

ZIONS BANK

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



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$267,890.77
Credit Limit	\$700,000.00	Payments	\$267,890.77
Available Credit	\$430,048.00	Credits	\$6,639.10
Statement Closing Date	August 31, 2026	Purchases	\$264,614.37
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$257,975.27	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$257,975.27

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/14	08/14	7476800KJ00XSW12L	PAYMENT - THANK YOU	-\$267,890.77
TOTAL XXXXXXXXXXXXXXX0852				\$267,890.77-
RYAN ARBON				
08/03	08/05	2471705K8TQ8E9XM1	DELTA AIR Baggage Fee PITTSBURGH PA	\$45.00
08/26	08/28	2427539KZS66H30X4	UNION GRILL LC OGDEN UT	\$176.03
TOTAL XXXXXXXXXXXXXXX0860				\$221.03
KRISTY BINGHAM				
08/20	08/21	2403629KRLPJHJV6G	ADOBE *ADOBE 408-536-6000 CA	\$21.44
TOTAL XXXXXXXXXXXXXXX0910				\$21.44
KRISTI-LYN BLAMIRE				
08/05	08/06	2469216K9BNTY9G75	AMAZON MKTPL*568PS4TV1 Amzn.com/bill WA	\$238.53
08/06	08/07	2469216KABPV6J70T	AMAZON MKTPL*567CE0VD0 Amzn.com/bill WA	\$17.63
08/06	08/07	2469216KABPYMN1L2	AMAZON MKTPL*563LH4MM0 Amzn.com/bill WA	\$9.99
08/07	08/09	2401134KB2X7ADNYL	AMAZON RETA* 565CV7812 WWW.AMAZON.CO WA	\$90.00

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 260831 0 PAGE 1 of 34 11 5134 0000 CPAY 01AA5543

ZIONS BANK

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	\$257,975.27
Minimum Payment Due	\$257,975.27
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

BILLING RIGHTS SUMMARY (For Consumer Credit Card Accounts Only)

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/09	2469216KBBT4XXQBV	AMAZON MKTPL*564T446T2 Amzn.com/bill WA	\$97.30
08/12	08/12	2401134KG2X4M1698	AMAZON RETA* 5H7G06E22 WWW.AMAZON.CO WA	\$22.47
08/11	08/13	2401134KG2X8Q2W3B	AMAZON RETA* O280Z56M3 SEATTLE W CREDIT	-\$169.95
08/14	08/14	2401134KJ2X4MGD7X	AMAZON RETA* 5H9P47S60 WWW.AMAZON.CO WA	\$19.18
08/17	08/17	2469216KMBSAT3V8Z	AMAZON MKTPL*5A04H6370 Amzn.com/bill WA	\$6.99
08/20	08/21	2401134KR2X8HR9BY	AMAZON RETA* 5A5VE3901 WWW.AMAZON.CO WA	\$29.34
08/22	08/23	2401134KS2X6AKVYQ	AMAZON RETA* 5A7BQ5IT2 WWW.AMAZON.CO WA	\$20.77
08/28	08/28	2401134L02X5G7JKJ	AMAZON RETA* 5Q1XH6FM1 WWW.AMAZON.CO WA	\$17.58
TOTAL		XXXXXXXXXXXX0928	\$399.83	
GIOVANNA BONELLA				
08/03	08/04	2405523K7RKRQL3P2	WALMART.COM 800-925-6278 AR	\$68.40
08/05	08/06	2469216K9BP8E68VW	AMAZON MKTPL*565ZR61S2 Amzn.com/bill WA	\$863.70
08/07	08/09	2475542KBJN2VFRPM	SLCC PROFESSIONAL DEVELOP801-9575200 UT	\$60.00
08/13	08/14	2443106KHE4F0BSA9	HOLLINGER METAL EDGE INC 540-898-7300 VA	\$566.80
08/20	08/21	2401134KR2X87749	AMAZON RETA* 5A8KT9KM0 WWW.AMAZON.CO WA	\$720.00
08/23	08/24	2401134KW2X4B9FEK	AMAZON RETA* 5A8KT9KM0 SEATTLE W CREDIT	-\$60.00
08/24	08/24	2469216KWBLJA0A9V	AMAZON MKTPL*5O8V57PI1 Amzn.com/bill WA	\$9.95
08/30	08/31	2401134L22X7KWS11	AMAZON RETA* 5Q92K2M01 WWW.AMAZON.CO WA	\$180.00
TOTAL		XXXXXXXXXXXX0944	\$2,408.85	
KASSI L BYBEE				
08/01	08/03	2444500K6EJEQSH2R	PY *STORAGE CITY OF OGDEN801-622-7276 UT	\$811.60
08/10	08/11	2408119KF0SF2STAJ	WAL-MART #3789 OGDEN UT	\$25.08
08/15	08/16	2469216KK8VK87393	SQ *UTAH OPERA GIFT SHOP Salt lake Cit UT	\$110.00
08/20	08/21	2469216KRBXM5JSYA	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
08/25	08/26	2444500KX8R49QM6H	SMITHS #4279 OGDEN UT	\$133.12
08/29	08/30	2410829L22X4A1WAE	HIVE CO WWW.HIVE.CO CA	\$389.09
TOTAL		XXXXXXXXXXXX0969	\$1,578.89	
KEVIN CHRISTIANSEN				
08/13	08/16	2494301KJ09FV7JXW	THE HOME DEPOT #4411 OGDEN UT	\$188.50
08/20	08/23	2494301KT09FV4FWN	THE HOME DEPOT #4411 OGDEN UT	\$26.39
08/21	08/23	2426979KT8RAK7X7A	ABC INTERIORS 7215 OGDEN UT	\$100.51
08/24	08/25	2427539KWS66M682D	DURK'S PLUMBING SUPPLY HARRISVILLE UT	\$33.81
08/24	08/25	2469216KWBM1T1772	LOWES #02858* OGDEN UT	\$5.86
TOTAL		XXXXXXXXXXXX1025	\$355.07	
MATTHEW CLEMENTS				
08/03	08/04	2401134K82X4N26YX	HEYGEN TECHNOLOGY INC. HEYGEN.COM CA	\$52.55
TOTAL		XXXXXXXXXXXX1041	\$52.55	
STEPHEN M COLLIER				
08/04	08/05	2469216K8BN6M3HW1	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$671.25
08/06	08/07	2444500KBBLPYXLFT	WM SUPERCENTER #3789 OGDEN UT	\$21.88
08/11	08/12	2405523KGRX0SBSG8	AT&T BILL PAYMENT 800-331-0500 TX	\$112.00
TOTAL		XXXXXXXXXXXX1074	\$805.13	
MARC B COTTLE				
08/04	08/05	2469216K8BN4VA941	AMAZON MKTPL*562VP8ZA1 Amzn.com/bill WA	\$365.05
08/07	08/09	2443106KQE1ADS9SX	ACE HARDWARE NORTH OGDEN UT	\$5.56
08/12	08/13	2469216KG8RVF5RHG	AMAZON MKTPL*5H62W5VE1 Amzn.com/bill WA	\$361.21

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/14	2469216KH8TXPENVP	AMAZON MKTPL*5H0OM28B2 Amzn.com/bill WA	\$8.06
08/30	08/31	2469216L2BSQDMDLT	AMAZON MKTPL*5Q0Y470N0 Amzn.com/bill WA	\$46.38
TOTAL		XXXXXXXXXXXXX1082	\$786.26	
BRIAN COWAN				
08/08	08/09	2400077KD2X4KEBW5	THE SALT LAKE TRIBUNE SLTRIB.COM UT	\$79.90
08/18	08/20	2442629KP0GRXWAT1	NATIONAL ENVIRONMENTAL HE303-756-9090 CO	\$120.00
08/27	08/28	2469216KZBPLNTDB3	SQ *UTAH ENVIRONMENTAL HE gosq.com UT	\$87.24
08/28	08/30	2412157L100754RES	NATIONAL ONSITE WASTEWA 999-9999999 VA	\$295.00
TOTAL		XXXXXXXXXXXXX1108	\$582.14	
KC D DAY				
08/26	08/27	2423168KZTDRZ4D8J	VALLEY MARKET EDEN UT	\$10.49
TOTAL		XXXXXXXXXXXXX1116	\$10.49	
LEWIS R DECKER				
08/01	08/02	2469216K5BW4KP5J4	DKC*DIGI KEY CORP 800-344-4539 MN	\$706.05
08/04	08/05	2475542K93HRZ2XZ5	PETERSON PLUMBING SUPPLY OGDEN UT	\$3.59
08/04	08/06	2494301K909FTV8TZ	THE HOME DEPOT #4411 OGDEN UT	\$20.48
08/05	08/06	2475542KAM9WNE9DG	GRAINGER 800-4724643 IL	\$27.18
08/05	08/06	2475542KA3HT8L7D0	PETERSON PLUMBING SUPPLY OGDEN UT	\$10.03
08/06	08/09	2494301KB09FW3LBB	THE HOME DEPOT #4411 OGDEN UT	\$62.87
08/10	08/12	2494301KF09FTJ38M	THE HOME DEPOT #4411 OGDEN UT	\$29.43
08/12	08/14	2494301KH09FWQ4FS	THE HOME DEPOT #4411 OGDEN UT	\$123.78
08/17	08/18	2475542KN3HWV1Q65	PETERSON PLUMBING SUPPLY OGDEN UT	\$9.40
08/18	08/20	2494301KP09FWR65W	THE HOME DEPOT #4411 OGDEN UT	\$20.94
08/28	08/30	2469216L0BR50BKHT	DKC*DIGI KEY CORP 800-344-4539 MN	\$234.81
TOTAL		XXXXXXXXXXXXX1124	\$1,248.56	
ASHLEY N EARL				
08/06	08/07	2469216KABPTQTRNX	AMAZON MKTPL*560U69X32 Amzn.com/bill WA	\$28.99
08/06	08/07	2469216KABR66WRFD	AMAZON MKTPL*566338MS1 Amzn.com/bill WA	\$46.98
08/23	08/24	2403629KVLTFWF22XR	WIX.COM*1257918143 1-415-6399034CA	\$4.99
08/24	08/25	2469216KWBLXBJ56A	AMAZON MKTPL*5O1O02JC2 Amzn.com/bill WA	\$33.06
08/24	08/25	2469216KWBM6Z0FBF	IN *CANYON VIEW TOILETS 801-8662008 UT	\$289.00
08/25	08/26	2469216KXBMZTFB77	AMAZON MKTPL*5O0I86671 Amzn.com/bill WA	\$1,227.56
08/28	08/30	2469216L0BRN4PE73	AMAZON MKTPL*5Q0I38NF1 Amzn.com/bill WA	\$18.42
TOTAL		XXXXXXXXXXXXX1165	\$1,649.00	
KARLENE EBERTH				
08/11	08/11	2401134KF2X591K0H	AMAZON MARK* 5H4PG0J71 AMAZON.COM/MA WA	\$149.75
08/28	08/28	2401134L02X5L9NZ1	AMAZON MARK* 5Q3QT1FH1 AMAZON.COM/MA WA	\$121.85
08/29	08/30	2401134L12X7AYKHD	AMAZON MARK* 5Q96S1FU2 AMAZON.COM/MA WA	\$35.96
08/29	08/30	2401134L12X94NWRJ	AMAZON MARK* 5Q1PR3L22 AMAZON.COM/MA WA	\$23.98
TOTAL		XXXXXXXXXXXXX1181	\$331.54	
TODD FERRARIO				
07/30	08/02	2494301K409FWEDAT	THE HOME DEPOT #4411 OGDEN UT	\$68.31
08/04	08/05	2469216K8BN97ZB58	LOWES #02858* OGDEN UT	\$185.25
08/05	08/06	2422638KA0S65FSVW	WAL-MART #2921 HARRISVILLE UT	\$116.83
08/11	08/12	2423168KGRX6XYL6E	OGDEN ACE HARDWARE OGDEN UT	\$104.55
08/11	08/12	2471705KF8G570PMR	WASATCHUPHOLSTERY LLC RIVERDALE UT	\$1,967.00

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/19	08/20	2469216KPBW758DAN	AMAZON MKTPL*5A5ET9BQ0 Amzn.com/bill WA	\$137.63
08/23	08/24	2469216KVBNGP1541	AMAZON MKTPL*5O90S2OD2 Amzn.com/bill WA	\$51.07
08/23	08/24	2469216KVBNSYSY9V	AMAZON MKTPL*5O9ZH1AP0 Amzn.com/bill WA	\$379.00
08/23	08/24	2469216KVBP2GMFZ9	AMAZON MKTPL*5O21D80F0 Amzn.com/bill WA	\$333.20
08/24	08/25	2475542KX3V96LRWN	GRAINGER 800-4724643 IL	\$769.94
08/25	08/26	2469216KXBN3101X3	AMAZON MKTPL*5O3BO75U2 Amzn.com/bill WA	\$3,750.00
08/26	08/28	2494301KZ09FWD192	THE HOME DEPOT #4411 OGDEN UT	\$24.92

TOTAL XXXXXXXXXXXX1207 \$7,887.70

QUINN G FOWERS

08/05	08/06	2475542K97XFFPG9W	GDP*CCW CONCESSIONS WEST HAVEN UT	\$88.59
08/09	08/10	2479338KD03PDD43B	CBI*CCleaner Piriform 151-2289241 IL	\$96.47
08/16	08/17	2469216KL8WM00RPB	AMAZON MKTPL*5A5VJ5CZ2 Amzn.com/bill WA	\$427.83
08/29	08/30	2449216L12X5F35MD	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45

TOTAL XXXXXXXXXXXX1231 \$634.34

MTROY FUIT

08/04	08/06	2494301K909FTVEDF	THE HOME DEPOT #4411 OGDEN UT	\$75.28
08/06	08/07	2424052KBRPJQL5DG	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$346.78
08/14	08/16	2494301KK09FV2QYY	THE HOME DEPOT #4401 RIVERDALE UT	\$34.68
08/18	08/19	2406466KP2X49WJBB	YOUNG USED CENTER 183-38354662 UT	\$192.80
08/18	08/19	2475542KP3V7E5LWT	GRAINGER 800-4724643 IL	\$32.72
08/18	08/19	2480197KNT4K7KQ54	HVAC PARTS DIRECT, LLC 833-822-0012 MA	\$741.60
08/18	08/20	2420785KP4W5VN62E	THE GOLFERS GREEN 801-7827959 UT	\$77.25
08/18	08/20	2420785KP4W5VN62Y	THE GOLFERS GREEN 801-7827959 UT	\$144.20
08/20	08/20	2469216KRBWYGTHSM	AMAZON MKTPL*5A0LZ12M1 Amzn.com/bill WA	\$105.19
08/19	08/21	2413746KREJNSFYRM	OFFICEMAX/DEPOT 6459 OGDEN UT	\$71.59
08/19	08/21	2475542KR50FJMKAP	GRAINGER OGDEN UT	\$19.22
08/20	08/23	7413746KTEJTGB7L3	OFFICEMAX/DEPOT 6459 OGDEN UT CREDIT	-\$71.59
08/21	08/23	2423168KST89MPRE5	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$29.96
08/25	08/27	2494301KY09FXKRSW	THE HOME DEPOT #4411 OGDEN UT	\$25.95
08/27	08/28	2469216KZBPTBHLV6	AMAZON MKTPL*5Q0H79C61 Amzn.com/bill WA	\$69.99
08/28	08/28	2469216L0BR2P37B6	AMAZON MKTPL*5Q4SU7FR1 Amzn.com/bill WA	\$90.98
08/28	08/28	2469216L0BR3DWKKQ	AMAZON MKTPL*5Q3P65O00 Amzn.com/bill WA	\$74.95

TOTAL XXXXXXXXXXXX1280 \$2,061.55

ANDREW M FURTON

08/01	08/03	2475542K6M9VPE6WY	GOLDEN JADE OGDEN UT	\$422.70
08/02	08/03	2422638K70S14QJA6	WAL-MART #3789 OGDEN UT	\$49.20
08/06	08/07	2444500KBBLPYXLMF	WM SUPERCENTER #3789 OGDEN UT	\$17.82
08/08	08/09	2408119KD0SBDJFV7	WAL-MART #3789 OGDEN UT	\$104.16
08/13	08/16	2400341KJS66DFQ08	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$76.09
08/14	08/16	2444500KKBRLGE7GE	WM SUPERCENTER #3789 OGDEN UT	\$152.88
08/15	08/16	2422638KL0SPS5P53	WAL-MART #3789 OGDEN UT	\$35.70
08/15	08/17	2432304KL58R5WGB1	BELLA'S FRESH MEXICAN GRI OGDEN UT	\$575.52
08/17	08/18	2408119KN0SVATTQH	WAL-MART #3789 OGDEN UT	\$23.92
08/18	08/19	2401134KN2X88JKEV	24HOURWRISTBANDS.COM IMPRINT.COM TX	\$2,207.40
08/28	08/30	2401134L02X97T1NB	24HOURWRISTBANDS.COM IMPRINT.COM TX	\$346.50

TOTAL XXXXXXXXXXXX1298 \$4,011.89

JAIME GREEN

08/04	08/05	2416407K8MJPBAHR7	FEDEX529812589 800-4633339 TN	\$15.08
08/06	08/06	2469216KABPJ7TDH7	AMAZON MKTPL*568FU4G60 Amzn.com/bill WA	\$214.89
08/11	08/12	2449251KFS66K607V	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$201.20
08/12	08/13	7449251KGS66K92EW	WHEELWRIGHT LUMBER CO OGDEN UT CREDIT	-\$13.60
08/17	08/18	2401134KM2X95JQ1K	SP BLADES DIRECT BLADESDIRECT. FL	\$88.94

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/18	08/19	2479338KN02EHA20D	eBay O*20-15030-37495 800-4563229 CA	\$64.95
08/18	08/19	2479338KN02EHEDM2	eBay O*20-15030-37496 800-4563229 CA	\$27.99
08/19	08/19	2401134KP2X641LJN	AMAZON RETA* 5A3VH5PL2 WWW.AMAZON.CO WA	\$379.99
08/19	08/20	2469216KPBW5A3EZ5	AMAZON MKTPL*5A8RO9B90 Amzn.com/bill WA	\$101.88
08/20	08/20	2469216KRBWXXVG6XL	AMAZON MKTPL*5A25N12T0 Amzn.com/bill WA	\$9.56
08/20	08/20	2469216KRBWY98R4F	AMAZON MKTPL*5A4ED9SO1 Amzn.com/bill WA	\$51.86
08/20	08/21	2469216KRBXH2R6XA	AMAZON MKTPL*5A7ZJ6Q02 Amzn.com/bill WA	\$199.44
08/20	08/21	2469216KRBXPQFZZE	SAFETY KLEEN SYSTEMS 800-669-5740 MA	\$257.24
08/23	08/24	2490641KV7P5YH6M5	FS *mtcpro 877-3278914 CA	\$2,880.00
08/24	08/24	2469216KWBLJDP90B	AMAZON MKTPL*5O2HD2NW2 Amzn.com/bill WA	\$8.99
08/24	08/25	2443105KWA78FP6EM	CARQUEST 4515 OGDEN UT	\$4,235.00
08/25	08/25	2469216KXBMEGL966	AMAZON MKTPL*5O2CW31H2 Amzn.com/bill WA	\$24.59
08/26	08/27	2479338KY01XPZT2N	eBay O*20-15064-93598 800-4563229 CA	\$225.00

TOTAL XXXXXXXXXXXX1322 \$8,973.00

GARY V GRIFFETH

08/04	08/05	2400077K92X4D44B7	FONT AWESOME PRO+ FONTAWESOME.C AR	\$119.00
08/08	08/09	2469216KQBS2PHV8X	AMAZON MKTPL*568VH8UE0 Amzn.com/bill WA	\$70.00
08/09	08/09	2401134KD2X61P9Y6	MICROSOFT#G176362749 MICROSOFT.COM WA	\$273.84
08/09	08/09	2420429KD0003K4LB	Microsoft-G176232768 800-6427676 WA	\$29.00
08/12	08/13	2469216KG8RPM1JQV	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.10
08/13	08/14	2443106KHE4GYW04G	FEDEX OFFICE 2128 OGDKN OGDEN UT	\$215.69
08/14	08/16	2469216KJ8SPKZ4RA	AMAZON MKTPL*5H7ZI99V1 Amzn.com/bill WA	\$23.98
08/14	08/16	2490641KJ7NJ7QFDQ	GODADDY#4162810959 480-5058855 AZ	\$12.19
08/16	08/17	2420429KL01QA3Z8Q	Spotify USA 877-7781161 NY	\$20.37
08/17	08/18	2410829KM2X6XKE6Y	WWW.UI.COM WWW.UI.COM NY	\$1,827.00
08/17	08/18	2443106KME6T6EME2	FEDEX OFFICE 2128 OGDKN OGDEN UT	\$154.61
08/19	08/19	2469216KPBVYWG2VS	AMAZON MKTPL*5A1I43HU1 Amzn.com/bill WA	\$44.95
08/20	08/21	2410829KR2X5JW6BT	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$105.00
08/24	08/24	2401134KW2X587G4V	MICROSOFT#G179694417 MICROSOFT.COM WA	\$10.80
08/24	08/24	2469216KWBLJJW2EH	AMAZON MKTPL*5O6IPOPT1 Amzn.com/bill WA	\$342.73
08/25	08/26	2401134KX2X8XG7F4	GITHUB, INC. GITHUB.COM CA	\$10.73
08/29	08/30	2401134L12X5NA6Z6	MICROSOFT#G180698294 MICROSOFT.COM WA	\$19.95

TOTAL XXXXXXXXXXXX1348 \$3,341.94

SANDRA GROGAN

08/26	08/27	2494300KZEQ5N92RY	COSTCO WHSE #0770 OGDEN UT	\$788.94
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TOTAL XXXXXXXXXXXX1355 \$788.94

RICKY V GROVER

08/17	08/18	2449398KN740KZ1GG	KESARI INDIAN KITCHEN OGDEN UT	\$133.53
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TOTAL XXXXXXXXXXXX1363 \$133.53

