

ZIONS BANK

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



ACCOUNT SUMMARY

Table with 4 columns: Field Name, Value, Field Name, Value. Rows include Account Number, Credit Limit, Available Credit, Statement Closing Date, Payment Due Date, Amount Past Due, Min Payment Due, Days in Billing Cycle, Previous Balance, Payments, Credits, Purchases, Other Charges, Cash Advances, Finance Charges, and New Balance.

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a payment of -\$224,508.19 and a total of \$224,508.19-.

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a transaction for UNION GRILL OGDEN UT for \$102.33 and a total of \$102.33.

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists multiple transactions for TURF EQUIPMENT, THE HOME DEPOT, and AMZN Mktg.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 231231 0 PAGE 1 of 29 11 5134 0000 CPAY 01AA5543

ZIONS BANK

P O 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

Table with 2 columns: Field Name, Value. Rows include Account Number, Payment Due Date, New Balance, Minimum Payment Due, Past Due Amount, Cash Enclosed, and Total Payment Amount.



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



**IMPORTANT INFORMATION ABOUT YOUR STATEMENT**

**BILLING RIGHTS SUMMARY  
(For Consumer Credit Card Accounts Only)**

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

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

In your letter, give us the following information:

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

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

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

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

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

**HOW YOUR INTEREST CHARGES ARE COMPUTED**

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

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

**IMPORTANT INFORMATION ABOUT PAYMENTS**

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

- Neither I nor any person authorized by me to use the card made or received any goods or services represented by the transaction listed above. (If you do not recognize a transaction call 1-888-758-5349 immediately)
- Although I did make a transaction with the merchant (copy of sales slip enclosed), I was billed for # \_\_\_\_\_ transactions(s) totaling \$ \_\_\_\_\_ that I did not engage in, nor did anyone else that is authorized to use my card. I have possession of all my cards.
- I haven't received the merchandise that was to have been shipped to me. Expected date of delivery was \_\_\_\_\_. I contacted the merchant on \_\_\_\_\_ and the merchant's response was \_\_\_\_\_

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

- I returned or cancelled (circle one) merchandise on \_\_\_\_\_ because \_\_\_\_\_  
\_\_\_\_\_  
(Attach copy of refund and/or return receipt)
- The attached credit slip was posted as a charge on my statement.
- I was issued a credit slip for \$ \_\_\_\_\_ on \_\_\_\_\_ that has not posted on my statement. (Attach a copy of the credit slip)
- Merchandise shipped to me arrived damaged and/or defective on \_\_\_\_\_. I returned it on \_\_\_\_\_. Merchant response was \_\_\_\_\_

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

- The sales receipt amount was increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_ and/or was added incorrectly. (Attach a copy of the receipt that supports the correct amount).
- I paid the \$ \_\_\_\_\_ transaction that posted on \_\_\_\_\_ with another form of payment, the merchant is \_\_\_\_\_. (Attach copies of any supporting proof of another form of payment)
- I made a single transaction with \_\_\_\_\_ for \$ \_\_\_\_\_ on \_\_\_\_\_ but not the transaction for \$ \_\_\_\_\_ that posted to my statement on \_\_\_\_\_.
- Other - Attach a letter describing what you are disputing and copies of any supporting documents.

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

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	0878		\$980.81
STANLEY C BERNICHE				
12/19	12/20	2475542B17YPXFGK	LEES DINER INC OGDEN UT	\$103.97
TOTAL	XXXXXXXXXXXX	0902		\$103.97
KRISTY BINGHAM				
12/04	12/06	2442733AKLM86QPYS	CHICK-FIL-A #03007 OGDEN UT	\$129.64
12/10	12/12	2450281ATS66J1M1W	KNEADERS OF OGDEN 801-2217064 UT	\$179.65
12/19	12/19	2443106B12DKV1A35	CHIPOTLE ONLINE 949-524-4000 CA	\$269.54
TOTAL	XXXXXXXXXXXX	0910		\$578.83
KRISTI-LYN BLAMIRE				
12/05	12/06	2469216AK2ZWSNT4D	AMZN Mktp US*128ZE7VQ3 Amzn.com/bill WA	\$9.97
12/19	12/19	2443106B12DZ94NKB	AMAZON.COM*RR46K3LC3 SEATTLE WA	\$163.35
TOTAL	XXXXXXXXXXXX	0928		\$173.32
TAMMY F BOCKAS				
12/05	12/06	2444500ALBLP8MTZ0	WM SUPERCENTER #2921 HARRISVILLE UT	\$52.44
12/07	12/08	2419304AN04DTW2MZ	Red Hanger #19 North Ogden UT	\$68.75
12/13	12/15	2494301AW09F5J0RQ	THE HOME DEPOT #4411 OGDEN UT	\$15.98
12/14	12/15	2444500AXBLPT4N7Y	WM SUPERCENTER #2921 HARRISVILLE UT	\$12.73
12/15	12/17	2422638AYAG1PQXEX	SAMS CLUB#6684 RIVERDALE UT	\$118.20
12/15	12/17	2444500AYBLR4PFK4	SAMS CLUB #6684 RIVERDALE UT	\$19.96
12/23	12/24	2419304B504FZP6R5	Red Hanger #19 North Ogden UT	\$90.75
TOTAL	XXXXXXXXXXXX	0936		\$378.81
GIOVANNA BONELLA				
12/08	12/08	2469216AN31S6FBR8	Amazon.com*8R3DZ0AQ3 Amzn.com/bill WA	\$75.60
12/19	12/20	2443106B22DZ8VL9S	AMZN MKTP US*TF2L60M33 SEATTLE WA	\$44.97
12/22	12/24	2413746B50211AZYD	USPS PO 4975480172 ROY UT	\$17.45
12/30	12/31	2413746BD019QEYY0	USPS PO 4975480172 ROY UT	\$8.56
TOTAL	XXXXXXXXXXXX	0944		\$146.58
KASSI L BYBEE				
11/30	12/03	2413746AF2XP5FJN1	MOTO X OUTLET 801-766-3586 UT	\$499.99
12/01	12/03	2476062AGDMP3BWM0	OLD MILL STORAGE 801-4717137 UT	\$115.00
12/21	12/22	2469216B331NX23XB	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
TOTAL	XXXXXXXXXXXX	0969		\$724.99
CATHY D CHRISTENSEN				
12/08	12/10	2449216AN001GGNVF	CONSTABLE OFFICE HTTPSWWW.WASA UT	\$109.00
12/11	12/12	2469216AT34SZ4KY9	AMZN Mktp US*S999K37K3 Amzn.com/bill WA	\$208.99
12/11	12/12	2469216AT34VSP6ZY	AMZN Mktp US*ZY6VO1RJ3 Amzn.com/bill WA	\$181.98
12/11	12/12	2469216AT3512148H	Amazon.com*XN44F6DC3 Amzn.com/bill WA	\$179.99
12/13	12/13	2469216AV3665G7BP	AMZN Mktp US*QL3Y88WN3 Amzn.com/bill WA	\$2,006.96
12/15	12/17	2469216AY2ZRTM1B3	TST* BRIXTONS BAKED POTA Ogden UT	\$69.00
12/18	12/19	2449216B0000XNY9Y	LAWPRACTICECLE WWW.LAWPRACTI FL	\$94.50
12/18	12/19	2449216B0000X4KDH	LAWPRACTICECLE WWW.LAWPRACTI FL	\$94.50
12/18	12/19	2449216B0000YAWGR	LAWPRACTICECLE WWW.LAWPRACTI FL	\$94.50
12/18	12/19	2449216B0000YPLJN	LAWPRACTICECLE WWW.LAWPRACTI FL	\$94.50

