	\$50.98
06/24	06/24	2469216HZBRBHM2QT	AMAZON MKTPL*YJ3AC48G3 Amzn.com/bill WA	\$66.75
06/25	06/25	2469216J0BTB7DDMN	Amazon.com*ZZ2TT0N83 Amzn.com/bill WA	\$659.94
06/25	06/25	2469216J0BT5T6MDD	AMAZON MKTPL*XZ71819P3 Amzn.com/bill WA	\$11.89
06/25	06/25	2469216J0BT7H08PB	AMAZON MKTPL*0O6AE6RH3 Amzn.com/bill WA	\$42.99
06/25	06/26	2469216J0BTX0DKPL	AMAZON MKTPL*9C4HD7BD3 Amzn.com/bill WA	\$567.29
06/26	06/26	2469216J1BS95MQ0T	AMAZON MKTPL*508FT1IT2 Amzn.com/bill WA	\$20.38
06/25	06/28	2413746J1EJTDMEPE	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$68.23
06/25	06/28	2413746J2EJYA0D3W	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$13.66
TOTAL		XXXXXXXXXXXX4271	\$3,874.04	

BEN JOHNSON

06/01	06/02	2401134H82X72TEWA	AMAZON MARK* 9R16Y41V3 AMAZON.COM/MA WA	\$23.49
06/01	06/02	2401134H82X72WTPP	AMAZON MARK* 3P9H23QA3 AMAZON.COM/MA WA	\$91.53
06/02	06/02	2401134H92X4X0WA4	AMAZON RETA* E65DI4PO3 WWW.AMAZON.CO WA	\$105.60
06/02	06/03	2402762H9THP4SWZ8	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
06/03	06/04	2439900HAEM32A40L	BESTBUYCOM807191349583 888BESTBUY MN	\$34.99
06/04	06/05	2401134HB2X7GP0N0	AMAZON RETA* XP62J2QD3 WWW.AMAZON.CO WA	\$38.99
06/05	06/05	2401134HQ2X4NB384	AMAZON MARK* I54BT4CD3 AMAZON.COM/MA WA	\$23.97
06/05	06/05	2401134HQ2X59NRZY	AMAZON RETA* MI1N304Z3 WWW.AMAZON.CO WA	\$128.72
06/07	06/08	2401134HE2X7QVN8Y	AMAZON RETA* X70FD7P33 WWW.AMAZON.CO WA	\$31.99
06/07	06/08	2401134HE2X7QVP0Y	AMAZON MARK* X25BY74G3 AMAZON.COM/MA WA	\$90.20
06/08	06/09	2401134HF2X859XBP	AMAZON RETA* 3Y3IH2PB3 WWW.AMAZON.CO WA	\$138.40
06/08	06/09	2401339HF01LHD1G7	NTLREST SERVSAFE 312-7151010 IL	\$22.95
06/09	06/09	2401134HG2X5EGG4Y	AMAZON RETA* X797S08V3 WWW.AMAZON.CO WA	\$79.75
06/09	06/10	2401134HG2X84VHYQ	AMAZON MARK* EN06R3U33 AMAZON.COM/MA WA	\$7.75
06/09	06/10	2401134HG2X84ZGQ8	AMAZON RETA* 2H4BM5DC3 WWW.AMAZON.CO WA	\$42.48
06/10	06/10	2401134HH2X5D6W61	AMAZON MARK* PY9RR4TC3 AMAZON.COM/MA WA	\$82.16
06/10	06/11	7469216HHBMT3RY9D	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$24.06
06/11	06/12	2401134HJ2X6AKT9	AMAZON MARK* QJ4V14HQ3 AMAZON.COM/MA WA	\$129.57
06/12	06/14	2469216HKBPQJXN7Y	AMAZON MKTPL*QB7Y73J93 Amzn.com/bill WA	\$13.10
06/16	06/17	2401134HP2X76E1TV	AMAZON RETA* AI4ZU2DD3 WWW.AMAZON.CO WA	\$31.99

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/17	2401134HP2X85VBZD	AMAZON RETA* WD39P4WZ3 WWW.AMAZON.CO WA	\$21.99
06/16	06/17	2401134HR2X49RJWR	AMAZON RETA* 6O3PL2W83 WWW.AMAZON.CO WA	\$43.52
06/16	06/17	2401134HR2X497R30	AMAZON RETA* GC7NS4X23 WWW.AMAZON.CO WA	\$18.95
06/16	06/17	2401134HR2X498MNE	AMAZON MARK* SW8KH5BK3 AMAZON.COM/MA WA	\$32.94
06/17	06/17	2401134HR2X647RKZ	AMAZON RETA* 966KB6DW3 WWW.AMAZON.CO WA	\$89.85
06/17	06/18	2401134HR2X71RFTJ	AMAZON RETA* NB97L3433 WWW.AMAZON.CO WA	\$15.00
06/17	06/18	2401134HR2X87MA1J	AMAZON RETA* XW9MR5VH3 WWW.AMAZON.CO WA	\$49.50
06/18	06/19	2401134HT2X8JVV45	AMAZON RETA* FS2TZ1393 WWW.AMAZON.CO WA	\$45.00
06/19	06/21	2401134HS2X86FH3V	AMAZON MARK* B077Q83X3 AMAZON.COM/MA WA	\$29.09
06/21	06/22	2401134HW2X6Z4L5W	AMAZON RETA* A96B85KZ3 WWW.AMAZON.CO WA	\$30.99
06/22	06/22	2401134HX2X4S41L6	AMAZON RETA* KF0WY9183 WWW.AMAZON.CO WA	\$27.98
06/23	06/23	2401134HY2X64ZY75	AMAZON RETA* 1D3WA5XT3 WWW.AMAZON.CO WA	\$43.18
06/23	06/24	2401134HY2X7F5VDM	AMAZON RETA* 199DI9RU3 WWW.AMAZON.CO WA	\$30.99
06/23	06/24	2469216HYBR2JW3S4	AMAZON MKTPL*BL8277RC3 Amzn.com/bill WA	\$23.93
06/24	06/25	2469216HZBRW02MFR	AMAZON MKTPL*IK8ZF3JS3 Amzn.com/bill WA	\$12.39
06/25	06/26	2401134J02X6T60NL	AMAZON RETA* HK4WU6C03 WWW.AMAZON.CO WA	\$22.30
06/25	06/26	2401134J02X76VTSZ	AMAZON RETA* YH1SB3Y63 WWW.AMAZON.CO WA	\$37.99
06/27	06/28	2401134J22X6GYJ9Q	AMAZON RETA* 3Z6X77G13 WWW.AMAZON.CO WA	\$32.28
06/27	06/28	2401134J22X7TGF9	AMAZON MARK* XG43D7UH3 AMAZON.COM/MA WA	\$145.85
06/27	06/28	2401134J22X7T25DK	AMAZON RETA* 0H8OY1MC3 WWW.AMAZON.CO WA	\$32.12
06/28	06/29	2401134J32X7SWT60	AMAZON RETA* J62LC4SP3 WWW.AMAZON.CO WA	\$27.98

TOTAL XXXXXXXXXXXX4834 \$1,927.34

Questions:

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