CLELIA B GUINN

08/07	08/09	2469216KBBRKYA1J	AMAZON MKTPL*562HJ8880 Amzn.com/bill WA	\$79.43
08/07	08/09	2469216KBBRM0NN5H	AMAZON MKTPL*568VU8BN2 Amzn.com/bill WA	\$71.49
08/08	08/09	2469216KQBTBKVV92	AMAZON MKTPL*568157DC2 Amzn.com/bill WA	\$44.98
08/08	08/09	2469216KQBTFFNN3WK	AMAZON MKTPL*569R39S02 Amzn.com/bill WA	\$9.49
08/18	08/19	2469216KNBVDSF1VJ	COSTCO DELIVERY 113 800-788-9968 UT	\$336.82
08/19	08/20	2469216KPBW596Z93	AMAZON MKTPL*5A0RB8BR0 Amzn.com/bill WA	\$7.99

TOTAL XXXXXXXXXXXX1371 \$550.20

JOE W HADLEY

07/30	08/02	2413746K501TZ97AL	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$3.13
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CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/06	08/07	2401134KA2X8H64GD	QUICKQUACK WWW.DONTDRIVE CA	\$83.99
08/07	08/09	2413746KB2XFX2D64	TST* PETE'S BAR AND GRILL OGDEN UT	\$71.40
08/25	08/27	2494301KY09FXM1PT	THE HOME DEPOT #4414 LOGAN UT	\$19.98
08/29	08/30	2401134L12X8YQA6E	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
TOTAL		XXXXXXXXXXXXX1397	\$195.49	
JORDAN HAMBLIN				
07/31	08/02	2427539K4S66KRF74	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$515.72
07/31	08/03	2425138K60W1HB3QL	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$44.00
08/03	08/04	2427539K7S66KFAKV	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$66.80
08/07	08/09	2413746KD01TSLK3X	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$432.94
08/18	08/19	2427539KNS66LNZR0	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$34.14
08/18	08/19	2427539KNS66LNZR8	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$3.13
08/20	08/23	2425138KT0VZHQHBD	SUNSET KUBOTA OGDEN UT	\$151.34
08/25	08/26	2475542KY3HZ7A6BB	PETERSON PLUMBING SUPPLY OGDEN UT	\$407.63
08/25	08/26	2475542KY3HZ7A6BK	PETERSON PLUMBING SUPPLY OGDEN UT	\$43.92
08/25	08/27	2425138KY0VZQYQ43	WILKINSON SUPPLY OGDEN UT	\$559.99
08/26	08/27	2480197KZTDLD9D3B	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$612.92
08/28	08/30	2449398L176XJDG00	EWING IRRIGATION PRD 67 ROY UT	\$343.71
08/28	08/30	2449398L176XJDG08	EWING IRRIGATION PRD 67 ROY UT	\$16.82
TOTAL		XXXXXXXXXXXXX1413	\$3,233.06	
RICKY D HATCH				
08/02	08/03	2401134K62X79QE5N	LYFT *LOST AND FOUND LYFT.COM CA	\$20.00
08/10	08/11	2471705KFTQAHPHB8	DELTA AIR 0062454094509800-2211212 CA	\$300.00
		08/19/26	HATCH/RICKY D	
		1 DL V	SALT LAKE CITY KANSAS CITY	
		2 DL V	KANSAS CITY SALT LAKE CITY	
08/18	08/18	2449216KN2X4PNH14	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
08/20	08/20	2401134KR2X60M9BH	LYFT *AIRPORT 08-20 LYFT.COM CA	\$49.38
08/20	08/21	2469216KRBX5L2ADX	SHERATON KANSAS CTY FD KANSAS CITY MO	\$159.95
08/22	08/23	2403629KSLXEHE22F	UBER *TRIP HELP.UBER.COM CA	\$8.27
08/22	08/23	2403629KSMMBTPVT	UBER *TRIP HELP.UBER.COM CA	\$45.96
08/22	08/24	2469216KVBNM6WXN3	SHERATON KANSAS CTY FD KANSAS CITY MO	\$490.50
08/26	08/28	2480197KZTEGH43N1	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$485.00
TOTAL		XXXXXXXXXXXXX1447	\$1,580.51	
RUSSELL HESZLER				
08/03	08/04	2444500K8BLR0JMLM	WM SUPERCENTER #2921 HARRISVILLE UT	\$55.47
08/04	08/06	2494301K909FTV9LV	THE HOME DEPOT #4411 OGDEN UT	\$168.71
08/06	08/07	2408119KB0S7VWL6F	WAL-MART #2921 HARRISVILLE UT	\$13.98
08/06	08/07	2469216KABR6HA46A	AMAZON MKTPL*566LG9531 Amzn.com/bill WA	\$45.35
08/07	08/07	2469216KBBRBLBNP3	Amazon.com*565824572 Amzn.com/bill WA	\$161.40
08/07	08/09	2423168KQRRZYHNV4	HARMONS - ROY #91 ROY UT	\$17.96
08/07	08/09	2444500KQBLRGV8MX	WM SUPERCENTER #2921 HARRISVILLE UT	\$23.30
08/12	08/12	2469216KG8RQRFJR6	Amazon.com*5H3LX8G71 Amzn.com/bill WA	\$24.94
08/12	08/13	2469216KG8RHD9HJM	AMAZON MKTPL*5H4SU4XE0 Amzn.com/bill WA	\$107.96
08/18	08/19	2449398KP748DLQKH	LIFETIME PROD RIVERDALE OGDEN UT	\$159.98
08/18	08/19	2469216KNBVRT42EG	AMAZON MKTPL*5A2IK85F1 Amzn.com/bill WA	\$7.99
08/19	08/20	2469216KPBW57EXDW	AMAZON MKTPL*5A1IK8BM0 Amzn.com/bill WA	\$59.86
08/21	08/23	2494301KS09FKEARP	THE HOME DEPOT #4401 RIVERDALE UT	\$113.63
08/22	08/23	2408119KV0V44RJG3	WAL-MART #1708 RIVERDALE UT	\$53.94
08/26	08/27	2469216KYBNQO59QH	AMAZON MKTPL*5O9VL52J1 Amzn.com/bill WA	\$13.95
08/26	08/28	2494301KZ09FWA6SB	THE HOME DEPOT #4401 RIVERDALE UT	\$194.40
TOTAL		XXXXXXXXXXXXX1454	\$1,222.82	

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JASON HORNE				
08/18	08/19	2469216KNBVATPN3M	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$24.84
08/20	08/21	2469216KRBXHM91R9	B2B Prime*5A4EX8QO2 Amzn.com/bill WA	\$779.00
08/28	08/30	2401851L1PHZ4QD5X	GS TRACK ME 801-3616543 FL	\$75.00
08/29	08/30	2401134L12X8A3HEA	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
08/29	08/30	2401134L12X89V81Y	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
TOTAL		XXXXXXXXXXXX1470	\$1,928.84	
RYLIE HORTON				
08/11	08/12	2427539KFS66F91AF	GENEVA HYDRAULICS INC 801-2263911 UT	\$1,598.77
08/17	08/18	2427539KMS66D2V7H	GENEVA HYDRAULICS INC OREM UT	\$1,848.77
08/23	08/24	2469414KVS66GJ7D4	BUSHNELL 913-7523400 KS	\$14.99
08/25	08/26	2405523KYTQM194E7	CALRANCH-FARR WEST #9 FARR WEST UT	\$127.92
08/26	08/26	2469216KYBN714GLM	Amazon.com*5O48M8DF1 Amzn.com/bill WA	\$249.00
08/26	08/27	2469216KYBNQ31S22	Amazon.com*5O9MG1281 Amzn.com/bill WA	\$26.05
TOTAL		XXXXXXXXXXXX1496	\$3,865.50	
JESSICA HOWELL				
07/29	08/02	2491016K40TRJJASD	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$2,207.48
07/30	08/02	2469216K4BVQ260WD	SHERATON KANSAS CTY FD KANSAS CITY MO	\$943.04
07/31	08/02	2405523K5RHDY39M8	DINOSAUR INN & SUITES VERNAL UT	\$383.70
08/05	08/06	2427539K9SG6M87YTZ	POSITIVE PROMOTIONS 800-6352666 NY	\$752.12
08/08	08/09	2401134KQ2X979HSL	ASANA.COM ASANA.COM CA	\$643.24
08/10	08/11	2449398KF725SEQ1L	STANDARD EXAMINER GGLYPTIS@OGDE UT	\$225.00
08/10	08/11	2469216KE8TPP6HM1	B2B Prime*5H2CJ7Z00 Amzn.com/bill WA	\$349.00
08/11	08/12	2427539KF1Y32T98K	Leading Lady, Inc 216-4645490 OH	\$2,860.10
08/12	08/13	7449398KH72N8579L	MMS GOV SOLUTION LLC HENRICO VA CREDIT	-\$192.12
08/12	08/13	2469216KG8T1AHD22	4IMPRINT, INC 4IMPRINT.COM WI	\$903.97
08/19	08/19	2443106KPE7K27PD3	FIRST BOOK 202-393-1222 DC	\$116.32
08/19	08/20	2469216KPBWJR1M8Q	SQ *UTAH RIDER EDUCATION gosq.com UT	\$1,450.00
08/21	08/23	2403629KTLPTW5KJQ	GUESTRS*SONESTAPHI 800-468-3578 CT	\$1,154.25
08/21	08/23	2410829KS2X4QNV63	ASSOC. FOOD AND DRUG WWW.AFDO.ORG PA	\$350.00
08/22	08/23	2405523KST90MHD5V	AT&T MOBILITY EPAY 800-331-0500 TX	\$390.94
08/24	08/25	2403629KWLSZB27F9	EB *2026 UTAH ONE HEAL 801-413-7200 CA	\$225.93
08/24	08/26	2469216KXBMXTLRNG	SOUTHWES 526219XXXXXX7800-435-9792 TX	\$587.41
		09/15/26	MCDONALD/SARAH	
		1 WN G	SALT LAKE CITY CHICAGO	
		2 WN G	CHICAGO PHILADELPHIA	
		3 WN O	PHILADELPHIA DENVER	
		4 WN O	DENVER SALT LAKE CITY	
08/24	08/26	2469216KXBMXTLRN8	SWA*PREMSEAT5264347011702800-435-9792 TX	\$28.00
08/25	08/26	2475542KYMA2PYVSY	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$229.65
08/26	08/27	2424052KYTDA72313	NOODLE SOUP 216-881-5151 OH	\$3,102.53
08/27	08/27	2443106KZEQ4VLD5M	FIRST BOOK 202-393-1222 DC	\$241.04
08/26	08/30	2475542L050J4LG7N	SHERATON GRAND NASHVIL 615-2592000 TN	\$767.55
TOTAL		XXXXXXXXXXXX1512	\$17,719.15	
CHRISTIE D INGRAM				
08/02	08/03	2444346K67MP2S42M	BVD*BeenVerified 800-9493201 NY	\$44.58
08/08	08/09	2469216KQBTHBPGHK	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$40.39
08/21	08/23	2469216KTBTLJL608	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$53.03
TOTAL		XXXXXXXXXXXX1520	\$138.00	
SHANE JOHNSON				

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/30	08/02	2494301K409FWEDDQ	THE HOME DEPOT #4411 OGDEN UT	\$427.57
07/31	08/02	2469216K5BWAN7K6X	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$89.50
08/01	08/03	2494301K609G4T1P3	THE HOME DEPOT #4411 OGDEN UT	\$455.21
08/04	08/06	2494301K909FTVBFL	THE HOME DEPOT #4411 OGDEN UT	\$448.67
08/13	08/14	2475542KJ3HVLX79S	PETERSON PLUMBING SUPPLY OGDEN UT	\$655.00
08/14	08/16	2480197KKT0RMDDB91	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$102.82
08/17	08/19	2494301KN09FTS0VV	THE HOME DEPOT #4411 OGDEN UT	\$249.89
08/22	08/23	2444500KV013Q6Z2H	IFA OGDEN OGDEN UT	\$51.98
08/27	08/28	2405523L0TEWRLWVK	CALRANCH-FARR WEST #9 FARR WEST UT	\$7.99
08/27	08/28	2475542L03HZSDWMY	PETERSON PLUMBING SUPPLY OGDEN UT	\$23.74
08/27	08/28	2475542L03HZSDWN6	PETERSON PLUMBING SUPPLY OGDEN UT	\$48.49
08/28	08/30	2475542L13J041HL6	PETERSON PLUMBING SUPPLY OGDEN UT	\$67.80
08/28	08/30	2480197L0TFLT3D1V	CURRY SUPPLY CO 800-345-2829 PA	\$1,653.85

TOTAL XXXXXXXXXXXX1579 \$4,282.51

BENJAMIN KOONTZ

07/31	08/02	2494301K509FVBVMX	THE HOME DEPOT #4411 OGDEN UT	\$85.96
08/10	08/11	2475542KF3HSR9BRS	PETERSON PLUMBING SUPPLY OGDEN UT	\$446.74
08/13	08/14	2475542KJ3HVLX79K	PETERSON PLUMBING SUPPLY OGDEN UT	\$21.95
08/14	08/16	2475542KJ8G6A1E5Q	ZORO TOOLS INC 855-2899676 IL	\$1,233.98
08/14	08/19	2475542KN8G790BQ1	ZORO TOOLS INC 855-2899676 IL	\$2,105.96
08/18	08/20	2494301KP09FWR8X8	THE HOME DEPOT #4411 OGDEN UT	\$26.81
08/20	08/23	2494301KT09FV4HYD	THE HOME DEPOT #4411 OGDEN UT	\$259.92
08/24	08/25	2405522KXTBR5F1QP	KITCHEN KNEADS OGDEN UT	\$154.99
08/28	08/30	2475542L059VY7KRY	ZORO TOOLS INC 855-2899676 IL	\$727.78
08/28	08/30	2475542L059VY9LWJ	ZORO TOOLS INC 855-2899676 IL	\$1,841.97

TOTAL XXXXXXXXXXXX1595 \$6,906.06

JAMES A MCBRIDE

08/10	08/11	2422638KF0SF7F97Q	WAL-MART #3789 OGDEN UT	\$43.08
08/11	08/12	2449216KG2X4APLAQ	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$53.63
08/28	08/30	2449216L12X4N5396	PROPELLER AERO INC PROPELLERAERO CO	\$999.00
08/30	08/31	2469216L2BSG1HPZ3	AMAZON MKTPL*5Q0H62JD2 Amzn.com/bill WA	\$115.16
08/30	08/31	2469216L2BSG912Z9	AMAZON MKTPL*5Q1QV85S1 Amzn.com/bill WA	\$140.86

TOTAL XXXXXXXXXXXX1686 \$1,351.73

MIKAYLA MCINTYRE

08/04	08/05	2469216K8BMLG0KL8	AMAZON MKTPL*563RX8FI2 Amzn.com/bill WA	\$12.99
08/09	08/10	2469216KD8T7M2N44	Amazon.com*5H9HD4CT1 Amzn.com/bill WA	\$160.32
08/11	08/12	2469216KF8PS3SERS	AMAZON MKTPL*5H6ON0E60 Amzn.com/bill WA	\$35.93
08/11	08/12	2469216KF8PWNHS86	Amazon.com*5H3KM5EN1 Amzn.com/bill WA	\$18.96
08/11	08/12	2469216KF8PXFQSKB	AMAZON MKTPL*5H1LM20N0 Amzn.com/bill WA	\$17.59
08/13	08/14	2469216KH8T8WZ72S	AMAZON MKTPL*5H2H80HZ1 Amzn.com/bill WA	\$40.84
08/13	08/14	2469216KH8T9FRESB	Amazon.com*5H0FO7MU2 Amzn.com/bill WA	\$26.99
08/14	08/16	2469216KJ8S6WKXTL	AMAZON MKTPL*5H95X6662 Amzn.com/bill WA	\$22.83
08/15	08/16	2469216KK8VN0JQD9	AMAZON MKTPL*5A3GU9CR0 Amzn.com/bill WA	\$5.99
08/16	08/17	2469216KL8WFSJFR6	AMAZON MKTPL*5A9LS7Z40 Amzn.com/bill WA	\$29.49
08/16	08/17	2469216KL8WVF6VHF	AMAZON MKTPL*5A4KI3ZA1 Amzn.com/bill WA	\$26.59
08/16	08/17	2469216KL8WG5T97F	AMAZON MKTPL*5A1QR6ZT1 Amzn.com/bill WA	\$43.98
08/17	08/18	2469216KMBSV4VFEE	AMAZON MKTPL*5A1NR0EI0 Amzn.com/bill WA	\$18.86
08/18	08/19	2469216KNBVTDKSD3	AMAZON MKTPL*5A6R78M40 Amzn.com/bill WA	\$9.99
08/19	08/20	2469216KPBWGLEE12	AMAZON MKTPL*5A74C4XK2 Amzn.com/bill WA	\$33.53
08/20	08/21	2469216KRBXKG95HQ	Amazon.com*5A66B1U80 Amzn.com/bill WA	\$37.98
08/20	08/21	2469216KRBXKKQX2Q	AMAZON MKTPL*5A0YP1UE0 Amzn.com/bill WA	\$202.99
08/25	08/25	2469216KXBMEGK1JW	AMAZON MKTPL*5O0PS9H31 Amzn.com/bill WA	\$176.19
08/26	08/27	2469216KYBNR975TR	AMAZON MKTPL*5O6K912P0 Amzn.com/bill WA	\$47.99

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1702	\$970.03	
SUSAN R MEAGHER				
08/05	08/05	2401134K92X5K0ZF7	AMAZON MARK* 560AG2JR1 AMAZON.COM/MA WA	\$15.86
08/11	08/12	2401134KF2X7AJDTR	AMAZON MARK* 5H55P3EX1 AMAZON.COM/MA WA	\$96.95
08/13	08/13	2401134KH2X4M7KT8	AMAZON MARK* 5H9VM7571 AMAZON.COM/MA WA	\$5.78
08/16	08/16	2479338KL00ZVTNGS	Utah Library Associati Orem UT	\$30.00
08/26	08/28	2413746KZEJN66AQ1	TRADER JOE S #355 RIVERDALE UT	\$215.55
TOTAL		XXXXXXXXXXXXX1710	\$364.14	
NATASHA MICKELSON				
08/07	08/09	2469216KBBT0YS0X0	AMAZON MKTPL*562RA8QW2 Amzn.com/bill WA	\$48.96
08/09	08/10	2469216KD8RE2Q3K9	AMAZON MKTPL*560FV5UU2 Amzn.com/bill WA	\$47.98
08/13	08/14	7469216KH8TX45FED	AMAZON MKTPL*560FV5UU2 Amzn.com/bill WA	\$-7.40
08/14	08/16	2469216KJ8SDQ0PEQ	AMAZON MKTPL*5H8BB2KW1 Amzn.com/bill WA	\$14.99
08/17	08/18	2469216KMBSDQWSPY	Amazon.com*5A2033FU2 Amzn.com/bill WA	\$6.39
08/17	08/18	2469216KMBSD2JJJF	AMAZON MKTPL*5A3TK2FQ2 Amzn.com/bill WA	\$74.75
TOTAL		XXXXXXXXXXXXX1728	\$185.67	
CRYSTAL MONZELLA				
07/31	08/02	2403629K4LT8KEKK7	WIX.COM*1253795333 1-415-6399034CA	\$373.23
08/01	08/02	2401134K52X7H3XBF	COGNITO-TEAM COGNITOFORMS. SC	\$39.00
08/01	08/02	2469216K5BWX0KYK	SQ *SQUARE PAID SERVICES square.com CA	\$52.55
08/07	08/11	2433789KERV5NAAF	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	\$200.00
08/11	08/12	2480197KFRWS9GKA2	DAYSMART REC ANN ARBOR MI	\$633.33
TOTAL		XXXXXXXXXXXXX1769	\$1,298.11	
HOLLY OKUHARA				
08/01	08/02	2469216K5BWTRVN1E	AMAZON MKTPL*5N1V49S91 Amzn.com/bill WA	\$88.95
08/02	08/03	2469216K6BXQ13W35	AMAZON MKTPL*5N1QK6SD0 Amzn.com/bill WA	\$119.40
08/03	08/04	2469216K7BMAZKSSQ	AMAZON MKTPL*569AM3CK1 Amzn.com/bill WA	\$16.86
08/07	08/09	2469216KBBRK54X64	AMAZON MKTPL*561SA48G0 Amzn.com/bill WA	\$29.99
08/09	08/10	2401134KD2X8VYTNY	AMAZON RETA* 568J08WL2 WWW.AMAZON.CO WA	\$997.00
08/10	08/10	2469216KE8T7RABG5	AMAZON MKTPL*560TL7YZ2 Amzn.com/bill WA	\$102.87
08/10	08/11	2401134KE2X83ZX1W	AMAZON RETA* 5H23L0N40 WWW.AMAZON.CO WA	\$33.99
TOTAL		XXXXXXXXXXXXX1827	\$1,389.06	
DUNCAN OLSEN				
07/31	08/02	2494301K509FVBRBP	THE HOME DEPOT #4411 OGDEN UT	\$114.25
08/09	08/10	2471705KETQA7DVS7	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$45.00
08/13	08/16	2469216KJ8SJZB673	JW MARRIOTT INDY INDIANAPOLIS IN	\$1,170.00
08/23	08/25	2471705KXTQENFD1E	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$45.00
08/27	08/28	2471705L0TQFJYKSF	DELTA AIR Baggage Fee TAMPA FL	\$45.00
08/27	08/30	2469216L0BRAFBLM8	SLC AIRPORT PARKING SALT LAKE CIT UT	\$62.00
08/27	08/30	2475542L050J384B4	HILTON TAMPA DOWNTOWN TAMPA FL	\$39.80
TOTAL		XXXXXXXXXXXXX1835	\$1,521.05	
JOHN A PENNA				
08/05	08/06	2469216K9BP8JEXE0	LOWES #02858* OGDEN UT	\$62.64
08/05	08/06	2480197K9RMZMHZHN	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$44.76
08/06	08/07	2475542KB3HTJ5ZY2	PETERSON PLUMBING SUPPLY OGDEN UT	\$183.35
08/20	08/21	2494300KTE8MS432Y	RSD - OGDEN#21 OGDEN UT	\$165.07

