

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$243,549.03
Credit Limit	\$700,000.00	Payments	\$243,549.03
Available Credit	\$405,772.00	Credits	\$4,853.87
Statement Closing Date	July 31, 2026	Purchases	\$272,744.64
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$267,890.77	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$267,890.77

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/14	07/14	7476800JK00XVH2X7	PAYMENT - THANK YOU	-\$243,549.03
TOTAL XXXXXXXXXXXXX0852				\$243,549.03-

KRISTY BINGHAM

07/14	07/15	2469216JKBMTVT0T7	AMAZON MKTPL*RH1FL8SU3 Amzn.com/bill WA	\$78.49
07/16	07/17	2469216JMBP27T4QA	AMAZON MKTPL*5Q8IR1XA3 Amzn.com/bill WA	\$63.38
07/17	07/17	2469216JNBPZ4H7RH	AMAZON MKTPL*DQ1ZR36B3 Amzn.com/bill WA	\$49.66
07/20	07/21	2403629JTLTE1QX9M	ADOBE *ADOBE 408-536-6000 CA	\$21.44
07/21	07/22	2469216JSBVWXPf9Y	AMAZON MKTPL*7A00G0P13 Amzn.com/bill WA	\$50.96
TOTAL XXXXXXXXXXXXX0910				\$263.93

KRISTI-LYN BLAMIREs

07/08	07/09	2469216JDBTZ94HW7	AMAZON MKTPL*OQ06108U3 Amzn.com/bill WA	\$25.94
07/09	07/10	2469216JEBSBRFDJE	AMAZON MKTPL*9J0YZ4YY3 Amzn.com/bill WA	\$42.31
07/09	07/10	2469216JEBSBRH4RP	AMAZON MKTPL*KE9886O33 Amzn.com/bill WA	\$48.28
07/11	07/12	2469216JGBWJ1P0F3	AMAZON MKTPL*R45J39GE3 Amzn.com/bill WA	\$73.47
07/12	07/13	2469216JHBXE2MG3R	AMAZON MKTPL*H788025A3 Amzn.com/bill WA	\$33.24
07/13	07/13	2469216JJBXR33M5T	AMAZON MKTPL*TF76W5YL3 Amzn.com/bill WA	\$62.61
07/14	07/15	2401134JK2X7KLKL1	AMAZON RETA* 1O0HN95E3 WWW.AMAZON.CO WA	\$11.61

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 260731 0 PAGE 1 of 33 1 1 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 :

PAYMENT INFORMATION

Account Number
xxxx xxxx xxxx 0852

Payment Due Date
DUE UPON RECEIPT

New Balance
\$267,890.77

Minimum Payment Due
\$267,890.77

Past Due Amount
\$0.00

Cash Enclosed

Total Payment Amount

\$

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

BILLING RIGHTS SUMMARY (For Consumer Credit Card Accounts Only)

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/15	07/15	2401134JL2X4RRA8A	AMAZON RETA* NM1941SQ3 WWW.AMAZON.CO WA	\$21.15
07/22	07/23	2401134JV2X7T1X38	AMAZON RETA* O280Z56M3 WWW.AMAZON.CO WA	\$169.95
07/22	07/23	2469216JVBWPK514M	AMAZON MKTPL*E97KM2P93 Amzn.com/bill WA	\$208.96
07/24	07/26	2469216JXBM305QX7	AMAZON MKTPL*JC6EO6LA3 Amzn.com/bill WA	\$491.76
07/26	07/27	2401134JZ2X6HTENV	AMAZON RETA* 9G80H5KO3 WWW.AMAZON.CO WA	\$259.55
07/29	07/30	2401134K32X6NKPYS	AMAZON RETA* 9G80H5KO3 SEATTLE W CREDIT	-\$0.01
07/30	07/30	2401134K32X6NQ7JF	AMAZON RETA* 9G80H5KO3 SEATTLE W CREDIT	-\$0.04
TOTAL		XXXXXXXXXXXX0928		\$1,448.78
TAMMY F BOCKAS				
07/09	07/10	2419304JF0839M6GW	Red Hanger 19 North Ogden UT	\$112.10
07/09	07/12	7469216JFBVBBSHE1	STATE LIQUOR STORE 53 MARRIOTT-SL CREDIT	-\$42.98
07/10	07/12	2494301JG09FWF991	THE HOME DEPOT #4411 OGDEN UT	\$56.76
07/18	07/20	2442733JRLM8T2BSL	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$61.98
07/21	07/22	2419304JV084LNG3B	Red Hanger 19 North Ogden UT	\$59.00
TOTAL		XXXXXXXXXXXX0936		\$246.86
GIOVANNA BONELLA				
07/06	07/08	2407105JQVAMWVYQZ	EXTRA SPACE 6610 WEST HAVEN, UT	\$5,000.60
07/14	07/15	2469216JKBMSAJ9K4	AMAZON MKTPL*ES4AC3YS3 Amzn.com/bill WA	\$52.94
07/30	07/31	2405523K3RF75WPBF	WALMART.COM 800-925-6278 AR	\$68.40
TOTAL		XXXXXXXXXXXX0944		\$5,121.94
KASSI L BYBEE				
07/01	07/03	2444500J7EJBZKTJG	PY *STORAGE CITY OF OGDEN801-864-5588 UT	\$811.60
07/02	07/03	2401339J700DXDBSM	WSU TICKET OFFICE 801-6266352 UT	\$640.00
07/08	07/09	2475542JE3SSVVE36	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$125.00
07/11	07/13	2442733JHLM8T1XBB	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$44.97
07/14	07/15	2411641JLPXXXK35N	THAI BETTER OGDEN OGDEN UT	\$45.45
07/16	07/19	2400341JNS66LT5NT	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$14.97
07/18	07/20	2469216JRBS2421SP	PIE PIZZERIA OGDEN LLC OGDEN UT	\$272.57
07/20	07/21	2469216JTBVQBEA7X	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
07/24	07/26	2469216JXBMQYKDAQ	SQ *SWEET SISTERS BAKERY gosq.com UT	\$480.00
07/29	07/30	2401134K32X4E4LX5	HIVE CO WWW.HIVE.CO CA	\$377.00
TOTAL		XXXXXXXXXXXX0969		\$2,921.56
KEVIN CHRISTIANSEN				
07/06	07/07	2469216JBBPZ4M9HR	LOWES #02858* OGDEN UT	\$11.74
07/07	07/09	2494301JD09FSW6LH	THE HOME DEPOT #4411 OGDEN UT	\$31.93
07/14	07/16	2494301JL09FWPLE7	THE HOME DEPOT #4411 OGDEN UT	\$11.71
07/15	07/17	2494301JM09FWQ9JS	THE HOME DEPOT #4411 OGDEN UT	\$76.63
07/29	07/30	2449251K2S66J41S5	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$1,260.55
TOTAL		XXXXXXXXXXXX1025		\$1,392.56
MATTHEW CLEMENTS				
07/03	07/05	2401134J92X4KK4XY	HEYGEN TECHNOLOGY INC. HEYGEN.COM CA	\$52.55
TOTAL		XXXXXXXXXXXX1041		\$52.55
JEFFREY J CLONIZ				
07/06	07/08	2494301JQ09FS0FXE	THE HOME DEPOT #4411 OGDEN UT	\$18.72
TOTAL		XXXXXXXXXXXX1058		\$18.72

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JACQUE COLE				
07/08	07/09	2401134JD2X8B7QNY	CREXI CREXI.COM CA	\$199.00
TOTAL		XXXXXXXXXXXXX1066	\$199.00	
STEPHEN M COLLIER				
07/01	07/02	2444500J7BLRDX8Y	WM SUPERCENTER #3789 OGDEN UT	\$149.00
07/07	07/08	2480197JQPN1YWYNA	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$492.23
07/08	07/09	2405523JDPNXXR91S	AT&T BILL PAYMENT KH4589@ATT.COTX	\$112.00
07/08	07/09	2469216JDBS0FHKMD	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$816.25
07/14	07/15	2480197JLPY306H3Z	SMITH AND EDWARDS CO OGDEN UT	\$859.62
07/17	07/19	2469216JNBR5KF3P	Amazon.com*JR2JR4033 Amzn.com/bill WA	\$115.47
07/20	07/20	2469216JTBSNXV2LH	AMAZON MKTPL*VL9ML36N3 Amzn.com/bill WA	\$243.16
TOTAL		XXXXXXXXXXXXX1074	\$2,787.73	
MARC B COTTLE				
07/22	07/23	2469216JVBWPJLFGX	AMAZON MKTPL*K86YI2HO3 Amzn.com/bill WA	\$32.64
TOTAL		XXXXXXXXXXXXX1082	\$32.64	
LEWIS R DECKER				
07/01	07/02	2425138J60T590PVV	VICS QUALITY SAFE & KEY S OGDEN UT	\$10.00
07/01	07/02	2475542J73HESWPZH	PETERSON PLUMBING SUPPLY OGDEN UT	\$4.78
07/02	07/03	2475542J83HF4FG2Y	PETERSON PLUMBING SUPPLY OGDEN UT	\$159.75
07/02	07/05	2494301J809G2LJQ9	THE HOME DEPOT #4411 OGDEN UT	\$349.00
07/03	07/05	2469216J8BMS32P8X	TMOBILE*POSTPAID IVR 800-937-8997 WA	\$277.20
07/07	07/08	2433239JD000J97G9	HARTFIEL SA FIERO 952-9742500 MN	\$246.38
07/07	07/09	2475542JD502TWJ2N	GRAINGER OGDEN UT	\$17.55
07/15	07/16	2475542JM3HK37A7T	PETERSON PLUMBING SUPPLY OGDEN UT	\$30.68
07/17	07/19	2475542JP3HKKGD7X	PETERSON PLUMBING SUPPLY OGDEN UT	\$29.99
07/20	07/21	2480197JTR47KXSRE	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.00
07/21	07/22	2475542JV3HLTH42F	PETERSON PLUMBING SUPPLY OGDEN UT	\$87.80
TOTAL		XXXXXXXXXXXXX1124	\$1,220.13	
ASHLEY N EARL				
07/01	07/02	2469216J6BN9DPVF3	AMAZON MKTPL*WP8233263 Amzn.com/bill WA	\$37.97
07/08	07/09	2469216JDBTZ2923T	AMAZON MKTPL*1G4CS6BT3 Amzn.com/bill WA	\$78.98
07/10	07/12	2469216JFBVN90HAL	AMAZON MKTPL*OF2KZ2Q73 Amzn.com/bill WA	\$28.49
07/13	07/14	2475542JKM9N338P4	EPIC SPORTS 888-2692440 KS	\$202.94
07/21	07/22	2444500JS8R3J0VNO	PY *INTERMOUNTAIN T-SHIRT801-399-5171 UT	\$250.00
07/22	07/22	2469216JVBWFL9VZN	AMAZON MKTPL*PM3T5 Amzn.com/bil CREDIT	-\$59.99
07/23	07/24	2401134JW2X7T6YHT	WIX.COM 1252355597 WWW.WIX.COM CA	\$4.99
07/23	07/24	2403964JXR881DPLQ	NRPA CONFERENCE 703-858-2183 VA	\$795.00
07/24	07/24	2401134JX2X55LGFS	AMAZON RETA* U31CJ1YK3 WWW.AMAZON.CO WA	\$75.99
07/21	07/26	2443106JXDRXLSE1K	STAPLS7683114445001001 8778267755 NY	\$332.40
07/24	07/26	2401134JX2X8LEAX4	AMAZON RETA* 9T8Z26FL3 WWW.AMAZON.CO WA	\$61.74
07/27	07/28	2469216K0BR9T44BD	IN *CANYON VIEW TOILETS 801-8662008 UT	\$289.00
07/27	07/28	2469216K0BR9T44BL	IN *CANYON VIEW TOILETS 801-8662008 UT	\$300.00
07/27	07/28	2469216K0BR9T44BW	IN *CANYON VIEW TOILETS 801-8662008 UT	\$289.00
07/29	07/29	2469216K2BTB638V6	AMAZON MKTPL*0H3056YV3 Amzn.com/bill WA	\$98.99
07/29	07/29	2469216K2BTQWA7ZY	AMAZON MKTPL*8D52C9XC3 Amzn.com/bill WA	\$26.46
07/29	07/30	2469216K2BTSAG07K	AMAZON MKTPL*N088P1E43 Amzn.com/bill WA	\$245.70
TOTAL		XXXXXXXXXXXXX1165	\$3,057.66	
KARLENE EBERTH				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/30	07/01	2401134J52X6TWFJH	AMAZON RETA* N88ZX4463 WWW.AMAZON.CO WA	\$50.96
07/07	07/08	2401134JQ2X6PG5QY	AMAZON MARK* GH0G36QZ3 AMAZON.COM/MA WA	\$91.80
07/07	07/08	2401134JQ2X6PMD0H	AMAZON RETA* 380I90FS3 WWW.AMAZON.CO WA	\$125.00
07/07	07/08	2401134JQ2X6PNXHK	AMAZON RETA* 633VH3VP3 WWW.AMAZON.CO WA	\$125.00
07/07	07/08	2401134JQ2X6PN9Y2	AMAZON RETA* Y67GH9HE3 WWW.AMAZON.CO WA	\$125.00
07/09	07/09	2401134JE2X6N0KRT	AMAZON MARK* 139X44Q83 AMAZON.COM/MA WA	\$184.81
07/10	07/12	2469216JFBVBE9QQW	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
07/11	07/12	2401134JG2X5KE1FT	AMAZON MARK* 0O0CF8KE3 AMAZON.COM/MA WA	\$17.95
07/12	07/13	2401134JH2X6D58YE	AMAZON MARK* HB6KV2AQ3 AMAZON.COM/MA WA	\$87.90
07/20	07/21	2401134JT2X8DLSB2	AMAZON MARK* SI8V111Q3 AMAZON.COM/MA WA	\$91.79
07/21	07/22	2401134JS2X938N0V	AMAZON MARK* PO1049MG3 AMAZON.COM/MA WA	\$42.18
TOTAL		XXXXXXXXXXXXX1181	\$1,037.39	
TODD FERRARIO				
07/15	07/17	2475542JM505BBL9W	GRAINGER OGDEN UT	\$16.08
07/17	07/19	2469216JNBRPA5GFE	IN *BELLA'S FRESH MEXICAN801-7370557 UT	\$664.49
07/29	07/31	2494301K309FT1901	THE HOME DEPOT #4411 OGDEN UT	\$100.77
TOTAL		XXXXXXXXXXXXX1207	\$781.34	
QUINN G FOWERS				
06/30	07/01	2403629J5MM4HSLXQ	NO-IP 775-853-1883 NV	\$29.99
07/29	07/30	2449216K22X64RXXA	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXXX1231	\$51.44	
MTROY FUIT				
07/06	07/08	2420785JQ4XFJZHRN	THE GOLFERS GREEN 801-7827959 UT	\$180.25
07/06	07/08	2420785JQ4XFJZHRY	THE GOLFERS GREEN 801-7827959 UT	\$314.15
07/06	07/08	2469216JQBRH874S1	AMAZON MKTPL*OL30I5MK3 Amzn.com/bill WA	\$129.36
07/07	07/08	2476501JQPN266PD2	JERRY'S PLUMBING SPECIAL OGDEN UT	\$173.57
07/07	07/09	2494301JD09FST75P	THE HOME DEPOT #4401 RIVERDALE UT	\$116.81
07/12	07/13	2469216JHBXDPDQ8S	AMAZON MKTPL*VC0OY05O3 Amzn.com/bill WA	\$68.99
07/16	07/19	2494301JN09FWDPOA	THE HOME DEPOT #4401 RIVERDALE UT	\$64.92
07/17	07/19	2405523JPR19L5KRL	JOHNSON ELECTRIC MOTOR OGDEN UT	\$1,121.85
07/20	07/21	2443565JS5T8EMDW0	HAJOCA OGDEN 78 OGDEN UT	\$388.92
07/27	07/29	2475542K1508MYTW0	GRAINGER OGDEN UT	\$13.17
07/28	07/29	2469216K1BRMA79A4	AMAZON MKTPL*EG75G5LV3 Amzn.com/bill WA	\$13.98
07/30	07/31	2469216K3BSXBRJN1	AMAZON MKTPL*HC5518AV3 Amzn.com/bill WA	\$20.96
07/30	07/31	2490641K37MFAZTT	WAVE - *WILDER BACKFLOW 801-2301681 UT	\$425.00
TOTAL		XXXXXXXXXXXXX1280	\$3,031.93	
ANDREW M FURTON				
07/01	07/02	2494300J7DQJNB22K	COSTCO WHSE #0770 OGDEN UT	\$22.98
07/06	07/07	2494300JQDF8HSDEN	COSTCO WHSE #0770 OGDEN UT	\$137.88
07/22	07/23	2444500JWBLPXHES6	WM SUPERCENTER #3789 OGDEN UT	\$21.24
07/23	07/24	2422638JX0TJKYJ36	WAL-MART #3789 OGDEN UT	\$24.70
07/25	07/26	2422638JZ0TMFELV9	WAL-MART #2921 HARRISVILLE UT	\$53.80
07/27	07/28	2444500K1BLPZL20Z	WM SUPERCENTER #3789 OGDEN UT	\$47.44
07/27	07/28	2494300K1DV2Q833X	COSTCO WHSE #0770 OGDEN UT	\$45.96
07/27	07/29	2400341K1S66MM30E	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$33.50
07/28	07/29	2408119K20TTVTIJF	WAL-MART #3789 OGDEN UT	\$8.90
07/30	07/31	2422638K40TWV20SN	WAL-MART #3789 OGDEN UT	\$55.10
TOTAL		XXXXXXXXXXXXX1298	\$451.50	
JAIME GREEN				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/02	07/02	2469216J7BNS080YT	AMAZON MKTPL*GW78821R3 Amzn.com/bill WA	\$264.14
07/06	07/06	2469216JBBPDRYRZE	AMAZON MKTPL*RW3U07EZ3 Amzn.com/bill WA	\$137.87
07/12	07/13	2469216JHBXLMPOF1	AMAZON MKTPL*DW20A9B73 Amzn.com/bill WA	\$23.29
07/12	07/13	2469216JHBXL9KDM7	AMAZON MKTPL*4I5B24XG3 Amzn.com/bill WA	\$16.94
07/13	07/14	2443105JJ9PK441PZ	CARQUEST 4515 OGDEN UT	\$4,814.39
07/14	07/14	2469216JKBMB5MGXZ	REV RENEGADE HOLDINGS 574-966-0187 IN	\$255.57
07/14	07/15	2433789JKPXLKKENA	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	\$20.00
07/20	07/20	2401134JT2X4QL6PG	AMAZON RETA* JW4U52MJ3 WWW.AMAZON.CO WA	\$48.09
07/20	07/21	2469216JTBV3PYBHK	AMAZON MKTPL*GP4J08TZ3 Amzn.com/bill WA	\$88.81
07/21	07/22	2469216JSBVMEMP66	AMAZON MKTPL*SL9UR0WT3 Amzn.com/bill WA	\$20.78
07/21	07/22	2469216JSBVM5VNP5	AMAZON MKTPL*EG83G9CH3 Amzn.com/bill WA	\$34.36
07/29	07/30	2402761K3RESDEG52	NAPA STORE 3820020 OGDEN UT	\$2,260.69
07/30	07/31	2479338K302LEA7ZS	eBay O*17-14953-41725 800-4563229 CA	\$59.99

TOTAL XXXXXXXXXXXX1322 \$8,044.92

GARY V GRIFFETH

07/01	07/02	2490641J67KE87956	FS *audinate 877-3278914 CA	\$75.05
07/02	07/03	2480197J8PGXJAN4G	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$169.21
07/02	07/03	2480197J8PGXJAN4R	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$169.22
07/02	07/03	2480197J8PGXJAN50	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$1,100.00
07/07	07/08	2401134JQ2X8E73D2	ZOOM.COM 888-799-9666 ZOOM.US CA	\$182.21
07/07	07/08	2469216JQBT0T998X	AMAZON MKTPL*S03R38R13 Amzn.com/bill WA	\$58.90
07/09	07/09	2401134JE2X6J5H9F	MICROSOFT#G170044628 MICROSOFT.COM WA	\$805.30
07/09	07/09	2420429JE00J0HNN4	Microsoft-G169741802 701-2817490 WA	\$29.00
07/08	07/10	2432300JE9MSXXZ82	BARBIZON LIGHT OF THE RO 303-394-9875 CO	\$613.55
07/10	07/12	2490641JF7L2ZD8NR	GODADDY#4133054395 480-5058855 AZ	\$55.08
07/12	07/13	2469216JHBX71AV4V	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.10
07/16	07/17	2420429JM01MMDJLS	Spotify USA 877-7781161 NY	\$20.37
07/17	07/19	2494300JPDMGBJ9FJ	COSTCO WHSE #0770 OGDEN UT	\$499.70
07/20	07/21	2401134JT2X6XLSLH	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$105.00
07/24	07/24	2401134JX2X5F8FEL	MICROSOFT#G173175816 MICROSOFT.COM WA	\$10.80
07/29	07/29	2401134K22X5GR7MX	MICROSOFT#G174000787 MICROSOFT.COM WA	\$19.95