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/18	12/19	2449216B0000Y3LMP	LAWPRACTICECLE WWW.LAWPRACTI FL	\$94.50
12/26	12/27	2449215B8LW9H1FJE	I DJ NOW STORE 200 631-585-1100 NY	\$1,039.99
TOTAL		XXXXXXXXXXXXX1009	\$4,268.41	
KEVIN CHRISTIANSEN				
12/14	12/17	2463923AXS66MTBTV	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$619.60
12/20	12/21	2480197B32MK1B6T2	SMITH AND EDWARDS CO OGDEN UT	\$142.56
12/20	12/22	2469216B331EG6L3V	THE HOME DEPOT 4411 OGDEN UT	\$237.62
12/21	12/22	2445388B4000DLQW1	TRI-STATE METAL- RIVERDAL RIVERDALE UT	\$627.89
TOTAL		XXXXXXXXXXXXX1025	\$1,627.67	
JEFFREY J CLONTZ				
12/06	12/08	2413746AN01J18S7M	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$64.98
12/06	12/08	2475076AMS66LS1E8	WORK SHOE HQ OGDEN UT	\$170.00
12/06	12/08	2475076AMS66QKK01	WORK SHOE HQ OGDEN UT	\$170.00
12/15	12/17	2480197AXM4DFYVVM	GLOBAL MACHINERY INVESTO 303-324-5396 CO	\$304.68
TOTAL		XXXXXXXXXXXXX1058	\$709.66	
JACQUE COLE				
12/01	12/03	2443106AF2DJJVB84	AMAZON.COM*050Z95K13 SEATTLE WA	\$17.92
12/14	12/15	2469216AW2XX204GK	AMZN Mktp US*EA73D9SU3 Amzn.com/bill WA	\$49.24
12/17	12/18	2469216AZ2Y4NW963	Amazon.com*L69OT6G83 Amzn.com/bill WA	\$11.66
12/22	12/24	2401134B400227SAX	WWW.AMAZON.C* ASSESSOR WWW.AMAZON.CO WA	\$98.85
12/22	12/24	2401134B400227TZB	WWW.AMAZON.C* ASSESSOR WWW.AMAZON.CO WA	\$19.39
12/22	12/24	2413746B55SHTHX1S	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$52.28
12/22	12/24	2413746B55SHTHX76	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$53.44
TOTAL		XXXXXXXXXXXXX1066	\$302.78	
STEPHEN M COLLIER				
12/01	12/03	7411641AF2D9TJWMM	2CO.COM*PIX4D.COM 650-249- CREDIT	-\$7,990.00
12/09	12/10	2469216AP32V1Z457	AMZN Mktp US*7D9OE99G3 Amzn.com/bill WA	\$29.45
12/09	12/10	2469216AP32Y81M0K	Amazon.com*GI2TA4U43 Amzn.com/bill WA	\$49.96
12/11	12/12	2443106AT2DK9FHBM	AMAZON.COM*MT4OV6AX3 SEATTLE WA	\$66.57
12/12	12/13	2449216AS001E7MRM	BLUEBEAM INC. HTTPSWWW.BLUE CA	\$1,308.00
12/13	12/14	2405523AWPLN6VH7H	ATT* BILL PAYMENT 800-331-0500 TX	\$95.00
12/13	12/14	2411641AVM4ABZM4G	AWP SAFETY 800-343-2650 OH	\$873.45
12/13	12/14	2420785AV561RPDAD	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$530.00
12/13	12/14	2420785AV561RPDAL	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$530.00
12/13	12/14	2469216AV2XDM2NMA	EXPEDIA 72713307989898 EXPEDIA.COM WA	\$500.82
12/19	12/20	2469216B12ZSV0S0T	AMZN Mktp US*XY0TY6GQ3 Amzn.com/bill WA	\$58.99
TOTAL		XXXXXXXXXXXXX1074	\$3,947.76-	
MARC B COTTLE				
12/11	12/12	2469216AT3517VELZ	AMZN Mktp US*BU8WL2XH3 Amzn.com/bill WA	\$172.30
12/15	12/17	2469216AX2YZBK032	Amazon.com*5V8YL0IU3 Amzn.com/bill WA	\$609.90
12/21	12/21	2469216B3311RJBBA	AMZN Mktp US*P58757PC3 Amzn.com/bill WA	\$409.00
TOTAL		XXXXXXXXXXXXX1082	\$1,191.20	
BRIAN COWAN				
12/07	12/08	2419880AMA4PZJDR	PAYPAL *ASSOCIATION AS SAN JOSE AZ	\$135.00
12/08	12/10	2494300ANW819L7FY	RIVERSIDE RESORT HTL&CAS 7022982535 NV	\$83.25