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/21	08/23	2402761KST8GEHNS5	NAPA STORE 3820020 OGDEN UT	\$10.49
08/24	08/25	2476501KWTB6QSELK	JERRY'S PLUMBING SPECIAL OGDEN UT	\$2.37
08/24	08/26	2494301KX09FTZGQM	THE HOME DEPOT #4411 OGDEN UT	\$12.98
08/25	08/26	2480197KXTQ5V1HQ6	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.90
TOTAL		XXXXXXXXXXXXX1850	\$489.56	
HEIDI N PHILPOT				
08/04	08/04	2401134K82X5GQZEP	AMAZON MARK* 565064ON1 AMAZON.COM/MA WA	\$35.96
08/06	08/06	2401134KA2X5LD9R9	AMAZON MARK* 565562G11 AMAZON.COM/MA WA	\$24.99
08/06	08/07	2408119KB0S7W14PX	WAL-MART #3789 OGDEN UT	\$22.50
08/18	08/19	2469216KBNBVKLPMRK	AMAZON MKTPL*5A9XZ5A82 Amzn.com/bill WA	\$19.77
08/19	08/20	2401134KP2X7WLD5P	AMAZON MARK* 5A1ZT3V92 AMAZON.COM/MA WA	\$13.29
08/19	08/20	2401134KP2X7X648A	AMAZON MARK* 5A09V16X1 AMAZON.COM/MA WA	\$16.14
08/24	08/25	2401134KW2X84PAQ7	AMAZON MARK* 5O04C5TA2 AMAZON.COM/MA WA	\$8.88
08/24	08/25	2401134KW2X84XBNL	AMAZON MARK* 5O8G07AR2 AMAZON.COM/MA WA	\$44.95
TOTAL		XXXXXXXXXXXXX1868	\$186.48	
BRYANT REEDER				
08/04	08/04	2469216K8BMGNYRAN	AMAZON MKTPL*5682N74P0 Amzn.com/bill WA	\$351.49
08/17	08/17	2469216KMBSA98Z19	AMAZON MKTPL*5A42E9360 Amzn.com/bill WA	\$209.99
08/18	08/18	2469216KBNBV5MZNZSH	AMAZON MKTPL*5A1C00GH1 Amzn.com/bill WA	\$351.49
08/18	08/19	2469216KBNBVBK2SWY	Amazon.com*5A4Y09VO0 Amzn.com/bill WA	\$279.99
TOTAL		XXXXXXXXXXXXX1884	\$1,192.96	
JAMES M RETALLICK				
08/10	08/11	2480197KFRW2MYL6S	JO JO BOWLS AND BOBA OGDEN UT	\$25.90
08/11	08/12	2494300KGE3L7F7JZ	COSTCO WHSE #0770 OGDEN UT	\$146.79
08/28	08/30	2432304L15BBL7P55	THE OAKS OGDEN UT	\$36.97
TOTAL		XXXXXXXXXXXXX1892	\$209.66	
WILLIAM G ROSS				
08/06	08/07	2400077KA2X5BBHKQ	APAUTAH* APA UTAH FALL APAUTAH.ORG UT	\$150.00
08/21	08/23	2471705KS4DWQ8DDT	ALLREDS INC MIDVALE UT	\$8.72
TOTAL		XXXXXXXXXXXXX1934	\$158.72	
STEPHANIE RUSSELL				
08/12	08/13	2444500KG8R4EFQ6D	PY *WOMEN'S ENERGY NETWOR855-390-0650 KY	\$180.25
08/12	08/13	2444500KG8R4EFQ90	PY *WOMEN'S ENERGY NETWOR855-390-0650 KY	\$75.00
TOTAL		XXXXXXXXXXXXX1942	\$255.25	
LEONORA SCHAEILING				
08/25	08/26	2469216KXBN0TSFXZ	AMAZON MKTPL*5O0DM3MH2 Amzn.com/bill WA	\$16.99
08/26	08/26	2401134KY2X5BE2GM	AMAZON RETA* 5O1N75SF1 WWW.AMAZON.CO WA	\$44.95
TOTAL		XXXXXXXXXXXXX1959	\$61.94	
EMILY SCOVILLE				
07/31	08/02	2469216K4BVNEFMAY	AMAZON MKTPL*5N0IZ9BZ1 Amzn.com/bill WA	\$167.20
07/31	08/02	2469216K4BVN3E9P0	AMAZON MKTPL*0L8TR5KI3 Amzn.com/bill WA	\$40.52
08/03	08/04	2444500K8BLR0JMP8	WM SUPERCENTER #2921 HARRISVILLE UT	\$439.93
08/19	08/20	2444500KP8R4FZ6M1	SAMS CLUB.COM 800-966-6546 AR	\$185.79
08/21	08/23	2444500KT8R8XYF4M	SAMS CLUB.COM 800-966-6546 AR	\$131.84

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/29	08/30	2444500L18R5BWGQP	SAMS CLUB.COM 800-966-6546 AR	\$155.18
TOTAL		XXXXXXXXXXXXX1967	\$1,120.46	
LAUREN I SHAFER				
08/07	08/07	2401134KB2X66WP7N	ARLO TECHNOLOGIES INC ARLO.COM CA	\$21.44
08/08	08/09	2469216KQBTHBNVD1	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$56.61
08/20	08/21	2469216KRBXHB20A7	AMAZON MKTPL*5A1TV19B1 Amzn.com/bill WA	\$41.97
08/20	08/21	2469216KRBX8LZ570	AMAZON MKTPL*5A09597F1 Amzn.com/bill WA	\$238.95
08/21	08/21	2469216KTBLJKKLBW	AMAZON MKTPL*5A1ZW3RS0 Amzn.com/bill WA	\$112.89
08/22	08/23	2469216KSMBK4HPK5	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$36.56
08/28	08/30	2479338L0004DE35N	JOTFORM INC 347-6245569 CA	\$41.83
08/29	08/30	2401134L12X508W76	ARLO TECHNOLOGIES INC ARLO.COM CA	\$21.44
TOTAL		XXXXXXXXXXXXX1975	\$571.69	
STACY SKEEN				
08/24	08/25	7480197KWTB6K06AW	UTAH ASSOCIATION OF COUN MURRAY CREDIT	-\$435.00
TOTAL		XXXXXXXXXXXXX1983	\$435.00-	
MARTY D SMITH				
08/03	08/04	2423168K8RLQJ0R0G	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$20.97
08/10	08/12	2400097KF68WBVJ2F	SLACKWATER - OGDEN 801-3990637 UT	\$68.64
TOTAL		XXXXXXXXXXXXX2031	\$89.61	
BROOKE F STEWART				
08/19	08/20	2422638KR0SYX3ANL	WAL-MART #3789 OGDEN UT	\$60.69
TOTAL		XXXXXXXXXXXXX2056	\$60.69	
JULIE STODDARD				
08/05	08/06	2406466KA2X4951S8	POWERDETAILS WWW.POWERDETA FL	\$15.26
08/05	08/06	2423168K9RN28Y7VY	ALL WEST COMM INC BRENDA.VANCOT UT	\$90.00
08/05	08/06	2469216K9BPAK8NMR	IN*GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,204.00
08/06	08/07	2449398KB714DN32H	MMS GOV SOLUTION LLC 800-453-5180 VA	\$159.75
08/07	08/09	2469216KBBT66FP3G	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
08/18	08/19	2424760KN8R67RG40	UNIFORMS2GEAR 208-542-1608 ID	\$971.91
08/19	08/20	2469216KPBW92ED7D	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	\$35.00
08/25	08/26	7408342KX2X5B9E5R	SP MHS MULTI HEALTH TORONTO ON	\$735.00
TOTAL		XXXXXXXXXXXXX2064	\$3,910.92	
BRYCE R TAYLOR				
08/17	08/19	2494301KN09FTS2RN	THE HOME DEPOT #4411 OGDEN UT	\$63.68
08/28	08/30	2449851L0S66HBXTR	NATIONAL BATTERY SALES, I OGDEN UT	\$155.05
TOTAL		XXXXXXXXXXXXX2098	\$218.73	
GORDON TIDWELL				
08/05	08/06	2479338K901RJ77Z3	SHERWIN-WILLIAMS708453 OGDEN UT	\$320.65
08/10	08/11	2475542KF3HSR9BTH	PETERSON PLUMBING SUPPLY OGDEN UT	\$48.70
08/11	08/13	2463923KGS66HSMPZ	INTERMOUNTAIN CONCRETE OG801-6213750 UT	\$38.16
08/17	08/18	2475542KN3HVV1Q5X	PETERSON PLUMBING SUPPLY OGDEN UT	\$67.97
08/18	08/20	2494301KP09FWR5HF	THE HOME DEPOT #4411 OGDEN UT	\$54.61
08/18	08/20	2494301KP09FWR5K0	THE HOME DEPOT #4411 OGDEN UT	\$22.97
08/21	08/23	2494301KS09FKHAZH	THE HOME DEPOT #4411 OGDEN UT	\$13.98

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/24	08/25	2476790KW89NLE8VA	(PC) 5349 ROYAL 801-6216730 UT	\$427.69
08/24	08/26	2494301KX09FTZDKX	THE HOME DEPOT #4411 OGDEN UT	\$11.96
08/24	08/26	2494301KX09FTZQ3F	THE HOME DEPOT #4411 OGDEN UT	\$26.94
08/28	08/30	2475542L13J041HN0	PETERSON PLUMBING SUPPLY OGDEN UT	\$299.58

TOTAL XXXXXXXXXXXXX2114 \$1,333.21

RONNA TIDWELL

08/04	08/05	2469216K8BN9V9BZR	CENTURYLINK LUMEN 800-244-1111 LA	\$474.64
08/05	08/06	2405523K9RMW152FX	AT&T BILL PAYMENT KH4589@ATT.COTX	\$87.46
08/05	08/06	2469216K9BNHXE935	CITY OF*OGDEN CITY 801-629-8000 UT	\$3,774.91
08/05	08/06	2469216K9BNKZ4R2Z	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.74
08/08	08/09	2469216KQBTV210MB	AMAZON MKTPL*5678N3KY1 Amzn.com/bill WA	\$91.68
08/10	08/11	2449216KF2X491Z7T	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
08/11	08/12	2424052KFRWSEKM8F	IMLSS UTAH 801-486-0079 UT	\$167.61
08/11	08/12	2469216KF8PYTX2D6	COMCAST / XFINITY 800-266-2278 UT	\$186.06
08/16	08/17	2469216KL8W4JY20B	Amazon.com*5A42P24N1 Amzn.com/bill WA	\$9.49
08/18	08/19	2401134KP2X558PE5	FILTERBUY FILTERBUY.COM AL	\$669.90
08/18	08/19	2469216KBNBVRJWVTR	AMAZON MKTPL*5A7IG7M10 Amzn.com/bill WA	\$933.30
08/19	08/20	2469216KPBWVKVP04K	AMAZON MKTPL*5A8U69DH0 Amzn.com/bill WA	\$145.89
08/20	08/21	2494166KRA5R2VTBW	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$190.02
08/26	08/27	2469216KYBNBTDR5K	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$43.55
08/27	08/28	2405523KZTEE38JV2	AT&T BILL PAYMENT 800-331-0500 TX	\$89.46
08/27	08/28	2424052KZTEGN0NHA	IMLSS UTAH 801-486-0079 UT	\$254.61
08/27	08/28	2469216KZBPR6WT6E	AMAZON MKTPL*5O0XE7742 Amzn.com/bill WA	\$246.89
08/27	08/28	2469216KZBPT8WZL6	AMAZON MKTPL*5Q1HG2C61 Amzn.com/bill WA	\$246.89
08/27	08/28	2469216KZBPWD27M4	AMAZON MKTPL*5Q6UK7C20 Amzn.com/bill WA	\$14.71
08/27	08/28	2469216KZBPWHANH6	Amazon.com*5Q30E7OR1 Amzn.com/bill WA	\$65.98
08/27	08/28	2469216KZBPPY13D5W	CENTURYLINK LUMEN 800-244-1111 LA	\$475.36
08/28	08/30	2469216L0BR6N280E	VZWRLSS*IVR VB 800-922-0204 FL	\$392.74
08/29	08/30	2469216L1BT582Z5E	CITY OF*OGDEN CITY 801-629-8000 UT	\$4,668.53
08/30	08/31	2469216L2BSEDE381	AMAZON MKTPL*5Q7Y255Z1 Amzn.com/bill WA	\$28.78

TOTAL XXXXXXXXXXXXX2122 \$13,683.33

STEPHANIE R VALADEZ

08/05	08/06	2469216K9BP1WPXJN	AMAZON MKTPL*569ZA3EL1 Amzn.com/bill WA	\$44.40
08/06	08/07	7469216KABR803QX1	AMAZON MKTPL*560BD26W1 Amzn.com/bill WA	-\$11.72
08/07	08/09	2469216KBBT3FGRRB	AMAZON MKTPL*560BD26W1 Amzn.com/bill WA	\$60.97
08/13	08/14	2444500KJBLR18KND	WM SUPERCENTER #2921 HARRISVILLE UT	\$154.97
08/13	08/14	7469216KH8TW36K6S	AMAZON MKTPL*5A6856AH1 Amzn.com/bill WA	-\$12.99
08/17	08/18	2469216KMBSKY04H5	AMAZON MKTPL*5A1N54AW1 Amzn.com/bill WA	\$23.99
08/17	08/18	2469216KMBSL1A5X0	AMAZON MKTPL*5A1N54AW1 Amzn.com/bill WA	\$35.99
08/19	08/20	7490641KP7NXXD0XN	Lenovo United States 855-2536 CREDIT	-\$59.95
08/20	08/21	2444500KTBLPP5X51	WM SUPERCENTER #2921 HARRISVILLE UT	\$33.63
08/20	08/21	2469216KRBXJE5NTJ	AMAZON MKTPL*5A22539G0 Amzn.com/bill WA	\$34.61
08/20	08/21	2469216KRBXJ4019A	AMAZON MKTPL*5A9E71Q12 Amzn.com/bill WA	\$220.05
08/22	08/23	2401134KS2X96EH3X	AMAZON RETA* 5A0TG7YH2 WWW.AMAZON.CO WA	\$228.66
08/23	08/24	2401134KV2X7M9QY8	AMAZON RETA* 5O5OY1AY0 WWW.AMAZON.CO WA	\$18.99
08/23	08/24	2469216KVBNSZP5T9	AMAZON MKTPL*5O56X44R2 Amzn.com/bill WA	\$106.36
08/23	08/24	2469216KVBNSWL51B	AMAZON MKTPL*5O27A8A00 Amzn.com/bill WA	\$43.19
08/23	08/24	2469216KVBNSWWZ176	AMAZON MKTPL*5O05R2EG1 Amzn.com/bill WA	\$34.77

TOTAL XXXXXXXXXXXXX2155 \$955.92

GLENN VALDEZ

08/04	08/05	2426979K9013EHYPJ	YOUNG POWERSPORTS PLEASANT OGDEN UT	\$20.43
08/04	08/05	2449215K989V9ZW7L	PLATT ELECTRIC 022 WEST HAVEN UT	\$34.15
08/04	08/06	2494301K909FTV8Y4	THE HOME DEPOT #4411 OGDEN UT	\$123.52
08/05	08/07	2494301KA09FVBR7Z	THE HOME DEPOT #4411 OGDEN UT	\$35.73

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/10	08/11	2475542KF3HSR9BPR	PETERSON PLUMBING SUPPLY OGDEN UT	\$88.00
08/11	08/13	2469216KG8RN51M60	THE HOME DEPOT 4411 OGDEN UT	\$87.88
08/13	08/14	2402268KHS66D01J6	PROFESSIONAL PLASTICS 888-9957767 CA	\$67.28
08/13	08/16	2469216KJ8SFPDZ03	THE HOME DEPOT 4411 OGDEN UT	\$91.97
08/19	08/21	2469216KRBX8YEK2L	THE HOME DEPOT 4411 OGDEN UT	\$239.84
08/20	08/23	2469216KTBLX1390J	THE HOME DEPOT 4401 RIVERDALE UT	\$239.84

TOTAL XXXXXXXXXXXXX2163 \$1,028.64

AUBREY VIGIL

08/06	08/09	2444500KBEJAK6TYA	BB DINER OGDEN #206 OLO 530-926-4669 UT	\$108.46
08/12	08/13	2401134KG2X7T5ZW7	AMAZON RETA* 5H0EV1VS0 WWW.AMAZON.CO WA	\$200.00
08/12	08/13	2449216KG2X5YQX7V	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$370.20
08/13	08/13	2401134KH2X65LN7H	AMAZON RETA* 5H9406BL0 WWW.AMAZON.CO WA	\$200.00
08/13	08/13	2469216KH8T5SY8JJ	AMAZON MKTPL*5H4MJ3HA1 Amzn.com/bill WA	\$209.99
08/13	08/14	2469216KH8TFPN2M5	AMAZON MKTPL*5H8OQ98C0 Amzn.com/bill WA	\$89.99
08/13	08/14	2469216KH8TXGJ63R	AMAZON MKTPL*5H7BS08B2 Amzn.com/bill WA	\$54.99
08/19	08/20	2469216KPBWAV98SA	AMAZON MKTPL*5A7E01GS2 Amzn.com/bill WA	\$37.99
08/19	08/20	2469216KPBWGHFQYR	AMAZON MKTPL*5A48G9Q91 Amzn.com/bill WA	\$63.44
08/20	08/21	2469216KRBXGV3XH0	SQ *LA FERROVIA ITALIAN R gosq.com UT	\$147.48
08/20	08/21	7469216KRBXL71RKS	SQ *LA FERROVIA ITALIAN R Ogden CREDIT	-\$147.48
08/26	08/27	2443565KY623HK05R	PURPLEHEART ARMOURY 713-857-4921 TX	\$92.11
08/26	08/27	2449216KY2X61J6ND	PERFECTGIFT.COM, LLC PERFECTGIFT.C PA	\$370.20
08/28	08/28	2401134L02X5JRG44	AMAZON RETA* 5Q6QL0FN1 WWW.AMAZON.CO WA	\$19.97
08/28	08/28	2401134L02X5Z7NY9	AMAZON RETA* 5Q14Q7FM1 WWW.AMAZON.CO WA	\$29.99
08/28	08/28	2469216L0BR4EQBVQ	AMAZON MKTPL*5O9WU6IR2 Amzn.com/bill WA	\$149.95
08/28	08/30	2469216L0BRL6S452	AMAZON MKTPL*5Q1OY9N81 Amzn.com/bill WA	\$36.00
08/28	08/30	2469216L0BR6S9NPH	AMAZON MKTPL*5Q6BE7F90 Amzn.com/bill WA	\$84.99

TOTAL XXXXXXXXXXXXX2213 \$2,118.27

LYNNDA WANGSGARD

08/13	08/14	2423168KJRZ9NQXZQ	BASS PRO CATALOG U.S. JLBRADY@BASSP MO	\$742.45
08/15	08/16	2449216KL2X4HR2Y7	SP RONCOLEMAN MINING COLEMANQUARTZ AR	\$372.68
08/16	08/17	2469216KL8WKLD4T6	Amazon.com*5A0R51ND1 Amzn.com/bill WA	\$38.00
08/18	08/19	2476501KNT4LF7ZNZ	DB INDUSTRIAL SUPPLY 800-810-7847 NY	\$262.00
08/26	08/27	2469216KYBNBLP4AL	Amazon.com*5O6RQ4H92 Amzn.com/bill WA	\$705.90

TOTAL XXXXXXXXXXXXX2254 \$2,121.03

CHRIS WARD

07/31	08/03	2413746K68RD7F9N6	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$124.10
08/06	08/07	2444500KBBLPYXLR2	SAMS CLUB #6684 RIVERDALE UT	\$55.94

TOTAL XXXXXXXXXXXXX2262 \$180.04

CANDIS H WARREN

08/16	08/17	2449216KL2X55W1EH	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
08/20	08/21	2469216KRBXEAKNAZ	AMAZON MKTPL*5A04L98E2 Amzn.com/bill WA	\$31.90
08/21	08/23	2401134KT2X9BTQ2G	AMAZON RETA* 5O2MN1O41 WWW.AMAZON.CO WA	\$7.04
08/21	08/23	2401134KT2X9Q32JA	AMAZON RETA* 5O1CK1O10 WWW.AMAZON.CO WA	\$163.77
08/22	08/23	2469216KSBMQ2YA3V	AMAZON MKTPL*5A9M86U32 Amzn.com/bill WA	\$12.91

TOTAL XXXXXXXXXXXXX2270 \$237.07

VANESSA WATKINS

08/05	08/07	2425137KA0VZGSTZF	PRINTING REPAIR SERVICE 801-973-4039 UT	\$327.00
08/18	08/19	2449398KP749QDDF7	STANDARD EXAMINER 801-625-4200 UT	\$625.00
08/22	08/23	2469216KSBMBZSXB2	AMAZON MKTPL*5A7Q829Y2 Amzn.com/bill WA	\$61.62