TOTAL XXXXXXXXXXXX1348 \$3,975.44

SANDRA GROGAN

07/08	07/09	2444500JD8R51HVVL	PY *INTERMOUNTAIN T-SHIRT801-399-5171 UT	\$1,132.00
07/09	07/10	2401134JF2X594N3A	GAP SCIENCE WWW.GAPSCIENC FL	\$29.00
07/13	07/15	2412157JK005T4QQJ	INTL ASSOC FOR ID 954-5890628 FL	\$300.00
07/22	07/23	2401134JW2X4AYL2F	SP FORENSICS SOURCE FORENSICSSOUR FL	\$714.19

TOTAL XXXXXXXXXXXX1355 \$2,175.19

RICKY V GROVER

07/02	07/05	2469216J8BMB7N4G0	TST*THE LUCKY SLICE Ogden UT	\$114.92
07/07	07/08	2469216JDBT7RPL8Y	SQ *SONORA GRILL Ogden UT	\$251.10

TOTAL XXXXXXXXXXXX1363 \$366.02

CLELIA B GUINN

07/03	07/05	2469216J8BML7W4ZY	AMAZON MKTPL*W64XF8GT3 Amzn.com/bill WA	\$8.99
07/05	07/05	2401134JA2X5VVAK0	AMAZON RETA* R51LA5NN3 WWW.AMAZON.CO WA	\$41.68
07/05	07/06	2469216JABNVD04FS	AMAZON MKTPL*PV3UZ8J53 Amzn.com/bill WA	\$37.59
07/11	07/12	2469216JGBWSREBGB	AMAZON MKTPL*H96L92G33 Amzn.com/bill WA	\$17.94
07/17	07/19	2469216JNBR3803VT	AMAZON MKTPL*4X3T14D13 Amzn.com/bill WA	\$9.99
07/22	07/23	2444500JWBPLPXHEWF	WM SUPERCENTER #2921 HARRISVILLE UT	\$22.82
07/22	07/23	2469216JVBWRWLBPX	AMAZON MKTPL*SE0F68MK3 Amzn.com/bill WA	\$57.79
07/22	07/23	2469216JVBWTKBBZZ	AMAZON MKTPL*T931R2K13 Amzn.com/bill WA	\$56.97
07/27	07/28	2469216K0BR8F1606	AMAZON MKTPL*M31UV3073 Amzn.com/bill WA	\$114.71

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1371	\$368.48	
JOE W HADLEY				
07/01	07/02	2422899J60VZ85QJ8	ANDYS CLUB HARRISVILLE UT	\$49.27
07/01	07/02	2469216J6BMZKYNMQ	EVCO HOUSE OF HOSE 724-213-1152 PA	\$7.84
07/06	07/07	2401134JB2X87MVPK	QUICKQUACK WWW.DONTDRIVE CA	\$83.99
07/20	07/22	2411641JSR51EZ0GL	COSTA DEL SOL OGDEN UT	\$64.31
07/28	07/30	2413746K301MN04AD	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$32.81
07/29	07/30	2401134K22X8BGA65	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
07/29	07/30	2469216K3BS8X96F6	TST*XALISCO Ogden UT	\$99.12
TOTAL		XXXXXXXXXXXXX1397	\$354.33	
JORDAN HAMBLIN				
06/30	07/02	2425138J60VZHM0NG	SUNSET KUBOTA OGDEN UT	\$167.42
07/02	07/03	2469216J7BLKAE7LN	LOWES #02858* OGDEN UT	\$88.84
07/08	07/09	2449398JE6TJJPX5YD	EWING IRRIGATION PRD 67 ROY UT	\$969.50
07/08	07/09	2449398JE6TJJPX5YM	EWING IRRIGATION PRD 67 ROY UT	\$65.59
07/08	07/10	2425138JE0VZGNDEZ	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$117.84
07/13	07/14	2423168JKPX26G6EX	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$517.02
07/13	07/15	2413746JL01HW62JP	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$69.93
07/14	07/16	2426979JLEJQJQ8LW	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$130.88
07/17	07/19	2479338JN032Z8FQ5	A-1 Pumping Inc Ogden UT	\$830.00
07/20	07/21	2476501JTR4BSN6BA	JERRY'S PLUMBING SPECIAL OGDEN UT	\$87.07
07/21	07/22	2401507JV00021KTP	SURGE HYDRAULICS, INC. OGDEN UT	\$185.00
07/21	07/22	2427539JSS66JGTP4	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$58.26
07/21	07/22	2480197JVR5MJ5S7K	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$19.08
07/22	07/23	2437735JW0000TPXM	ALL FENCE SUPPLY OGDEN UT	\$42.00
07/22	07/24	2425138JW0VZGWD8V	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$191.07
07/27	07/29	2494301KI09FS1MRS	THE HOME DEPOT #4411 OGDEN UT	\$38.85
07/29	07/30	2469216K2BS29ZGY1	IN *RURAL WATER ASSOCIATI801-3917190 UT	\$425.00
07/30	07/31	2469216K3BST3YN5N	LOWES #02858* OGDEN UT	\$286.36
TOTAL		XXXXXXXXXXXXX1413	\$4,289.71	
MICHELA HARRIS				
07/10	07/12	2421073JG4YLHWASB	APHA ANNUAL MEETING 202-777-2742 DC	\$675.00
07/14	07/15	2404083JKS66HVE2D	GOLDEN SPIKE ARENA 801-3998798 UT	\$480.68
TOTAL		XXXXXXXXXXXXX1421	\$1,155.68	
JIM HARVEY				
07/01	07/02	2445501J64480GDFB	SAMSClub #6684 OGDEN UT	\$96.69
07/01	07/02	2494300J7DQJNB22V	COSTCO WHSE #0770 OGDEN UT	\$46.54
07/16	07/19	7494166JN9RSVT4XL	THEPARKINGSPOT-ECW401 SALT LAKE C CREDIT	-\$11.02
07/21	07/22	2403629JSMKNRVX0S	UBER *TRIP HELP.UBER.COM CA	\$55.98
07/22	07/23	2403629JVLTNE6H57	UBER *TRIP HELP.UBER.COM CA	\$65.94
07/29	07/30	2469216K2BTYN9RMW	SQ *GRIDELIS NORTH Marriott-Slat UT	\$35.75
TOTAL		XXXXXXXXXXXXX1439	\$289.88	
RICKY D HATCH				
07/14	07/15	2471705JLTQ2G9LJK	DELTA AIR 0062446845132800-2211212 CA	\$154.72
		08/19/26	HATCH/RICKY D	
		1 DL V	SALT LAKE CITY KANSAS CITY	
		2 DL V	KANSAS CITY SALT LAKE CITY	
07/16	07/17	2411641JNR08F4EPK	VAL*MOAB RUSTIC INN MOAB UT	\$279.30
07/17	07/17	2403629JNLVNVV6G7	UBER *TRIP HELP.UBER.COM CA	\$39.65

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/18	07/19	2449216JP2X4MA06M	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
07/20	07/20	2403629JTMKF3GQBH	UBER *TRIP HELP.UBER.COM CA	\$36.95
07/19	07/21	2469216JTBV4QK8B8	MARRIOTT NEW ORLEANS NEW ORLEANS LA	\$745.74
07/21	07/22	2469216JSBW7TKGG9	IN *UTAH ASSOCIATION OF C801-2651331 UT	\$128.85
07/25	07/26	2401134JY2X5D6X8H	LYFT *AIRPORT 07-24 LYFT.COM CA	\$64.39
07/28	07/29	2401134K12X8QWL09	LYFT *AIRPORT 07-28 LYFT.COM CA	\$59.70
07/28	07/29	2494300K2DVK9QY46	HYATT REGENCY RESTON RESTON VA	\$823.40
07/29	07/30	2469216K2BTKRVAV3	SLC AIRPORT PARKING SALT LAKE CIT UT	\$67.00

TOTAL XXXXXXXXXXXXX1447 \$2,421.15

RUSSELL HESZLER

06/29	07/01	2469216J5BM4T8B2T	THE HOME DEPOT 4411 OGDEN UT	\$99.06
07/06	07/08	2494301JQ09FTXB9X	THE HOME DEPOT #4401 RIVERDALE UT	\$11.96
07/07	07/08	2469216JQBRZ00158	SQ *A-1 KEY SERVICE INC. Ogden UT	\$615.00
07/08	07/08	2469216JDBT95APP8	AMAZON MKTPL*XM8IQ2Q83 Amzn.com/bill WA	\$16.39
07/15	07/16	2469216JLBNQSDR7Q	AMAZON MKTPL*2O3FD7QQ3 Amzn.com/bill WA	\$30.36
07/15	07/16	2480197JLPYPQRF06	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.30
07/15	07/17	2494301JM09FW977Z	THE HOME DEPOT #4401 RIVERDALE UT	\$35.64
07/22	07/23	2469216JVXB2HTG12	AMAZON MKTPL*OI8CL0FO3 Amzn.com/bill WA	\$138.04
07/25	07/27	2469216JZBP4ZZEVL	THE HOME DEPOT 4411 OGDEN UT	\$239.90
07/25	07/27	2494301JZ09G4RHH3	THE HOME DEPOT #4411 OGDEN UT	\$51.96

TOTAL XXXXXXXXXXXXX1454 \$1,245.61

JASON HORNE

07/01	07/02	2401134J62X8EYBBZ	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/01	07/02	2401134J62X8GGG2N	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
07/08	07/10	2469216JEBSH1FSAE	TST*THE LUCKY SLICE Ogden UT	\$29.04
07/16	07/17	2469216JMBPB1D8VQ	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$24.88
07/28	07/30	2401851K2PHNWEBPZ	GS TRACK ME 801-3616543 FL	\$75.00

TOTAL XXXXXXXXXXXXX1470 \$1,178.92

RYLIE HORTON

07/21	07/23	2413746JW01LFS2MF	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$19.98
07/23	07/24	2469414JWS66GYR76	BUSHNELL 913-7523400 KS	\$14.99
07/29	07/30	2494300K3DW7PAW8P	COSTCO WHSE #0770 OGDEN UT	\$353.04

TOTAL XXXXXXXXXXXXX1496 \$568.01

JESSICA HOWELL

06/30	07/01	2421073J64WLM69B8	APHA ANNUAL MEETING 202-777-2742 DC	\$295.00
07/02	07/03	2444500J78R89Y3YK	PY *UTAH PIO ASSOCIATION 214-458-6329 UT	\$308.97
07/02	07/03	2444500J78R89Y40Z	PY *UTAH PIO ASSOCIATION 214-458-6329 UT	\$308.97
07/07	07/08	2443106JDDFL8W0X9	WWW.GREENTECAUTO.COM 800-773-6614 KS	\$250.00
07/10	07/12	2401134JF2X8S8M2R	ZOOM.COM 888-799-9666 ZOOM.US CA	\$364.44
07/10	07/12	2401134JF2X9EMMP7	MS* THEMAXWELLHOTEL STAYPINEAPPLE WA	\$1,462.96
07/13	07/14	2401134JK2X4XXP8E	X SENSE X-SENSE.COM DE	\$3,959.74
07/13	07/14	2406466JK2X4QPGYK	GETHEALTHYUTAH WWW.GETHEALTH UT	\$90.00
07/14	07/15	2449398JL6V3VY5BQ	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,168.39
07/14	07/15	2449398JL6V3VY55X	MMS GOV SOLUTION LLC 800-453-5180 VA	\$399.12
07/15	07/16	2401134JL2X8X53DS	DISCOVERY* MY DISCOVER MYDISCOVERYDE UT	\$515.80
07/17	07/19	2475542JP7L01L8XK	EMBASSY SUITES 502-3804234 KY	\$936.60
07/17	07/19	2475542JP7L01L88Z	EMBASSY SUITES 502-3804234 KY	\$936.60
07/17	07/19	2475542JP7L01L9N5	EMBASSY SUITES 502-3804234 KY	\$936.60
07/20	07/21	2403629JTLVAQ58YF	EB *2026 UTAH ONE HEAL 801-413-7200 CA	\$325.65
07/22	07/23	2405523JVR6ETZRY7	AT&T MOBILITY EPAY KH4589@ATT.COTX	\$390.94
07/23	07/24	2405345JWDRFV757M	AMERICAN AIR0012362481525 FORT WORTH TX	\$607.40
		10/31/26	SPOVAR/KIRK	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		1 AA S	SALT LAKE CITY FORT WORTH	
		2 AA S	FORT WORTH SAN ANTONIO	
		3 AA G	SAN ANTONIO FORT WORTH	
07/23	07/24	2479338JW00FBQLMV	FACEBK *E3WYKUMB92 650-5434800 CA	\$10.68
07/24	07/26	2475542JY7L24609G	LOEWS HOTELS 888-3206065 PA	\$579.51
07/24	07/26	2475542JY7L2461D2	LOEWS HOTELS 888-3206065 PA	\$579.51
07/27	07/28	2401134K02X8N8MD1	BIKEUTAH.ORG BIKEUTAH.ORG UT	\$55.00
07/27	07/28	2401134K12X4WDDPK	BIKEUTAH.ORG BIKEUTAH.ORG UT	\$55.00
07/27	07/28	2401134K12X4WE8KW	BIKEUTAH.ORG BIKEUTAH.ORG UT	\$55.00
07/27	07/28	2401134K12X4WWS7Q	BIKEUTAH.ORG BIKEUTAH.ORG UT	\$55.00
07/28	07/28	2469216K1BRKKLTGM	CITY OF*OGDEN CITY 801-629-8000 UT	\$295.65
07/28	07/28	2469216K1BRKKLTGX	CITY OF*OGDEN CITY 801-629-8000 UT	\$322.45
07/28	07/28	2469216K1BRKK9JEN	CITY OF*OGDEN CITY 801-629-8000 UT	\$1,099.96
07/25	07/29	2475542K1508YYPON	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$369.90
07/28	07/29	2400077K22X4G2FRS	SWBHC POPCON mveater@sbhcu UT	\$274.28
07/29	07/30	2400077K32X4E1P5G	SWBHC POPCON mveater@sbhcu UT	\$137.14
07/30	07/31	2400077K42X4HV32L	SWBHC POPCON mveater@sbhcu UT	\$137.14
TOTAL XXXXXXXXXXXXX1512				\$17,283.40
CHRISTIE D INGRAM				
07/02	07/03	2469216J7BNXMH1QF	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$40.03
TOTAL XXXXXXXXXXXXX1520				\$40.03
SHANE JOHNSON				
07/06	07/07	2480197JBPLV7P5LX	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$47.03
07/06	07/08	2469216JQBRN998AY	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$248.28
07/08	07/10	7449251JES66GQFJT	WHEELWRIGHT LUMBER CO OGDEN UT CREDIT	-\$530.79
07/08	07/10	2494301JE09FWAFWW	THE HOME DEPOT #4411 OGDEN UT	\$312.83
07/09	07/12	2494301JF09FXN2TD	THE HOME DEPOT #4411 OGDEN UT	\$268.69
07/15	07/16	2423168JMPZ9LP919	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$19.99
07/15	07/16	2444500JL8R6QSKP8	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,457.28
07/21	07/22	2413746JS8R7Y3LAX	COMMERICAL TIRE 23 OGDEN OGDEN UT	\$46.00
07/25	07/26	2402761JZRAELFM81	NAPA STORE 3820020 OGDEN UT	\$1,211.48
07/25	07/27	2469216JZBP4ZZEYP	THE HOME DEPOT 4411 OGDEN UT	\$90.43
07/28	07/29	2475542K23HNWDVAX	PETERSON PLUMBING SUPPLY LOGAN UT	\$398.06
TOTAL XXXXXXXXXXXXX1579				\$3,569.28
BENJAMIN KOONTZ				
07/02	07/03	2480197J8PGXJAN5S	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$1,138.63
07/02	07/03	2480197J8PGXJAN58	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$30.91
07/06	07/08	2494301JQ09FS0MV7	THE HOME DEPOT #4411 OGDEN UT	\$35.95
07/13	07/14	2494300JKDK37GMS1	RSD - OGDEN#21 OGDEN UT	\$53.07
07/14	07/15	2427539JXS66HJ966	USACD SALT LAKE CITY 801-4858071 UT	\$2,011.24
07/15	07/17	2494301JM09FWQF15	THE HOME DEPOT #4411 OGDEN UT	\$102.17
07/16	07/17	2427539JMS66HRQG9	USACD SALT LAKE CITY 801-4858071 UT	\$527.70
07/17	07/19	2480197JPR1BGRN7H	WESTERN ELECTRICAL ALLIA OGDEN UT	\$1,284.30
07/20	07/21	2476501JTR4Q00SW5	WALL 2 WALL FLOORING 208-232-4226 ID	\$134.58
07/20	07/22	2494301JS09FS9NM3	THE HOME DEPOT #4411 OGDEN UT	\$11.94
07/22	07/23	2405522JWR73MAWDY	KITCHEN KNEADS OGDEN UT	\$309.98
07/23	07/24	2475542JX3HMQLG6	PETERSON PLUMBING SUPPLY OGDEN UT	\$657.26
07/27	07/28	2475542K13HNJTGX9	PETERSON PLUMBING SUPPLY OGDEN UT	\$339.41
07/28	07/29	2475542K186P7D86E	ZORO TOOLS INC 855-2899676 IL	\$476.10
07/29	07/30	2475542K28G1AQZMR	ZORO TOOLS INC 855-2899676 IL	\$83.96
07/29	07/30	2479338K202A44Z06	SHERWIN-WILLIAMS708453 OGDEN UT	\$44.95
TOTAL XXXXXXXXXXXXX1595				\$7,242.15