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1108	\$218.25		
KC D DAY				
11/30	12/01	2442733AEM83N0MBB	VALLEY MARKET EDEN UT	\$3.53
11/30	12/01	2442733AEM83N0MBV	VALLEY MARKET EDEN UT	\$3.29
11/30	12/03	7442733AEM83N0MBR	VALLEY MARKET EDEN UT CREDIT	-\$3.53
12/07	12/08	2423168AN2LT4TP7J	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$34.97
12/26	12/27	2475542B84F1T5SQG	SURGE HYDRAULICS OGDEN UT	\$245.00
TOTAL	XXXXXXXXXXXXX1116	\$283.26		
LEWIS R DECKER				
12/01	12/03	2400097AFNB87V43M	THE UPS STORE 7225 801-6290121 UT	\$20.97
12/04	12/05	2475542AJ7YKGMKAA	ZORO TOOLS INC 855-2899676 IL	\$116.99
12/07	12/10	2443105ANRQEG71T8	NAPA STORE 3820020 OGDEN UT	\$40.66
12/12	12/13	2413829ASBN1BEA36	02 STANDARD PLUMBING OGDEN UT	\$47.09
12/12	12/13	2413829AS2MBHZ4GD	32 STD AIR/SPR WORLD OGDEN UT	\$11.60
12/12	12/14	2425138AV0VZED4G9	VICS QUALITY SAFE & KEY S OGDEN UT	\$7.50
12/14	12/17	2469216AX2Z0D3KBF	THE HOME DEPOT 4411 OGDEN UT	\$420.00
12/28	12/29	2471705BA7MGNZYMM	GREAT WESTERN SUPPLY OGDEN UT	\$79.24
TOTAL	XXXXXXXXXXXXX1124	\$744.05		
JILL DEVITO				
12/23	12/24	2401134B50013SQWA	WIX.COM 1091620835 WWW.WIX.COM CA	\$32.17
TOTAL	XXXXXXXXXXXXX1132	\$32.17		
ASHLEY N EARL				
12/04	12/05	2469216AJ2YX9ET6A	AMZN Mktp US*G16QJ6NZ3 Amzn.com/bill WA	\$39.19
12/04	12/05	2469216AJ2Z1M0433	AMZN Mktp US*8H3UA8A93 Amzn.com/bill WA	\$169.75
12/14	12/15	2401134AW001LLAX0	WIX.COM 1090266255 WWW.WIX.COM CA	\$5.30
12/15	12/19	2469216B02YFSWJE6	ALSCO INC. 801-393-8655 UT	\$101.96
12/19	12/20	2401134B2000EQV9A	WIX.COM 1090266255 WWW.WIX.COM C CREDIT	-\$0.31
12/19	12/20	2494300B1LQBZ2E2D	WASTE MGMT WM EZPAY 866-834-2080 TX	\$91.88
12/19	12/20	2494300B1LQBZ2ZHW	WASTE MGMT WM EZPAY 866-834-2080 TX	\$158.72
12/26	12/27	2420429B801927GEG	WIX*Wix.Com, Inc. 415-4499034 NY	\$4.99
TOTAL	XXXXXXXXXXXXX1165	\$571.48		
KARLENE EBERTH				
12/01	12/03	2443106AF2DZ34ST2	AMZN MKTP US*I41K12343 SEATTLE WA	\$17.99
12/06	12/07	2469216AL307R0TXA	AMZN Mktp US*WW0KE3PP3 Amzn.com/bill WA	\$11.99
12/12	12/12	2469216AS3594ZK9N	AMZN Mktp US*OQ4FZ1QX3 Amzn.com/bill WA	\$62.96
12/17	12/17	2443106AZ2DYNY4QV	AMAZON.COM*ZS5444GY3 SEATTLE WA	\$15.66
12/19	12/19	2469216B12ZAS2RM1	AMZN Mktp US*LQ7EW6V43 Amzn.com/bill WA	\$10.87
TOTAL	XXXXXXXXXXXXX1181	\$119.47		
TODD FERRARIO				
12/06	12/07	2413746AL2XJMTERZ	TST* COSTA VIDA- OGDEN OGDEN UT	\$103.84
12/13	12/14	2405523AW2LXKLX8M	LHM SUPER FORD 801-488-1852 UT	\$3,958.90
12/14	12/17	2413746AY01T3RA6Z	TRACTOR SUPPLY CO #1963 MORGAN UT	\$1,699.99
12/21	12/22	2471705B37YRF49TZ	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$195.00
12/28	12/29	2469216BA2X83RQWF	LOWES #02858* OGDEN UT	\$508.74
TOTAL	XXXXXXXXXXXXX1207	\$6,466.47		

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
QUINN G FOWERS				
12/04	12/05	2469216AJ2YL2X317	Amazon.com*2T8NH12D3 Amzn.com/bill WA	\$479.96
12/06	12/07	2490641AL5FSXZ41L	B&H PHOTO 800-606-6969 800-2215743 NY	\$5,399.99
12/13	12/14	2469216AV2XG4B2PM	IN *STORMWIND LLC 480-8899962 AZ	\$990.00
12/14	12/17	2469216AX2YT04QJS	APPLE STORE #R599 FARMINGTON UT	\$1,327.00
12/21	12/22	2401134B40005KJNP	BITWARDEN HTTPSBITWARDE CA	\$42.90
12/27	12/28	2469216B935EXQ10K	AMZN Mktp US*7Z87K1K63 Amzn.com/bill WA	\$124.09
12/29	12/31	2469216BB2XX69TBM	AMZN Mktp US*CF1MI7JC3 Amzn.com/bill WA	\$61.72
TOTAL		XXXXXXXXXXXXX1231	\$8,425.66	