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/23	08/24	2469216KVBP2GFRE1	Amazon.com*5O9SQ10H1 Amzn.com/bill WA	\$198.00
08/27	08/27	2469216KZBP359AES	AMAZON MKTPL*5O5XD7UP1 Amzn.com/bill WA	\$299.00
08/27	08/28	2469216KZBPBQ50Z6	AMAZON MKTPL*5O2A96232 Amzn.com/bill WA	\$66.49
08/27	08/28	2469216KZBPMK1H7	AMAZON MKTPL*5Q1RS0O51 Amzn.com/bill WA	\$105.05
TOTAL		XXXXXXXXXXXX2296	\$1,682.16	
SEAN C WILKINSON				
08/13	08/14	2471705KJTBQE9AD5	DELTA AIR 0062455195464800-2211212 CA	\$342.81
		10/20/26	WILKINSON/SEAN	
		1 DL E	SALT LAKE CITY LAS VEGAS	
		2 DL E	LAS VEGAS SALT LAKE CITY	
TOTAL		XXXXXXXXXXXX2304	\$342.81	
TRINA L WOOLLEY				
08/03	08/04	2422638K80S2J3B96	WAL-MART #2921 HARRISVILLE UT	\$5.23
08/09	08/10	2401134KE2X4FRT2X	QR.IO GENERATOR QR.IO OR	\$35.00
TOTAL		XXXXXXXXXXXX2312	\$40.23	
KATHARINE BLACK				
08/18	08/19	2444500KN8R48HWYM	SMITHS FOOD #4030 OGDEN UT	\$50.45
08/19	08/20	2494300KRE86Q8R1M	COSTCO WHSE #0770 OGDEN UT	\$72.65
TOTAL		XXXXXXXXXXXX2734	\$123.10	
BRENT BUTLER				
08/01	08/02	2403629K5LV82VS5Y	GOOGLE *WORKSPACE WCSO 650-253-0000 CA	\$18.01
TOTAL		XXXXXXXXXXXX2767	\$18.01	
CORY CHRISTENSEN				
08/06	08/07	2444500KB011DGREJ	IFA OGDEN OGDEN UT	\$222.97
08/11	08/12	2469216KF8PYMHGLX	SQ *WHEELER MACHINERY CO. Marriott-Slat UT	\$1,137.32
08/14	08/16	2475542KK3HVG5JG	PETERSON PLUMBING SUPPLY OGDEN UT	\$213.69
08/17	08/18	2444500KM8R4F01AR	CODALE ELECTRIC-OGDEN OGDEN UT	\$51.89
08/17	08/18	2444500KM8R4F01FD	CODALE ELECTRIC-OGDEN OGDEN UT	\$74.94
08/17	08/18	2444500KM8R4F01QS	CODALE ELECTRIC-OGDEN OGDEN UT	\$213.73
08/17	08/18	2475542KN3HWV1Q98	PETERSON PLUMBING SUPPLY OGDEN UT	\$15.75
08/19	08/20	2444500KP8R4FZ6SP	CODALE ELECTRIC-OGDEN OGDEN UT	\$69.34
08/19	08/20	2475542KR3HXE3H70	PETERSON PLUMBING SUPPLY OGDEN UT	\$68.70
08/19	08/21	2494301KR09FWQ0T7	THE HOME DEPOT #4411 OGDEN UT	\$30.72
08/20	08/21	2405523KTT6ZH8MR9	JOHNSON ELECTRIC MOTOR OGDEN UT	\$317.85
08/21	08/24	2463923KVS66JK61N	INTERMOUNTAIN CONCRETE OG801-6213750 UT	\$55.76
08/24	08/25	2444500KW8R54X5BY	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$2,313.45
TOTAL		XXXXXXXXXXXX2775	\$4,786.11	
BART CRAGUN				
08/12	08/14	2413746KJ01MLL5Y4	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$48.97
08/18	08/20	2469216KPBW794JNX	TST*JEREMIAHS RESTAURAN Ogden UT	\$196.05
08/20	08/21	2400097KR7PHHPGZD	MADDOX RANCH HOUSE 435-7238545 UT	\$162.58
TOTAL		XXXXXXXXXXXX2783	\$407.60	
DANIEL DRIGGS				
08/03	08/04	2401134K72X83AV8V	LYFT *AIRPORT 08-03 LYFT.COM CA	\$84.97

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/05	2471705K8TQ8EA6YH	DELTA AIR Baggage Fee PITTSBURGH PA	\$45.00
08/13	08/16	2407105KJVAKS6DS4	ACA - AMERICAN CORRECT 703-2240073 VA	\$100.50
TOTAL		XXXXXXXXXXXX2817	\$230.47	
HANNAH GARD				
08/02	08/03	2469216K6BXGAPH8V	AMAZON MKTPL*5N33X37G1 Amzn.com/bill WA	\$168.89
08/02	08/03	2469216K6BXGB1D44	AMAZON MKTPL*5N6C767I2 Amzn.com/bill WA	\$79.60
08/02	08/03	2469216K6BXG6S6J5	AMAZON MKTPL*5N4Q99KE2 Amzn.com/bill WA	\$49.81
08/03	08/03	2401134K72X60HTK7	AMAZON RETA* 5N4BL8RF0 WWW.AMAZON.CO WA	\$299.50
08/05	08/06	2469216K9BP42E7X1	AMAZON MKTPL*562KR9T00 Amzn.com/bill WA	\$13.99
08/10	08/11	2479338KE00JJASL3	Adobe Inc San Jose CA	\$757.69
08/11	08/11	2401134KF2X58LP9T	AMAZON RETA* 5H91N6J61 WWW.AMAZON.CO WA	\$74.95
08/11	08/11	2469216KF8PGBNWK0	AMAZON MKTPL*5H0TX2JA1 Amzn.com/bill WA	\$105.86
08/11	08/12	2469216KF8PJHBAQ5	VERIZON*MYBIZ 800-922-0204 FL	\$2,199.98
08/12	08/12	2443099KGRX3XS9EQ	DMI* DELL SALES & SERVIC 800-624-9897 TX	\$59.00
08/13	08/13	2400077KH2X4NHAE0	FINALCOVER* CASEGUARD, CASEGUARD.COM VA	\$4,548.00
08/13	08/14	2469216KH8T2SF3EY	AMAZON MKTPL*5H2TV18X2 Amzn.com/bill WA	\$45.98
08/13	08/14	2469216KH8T9WLZPE	AMAZON MKTPL*5H7HK1HU1 Amzn.com/bill WA	\$107.94
08/19	08/19	2443099KPT4WFE44M	DMI* DELL SALES & SERVIC 800-624-9897 TX	\$59.00
08/19	08/20	2469216KPBWNEKYT5	AMAZON MKTPL*5A42G7DS0 Amzn.com/bill WA	\$57.42
08/19	08/20	2469216KPBWN7ZXQL	AMAZON MKTPL*5A65I1SE1 Amzn.com/bill WA	\$178.98
08/21	08/23	2469216KTBMA135SN	AMAZON MKTPL*5O4N44O30 Amzn.com/bill WA	\$12.99
08/22	08/23	2469216KSBN2KD8NW	AMAZON MKTPL*5A4JN6972 Amzn.com/bill WA	\$38.23
08/29	08/30	2443099LITG02L42V	DMI* DELL K-12/GOVT 800-981-3355 TX	\$227.67
TOTAL		XXXXXXXXXXXX2841	\$9,085.48	
JOSHUA GARD				
08/25	08/27	2426979KYEJAV2J1M	RDO EQUIPMENT - SLC MURRA MURRAY UT	\$865.17
TOTAL		XXXXXXXXXXXX2858	\$865.17	
CHERYL GILES				
08/03	08/04	2422638K80S2K04AH	WAL-MART #1708 RIVERDALE UT	\$72.04
08/06	08/07	2494300KBE0S9Q0YJ	COSTCO WHSE #0770 OGDEN UT	\$151.64
08/24	08/25	2469216KWBLR3SEF1	COSTCO DELIVERY 113 800-788-9968 UT	\$672.42
08/29	08/30	2408119L20VGXJ4ZE	WAL-MART #5206 SOUTH OGDEN UT	\$51.52
TOTAL		XXXXXXXXXXXX2866	\$947.62	
CURTIS JEFFRIES				
08/05	08/06	2443106KAE01T3NDK	IDI 561-757-4000 FL	\$146.00
TOTAL		XXXXXXXXXXXX2908	\$146.00	
KRISTEN JENSEN				
08/02	08/05	2469216K8BMT5DNLH	AC HOTEL PITTSBURGH PITTSBURGH PA	\$1,305.30
08/02	08/05	2469216K8BMT5DNMB	AC HOTEL PITTSBURGH PITTSBURGH PA	\$1,305.30
08/02	08/05	2469216K8BMT5DNMV	AC HOTEL PITTSBURGH PITTSBURGH PA	\$1,305.30
08/02	08/05	2469216K8BMT5DNPQ	AC HOTEL PITTSBURGH PITTSBURGH PA	\$1,305.30
08/10	08/11	2405522KFRW2WZYH7	CROWN TROPHY & AWARDS dover.com UT	\$135.00
08/17	08/18	2444500KM8R4F01M3	PY *UTAH SHERIFFS' ASSOCI435-592-9806 UT	\$255.00
08/17	08/18	2444500KM8R4F01PQ	PY *UTAH SHERIFFS' ASSOCI435-592-9806 UT	\$200.00
08/17	08/18	2444500KM8R4F01S0	PY *UTAH SHERIFFS' ASSOCI435-592-9806 UT	\$200.00
08/17	08/18	2444500KM8R4F01WH	PY *UTAH SHERIFFS' ASSOCI435-592-9806 UT	\$255.00
08/17	08/18	2444500KM8R4F01Z4	PY *UTAH SHERIFFS' ASSOCI435-592-9806 UT	\$310.00
TOTAL		XXXXXXXXXXXX2916	\$6,576.20	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
JASON KEITH				
08/24	08/25	2423168KXTBKS99RM	OGDEN ACE HARDWARE OGDEN UT	\$15.99
TOTAL		XXXXXXXXXXXX2940	\$15.99	
TRAVIS KUNZ				
08/04	08/05	2494144K835GTY82E	WHITE CAP #508 OGDEN UT	\$320.68
08/05	08/06	2475542KAJN2F11PM	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$41.28
08/05	08/07	2413746KB01MA05HR	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$109.97
08/13	08/16	2494301KJ09FV7M1D	THE HOME DEPOT #4411 OGDEN UT	\$77.90
TOTAL		XXXXXXXXXXXX2973	\$549.83	
ALLYSON LAW				
08/12	08/13	2444500KG8R4EFQEQ	SMITHS FOOD #4131 OGDEN UT	\$44.69
08/13	08/16	2426979KJEJE1KSKG	MARCOS PIZZA - 6041 801-882-0000 UT	\$119.02
TOTAL		XXXXXXXXXXXX2981	\$163.71	
RYAN NEIL				
07/31	08/02	2471705K54NZXTZMJ	ALLREDS INC MIDVALE UT	\$128.10
07/31	08/02	2476501K4RGK3T0JV	JERRY'S PLUMBING SPECIAL OGDEN UT	\$199.60
08/04	08/05	2475542K93HRZ2Y07	PETERSON PLUMBING SUPPLY OGDEN UT	\$8.92
08/05	08/07	2471705KA4DPHQ7B	ALLREDS INC MIDVALE UT	\$47.22
08/05	08/07	2471705KA4DPHQ7K	ALLREDS INC MIDVALE UT	\$22.00
08/10	08/12	2494301KF09FTJA96	THE HOME DEPOT #4411 OGDEN UT	\$25.84
08/11	08/12	2494300KGE3H41MYN	RSD - OGDEN#21 OGDEN UT	\$89.77
08/12	08/13	2494300KHE43VXBS6	RSD - OGDEN#21 OGDEN UT	\$606.87
08/12	08/13	2494300KHE43VXBTY	RSD - OGDEN#21 OGDEN UT	\$141.36
08/13	08/14	2475542KJ3HVLX76S	PETERSON PLUMBING SUPPLY OGDEN UT	\$19.00
08/13	08/14	2480197KJRZ87KETW	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$33.50
08/18	08/19	2494300KPE7GMRV4Y	RSD - OGDEN#21 OGDEN UT	\$106.62
08/18	08/20	2494301KP09FWR9Y8	THE HOME DEPOT #4411 OGDEN UT	\$8.97
08/21	08/23	2471705KS4DWQ8D3R	ALLREDS INC MIDVALE UT	\$265.17
08/21	08/23	2471705KS4DWQ8E1M	ALLREDS INC 801-5618300 UT	\$17.22
08/22	08/23	2469216KSBN87XWSE	LOWES #02858* OGDEN UT	\$68.60
08/24	08/25	2424052KXTBGV684F	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$35.01
08/25	08/26	2423168KYTQPN5B9E	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$27.96
08/25	08/26	2471705KY4DXDBEGT	ALLREDS INC MIDVALE UT	\$17.55
08/25	08/27	2469216KYBNM5TKL6	THE HOME DEPOT 4411 OGDEN UT	\$84.72
08/28	08/30	2475542L13J041HJM	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.66
08/28	08/30	2475542L13J041HJX	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.66
08/28	08/30	2475542L13J041HKF	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.66
08/29	08/30	2494300L2EDSGZ79Z	RSD - OGDEN#21 OGDEN UT	\$266.64
TOTAL		XXXXXXXXXXXX3039	\$2,327.62	
COLBY RYAN				
08/25	08/26	2455930KXS66GVZJW	FBI LEEDA INC 877-7727712 PA	\$795.00
TOTAL		XXXXXXXXXXXX3070	\$795.00	
RYAN WESTOVER				
08/18	08/19	2480197KPT53JFTVD	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$109.95
08/19	08/23	2413829KT8FQ354H6	PENSKE TRK LSG 686810 OGDEN UT	\$275.50
08/20	08/23	2413829KT8FQ354HE	PENSKE TRK LSG 686810 OGDEN UT	\$3.30

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3146	\$388.75	
JEROMY WISNER				
07/30	08/02	2494301K409FWEGJP	THE HOME DEPOT #4411 OGDEN UT	\$72.61
07/30	08/02	2494301K409FWEJ0K	THE HOME DEPOT #4411 OGDEN UT	\$61.80
07/31	08/02	2494301K509FVBX20	THE HOME DEPOT #4411 OGDEN UT	\$9.54
08/03	08/05	2494301K809FTJ0YL	THE HOME DEPOT #4411 OGDEN UT	\$28.72
08/04	08/05	2469216K8BN2ABHHE	LOWES #02858* OGDEN UT	\$173.88
08/04	08/06	2494301K909FTVQ4F	THE HOME DEPOT #4411 OGDEN UT	\$21.48
08/05	08/06	2469216K9BP5QIY1G	LOWES #01080* RIVERDALE UT	\$163.56
08/06	08/07	2402761KBRPRTVJX0	NAPA STORE 3820020 OGDEN UT	\$33.52
08/06	08/07	2494300KBE0P6SVFY	RSD - OGDEN#21 OGDEN UT	\$90.80
08/11	08/12	2494300KGE3H41MRG	RSD - OGDEN#21 OGDEN UT	\$165.54
08/12	08/13	2424052KHRY7SV27D	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$50.01
08/12	08/13	2494300KHE43VXBMS	RSD - OGDEN#21 OGDEN UT	\$46.95
08/14	08/16	2494301KK09FV5ARN	THE HOME DEPOT #4411 OGDEN UT	\$11.47
08/20	08/21	2494300KTE8MS432N	RSD - OGDEN#21 OGDEN UT	\$247.70
08/25	08/27	2494301KY09FXKXVG	THE HOME DEPOT #4411 OGDEN UT	\$3.14
TOTAL		XXXXXXXXXXXX3153	\$1,180.72	
LISA GOSLINE				
08/05	08/06	2420429K9011YBKKP	STARLINK INTERNET 310-6829683 CA	\$205.00
08/11	08/13	2413746KGEJMY8E45	OFFICEMAX/DEPOT 6459 OGDEN UT	\$31.98
08/19	08/20	2444500KP8R4FZ8WY	CORE & MAIN - UT001 OGDEN UT	\$1,235.00
08/20	08/21	2410829KT2X4855YZ	ISPYFIRE, INC. ISPYFIRE.COM WA	\$71.87
08/28	08/30	2444500L08R6MJM47	CORE & MAIN - UT001 OGDEN UT	\$40.00
TOTAL		XXXXXXXXXXXX5568	\$1,583.85	
TRACY SUTHERLAND				
07/31	08/02	2479338K402J8L0N1	SHERWIN-WILLIAMS708453 OGDEN UT	\$224.75
08/04	08/05	2479338K8022XEMKG	SHERWIN-WILLIAMS708453 OGDEN UT	\$449.50
08/06	08/07	2479338KA02NNZQ5Q	SHERWIN-WILLIAMS708453 OGDEN UT	\$224.75
08/12	08/13	2479338KG0233SZN4	SHERWIN-WILLIAMS708453 OgdEN UT	\$229.25
08/17	08/19	2494301KN09FTS1F7	THE HOME DEPOT #4411 OGDEN UT	\$20.98
08/19	08/20	2479338KP01BJF2J4	SHERWIN-WILLIAMS708453 OgdEN UT	\$104.90
08/24	08/25	2479338KW04Q8G1MP	SHERWIN-WILLIAMS708453 OgdEN UT	\$458.09
TOTAL		XXXXXXXXXXXX5782	\$1,712.22	
SCOTT WORRELL				
07/31	08/02	2449215K588H6EN77	PLATT ELECTRIC 022 WEST HAVEN UT	\$293.61
07/31	08/02	2476790K44K7S5DY5	(PC) 5353 CED 801-6216560 UT	\$66.49
08/19	08/20	2444500KP8R4FZ92L	CODALE ELECTRIC-OGDEN OGDEN UT	\$368.67
08/19	08/20	2444500KP8R4FZ957	CODALE ELECTRIC-OGDEN OGDEN UT	\$359.40
08/19	08/20	2444500KP8R4FZ97G	CODALE ELECTRIC-OGDEN OGDEN UT	\$236.58
08/25	08/26	2444500KX8R49QP2Q	CODALE ELECTRIC-OGDEN OGDEN UT	\$359.01
08/27	08/30	2494301L009FW8LEM	THE HOME DEPOT #4411 OGDEN UT	\$21.11
TOTAL		XXXXXXXXXXXX5808	\$1,704.87	
BRADLEY CRAGUN				
07/31	08/02	2424052K5RGT68TW8	ALARM CONTROL SYSTEMS 801-486-8731 UT	\$585.04
08/04	08/05	2469216K8BN97ZB25	LOWES #02858* OGDEN UT	\$60.96
08/27	08/28	2475542L03HZSDWKS	PETERSON PLUMBING SUPPLY OGDEN UT	\$11.96
TOTAL		XXXXXXXXXXXX5949	\$657.96	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
SHARON BOLOS				
08/05	08/06	2475542K97XFFPGMP	GDP*CCW CONCESSIONS WEST HAVEN UT	\$16.74
08/29	08/30	2413746L12XNSFYJA	TST* COSTA VIDA- OGDEN OGDEN UT	\$74.70
TOTAL		XXXXXXXXXXXX6434	\$91.44	
KRISTI CLARK				
07/31	08/02	2401134K42X994KRH	AMAZON RETA* 5N3F72XS0 WWW.AMAZON.CO WA	\$18.20
08/06	08/06	2401134KA2X4KZ92K	AMAZON RETA* 5670A41E2 WWW.AMAZON.CO WA	\$17.79
08/06	08/06	2469216KABPJ7JVGA	AMAZON MKTPL*561BL7GL1 Amzn.com/bill WA	\$13.57
08/06	08/07	2401134KA2X8LFYB3	AMAZON RETA* 568AH3ME1 WWW.AMAZON.CO WA	\$6.97
08/06	08/07	2469216KABPYZRJ1R	AMAZON MKTPL*568EI1XY2 Amzn.com/bill WA	\$8.80
08/06	08/07	2469216KABR12A9B3	AMAZON MKTPL*567VU9MF0 Amzn.com/bill WA	\$9.25
08/07	08/09	2469216KBBRYNN29	AMAZON MKTPL*569TB8620 Amzn.com/bill WA	\$127.10
08/10	08/11	2401134KE2X87VZ1M	AMAZON RETA* 5H9T70ND0 WWW.AMAZON.CO WA	\$18.41
08/10	08/11	2403629KEMMRXETR3	ZENNI OPTICAL, INC. 800-211-2105 CA	\$22.07
08/11	08/12	2469216KF8PSEGQM2	AMAZON MKTPL*5H2ZJ9JC2 Amzn.com/bill WA	\$8.89
08/12	08/13	2469216KG8RR3A8D2	AMAZON MKTPL*5H1Q18VC0 Amzn.com/bill WA	\$7.89
08/12	08/13	2469216KG8RV3GWGV	AMAZON MKTPL*5H0JD6VB1 Amzn.com/bill WA	\$6.73
08/12	08/13	2469216KG8T03PEGM	AMAZON MKTPL*5H1SY45J0 Amzn.com/bill WA	\$5.91
08/14	08/14	2401134KJ2X61E8DH	AMAZON RETA* 5H9GL26H2 WWW.AMAZON.CO WA	\$39.74
08/14	08/14	2401134KJ2X65V5BW	AMAZON RETA* 5H2812SD1 WWW.AMAZON.CO WA	\$9.29
08/14	08/14	2401134KJ2X65WYY5	AMAZON RETA* 5H9GT2602 WWW.AMAZON.CO WA	\$17.80
08/14	08/16	2469216KJ8SGP50NE	AMAZON MKTPL*5H2RS1DP2 Amzn.com/bill WA	\$30.99
08/16	08/17	2401134KL2X861RQ0	AMAZON RETA* 5H8PD7Y12 WWW.AMAZON.CO WA	\$32.06
08/18	08/19	2469216KNBVKA3V7J	AMAZON MKTPL*5A5MT2V70 Amzn.com/bill WA	\$6.05
08/18	08/19	2469216KNBVRSE8NA	AMAZON MKTPL*5A1731MW0 Amzn.com/bill WA	\$5.25
08/19	08/20	2401134KP2X8GQF2X	AMAZON RETA* 5A4WE8MU2 WWW.AMAZON.CO WA	\$29.06
08/19	08/20	2401134KP2X8G3QDV	AMAZON RETA* 5A7E27V82 WWW.AMAZON.CO WA	\$8.47
08/19	08/20	2469216KPBWBV3YJZ	AMAZON MKTPL*5A8EH6GD2 Amzn.com/bill WA	\$5.67
08/21	08/23	2403629KTLPRQMV1A	ZENNI OPTICAL, INC. 800-211-2105 CA	\$12.41
08/22	08/23	2469216KSBMNE5A26	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
08/22	08/23	2469216KSBMNE5A38	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$40.00
08/23	08/23	2469216KVBND0X2NY	AMAZON MKTPL*5O2FS2JZ1 Amzn.com/bill WA	\$19.36
08/23	08/24	2401134KV2X7XYBN5	AMAZON RETA* 5O0FX3E41 WWW.AMAZON.CO WA	\$12.60
08/24	08/25	2469216KWBM4KKPKJ	AMAZON MKTPL*5O4XF7VH0 Amzn.com/bill WA	\$5.36
08/25	08/26	2469216KXBM7KGRM	AMAZON MKTPL*5O70L8BQ0 Amzn.com/bill WA	\$7.89
08/25	08/26	2469216KXBM55148	AMAZON MKTPL*5O7IA68S0 Amzn.com/bill WA	\$7.67
08/26	08/26	2401134KY2X6KF74P	AMAZON RETA* 5O2SE32Q1 WWW.AMAZON.CO WA	\$10.12
08/26	08/26	2401134KY2X6KKF33	AMAZON RETA* 5O93U9BD2 WWW.AMAZON.CO WA	\$13.19
08/26	08/27	2469216KYBNPP1SB1	AMAZON MKTPL*5O9G617Q1 Amzn.com/bill WA	\$7.69
08/27	08/28	7469216KZBPRAWVRN	AMAZON MKTPL*5O9G617Q1 Amzn.com/bil CREDIT	-\$19.36
08/28	08/28	2401134L02X5KZ6VS	AMAZON RETA* 5O3KN5U42 WWW.AMAZON.CO WA	\$16.81
08/27	08/30	2401134L02X99BKHN	AMAZON RETA* 5A4WE8MU2 SEATTLE W CREDIT	-\$6.80
08/28	08/30	2469216L0BRJP6QYX	AMAZON MKTPL*5Q1M38NV1 Amzn.com/bill WA	\$6.38
08/28	08/30	2469216L0BRQME5RG	AMAZON MKTPL*5Q9AZ6F20 Amzn.com/bill WA	\$6.42
08/30	08/31	2401134L22X8R7SJS	AMAZON RETA* 5Q3GA1BY1 WWW.AMAZON.CO WA	\$29.98
TOTAL		XXXXXXXXXXXX7010	\$720.68	