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JAMES A MCBRIDE				
07/02	07/03	2444500J8BLT23Y41	WM SUPERCENTER #3789 801-917-1026 UT	\$45.31
07/11	07/12	2449216JH2X4923KN	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$53.63
07/13	07/14	2469216JJBLWNE39Q	BWP HACIENDA HOTEL SAN DIEGO CA	\$1,784.85
TOTAL		XXXXXXXXXXXXX1686	\$1,883.79	
MIKAYLA MCINTYRE				
07/02	07/03	2469216J7BNT4EE5X	Amazon.com*706QB9NF3 Amzn.com/bill WA	\$44.95
07/03	07/05	2469216J8BMS1JK9X	Amazon.com*FH4Z40283 Amzn.com/bill WA	\$23.33
07/03	07/05	2469216J8BM5D4M9D	Amazon.com*3C3N994C3 Amzn.com/bill WA	\$7.95
07/04	07/05	2469216J9BNB5ZJH4	Amazon.com*S68OC37N3 Amzn.com/bill WA	\$8.99
07/05	07/06	2469216JABPQ1H1VD	AMAZON MKTPL*5B8L54K43 Amzn.com/bill WA	\$12.99
07/06	07/06	2469216JBBPH2A6ZR	AMAZON MKTPL*YK0KN0A03 Amzn.com/bill WA	\$108.37
07/06	07/07	2469216JBBER439XP2	AMAZON MKTPL*O53LX30V3 Amzn.com/bill WA	\$100.76
07/08	07/08	2469216JDBTA80VJ3	AMAZON MKTPL*5B8PA12Q2 Amzn.com/bill WA	\$133.36
07/08	07/08	2469216JDBT960LLE	AMAZON MKTPL*KV6CV8Z03 Amzn.com/bill WA	\$44.16
07/12	07/13	2469216JHBXLPARN8	AMAZON MKTPL*703TC97O3 Amzn.com/bill WA	\$153.31
07/13	07/14	2469216JJBMT7RF7GH	Amazon.com*RI5XW6VC3 Amzn.com/bill WA	\$28.99
07/14	07/15	2444500JLBLPSBESH	WM SUPERCENTER #3789 OGDEN UT	\$13.68
07/16	07/17	2469216JMBPNBK2YQ	Amazon.com*GE3ZH1EV3 Amzn.com/bill WA	\$139.90
07/16	07/17	2469216JMBPWABXWA	Amazon.com*JS5JS6U03 Amzn.com/bill WA	\$14.95
07/17	07/19	2469216JNBRD07HNQ	Amazon.com*CC18Y4OX3 Amzn.com/bill WA	\$68.30
07/17	07/19	2469216JNBR3BN7F1	Amazon.com*BZ3C57GJ3 Amzn.com/bill WA	\$18.74
07/18	07/19	2469216JPBRZQAY2L	AMAZON MKTPL*8Z04S85D3 Amzn.com/bill WA	\$31.10
07/18	07/19	2469216JPBT401XYS	Amazon.com*MB3DR3NN3 Amzn.com/bill WA	\$19.18
07/18	07/19	2469216JPBT4123HX	AMAZON MKTPL*7Q43D0C93 Amzn.com/bill WA	\$17.95
07/23	07/23	2469216JWBXB3M7JE	AMAZON MKTPL*SQ2TF9WX3 Amzn.com/bill WA	\$12.18
07/23	07/23	2469216JWBX9DB32N	AMAZON MKTPL*Z55I23UP3 Amzn.com/bill WA	\$36.35
07/24	07/26	2469216JXBMN5Q850	Amazon.com*J749Q8I73 Amzn.com/bill WA	\$79.63
07/29	07/30	2469216K2BTMXTKVP	AMAZON MKTPL*IJ3XI19E3 Amzn.com/bill WA	\$92.88
TOTAL		XXXXXXXXXXXXX1702	\$1,212.00	
SUSAN R MEAGHER				
07/08	07/08	2401134JD2X50GQLM	AMAZON MARK* KY6YK8JM3 AMAZON.COM/MA WA	\$124.25
07/10	07/10	2401134JF2X6PHFFK	AMAZON MARK* HN0VV0MP3 AMAZON.COM/MA WA	\$19.99
07/13	07/14	2401134JK2X52VEV3	SP THE TEABOOK THE TEABOOK.CO CA	\$80.50
07/22	07/22	2401134JV2X60R1SD	AMAZON MARK* P62KC58K3 AMAZON.COM/MA WA	\$8.54
07/27	07/29	2401134K12X8VTM85	AMAZON MARK* KY6YK8JM3 SEATTLE W CREDIT	-\$20.51
TOTAL		XXXXXXXXXXXXX1710	\$212.77	
NATASHA MICKELSON				
07/06	07/07	2469216JBBPNXWF94	COSTCO DELIVERY 113 800-788-9968 UT	\$264.20
07/07	07/08	2469216JQBRVSRE1T	AMAZON MKTPL*YX0TV0Q03 Amzn.com/bill WA	\$26.47
07/08	07/08	2469216JDBT9NEPNJ	AMAZON MKTPL*ZA6I354S3 Amzn.com/bill WA	\$8.99
07/16	07/17	2469216JMBP9428LS	Amazon.com*MR24P8FR3 Amzn.com/bill WA	\$32.94
07/19	07/20	2469216JRBSE95X8A	AMAZON MKTPL*9H0XF8ZB3 Amzn.com/bill WA	\$9.99
07/21	07/22	2475542SJMXT2JB7	SLCC PROFESSIONAL DEVELOP801-9575200 UT	\$60.00
07/22	07/23	2469216JVBWW4HT7K	AMAZON MKTPL*GE0705783 Amzn.com/bill WA	\$71.69
07/23	07/24	7469216JWBLL8J0M4	AMAZON MKTPL*ACE PMTS Amzn.com/bil CREDIT	-\$13.59
07/23	07/24	7469216JWBLL909K9	AMAZON MKTPL*ACE PMTS Amzn.com/bil CREDIT	-\$8.99
TOTAL		XXXXXXXXXXXXX1728	\$451.70	
CRYSTAL MONZELLA				
06/30	07/01	2401339J50000YV9N	WSU TICKET OFFICE 801-6266352 UT	\$240.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/01	2401134J62X6RDPD5	COGNITO-TEAM COGNITOFORMS. SC	\$39.00
07/01	07/02	2469216J6BN7FBJL9	SQ *SQUARE PAID SERVICES square.com CA	\$52.55
07/02	07/05	2443106J8DD7MBF8V	STAPLES 0703 OGDEN UT	\$9.48
07/11	07/12	2480197JGPSHHG13A	DAYSMART REC ANN ARBOR MI	\$627.80
07/17	07/19	2469216JNBR3QLPWB	AMAZON MKTPL*LB8202P73 Amzn.com/bill WA	\$13.29
07/20	07/21	2403629JTLTEJSYX5	WIX.COM*1251912263 1-415-6399034CA	\$21.35
TOTAL		XXXXXXXXXXXXX1769	\$1,003.47	
HOLLY OKUHARA				
07/09	07/10	2469216JEBS6NSWA8	AMAZON MKTPL*RI5KE8PG3 Amzn.com/bill WA	\$9.99
07/15	07/15	2469216JLBN6D7BY2	AMAZON MKTPL*838K25Y73 Amzn.com/bill WA	\$19.99
TOTAL		XXXXXXXXXXXXX1827	\$29.98	
DUNCAN OLSEN				
07/06	07/08	2433550JQPHHJE9GB	PERFECT GOLF EVENT 877-7996031 FL	\$624.35
07/14	07/15	2469216JKBNI1AL9NF	4IMPRINT, INC 4IMPRINT.COM WI	\$701.86
TOTAL		XXXXXXXXXXXXX1835	\$1,326.21	
JOHN A PENA				
07/07	07/08	2494300JDDFPLRHE4	RSD - OGDEN#21 OGDEN UT	\$217.56
07/14	07/15	2475542JL3HJNRV29	PETERSON PLUMBING SUPPLY OGDEN UT	\$428.57
TOTAL		XXXXXXXXXXXXX1850	\$646.13	
HEIDI N PHILPOT				
07/07	07/07	2401134JQ2X5Z0YY8	AMAZON MARK* NP25U0XT3 AMAZON.COM/MA WA	\$31.96
07/08	07/08	2401134JD2X50RR4A	AMAZON RETA* L26TW2E33 WWW.AMAZON.CO WA	\$17.64
07/09	07/10	2444500JFBLR00JBD	WM SUPERCENTER #3789 OGDEN UT	\$38.22
07/10	07/12	2469216JFBVBXZ8N1	COSTCO DELIVERY 113 800-788-9968 UT	\$352.27
07/14	07/14	2401134JK2X6JJY1A	AMAZON MARK* GZ0KU3VO3 AMAZON.COM/MA WA	\$37.95
07/16	07/17	2445501JM447Z6P2D	WAL-MART #3789 OGDEN UT	\$11.72
TOTAL		XXXXXXXXXXXXX1868	\$489.76	
BRYANT REEDER				
07/09	07/10	2469216JEBSYMK7TQ	AMAZON MKTPL*BJ2XW9713 Amzn.com/bill WA	\$45.54
07/12	07/12	2469216JHBWY3BN6I	AMAZON MKTPL*0594M12C3 Amzn.com/bill WA	\$110.16
TOTAL		XXXXXXXXXXXXX1884	\$155.70	
LEONORA SCHAEILING				
07/06	07/07	2401134JB2X6TEH1M	AMAZON MARK* OE1CF5YB3 AMAZON.COM/MA WA	\$43.46
07/06	07/07	2401134JB2X6T9NYF	AMAZON MARK* IT7T291T3 AMAZON.COM/MA WA	\$13.99
07/13	07/13	2401134JJ2X4G26GK	AMAZON MARK* JJ5P91KZ3 AMAZON.COM/MA WA	\$52.24
07/14	07/15	2401134JK2X6W5NLF	AMAZON MARK* 2Y7LU3RY3 AMAZON.COM/MA WA	\$46.43
07/16	07/17	2401134JM2X6YLJ9J	AMAZON RETA* V792W0KJ3 WWW.AMAZON.CO WA	\$184.05
TOTAL		XXXXXXXXXXXXX1959	\$340.17	
EMILY SCOVILLE				
06/30	07/01	2445501J54480ETHF	SAMSClub #6684 OGDEN UT	\$437.14
07/01	07/03	2442733J7LM8VHF2W	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$15.97
07/06	07/07	2469216JBBPSJM1ET	AMAZON MKTPL*CH3XP0RZ3 Amzn.com/bill WA	\$39.52
07/09	07/12	2494301JF09FXNQ93	THE HOME DEPOT #4411 OGDEN UT	\$551.08
07/09	07/12	2494301JF09FXN3PJ	THE HOME DEPOT #4411 OGDEN UT	\$174.83

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/13	07/14	2469216JJBMSR334X	AMAZON MKTPL*CM5QT85J3 Amzn.com/bill WA	\$147.44
07/15	07/16	2444500JL5SH8HWHB	SAMS CLUB.COM 800-966-6546 AR	\$479.23
07/17	07/19	2444500JN8R6D85AW	SMITHS #4279 OGDEN UT	\$63.83
07/21	07/22	7460905JS2X5DHNNV	KAHOOT! ASA OSLO NO	\$373.23
07/21	07/23	2442733JVLMT03NX	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$34.37
07/23	07/26	2422638JX0TKM2D25	SAMSClub.COM 888-746-7726 AR	\$557.64
07/29	07/30	2444500K25SJ12EEF	SAMS CLUB.COM 800-966-6546 AR	\$253.67
TOTAL XXXXXXXXXXXXXXX1967				\$3,127.95
LAUREN I SHAFER				
07/01	07/01	2401134J62X6DKKSG	DD *DOORDASH RANCHERIT DOORDASH.COM CA	\$69.71
07/06	07/07	2401134JQ2X4FG3HD	ARLO TECHNOLOGIES INC ARLO.COM CA	\$21.44
07/06	07/08	2426979JQEJQ9YAPG	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$73.64
07/08	07/09	2469216JDBTENMTHP	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$35.63
07/16	07/19	2469216JPBT68NAY6	FAIRFIELD INN MOAB MOAB UT	\$564.84
07/16	07/19	2469216JPBT68NAZZ	FAIRFIELD INN MOAB MOAB UT	\$753.12
07/16	07/19	2469216JPBT68NAZ0	FAIRFIELD INN MOAB MOAB UT	\$564.84
07/16	07/19	2469216JPBT68NAZ8	FAIRFIELD INN MOAB MOAB UT	\$564.84
07/24	07/26	2469216JXBM2RLZN5	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$46.58
07/28	07/29	2479338K100WB4EQ0	JOTFORM INC 347-6245569 CA	\$41.83
07/29	07/29	2401134K22X4ZH7F	ARLO TECHNOLOGIES INC ARLO.COM CA	\$21.44
TOTAL XXXXXXXXXXXXXXX1975				\$2,757.91
STACY SKEEN				
07/09	07/10	2480197JEPR9JYRS4	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$475.00
07/14	07/15	2480197JKPXR5WL2H	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$475.00
07/20	07/21	2400097JT2W3F483P	RICHARDS SIGN COMPANY OGDEN UT	\$313.08
TOTAL XXXXXXXXXXXXXXX1983				\$1,263.08
KIMBERLY SLATER				
07/02	07/03	2401134J82X4PDG62	ZOOM.COM 888-799-9666 ZOOM.US CA	\$2,038.80
07/10	07/12	2413746JG01MWQW6H	USPS PO 4964940220 OGDEN UT	\$370.00
07/15	07/15	2479338JL02DG8ZNC	The Buckner Company Salt Lake Cit UT	\$51.75
07/26	07/26	2405523JZRAFLATX8	STATEFOODSAFETYCOM 801-494-1416 FL	\$25.99
07/26	07/27	2475542JZJMZ8SWX4	SLCC PROFESSIONAL DEVELOP801-9575200 UT	\$60.00
07/28	07/29	2426975K11WEF4EVQ	Medford Quality Insulatio678-3737262 GA	\$3,415.17
TOTAL XXXXXXXXXXXXXXX2007				\$5,961.71
BROOKE F STEWART				
07/07	07/09	2463923JDS66GWXHD	INTERNATIONAL RIGHT OF WA310-5380233 CA	\$945.00
TOTAL XXXXXXXXXXXXXXX2056				\$945.00
JULIE STODDARD				
07/01	07/01	2469216J6BMSA51TR	VERIZON*CONNECT 866-844-2235 MA	\$1,012.71
07/06	07/07	2406466JQ2X491HLX	POWERDETAILS WWW.POWERDETA FL	\$768.26
07/06	07/08	2469216JQBREN6F4S	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,054.00
07/07	07/08	2469216JQBT4NDSM2	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
07/31	07/31	2469216K4BV5RGDS2	VERIZON*CONNECT 866-844-2235 MA	\$1,012.71
TOTAL XXXXXXXXXXXXXXX2064				\$4,547.68
BRYCE R TAYLOR				
07/01	07/02	2424052J7PFW62ESC	JOHNSTONE SUPPLY OGDEN 503-793-0104 UT	\$7,178.47

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2098	\$7,178.47	
GORDON TIDWELL				
07/09	07/12	2494301JF09FXN2XS	THE HOME DEPOT #4411 OGDEN UT	\$11.94
07/17	07/19	2444500JN8R6D85GA	CODALE ELECTRIC-OGDEN OGDEN UT	\$914.50
07/20	07/21	2476790JT2W6ER99J	(PC) 5349 ROYAL 801-6216730 UT	\$232.56
07/22	07/23	2476790JV35WD6KLM	(PC) 5349 ROYAL 801-6216730 UT	\$232.56
07/22	07/24	2494301JW09FT3Z2G	THE HOME DEPOT #4411 OGDEN UT	\$15.55
07/28	07/29	2476790K144DX7B0A	(PC) 5349 ROYAL 801-6216730 UT	\$232.56
TOTAL		XXXXXXXXXXXX2114	\$1,639.67	
RONNA TIDWELL				
07/01	07/02	2494300J7DQJNB233	COSTCO WHSE #0770 OGDEN UT	\$27.99
07/07	07/08	2469216JQBRJ2LAGP	CITY OF*OGDEN CITY 801-629-8000 UT	\$3,000.47
07/10	07/10	2469216JFBV2J0F08	AMAZON MKTPL*YV80R75F3 Amzn.com/bill WA	\$8.89
07/10	07/12	2449216JG2X4G8S4K	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
07/11	07/12	2469216JGBW4T58T4	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$43.55
07/13	07/14	2469216JBLWA6TN6	COMCAST / XFINITY 800-266-2278 UT	\$185.74
07/16	07/17	2424052JMR0018JEM	IMLSS UTAH 801-486-0079 UT	\$2,276.05
07/20	07/21	2494166JT9S37A25A	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$197.46
07/23	07/24	2469216JWBXDFH9K9	AMAZON MKTPL*AR0EP4NL3 Amzn.com/bill WA	\$34.97
07/27	07/27	2469216K0BPLY8AX2	AMAZON MKTPL*KG8UL9963 Amzn.com/bill WA	\$69.79
07/28	07/29	2469216K1BT7HD5GK	INVOICE PAYMENT 866-254-3229 AZ	\$250.00
TOTAL		XXXXXXXXXXXX2122	\$6,127.04	
STEPHANIE R VALADEZ				
06/30	07/01	2422638J60RL0G5MG	WAL-MART #2921 HARRISVILLE UT	\$31.75
06/30	07/01	2443106J6DBXREKRF	PETCO 1454 OGDEN UT	\$10.00
06/30	07/01	2444500J6BLPTWXXVW	WM SUPERCENTER #2921 HARRISVILLE UT	\$26.03
06/30	07/01	2469216J5BM2EEXR3	AMAZON MKTPL*WM8534QL3 Amzn.com/bill WA	\$61.16
06/30	07/01	2469216J5BM2FX2SZ	AMAZON MKTPL*HG0QA35S3 Amzn.com/bill WA	\$77.98
06/30	07/01	2469216J5BM4RGGJ5X	AMAZON MKTPL*PS9L24ZH3 Amzn.com/bill WA	\$69.57
06/30	07/02	2494301J609FXZM5S	THE HOME DEPOT #4411 OGDEN UT	\$11.98
07/01	07/03	2413746J7EJVVDZQ0	OFFICEMAX/DEPOT 6459 OGDEN UT	\$119.94
07/01	07/03	2469216J7BP5BB00T	THE HOME DEPOT 4411 OGDEN UT	\$88.97
07/01	07/03	2494301J709FTXQZQ	THE HOME DEPOT #4411 OGDEN UT	\$110.40
07/02	07/03	2469216J7BLKWJ7ED	AMAZON MKTPL*BB2LY5FI3 Amzn.com/bill WA	\$311.92
07/02	07/03	2469216J7BLNK7RFQ	AMAZON MKTPL*M60MY35W3 Amzn.com/bill WA	\$91.61
07/07	07/09	2413746JDEJPJNDQAHT	OFFICEMAX/DEPOT 6459 OGDEN UT	\$357.84
07/08	07/09	2444500JEBLPYG2ZH	WM SUPERCENTER #2921 HARRISVILLE UT	\$34.97
07/09	07/10	2469216JEBSDX049Q	AMAZON MKTPL*RO7E61OM3 Amzn.com/bill WA	\$36.56
07/09	07/10	2469216JEBXSFR1ZG	AMAZON MKTPL*ZZ6P57ZU3 Amzn.com/bill WA	\$148.89
07/12	07/13	2469216JHBDPDSR5R	AMAZON MKTPL*179T70QQ3 Amzn.com/bill WA	\$70.99
07/13	07/14	2469216JJB2VMA3X	AMAZON MKTPL*978FN11R3 Amzn.com/bill WA	\$55.96
07/14	07/15	2469216JKBMRH8J5	AMAZON MKTPL*Z979T5MF3 Amzn.com/bill WA	\$55.96
07/16	07/17	2445501JM447YVF6Y	WAL-MART #2921 HARRISVILLE UT	\$16.96
07/16	07/19	2494301JN09FWMBFE	THE HOME DEPOT #4411 OGDEN UT	\$155.34
07/19	07/20	2469216JRBSDS1224	AMAZON MKTPL*5H0UQ2US3 Amzn.com/bill WA	\$163.84
07/21	07/23	2413746JW01LFS2V5	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$449.98
07/27	07/28	2444500K1BLPZL239	WM SUPERCENTER #2921 HARRISVILLE UT	\$5.88
07/28	07/28	2469216K1BRGKYHZB	AMAZON MKTPL*PMTS Amzn.com/bil CREDIT	-\$51.96
07/28	07/30	2469216K2BTRHKGPN	THE HOME DEPOT 4411 OGDEN UT	\$261.65
07/28	07/30	2494301K209FXRAET	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$184.76
07/29	07/30	2413746K301MN04QY	USPS PO 4964950222 OGDEN UT	\$32.80
07/29	07/30	2422638K30TVE5AH2	WAL-MART #2921 HARRISVILLE UT	\$72.80
07/29	07/30	2444500K3BLPXTDFB	WM SUPERCENTER #1708 RIVERDALE UT	\$50.96
07/29	07/30	2469216K2BS0XHMVH	AMAZON MKTPL*LM9VJ7Z23 Amzn.com/bill WA	\$508.19