MTROY FUIT				
12/01	12/03	2443105AGRQEESFHY	O'REILLY 2817 OGDEN UT	\$55.08
12/01	12/03	2469216AF35XZR56B	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$39.75
12/01	12/04	2400341AHS66KB3WV	SOUTH FORK HARDWARE HARRI801-3921111 UT	\$143.88
12/04	12/05	2476501AJTQJKQJFK	JERRY'S PLUMBING SPECIAL OGDEN UT	\$11.70
12/06	12/07	2469216AL30MF9086	AMZN Mktp US*GR0QL6AY3 Amzn.com/bill WA	\$50.46
12/07	12/08	2469216AM31QS5WFE	AMZN Mktp US*G35FL93T3 Amzn.com/bill WA	\$29.88
12/07	12/08	2475542ANMB1PSNNS	GRAINGER 877-2022594 IL	\$158.38
12/07	12/08	2475542ANMB1PVWHT	GRAINGER 877-2022594 IL	\$556.94
12/08	12/10	2494301AP09FSR70T	THE HOME DEPOT #4411 OGDEN UT	\$45.71
12/12	12/13	2433789AS8AZ2Y7SL	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
12/12	12/13	2469216AS35YV91KT	SQ *LIGHTBULBS.COM gosq.com MN	\$257.83
12/14	12/15	2433789AX2MF3EPJ1	WEBER CO TRANSFER STA OGDEN UT	\$5.00
12/14	12/15	2469216AW2Y787RJ1	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$39.75
TOTAL		XXXXXXXXXXXXX1280	\$1,406.36	

ANDREW M FURTON				
12/02	12/03	2422638AHAFZDNWNW	WAL-MART #3789 OGDEN UT	\$133.62
12/02	12/04	2469216AH2XXBALES	STATE LIQUOR STORE 19 OGDEN UT	\$683.56
12/04	12/05	2444500AKBLEMJVJ	WM SUPERCENTER #3789 OGDEN UT	\$22.80
12/07	12/08	2469216AN31VY95XR	STATE LIQUOR STORE 19 OGDEN UT	\$1,462.20
12/07	12/10	2422638ANAG09YFNG	WAL-MART #3789 OGDEN UT	\$10.68
12/07	12/10	2442733ANLMM8P6495	MACEYS OGDEN OGDEN UT	\$37.37
12/09	12/11	2469216AR33NJNN9A	STATE LIQUOR STORE 19 OGDEN UT	\$587.76
12/11	12/13	2422638ASAG12SJTG	WAL-MART #3789 OGDEN UT	\$101.68
12/13	12/14	2494300AWS4AFJ9RT	COSTCO WHSE #0770 SOUTH OGDEN UT	\$64.95
12/13	12/15	2400341AWS66LPVGF	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$26.64
12/15	12/17	2422638AYBLH4S10W	WAL-MART #3789 OGDEN UT	\$91.18
12/15	12/17	2469216AY2ZFY648F	STATE LIQUOR STORE 19 OGDEN UT	\$983.43
12/16	12/18	2400341AZS66M18X2	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$79.96
12/21	12/22	2469216B431SPV2A0	OGDEN CITY CASHIER OGDEN UT	\$1,129.00
12/21	12/24	2422638B4AG31SSHA	WAL-MART #3789 OGDEN UT	\$18.96
TOTAL		XXXXXXXXXXXXX1298	\$5,433.79	

JENNIFER A GRAHAM				
11/29	12/01	2478930AEN7ZZJH5B	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$20.00
12/07	12/08	7408342AM000A9YVW	LATER.COM VANCOUVER CD	\$193.05
12/11	12/12	7408342AT0008KV33	EVENT TEMPLE VANCOUVER CD	\$9,776.00
12/11	12/12	2449215ATLTZPA2SW	360TRAINING.COM 1-877-8812235TX	\$67.79
12/12	12/13	7408342AS000A2Z65	LATER.COM VANCOUVER CD	\$193.05
12/28	12/29	2444500BA8PYJY395	FSP*IAVM 972-538-1034 TX	\$150.00
TOTAL		XXXXXXXXXXXXX1314	\$10,399.89	