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08/03	08/04	2413746K8HF3JH3Y1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
08/03	08/04	2413746K8HF3JH40B	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
08/04	08/05	2413746K85SM0N3B8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$76.56
08/04	08/05	2413746K85SM0N3DW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.28
08/07	08/09	2413746KQHFDAB8VV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
08/10	08/11	2413746KFHF1BE7D9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$39.68
08/13	08/14	2413746KJHF1ERM4Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
08/14	08/16	2413746KJ5SN9EYG3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.28
08/18	08/19	2413746KN5SMAEY73	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/18	08/20	7413746KN5SN5LV0Y	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$1.40
08/18	08/20	7413746KN8R9JPVTE	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$9.57
08/18	08/20	7413746KN8R9JPVZ4	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$9.57
08/18	08/20	7413746KN8R9JPW1P	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$9.57
08/18	08/20	7413746KN8R9JPW41	USPS.COM CLICKNSHIP 800-3447 CREDIT	-\$9.57
08/21	08/23	2413746KSHF3EFX82	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
08/21	08/23	2413746KT5SND1645	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42
08/26	08/27	2413746KZHF13RRB1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.57
08/27	08/28	2413746KZ8R9WF3ZP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$47.85
TOTAL		XXXXXXXXXXXXX7531	\$373.23	
CRAIG BRANDT				
08/06	08/07	2423168KBRPS109DM	FRESH MARKET EAST OGDEN OGDEN UT	\$5.00
08/09	08/09	2401134KD2X5HA5BV	CALENDLY CALENDLY.COM GA	\$12.87
TOTAL		XXXXXXXXXXXXX1251	\$17.87	
JESSIKA CLARK				
08/12	08/13	2479338KG009A438Y	Mailchimp 678-9990141 GA	\$230.00
TOTAL		XXXXXXXXXXXXX1962	\$230.00	
KRISTALYN DEVRIES				
07/31	08/02	2494300K5DXDLTKE2	COSTCO WHSE #0770 OGDEN UT	\$215.35
08/03	08/04	2400077K82X4AXTEH	APAUTAH* APA UTAH FALL APAUTAH.ORG UT	\$335.00
08/03	08/04	2400077K82X4B9558	APAUTAH* APA UTAH FALL APAUTAH.ORG UT	\$335.00
08/04	08/04	2401134K82X5ALPYA	AMAZON RETA* 568CQ5L20 WWW.AMAZON.CO WA	\$7.60
08/04	08/05	2400077K82X597ZTM	APAUTAH* APA UTAH FALL APAUTAH.ORG UT	\$335.00
08/04	08/05	2406466K92X4BMZ3M	COMPLIANCEGO WWW.SWIFTCOMP CA	\$990.00
08/04	08/05	2469216K8BMLHJLZV	AMAZON MKTPL*563TN1F62 Amzn.com/bill WA	\$13.57
08/04	08/05	2469216K8BN6M3HX3	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$1,246.25
08/04	08/06	2426979K9EJD0JB3P	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$98.81
08/07	08/09	2413746KB2XFX2DSG	TST* COSTA VIDA - RIVERDA OGDEN UT	\$101.89
08/07	08/09	2444500KQBLRGV987	WM SUPERCENTER #1708 RIVERDALE UT	\$126.69
08/10	08/11	2469216KF8PPYSZO	DELTA 0062454028720800-221-1212 GA	\$272.80
		10/20/26	AYDELOTTE/TAMARA L	
		1 DL X	SALT LAKE CITY LAS VEGAS	
		2 DL X	LAS VEGAS SALT LAKE CITY	
08/11	08/13	2426979KGEJQ2B92X	MARCOS PIZZA - 6041 801-882-0000 UT	\$114.11
08/17	08/18	2400077KN2X4AKHS5	APAUTAH* APA UTAH FALL APAUTAH.ORG UT	\$335.00
08/17	08/18	2400077KN2X4A0D7A	APAUTAH* APA UTAH FALL APAUTAH.ORG UT	\$335.00
08/17	08/18	2469216KMBSVB6FNP	AMAZON MKTPL*5A25B51Y1 Amzn.com/bill WA	\$52.00
08/19	08/19	2401134KP2X5462RJ	AMAZON RETA* 5A6VP8H30 WWW.AMAZON.CO WA	\$9.94
08/18	08/20	2401339KP0465S44A	TWISTED SUGAR SOUTH 801-6058532 UT	\$77.34
08/21	08/23	2400077KT2X5QZ469	APAUTAH* APA UTAH FALL APAUTAH.ORG UT	\$335.00
08/24	08/25	2400077KW2X5E378X	APAUTAH* APA UTAH FALL APAUTAH.ORG UT	\$150.00
08/24	08/25	2400077KW2X5FENSJ	APAUTAH* APA UTAH FALL APAUTAH.ORG UT	\$300.00
08/24	08/26	2426979KXEJAA2BE9	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$63.32
08/25	08/26	2401134KX2X7T12PD	AMAZON RETA* 5O17M56R1 WWW.AMAZON.CO WA	\$15.83
08/25	08/26	2401134KX2X89H0KL	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
08/25	08/26	2471705KX7XMDJ3XQ	CINTAS CORP 972-9967900 OH	\$63.21
TOTAL		XXXXXXXXXXXXX2408	\$6,158.61	
ASHTON WILSON				
08/03	08/04	2422638K80S2J5DLP	WAL-MART #3789 OGDEN UT	\$29.88
08/05	08/06	2442733K9M83LNQXE	KENT'S MARKET PLAIN PLAIN CITY UT	\$86.52
08/10	08/11	2469216KE8TZ04BLK	AMAZON MKTPL*5H2U433A0 Amzn.com/bill WA	\$28.98
08/26	08/27	2444500KZBLPPQ9YP	WM SUPERCENTER #2921 HARRISVILLE UT	\$83.65

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2416	\$229.03	
CANDACE KIDMAN				
08/25	08/27	2409162KY0FVFPQNP	SKINNY DOGZ OGDEN UT	\$97.49
08/25	08/27	2427539KYS66H30S2	UNION GRILL LC OGDEN UT	\$173.21
08/26	08/27	2449216KJ2X47R6EK	WWW.UTAHJIVE.COM UTAHJIVE.COM UT	\$824.93
TOTAL		XXXXXXXXXXXX2523	\$1,095.33	
MIKENZEE HEIDRICH				
08/01	08/02	2479338K50287V9Z9	Adobe Inc 800-8336687 CA	\$10.71
08/02	08/03	2411641K6LTH0AEGZ	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
08/07	08/09	2469216KBBT1G2L6X	AMAZON MKTPL*564638612 Amzn.com/bill WA	\$245.65
08/12	08/13	7469216KG8RTW6N8R	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$21.88
08/14	08/16	2403629KJMKJWW1FE	SWEETWATER SOUND 260-432-8176 IN	\$455.50
08/14	08/16	7469216KJ8SL37YT3	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$44.74
08/15	08/16	2403629KKLTMOAE0G	ADOBE *ADOBE 408-536-6000 CA	\$10.71
08/16	08/17	2469216KL8WJNE9XX	AMAZON MKTPL*5A8E85ZK0 Amzn.com/bill WA	\$56.97
08/17	08/18	2469216KMBSY6G4RY	AMAZON MKTPL*5A9DJ91S1 Amzn.com/bill WA	\$458.99
08/17	08/19	2424835KNS66QY8J7	MUSIC THEATRE INTL 212-7071401 NY	\$500.00
08/18	08/19	2401312KN007SV1JK	EFOODHANDLERS www.efoodhand IL	\$20.00
08/18	08/19	2401312KN007SV2LD	EFOODHANDLERS www.efoodhand IL	\$16.00
08/19	08/19	2469216KPBW19JEQ6	Amazon.com*5A2CD7HY0 Amzn.com/bill WA	\$16.62
08/19	08/19	2469216KPBW2YMEKD	AMAZON MKTPL*5A9CD4HD0 Amzn.com/bill WA	\$273.84
08/19	08/20	2469216KPBWJH53JK	AMAZON MKTPL*5A5TA26O0 Amzn.com/bill WA	\$206.20
08/19	08/20	2469216KPBWLTPIX4	AMAZON MKTPL*5A7GD9DI0 Amzn.com/bill WA	\$279.46
TOTAL		XXXXXXXXXXXX2531	\$2,496.89	
BO BURKDOLL				
08/14	08/16	2402268KJS66D2V72	PROFESSIONAL PLASTICS 888-9957767 CA	\$180.00
08/14	08/16	2402268KJS66D519K	PROFESSIONAL PLASTICS 888-9957767 CA	\$27.69
TOTAL		XXXXXXXXXXXX2556	\$207.69	
ZACHARY DICKERSON				
08/03	08/04	2422638K80S2JABG8	SAMSClub #6684 RIVERDALE UT	\$239.84
08/03	08/04	2422638K80S2J5QQ0	WAL-MART #3789 OGDEN UT	\$28.12
08/05	08/06	2422638KA0S65HSQP	WAL-MART #3789 OGDEN UT	\$8.91
08/06	08/07	2423168KBRPTR54BP	MACEY'S OGDEN OGDEN UT	\$3.99
08/10	08/11	2423168KFRW7Q1FMW	MACEY'S OGDEN OGDEN UT	\$47.81
08/11	08/12	2422638KG0SGW7W1Z	WAL-MART #3789 OGDEN UT	\$17.68
08/11	08/12	2423168KGRXAM5NHV	MACEY'S OGDEN OGDEN UT	\$8.54
08/12	08/13	2423168KHRYEP3ZY6	MACEY'S OGDEN OGDEN UT	\$37.64
08/13	08/14	2423168KJRZJXYHSD	MACEY'S OGDEN OGDEN UT	\$31.54
08/19	08/20	2423168KRT674YMQ5	MACEY'S OGDEN OGDEN UT	\$13.94
08/20	08/21	2423168KTT7BK9GMJ	MACEY'S OGDEN OGDEN UT	\$8.97
08/24	08/25	2408119KX0V8EV2ST	WAL-MART #3789 OGDEN UT	\$26.78
08/25	08/26	2423168KYTQS7VQMR	MACEY'S OGDEN OGDEN UT	\$33.13
08/26	08/27	2444500KZBLPPQA10	WM SUPERCENTER #3789 OGDEN UT	\$5.91
08/27	08/30	2442733L0LM8Z2321	KENT'S MARKET TREMONTON UT	\$9.98
08/28	08/30	2423168L1TG825S40	MACEY'S OGDEN OGDEN UT	\$3.99
08/28	08/30	2423168L1TG825S48	MACEY'S OGDEN OGDEN UT	\$17.08
TOTAL		XXXXXXXXXXXX3323	\$543.85	
KAYLA MCDANIEL				
07/31	08/02	2469216K4BVEEN5J2	AMAZON MKTPL*JA4C73RV3 Amzn.com/bill WA	\$110.26