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2155	\$3,254.16	
GLENN VALDEZ				
07/01	07/02	2427539J6S66GZZ7B	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$36.01
07/06	07/08	2494301JQ09FS0G56	THE HOME DEPOT #4411 OGDEN UT	\$130.70
07/06	07/08	2494301JQ09FS0JYQ	THE HOME DEPOT #4411 OGDEN UT	\$47.87
07/15	07/17	2469216JMBPF0E78J	THE HOME DEPOT 4411 OGDEN UT	\$85.88
07/20	07/21	2449215JS84RLSR21	PLATT ELECTRIC 022 WEST HAVEN UT	\$95.78
07/20	07/22	2425138JS0VZDBJV3	WILKINSON SUPPLY OGDEN UT	\$111.69
07/22	07/23	2405523JWR6WPDVRW	CALRANCH-FARR WEST #9 FARR WEST UT	\$159.98
07/22	07/24	2443105JW9V26KTJ6	O'REILLY 6111 MARRIOTT-SLAT UT	\$41.99
TOTAL		XXXXXXXXXXXX2163	\$709.90	
AUBREY VIGIL				
07/03	07/03	2401134J82X5GMEFZ	AMAZON RETA* PN4EX91E3 WWW.AMAZON.CO WA	\$250.00
07/03	07/05	2469216J8BM98Q31E	AMAZON MKTPL*P04B54VH3 Amzn.com/bill WA	\$139.89
07/07	07/08	2401134JQ2X89LYGY	AMAZON RETA* 9I2IY9XE3 WWW.AMAZON.CO WA	\$300.00
07/07	07/08	2469216JQBRXGKSH4	AMAZON MKTPL*XV6BW2NS3 Amzn.com/bill WA	\$37.99
07/08	07/09	2400077JE2X48AD7Q	WWW.UTAHSHRM.ORG UTAHSHRM.ORG UT	\$530.65
07/08	07/09	2469216JDBTRX6SXP	AMAZON MKTPL*1E74T6ZQ3 Amzn.com/bill WA	\$154.53
07/14	07/15	2460794JKPXHQB7R4	CROWN AWARDS INC 800-227-1557 NY	\$326.06
07/20	07/21	2433322JTR49VZ3RW	NATIONALDRUGSCREENINGINC 321-622-9959 FL	\$69.00
07/20	07/21	2460794JTR44ZDLXG	CROWN AWARDS INC 800-227-1557 NY	\$24.18
07/21	07/22	2469216JSBW8LDEH6	AMAZON MKTPL*UD0DX5QD3 Amzn.com/bill WA	\$25.45
07/22	07/22	2401134JV2X4SFSXN	AMAZON RETA* VH2RS1203 WWW.AMAZON.CO WA	\$100.00
07/22	07/22	2401134JV2X5Z3FTM	AMAZON RETA* BH1JP3QK3 WWW.AMAZON.CO WA	\$283.73
07/22	07/23	2401134JV2X6X82DZ	AMAZON RETA* AT6502FB3 WWW.AMAZON.CO WA	\$29.98
07/28	07/28	2401134K12X6FB28Q	AMAZON RETA* TB1HY70R3 WWW.AMAZON.CO WA	\$59.80
07/28	07/29	2469216K1BRSLHEHB	AMAZON MKTPL*CS70M5RE3 Amzn.com/bill WA	\$39.95
07/31	07/31	2401134K42X4TR79Q	AMAZON RETA* 5N0156X82 WWW.AMAZON.CO WA	\$79.99
TOTAL		XXXXXXXXXXXX2213	\$2,451.20	
LYNNDA WANGSGARD				
06/30	07/01	2469216J5BMELBM63	Amazon.com*B83B14N23 Amzn.com/bill WA	\$373.80
07/06	07/07	2469216JBBER2P73X3	AMAZON MKTPL*DZ2886Z73 Amzn.com/bill WA	\$262.13
07/13	07/13	2469216JJBLH3LLT7	AMAZON MKTPL*6E9J17M93 Amzn.com/bill WA	\$13.64
07/15	07/16	2469216JLBNY0QDDT	AMAZON MKTPL*B273X2JD3 Amzn.com/bill WA	\$178.82
07/17	07/19	2469216JNBREPNTM2	AMAZON MKTPL*YV34O3Y23 Amzn.com/bill WA	\$20.46
07/26	07/27	2469216JZBPDKW42N	Amazon.com*NY1PS96P3 Amzn.com/bill WA	\$21.20
TOTAL		XXXXXXXXXXXX2254	\$870.05	
CHRIS WARD				
07/09	07/10	2444500JFBLR00JE0	SAMS CLUB #6684 RIVERDALE UT	\$51.92
07/10	07/12	2413746JG2XLLKX40	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$29.81
TOTAL		XXXXXXXXXXXX2262	\$81.73	
CANDIS H WARREN				
07/06	07/06	2469216JBBPESZ86P	AMAZON MKTPL*DF8SU1LK3 Amzn.com/bill WA	\$39.99
07/16	07/17	2449216JM2X629WR7	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXX2270	\$61.44	
VANESSA WATKINS				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/02	2420785J610T1RG09	RIVERPRINT 801-6217127 UT	\$81.70
07/16	07/17	2469216JMBP4NY8EF	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$310.75
TOTAL		XXXXXXXXXXXX2296	\$392.45	
SEAN C WILKINSON				
07/20	07/21	2400077JT2X54EVZZ	APAUTAH* APA UTAH FALL APAUTAH.ORG UT	\$310.00
TOTAL		XXXXXXXXXXXX2304	\$310.00	
TRINA L WOOLLEY				
07/09	07/10	2401134JF2X4G9157	QR.IO GENERATOR QR.IO OR	\$35.00
07/17	07/19	2401134JN2X8HEE95	AMAZON RETA* SP2SW8OL3 WWW.AMAZON.CO WA	\$15.60
TOTAL		XXXXXXXXXXXX2312	\$50.60	
KATHARINE BLACK				
06/30	07/01	2444500J58R552437	SMITHS FOOD #4030 OGDEN UT	\$18.96
07/13	07/14	2444500JJ8R5JQAED	SMITHS FOOD #4131 OGDEN UT	\$67.28
07/14	07/15	2494300JLDKRT66HH	COSTCO WHSE #0770 OGDEN UT	\$77.53
07/15	07/16	2445501JL447ZLDRV	WAL-MART #5206 SOUTH OGDEN UT	\$10.60
07/20	07/21	2494300JSDP3YY0X5	COSTCO WHSE #0770 OGDEN UT	\$69.01
07/21	07/22	2444500JS8R3J0VRK	SMITHS FOOD #4131 OGDEN UT	\$80.08
07/28	07/29	2444500K18R3RK0D1	SMITHS FOOD #4131 OGDEN UT	\$52.00
07/28	07/29	2494300K2DVLVV7D4	COSTCO WHSE #0770 OGDEN UT	\$79.44
TOTAL		XXXXXXXXXXXX2734	\$454.90	
BRENT BUTLER				
07/01	07/02	2469216J6BN2M5PN6	GOOGLE *Workspace_wcso cc@google.com CA	\$18.01
TOTAL		XXXXXXXXXXXX2767	\$18.01	
CORY CHRISTENSEN				
07/10	07/12	2424052JFPTEGHVG8	DIAMOND TREE EXPERTS INC SALT LAKE CIT UT	\$60.00
07/10	07/12	2424052JFPTEGHVS3	DIAMOND TREE EXPERTS INC SALT LAKE CIT UT	\$60.00
TOTAL		XXXXXXXXXXXX2775	\$120.00	
BART CRAGUN				
07/13	07/14	2469216JJB1M1S6WZ1	GOOGLE *PictureThis Pl 855-836-3987 CA	\$42.89
TOTAL		XXXXXXXXXXXX2783	\$42.89	
DANIEL DRIGGS				
07/14	07/16	2401339JL02WAH3KQ	THE DONUT RUN OG OGDEN UT	\$48.38
07/29	07/30	2403629K2LXKKNJAF	UBER *TRIP HELP.UBER.COM CA	\$98.94
TOTAL		XXXXXXXXXXXX2817	\$147.32	
HANNAH GARD				
07/01	07/01	2401134J62X5VQ53S	AMAZON RETA* TK15V6003 WWW.AMAZON.CO WA	\$101.97
07/01	07/02	2469216J6BN48WX80	AMAZON MKTPL*EI23L61Y3 Amzn.com/bill WA	\$957.90
07/03	07/05	2469216J8BMQKFR29	AMAZON MKTPL*6X3S08D83 Amzn.com/bill WA	\$1,659.76
07/08	07/08	2401134JD2X6D87V2	AMAZON RETA* 0L5MG2HA3 WWW.AMAZON.CO WA	\$19.99
07/08	07/09	2479338JD00RP8LYQ	Adobe Inc San Jose CA	\$757.69
07/18	07/19	2469216JPBRWQ2PTR	AMAZON MKTPL*G06DN7SP3 Amzn.com/bill WA	\$305.85

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/23	07/23	2443099JWR6VQDWMZ	DMI* DELL BUS ONLINE 800-456-3355 TX	\$59.00
TOTAL		XXXXXXXXXXXX2841	\$3,862.16	
JOSHUA GARD				
07/01	07/03	2455930J7S66M4NK6	FBI LEEDA INC 877-7727712 PA	\$795.00
07/15	07/16	2455930JLS66QYE99	FBI LEEDA INC 877-7727712 PA	\$795.00
TOTAL		XXXXXXXXXXXX2858	\$1,590.00	
CHERYL GILES				
07/15	07/16	2494300JMDLA923EP	BATTERIES+BULBS #0356 LAYTON UT	\$94.94
07/15	07/16	2494300JMDLB4J7BK	COSTCO WHSE #0770 OGDEN UT	\$191.68
TOTAL		XXXXXXXXXXXX2866	\$286.62	
WENDIE GLASS				
07/01	07/02	2413746J701HZW3GX	USPS PO 4947600130 LAYTON UT	\$14.82
07/09	07/10	2469216JEBSEAJWRG	DEQ WMRC 385-499-0763 801-536-0200 UT	\$4,250.87
07/09	07/10	2469216JEBSEAJWT2	DEQ WMRC 385-499-0763 801-536-0200 UT	\$152.93
07/28	07/29	2469216K2BTQ4RD8P	UTAH-DMV OFFICES SALT LAKE CIT UT	\$6.00
TOTAL		XXXXXXXXXXXX2874	\$4,424.62	
CURTIS JEFFRIES				
07/02	07/03	2443106J8DQZW6885	IDI 561-757-4000 FL	\$151.00
TOTAL		XXXXXXXXXXXX2908	\$151.00	
KRISTEN JENSEN				
06/26	07/01	2469216J5BM8FBGGV	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$58.08
06/26	07/10	2469216JEBSLXGR88	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$58.08
07/14	07/15	2494300JLDKRT66J3	COSTCO WHSE #0770 OGDEN UT	\$32.98
07/15	07/17	2471705JMGY02WBY2	AGENT FEE 8900934724894 CHRISTOPHERSO UT	\$19.00
07/15	07/17	2471705JMGY02WLDH	AGENT FEE 8900923905362 CHRISTOPHERSO UT	\$19.00
07/15	07/17	2471705JMGY0310R5	AGENT FEE 8900934724892 CHRISTOPHERSO UT	\$19.00
07/15	07/19	2471705JPGY0MM381	DELTA AIR 0067488418911 TAYLORSVILLE UT	\$190.00
		07/29/26	ANDELIN/LAURA E	
		1 DL X	SALT LAKE CITY PITTSBURGH	
		2 DL V	PITTSBURGH SALT LAKE CITY	
07/17	07/19	2475542JP3SXVFK4P	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$95.00
07/17	07/19	2475542JP3SXVFK47	AMERICAN CORRECTIONAL ASS800-2225646 VA	\$95.00
07/29	07/31	2469216K3BSFHD8VH	SHERATON DALLAS FD DALLAS TX	\$1,006.05
07/29	07/31	2469216K3BSFHD8V9	SHERATON DALLAS FD DALLAS TX	\$1,006.05
TOTAL		XXXXXXXXXXXX2916	\$2,598.24	
MICHAEL LUNA				
07/08	07/10	2413746JF01JHEYKY	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$189.91
TOTAL		XXXXXXXXXXXX2999	\$189.91	
GARY MYERS				
07/09	07/12	2469216JFBVQ4Q0TA	TST*STEVES BLACK SABBAT Ogdén UT	\$167.77
07/14	07/16	2469216JLBNK8E1MS	THE HOME DEPOT 4401 RIVERDALE UT	\$298.00
07/30	07/31	2444500K38R4LH695	FSP*UTAH FLOODPLAIN AND S385-315-3566 UT	\$1,620.00

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3021	\$2,085.77	
RYAN NEIL				
06/30	07/01	7402268J5S66ET5F7	STANDARD RESTAURANT SUPPL888-5567 CREDIT	-\$573.65
06/30	07/01	2424052J6PEP8F5WS	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$1,173.59
07/21	07/22	2424052JVR5T1LAPN	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$195.83
07/22	07/23	2424052JWR6W09F7F	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$324.88
07/27	07/28	2494300K1DSZ5WAMZ	RSD - OGDEN#21 OGDEN UT	\$91.86
07/28	07/29	2494300K2DVHN3PD6	RSD - OGDEN#21 OGDEN UT	\$59.91
07/29	07/30	2424052K3REKT4TP0	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$158.46
07/30	07/31	2494300K4DWP12SBV	RSD - OGDEN#21 OGDEN UT	\$57.78
TOTAL		XXXXXXXXXXXX3039	\$1,488.66	
KYLEY SLATER				
07/01	07/02	2494300J6DQ3N2QJH	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	\$665.00
07/01	07/02	2494300J6DQ3N2QK1	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	\$314.72
07/16	07/19	2469216JNBRQX0MLG	THE HOME DEPOT 4411 OGDEN UT	\$84.88
07/23	07/24	2449216JX2X4D0JL0	CALTOPO CALTOPO.COM/A CA	\$1,360.00
TOTAL		XXXXXXXXXXXX3096	\$2,424.60	
RYAN WESTOVER				
07/06	07/07	2411641JBMM51K4GS	JEGVALVES 800-983-8230 NY	\$278.46
07/06	07/07	2423168JQPMFEDB02	MACEY'S OGDEN OGDEN UT	\$1.99
07/07	07/09	2411343JD2XEPMABG	THE WEBSTAURANT STORE INC717-392-7472 PA	\$31.77
07/10	07/12	2480197JFPT9E7XZ7	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.81
07/10	07/12	2494300JGDHF8AFVJ	RSD - OGDEN#21 OGDEN UT	\$41.13
07/14	07/15	2424052JLPXXDT4AS	OASIS STAGE WERKS, INC. SALT LAKE CIT UT	\$339.00
07/14	07/15	2480197JKPXXKX721P	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$13.62
07/15	07/16	2423168JMPZQGGMSY	MACEY'S OGDEN OGDEN UT	\$10.74
07/16	07/17	2406466JM2X5S4YWA	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	\$580.18
07/22	07/23	2423168JWR72MW5B5	MACEY'S OGDEN OGDEN UT	\$10.14
07/22	07/23	2449251JVS66HHHQM	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$54.05
07/22	07/24	2426979JW8R5MMNXY	ABC INTERIORS 7215 OGDEN UT	\$169.46
07/28	07/29	2424052K1RD5H5GDR	THE SAUSAGE MAKER INC 716-824-5814 NY	\$32.18
07/29	07/30	2411343K25SMB7EXB	THE WEBSTAURANT STORE INC717-392-7472 PA	\$235.53
TOTAL		XXXXXXXXXXXX3146	\$1,806.06	
JEROMY WISNER				
06/30	07/01	2469216J5BMB1MAHA	LOWES #02858* OGDEN UT	\$11.88
07/06	07/08	2469216JQBRTXKJ6T	THE HOME DEPOT 4411 OGDEN UT	\$89.88
07/07	07/08	2494300JDDFPLRHA9	RSD - OGDEN#21 OGDEN UT	\$23.17
07/08	07/09	2424052JEPFPRELEE	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$299.60
07/09	07/10	2494300JFDGWAPZSQ	RSD - OGDEN#21 OGDEN UT	\$23.39
07/09	07/12	2494301JF09FXN3PA	THE HOME DEPOT #4411 OGDEN UT	\$139.96
07/15	07/17	2494301JM09FWQHNF	THE HOME DEPOT #4411 OGDEN UT	\$34.91
07/17	07/19	2494301JP09FPJN2N	THE HOME DEPOT #4411 OGDEN UT	\$69.98
07/20	07/21	2424052JSR4MKNYMX	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$25.41
07/21	07/23	2494301JV09FWVWQL	THE HOME DEPOT #4411 OGDEN UT	\$21.94
07/22	07/24	2494301JW09FT40AP	THE HOME DEPOT #4411 OGDEN UT	\$17.98
07/23	07/24	2475542JX3HMQLGHT	PETERSON PLUMBING SUPPLY OGDEN UT	\$12.37
07/27	07/28	2479338K0047GPT9A	SHERWIN-WILLIAMS708453 OGDEN UT	\$61.42
07/28	07/30	2494301K209FXRG77	THE HOME DEPOT #4411 OGDEN UT	\$19.95
TOTAL		XXXXXXXXXXXX3153	\$851.84	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
LISA GOSLINE				
07/05	07/06	2420429JA012TE62R	STARLINK INTERNET 310-6829683 CA	\$205.00
TOTAL		XXXXXXXXXXXX5568	\$205.00	
TRACY SUTHERLAND				
07/06	07/07	2479338JB049FVPYJ	SHERWIN-WILLIAMS708453 OGDEN UT	\$462.75
07/08	07/09	2479338JD02T4VTZQ	SHERWIN-WILLIAMS708453 OGDEN UT	\$191.80
07/10	07/12	2494301JG09FWF95E	THE HOME DEPOT #4411 OGDEN UT	\$9.05
07/14	07/15	2479338JK032E3LWF	SHERWIN-WILLIAMS708453 OGDEN UT	\$95.90
07/17	07/19	2479338JN02NWE7EB	SHERWIN-WILLIAMS708453 OGDEN UT	\$47.95
07/20	07/22	2494301JS09FS9L9T	THE HOME DEPOT #4411 OGDEN UT	\$9.55
07/21	07/22	2479338JS01ZTLMK9	SHERWIN-WILLIAMS708453 OGDEN UT	\$209.75
07/30	07/31	2479338K301PS0KW8	SHERWIN-WILLIAMS708453 OGDEN UT	\$449.50
TOTAL		XXXXXXXXXXXX5782	\$1,476.25	
SCOTT WORRELL				
07/08	07/09	2444500JD8R51HY42	CODALE ELECTRIC-OGDEN OGDEN UT	\$80.34
07/13	07/14	2444500JJ8R5JQQT7	CODALE ELECTRIC-OGDEN OGDEN UT	\$41.42
07/16	07/17	2444500JM8R4EWE3N	CODALE ELECTRIC-OGDEN OGDEN UT	\$139.20
07/17	07/19	2476790JN2DQLFXG8	(PC) 5353 CED 801-6216560 UT	\$182.00
07/23	07/24	2444500JW8R46X0FB	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$163.94
07/23	07/24	2444500JW8R46X0HM	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$360.99
07/23	07/24	2444500JW8R46X0QR	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$147.54
07/23	07/24	2444500JW8R46X02D	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$163.93
07/23	07/24	2444500JW8R46X051	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$274.51
07/23	07/24	2444500JW8R46X07A	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$590.68
07/23	07/26	2494301JX09FRKWBS	THE HOME DEPOT #4411 OGDEN UT	\$86.83
07/27	07/28	2444500K08R3KLYQ1	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$156.68
07/27	07/29	7444500K08R8V8JS	CODALE ELECTRIC-OGDEN OGDEN UT CREDIT	-\$79.86
07/29	07/30	2476790K249BWASHE	(PC) 5349 ROYAL 801-6216730 UT	\$24.44
07/30	07/31	2449215K48862PFJW	PLATT ELECTRIC 022 WEST HAVEN UT	\$721.48
TOTAL		XXXXXXXXXXXX5808	\$3,054.12	
BRADLEY CRAGUN				
07/06	07/07	2480197JBPM0FX38R	INTERMOUNTAIN T SHIRTS OGDEN UT	\$950.00
07/08	07/09	2444500JD5SJ8YAW5	4TE*PYE-BARKER FIRE & SAF888-349-3455 UT	\$395.52
07/08	07/09	2475076JDS66D38YP	NEVCO SPORTS 800-8514040 IL	\$108.69
07/20	07/22	2400097JS2ZXP0TJK	SLACKWATER - OGDEN 801-3990637 UT	\$88.25
07/21	07/22	2403964JVR5ZWG9DB	NRPA CONFERENCE 703-858-2183 VA	\$795.00
07/23	07/24	2475076JWS66EH04Q	NEVCO SPORTS 800-8514040 IL	\$5,117.74
07/27	07/28	2469216K1BRHK25DG	TST*BELLAS FRESH MEXICA Farr West UT	\$157.63
07/28	07/29	2403964K2RDPDRR79	NRPA CONFERENCE 703-858-2183 VA	\$795.00
TOTAL		XXXXXXXXXXXX5949	\$8,407.83	
SHARON BOLOS				
06/29	07/01	2469216J5BM7NAK5K	UNION GRILL OGDEN UT	\$54.25
07/04	07/05	2442733J9M83QAFLE	KENT'S FOODS ROY UT	\$42.51
07/18	07/19	2413746JP2XKHH533	TST* COSTA VIDA- OGDEN OGDEN UT	\$66.37
TOTAL		XXXXXXXXXXXX6434	\$163.13	
KRISTI CLARK				
07/01	07/02	2403629J6MMANN3JE	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
07/02	07/02	2401134J72X4RJ69D	AMAZON RETA* J20KO2C73 WWW.AMAZON.CO WA	\$96.77

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/08	2401134JQ2X6T2ZH9	AMAZON RETA* ZT5V76ZV3 WWW.AMAZON.CO WA	\$8.11
07/07	07/08	2401134JQ2X88G231	AMAZON RETA* S48JF9WW3 WWW.AMAZON.CO WA	\$50.65
07/07	07/08	2469216JQBRVTD160	AMAZON MKTPL*5031O9UH3 Amzn.com/bill WA	\$7.89
07/07	07/08	2469216JQBRWWQ32G	AMAZON MKTPL*E18VD1N63 Amzn.com/bill WA	\$6.27
07/07	07/08	2469216JQBRXJ3ENL	AMAZON MKTPL*WW2102P03 Amzn.com/bill WA	\$8.00
07/08	07/09	2403629JDMKJL4B35	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
07/08	07/09	2469216JDBTN5SWAK	AMAZON MKTPL*UY7QA88N3 Amzn.com/bill WA	\$5.67
07/08	07/09	2469216JDBTPT6D47	AMAZON MKTPL*ZW0JY8J53 Amzn.com/bill WA	\$9.92
07/09	07/10	2401134JE2X8R614Y	AMAZON RETA* LH3YH7MS3 WWW.AMAZON.CO WA	\$19.97
07/09	07/10	2469216JEBSN3DQLG	AMAZON MKTPL*738P21F43 Amzn.com/bill WA	\$8.39
07/09	07/10	2469216JEBSN8EA24	AMAZON MKTPL*DN67W8Z13 Amzn.com/bill WA	\$11.71
07/09	07/10	2469216JEBSPA3GJ	AMAZON MKTPL*FG3XW4E63 Amzn.com/bill WA	\$9.70
07/09	07/10	2469216JEBSPKQH01	AMAZON MKTPL*LJ8460R23 Amzn.com/bill WA	\$7.81
07/09	07/10	2469216JEBTN2JNAX	AMAZON MKTPL*QX03R4LE3 Amzn.com/bill WA	\$11.66
07/10	07/10	2401134JF2X4PD6N6	AMAZON RETA* 6K6682JF3 WWW.AMAZON.CO WA	\$11.05
07/10	07/10	2401134JF2X4PVMJ9	AMAZON RETA* 7V0WV5AA3 WWW.AMAZON.CO WA	\$17.00
07/10	07/10	2401134JF2X4P9K3V	AMAZON RETA* 0Q8P76UD3 WWW.AMAZON.CO WA	\$46.60
07/10	07/12	2401134JF2X70038R	AMAZON RETA* YR8H87FN3 WWW.AMAZON.CO WA	\$11.51
07/10	07/12	2469216JFBVE49MKP	AMAZON MKTPL*RW6JQ56K3 Amzn.com/bill WA	\$6.19
07/10	07/12	2469216JFBVFX0AY3	AMAZON MKTPL*5I8BZ15Q1 Amzn.com/bill WA	\$9.99
07/11	07/12	2469216JGBW4BKA8Y	AMAZON MKTPL*M629B9MF3 Amzn.com/bill WA	\$31.51
07/13	07/14	2469216JJBMOEB4YG	AMAZON MKTPL*XD5TG2KW3 Amzn.com/bill WA	\$17.67
07/13	07/14	2469216JJBMM2BADJP	AMAZON MKTPL*H82OB90Q3 Amzn.com/bill WA	\$6.88
07/14	07/15	2469216JKBMMNB0RPA	AMAZON MKTPL*J83CK7EL3 Amzn.com/bill WA	\$6.17
07/14	07/15	2469216JKBMSN2J3R	AMAZON MKTPL*B74IF43I3 Amzn.com/bill WA	\$12.65
07/15	07/16	2469216JLBNNP2YZR	AMAZON MKTPL*HS11K0D23 Amzn.com/bill WA	\$7.26
07/16	07/17	2469216JMBPKAV75E	AMAZON MKTPL*2W1P526U3 Amzn.com/bill WA	\$6.05
07/17	07/17	2401134JN2X4JMVME	AMAZON RETA* XJ0JG7EW3 WWW.AMAZON.CO WA	\$22.96
07/16	07/19	2401134JN2X8E417V	AMAZON RETA* OO3AL6AF3 SEATTLE W CREDIT	-\$28.80
07/17	07/19	7469216JNBRJQ6DED	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$9.70
07/18	07/19	2401134JP2X6M7250	AMAZON RETA* MB22X1ZX3 WWW.AMAZON.CO WA	\$24.99
07/18	07/19	2469216JPBTK240F3	AMAZON MKTPL*VF1H471J3 Amzn.com/bill WA	\$54.99
07/20	07/21	2469216JTBSZS6W4H	AMAZON MKTPL*WM64X5DN3 Amzn.com/bill WA	\$10.34
07/21	07/22	2469216JSBW378XTA	AMAZON MKTPL*GF2P54W83 Amzn.com/bill WA	\$5.86
07/22	07/23	2469216JVBWR773V	AMAZON MKTPL*QH0FF8EF3 Amzn.com/bill WA	\$11.04
07/23	07/24	2413746JX01JY7HMM	USPS PO 4975480172 ROY UT	\$13.90
07/24	07/24	2401134JX2X50GTLY	AMAZON RETA* BH1GY0533 WWW.AMAZON.CO WA	\$6.89
07/25	07/26	2401134JZ2X4YEL7N	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.49
07/27	07/28	2401134K12X5R6LKD	AMAZON RETA* MB22X1ZX3 SEATTLE W CREDIT	-\$24.99
07/31	07/31	2401134K42X4WKDK8	AMAZON RETA* 5N90A8M61 WWW.AMAZON.CO WA	\$29.24