JAIME GREEN

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/04	2469216AH2XP99G49	Amazon.com*IG6H83JK3 Amzn.com/bill WA	\$69.99
12/04	12/05	2475542AK3W7EQSAW	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	\$2,394.50
12/15	12/17	2469216AX2YMGH4PR	DMV/MVED CALL CENTER 801-297-3809 UT	\$10.00
12/17	12/18	2469216AZ2XWQALKD	AMZN Mktp US*W40EP4L23 Amzn.com/bill WA	\$55.43
TOTAL		XXXXXXXXXXXXX1322		\$2,529.92
GARY V GRIFFETH				
12/02	12/03	2401134AG001RMLV6	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$17.15
12/08	12/10	2443099AN2MFFWZ61	MICROSOFT#G034551689 MSBILL.INFO WA	\$19.95
12/12	12/13	2469216AS35JRS8MQ	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
12/16	12/17	2420429AY01H6S3Q0	Spotify USA 877-7781161 NY	\$16.08
12/20	12/21	2443654B30XLDW8B8	EASY CLOCKING 888-7831493 FL	\$220.00
12/22	12/24	2443099B4BM981J3K	MSFT * E0100Q9N9D BILL.MS.NET WA	\$403.81
TOTAL		XXXXXXXXXXXXX1348		\$738.99
SANDRA GROGAN				
11/30	12/01	2471705AE7M8D2K48	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$583.00
12/01	12/03	2422638AFAFZ69D2J	WAL-MART #2921 HARRISVILLE UT	\$110.32
12/01	12/04	2411641AH1Z8DQZZ9	PAYPAL *GAPSCIENCEL 402-935-7733 CA	\$150.00
12/19	12/21	2412157B200AGSG4Y	INTERNATIONAL ASSOCIAT 954-2615820 FL	\$80.00
TOTAL		XXXXXXXXXXXXX1355		\$923.32
RICKY V GROVER				
12/07	12/08	2449216AM001A9J0J	COSTA DEL SOL HTTPSWWW.COST UT	\$68.58
12/15	12/17	2413746AX2XL8HEJR	TST* COSTA VIDA- OGDEN OGDEN UT	\$79.92
12/20	12/22	2469216B3316NKA0T	TST* JEREMIAHS RESTAURAN OgdEN UT	\$204.14
12/21	12/24	2416407B431T911HM	STAPLES 00108464 LOGAN UT	\$44.88
TOTAL		XXXXXXXXXXXXX1363		\$397.52
CLELIA B GUINN				
12/20	12/21	2401134B2001QGDJ9	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
12/21	12/22	2443106B32DZ2HRBB	AMZN MKTP US*DJ7EH2VR3 SEATTLE WA	\$18.98
12/27	12/27	2469216B935BFXY0R	AMZN Mktp US*3Q1EP39A3 Amzn.com/bill WA	\$6.99
TOTAL		XXXXXXXXXXXXX1371		\$50.96
JOE W HADLEY				
12/01	12/03	2480197AG2LVB5JVJ	PLAIN CITY TRUE VALUE PLAIN CITY UT	\$43.99
12/05	12/06	2480197AL2MJVL0XG	SMITH AND EDWARDS CO OGDEN UT	\$175.00
12/06	12/08	2463923AMS66MRHYZ	RUD CHAIN, INC. 800-5537993 IA	\$3,074.32
12/07	12/08	2423168AN0TTGBKX2	CAB STORE FARMINGTON, UT FARMINGTON UT	\$149.99
12/07	12/08	2469216AM31Q28Y7P	SQ *WHEELER MACHINERY CO. OgdEN UT	\$1,047.84
12/18	12/19	2401339B001YXED1W	GOODWOOD BARBECUE CO - RI OGDEN UT	\$405.28
12/18	12/19	2469216B02YZ8TQRP	SQ *SOCIAL AXE THROWING OgdEN UT	\$763.00
TOTAL		XXXXXXXXXXXXX1397		\$5,659.42
MICHELLE HALACY				
12/05	12/05	2469216AK2Z6XTR1E	AMZN Mktp US*PX54631U3 Amzn.com/bill WA	\$133.85
12/06	12/07	2469216AL30DYRPNL	AMZN Mktp US*SQ1MO8CG3 Amzn.com/bill WA	\$105.49
12/07	12/08	2444500AM8PZVZ08F	SMITHS FOOD #4131 OGDEN UT	\$35.79
12/11	12/12	2469216AT34KS1227	AMZN Mktp US*L20673FM3 Amzn.com/bill WA	\$8.99
12/12	12/13	2401134AS001GL6KT	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$304.33
12/12	12/13	2469216AS35DK3H9K	AMZN Mktp US*ZW6WU72I3 Amzn.com/bill WA	\$7.64

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/17	12/18	2469216AZ2XY197L9	AMZN Mktp US*NY1X04KD3 Amzn.com/bill WA	\$37.98
TOTAL		XXXXXXXXXXXXX1405	\$634.07	
JORDAN HAMBLIN				
11/30	12/03	2469216AF35GGABEH	INTERMOUNTAIN BOBCAT 801-293-2122 UT	\$225.09
12/01	12/03	2405523AGN0N3TRDZ	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$22.44
12/05	12/06	2444500AL00YKS6S9	IFA OGDEN OGDEN UT	\$425.32
12/05	12/07	2425138AL0VZEXXXX	SUNSET KUBOTA OGDEN UT	\$37.22
12/06	12/08	2425138AM0VZGPB3B	WILKINSON SUPPLY OGDEN UT	\$49.99
12/08	12/10	2401339AN00VBK0PZ	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$4.91
12/13	12/15	2413746AX01M8BTMD	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$98.95
12/20	12/21	2476501B2TQD7HXJE	JERRY'S PLUMBING SPECIAL OGDEN UT	\$840.23
TOTAL		XXXXXXXXXXXXX1413	\$1,704.15	
MICHELA HARRIS				
12/13	12/13	2420429AV00BXJJAR	MSFT * E0400Q0KAI 800-6427676 WA	\$21.45
TOTAL		XXXXXXXXXXXXX1421	\$21.45	
RICKY D HATCH				
12/07	12/08	2448993AM8R2HH27M	ELECTION CENTER 281-396-4309 TX	\$995.00
12/07	12/10	2432300AN0ZT2RAYH	GO AIRPORT SHUTTLE 203-891-1280 CT	\$72.00
12/08	12/10	2412157AN00A67EHG	INTL ASSOC OF GOVT OFF 704-8763716 NC	\$375.00
12/11	12/11	F513400AT000AC345	DISPUTE ADJUSTMENT	-\$144.90
12/12	12/15	2494300AWW7MRB5NY	EVEN NORWALK 4848940823 CT	\$296.70
12/18	12/18	2449216B0000DQX7A	CHATGPT SUBSCRIPTION HTTPSOPENAL.C CA	\$21.45
12/27	12/28	2449215B9LSJSVTNA	UTAH ASSOCIATION OF CPA'S801-466-8022 UT	\$370.00
12/27	12/28	7460905B90009S6LW	REMARKABLE OSLO NO	\$31.10
TOTAL		XXXXXXXXXXXXX1447	\$2,016.35	
RUSSELL HESZLER				
12/04	12/05	2443105AKRQEB8XTE	O'REILLY 3859 ROY UT	\$20.38
12/05	12/06	2469216AL301XS22B	AMZN Mktp US*DQ71W3JD3 Amzn.com/bill WA	\$79.99
12/14	12/15	2470752AW0T55X21Q	NATIONAL BATTERY SALES WEST HAVEN UT	\$119.56
12/14	12/15	2437735AX0002VP58	NATIONAL EQUIPMENT CORPOR SALT LAKE CIT UT	\$366.00
12/14	12/15	2449215AX601DBNZ2	PLATT ELECTRIC 022 WEST HAVEN UT	\$15.77
12/18	12/20	7449215B1600DKFBJ	PLATT ELECTRIC 022 WEST HAVEN UT CREDIT	-\$15.77
12/27	12/28	2437735BA0002G70A	NATIONAL EQUIPMENT CORPOR SALT LAKE CIT UT	\$6.50
12/27	12/28	2443106B92DZL8S30	AMZN MKTP US*NY5HO0TH3 SEATTLE WA	\$19.99
TOTAL		XXXXXXXXXXXXX1454	\$612.42	
JASON HORNE				
12/04	12/05	2424052AJ2DZGTP9F	LEAVITT'S MORTUARY, INC 8013945556 UT	\$1,300.00
12/19	12/21	2470780B20VZF01L1	JONES SHIRTS & SIGNS 801-737-5196 UT	\$755.20
12/20	12/21	2424052B22DK2FQ81	LEAVITT'S MORTUARY, INC 8013945556 UT	\$650.00
12/23	12/24	2475542B58HD3ENF4	PRIMO WATER 800-7285508 FL	\$24.25
12/27	12/28	2469216B935TYVQXJ	SQ *ALL ABOUT TACOS OgdEN UT	\$37.43
12/28	12/29	2424760BB0106T87G	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$2,916.88	
MARK HORTON				
12/05	12/06	2469216AK2ZMPY159	LIBERTY MOUNTAIN SPORT 801-307-9200 UT	\$307.07
12/06	12/07	2449215ALLVWV88F3	PSI SERVICES LLC 818-847-6180 CA	\$175.00