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/06	08/06	2469216KABPHKDF5K	AMAZON MKTPL*565V25GU0 Amzn.com/bill WA	\$22.98
08/06	08/09	2413746KB5SNERMDQ	HOBBY-LOBBY #751 RIVERDALE UT	\$56.83
08/07	08/09	2469216KBBRPP03T6	AMAZON MKTPL*563CW88N2 Amzn.com/bill WA	\$28.48
08/10	08/11	2469216KE8TDT81KD	AMAZON MKTPL*5H6P86F11 Amzn.com/bill WA	\$109.17
08/10	08/11	2469216KE8TDV9XBV	AMAZON MKTPL*5H8BF0FR1 Amzn.com/bill WA	\$126.08
08/11	08/12	2469216KF8PHWFW3M	AMAZON MKTPL*5H8TY7N72 Amzn.com/bill WA	\$17.07
08/12	08/12	2469216KG8RQ2VJBW	Amazon.com*5H5811PY1 Amzn.com/bill WA	\$90.00
08/13	08/14	7469216KH8TXTE5PW	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$11.38
08/15	08/16	2469216KK8VEJT33Z	AMAZON MKTPL*5H35M69D2 Amzn.com/bill WA	\$30.95
08/17	08/17	2469216KMBSAFDZX1	AMAZON MKTPL*5A48U4JE1 Amzn.com/bill WA	\$87.09
08/18	08/19	2469216KNBVDH8F5B	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
08/19	08/20	7469216KPBWL5QD4X	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$15.33
08/19	08/20	7469216KPBWL71NQ7	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$91.92
08/20	08/21	2469216KRBX56Z48L	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
08/21	08/23	2469216KTBLMMTPK0	AMAZON MKTPL*5A6SJ4RW1 Amzn.com/bill WA	\$90.15
08/25	08/26	7469216KXBN1SG641	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$15.34
TOTAL		XXXXXXXXXXXX3802	\$825.09	
HEIDI GREATHOUSE				
07/31	08/02	2469216K4BVAHYNJJ	AMAZON MKTPL*Q27GS5K13 Amzn.com/bill WA	\$6.09
08/05	08/06	2469216K9BNS9SW1H	Amazon.com*563D40AB2 Amzn.com/bill WA	\$24.96
08/05	08/06	2469216K9BNZZF6QZ	AMAZON MKTPL*561KS9AB1 Amzn.com/bill WA	\$71.20
08/05	08/06	2469216K9BP5TQHDH	AMAZON MKTPL*562JP70E0 Amzn.com/bill WA	\$260.90
08/05	08/06	2469216K9BP5TVRVP	AMAZON MKTPL*561TU0EY2 Amzn.com/bill WA	\$11.64
08/05	08/06	2469216K9BP7V6J74	AMAZON MKTPL*568Y03012 Amzn.com/bill WA	\$329.97
08/19	08/20	2469216KPBWFMFYWS8	AMAZON MKTPL*5A76415E2 Amzn.com/bill WA	\$20.78
08/23	08/24	2469216KVBNW5KNYZ	Amazon.com*5O7GK2EP1 Amzn.com/bill WA	\$60.04
08/28	08/30	2469216L0BR7TQFZZ	Amazon.com*5O5737IR2 Amzn.com/bill WA	\$36.09
TOTAL		XXXXXXXXXXXX3810	\$821.67	
KIMBERLY SALAS				
07/30	08/02	2422638K40TXW89VB	SAMSClub.COM 888-746-7726 AR	\$1,995.98
07/31	08/02	2469216K5BWM3P1AJ	SOUTHWES 526218XXXXXX2800-435-9792 TX	\$451.40
		09/28/26	EARL/ASHELY NICHOLE	
		1 WN U	SALT LAKE CITY CHICAGO	
		2 WN U	CHICAGO PHILADELPHIA	
		3 WN T	PHILADELPHIA DENVER	
		4 WN T	DENVER SALT LAKE CITY	
07/31	08/02	2469216K5BWM3P1AT	SOUTHWES 5262186411261800-435-9792 TX	\$451.40
		09/28/26	CRAGUN/BRADLEY	
		1 WN U	SALT LAKE CITY CHICAGO	
		2 WN U	CHICAGO PHILADELPHIA	
		3 WN T	PHILADELPHIA DENVER	
		4 WN T	DENVER SALT LAKE CITY	
07/31	08/02	2469216K5BWM3P1B1	SOUTHWES 5262186411260800-435-9792 TX	\$451.40
		09/28/26	SMITH/MARTY DALE	
		1 WN U	SALT LAKE CITY CHICAGO	
		2 WN U	CHICAGO PHILADELPHIA	
		3 WN T	PHILADELPHIA DENVER	
		4 WN T	DENVER SALT LAKE CITY	
08/04	08/04	2479338K8004N75A8	HOTELCOM73512925831486 Seattle WA	\$2,535.54
08/03	08/05	2444500K88R4QL80K	SAMS CLUB.COM 800-966-6546 AR	\$9.73
08/03	08/05	2444500K88R4QL833	SAMS CLUB.COM 800-966-6546 AR	\$457.58
08/12	08/13	2469216KG8RD902LW	AMAZON MKTPL*5H36W0XA0 Amzn.com/bill WA	\$7.45
08/14	08/16	2469216KJ8SNTYSAL	AMAZON MKTPL*5H4491701 Amzn.com/bill WA	\$120.31
08/14	08/16	2475542KKM9ZDHIJQY	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
08/17	08/18	2471705KNTQQLARRK	DELTA AIR 0062456759058800-2211212 CA	\$1,231.60
		08/23/26	OLSEN/DUNCAN LY	
		1 DL K	SALT LAKE CITY MINNEAPOLIS	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		2 DL K	MINNEAPOLIS TAMPA	
		3 DL U	TAMPA SALT LAKE CITY	
08/19	08/19	7469216KPBW2SVMM7	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$9.36
08/20	08/21	2444500KR8R4XDYSF	FSP*IAVM 972-538-1034 TX	\$49.00
08/20	08/23	2475542KT50FZ7EZD	HILTON TAMPA DOWNTOWN 813-2043000 FL	\$1,047.48
08/21	08/23	2469216KTBM1B44T0	Amazon.com*5O6ZT9CC0 Amzn.com/bill WA	\$16.23
08/26	08/27	2469216KYBNSMYP7V	Amazon.com*5O45109E1 Amzn.com/bill WA	\$80.94
TOTAL		XXXXXXXXXXXX4370	\$8,921.68	
KEVIN WALKER				
08/04	08/05	2401134K82X8JM7LX	COURSERA.ORG COURSERA.ORG CA	\$52.55
08/18	08/19	2406466KP2X4A586R	THE FIND LAB LLC THEFINDLAB.CO CA	\$40.76
TOTAL		XXXXXXXXXXXX6318	\$93.31	
CAMERON MCCARTY				
08/21	08/23	2401134KS2X5E6MZV	LEVOMIND.COM LEVOMIND.COM UT	\$330.16
08/25	08/26	2455930KXS66GW02X	FBI LEEDA INC 877-7727712 PA	\$795.00
TOTAL		XXXXXXXXXXXX6920	\$1,125.16	
ANDREW FLATT				
07/31	08/02	2475542K5M9V6FX6J	AMERICAN CORRECTIONAL ASS ALEXANDRIA VA	\$32.00
08/02	08/05	2469216K8BMT5DNMK	AC HOTEL PITTSBURGH PITTSBURGH PA	\$1,305.30
08/04	08/05	2469216K8BMRS08W7	SLC AIRPORT PARKING SALT LAKE CIT UT	\$83.00
08/12	08/14	2407105KHVAN8LS5E	ACA - AMERICAN CORRECT 703-2240073 VA	\$99.00
08/12	08/14	2407105KHVAN8LS5X	ACA - AMERICAN CORRECT 703-2240073 VA	\$40.00
08/12	08/14	2480197KJRZ9S15TL	NCCHC 773-880-1460 IL	\$295.74
08/13	08/14	2413746KJ01MLL77X	USPS PO 4964950222 OGDEN UT	\$3.72
08/17	08/18	2413746KN01KWXS86	USPS PO 4964950222 OGDEN UT	\$3.14
TOTAL		XXXXXXXXXXXX6946	\$1,861.90	
KATIE O'BLENNIS				
08/20	08/23	2442733KTLM87HF4N	CHICK-FIL-A #03007 OGDEN UT	\$82.67
TOTAL		XXXXXXXXXXXX8017	\$82.67	
PHOEBE CARTER				
08/04	08/05	2411641K8MMTSG1HQ	MS CAREERS 727-497-6565 FL	\$499.00
TOTAL		XXXXXXXXXXXX9023	\$499.00	
ANN ALLRED				
08/05	08/06	2401134K92X7H42FH	AMAZON RETA* 560618EN2 WWW.AMAZON.CO WA	\$53.35
08/06	08/07	2471705KA7XFL2YTL	MIDWAYUSA COM 800-2433220 MO	\$357.60
08/07	08/07	2401134KB2X4R2K2T	AMAZON MARK* 5686W1HE1 AMAZON.COM/MA WA	\$140.76
08/07	08/07	2401134KB2X4R20LL	AMAZON MARK* 567ZL5HE2 AMAZON.COM/MA WA	\$54.66
08/08	08/09	2401134KQ2X4A8NZV	AMAZON MARK* 563CD9DA1 AMAZON.COM/MA WA	\$182.20
08/10	08/10	2401134KE2X5Z330N	AMAZON RETA* 5H4B274K0 WWW.AMAZON.CO WA	\$83.64
08/11	08/12	2411641KFLWTAXL3F	BARCODES GROUP 312-765-6887 IL	\$41.39
08/12	08/13	2411641KGLWXE5ZVX	BARCODES GROUP 312-765-6887 IL	\$122.99
08/18	08/19	2401134KN2X7LAP5L	AMAZON MARK* 5A0UE0M11 AMAZON.COM/MA WA	\$206.75
08/18	08/19	2469216KNBVW5ZAJP	IN *ALL IN STITCHES INC 801-7316337 UT	\$6.00
08/21	08/23	2401134KT2X750E6Y	AMAZON RETA* 5A51Q0WJ1 WWW.AMAZON.CO WA	\$71.88
08/23	08/24	2401134KV2X6XGSBW	AMAZON RETA* 5O89T2AP1 WWW.AMAZON.CO WA	\$14.24
08/23	08/24	2401134KV2X6XNFAQE	AMAZON MARK* 5O1361TX1 AMAZON.COM/MA WA	\$192.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/26	08/26	2401134KY2X6622RN	AMAZON RETA* 5O4SU1DY0 WWW.AMAZON.CO WA	\$184.48
08/27	08/28	2401134KZ2X86A2VS	AMAZON RETA* 5Q25F8CZ1 WWW.AMAZON.CO WA	\$59.99
TOTAL		XXXXXXXXXXXX9841	\$1,771.93	
NICK DAVIS				
07/30	08/02	2494301K409FWEEQ2	THE HOME DEPOT #4411 OGDEN UT	\$16.92
07/30	08/02	2494301K409FWEE39	THE HOME DEPOT #4411 OGDEN UT	\$53.91
07/31	08/02	2401134K42X7SFAKW	LS DIAMOND TREE EXPER 186-69321801 UT	\$60.00
07/31	08/02	2401134K42X8RSA1T	LS DIAMOND TREE EXPER 186-69321801 UT	\$60.00
08/04	08/05	2449398K970LD538Z	EWING IRRIGATION PRD 67 ROY UT	\$166.00
08/11	08/12	2449398KG72DWRPP5	EWING IRRIGATION PRD 67 ROY UT	\$38.13
08/11	08/13	2494301KG09FWQYZ0	THE HOME DEPOT #4411 OGDEN UT	\$18.96
08/12	08/13	2449398KH72NL5FZV	EWING IRRIGATION PRD 67 ROY UT	\$103.87
08/12	08/13	2449398KH72NL5G03	EWING IRRIGATION PRD 67 ROY UT	\$119.79
08/20	08/21	2427539KRS66QNLMN	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$112.60
08/20	08/23	2494301KT09FV4FJ3	THE HOME DEPOT #4411 OGDEN UT	\$4.76
08/20	08/23	2494301KT09FV4FN6	THE HOME DEPOT #4411 OGDEN UT	\$15.42
08/27	08/30	2420785L00XGPWZDJ	CONROCK RECYCLING INC OGDEN UT	\$51.50
TOTAL		XXXXXXXXXXXX0419	\$821.86	
MONALISA WALD				
08/05	08/06	2494300KAE07HDK81	COSTCO WHSE #0770 OGDEN UT	\$116.81
08/06	08/07	2494300KBE0S9Q0ZQ	COSTCO WHSE #0770 OGDEN UT	\$12.49
08/06	08/07	7494300KBE0S9Q0YZ	COSTCO WHSE #0770 OGDEN UT CREDIT	-\$10.99
08/21	08/23	2444500KS011DZ4PN	DOLLAR TREE OGDEN UT	\$24.00
08/26	08/26	2469216KYBN63M9N0	AMAZON MKTPL*5O6QP78U0 Amzn.com/bill WA	\$49.38
08/26	08/27	2469216KYBNFTN8Y6	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
08/28	08/30	2422638L10VF9JG5G	WAL-MART #2921 HARRISVILLE UT	\$78.84
TOTAL		XXXXXXXXXXXX3785	\$365.53	
MELISSA MAXWELL				
07/30	08/02	2469216K4BVBQFS1P	STATE LIQUOR STORE 53 MARRIOTT-SLAT UT	\$10.99
08/04	08/05	2423168K9RMHQGJE5	LEE'S NORTH OGDEN OGDEN UT	\$65.99
08/07	08/09	2444500KB8R6NRBQ2	SMITHS #4279 OGDEN UT	\$91.15
08/07	08/09	2469216KQBTM3D6QS	STATE LIQUOR STORE 53 MARRIOTT-SLAT UT	\$98.99
08/08	08/09	2444500KDBLRZ9HKV	WM SUPERCENTER #2921 HARRISVILLE UT	\$68.26
08/08	08/09	2444500KQ8R4WESNW	SMITHS #4279 OGDEN UT	\$172.67
08/08	08/10	2469216KD8RPLBD8T	STATE LIQUOR STORE 53 MARRIOTT-SLAT UT	\$190.95
08/19	08/20	2423168KRT675TRK3	LEE'S NORTH OGDEN OGDEN UT	\$16.66
08/21	08/23	2423168KST8HSXV2W	LEE'S NORTH OGDEN OGDEN UT	\$6.13
08/25	08/26	2419304KY088SBYBR	Red Hanger 19 North Ogden UT	\$138.00
TOTAL		XXXXXXXXXXXX5590	\$859.79	
JASON WORTHEN				
08/06	08/09	2494301KB09FW0P72	THE HOME DEPOT #4401 RIVERDALE UT	\$141.73
08/14	08/16	2444500KK011RXB3G	BECKER ARENA 952-567-7702 MN	\$329.72
08/24	08/25	2469216KXBM2J7L3	MICHAELS STORES 2866 RIVERDALE UT	\$5.99
08/25	08/27	2412259KY0V0JDY8K	HOWIES HOCKEY INC 616-643-0594 MI	\$2,691.56
08/26	08/27	2443105KYA7YMPLSH	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$459.00
08/27	08/30	2412259L00V0JF5PF	HOWIES HOCKEY INC 616-643-0594 MI	\$49.08
TOTAL		XXXXXXXXXXXX6481	\$3,677.08	
JAIME RODRIGUEZ				
08/03	08/04	2469216K7BM7G4SGP	SQ *GORDON'S COPYPRINT gosq.com UT	\$1,600.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/19	08/20	2469216KPBWJJ9W8X	SQ *GORDON'S COPYPRINT gosq.com UT	\$90.00
08/20	08/21	2480197KTT758K2TN	BELL JANITORIAL SUPPLY, http://e.com UT	\$665.79
TOTAL		XXXXXXXXXXXX7430	\$2,355.79	
LYNELLE JENSEN				
08/18	08/20	2407105KPVANAVQLT	GOVERNMENT FINANCE OFF 312-5784406 IL	\$665.00
08/18	08/20	2407105KPVANAVQNA	GOVERNMENT FINANCE OFF 312-5784406 IL	\$385.00
TOTAL		XXXXXXXXXXXX8883	\$1,050.00	
JESSICA LOGERQUIST				
07/31	08/02	2444500K5BLRDYDEZ	WM SUPERCENTER #3789 OGDEN UT	\$32.82
08/02	08/03	2401134K62X8BVQQZ	DCAC CACC* DALLAS CHIL 186-63184357 TX	\$895.00
08/02	08/03	2401134K62X8BX7TH	DCAC CACC* DALLAS CHIL 186-63184357 TX	\$895.00
TOTAL		XXXXXXXXXXXX9865	\$1,822.82	
CAMERON STANGER				
08/27	08/28	2423168L0TEYSVDQT	OGDEN ACE HARDWARE OGDEN UT	\$40.98
08/29	08/30	2423168L2TH776D7I	OGDEN ACE HARDWARE OGDEN UT	\$19.77
TOTAL		XXXXXXXXXXXX0434	\$60.75	
TIFFANY HUGHES				
08/08	08/09	2469216KQBS1H93FT	Amazon.com*5615R7911 Amzn.com/bill WA	\$198.00
08/11	08/12	2494300KGE3L7F7KT	COSTCO WHSE #0770 OGDEN UT	\$47.98
08/13	08/13	2469216KH8T89TFMH	Amazon.com*5H1T24VA2 Amzn.com/bill WA	\$16.76
08/17	08/18	2402762KM1ZAFR8D6	PAYPAL *DIAZITCOMPA 402-935-7733 CA	\$314.22
08/19	08/20	7469216KPBWVKVXGSG	Amazon.com Amzn.com/bill WA CREDIT	-\$99.00
08/19	08/20	7469216KPBWKWNYTB	Amazon.com Amzn.com/bill WA CREDIT	-\$99.00
TOTAL		XXXXXXXXXXXX1259	\$378.96	
LANDON TAYLOR				
08/05	08/06	2475542K97XFFPGLD	GDP*CCW CONCESSIONS WEST HAVEN UT	\$30.92
08/05	08/06	2494300KAE07HDK89	COSTCO WHSE #0770 OGDEN UT	\$74.44
08/06	08/07	2401134KB2X5X9X4K	AMAZON RETA* 061S17U03 SEATTLE W CREDIT	-\$8.89
08/08	08/09	2469216KQBTG4X14E	AMAZON MKTPL*561KH1SE2 Amzn.com/bill WA	\$374.97
08/10	08/10	2401134KE2X69R4ZE	AMAZON RETA* 5H6CW9OH2 WWW.AMAZON.CO WA	\$113.99
08/10	08/11	2449216KE2X5WZE8T	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
08/12	08/13	2469216KG8RTMM7Q4	AMAZON MKTPL*5H2BK1MV0 Amzn.com/bill WA	\$189.95
08/12	08/14	2469216KH8TE710W0	PIE PIZZERIA OGDEN LLC OGDEN UT	\$225.32
08/15	08/16	2401134KK2X8S5Y92	GITHUB, INC. GITHUB.COM CA	\$142.64
08/15	08/16	2469216KK8VD981DH	AMAZON MKTPL*5H9YO0WB1 Amzn.com/bill WA	\$9.89
08/16	08/17	2469216KL8WM8THTB	AMAZON MKTPL*5A3JB6NT0 Amzn.com/bill WA	\$169.99
08/18	08/19	2403629KNLWXH28NT	JIMMY'S FLOWERS, INC. 801-621-2360 UT	\$117.91
08/18	08/19	2469216KBNBVJFMQ03	AMAZON MKTPL*5A44Y9V61 Amzn.com/bill WA	\$69.55
08/20	08/20	2469216KRBWYQFZ7M	AMAZON MKTPL*5A1819SH0 Amzn.com/bill WA	\$25.87
08/20	08/21	2403629KRLTER7EBZ	JIMMY'S FLOWERS, INC. 801-621-2360 UT	\$117.91
08/20	08/21	2469216KRBX9LXZVJ	AMAZON MKTPL*5A5ZJ07O0 Amzn.com/bill WA	\$142.49
08/25	08/26	2449216KX2X63J8XA	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
08/25	08/26	2469216KXBN310LMK	AMAZON MKTPL*5O45G5640 Amzn.com/bill WA	\$5.69
TOTAL		XXXXXXXXXXXX1564	\$1,845.54	
JARED PREISLER				
08/12	08/13	2480197KHRY2YE2XN	APPRAISAL INSTITUTE 312-335-4100 IL	\$79.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/19	08/20	2469216KPBW92FZQA	UT PROF LIC ONLINE 801-530-6431 UT	\$150.00
08/21	08/23	2469216KTBLRX56FX	UT PROF LIC ONLINE 801-530-6431 UT	\$350.00
TOTAL		XXXXXXXXXXXX1846	\$579.00	
RYAN PRICE				
08/07	08/07	2469216KBBRQ2V17T	Amazon.com*567UA7B00 Amzn.com/bill WA	\$160.20
08/10	08/11	2469216KE8S3A04BT	AMAZON MKTPL*5H31833Z1 Amzn.com/bill WA	\$61.99
08/10	08/11	2469216KE8TDZFZD3	Amazon.com*5H7HA0CC2 Amzn.com/bill WA	\$142.12
08/10	08/11	2469216KE8TV4SJKJ	Amazon.com*5H3V70ZQ1 Amzn.com/bill WA	\$230.04
08/13	08/14	2469216KH8TPF9K48	AMAZON MKTPL*5H6QB46D0 Amzn.com/bill WA	\$333.58
08/18	08/18	2479338KN012LJY6	Utah Library Associati Orem UT	\$30.00
08/24	08/25	2469216KWBLWQRJ3B	AMAZON MKTPL*5O1CT2JT2 Amzn.com/bill WA	\$20.59
TOTAL		XXXXXXXXXXXX3065	\$978.52	
SEAN ENDSLEY				
08/03	08/04	2413746K801JFSH06	USPS PO 4964950222 OGDEN UT	\$11.02
08/19	08/20	2469216KPBW92ED7Z	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	\$35.00
TOTAL		XXXXXXXXXXXX3495	\$46.02	
ALEXANDER KUBRICKY				
08/04	08/04	2469216K8BMGMGWJZ	DPS POST TRANSACTIONS 801-256-2300 UT	\$35.75
08/12	08/12	2479338KG01FTLKMV	CIT Utah Salt Lake Cit UT	\$75.00
08/13	08/13	2469216KH8T6K4QKK	DPS POST TRANSACTIONS 801-256-2300 UT	\$35.75
08/14	08/16	2478930KJ6TLTNAFL	RELIAS LEARNING LLC 877-2000020 NC	\$172.67
08/19	08/20	2426979KR0112TRZ6	JIMMY JOHNS 1425 801-409-9880 UT	\$34.76
08/20	08/21	2401134KT2X4SY292	THE WALDREP COMPANY WWW.THEWALDRE AL	\$797.60
08/21	08/21	2469216KTBXPX3SXQ	MARIN CONSULTING ASSOC 916-755-1486 CA	\$400.00
08/21	08/23	2401134KS2X5AD0AP	ANTHONY RODRIGUEZ SMILECONFEREN FL	\$799.00
08/21	08/23	2401134KS2X5A8JZ1	ANTHONY RODRIGUEZ SMILECONFEREN FL	\$799.00
08/21	08/23	2401134KS2X59XGZK	ANTHONY RODRIGUEZ SMILECONFEREN FL	\$799.00
08/27	08/28	2455930KZS66H24J3	FBI LEEDA INC 877-7727712 PA	\$795.00
TOTAL		XXXXXXXXXXXX5573	\$4,743.53	
SCOTT BRENKMAN				
08/24	08/26	2494301KX09FTZJP5	THE HOME DEPOT #4411 OGDEN UT	\$21.87
08/24	08/26	2494301KX09FTZKSG	THE HOME DEPOT #4411 OGDEN UT	\$21.87
TOTAL		XXXXXXXXXXXX7678	\$43.74	
BRITNEY MCENTIRE				
08/02	08/03	2469216K6BXJ30E2V	AMAZON MKTPL*5N59X87H2 Amzn.com/bill WA	\$70.69
08/10	08/10	2469216KE8TDP189Z	AMAZON MKTPL*5H8FM6FL1 Amzn.com/bill WA	\$17.09
08/12	08/13	7469216KG8RSV41FX	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$36.79
08/12	08/13	7469216KG8RSXMYL2	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$20.29
08/12	08/13	7469216KG8RS1W5HK	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$73.58
08/12	08/13	7469216KG8RTXX6RQ	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$36.79
08/12	08/13	2480197KGRXLSLJD9	THE CUPCAKE SHOPPE AND B OGDEN UT	\$14.12
08/13	08/14	2408119KJ0SL9QJZM	WAL-MART #1708 RIVERDALE UT	\$50.31
08/14	08/16	2444500KJ8R6SBBL5	SMITHS FOOD #4030 OGDEN UT	\$27.81
08/14	08/16	2444500KK011RXBBF	FAMILY DOLLAR OGDEN UT	\$52.53
08/14	08/16	2469216KJ8SMDKDKV	AMAZON MKTPL*5H7KY07M1 Amzn.com/bill WA	\$7.94
08/14	08/16	2469216KJ8SSGSXBF	Amazon.com*5H0D16IT0 Amzn.com/bill WA	\$43.19
08/14	08/16	2469216KJ8S6SY335	AMAZON MKTPL*5H1U70612 Amzn.com/bill WA	\$16.69
08/15	08/16	2469216KK8VGDW1TR	AMAZON MKTPL*5H8GS19S2 Amzn.com/bill WA	\$149.13
08/17	08/18	2479338KM028161RQ	www.artlist.io*ADN 502-0165380 DE	\$16.08

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/17	08/19	2494300KNE745ZP56	MUSICIANSFRIENDWEB 818-735-8800 CA	\$515.38
08/21	08/23	2469216KTBLPH348S	Amazon.com*5A26K4W20 Amzn.com/bill WA	\$3,551.42
08/27	08/27	2469216KZBP470RYR	Amazon.com*5O5SX09N0 Amzn.com/bill WA	\$14.85
08/28	08/28	2469216L0BR2P3PHX	AMAZON MKTPL*5O7UM6UC2 Amzn.com/bill WA	\$321.50
08/31	08/31	2469216L3BST2RV4N	Amazon.com*5Q5IO0EI2 Amzn.com/bill WA	\$16.13
TOTAL XXXXXXXXXXXXX7991				\$4,717.41
RYAN REID				
08/03	08/04	2413746K801JFSH8F	USPS PO 4964950222 OGDEN UT	\$9.55
08/10	08/11	2413746KF01LHWED0	USPS PO 4964950222 OGDEN UT	\$9.55
08/18	08/19	2413746KP01KRN2N	USPS PO 4975480172 ROY UT	\$8.05
08/21	08/23	2413746KS01N44HMM	USPS PO 4964950222 OGDEN UT	\$7.90
08/27	08/28	2413746L001LXTWVB	USPS PO 4964950222 OGDEN UT	\$7.90
TOTAL XXXXXXXXXXXXX8080				\$42.95
ERIC LINDSAY				
08/03	08/05	2494301K809FTJ1N4	THE HOME DEPOT #4411 OGDEN UT	\$25.81
08/25	08/26	2469216KXBMWBJEZ4	AMAZON MKTPL*5O1U388Y0 Amzn.com/bill WA	\$567.45
08/27	08/30	2400097L08SJ2ZN4R	ULTIMATE SECURITY DEVI 973-4715931 NJ	\$30.13
08/27	08/30	7442342L2JEJNW9K2	PAYPAL *SIKETEKEJIYVS2G 13682445253 HK	\$66.73
TOTAL XXXXXXXXXXXXX0391				\$690.12
STEFFANI EBERT				
08/07	08/09	2480197KBRRD0HN4R	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$485.00
08/29	08/30	2469216L1BT9DN242	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$25.00
TOTAL XXXXXXXXXXXXX1720				\$510.00
MICHELLE WIRICK				
07/31	08/02	2443106K5DXJFF5HD	OLIVE GARDEN 0021595 RIVERDALE UT	\$180.84
08/06	08/07	2403629KAMK9WMJG7	VISTAPRINT 866-207-4955 MA	\$26.79
08/06	08/07	2411641KARP236P1K	CNA SURETY 800-331-6053 SD	\$40.00
08/07	08/09	2469216KBBRN7SEWL	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
08/08	08/09	2469216KQBTWREF4W	AMAZON MKTPL*568ON59P0 Amzn.com/bill WA	\$21.24
08/22	08/23	2469216KSBMZYM97R	SQ *JEN'S REPORTING, INC. gosq.com UT	\$342.16
08/24	08/26	2479338KX02RAHMVM	LOLO HAWAIIAN BBQ - OG Ogden UT	\$29.65
08/25	08/26	2469216KXBMZ7W1ME	SQ *JEN'S REPORTING, INC. gosq.com UT	\$160.68
08/25	08/26	7469216KYBN04T8RT	SQ *JEN'S REPORTING, INC. Draper CREDIT	-\$323.70
08/26	08/27	2469216KYBNTNDKY0	AMAZON MKTPL*5O6O84K90 Amzn.com/bill WA	\$19.94
08/26	08/27	2469216KYBNYZTLVP	IN *CECILEE WILSON 801-8913312 UT	\$169.44
08/26	08/27	2469216KYBNYZTLVZ	IN *CECILEE WILSON 801-8913312 UT	\$158.00
08/28	08/30	2490641L07PJDLNSL	WAVE - *PAYEUR COURT REPO801-7550075 UT	\$325.00
08/31	08/31	2401134L32X5AGD56	AMAZON RETA* 5Q4881PW0 WWW.AMAZON.CO WA	\$22.12
08/31	08/31	2401134L32X5A6PH5	AMAZON RETA* 5Q62R7EP2 WWW.AMAZON.CO WA	\$31.26
TOTAL XXXXXXXXXXXXX1886				\$1,298.42
VALERIE LOPEZ				
08/17	08/19	2424760KNEJALJL9W	CMI INC MOTO 270-685-6374 KY	\$83.80
TOTAL XXXXXXXXXXXXX2215				\$83.80
PAUL MENDES				
07/31	08/02	2424052K5RGZ5Y2FD	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$291.06
07/31	08/02	2471705K54NZXTZ7E	ALLREDS INC MIDVALE UT	\$134.83

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/31	08/02	2494301K509FVBXPW	THE HOME DEPOT #4411 OGDEN UT	\$4.98
08/03	08/04	2424052K8RL7RQ8HP	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$204.66
08/04	08/05	2410829K82X9EMQ1A	MOTION INDUSTRIES INC. 120-59561122 AL	\$198.18
08/04	08/05	7424052K9RMAK7A2X	JOHNSTONE SUPPLY OGDEN OGDEN UT CREDIT	-\$291.06
08/04	08/05	2494300K9DZJ1K246	RSD - OGDEN#21 OGDEN UT	\$216.25
08/14	08/16	2494301KK09FV5BYA	THE HOME DEPOT #4411 OGDEN UT	\$10.96
08/18	08/19	7494300KPE7GMRV1Y	RSD - OGDEN#21 OGDEN UT CREDIT	-\$199.25
08/19	08/20	2424052KRT60NZBJT	JOHNSTONE SUPPLY OGDEN 503-793-0104 UT	\$177.72
08/19	08/20	2494300KRE8360FBL	RSD - OGDEN#21 OGDEN UT	\$91.28
08/20	08/23	2494301KT09FV4JZY	THE HOME DEPOT #4411 OGDEN UT	\$12.24
08/21	08/23	2494301KS09FKHGHY	THE HOME DEPOT #4411 OGDEN UT	\$11.47
08/24	08/25	2424052KXTBGV6859	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$64.40