TOTAL XXXXXXXXXXXX7010 \$619.17

CLERK AUDITOR

06/30	07/01	2413746J55SNK39A6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$76.56
07/06	07/07	2413746JQHF02REAA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42
07/09	07/10	2413746JE8R8VRBRF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.28
07/10	07/12	2413746JGHF4Z301X	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
07/13	07/14	2413746JKHF001HT8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$66.99
07/20	07/21	2413746JSHF43XK8J	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
07/21	07/22	2413746JVHF0ARQH4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$66.99
07/22	07/23	2413746JV8R8K2Z93	USPS.COM CLICKNSHIP 800-344-7779 DC	\$31.06
07/23	07/24	2413746JXHF42STKE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
07/27	07/28	2413746K1HF1SRNLG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
07/27	07/28	2413746K1HF1SRNP3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42

TOTAL XXXXXXXXXXXX7531 \$433.00

CRAIG BRANDT

07/09	07/09	2401134JE2X5TZPQW	CALENDLY CALENDLY.COM GA	\$12.87
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CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1251	\$12.87	
JESSIKA CLARK				
07/12	07/13	2479338JH00Q83FKF	Mailchimp 678-9990141 GA	\$230.00
07/14	07/16	2400097JL21M6R13V	MEN818 MENCHIES E 24TH OGDEN UT	\$2.32
07/14	07/16	2469216JLBNFDRAZ5	TST*ALL ABOUT TACOS - KI Ogden UT	\$16.85
TOTAL		XXXXXXXXXXXX1962	\$249.17	
KRISTALYN DEVRIES				
07/01	07/02	2406466J62X67S8GS	COMPLIANCEGO WWW.SWIFTCOMP CA	\$990.00
07/01	07/02	2469216J6BMWZQ4EP	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$160.08
07/10	07/12	2469216JFBVV4ZH8K	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$1,281.25
07/21	07/22	2471705JS7XB0EGLD	CINTAS CORP 972-9967900 OH	\$92.75
07/22	07/23	2469216JVBWJ0LWQR	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$160.16
07/24	07/24	2469216JXBLVDE538	AMAZON MKTPL*IJ2YT5Z33 Amzn.com/bill WA	\$39.93
07/25	07/26	2401134JY2X8LBT5X	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
07/29	07/30	2471705K27XDASQ2L	CINTAS CORP 972-9967900 OH	\$71.76
07/30	07/31	2469216K3BSYASSPM	IN *D&Z UNLIMITED 801-7216702 UT	\$1,500.00
TOTAL		XXXXXXXXXXXX2408	\$4,525.83	
ASHTON WILSON				
06/30	07/01	2444500J6BLPTWYR7	WM SUPERCENTER #2921 HARRISVILLE UT	\$73.69
06/30	07/01	2469216J5BMAGTPNR	AMAZON MKTPL*HF8Z19AO3 Amzn.com/bill WA	\$238.00
07/01	07/02	2443106J6DQ6HQ59B	BESTBUY.COM 00994 BESTBUY.COM MN	\$79.00
07/05	07/06	2444500JBBLPFT6H8	WM SUPERCENTER #1708 RIVERDALE UT	\$14.97
07/09	07/10	2469216JESBJ2VPNH	AMAZON MKTPL*G58IP9QV3 Amzn.com/bill WA	\$1,154.07
07/10	07/12	2469216JFBVAA1H9Z	RODE-RS.COM 800-208-6476 NJ	\$99.00
07/14	07/16	2454093JLOV0K46NR	FARR'S JEWELRY INC. OGDEN UT	\$2,148.99
07/22	07/23	2444500JWBLPXHFKE	WM SUPERCENTER #2921 HARRISVILLE UT	\$124.16
07/23	07/24	2400077JW2X530QJ8	INTERNATIONAL_ASSOCIAT FAIRSANDEXPOS MO	\$990.00
07/24	07/26	2469216JXBMEZNMJ	AMAZON MKTPL*3Z31A34Q3 Amzn.com/bill WA	\$21.85
07/29	07/30	2420429K201F5ENK2	Microsoft*Store 425-6816830 WA	\$107.24
07/30	07/31	7469216K3BSEL78RR	RODE-RS.COM 800-208- CREDIT	-\$99.00
TOTAL		XXXXXXXXXXXX2416	\$4,951.97	
CANDACE KIDMAN				
07/06	07/07	2444500JQBLPWAAAQ	SAMS CLUB #6684 RIVERDALE UT	\$302.02
TOTAL		XXXXXXXXXXXX2523	\$302.02	
MIKENZEE HEIDRICH				
06/30	07/01	2469216J5BLZ51HPR	AMAZON MKTPL*298MN7XM3 Amzn.com/bill WA	\$85.20
06/30	07/01	2469216J5BM0139KR	AMAZON MKTPL*D03P37PZ3 Amzn.com/bill WA	\$7.99
07/01	07/02	2479338J6049YA3ZQ	eBay O*02-14856-74420 San Jose CA	\$24.11
07/02	07/02	2469216J7BNS2DE1W	AMAZON MKTPL*8E0T06JK3 Amzn.com/bill WA	\$146.40
07/02	07/03	2469216J7BP7JPD6P	AMAZON MKTPL*HM2RT10Z3 Amzn.com/bill WA	\$154.16
07/03	07/05	2469216J8BMBVBT11	AMAZON MKTPL*CO3C67ZG3 Amzn.com/bill WA	\$27.25
07/03	07/05	2469216J8BMGT5GXD	AMAZON MKTPL*UG7KN86Q3 Amzn.com/bill WA	\$28.23
07/03	07/05	2469216J8BM8AV0SK	AMAZON MKTPL*NK8XF2TJ3 Amzn.com/bill WA	\$65.68
07/06	07/06	2469216JBBPEXH4TL	AMAZON MKTPL*Y20NJ9YP3 Amzn.com/bill WA	\$24.02
07/06	07/06	2469216JBBPH9D52H	AMAZON MKTPL*6P1DC00Y3 Amzn.com/bill WA	\$115.96
07/06	07/07	2469216JBBR4RRXZD	AMAZON MKTPL*KV19N9JY3 Amzn.com/bill WA	\$20.99
07/07	07/07	2479338JB04KELGRJ	eBay O*22-14843-73147 San Jose CA	\$21.51
07/07	07/07	2479338JB040FW6FK	Etsy.com*LorettaBeads 718-8557955 NY	\$18.66
07/07	07/08	2469216JQBRNWWK78	AMAZON MKTPL*C03PE6AS3 Amzn.com/bill WA	\$58.72

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/08	2469216JQBT0JTSTA	AMAZON MKTPL*6V48U0DN3 Amzn.com/bill WA	\$506.65
07/08	07/09	2469216JDBT'ZLW494	AMAZON MKTPL*FR14391V3 Amzn.com/bill WA	\$53.99
07/08	07/09	2469216JDBT'ZP5K4V	AMAZON MKTPL*CA3CX5Q93 Amzn.com/bill WA	\$117.91
07/09	07/10	2469216JEBSG8XJR7	AMAZON MKTPL*HN7WE3D73 Amzn.com/bill WA	\$14.42
07/10	07/12	2469216JFBVETDXJM	AMAZON MKTPL*JH5H53KP3 Amzn.com/bill WA	\$38.48
07/10	07/12	2469216JFBVJ4WWN9	AMAZON MKTPL*LU7Y47EV3 Amzn.com/bill WA	\$79.99
07/11	07/12	2403629JGK4AFHHE	SWEETWATER SOUND 260-432-8176 IN	\$370.01
07/11	07/13	2425138JH0W1D5M0J	FORSEY'S LAUNDRY AND DRY OGDEN UT	\$152.94
07/13	07/14	2469216JJBK3XX2	AMAZON MKTPL*WS1WP3283 Amzn.com/bill WA	\$38.61
07/13	07/14	2469216JJBLYETGME	AMAZON MKTPL*S75BW9EP3 Amzn.com/bill WA	\$35.00
07/15	07/16	2469216JLBNVA4KKW	AMAZON MKTPL*T39V78V83 Amzn.com/bill WA	\$225.35
07/16	07/17	2469216JMBPDVJAMD	AMAZON MKTPL*LJ2T11QA3 Amzn.com/bill WA	\$98.77

TOTAL XXXXXXXXXXXXX2531 \$2,531.00

BO BURKDOLL

07/01	07/02	2480197J6PFQZ33QG	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$60.79
07/02	07/05	2494301J809G2LH52	THE HOME DEPOT #4411 OGDEN UT	\$32.47
07/06	07/08	2469216JQBRTWT541	THE HOME DEPOT 4401 RIVERDALE UT	\$89.97

TOTAL XXXXXXXXXXXXX2556 \$183.23

ZACHARY DICKERSON

06/30	07/01	2423168J6PEY1YLP	MACEY'S OGDEN OGDEN UT	\$11.49
06/30	07/01	2444500J6BLPTWYSV	SAMS CLUB #6684 RIVERDALE UT	\$53.12
07/01	07/02	2423168J7PG3ZXHY	MACEY'S OGDEN OGDEN UT	\$51.30
07/02	07/03	2423168J8PH8XJDNX	MACEY'S OGDEN OGDEN UT	\$75.83
07/06	07/07	2423168JQPMFEDB0A	MACEY'S OGDEN OGDEN UT	\$26.80
07/06	07/07	2445501JB447ZABG3	WAL-MART #3789 OGDEN UT	\$1.09
07/07	07/08	2423168JDPNJMM2ZD	MACEY'S OGDEN OGDEN UT	\$118.46
07/08	07/09	2423168JEPPN5ETGT	MACEY'S OGDEN OGDEN UT	\$13.78
07/16	07/17	2423168JNR0HMT2WH	MACEY'S OGDEN OGDEN UT	\$3.98
07/17	07/19	2423168JPR1P4JT62	MACEY'S OGDEN OGDEN UT	\$24.94
07/23	07/24	2422638JX0TJKYHXR	WAL-MART #3789 OGDEN UT	\$37.56
07/28	07/30	2442733K2LM8T0B7Q	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$33.68
07/29	07/31	2442733K3LM8SNF3K	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$149.90
07/30	07/31	2444500K4BLR0T86N	WM SUPERCENTER #3789 OGDEN UT	\$47.07

TOTAL XXXXXXXXXXXXX3323 \$649.00

KAYLA MCDANIEL

07/03	07/03	2469216J8BM20GZ3G	Amazon.com*RS9F726D3 Amzn.com/bill WA	\$11.28
07/06	07/07	2469216JBBPSGGLMA	AMAZON MKTPL*IF7UR1XS3 Amzn.com/bill WA	\$35.18
07/08	07/09	2469216JDBTKNXSVM	AMAZON MKTPL*7E1KX8WS3 Amzn.com/bill WA	\$27.98
07/12	07/13	2469216JHBXQ77YNR	AMAZON MKTPL*O50QE40B3 Amzn.com/bill WA	\$214.85
07/13	07/14	2444500JK010ET'3J2	DOLLAR TREE OGDEN UT	\$78.50
07/15	07/16	2423168JMPZQKBJ5X	FRESH MARKET EAST OGDEN OGDEN UT	\$31.92
07/15	07/16	2444500JMBLP0ZLMK	WM SUPERCENTER #3789 OGDEN UT	\$83.04
07/23	07/23	2469216JWBXQBY2GH	AMAZON MKTPL*G39LU3RX3 Amzn.com/bill WA	\$11.98
07/27	07/28	2444500K1BLPZL2ZL	WM SUPERCENTER #3789 OGDEN UT	\$34.60
07/27	07/28	2469216K0BPRD37PP	AMAZON MKTPL*537VE2Q33 Amzn.com/bill WA	\$34.03

TOTAL XXXXXXXXXXXXX3802 \$563.36

HEIDI GREATHOUSE

07/02	07/03	2469216J7BLTMHF8H	AMAZON MKTPL*JT84A5Q03 Amzn.com/bill WA	\$28.94
07/02	07/03	2469216J7BP3H0PHP	Amazon.com*KY2LC4LP3 Amzn.com/bill WA	\$21.64
07/02	07/03	2469216J7BP7RB7LH	AMAZON MKTPL*RZ45Y5D33 Amzn.com/bill WA	\$17.48
07/05	07/06	2469216JABP3RHQGI	Amazon.com*626UC46J3 Amzn.com/bill WA	\$37.48
07/05	07/06	2469216JABP3R3D6T	Amazon.com*OL19L2UA3 Amzn.com/bill WA	\$5.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/08	2469216JQBRNTVF7L	Amazon.com*NK1PT08D3 Amzn.com/bill WA	\$9.33
07/08	07/09	2469216JDBTKG2H5Q	Amazon.com*O54022FP3 Amzn.com/bill WA	\$39.90
07/08	07/09	2469216JDBTKK76S5	Amazon.com*NH0DQ4OU3 Amzn.com/bill WA	\$15.34
07/14	07/14	2469216JKBMQA300Z	Amazon.com*312TH3S93 Amzn.com/bill WA	\$16.50
07/13	07/15	2432545JKS66JTZV4	DEMCO INC 800-9624463 WI	\$979.90
07/17	07/19	2469216JNBR3LR1EG	AMAZON MKTPL*4R7N30LH3 Amzn.com/bill WA	\$26.28
07/22	07/23	2469216JVBWVEJN5G	Amazon.com*EN0YN2XE3 Amzn.com/bill WA	\$14.76
07/23	07/24	2469216JWBLNB16Q8	AMAZON MKTPL*DJ7WR5VN3 Amzn.com/bill WA	\$6.04
07/23	07/24	2469216JWBXPYATK	AMAZON MKTPL*UT2HW0QF3 Amzn.com/bill WA	\$16.93
07/29	07/29	7469216K2BTEK5D69	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$6.04

TOTAL XXXXXXXXXXXXX3810 \$1,229.48

KIMBERLY SALAS

07/01	07/02	2475542J7M9JAANHT	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
07/02	07/03	2471705J8TBYXLXL	DELTA AIR 0062443097541800-2211212 CA	\$746.60
		08/09/26	OLSEN/DUNCAN LY	
		1 DL E	SALT LAKE CITY AUSTIN	
		2 DL E	AUSTIN INDIANAPOLIS	
		3 DL E	INDIANAPOLIS SALT LAKE CITY	
07/10	07/12	2413746JG01MWQXB5	USPS PO 4964980221 OGDEN UT	\$195.20
07/13	07/14	2469216JJBXLWEL53	Amazon.com*5I8QD1W91 Amzn.com/bill WA	\$15.94
07/14	07/15	2413746JL01HW63NW	USPS PO 4964950222 OGDEN UT	\$8.05
07/15	07/15	2469216JLBN8ERLX2	AMAZON MKTPL*VK7K76DW3 Amzn.com/bill WA	\$36.78
07/15	07/15	2469216JLBN9RQ48H	AMAZON MKTPL*651MU5WJ3 Amzn.com/bill WA	\$28.73
07/17	07/19	2469216JNBRM6SABN	AMAZON MKTPL*E017Q5AS3 Amzn.com/bill WA	\$68.13
07/27	07/28	2413746K101JJXR64	USPS PO 4964950222 OGDEN UT	\$164.00
07/30	07/31	2405523K3RF2RQSR5	WALMART.COM 800-925-6278 AR	\$82.88

TOTAL XXXXXXXXXXXXX4370 \$1,371.31

KEVIN WALKER

07/04	07/05	2401134J92X8GTG9Q	COURSERA.ORG COURSERA.ORG CA	\$52.55
07/22	07/23	2469216JVBWTP86GE	AMAZON MKTPL*200BV4A43 Amzn.com/bill WA	\$36.74
07/28	07/28	2469216K1BRJ6E3KV	AMAZON MKTPL*7D11Y7GZ3 Amzn.com/bill WA	\$595.19
07/28	07/30	2454093K20V0K4BYM	FARR'S JEWELRY INC. OGDEN UT	\$79.00

TOTAL XXXXXXXXXXXXX6318 \$763.48

ANDREW FLATT

07/03	07/05	2494301J909G3VS3E	THE HOME DEPOT #4411 OGDEN UT	\$79.96
07/28	07/29	2469216K1BT6N18E6	WM_WEBER CNTY TRANSFER WEST HAVEN UT	\$17.25
07/29	07/30	2403629K2LXKKQJD0	UBER *TRIP HELP.UBER.COM CA	\$83.98

TOTAL XXXXXXXXXXXXX6946 \$181.19

PHOEBE CARTER

07/09	07/10	2402762JE1Z9V18HV	BOOKDEPOT 905-680-7230 NY	\$5,208.40
07/15	07/15	2401134JL2X6JRZZB	AMAZON RETA* WF3294UO3 WWW.AMAZON.CO WA	\$372.10
07/15	07/16	2401134JL2X7TB1VB	AMAZON RETA* 1496408A3 WWW.AMAZON.CO WA	\$497.30
07/21	07/21	2401134JS2X52S1LR	AMAZON RETA* 6X48T2073 WWW.AMAZON.CO WA	\$129.90
07/23	07/24	2423168JXR87M5K5L	HARMONS - ROY #91 ROY UT	\$64.26
07/23	07/24	2423168JXR87M5K66	HARMONS - ROY #91 ROY UT	\$1,431.94
07/28	07/29	2494300K2DVLVV7DK	COSTCO WHSE #0770 OGDEN UT	\$47.53