CONTROL ACCOUNT

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/15	12/17	2489630AY0KNKXMQT	RMUS 801-3163250 UT	\$1,227.00
TOTAL		XXXXXXXXXXXXX1488	\$1,709.07	
RYLIE HORTON				
12/05	12/06	2469216AK2ZMBVS2Y	AMZN Mktp US*554FH2L23 Amzn.com/bill WA	\$164.84
12/05	12/06	2469216AK2ZRL0W2E	AMZN Mktp US*ES3QS0E33 Amzn.com/bill WA	\$56.95
12/05	12/06	2469216AK2ZWYFK6K	AMZN Mktp US*WY5RO1VN3 Amzn.com/bill WA	\$17.89
12/06	12/07	2443106AM2DJZZ0BK	AMAZON.COM*0E8YZ2D53 SEATTLE WA	\$30.00
12/06	12/07	2449398AL8B2EWTZ7	FALLLINE CORP 775-827-6400 NV	\$498.06
12/21	12/22	2480197B3M4HWZ6KL	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
12/21	12/22	2480197B3M4MFDA1N	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
12/21	12/22	2480197B3M4S54JQG	TAKE 5 CAR WASH #312 (W 855-938-1619 UT	\$19.99
12/22	12/24	2422638B5BLH0ZX5F	WAL-MART #3789 OGDEN UT	\$11.54
TOTAL		XXXXXXXXXXXXX1496	\$839.25	
JESSICA HOWELL				
12/01	12/03	2449398AF0D17M0NF	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$657.00
12/04	12/05	2407280AJW5MSQ8G4	JOANN STORES #2107 RIVERDALE UT	\$39.99
12/04	12/05	2422638AK2LR5MD9F	WAL-MART #1708 RIVERDALE UT	\$78.94
12/04	12/05	2469216AK2ZATLL1B	MICHAELS STORES 2866 RIVERDALE UT	\$73.40
12/05	12/07	7469216AL30K5728M	PROVO MARRIOTT HOTEL PROVO UT CREDIT	-\$0.02
12/06	12/07	2407280ALW5XRZGYM	JOANN STORES #2107 RIVERDALE UT	\$32.95
12/07	12/10	2444500AN5SDT4X7E	LITTLE CAESARS 032 801-393-1090 UT	\$61.29
12/07	12/10	2449398AN0D17JEYR	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$1,155.00
12/08	12/10	2422638APAG0G1VSQ	WAL-MART #1708 RIVERDALE UT	\$237.17
12/08	12/10	2444500APBLPV4M14	WM SUPERCENTER #1708 RIVERDALE UT	\$165.79
12/08	12/10	2444500AP011FFX9V	DOLLAR TREE RIVERDALE UT	\$108.75
12/11	12/12	2422638ASBLH0LGF5	WAL-MART #3789 OGDEN UT	\$42.80
12/11	12/12	2494300ASS4AFL4Z	COSTCO WHSE #0113 SALT LAKE CIT UT	\$82.27
12/12	12/13	2442733ASM83LMDJB	MCDONALD'S F308 OGDEN UT	\$10.00
12/13	12/13	2449215AVMN3NBZVW	EZCATERZAO ASIAN CAFE 800-488-1803 MA	\$342.56
12/12	12/14	2413746AV2XJLHVTQ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$576.73
12/12	12/14	2469216AV36BYGS8E	OGDEN CITY UTIL WEB 801-629-8606 UT	\$260.17
12/12	12/14	2469216AV36BYGS9G	OGDEN CITY UTIL WEB 801-629-8606 UT	\$104.95
12/12	12/14	2469216AV36BYGTWW	OGDEN CITY UTIL WEB 801-629-8606 UT	\$294.82
12/12	12/14	2469216AV36DJ74Y6	STARBUCKS STORE 20002 OGDEN UT	\$30.00
12/13	12/14	2449398AW0RK7E3N3	MMS GOV SOLUTION LLC 800-453-5180 VA	\$777.54
12/13	12/14	2474455AWFDK7QR9M	CORPORATE TRANSLATE 360-4330432 WA	\$127.45
12/13	12/14	2490641AV5G9Z9FVM	PY *Intermountain T-shirt801-3995171 UT	\$200.00
12/14	12/15	2444500AXBLPT4NDA	WM SUPERCENTER #1708 RIVERDALE UT	\$150.28
12/14	12/15	2469216AW2Y68LRD6	SQ *KANDYCE MCCracken gosq.com TX	\$700.00
12/14	12/15	2469216AW2Y8GFHLX	LOWES #01080* RIVERDALE UT	\$100.00
12/18	12/19	2422638B1AG28M26Q	WAL-MART #3789 OGDEN UT	\$196.01
12/18	12/19	2444500B1BLR9YPPV	WM SUPERCENTER #3789 OGDEN UT	\$29.98
12/18	12/19	2475542B0JPAGQD3T	GREAT HARVEST BREAD CO 801-3946800 UT	\$240.04
12/18	12/19	2494300B0LQBQD64L	WASTE MGMT WM EZPAY 866-834-2080 TX	\$1,055.60
12/18	12/20	2442733B1LM87Q40E	CHICK-FIL-A #03007 OGDEN UT	\$67.66
12/19	12/20	2469216B12ZXN83RL	IN *SAME DAY TRANSLATIONS801-4710417 UT	\$290.09
12/20	12/21	2449398B30RMM62PR	MMS GOV SOLUTION LLC 800-453-5180 VA	\$879.74
12/20	12/21	2449398B30RMM64ZP	MMS GOV SOLUTION LLC 800-453-5180 VA	\$951.93
12/20	12/21	2449398B30RMM66GN	MMS GOV SOLUTION LLC 800-453-5180 VA	\$60.76
12/20	12/21	2469216B230FZ20HX	WWW COSTCO COM 800-955-2292 WA	\$64.35
12/20	12/21	2469216B230L54A6N	SQ *EL CHANGARRO gosq.com UT	\$374.00
12/19	12/22	2475542B37MELESBB	HILTON ADVPURCH8002367113800-2367113 TN	\$219.80
12/21	12/22	2449216B3001JH7EW	SAFE RIDE NEWS PUB. WWW.SAFERIDEN WA	\$188.00
12/21	12/22	2475542B38HQHDK4R	PRIMO WATER 800-7285508 FL	\$60.64
12/22	12/24	2475542B48HQW2BB7	PRIMO WATER FL 800-7285508 FL	\$4.95
12/22	12/24	2475542B48HQW3N4T	PRIMO WATER 800-7285508 FL	\$102.14
12/23	12/24	2469216B5336TPT0R	FACEBK *4QYTDVXA92 fb.me/ads CA	\$40.00