TOTAL XXXXXXXXXXXX3213 \$927.72

JESS PHILLIPS

08/04	08/06	2425138K90VZF1YQ7	BLUE COMPASS RV OGDEN MARRIOTT-SLAT UT	\$157.69
08/07	08/09	2401134KB2X8X6BT9	QUICKQUACK WWW.DONTDRIVE CA	\$46.99
08/20	08/21	2401134KR2X6WQP64	AMAZON RETA* 5A37W9KN1 WWW.AMAZON.CO WA	\$33.49
08/21	08/23	2420785KS9EJRZ1QT	HIGHTECHWASHANDHIDEAWAY OGDEN UT	\$6.00
08/22	08/23	2469216KSBMQ03B0G	AMAZON MKTPL*5A3UA5UD2 Amzn.com/bill WA	\$15.67
08/25	08/26	2469216KXBMKEH5GS	VZWRLSS*APOCC VISB 800-922-0204 FL	\$160.04
08/26	08/27	2480197KZTDR5E1DT	SMITH AND EDWARDS CO OGDEN UT	\$11.38
08/28	08/28	2401134L02X5L65LW	AMAZON MARK* 5Q3373FT1 AMAZON.COM/MA WA	\$35.88
08/28	08/28	2401134L02X62ANTM	AMAZON RETA* 5Q5AY94M1 WWW.AMAZON.CO WA	\$109.99
08/28	08/30	2475542L17LQFJKVH	GRAINGER OGDEN UT	\$194.86

TOTAL XXXXXXXXXXXX3445 \$771.99

MADELINE BURNHAM

08/01	08/03	2401339K6009M2JSK	THE DONUT RUN OG OGDEN UT	\$37.98
08/05	08/06	2444500KA011B9RY7	WALGREENS #15290 OGDEN UT	\$27.95
08/31	08/31	2401134L32X5AEKGR	AMAZON RETA* 5Q59D70D2 WWW.AMAZON.CO WA	\$8.24
08/31	08/31	2401134L32X6H5HPV	AMAZON RETA* 5Q19P61B2 WWW.AMAZON.CO WA	\$47.59

TOTAL XXXXXXXXXXXX4146 \$121.76

BRYAN FRANK

08/06	08/06	2401134KA2X5LVR2K	AMAZON MARK* 561FX6G10 AMAZON.COM/MA WA	\$40.58
08/11	08/12	2401134KG2X4A3TEY	CREXI CREXI.COM CA	\$199.00
08/11	08/12	2469216KF8PN5NQD9	UT PROF LIC ONLINE 801-530-6431 UT	\$350.00
08/16	08/17	2401134KL2X85ZRF9	AMAZON RETA* 5A1VV1Z70 WWW.AMAZON.CO WA	\$16.16
08/17	08/17	2401134KM2X6QITDDH	AMAZON RETA* 5A3AP9AF1 WWW.AMAZON.CO WA	\$82.63
08/27	08/28	2469216KZBPVKHV4R	IN *YUP FINGERPRINTING 800-262-3246 UT	\$21.00
08/27	08/28	2469216L0BPYQSY5F	UTDOCWIN2 SALT LAKE CIT UT	\$142.00
08/28	08/28	2401134L02X63NMWJ	AMAZON RETA* 5Q1EZ0OJ0 WWW.AMAZON.CO WA	\$43.77

TOTAL XXXXXXXXXXXX4153 \$895.14

TYRELL HEBDON

08/24	08/25	2401134KW2X71902J	AMAZON MARK* 5O8BC9XX1 AMAZON.COM/MA WA	\$35.04
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TOTAL XXXXXXXXXXXX4450 \$35.04

KAYLA DALLOF

08/05	08/06	2424098KAHEZV0RD8	FAADRONEZONE 202-267-7755 DC	\$10.00
08/05	08/06	2424098KAHEZV0RFV	FAADRONEZONE 202-267-7755 DC	\$5.00
08/21	08/21	2420429KR01MX9L2H	STARLINK INTERNET 310-6829683 CA	\$233.43

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX4880	\$248.43	
JADEN KEMP				
08/03	08/04	2401134K72X7GD0AB	LS DIAMOND TREE EXPER 186-69321801 UT	\$60.00
08/03	08/04	2401134K72X7WWJW6	LS DIAMOND TREE EXPER 186-69321801 UT	\$60.00
08/06	08/07	2401134KA2X7P1ZVJ	LS DIAMOND TREE EXPER 186-69321801 UT	\$60.00
08/06	08/09	2494301KB09FW3SAM	THE HOME DEPOT #4411 OGDEN UT	\$30.98
08/07	08/09	2401134KB2X7M6STJ	LS DIAMOND TREE EXPER 186-69321801 UT	\$60.00
08/07	08/09	2401134KB2X88LTW9	LS DIAMOND TREE EXPER 186-69321801 UT	\$60.00
08/11	08/12	2494300KGE3J05ES0	RSD SALT LAKE #19 SALT LAKE CIT UT	\$45.20
08/12	08/14	2494301KH09FWQ4HX	THE HOME DEPOT #4411 OGDEN UT	\$74.38
08/17	08/19	2494301KN09FTS1N7	THE HOME DEPOT #4411 OGDEN UT	\$20.96
08/20	08/21	2480197KTT719ESW6	MOUNTAINLAND SUPPLY-MSPV 8016890520 UT	\$144.74
TOTAL		XXXXXXXXXXXX6216	\$616.26	
DENISE JACOBSON				
07/31	08/02	2469216K4BVV75SLL	4IMPRINT, INC 4IMPRINT.COM WI	\$530.22
08/03	08/04	7469216K7BMBFVDN0	4IMPRINT, INC 4IMPRINT.COM WI CREDIT	-\$34.55
08/04	08/05	2400097K858R73EHH	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
08/04	08/05	2400097K858R73EJS	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
08/04	08/05	2400097K858R73ELL	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
08/04	08/05	2400097K858R73EMD	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
08/04	08/05	2400097K858R73EPF	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
08/04	08/05	2400097K858R73ES2	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
08/08	08/09	2469216KQBTPTJHE	AMAZON MKTPL*5626X6KO1 Amzn.com/bill WA	\$59.07
08/07	08/10	2403724KDS66DX9P9	WING WAH RESTAURANT OGDEN UT	\$98.21
08/10	08/11	2400097KE66HWF6BR	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$401.42
08/10	08/11	2400097KE66HWF6B9	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$401.42
08/10	08/11	2400097KE66HWF6Q8	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$401.42
08/10	08/11	2400097KE66HWF7BP	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$401.42
08/10	08/11	2400097KE66HWF703	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$401.42
08/10	08/11	2400097KE66HWF75T	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$401.42
08/10	08/12	2475542KF50QZZSDF	AMERICINN 319-6321800 IA	\$123.20
08/10	08/12	2475542KF50QZZSD7	AMERICINN 319-6321800 IA	\$123.20
08/11	08/12	2469216KF8PY5NYPF	SQ *JEN'S REPORTING, INC. gosq.com UT	\$170.82
08/12	08/13	2469216KG8RDYNJDD	AMAZON MKTPL*5H80L7GS0 Amzn.com/bill WA	\$34.99
08/13	08/14	2469216KH8TK2JW57	SQ *JEN'S REPORTING, INC. gosq.com UT	\$18.46
08/17	08/18	2401339KM03XPSPVH	WEBERCOURT R OGDEN UT	\$14.00
08/18	08/19	2469216KNBVMMEYS6V	AMAZON MKTPL*5A75A0ML1 Amzn.com/bill WA	\$446.24
08/20	08/21	2469216KRBXAWJGBR	AMAZON MKTPL*5A3YA5770 Amzn.com/bill WA	\$17.99
08/24	08/25	2469216KWBMOEKZFE	AMAZON MKTPL*5O0P09XO0 Amzn.com/bill WA	\$96.03
08/24	08/25	2469216KWBMM6YWS4S	IN *ARTISTIC CUSTOM BADGE801-7916814 UT	\$2,676.80
08/24	08/25	2469216KWBMM6ZNLNK	IN *M-VAC SYSTEMS, INC 801-5233962 UT	\$535.00
08/25	08/25	2469216KXBMEB1X4D	AMAZON MKTPL*5O3HN95E0 Amzn.com/bill WA	\$22.73
08/20	08/26	2469216KXBMLF40HG	SPRINGHILL SUITES BY M LOGAN UT	\$848.35
08/20	08/26	2469216KXBMLF40HR	SPRINGHILL SUITES BY M LOGAN UT	\$848.35
08/27	08/28	2401134KZ2X850WL1	ANTHROPIC* CLAUDE SUB ANTHROPIC.COM CA	\$21.45
08/27	08/28	2401134KZ2X88DJF9	ANTHROPIC* CLAUDE SUB ANTHROPIC.COM CA	\$107.25
08/27	08/30	2401339L0069G38GZ	WEBER STATE UNIVER MARKET801-6266623 UT	\$240.00
08/28	08/31	2400097L2918SV2Y0	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
08/28	08/31	2400097L2918SV3ME	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
TOTAL		XXXXXXXXXXXX7669	\$11,512.57	
ALEX GREENWELL				
08/25	08/25	2469216KXBME6AGSX	AMAZON MKTPL*5O70X21Y2 Amzn.com/bill WA	\$12.26
TOTAL		XXXXXXXXXXXX8758	\$12.26	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TIFFANY SNIDER				
08/10	08/11	2471705KFTQAHGZ0V 10/20/26 1 DL E 2 DL E	DELTA AIR 0062454127527800-2211212 CA SNIDER/TIFFANY SALT LAKE CITY LAS VEGAS LAS VEGAS SALT LAKE CITY	\$272.80
TOTAL		XXXXXXXXXXXX1463	\$272.80	
DUNCAN ARRINGTON				
08/03	08/04	2444500K78R5KB896	CODALE ELECTRIC-OGDEN OGDEN UT	\$778.68
08/05	08/06	2444500K98R4V7Q1W	CODALE ELECTRIC-OGDEN OGDEN UT	\$47.15
08/05	08/06	2444500K98R4V7Q4F	CODALE ELECTRIC-OGDEN OGDEN UT	\$162.78
08/11	08/12	2444500KF8R42BF2Y	CODALE ELECTRIC-OGDEN OGDEN UT	\$265.94
08/17	08/18	2444500KM8R4F05SW	CODALE ELECTRIC-OGDEN OGDEN UT	\$72.38
08/18	08/19	2444500KN8R48J0DF	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$169.95
08/18	08/19	2444500KN8R48J0K5	CODALE ELECTRIC-OGDEN OGDEN UT	\$290.35
08/18	08/19	2476790KN7Q2X0XE0	(PC) 5353 CED 801-6216560 UT	\$66.63
08/19	08/20	2444500KP8R4FZBFP	CODALE ELECTRIC-OGDEN OGDEN UT	\$22.79
08/24	08/25	2476790KW89NLE8SS	(PC) 5349 ROYAL 801-6216730 UT	\$238.04
08/24	08/26	2449215KX8GTBTE7E	PLATT ELECTRIC 022 WEST HAVEN UT	\$197.16
08/27	08/28	2444500KZ8R55S6Y1	CODALE ELECTRIC-OGDEN OGDEN UT	\$204.68
08/27	08/30	2494301L009FW8LT0	THE HOME DEPOT #4411 OGDEN UT	\$5.26
08/28	08/30	2444500L08R6MJN35	CODALE ELECTRIC-OGDEN OGDEN UT	\$35.18
08/28	08/30	2476790L08XPQAGKT	(PC) 5349 ROYAL 801-6216730 UT	\$1.52
TOTAL		XXXXXXXXXXXX2339	\$2,558.49	
ETHAN HULL				
08/01	08/02	2469216K5BWABG352	DEQ DW 801-536-4183 UT	\$264.00
08/14	08/16	2469216KJ8SBAHL4X	EVCO HOUSE OF HOSE 724-213-1152 PA	\$47.71
08/19	08/20	2480197KPT5P3VWL8	SANDEES SOIL & ROCK PROD OGDEN UT	\$253.38
08/19	08/21	2420785KR0XAT3XY2	CONROCK RECYCLING INC OGDEN UT	\$20.60
08/20	08/23	2425138KT0VZHEFH4	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$124.30
08/21	08/23	2427539KTS66M04X7	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$22.41
08/21	08/23	2427539KTS66QINA3	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$134.46
08/21	08/23	2449398KS752WL4SG	EWING IRRIGATION PRD 67 ROY UT	\$519.97
08/21	08/23	7449398KS752WL4VM	EWING IRRIGATION PRD 67 ROY UT CREDIT	-\$137.43
08/21	08/23	2469216KTBLPE8H7L	UDAF LIC AND REG 801-982-2200 UT	\$40.00
08/24	08/25	2427539KWS66MRJ3D	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$66.85
08/25	08/27	2425138KY0VZQYQ1B	WILKINSON SUPPLY OGDEN UT	\$28.99
08/27	08/28	2469216KZBPNKX75	LOWES #02858* OGDEN UT	\$44.60
08/29	08/30	2469216L1BT7BD22R	UDAF LIC AND REG 801-982-2200 UT	\$40.00
08/29	08/30	2469216L1BT9DTJH1	DEPT OF AGRICULTURE 801-538-7136 UT	\$75.00
TOTAL		XXXXXXXXXXXX2479	\$1,544.84	
MORAN WALLWORK				
07/31	08/02	2408119K50TY4SHT8	WAL-MART #1708 RIVERDALE UT	\$76.70
08/14	08/14	2469216KJ8S1FPPLJ	AMAZON MKTPL*5H4CM42Z0 Amzn.com/bill WA	\$218.46
TOTAL		XXXXXXXXXXXX5076	\$295.16	
TODD SKEEN				
08/14	08/16	2443106KKE5E6GHAD	STAPLES 0703 OGDEN UT	\$53.78
08/14	08/16	2469216KJ8ST1KPKJ	LOWES #01080* RIVERDALE UT	\$62.94
08/14	08/16	2494381KJS66K33K9	MUSIC VILLAGE 801-3991418 UT	\$110.00
08/17	08/19	2443106KNE76BBQ4N	STAPLES 0703 OGDEN UT	\$29.77
08/20	08/21	2455916KR0GRX9NPK	CPCNEUTEK 970-2423312 CO	\$108.15

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/27	08/28	2469216KZBPTEFQDP	LOWES #02858* OGDEN UT	\$132.39
TOTAL		XXXXXXXXXXXX7601	\$497.03	
MICHELLE HALACY				
07/31	08/02	2403629K4MK9L30D8	JIMMY'S FLOWERS, INC. 801-621-2360 UT	\$106.11
07/31	08/03	2475076K6S66G8WTK	DISCOUNTMUGS 305-5930911 FL	\$772.16
08/02	08/03	2479338K600A9NLAM	Adobe Inc 800-8336687 CA	\$21.44
08/05	08/06	2469216K9BP2NFDB4	Amazon.com*569OH9341 Amzn.com/bill WA	\$441.86
08/05	08/06	2469216K9BP6RQXEE	AMAZON MKTPL*564RG3EU1 Amzn.com/bill WA	\$115.55
08/06	08/07	2469216KABR4HZXT4	AMAZON MKTPL*561792MJ1 Amzn.com/bill WA	\$79.99
08/07	08/07	2469216KBBRFDLTD0	AMAZON MKTPL*562AQ4HZ1 Amzn.com/bill WA	\$191.21
08/06	08/09	2475076KBS66GSX53	DISCOUNTMUGS 305-5930911 FL	\$15.36
08/12	08/13	2401134KG2X862712	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.75
08/19	08/21	2475076KRS66J4J2N	DISCOUNTMUGS 305-5930911 FL	\$1,544.30
08/20	08/21	2444500KR8R4XE0Y0	SMITHS FOOD #4131 OGDEN UT	\$118.12
08/21	08/21	2469216KTBXSBY0YM	AMAZON MKTPL*5A5U94I31 Amzn.com/bill WA	\$479.97
08/22	08/23	2469216KSBMMHFEHH	AMAZON MKTPL*5O7MT54B0 Amzn.com/bill WA	\$43.99
08/28	08/30	2469216L0BR4QSA1Q	AMAZON MKTPL*5Q3CA6OY0 Amzn.com/bill WA	\$53.98
08/30	08/31	2479338L200RBEF88	Adobe Inc 800-8336687 CA	\$32.16
08/31	08/31	2469216L3BSR9A1PX	Amazon.com*5Q07F1E22 Amzn.com/bill WA	\$38.99
TOTAL		XXXXXXXXXXXX8166	\$4,358.94	
TERANCE W LAVELY				
08/03	08/05	2471705K8TQ8EA6XP	DELTA AIR Baggage Fee PITTSBURGH PA	\$45.00
08/04	08/05	2469216K8BMRS0A6G	SLC AIRPORT PARKING SALT LAKE CIT UT	\$84.00
08/12	08/14	2463858KH0VZHKD6S	NATURES IMAGE HARRISVILLE UT	\$735.00
TOTAL		XXXXXXXXXXXX0790	\$864.00	
KIMBERLEY RHODES				
08/06	08/07	2401134KA2X8MLMDV	COLUMN PUBLIC NOTICE COLUMN.US DC	\$297.77
08/26	08/27	2401134KZ2X4HLLLL	COLUMN PUBLIC NOTICE COLUMN.US DC	\$297.77
08/26	08/27	2401134KZ2X4J88K4	COLUMN PUBLIC NOTICE COLUMN.US DC	\$297.77
TOTAL		XXXXXXXXXXXX1111	\$893.31	
MARK HORTON				
08/01	08/03	2400097K64WF0N7PM	STARLINK INTERNET 310-6828100 CA	\$340.00
08/03	08/04	2433322K7RKWB6Z0V	TJ TRAILERS OGDEN UT	\$57.56
TOTAL		XXXXXXXXXXXX1368	\$397.56	
ROBERT R ARMSTRONG				
08/05	08/06	2423168KARNM012ZX	HARMONS - ROY #91 ROY UT	\$8.98
08/05	08/06	2469216K9BP8JEY3X	LOWES #02858* OGDEN UT	\$284.19
08/11	08/11	2469216KF8PGSTMV	VERIZON*CONNECT 866-844-2235 MA	\$75.80
08/14	08/16	2469216KJ8ST0ZJL3	LOWES #02858* OGDEN UT	\$51.92
08/14	08/16	2480197KJT02AQGZ7	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.06
08/15	08/17	2400097KL6ZKLV7D0	BUGS OFF CAR WASH ROY UT	\$8.63
08/17	08/18	2469216KMBSPY4604	AMAZON MKTPL*5A23L2LS2 Amzn.com/bill WA	\$126.95
08/19	08/20	2469216KPBWM0TM1K	SQ *BEACON COMMERCIAL DOO South Salt La UT	\$633.39
08/24	08/27	2413829KY8H2T4X6Z	PENSKE TRK LSG 686810 OGDEN UT	\$250.00
08/27	08/28	2469216KZBPVGVVX4	AMAZON MKTPL*5O4DE09Q2 Amzn.com/bill WA	\$299.99
TOTAL		XXXXXXXXXXXX2077	\$1,744.91	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ROB G TYLER				
07/31	08/02	2469216K4BVB99FBA	EVCO HOUSE OF HOSE 724-213-1152 PA	\$364.43
08/04	08/06	2425138K90VZF3YB2	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$32.99
08/06	08/07	2433322KARP72AE3F	TJ TRAILERS OGDEN UT	\$116.91
08/06	08/07	2433322KARP72GKM9	TJ TRAILERS OGDEN UT	\$10.40
08/11	08/12	2480197KFRWN0SLXQ	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.68
08/12	08/13	2480197KGRXTAVB91	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$37.63
08/13	08/14	2449251KHS66KQ5BX	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$30.24
08/13	08/14	2449251KHS66KQ56F	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$34.27
08/18	08/19	2433322KNT4HZWLM1	TJ TRAILERS OGDEN UT	\$44.91
08/19	08/20	2402269KPS66E7F3T	MADDOX AIR OGDEN UT	\$184.94
08/19	08/20	2469216KPBW8YTY4T	EVCO HOUSE OF HOSE 724-213-1152 PA	\$224.68
08/19	08/20	2469216KPBW8YTY5R	EVCO HOUSE OF HOSE 724-213-1152 PA	\$12.45
08/19	08/21	2426979KREJQLHBA9	KARL MALONE ADS POWERSPOR OGDEN UT	\$109.98
08/19	08/21	2426979KREJQLHBQJ	KARL MALONE ADS POWERSPOR OGDEN UT	\$167.49
08/21	08/23	2480197KTT7ZTZE9G	85 - INDUSTRIAL FINISHES OGDEN UT	\$495.00
08/26	08/28	2425138KZ0VZEPZ2E	WILKINSON SUPPLY OGDEN UT	\$1,274.68
TOTAL XXXXXXXXXXXXX2457		\$3,148.68		
HEIDI MILLER				
08/03	08/03	2479338K701AR9JW3	STK*Shutterstock 866-6633954 NY	\$31.11
08/03	08/04	2403629K7LPWMH3ED	FACEBK *Z2FL3XDYA2 650-543-4800 CA	\$443.76
08/09	08/09	2403629KDMWJ4851J	FACEBK *8MQFZWZXA2 650-543-4800 CA	\$505.00
08/09	08/10	2403629KDLTMJY639	FACEBK *YQ6B3YVXA2 650-543-4800 CA	\$19.96
08/12	08/13	7408342KG2X58PEP6	LATER.COM VANCOUVER BC	\$190.00
TOTAL XXXXXXXXXXXXX3091		\$1,189.83		
ELVIRA ODEH				
07/30	08/02	2442733K4LM885GFK	CHICK-FIL-A #03007 801-394-1992 UT	\$277.80
07/30	08/02	2442733K4LM8856YW	CHICK-FIL-A #03007 OGDEN UT	\$256.63
07/30	08/02	7442733K4LM885FB4	CHICK-FIL-A #03007 OGDEN UT CREDIT	-\$277.80
07/30	08/02	2469216K4BVQZXF6K	TST*OGDEN PIZZERIA OgdEN UT	\$79.30
07/31	08/02	2401134K42X6Y2E3G	AMAZON RETA* 5N7769HP1 WWW.AMAZON.CO WA	\$866.46
08/01	08/02	2401134K52X8YJW8P	AMAZON MARK* 5N2PP5BB0 AMAZON.COM/MA WA	\$239.90
08/01	08/02	2401134K52X8YMM82	AMAZON MARK* 5N5V20BO0 AMAZON.COM/MA WA	\$299.64
08/03	08/04	2469216K7BMB0T4FB	IN *BAILEY'S TEST STRIPS 201-3438004 NJ	\$232.00
08/04	08/04	2401134K82X4N4S86	AMAZON MARK* 567WO5O02 AMAZON.COM/MA WA	\$130.90
08/04	08/04	2401134K82X5AEZS0	AMAZON MARK* 565Z03LY0 AMAZON.COM/MA WA	\$54.42
08/04	08/05	2444500K85SHY9KM8	TARGET T-1753 RIVERDALE UT	\$500.00
08/04	08/05	2444500K9BLPSQWAV	SAMS CLUB #6684 RIVERDALE UT	\$28.38
08/04	08/05	2494300K9DZMBTEJF	COSTCO WHSE #0770 OGDEN UT	\$65.93
08/04	08/06	2413746K9EJPS4DS2	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$156.73
08/04	08/06	2413746K9EJPS4DZR	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$313.48
08/05	08/06	2401134K92X8K1V55	AMAZON MARK* 567QG60G2 AMAZON.COM/MA WA	\$18.98
08/05	08/06	2422638KA0S689SRR	WAL-MART #1708 RIVERDALE UT	\$1,000.00
08/04	08/07	2413746KAEJRJBNI4	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$6.13
08/07	08/10	2413746KD8RDQ29NZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$77.18
08/06	08/12	2427539KFS66LLJ7W	APPLE SPICE OGDEN 801-4758555 UT	\$448.15
08/11	08/12	2406466KG2X49P3RN	SLC AIRPORT METROPOLIS.IO UT	\$47.00
08/11	08/12	2455930KFS66GKGSG	NATIONAL ASSOCIATION OF L920-5605644 WI	\$2,330.00
08/11	08/12	2469216KF8PZK4TS2	AMAZON MKTPL*5H51350O0 Amzn.com/bill WA	\$96.99
08/12	08/13	2494300KHE46SF3PA	COSTCO WHSE #0770 OGDEN UT	\$165.26
08/13	08/13	2401134KH2X4M712L	AMAZON MARK* 5H3XG1551 AMAZON.COM/MA WA	\$640.22
08/13	08/14	2405523KCHRYT3ZJP1	ROCK AUTO 608-661-1376 WI	\$55.21
08/14	08/14	2401134KJ2X4B1XL4	AMAZON MARK* 5H8K646M1 AMAZON.COM/MA WA	\$29.74
08/14	08/14	2401134KJ2X4MMYKM	AMAZON MARK* 5H90A4SP0 AMAZON.COM/MA WA	\$319.49
08/14	08/14	2401134KJ2X4MZ3BT	AMAZON MARK* 5H2RF88C2 AMAZON.COM/MA WA	\$333.34
08/14	08/16	2401134KJ2X702EYL	AMAZON RETA* 5H4R046Z2 WWW.AMAZON.CO WA	\$86.88