TOTAL XXXXXXXXXXXXX9023 \$7,751.43

ANN ALLRED

07/01	07/02	2469216J6BN5WT79R	AMAZON MKTPL*9A5XF9ZF3 Amzn.com/bill WA	\$107.24
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CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/06	07/06	2401134JB2X4E2Z3G	AMAZON MARK* 9K2395OI3 AMAZON.COM/MA WA	\$28.07
07/06	07/07	2469216JBBPT6BJ2	AMAZON MKTPL*EB1VT8TO3 Amzn.com/bill WA	\$23.58
07/08	07/08	2401134JD2X4XYKKB	AMAZON MARK* 1P5715FM3 AMAZON.COM/MA WA	\$16.48
07/09	07/10	2401134JE2X79B580	AMAZON MARK* XL1WD1RC3 AMAZON.COM/MA WA	\$36.49
07/09	07/10	2401134JE2X79DG4K	AMAZON MARK* JH0YW4V63 AMAZON.COM/MA WA	\$8.98
07/13	07/14	2401134JJ2X6RA5XR	AMAZON MARK* 6D8ND92E3 AMAZON.COM/MA WA	\$1,009.29
07/14	07/14	2401134JK2X63855J	AMAZON MARK* GB3P486W3 AMAZON.COM/MA WA	\$321.80
07/30	07/30	2401134K32X5EPW5G	AMAZON MARK* Q512Q1EI3 AMAZON.COM/MA WA	\$84.35
TOTAL		XXXXXXXXXXXXX9841	\$1,636.28	
NICK DAVIS				
07/08	07/09	2449398JE6TJXP5ZZ	EWING IRRIGATION PRD 67 ROY UT	\$65.07
07/16	07/17	2424052JMR00XZ6NK	DIAMOND TREE EXPERTS INC SALT LAKE CIT UT	\$60.00
07/17	07/19	2424052JNR14ARNQ7	DIAMOND TREE EXPERTS INC SALT LAKE CIT UT	\$60.00
07/17	07/19	2424052JNR14ARN57	DIAMOND TREE EXPERTS INC SALT LAKE CIT UT	\$60.00
07/27	07/28	7449398K16YGT762Z	EWING IRRIGATION PRD 67 ROY UT CREDIT	-\$166.00
TOTAL		XXXXXXXXXXXXX0419	\$79.07	
MONALISA WALD				
07/01	07/02	2494300J7DQJNB23K	COSTCO WHSE #0770 OGDEN UT	\$80.35
07/23	07/24	2469216JWBLRXDS0N	AMAZON MKTPL*2O6719XQ3 Amzn.com/bill WA	\$212.69
07/24	07/26	2469216JXBMJP2EW8	AMAZON MKTPL*7Z2Y68KB3 Amzn.com/bill WA	\$95.21
07/25	07/26	2469216JYBMVEW9SH	Amazon.com*8O6KU43P3 Amzn.com/bill WA	\$15.98
07/29	07/29	2469216K2BTEQVM40	AMAZON MKTPL*J07DA6HJ3 Amzn.com/bill WA	\$56.07
07/29	07/30	2494300K3DW7PAW97	COSTCO WHSE #0770 OGDEN UT	\$70.34
07/30	07/30	2469216K3BS97YJD4	AMAZON MKTPL*VX5IU2YH3 Amzn.com/bill WA	\$23.89
07/30	07/31	2469216K3BSWR7K8D	Amazon.com*5F4BY19Y3 Amzn.com/bill WA	\$68.52
TOTAL		XXXXXXXXXXXXX3785	\$623.05	
MELISSA MAXWELL				
06/30	07/01	2444500J58R5527HS	SMITHS #4279 OGDEN UT	\$54.26
07/06	07/07	2444500JB8R4S1ESS	SMITHS #4279 OGDEN UT	\$33.36
07/14	07/15	2444500JK8R4D9YBH	SMITHS #4279 OGDEN UT	\$253.61
07/21	07/23	2401339JV04HKPAZ4	TWISTED SUGAR PV PLEASANT VIEW UT	\$127.69
07/23	07/24	2426979JX011K3Y6F	PIZZA MAN - NORTH OGDEN OGDEN UT	\$175.60
07/28	07/29	2444500K18R3RK2MQ	SMITHS #4279 OGDEN UT	\$9.16
TOTAL		XXXXXXXXXXXXX5590	\$653.68	
JASON WORTHEN				
06/30	07/01	2401339J50000YV8W	WSU TICKET OFFICE 801-6266352 UT	\$80.00
07/27	07/28	2443105K09WP9Q5AG	FRANZ BAKERY - DUNFORD WEST JORDAN UT	\$459.00
07/28	07/29	2469216K2BTE2BK6N	MICHAELS STORES 2866 RIVERDALE UT	\$585.57
07/28	07/30	2432300K29XQV0S96	VALLEY NURSERY, INC. UINTAH UT	\$14.34
07/28	07/30	2494301K209FXR8YM	THE HOME DEPOT #4411 OGDEN UT	\$63.92
TOTAL		XXXXXXXXXXXXX6481	\$1,202.83	
JAIME RODRIGUEZ				
06/30	07/01	2480197J6PEP62TZM	BELL JANITORIAL SUPPLY, http://e.com UT	\$600.82
07/29	07/30	2469216K2BTW3KT4X	SQ *GORDON'S COPYPRINT gosq.com UT	\$450.00
TOTAL		XXXXXXXXXXXXX7430	\$1,050.82	
LYNELLE JENSEN				

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/03	2494300J7DQKL79B9	HYATT REGENCY CHICAGO CHICAGO IL	\$1,112.80
07/16	07/17	2480197JMR007AEW1	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$475.00
TOTAL		XXXXXXXXXXXX8883	\$1,587.80	
JESSICA LOGERQUIST				
07/02	07/03	2444500J75SJDFQAQ6	4TE*WEBER CO ATTORNEY ACC866-290-5400 UT	\$825.00
07/02	07/03	2444500J75SJDFA9K	4TE*WEBER CO ATTORNEY ACC866-290-5400 UT	\$20.63
TOTAL		XXXXXXXXXXXX9865	\$845.63	
CAMERON STANGER				
07/18	07/19	2423168JRR2LGM1GL	OGDEN ACE HARDWARE OGDEN UT	\$19.79
TOTAL		XXXXXXXXXXXX0434	\$19.79	
TIFFANY HUGHES				
07/07	07/08	2480197JQPN1YWYM0	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$492.23
07/16	07/17	2494300JNDLXH99R9	COSTCO WHSE #0770 OGDEN UT	\$142.93
TOTAL		XXXXXXXXXXXX1259	\$635.16	
LONDON TAYLOR				
07/01	07/02	2401134J72X59DK24	BITWARDEN BITWARDEN.COM CA	\$2,893.14
07/06	07/07	2401134JB2X8MTB47	GEOCERTS.COM GEOCERTS.COM CA	\$229.00
07/08	07/09	2401134JD2X83LW50	AMAZON RETA* VU5SH79T3 WWW.AMAZON.CO WA	\$5.80
07/08	07/09	2401134JD2X83VNVB	AMAZON RETA* LF0XU8QJ3 WWW.AMAZON.CO WA	\$4.95
07/08	07/09	2469216JDBTX3F3MQ	AMAZON MKTPL*WQ0D03QM3 Amzn.com/bill WA	\$13.99
07/10	07/10	2443099JFPRKQ4M65	DMI* DELL K-12/GOVT 800-981-3355 TX	\$470.00
07/10	07/12	2449216JF2X60LEED	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
07/14	07/16	2401134JL2X72WQSF	GEOCERTS.COM ATLANTA GA CREDIT	-\$229.00
07/14	07/16	2401134JL2X8E5WYA	AMAZON RETA* QS7O24LO3 SEATTLE W CREDIT	-\$36.99
07/15	07/16	2401134JL2X8GHYDT	GITHUB, INC. GITHUB.COM CA	\$142.64
07/15	07/16	2469216JLBNRL8W7Y	AMAZON MKTPL*VA9WL6M73 Amzn.com/bill WA	\$899.98
07/15	07/16	2469216JLBNY3DXF0	AMAZON MKTPL*HJ0SL1813 Amzn.com/bill WA	\$14.99
07/17	07/17	2401134JN2X5BVLFR	AMAZON RETA* GD8775F63 WWW.AMAZON.CO WA	\$39.98
07/20	07/22	2426979JSEJQ25Y41	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$27.48
07/22	07/22	2401134JV2X559GWX	AMAZON RETA* I89SX0P83 WWW.AMAZON.CO WA	\$174.79
07/23	07/23	2469216JWBXBK4GE9	AMAZON MKTPL*7M16Z6XQ3 Amzn.com/bill WA	\$8.54
07/25	07/26	2449216JY2X5Q96HK	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
07/26	07/27	2401134JZ2X7BZLZJ	AMAZON RETA* DH0RU2JD3 WWW.AMAZON.CO WA	\$4.88
07/27	07/27	2469216K0BPLVY0JV	AMAZON MKTPL*T84NF54C3 Amzn.com/bill WA	\$14.36
07/27	07/28	2469216K0BR331XF7	AMAZON MKTPL*DG6LN9OC3 Amzn.com/bill WA	\$879.98
07/28	07/29	2469216K1BT452770	AMAZON MKTPL*HN13N53V3 Amzn.com/bill WA	\$1,199.99
07/30	07/30	2401134K32X4R3JEZ	AMAZON RETA* O61S17U03 WWW.AMAZON.CO WA	\$8.89
TOTAL		XXXXXXXXXXXX1564	\$6,810.29	
JARED PREISLER				
07/01	07/02	2406466J62X67PGZ5	CRUSH GOLF + GRILL CRUSHGOLFANDG UT	\$222.60
07/01	07/02	2406466J62X6868EA	CRUSH GOLF + GRILL CRUSHGOLFANDG UT	\$222.60
07/09	07/10	2406466JF2X4QFWG4	CRUSH GOLF + GRILL CRUSHGOLFANDG UT	\$222.60
07/09	07/10	2406466JF2X4Q3AR3	CRUSH GOLF + GRILL CRUSHGOLFANDG UT	\$222.60
07/17	07/19	2480197JNR14TGZ04	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$475.00
07/27	07/28	2469216K0BRA6AF6Z	COSTAR 800-613-1303 VA	\$500.00
07/29	07/30	2480197K2REA4MRFN	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$475.00
TOTAL		XXXXXXXXXXXX1846	\$2,340.40	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
RYAN PRICE				
07/02	07/03	2469216J7BLSBDSA8	AMAZON MKTPL*NN07P5KU3 Amzn.com/bill WA	\$17.58
07/06	07/07	2469216JBBPVWWD3H	AMAZON MKTPL*Y117E1RM3 Amzn.com/bill WA	\$9.98
07/06	07/08	2469216JQBRHMD7YW	AMAZON MKTPL*649Q54OO3 Amzn.com/bill WA	\$147.64
07/14	07/15	7469216JKBMENFSTW	AMAZON MKTPL*ACE PMTS Amzn.com/bil CREDIT	-\$34.38
07/16	07/17	2469216JMBPSVQBLG	AMAZON MKTPL*6S28U7L53 Amzn.com/bill WA	\$40.99
07/27	07/28	2469216K0BR4ZYRGY	AMAZON MKTPL*ZN2S95793 Amzn.com/bill WA	\$15.24
07/29	07/29	2469216K2BTAYS2QM	AMAZON MKTPL*9D3KJ5RX3 Amzn.com/bill WA	\$39.22
TOTAL		XXXXXXXXXXXX3065	\$236.27	
ALEXANDER KUBRICKY				
07/07	07/07	2469216JQBRB63Z6B	DPS POST TRANSACTIONS 801-256-2300 UT	\$35.75
07/07	07/08	2402762JQ1Z6TVSXG	PAYPAL *NATIONALASS 480-296-4542 AZ	\$750.00
07/07	07/08	2443106JDDFKZ7H5L	LAW ENFORCEMENT SEMINARS 469-466-8161 TX	\$445.00
07/08	07/09	2469216JDBTHB9AHR	BUREAU OF CRIMINAL ID 801-281-5081 UT	\$150.00
07/08	07/09	2469216JDBTHB9AH6	BUREAU OF CRIMINAL ID 801-281-5081 UT	\$150.00
07/09	07/10	2402762JE1ZA7FVY7	PAYPAL *NATIONALASS 480-296-4542 AZ	\$750.00
07/09	07/10	2405523JEPR5WBQKA	STREET CRIMES 800-275-4915 IL	\$495.00
07/09	07/10	2469216JEBSTWDAVV	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/09	07/10	2469216JEBXSMHXA4	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/13	07/14	2444500JJ8R5JQDPW	PY *EMPIRE ACTIVE BY JO J844-775-2748 UT	\$212.00
07/13	07/14	2479338JJ02DT8NVB	WP*csiforensicfoundati Tamarac FL	\$539.00
07/13	07/14	2479338JJ02GPWT9G	WP*csiforensicfoundati Tamarac FL	\$539.00
07/13	07/14	2479338JJ02WM6N7H	WP*csiforensicfoundati Tamarac FL	\$539.00
07/14	07/15	2400077JL2X4ENQL2	LLRMI LLRMI.COM IN	\$150.00
07/14	07/15	2402762JK1YL21LSZ	PAYPAL *NATIONALASS 480-296-4542 AZ	\$375.00
07/14	07/15	2443106JLDKHHVHT8T	LAW ENFORCEMENT SEMINARS 469-466-8161 TX	\$445.00
07/14	07/15	2469216JKBMVGY0AB	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/15	07/16	2400077JM2X4HSRVY	LLRMI LLRMI.COM IN	\$150.00
07/22	07/23	2455930JVS66HDP7V	CIT INTERNATIONAL 773-8517365 UT	\$585.00
07/23	07/23	2469216JWBX6H66E3	MARIN CONSULTING ASSOC 916-755-1486 CA	\$400.00
TOTAL		XXXXXXXXXXXX5573	\$6,934.75	
BRITNEY MCENTIRE				
07/01	07/02	2469216J6BMZ92NMK	Amazon.com*N71FT5S63 Amzn.com/bill WA	\$16.96
07/07	07/07	2469216JQBR9KM6WF	Amazon.com*9T66V6K63 Amzn.com/bill WA	\$45.02
07/07	07/08	2469216JQBRZF6YV7	AMAZON MKTPL*PF4T378Q3 Amzn.com/bill WA	\$124.95
07/08	07/08	2469216JDBTALE027	AMAZON MKTPL*525V63ZG3 Amzn.com/bill WA	\$63.55
07/08	07/09	2469216JDBTL6WZ0N	AMAZON MKTPL*IP8CG1EE3 Amzn.com/bill WA	\$234.68
07/08	07/09	2469216JDBT5YQG84	AMAZON MKTPL*MR5P54FM3 Amzn.com/bill WA	\$63.99
07/10	07/10	2469216JFBV10PEVB	AMAZON MKTPL*5Q0GH5DR3 Amzn.com/bill WA	\$25.18
07/13	07/13	2469216JJBXPV7B8S	Amazon.com*YG3OG63V3 Amzn.com/bill WA	\$85.85
07/13	07/13	2469216JJBXPYXJ2J	Amazon.com*GN3010FL3 Amzn.com/bill WA	\$14.07
07/13	07/14	2469216JJBX47MF6W	AMAZON MKTPL*IB71D2KV3 Amzn.com/bill WA	\$42.58
07/14	07/14	2469216JKBMAJ0RBQ	AMAZON MKTPL*CV90669X3 Amzn.com/bill WA	\$37.29
07/14	07/15	2469216JKBMLHJWZG	AMAZON MKTPL*B052E3L23 Amzn.com/bill WA	\$97.84
07/14	07/15	2469216JKBMRMF3M1	AMAZON MKTPL*AU7J913P3 Amzn.com/bill WA	\$61.31
07/14	07/15	2469216JKBW6G4GQQ	AMAZON MKTPL*PK9P15PX3 Amzn.com/bill WA	\$86.97
07/14	07/15	2469216JKBWZNP2KG	AMAZON MKTPL*5W8O01NT1 Amzn.com/bill WA	\$117.00
07/14	07/15	2469216JKBNO6PTA9	AMAZON MKTPL*UN2DH76T3 Amzn.com/bill WA	\$39.98
07/15	07/16	2469216JLBNKG3H3P	AMAZON MKTPL*4G1IU30Z3 Amzn.com/bill WA	\$25.81
07/16	07/16	2469216JMBP1DLXR0	Amazon.com*VS7YX1CJ3 Amzn.com/bill WA	\$400.72
07/16	07/17	2469216JMBPSPV4RW	AMAZON MKTPL*WD1LP6R13 Amzn.com/bill WA	\$807.30
07/17	07/19	2449216JP2X4TW1YH	SP ACS GROUP RIPNROLL.COM FL	\$59.99
07/17	07/19	2469216JNBRD9RNHJ	AMAZON MKTPL*B64JL7EM3 Amzn.com/bill WA	\$266.88
07/17	07/19	2479338JN00FVJZFF	www.artlist.io*ADN 502-0165380 DE	\$16.08
07/19	07/20	2469216JRBSS0A4L	AMAZON MKTPL*G84M29L73 Amzn.com/bill WA	\$51.74
07/20	07/20	2469216JTBSNDAGVK	AMAZON MKTPL*TE6336XV3 Amzn.com/bill WA	\$16.14

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/20	07/20	2469216JTBSNQV6T4	AMAZON MKTPL*IG5R534Z3 Amzn.com/bill WA	\$25.78
07/21	07/22	2469216JSBVX89QQ1	AMAZON MKTPL*G43CD5EP3 Amzn.com/bill WA	\$163.29
07/21	07/22	2469216JSBW5SLP4P	AMAZON MKTPL*NT9RH2173 Amzn.com/bill WA	\$13.81
07/21	07/22	7469216JSBW3RQD70	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$37.29
07/22	07/23	2423168JWR72NVKWX	FRESH MARKET EAST OGDEN OGDEN UT	\$3.64
07/22	07/23	2444500JW010EG7FH	DOLLARTREE OGDEN UT	\$8.15
07/22	07/23	2469216JVBWGL1WSZ	AMAZON MKTPL*GL9VH50R3 Amzn.com/bill WA	\$53.98
07/22	07/23	2469216JVBWGXP MJJ	AMAZON MKTPL*N584K8YU3 Amzn.com/bill WA	\$192.82
07/22	07/23	2469216JVBWW45DYH	AMAZON MKTPL*JL6DJ2UO3 Amzn.com/bill WA	\$18.99
07/22	07/23	2480197JVR692YRDQ	THE CUPCAKE SHOPPE AND B OGDEN UT	\$24.73
07/23	07/24	2444500JX00Z32J6P	WALGREENS #15290 OGDEN UT	\$43.92
07/23	07/24	2469216JWBLNK9051	AMAZON MKTPL*JB8HM4423 Amzn.com/bill WA	\$146.40
07/23	07/24	2469216JWBXE4FNBD	AMAZON MKTPL*CD54N7V73 Amzn.com/bill WA	\$14.38
07/23	07/26	2400341JXS66MBRKP	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$123.73
07/27	07/28	2423168K1RQKJ1MFR	FRESH MARKET SOUTH OGDEN SOUTH OGDEN UT	\$11.79
TOTAL		XXXXXXXXXXXX7991	\$3,610.00	
RYAN REID				
07/01	07/02	2413746J701HZW4R3	USPS PO 4964950222 OGDEN UT	\$7.90
07/27	07/28	2413746K101JJXRGN	USPS PO 4964950222 OGDEN UT	\$10.80
07/28	07/29	2413746K201K3735G	USPS PO 4964950222 OGDEN UT	\$9.55
TOTAL		XXXXXXXXXXXX8080	\$28.25	
ERIC LINDSAY				
06/30	07/02	2469216J6BN4YG7LF	THE HOME DEPOT 4411 OGDEN UT	\$229.02
07/01	07/03	2494301J709FTXKG7	THE HOME DEPOT #4411 OGDEN UT	\$26.48
07/08	07/09	2401134JE2X4SPHYA	SP TRUDOOR TRUDOOR.COM AZ	\$67.98
07/28	07/30	2401134K22X78X0AZ	SP TRUDOOR PHOENIX AZ CREDIT	-\$3.70
TOTAL		XXXXXXXXXXXX0391	\$319.78	
STEFFANI EBERT				
07/16	07/16	2401134JM2X52DEWB	AMAZON RETA* ES8Y89AL3 WWW.AMAZON.CO WA	\$34.16
TOTAL		XXXXXXXXXXXX1720	\$34.16	
MICHELLE WIRICK				
07/07	07/08	2444500JQ8R4YJ6RB	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
07/07	07/08	2469216JQBRNAFZAK	AMAZON MKTPL*EH74V3HP3 Amzn.com/bill WA	\$14.99
07/13	07/14	2469216JJBLZT05Y0	AMAZON MKTPL*YG7DM4H03 Amzn.com/bill WA	\$47.99
07/14	07/15	2402762JK1YKNA5ZM	NADCP 703-575-9400 VA	\$60.00
07/14	07/15	2402762JK1YKNDQWN	NADCP 703-575-9400 VA	\$1,010.00
07/16	07/16	2401134JM2X526SJ1	AMAZON RETA* SY2MN8AC3 WWW.AMAZON.CO WA	\$65.50
07/18	07/19	2469216JPBTQYERT7	GAYLORD OPRY RESORT 866-972-6779 TN	\$1,158.86
07/22	07/22	2401134JV2X60K1P6	AMAZON RETA* JH1LS50U3 WWW.AMAZON.CO WA	\$11.99
07/23	07/26	2469216JXBMBE0F5D	GAYLORD OPRY RESORT NASHVILLE TN	\$447.59
07/23	07/26	2469216JXBM53L4EZ	NASHVILLE AIRPORT MARR NASHVILLE TN	\$976.68
07/28	07/30	2469216K1BT5HYPB7	SQ *SONORA GRILL Ogden UT	\$35.00
07/28	07/30	2471705K2GY3Y541G	AGENT FEE 8900935395658 CHRISTOPHERSO UT	\$9.00
TOTAL		XXXXXXXXXXXX1886	\$3,847.60	
PAUL MENDES				
07/06	07/07	2471705JB4NRQ1WAS	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$114.96
07/06	07/07	2475542JQ3HGAJ555	PETERSON PLUMBING SUPPLY OGDEN UT	\$274.04
07/08	07/09	2471705JD7X744EYD	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$25.45
07/09	07/10	2476501JEPR97Q74X	JERRY'S PLUMBING SPECIAL OGDEN UT	\$18.43

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/09	07/10	2494300JFDGWAPZYH	RSD - OGDEN#21 OGDEN UT	\$33.96
07/09	07/12	2494301JF09FXN69V	THE HOME DEPOT #4411 OGDEN UT	\$12.47
07/10	07/12	2475542JG3HHGRT7R	PETERSON PLUMBING SUPPLY OGDEN UT	\$159.68
07/13	07/14	2424052JKPWYZ3FDN	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$76.05
07/14	07/15	2424052JLPY2Q2QA1	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$197.44
07/15	07/16	2494300JMDL7XG1PN	RSD - OGDEN#21 OGDEN UT	\$168.98
07/16	07/17	2494300JNDLSDPPYR	RSD - OGDEN#21 OGDEN UT	\$81.74
07/17	07/19	2424052JPR1ERJS1M	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$11.43
07/17	07/19	2475542JPM9P8T2J5	GRAINGER 800-4724643 IL	\$145.72
07/20	07/21	2424052JSR4MKNYPF	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$65.18
07/20	07/22	2494301JS09FS9VA2	THE HOME DEPOT #4411 OGDEN UT	\$4.35
07/22	07/23	2494300JWDR5L32YL	RSD - OGDEN#21 OGDEN UT	\$39.48
07/23	07/24	2471705JX4DKMS9XN	ALLREDS INC MIDVALE UT	\$12.02
07/27	07/28	2424052K1RQDZLESS	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$64.08
07/29	07/30	2471705K34DMQ5R36	ALLREDS INC MIDVALE UT	\$148.94
07/29	07/31	2494301K309FT1F26	THE HOME DEPOT #4411 OGDEN UT	\$32.95
07/30	07/31	2471705K44DMPWV6A	ALLREDS INC MIDVALE UT	\$394.65
07/30	07/31	2471705K44DMPWV6S	ALLREDS INC MIDVALE UT	\$9.25