## CONTROL ACCOUNT

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/27	12/28	2444500BABLNY8KLK	WM SUPERCENTER #3789 OGDEN UT	\$78.46
12/27	12/28	2494300BAS4AFJQA8	COSTCO WHSE #0770 SOUTH OGDEN UT	\$9.64
12/29	12/29	2443565BB5ZXNH7KZ	FIRST BOOK 2023931222 DC	\$60.00

TOTAL XXXXXXXXXXXXX1512 \$11,383.62

## CHRISTIE D INGRAM

11/29	12/01	2405523AELHGENVX5	CAFE ZUPAS - OGDEN OGDEN UT	\$105.94
11/30	12/01	2401339AE035WL4XR	APPLE SPICE JUNCTION OGDEN UT	\$96.52
11/30	12/01	2401339AE035WL4Y0	APPLE SPICE JUNCTION OGDEN UT	\$16.23
11/30	12/01	2443106AE2DJZ5Y19	AMAZON.COM*JF1WN22Y3 SEATTLE WA	\$9.17
11/30	12/01	2469216AE34X6YFTD	AMZN Mktg US*IJ91E0EV3 Amzn.com/bill WA	\$31.88
12/18	12/19	2475542B07MDTE0AT	PRIMO WATER FL 800-7285508 FL	\$20.85

TOTAL XXXXXXXXXXXXX1520 \$280.59

## BEN JOHNSON

12/04	12/05	2443106AJ2DL2215A	AMAZON.COM*ZI8GO13P3 SEATTLE WA	\$121.74
12/04	12/05	2449215AK61EXXG1K	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
12/04	12/06	2449215AK61EY6QVT	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	\$19.95
12/14	12/15	2424760AX014EZRBV	GREY HOUSE PUBLISHING SAL518-789-8700 NY	\$199.00
12/14	12/15	2424760AX014EZREH	GREY HOUSE PUBLISHING SAL518-789-8700 NY	\$199.00
12/20	12/21	2469216B230DA3KRV	AMZN Mktg US*Y41GF8Y03 Amzn.com/bill WA	\$278.11

TOTAL XXXXXXXXXXXXX1553 \$837.75

## SHANE JOHNSON

11/29	12/01	2494301AE09FDTBQX	THE HOME DEPOT #4411 OGDEN UT	\$22.52
12/02	12/04	2443105AHRQEQHY2G	O'REILLY 6111 MARRIOTT-SLAT UT	\$77.14
12/06	12/08	2494301AM09FW1TRZ	THE HOME DEPOT #4411 OGDEN UT	\$66.90
12/07	12/08	2449398AN0RL6R02W	LIFETIME PROD CLEARFIELD CLEARFIELD UT	\$839.88
12/07	12/10	2443105ANRQEG8PYT	NAPA STORE 3820020 OGDEN UT	\$137.73
12/08	12/10	2444500AP011FFXEZ	IFA OGDEN OGDEN UT	\$263.98
12/12	12/13	2449215ASLXV71GDJ	LINDE GAS & EQUIPMENT INC DANBURY CT	\$289.16
12/12	12/14	2463923AVS66MK6RQ	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$61.34
12/12	12/14	2494301AV09FPXR69	THE HOME DEPOT #4411 OGDEN UT	\$168.52
12/19	12/20	2469216B12ZSN816S	SQ *WHEELER MACHINERY CO. OgdEN UT	\$104.61
12/20	12/21	2405523B3BLZAB8VN	C-A-L RANCH STORES #09 FARR WEST UT	\$79.01
12/20	12/21	2405523B3BLZAB861	C-A-L RANCH STORES #09 FARR WEST UT	\$100.89
12/20	12/21	2469216B230ADEDJ0	EVCO HOUSE OF HOSE 724-213-1152 PA	\$2.08
12/20	12/22	2494301B309FSFN48	THE HOME DEPOT #4411 OGDEN UT	\$155.90