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/14	08/16	2402762KJ1Z6A7JMF	TERRY REID 678-605-9500 GA	\$23.43
08/14	08/16	2413746KK2XLHW8BT	ODP BUS SOL LLC # 105125 800-463-3768 CA	\$32.35
08/14	08/16	2413746KK2XLHW895	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$631.04
08/14	08/16	2426979KJEJE1KVZ2	ZAO ASIAN CAFE 10 - RIVER801-334-4218 UT	\$190.98
08/14	08/17	2413746KLEJXVKEEZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$20.54
08/18	08/18	2401134KN2X5ZXERS	AMAZON MARK* 5A0CM0GH0 AMAZON.COM/MA WA	\$97.04
08/18	08/18	2401134KN2X6LNO05	AMAZON MARK* 5A6P55TK2 AMAZON.COM/MA WA	\$360.94
08/18	08/19	2401134KN2X6RXRLY	AMAZON MARK* 5A5686VA1 AMAZON.COM/MA WA	\$9.79
08/19	08/19	2469216KPBW1PKPVN	AMAZON MKTPL*5A78Z5HN1 Amzn.com/bill WA	\$89.97
08/19	08/20	2423168KRT64HAFVZ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$89.99
08/19	08/21	2413746KREJNSFZPK	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$86.18
08/20	08/21	2426979KT014WTMRY	PIZZA MAN - NORTH OGDEN 801-782-3000 UT	\$124.94
08/21	08/23	2422638KS0V2HBNV3	WAL-MART #1708 RIVERDALE UT	\$229.97
08/21	08/23	2469216KTBM4JSEWD	AMAZON MKTPL*5O0JW1C01 Amzn.com/bill WA	\$204.00
08/22	08/23	2401134KS2X89FZX7	AMAZON MARK* 5A2CJ8WR2 AMAZON.COM/MA WA	\$64.78
08/22	08/23	2401134KS2X89TX4J	AMAZON MARK* 5A6AV4WN2 AMAZON.COM/MA WA	\$32.39
08/24	08/24	2401134KW2X67QDKJ	AMAZON MARK* 5O6IE53X2 AMAZON.COM/MA WA	\$164.96
08/24	08/25	2400077KW2X55PZ5F	COSTAVIDA COSTAVIDA.OLO UT	\$98.24
08/24	08/25	2401134KW2X7VAEKD	AMAZON RETA* 5O3PL2TB2 WWW.AMAZON.CO WA	\$17.94
08/25	08/25	2401134KX2X5P6JPK	AMAZON MARK* 5O4SN6HS1 AMAZON.COM/MA WA	\$23.78
08/25	08/26	2444500KYBLPNVSS2	WM SUPERCENTER #3789 OGDEN UT	\$98.58
08/25	08/27	2413746KYEJLDEZ5Z	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$226.94
08/27	08/28	2401134KZ2X7SBZEX	OTTER.AI OTTER.AI CA	\$107.24
08/27	08/28	2401134KZ2X8MY6VD	AMAZON MARK* 5Q0SJ2CG1 AMAZON.COM/MA WA	\$38.38
08/27	08/28	2401134KZ2X9BF0XP	SP APPERSON STORE.APPERSO CA	\$158.73
08/27	08/28	2411641KZLVD5PH2E	BARCODES GROUP 312-765-6887 IL	\$76.81
08/28	08/30	2411641LOMKR0RKKL	BARCODES GROUP 312-765-6887 IL	\$281.42
08/30	08/31	2401134L22X7LK448	AMAZON MARK* 5Q4EW8MA1 AMAZON.COM/MA WA	\$561.89

TOTAL XXXXXXXXXXXX3398 \$13,021.58

DEBORAH SMITH

07/31	08/02	2401134K42X7WNVSG	AMAZON RETA* UU7RB85O3 WWW.AMAZON.CO WA	\$90.00
08/02	08/03	2401134K62X8FMGD9	AMAZON MARK* 5N68Q67L2 AMAZON.COM/MA WA	\$34.95
08/02	08/03	2401134K62X8FPVNG	AMAZON RETA* 5N72Q5921 WWW.AMAZON.CO WA	\$47.76
08/03	08/03	2469216K7BLL9K66K	AMAZON MKTPL*5N4EE1U31 Amzn.com/bill WA	\$13.42
08/06	08/07	2401134KA2X8PES5X	AMAZON RETA* 561X935S0 WWW.AMAZON.CO WA	\$8.79
08/09	08/10	2401134KD2X90JH99	AMAZON RETA* 5674I0WS2 WWW.AMAZON.CO WA	\$11.82
08/09	08/10	2401134KD2X90MH3X	AMAZON RETA* 5H6U27OV0 WWW.AMAZON.CO WA	\$31.83
08/09	08/10	2401134KD2X91028X	AMAZON RETA* 5H1TG9OB0 WWW.AMAZON.CO WA	\$17.99
08/11	08/11	2401134KF2X591K77	AMAZON MARK* 5H0B84TK0 AMAZON.COM/MA WA	\$8.99
08/16	08/16	2401134KL2X61J32E	AMAZON RETA* 5H4VQ9R82 WWW.AMAZON.CO WA	\$29.90
08/16	08/17	2494300KME6F27P0P	COSTCO WHSE #0770 OGDEN UT	\$50.46
08/18	08/18	2401134KN2X5F65E3	AMAZON RETA* 5A6VX7PT0 WWW.AMAZON.CO WA	\$224.85
08/18	08/18	2401134KN2X6632DK	AMAZON RETA* 5A1TO6G50 WWW.AMAZON.CO WA	\$29.90
08/19	08/19	2401134KP2X53VGMF	AMAZON RETA* 5A0UQ7BU1 WWW.AMAZON.CO WA	\$74.95
08/19	08/19	2479338KP012L6F14	Utah Library Associati Orem UT	\$30.00
08/24	08/24	2401134KW2X5KET6G	AMAZON MARK* 5O7CG0PJ0 AMAZON.COM/MA WA	\$189.01
08/24	08/24	2401134KW2X5KE5HD	AMAZON MARK* 5O45F7P20 AMAZON.COM/MA WA	\$46.46

TOTAL XXXXXXXXXXXX3604 \$941.08

CHRISTINA L VANBEEKUM

07/31	08/02	2469216K4BVB2QB16	AMAZON MKTPL*5N0HP9571 Amzn.com/bill WA	\$22.99
07/31	08/02	2469216K4BVMYX18B	AMAZON MKTPL*5N86O5HI2 Amzn.com/bill WA	\$11.47
08/01	08/03	2405617K6S66QN5Q0	OPTIC LOOP 801-7371900 WI	\$100.00
08/01	08/03	2413746K68RD7FA07	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$7.26
08/03	08/04	2401134K82X4SXEDJ	SP FORENSICS SOURCE FORENSICSSOUR FL	\$93.99
08/03	08/04	2401134K82X4V39R6	SP FORENSICS SOURCE FORENSICSSOUR FL	\$37.99
08/03	08/04	2469216K7BLPMTZBP	AMAZON MKTPL*5N9WP0RN0 Amzn.com/bill WA	\$78.34
08/03	08/04	2469216K7BLPSXW1N	AMAZON MKTPL*5N4654R62 Amzn.com/bill WA	\$677.33

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/04	2469216K7BLXQRFEEZ	AMAZON MKTPL*5N67F7RU1 Amzn.com/bill WA	\$25.96
08/03	08/04	2475542K786RPJ2YR	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
08/03	08/05	2413746K8EJNZK1BV	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$27.00
08/04	08/05	2469216K8BMPVWNPY	AMAZON MKTPL*564ET2FS1 Amzn.com/bill WA	\$12.95
08/04	08/05	2469216K8BN6AESNS	Amazon.com*563T13NL2 Amzn.com/bill WA	\$49.99
08/04	08/05	2469216K8BN6GH3BS	AMAZON MKTPL*566S90NU2 Amzn.com/bill WA	\$129.36
08/05	08/06	2469216K9BP2NYPGY	AMAZON MKTPL*567G63JD2 Amzn.com/bill WA	\$18.80
08/05	08/06	2469216K9BP6TT2PM	AMAZON MKTPL*564RP0E12 Amzn.com/bill WA	\$89.99
08/06	08/06	2469216KABPFKPV8R	AMAZON MKTPL*569BR1PK2 Amzn.com/bill WA	\$44.99
08/07	08/09	2469216KBBRRWHPGD	AMAZON MKTPL*569BO08L2 Amzn.com/bill WA	\$80.97
08/08	08/09	2469216KQBTX5AE9H	AMAZON MKTPL*568VY2KQ2 Amzn.com/bill WA	\$26.99
08/08	08/09	2469216KQBTX65V59	AMAZON MKTPL*564CD69U0 Amzn.com/bill WA	\$166.32
08/11	08/11	2469216KF8PDGQPBPN	AMAZON MKTPL*5H5240JC0 Amzn.com/bill WA	\$159.99
08/11	08/12	2469216KF8R1BWF7T	AMAZON MKTPL*5H8A980J1 Amzn.com/bill WA	\$147.96
08/11	08/12	2469216KF8R1LKH7E	AMAZON MKTPL*5H87H6T22 Amzn.com/bill WA	\$78.00
08/12	08/13	2469216KG8RZP0M99	AMAZON MKTPL*5H0PC45X0 Amzn.com/bill WA	\$16.89
08/13	08/14	2469216KH8TXP60VQ	Amazon.com*5H45P88Q2 Amzn.com/bill WA	\$57.56
08/14	08/16	2469216KJ8S73YVHV	AMAZON MKTPL*5H1814SD1 Amzn.com/bill WA	\$33.22
08/17	08/18	2469216KMBSGE32LV	AMAZON MKTPL*5A8CO0452 Amzn.com/bill WA	\$44.99
08/17	08/18	2469216KMBSTPAE3M	AMAZON MKTPL*5A2BR4EC0 Amzn.com/bill WA	\$40.00
08/18	08/18	2469216KNBV6JM8EP	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$185.88
08/18	08/19	2469216KNBVAWW9AW	Amazon.com*5A8I10GZ0 Amzn.com/bill WA	\$28.11
08/18	08/19	2469216KNBVB043L9	AMAZON MKTPL*5A6A86TA2 Amzn.com/bill WA	\$35.42
08/18	08/20	2413746KPEJMMPSJ4	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$52.83
08/19	08/20	2469216KPBW51SKMD	AMAZON MKTPL*5A3BF48Z1 Amzn.com/bill WA	\$9.99
08/19	08/20	2469216KPBW60RK55	AMAZON MKTPL*5A0RT2BW0 Amzn.com/bill WA	\$24.99
08/20	08/21	2469216KRBF3XNYN	AMAZON MKTPL*5A76G7QR2 Amzn.com/bill WA	\$25.90
08/20	08/21	2469216KRBF3XNYN	AMAZON MKTPL*5A1VF7Q82 Amzn.com/bill WA	\$44.28
08/20	08/21	2469216KRBF3XNYN	Amazon.com*5A7DN3BO2 Amzn.com/bill WA	\$14.21
08/21	08/21	2469216KTBXT48B7P	Amazon.com*5A59G3IE1 Amzn.com/bill WA	\$31.96
08/23	08/24	2469216KVBP1VKSGV	AMAZON MKTPL*5O58O6E20 Amzn.com/bill WA	\$65.99
08/24	08/24	2469216KWPB73FLKH	Amazon.com*5O6X18ZF2 Amzn.com/bill WA	\$115.04
08/25	08/26	2411641KXTQ44NDAN	CNA SURETY 800-331-6053 SD	\$40.00
08/25	08/26	2469216KXBMJ10Y0K	Amazon.com*5O92T6HS0 Amzn.com/bill WA	\$63.92
08/28	08/30	2413746L12XNSFZEM	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$33.08
08/28	08/30	2469216L0BRDXK8T	AMAZON MKTPL*5O9DX5RV2 Amzn.com/bill WA	\$75.00
08/28	08/30	2469216L0BRL946PK	Amazon.com*5O61G1W42 Amzn.com/bill WA	\$110.59
08/28	08/30	2469216L0BR545GFT	Amazon.com*5Q10Z9OY0 Amzn.com/bill WA	\$14.97
08/28	08/30	2469216L0BR56MVT	AMAZON MKTPL*5Q94O3OD0 Amzn.com/bill WA	\$23.88
08/28	08/30	2469216L0BR7R736K	AMAZON MKTPL*5Q7FU9FE0 Amzn.com/bill WA	\$163.98
08/29	08/30	2469216L1BT1DH0VH	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$169.50
08/29	08/30	2469216L1BT5MN2XJ	AMAZON MKTPL*5Q5XU1A91 Amzn.com/bill WA	\$29.99
08/29	08/30	2469216L1BT685MK8	AMAZON MKTPL*5Q4KX40T2 Amzn.com/bill WA	\$40.95

TOTAL XXXXXXXXXXXX4271 \$3,831.76

BEN JOHNSON

08/01	08/02	2401134K52X9VWSE5	AMAZON RETA* 5N64O08E0 WWW.AMAZON.CO WA	\$32.60
08/01	08/02	7469216K5BW6697W8	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$12.32
08/03	08/04	2401134K72X8DE3HB	AMAZON MARK* 5N4C19YB2 AMAZON.COM/MA WA	\$83.87
08/03	08/04	2401134K72X8DNGQK	AMAZON MARK* 5N3A27Y91 AMAZON.COM/MA WA	\$8.25
08/03	08/04	2402762K7THYDZL0	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
08/04	08/05	2401134K82X73GF89	AMAZON RETA* 569N094I1 WWW.AMAZON.CO WA	\$29.94
08/04	08/05	2401134K82X73HND8	AMAZON MARK* 569Q614J2 AMAZON.COM/MA WA	\$155.71
08/04	08/05	2401134K82X8MMGMB	AMAZON MARK* 5621O9NN2 AMAZON.COM/MA WA	\$56.99
08/04	08/05	2443106K8DZ9EPWQL	BESTBUY.COM 00994 BESTBUY.COM MN	\$34.99
08/05	08/05	2401134K92X5T5XGR	AMAZON RETA* 569OC7AN0 WWW.AMAZON.CO WA	\$19.98
08/06	08/06	2469216KABPDZ4ELS	INNOVATIVE USERS GROUP 513-652-7898 OH	\$165.00
08/06	08/07	2469216KABPXT9X1	AMAZON MKTPL*565R40XD1 Amzn.com/bill WA	\$119.88
08/10	08/11	2401134KE2X8E7J89	AMAZON RETA* 5H21G23E0 WWW.AMAZON.CO WA	\$59.85
08/11	08/11	2401134KF2X5WQX29	AMAZON RETA* 5H9L49AE0 WWW.AMAZON.CO WA	\$74.85

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Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/12	2401134KG2X5TKQB1	AMAZON RETA* 5H0U60G01 WWW.AMAZON.CO WA	\$21.60
08/12	08/13	2401134KG2X7Y6TRQ	AMAZON RETA* 5H72O5MH0 WWW.AMAZON.CO WA	\$9.81
08/14	08/14	2401134KJ2X4M9YKH	AMAZON RETA* 5H2KR8872 WWW.AMAZON.CO WA	\$39.90
08/15	08/16	2401134KK2X4HXEH5	AMAZON RETA* 5H3WG3IL0 WWW.AMAZON.CO WA	\$33.48
08/15	08/16	2401134KK2X6MD0J1	AMAZON RETA* 5H7JL1WR0 WWW.AMAZON.CO WA	\$24.98
08/16	08/16	2401134KL2X4T6DDK	AMAZON RETA* 5A9V81FX0 WWW.AMAZON.CO WA	\$155.26
08/17	08/18	2401134KM2X7L1JNS	AMAZON RETA* 5A3Y26AJ0 WWW.AMAZON.CO WA	\$159.99
08/17	08/18	2401134KM2X7L8VRA	AMAZON RETA* 5A2YN4L12 WWW.AMAZON.CO WA	\$12.10
08/18	08/19	2401134KN2X7B652D	AMAZON MARK* 5A1GR0A52 AMAZON.COM/MA WA	\$87.11
08/18	08/19	2401134KN2X8E0PD6	AMAZON MARK* 5A2N13ME0 AMAZON.COM/MA WA	\$24.90
08/19	08/19	2401134KP2X4MTD1J	AMAZON RETA* 5A3GH4HF0 WWW.AMAZON.CO WA	\$21.99
08/19	08/20	2401134KP2X8JHH41	AMAZON RETA* 5A01Y1DY1 WWW.AMAZON.CO WA	\$33.10
08/19	08/20	2469216KPBWVKVJL5J	AMAZON MKTPL*5A4YS9D71 Amzn.com/bill WA	\$25.60
08/21	08/23	2401134KS2X4H2AYW	AMAZON RETA* 5A9V81FX0 SEATTLE W CREDIT	-\$14.99
08/22	08/23	2401134KS2X5HS6QY	AMAZON RETA* 5A92Y4UG2 WWW.AMAZON.CO WA	\$13.49
08/22	08/23	2469216KSBMQFG62L	AMAZON MKTPL*5A24N09I2 Amzn.com/bill WA	\$15.20
08/24	08/25	2401134KW2X8A41W8	AMAZON RETA* 5O6YK3M11 WWW.AMAZON.CO WA	\$21.91
08/25	08/25	2401134KX2X5NXGPY	AMAZON RETA* 5O5S01H31 WWW.AMAZON.CO WA	\$56.10
08/25	08/26	7469216KXBN24YGNK	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$89.91
08/26	08/26	2401134KY2X5B5JTZ	AMAZON MARK* 5O1OK0HG2 AMAZON.COM/MA WA	\$8.00
08/29	08/30	2410829L22X4AB5JM	LIBRARY JOURNAL WWW.LIBRARYJO OH	\$157.99

TOTAL XXXXXXXXXXXX4834 \$1,667.15

KIMBERLY SLATER

08/10	08/10	F513400KE000FA222	ADJUSTMENT-PURCHASES	-\$3,415.17
08/20	08/21	2471705KTJN6YVH7Y	THE SALT LAKE TRIBUNE 801-2372900 UT	\$312.00
08/22	08/23	2469216KSBMHP7MJJ	UT DPS BCL-PHONE 801-965-4795 UT	\$240.00
08/22	08/23	2479338KS01ZJ3LND	The Buckner Company Salt Lake Cit UT	\$51.75
08/25	08/26	2479338KX01Z4ZFQG	The Buckner Company Salt Lake Cit UT	\$51.75
08/28	08/30	2423168L1TG7Z29DS	HARMONS - ROY #91 ROY UT	\$141.36
08/28	08/30	2469216L0BRQZG4SK	AMAZON MKTPL*5O51F4R92 Amzn.com/bill WA	\$20.07

TOTAL XXXXXXXXXXXX6805 \$2,598.24-

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.