TOTAL XXXXXXXXXXXX3213 \$2,091.25

JESS PHILLIPS

07/07	07/07	2401134JQ2X4AN0GN	AMAZON MARK* TW57W4WF3 AMAZON.COM/MA WA	\$37.98
07/07	07/08	2401134JQ2X8Q64XJ	QUICKQUACK WWW.DONTDRIVE CA	\$46.99
07/07	07/08	2469216JQBRLBZ8K6	VZWRLSS*MY VZ VB P 800-922-0204 FL	\$405.26
07/07	07/09	2494301JD09FSWAWE	THE HOME DEPOT #4411 OGDEN UT	\$75.96
07/10	07/12	2494301JG09FWFDF3	THE HOME DEPOT #4411 OGDEN UT	\$6.47
07/13	07/14	2470780JJ0T56XYSL	BURGESS CHIROPRACTIC CLEARFIELD UT	\$70.00
07/14	07/16	2469216JLBNDZ5B56	DRIVER LICENSE OGDEN OGDEN UT	\$61.00
07/20	07/21	2405523JSR4W5JWHN	WINEGARS ROY ROY UT	\$89.25

TOTAL XXXXXXXXXXXX3445 \$792.91

MADELINE BURNHAM

06/30	07/01	2401134J52X972DKR	AMAZON RETA* 2K1L79E13 WWW.AMAZON.CO WA	\$43.19
07/06	07/07	2444500JQBLPWAB4D	WM SUPERCENTER #3789 OGDEN UT	\$77.58
07/28	07/29	2444500K200ZR980G	WALGREENS #15290 OGDEN UT	\$12.50
07/30	07/31	2449398K46ZB1HZY7	STANDARD EXAMINER 801-625-4200 UT	\$70.00

TOTAL XXXXXXXXXXXX4146 \$203.27

BRYAN FRANK

07/08	07/08	2401134JD2X503KQH	AMAZON RETA* EI3WV60V3 WWW.AMAZON.CO WA	\$40.26
07/15	07/16	2405523JLPYFBF534	COMPUCRAM 314-590-7133 OH	\$119.20
07/19	07/20	2401134JR2X7MEP16	AMAZON MARK* ZL3UV58K3 AMAZON.COM/MA WA	\$39.99
07/19	07/20	2401134JR2X7M90B9	AMAZON RETA* D63U23ZJ3 WWW.AMAZON.CO WA	\$46.49
07/19	07/20	2401134JR2X7TKMJJK	AMAZON RETA* 7H0PW29U3 WWW.AMAZON.CO WA	\$56.64
07/26	07/27	2401134JZ2X7P5X3Q	AMAZON MARK* P31RK47C3 AMAZON.COM/MA WA	\$19.58
07/27	07/28	2480197K1RQ8G51YJ	APPRAISAL INSTITUTE 312-335-4100 IL	\$79.00
07/28	07/29	2480197K2RDBY2PBT	APPRAISAL INSTITUTE 312-335-4100 IL	\$79.00
07/29	07/30	2480197K3REF85VS6	APPRAISAL INSTITUTE 312-335-4100 IL	\$79.00
07/29	07/30	2480197K3REF85VTE	APPRAISAL INSTITUTE 312-335-4100 IL	\$79.00

TOTAL XXXXXXXXXXXX4153 \$638.16

TYRELL HEBDON

06/30	07/01	2441606J5S66KJRXR	IMPACT GUNS - OGDEN OGDEN UT	\$59.96
06/30	07/01	2480197J6PEPYGT59	SMITH AND EDWARDS CO OGDEN UT	\$50.97
07/16	07/17	2401134JM2X8BSX5E	AMAZON RETA* 5E9AX66E3 WWW.AMAZON.CO WA	\$17.95
07/17	07/19	2498806JNS66M680M	XTEK FIREARMS 801-3893399 UT	\$155.72

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX4450	\$284.60	
JADEN KEMP				
07/10	07/12	2494301JG09FWF8Z0	THE HOME DEPOT #4411 OGDEN UT	\$38.00
07/10	07/12	2494301JG09FWF987	THE HOME DEPOT #4411 OGDEN UT	\$16.92
07/14	07/15	2475542JL3HJNRV1H	PETERSON PLUMBING SUPPLY OGDEN UT	\$583.54
07/14	07/16	2494301JL09FWPTN9	THE HOME DEPOT #4411 OGDEN UT	\$18.25
07/15	07/17	2413746JN01N3LTBQ	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$29.99
07/21	07/22	2438795JSS66HMG78	STATE TRAILER SUPPLY OGDE801-3340700 UT	\$59.97
07/23	07/24	2424052JWR7MMWF91	DIAMOND TREE EXPERTS INC SALT LAKE CIT UT	\$60.00
07/29	07/31	2420785K313RDFNM3	CONROCK RECYCLING INC OGDEN UT	\$51.50
07/30	07/31	2401134K32X7LJ8MK	LS DIAMOND TREE EXPR 186-69321801 UT	\$60.00
07/30	07/31	2401134K32X89YXFG	LS DIAMOND TREE EXPR 186-69321801 UT	\$60.00
TOTAL		XXXXXXXXXXXX6216	\$978.17	
DENISE JACOBSON				
06/30	07/01	2469216J5BM9P17JA	AMAZON MKTPL*JS5FO31N3 Amzn.com/bill WA	\$61.21
07/09	07/10	2444500JE8R46TRW1	FSP*UTAH STATE BAR 801-297-7051 UT	\$435.00
07/10	07/12	2471705JGGXYKAPK5	AGENT FEE 8900934500629 CHRISTOPHERSO UT	\$19.00
07/10	07/12	2471705JGTQ1Q1QRF	DELTA AIR 0067539436114 TAYLORSVILLE UT	\$1,126.81
		07/22/26	OLSEN/KAMI ASHT	
		1 DL U	SAN ANTONIO SALT LAKE CITY	
		2 DL X	SALT LAKE CITY SAN ANTONIO	
07/13	07/15	2469216JKBMVV3T7H	SOUTHWES 5267539436161 SOUTHWEST.COM TX	\$808.94
		07/21/26	MILES/MARCUS JEFFREY	
		1 WN S	BOISE DENVER	
		2 WN S	DENVER SALT LAKE CITY	
		3 WN S	SALT LAKE CITY DENVER	
		4 NW S	DENVER BOISE	
07/13	07/15	2471705JKGXZFPTJR	AGENT FEE 8900934585414 CHRISTOPHERSO UT	\$9.00
07/15	07/16	2469216JLBNZ5ZLYY	BUREAU OF CRIMINAL ID 801-281-5081 UT	\$150.00
07/16	07/16	2469216JMBP118EKV	AMAZON MKTPL*NY14C3VO3 Amzn.com/bill WA	\$155.95
07/16	07/17	2444500JM8R4EWFJ5	FSP*UTAH STATE BAR - MCLE801-297-7051 UT	\$10.00
07/16	07/17	2469216JMBPN63KDB	WWW COSTCO COM 800-955-2292 WA	\$170.91
07/16	07/17	2469216JMBPPXHE3W	WWW COSTCO COM 800-955-2292 WA	\$185.96
07/16	07/19	2405345JNDM2S275S	AMERICAN AIR0017541356294 FORT WORTH TX	\$616.41
		08/10/26	ROUNKLES/MICHAEL WEN	
		1 AA S	SALT LAKE CITY CHICAGO	
		2 AA S	CHICAGO CEDAR RAPIDS	
		3 AA S	CEDAR RAPIDS FORT WORTH	
		4 AA S	FORT WORTH SALT LAKE CITY	
07/16	07/19	2405345JNDM2S2762	AMERICAN AIR0017541356295 FORT WORTH TX	\$616.41
		08/10/26	DUNBAR/DOUGLAS WAYNE	
		1 AA S	SALT LAKE CITY CHICAGO	
		2 AA S	CHICAGO CEDAR RAPIDS	
		3 AA S	CEDAR RAPIDS FORT WORTH	
		4 AA S	FORT WORTH SALT LAKE CITY	
07/16	07/19	2471705JNGY0QGLBK	AGENT FEE 8900934776501 CHRISTOPHERSO UT	\$19.00
07/16	07/19	2471705JNGY0QQD56	AGENT FEE 8900934776500 CHRISTOPHERSO UT	\$19.00
07/20	07/22	2469216JSBW4L94WB	UNITED 0167541356475800-932-2732 TX	\$925.40
		10/28/26	WILSON/MATTHEW BLAI	
		1 UA W	FORT WAYNE CHICAGO	
		2 UA W	CHICAGO SALT LAKE CITY	
		3 UA U	SALT LAKE CITY CHICAGO	
		4 AU U	CHICAGO FORT WAYNE	
07/20	07/22	2471705JSGY1JQBG8	AGENT FEE 8900934936237 CHRISTOPHERSO UT	\$19.00
07/20	07/24	7469216JWBLH4DNJ0	SOUTHWES 5267539436161 SOUTHWE CREDIT	-\$808.94
07/20	07/24	7471705JWGY25BY4H	DELTA AIR 0067539436114 TAYLORS CREDIT	-\$1,126.81
07/24	07/26	2469216JXBMDBoG3N	AMAZON MKTPL*8558422T3 Amzn.com/bill WA	\$272.33

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/25	07/27	2405523JZRAL03SAD	WESTGATE LV RESORTCASINO 4073551000 NV	\$428.58
07/25	07/27	2405523JZRAL03SKY	WESTGATE LV RESORTCASINO 4073551000 NV	\$428.58
07/25	07/27	2405523JZRAL03SQY	WESTGATE LV RESORTCASINO 4073551000 NV	\$428.58
07/26	07/27	2469216JZBPQ2LQ5T	AMAZON MKTPL*2E3X883S3 Amzn.com/bill WA	\$229.99
07/27	07/28	2401134K02X7T5H1T	ANTHROPIC* CLAUDE SUB ANTHROPIC.COM CA	\$21.45
07/27	07/28	2401134K02X7W002B	ANTHROPIC* CLAUDE SUB ANTHROPIC.COM CA	\$107.25
07/30	07/31	2469216K3BMSMQPQ	SQ *JEN'S REPORTING, INC. gosq.com UT	\$323.70

TOTAL XXXXXXXXXXXXX7669 \$5,652.71

DAVID FARRAR

06/30	07/01	2469216J5BLZA0S33	AMAZON MKTPL*EU6J73JV3 Amzn.com/bill WA	\$178.90
06/30	07/01	2469216J5BMD8LNAB	AMAZON MKTPL*6Y06S06T3 Amzn.com/bill WA	\$10.48
06/30	07/01	2469216J5BM97N6P4	AMAZON MKTPL*D73GI2DS3 Amzn.com/bill WA	\$19.14
07/01	07/01	2469216J6BMT99A1B	AMAZON MKTPL*KR3I189P3 Amzn.com/bill WA	\$380.95
07/10	07/12	2469216JFBVGM4FSH	AMAZON MKTPL*NF8QW1AF3 Amzn.com/bill WA	\$40.42
07/13	07/13	2469216JJBXPTEDS3	AMAZON MKTPL*FB9038HF3 Amzn.com/bill WA	\$7.45

TOTAL XXXXXXXXXXXXX8741 \$637.34

ALEX GREENWELL

07/08	07/09	2469216JDBTKGGMZ5	AMAZON MKTPL*PV7PE52G3 Amzn.com/bill WA	\$76.84
07/09	07/09	2469216JEBS89FBKL	AMAZON MKTPL*QV4Z552F3 Amzn.com/bill WA	\$142.76
07/16	07/17	2469216JMBP38N4Z1	AMAZON MKTPL*1Z39L8YW3 Amzn.com/bill WA	\$625.94
07/20	07/20	2401134JT2X4BEX3Z	AMAZON RETA* US7WD8FX3 WWW.AMAZON.CO WA	\$10.72

TOTAL XXXXXXXXXXXXX8758 \$856.26

JASON VANDENBERG

07/08	07/09	2469216JDBT'Z6L8EN	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/10	07/12	2469216JFBVSAKSFV	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/10	07/12	2469216JFBVSAKSMA	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/10	07/12	2469216JFBVSAKTBA	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/10	07/12	2469216JFBVSAKW26	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/10	07/12	2469216JFBVS4TRZ1	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/10	07/12	2469216JFBVS4TS35	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/10	07/12	2469216JFBVS7FNHJ	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/10	07/12	2469216JFBVS7FPLX	SQ *UTAH POLICE TACTICAL gosq.com UT	\$75.00
07/23	07/24	2469216JWBLNQ3HYT	IN *CROWN T-SHIRTS 801-9401633 UT	\$620.91
07/23	07/24	2469216JWBLNQ3HZA	IN *CROWN T-SHIRTS 801-9401633 UT	\$197.51
07/29	07/30	2422638K30TVHAT9R	SAMSClub #6682 LAYTON UT	\$152.58
07/29	07/30	2444500K3BLPXTFAY	WM SUPERCENTER #1699 LAYTON UT	\$59.39
07/29	07/30	2444500K3BLPXTFD7	WM SUPERCENTER #1699 LAYTON UT	\$23.30
07/29	07/30	2494300K3DW8049G2	COSTCO WHSE #1796 SYRACUSE UT	\$1,142.54

TOTAL XXXXXXXXXXXXX8956 \$2,871.23

TYLER NELSON

07/14	07/15	2480197JKPXQVZLG3	SECURITY EQUIPMENT WEB 636-343-0200 MO	\$95.00
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TOTAL XXXXXXXXXXXXX9954 \$95.00

TIFFANY SNIDER

06/30	07/02	2400097J6X1BX16BZ	SLACKWATER - OGDEN 801-3990637 UT	\$57.36
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TOTAL XXXXXXXXXXXXX1463 \$57.36

KENNETH YOUNG

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/08	07/09	2479338JD00JBAQZQ	Adobe Inc 800-8336687 CA	\$7.50
TOTAL		XXXXXXXXXXXX2321	\$7.50	
DUNCAN ARRINGTON				
07/07	07/08	2444500JQ8R4YJ759	CODALE ELECTRIC-OGDEN OGDEN UT	\$95.70
07/09	07/10	2444500JE8R46TTGL	CODALE ELECTRIC-OGDEN OGDEN UT	\$67.38
07/09	07/12	2494301JF09FXN2NS	THE HOME DEPOT #4411 OGDEN UT	\$31.18
07/17	07/19	2476790JN2DQLHW45	(PC) 5349 ROYAL 801-6216730 UT	\$411.44
07/21	07/22	2444500JS8R3J0ZLB	CODALE ELECTRIC-OGDEN OGDEN UT	\$79.86
07/27	07/28	2444500K08R3KLZZT	CODALE ELECTRIC-OGDEN OGDEN UT	\$102.99
TOTAL		XXXXXXXXXXXX2339	\$788.55	
ETHAN HULL				
07/02	07/03	2427539J7S66HJ96J	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$361.62
07/02	07/05	2494301J809G2LLQT	THE HOME DEPOT #4411 OGDEN UT	\$331.40
07/08	07/10	2400341JES66KP6ZZ	SOUTHFORK HARDWARE MERCAN801-7454200 UT	\$6.99
07/08	07/10	2400341JES66KP70P	SOUTHFORK HARDWARE MERCAN801-7454200 UT	\$3.09
07/11	07/12	2469216JGBWKF6SK6M	LOWES #02858* OGDEN UT	\$51.24
07/14	07/15	2427539JKS66HYFRX	DURK'S PLUMBING SUPPLY HARRISVILLE UT	\$58.80
07/15	07/16	2469216JLBNPEEZ3L	LOWES #02858* OGDEN UT	\$126.23
07/15	07/16	2469216JLBNPEEZ32	LOWES #02858* OGDEN UT	\$117.70
07/15	07/16	7469216JLBNPEEZ38	LOWES #02858* OGDEN UT CREDIT	-\$126.23
07/22	07/24	2494301JW09FT3Z8N	THE HOME DEPOT #4411 OGDEN UT	\$90.86
07/23	07/24	2469216JWBLH9LL1S	LOWES #02858* OGDEN UT	\$39.96
07/29	07/30	2469216K2BS29ZGXT	IN *RURAL WATER ASSOCIAT801-3917190 UT	\$575.00
07/29	07/30	2469216K2BTXQM7QR	LOWES #02858* OGDEN UT	\$324.16
TOTAL		XXXXXXXXXXXX2479	\$1,960.82	
MORAN WALLWORK				
07/29	07/30	2469216K2BTL7H3B2	COSTCO DELIVERY 113 800-788-9968 UT	\$346.92
TOTAL		XXXXXXXXXXXX5076	\$346.92	
MICHELLE HALACY				
07/08	07/08	2411641JDMKFE2RGK	CAR STICKERS INC. 541-647-2730 OR	\$162.00
07/09	07/10	7411641JELVGE60FT	CAR STICKERS INC. 54164727 CREDIT	-\$22.00
07/12	07/13	2401134JH2X87DEWM	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.75
07/13	07/14	2444500JJ8R5JQEQR	SMITHS FOOD #4131 OGDEN UT	\$138.70
07/14	07/15	2469216JKBMSR5PSJ	AMAZON MKTPL*OV8WX8F13 Amzn.com/bill WA	\$29.98
07/14	07/15	2469216JKBMTX9P1T	AMAZON MKTPL*HF3S04KW3 Amzn.com/bill WA	\$19.41
07/14	07/15	2469216JKBMT9NJH2	AMAZON MKTPL*XE1K49OS3 Amzn.com/bill WA	\$36.94
07/14	07/15	2469216JKBMVZRNAH	AMAZON MKTPL*CP4LQ0JC3 Amzn.com/bill WA	\$51.22
07/16	07/17	2469216JMBPMBQ48Z	AMAZON MKTPL*IO5O36RH3 Amzn.com/bill WA	\$141.93
07/19	07/20	2469216JRBSB0SMMK	AMAZON MKTPL*NM9FE6QO3 Amzn.com/bill WA	\$78.84
07/17	07/21	2475076JTS66EXFYM	DISCOUNTMUGS 305-5930911 FL	\$703.85
07/20	07/21	2469216JTBVDX14JH	AMAZON MKTPL*1E4HC8RX3 Amzn.com/bill WA	\$15.21
07/21	07/22	2469216JSBW1D6V4P	AMAZON MKTPL*CR9IG8PB3 Amzn.com/bill WA	\$61.88
07/21	07/22	2469216JSBW5D6M8H	AMAZON MKTPL*P437M4Y73 Amzn.com/bill WA	\$13.98
07/22	07/23	2469216JVBWSVGLW9	AMAZON MKTPL*Q71HT8OV3 Amzn.com/bill WA	\$23.59
07/23	07/23	2469216JWBXBG99F	AMAZON MKTPL*PK4WY1463 Amzn.com/bill WA	\$72.92
07/28	07/29	2411641K1MMMK82KP	~IMPRINTNOW*889208336 281-533-8932 TX	\$315.99
07/30	07/31	2479338K300V7XMJH	Adobe Inc 800-8336687 CA	\$7.50
07/30	07/31	2479338K3006A53T8	Adobe Inc 800-8336687 CA	\$32.16
07/31	07/31	2469216K4BV5A7PE3	AMAZON MKTPL*5N5Q23MY1 Amzn.com/bill WA	\$88.40
TOTAL		XXXXXXXXXXXX8166	\$2,276.25	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TERANCE W LAVELY				
07/29	07/30	2471705K3TQ6YKGVJ	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$45.00
07/29	07/30	2471705K3TQ6YKKX0	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$45.00
TOTAL		XXXXXXXXXXXX0790	\$90.00	
KIMBERLEY RHODES				
07/15	07/16	2401134JM2X4D9SR5	COLUMN PUBLIC NOTICE COLUMN.US DC	\$297.77
TOTAL		XXXXXXXXXXXX1111	\$297.77	
MARK HORTON				
07/01	07/03	2400097J7032JQSTL	STARLINK INTERNET 310-6828100 CA	\$340.00
TOTAL		XXXXXXXXXXXX1368	\$340.00	
TERRY CALL				
07/08	07/10	2494301JE09FWADZN	THE HOME DEPOT #4411 OGDEN UT	\$39.94
TOTAL		XXXXXXXXXXXX1640	\$39.94	
ROBERT R ARMSTRONG				
06/29	07/01	2494300J5DBE3S7JV	HYATT REGENCY CHICAGO 3125651234 IL	\$1,605.00
06/29	07/01	2494300J5DBE3S7KM	HYATT REGENCY CHICAGO CHICAGO IL	\$1,605.00
06/29	07/01	2494300J5DBE3S7K3	HYATT REGENCY CHICAGO 3125651234 IL	\$1,605.00
06/29	07/01	2494300J5DBE3S781	HYATT REGENCY CHICAGO CHICAGO IL	\$1,605.00
07/01	07/01	2469216J6BMSA782X	VERIZON*CONNECT 866-844-2235 MA	\$75.80
TOTAL		XXXXXXXXXXXX2077	\$6,495.80	
ROB G TYLER				
07/02	07/03	2449398J86R1TH4FV	RHINEHART OIL 801-756-9681 UT	\$1.50
07/06	07/07	2475542JQ4DEHK8DZ	WILSON LANE SERVICE WEST HAVEN UT	\$33.99
07/06	07/08	2425138JQ0VZQQ179	CACHE EQUIPMENT HYDE PARK UT	\$144.57
07/09	07/10	2413746JE8R8VRQAT	SOUTHERN TIRE MART #637 OGDEN UT	\$115.00
07/15	07/17	2426979JMEJDQN2XA	KARL MALONE ADS POWERSPOR OGDEN UT	\$96.78
07/20	07/21	2433322JTR4ATTTPGR	TJ TRAILERS OGDEN UT	\$34.97
07/27	07/29	2425138K10VZD0JRG	CACHE EQUIPMENT HYDE PARK UT	\$140.64
07/27	07/29	7425138K10VZD0JR3	CACHE EQUIPMENT HYDE PARK UT CREDIT	-\$144.57
07/27	07/29	2426979K1EJAR65DE	KARL MALONE ADS POWERSPOR OGDEN UT	\$559.96
07/27	07/30	7426979K1EJMTWVNE	KARL MALONE ADS POWERSPOR OGDEN CREDIT	-\$320.00
07/30	07/31	2469216K4BV2YTK3F	TRUCK PRO LOGAN UT	\$179.96
TOTAL		XXXXXXXXXXXX2457	\$842.80	
HEIDI MILLER				
06/30	07/01	2444500J58R5529WA	PY *INTERMOUNTAIN T-SHIRT801-399-5171 UT	\$523.39
06/30	07/01	2479338J500JZ7626	FACEBK *PC4QQS5YA2 650-5434800 DE	\$505.00
07/07	07/07	2479338JQ00F14BMQ	FACEBK *8F9TDTZXA2 650-5434800 DE	\$505.00
07/09	07/10	2479338JE000EDBW5	FACEBK *YX4FNT5YA2 650-5434800 DE	\$118.28
07/12	07/13	7408342JH2X53XM0W	LATER.COM VANCOUVER BC	\$190.00
07/15	07/16	2479338JL000FWMDZ	FACEBK *4ZUU4UMXA2 650-5434800 DE	\$505.00
07/21	07/21	2449216JS2X4V8PBZ	STICKER MULE STICKERMULE.C NY	\$69.06
07/22	07/22	2469216JVBWESSXN8	FACEBK *ZQG45WHXA2 650-543-7818 CA	\$63.13
TOTAL		XXXXXXXXXXXX3091	\$2,478.86	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ELVIRA ODEH				
06/29	07/01	2413746J5EJMBN151	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$209.99
06/30	07/01	2401134J52X79YBJ8	AMAZON RETA* KA8ER4HN3 WWW.AMAZON.CO WA	\$138.00
07/01	07/01	2401134J62X5W41F0	AMAZON MARK* 5B8FN1C41 AMAZON.COM/MA WA	\$1,063.45
07/01	07/02	2444500J68R9H0YFG	SMITHS FOOD #4131 OGDEN UT	\$1,000.00
07/01	07/02	2444500J68R9H0YQX	SMITHS FOOD #4131 OGDEN UT	\$55.51
06/30	07/03	2413746J7EJVVE1TD	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$8.20
07/01	07/03	2413746J7EJVVE1VN	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$507.72
07/07	07/08	2401134JQ2X6WZ6ZS	AMAZON MARK* O07IB2FI3 AMAZON.COM/MA WA	\$24.20
07/09	07/10	2422638JF0RZPFBWL	SAMSClub #6684 RIVERDALE UT	\$39.21
07/09	07/10	2444500JFBLR00LEF	WM SUPERCENTER #3789 OGDEN UT	\$86.89
07/09	07/10	2444500JFBLR00LGR	WM SUPERCENTER #3789 OGDEN UT	\$58.32
07/10	07/10	2401134JF2X57RTAA	AMAZON MARK* O47LX3UH3 AMAZON.COM/MA WA	\$132.57
07/09	07/12	2469216JFBVQ2520V	TST*OGDEN PIZZERIA Ogden UT	\$122.95
07/13	07/13	2401134JJ2X4RL8KQ	AMAZON MARK* 2K6M651S3 AMAZON.COM/MA WA	\$389.79
07/14	07/14	2469216JKBMD3AYQB	AMAZON MKTPL*US7Z996P3 Amzn.com/bill WA	\$132.20
07/14	07/15	2401134JK2X7ZB26G	AMAZON MARK* LU9YB3QS3 AMAZON.COM/MA WA	\$193.51
07/14	07/15	2444500JLBLEPSBH6X	WM SUPERCENTER #1708 RIVERDALE UT	\$55.50
07/14	07/15	2469216JKBMPQK17J	AMAZON MKTPL*CH7B398H3 Amzn.com/bill WA	\$38.86
07/15	07/15	2469216JLBN82Q8MY	AMAZON MKTPL*0H0734ND3 Amzn.com/bill WA	\$39.49
07/15	07/16	2401134JL2X7MN9YD	AMAZON MARK* KF1LX2WC3 AMAZON.COM/MA WA	\$87.99
07/15	07/16	2469216JLBNSAJWZ3	AMAZON MKTPL*3J9QO9ED3 Amzn.com/bill WA	\$376.00
07/16	07/16	2401134JM2X4P6EXH	AMAZON MARK* 3S8ZU8GA3 AMAZON.COM/MA WA	\$23.99
07/16	07/16	2401134JM2X528KJ0	AMAZON MARK* UB61X4ZF3 AMAZON.COM/MA WA	\$339.01
07/16	07/17	2401134JM2X8HJHMX	AMAZON MARK* FU85Q1OL3 AMAZON.COM/MA WA	\$38.86
07/18	07/19	2401134JP2X94E96W	AMAZON MARK* 5G9Z10T33 AMAZON.COM/MA WA	\$460.00
07/22	07/23	2422638JW0TH6A1HX	SAMSClub #6684 RIVERDALE UT	\$60.76
07/22	07/23	2469216JVBWGGABP9	AMAZON MKTPL*GT3DY3L03 Amzn.com/bill WA	\$38.85
07/22	07/24	2494301JW09FJ86S3	HOMEDEPOT.COM 800-466-3337 GA	\$116.90
07/23	07/24	2401134JW2X7VDPQD	AMAZON MARK* 5I5JM42A3 AMAZON.COM/MA WA	\$44.95
07/23	07/24	2401134JW2X7VGE0N	AMAZON MARK* DY4CQ28Q3 AMAZON.COM/MA WA	\$233.74
07/23	07/26	2442733JXL M87RZQF	CHICK-FIL-A #03007 801-394-1992 UT	\$265.30
07/28	07/29	2423168K2RDP1TAYB	MACEY'S OGDEN OGDEN UT	\$32.95
07/28	07/29	2494300K2DVLV7ED	COSTCO WHSE #0770 OGDEN UT	\$44.76
07/28	07/29	2494300K2DVLV7EM	COSTCO WHSE #0770 OGDEN UT	\$418.58
07/29	07/30	2401134K22X8R4DBB	AMAZON MARK* XD3C58UV3 AMAZON.COM/MA WA	\$25.20
07/29	07/30	2423168K3RESZWKBF	MACEY'S OGDEN OGDEN UT	\$99.98
07/30	07/30	2401134K32X5Q38W1	AMAZON MARK* DJ4BF7323 AMAZON.COM/MA WA	\$8.99
07/29	07/31	2469216K3BSF26KWX	PIE PIZZERIA OGDEN LLC OGDEN UT	\$62.98
07/30	07/31	2401134K32X8B4TVL	AMAZON MARK* 5N0SP1X11 AMAZON.COM/MA WA	\$37.14
07/31	07/31	2401134K42X5DP2WG	AMAZON MARK* 1T7WX6173 AMAZON.COM/MA WA	\$12.98
07/31	07/31	2401134K42X5E3H9J	AMAZON RETA* FQ3ED7X03 WWW.AMAZON.CO WA	\$78.96
TOTAL XXXXXXXXXXXX3398				\$7,205.23

DEBORAH SMITH

07/07	07/08	2401134JQ2X6PJWXB	AMAZON MARK* VZ8056G33 AMAZON.COM/MA WA	\$9.49
07/07	07/08	2401134JQ2X6PRMP0	AMAZON RETA* QH3U805J3 WWW.AMAZON.CO WA	\$46.30
07/07	07/08	2494300JDDFSS6G22	COSTCO WHSE #0770 OGDEN UT	\$14.88
07/08	07/08	2401134JD2X4XVW9Y	AMAZON MARK* 9Y8WJ7YF3 AMAZON.COM/MA WA	\$71.43
07/08	07/08	2401134JD2X4YF9TL	AMAZON MARK* 6C9160ZD3 AMAZON.COM/MA WA	\$23.97
07/08	07/08	2401134JD2X57P7MA	AMAZON MARK* Z822U9Q63 AMAZON.COM/MA WA	\$74.18
07/08	07/09	2422638JE0RYE6ERM	WAL-MART #1708 RIVERDALE UT	\$14.21
07/09	07/10	2401134JE2X7WWHLZ	AMAZON MARK* CG2DX10B3 AMAZON.COM/MA WA	\$15.98
07/10	07/10	2401134JF2X6173B7	AMAZON MARK* BK6VL4SQ3 AMAZON.COM/MA WA	\$132.91
07/16	07/17	2443106JNDLRS08GF	BOOKSAMILLION.COM BOOKSAMILLION AL	\$219.00
07/17	07/19	2401134JN2X933ZA3	AMAZON RETA* II0LU0A63 WWW.AMAZON.CO WA	\$114.01
07/19	07/20	2401134JR2X6S97Y8	AMAZON RETA* MP29W54V3 WWW.AMAZON.CO WA	\$27.69
07/20	07/20	2401134JT2X4BBHJ6	AMAZON RETA* 5503G3DH3 WWW.AMAZON.CO WA	\$53.04
07/20	07/20	2401134JT2X4B6NHM	AMAZON RETA* H92R06SS3 WWW.AMAZON.CO WA	\$70.17

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/20	07/20	2401134JT2X4B8S56	AMAZON RETA* J22ZU5Z43 WWW.AMAZON.CO WA	\$32.00
07/21	07/22	2469216JSBW4N2J3N	AMAZON MKTPL*RT9RY21H3 Amzn.com/bill WA	\$44.08
07/21	07/22	2475542JSJMX2JF4	SLCC PROFESSIONAL DEVELOP801-9575200 UT	\$60.00
07/22	07/23	2401134JV2X7GADJG	AMAZON MARK* QJ57Q7BH3 AMAZON.COM/MA WA	\$9.49
07/22	07/24	2401134JW2X8WE9LP	AMAZON RETA* 5503G3DH3 SEATTLE W CREDIT	-\$18.99
07/22	07/24	2401134JW2X8WMWAP	AMAZON RETA* J22ZU5Z43 SEATTLE W CREDIT	-\$32.00
07/28	07/28	2401134K12X6N58Z8	AMAZON RETA* QW7VI8XF3 WWW.AMAZON.CO WA	\$23.53
07/28	07/29	2401134K12X8TVE3A	AMAZON RETA* SN4YB13R3 WWW.AMAZON.CO WA	\$159.80
07/29	07/30	2444500K28R3W5N6T	PY *HISTORIC 25TH STREET 385-389-1411 UT	\$20.00
07/31	07/31	2401134K42X4HNSL	AMAZON RETA* 5N1ZD1M31 WWW.AMAZON.CO WA	\$60.00

TOTAL XXXXXXXXXXXXX3604 \$1,245.17

CHRISTINA L VANBEEKUM

07/01	07/01	2469216J6BMTMK1WQ	AMAZON MKTPL*ES9IE7T23 Amzn.com/bill WA	\$257.98
07/01	07/02	2405617J6S66L97E9	OPTIC LOOP 801-7371900 WI	\$100.00
07/01	07/02	2469216J6BMV7Z2A5	AMAZON MKTPL*7F8O66U93 Amzn.com/bill WA	\$47.49
07/01	07/02	2475542J68FT6PLMZ	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
07/04	07/05	2469216J9BNA3975G	Amazon.com*Y28471ML3 Amzn.com/bill WA	\$15.64
07/04	07/05	2469216J9BN0BEW6N	AMAZON MKTPL*6U6TG57C3 Amzn.com/bill WA	\$12.95
07/04	07/05	2469216J9BN0FA7TX	AMAZON MKTPL*CV1HN2B73 Amzn.com/bill WA	\$39.96
07/06	07/08	2469216JQBRHEDNDX	AMAZON MKTPL*BN9111I63 Amzn.com/bill WA	\$18.42
07/06	07/08	2469216JQBRH7NMGG	Amazon.com*D44TQ0CZ3 Amzn.com/bill WA	\$10.72
07/07	07/08	2411641JQLPGM59RQ	BARCODES GROUP 312-765-6887 IL	\$236.24
07/09	07/10	2469216JEBSDM7MYX	AMAZON MKTPL*RN9ZW2PV3 Amzn.com/bill WA	\$119.89
07/10	07/10	2469216JFBV290HM9	Amazon.com*V33XV4MO3 Amzn.com/bill WA	\$8.98
07/10	07/12	2475542JG3SVGT6X1	OGDEN STAMP COMPANY OGDEN UT	\$27.10
07/12	07/13	2469216JHBXHWXV3N	AMAZON MKTPL*5B9416U23 Amzn.com/bill WA	\$134.38
07/13	07/15	2422369JK0VZ3HDHV	ECOTENSIL, INC 415-924-0233 CA	\$255.27
07/14	07/15	2469216JKBMV8XGZ	AMAZON MKTPL*7Q2FQ1UQ3 Amzn.com/bill WA	\$43.00
07/15	07/15	2469216JLBN74J31A	AMAZON MKTPL*FA45681P3 Amzn.com/bill WA	\$25.58
07/15	07/15	2469216JLBN82SRDK	Amazon.com*BB66W7FP3 Amzn.com/bill WA	\$36.57
07/15	07/16	2469216JLBNWG4NMZ	AMAZON MKTPL*X80B63R23 Amzn.com/bill WA	\$28.99
07/15	07/16	2469216JLBNW4RTEF	Amazon.com*KD5CX49Z3 Amzn.com/bill WA	\$79.89
07/17	07/17	2469216JNBR0SGJ3Q	AMAZON MKTPL*WX2G77P93 Amzn.com/bill WA	\$16.92
07/17	07/17	2469216JNBR0SNXBF	AMAZON MKTPL*P52W64X13 Amzn.com/bill WA	\$5.69
07/21	07/21	2469216JSBVFZJD3W	Amazon.com*3B63N3GE3 Amzn.com/bill WA	\$31.48
07/21	07/22	2469216JSBVRLXB02	AMAZON MKTPL*ZW6UZ3TQ3 Amzn.com/bill WA	\$19.38
07/21	07/22	2469216JSBVRL7HX8	AMAZON MKTPL*0P3NQ60E3 Amzn.com/bill WA	\$9.88
07/22	07/22	2469216JVBWE9602Y	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$727.40
07/22	07/22	2469216JVBWQ6ZRH	Amazon.com*MT1QR0MZ3 Amzn.com/bill WA	\$649.50
07/22	07/23	2469216JVBX24WKTH	AMAZON MKTPL*267LU2IY3 Amzn.com/bill WA	\$142.08
07/23	07/24	2469216JWBXGM51VK	AMAZON MKTPL*UM8GG9CY3 Amzn.com/bill WA	\$97.17
07/24	07/24	2469216JXBLW1B9ZT	AMAZON MKTPL*2T4DC7GR3 Amzn.com/bill WA	\$26.99
07/24	07/26	2469216JXBLZVBR5L	AMAZON MKTPL*167CJ8GS3 Amzn.com/bill WA	\$21.11
07/25	07/26	2469216JYBN48X2AL	AMAZON MKTPL*A40FX7GE3 Amzn.com/bill WA	\$64.77
07/28	07/29	2469216K1BT377DZZ	AMAZON MKTPL*JF8HN0ZA3 Amzn.com/bill WA	\$38.62
07/29	07/30	2469216K2BTYQNKSB	Amazon.com*GZ46929W3 Amzn.com/bill WA	\$384.93
07/31	07/31	2469216K4BV2KZ3FA	Amazon.com*P57AL6D43 Amzn.com/bill WA	\$24.96
07/31	07/31	2469216K4BV2V8ETJ	AMAZON MKTPL*5N4UX9MB1 Amzn.com/bill WA	\$342.06

TOTAL XXXXXXXXXXXXX4271 \$4,251.99

BEN JOHNSON

07/01	07/03	2401134J72X8282G1	AMAZON RETA* 3Z6X77G13 SEATTLE W CREDIT	-\$0.29
07/02	07/03	2402762JTJ8TFE6D	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
07/07	07/07	2401134JQ2X4L9KS9	AMAZON RETA* T28U39AB3 WWW.AMAZON.CO WA	\$61.93
07/07	07/08	2443106JQDFE232JR	BESTBUY.COM 00994 BESTBUY.COM MN	\$34.99
07/08	07/09	2469216JDBTLBG2T9	AMAZON MKTPL*IZ9729J03 Amzn.com/bill WA	\$18.50
07/10	07/10	2401134JF2X57P8JS	AMAZON RETA* 3M1CG7SQ3 WWW.AMAZON.CO WA	\$37.27
07/10	07/10	2401134JF2X576B5J	AMAZON MARK* BH41S4DJ3 AMAZON.COM/MA WA	\$88.26

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/13	07/14	2401134JJ2X89KAYR	AMAZON RETA* 9N22P2NE3 WWW.AMAZON.CO WA	\$19.98
07/14	07/15	2401134JK2X83Z07B	AMAZON RETA* ZF0WC1WS3 WWW.AMAZON.CO WA	\$15.11
07/15	07/15	2401134JL2X4MVLVG	AMAZON RETA* NC4T60N23 WWW.AMAZON.CO WA	\$22.78
07/15	07/15	2401134JL2X4MV242	AMAZON RETA* RW2Q30IY3 WWW.AMAZON.CO WA	\$70.00
07/19	07/20	2401134JR2X715P2H	AMAZON MARK* MN2J28A73 AMAZON.COM/MA WA	\$19.98
07/19	07/20	2401134JR2X84D715	AMAZON RETA* YD9PS4CN3 WWW.AMAZON.CO WA	\$37.02
07/20	07/20	2401134JT2X51JE79	AMAZON MARK* DL0LY4ML3 AMAZON.COM/MA WA	\$25.99
07/20	07/21	2401134JT2X8BRXVZ	AMAZON RETA* 9Y6GT7DG3 WWW.AMAZON.CO WA	\$34.96
07/21	07/21	2401134JS2X4EFVZA	AMAZON RETA* EP2AW70S3 WWW.AMAZON.CO WA	\$184.80
07/21	07/21	2469216JSBVK1W7A2	AMAZON MKTPL*7F7OV9RT3 Amzn.com/bill WA	\$11.44
07/21	07/22	2401134JS2X7BXSZT	AMAZON MARK* NO6QX1YD3 AMAZON.COM/MA WA	\$49.96
07/21	07/22	2401134JS2X764R33	AMAZON MARK* 7R8NB6VW3 AMAZON.COM/MA WA	\$25.44
07/21	07/22	2469216JSBW1AVLQL	AMAZON MKTPL*UX7YR3363 Amzn.com/bill WA	\$8.90
07/21	07/22	2469216JSBW56P15K	AMAZON MKTPL*DY7AB8YJ3 Amzn.com/bill WA	\$19.98
07/21	07/22	2469216JSBW6TXE0Y	AMAZON MKTPL*0C3MI2CT3 Amzn.com/bill WA	\$12.32
07/22	07/22	2401134JV2X4KLW60	AMAZON MARK* 270P07UP3 AMAZON.COM/MA WA	\$47.73
07/22	07/22	2469216JVBWQF4NMH	AMAZON MKTPL*ZR7TU49F3 Amzn.com/bill WA	\$18.13
07/22	07/23	2469216JVBWPSBJ55	AMAZON MKTPL*VW33P0TQ3 Amzn.com/bill WA	\$24.14
07/24	07/24	2401134JX2X6PXT3Q	AMAZON MARK* D92FC4NG3 AMAZON.COM/MA WA	\$19.98
07/24	07/26	2401134JX2X92QL4B	AMAZON MARK* 6N86B2463 AMAZON.COM/MA WA	\$12.07
07/24	07/26	2401134JX2X926SYR	AMAZON MARK* WU35A8DP3 AMAZON.COM/MA WA	\$29.06
07/25	07/26	2401134JY2X8Y02EP	AMAZON RETA* 9T30L4ZA3 WWW.AMAZON.CO WA	\$25.16
07/28	07/28	2401134K12X4BJ0J7	AMAZON RETA* LQ5K04003 WWW.AMAZON.CO WA	\$90.00
07/28	07/28	2401134K12X4BJ0PM	AMAZON RETA* LP5YN03V3 WWW.AMAZON.CO WA	\$74.80
07/28	07/29	2401134K12X8ELT56	AMAZON MARK* B444L8EX3 AMAZON.COM/MA WA	\$24.98
07/28	07/29	2401134K12X82MGF6	AMAZON MARK* NR59A5XJ3 AMAZON.COM/MA WA	\$24.98
07/30	07/31	2401134K32X77KJA2	AMAZON RETA* ZE4J107K3 WWW.AMAZON.CO WA	\$24.98
TOTAL		XXXXXXXXXXXX4834	\$1,235.28	

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

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

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