TOTAL XXXXXXXXXXXXX1579 \$2,369.66

## LEANN KILTS

12/06	12/07	2442733ALM83KL47E	KENT'S MARKET PLAIN PLAIN CITY UT	\$52.93
12/08	12/10	2494300APS4AFL110	COSTCO WHSE #0770 SOUTH OGDEN UT	\$425.99
12/13	12/14	2420785AV561RPDAW	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$745.00
12/20	12/21	2442733B2M83P0Q7V	KENT'S MARKET PLAIN PLAIN CITY UT	\$35.93
12/28	12/29	2455930BAS66FMHMJ	PRIA 919-4598598 NC	\$425.00

TOTAL XXXXXXXXXXXXX1587 \$1,684.85

## BENJAMIN KOONTZ

11/30	12/03	2494301AF09FDQJS9	THE HOME DEPOT #4411 OGDEN UT	\$32.70
12/04	12/06	2494301AK09F9R9FA	THE HOME DEPOT #4411 OGDEN UT	\$10.94
12/05	12/07	2494301AL09FDDWR8	THE HOME DEPOT #4411 OGDEN UT	\$2.97
12/06	12/07	2427539ALS66MHR4X	DRAIN TECH PLUMBING 801-2017528 UT	\$400.00
12/06	12/08	2475076AMS66LS1QP	WORK SHOE HQ OGDEN UT	\$155.00

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/07	12/08	2475542AM8H8B4YR6	ZORO TOOLS INC 855-2899676 IL	\$935.59
12/07	12/08	2475542AN3JYB238Y	PETERSON PLUMBING SUPPLY OGDEN UT	\$83.40
12/07	12/10	2443105ANRQEG9ZYW	NAPA STORE 3820020 OGDEN UT	\$42.27
12/08	12/10	2475542AP3JYM732Q	PETERSON PLUMBING SUPPLY OGDEN UT	\$30.08
12/08	12/10	2494301AP09FSR7TT	THE HOME DEPOT #4411 OGDEN UT	\$22.28
12/12	12/13	2405522AV2Q4N05PR	L&W SUPPLY 7215 OGDEN UT	\$1,463.98
12/12	12/13	2494300AVBLZXDJYJ	RSD - OGDEN#21 OGDEN UT	\$901.08
12/13	12/15	2494301AW09FSJ09X	THE HOME DEPOT #4411 OGDEN UT	\$135.98
12/15	12/17	2469216AY2X5WYLVJ	THE HOME DEPOT 4411 OGDEN UT	\$434.88
12/15	12/17	2494301AY09FME9AQ	THE HOME DEPOT #4411 OGDEN UT	\$49.72
12/20	12/21	2469216B3310ABY5Z	WESTERN ELECTRICAL 801-436-3760 UT	\$1,398.05
12/20	12/22	2494301B309FSFMFM	THE HOME DEPOT #4411 OGDEN UT	\$16.97
12/20	12/22	2494301B309FSFPL7	THE HOME DEPOT #4411 OGDEN UT	\$8.41
12/21	12/22	2494300B4BLZSJ1AQ	RSD - OGDEN#21 OGDEN UT	\$131.86
12/21	12/24	2432743B4RZS7L55W	HONE PETROLEUM OGDEN UT	\$28.60
12/21	12/24	2432743B4RZS7L56L	HONE PETROLEUM OGDEN UT	\$21.45
TOTAL		XXXXXXXXXXXXX1595	\$6,306.21	
TERANCE W LAVELY				
12/20	12/21	2439900B28JPNZ12P	BEST BUY 00004960 RIVERDALE UT	\$472.76
12/27	12/28	2444500BABLNY8KP6	WM SUPERCENTER #3789 OGDEN UT	\$107.88
TOTAL		XXXXXXXXXXXXX1603	\$580.64	
JAMES A MCBRIDE				
12/22	12/24	2490641B45GWA55J7	B&H PHOTO 800-606-6969 800-2215743 NY	\$319.00
TOTAL		XXXXXXXXXXXXX1686	\$319.00	
MIKAYLA MCINTYRE				
12/03	12/04	2469216AH2Y57Y29M	AMZN Mktp US*4R9I98VD3 Amzn.com/bill WA	\$41.41
12/12	12/13	2422638ASAG14JFW3	WAL-MART #3789 OGDEN UT	\$39.82
12/12	12/13	2444500AVBLPKASEL	WM SUPERCENTER #2921 HARRISVILLE UT	\$5.96
12/13	12/14	2443106AV2DJX8B04	AMAZON.COM*C94NQ29B3 SEATTLE WA	\$21.33
12/14	12/15	2443106AW2DK8E8NG	AMAZON.COM*4Z1AB7ID3 SEATTLE WA	\$11.99
12/14	12/15	2444500AXBLPT4NFX	WM SUPERCENTER #3789 OGDEN UT	\$67.22
12/14	12/15	2469216AW2Y4RJ85J	AMZN Mktp US*OJ7TF9FU3 Amzn.com/bill WA	\$79.96
12/18	12/19	2469216B02YXENGT0	Amazon.com*MK6TJ1WD3 Amzn.com/bill WA	\$84.05
12/19	12/20	2422638B2BLH54TGW	WAL-MART #2921 HARRISVILLE UT	\$30.26
TOTAL		XXXXXXXXXXXXX1702	\$382.00	
SUSAN R MEAGHER				
12/08	12/10	2480197AP2MK1BQGG	SMITH AND EDWARDS CO OGDEN UT	\$269.95
12/21	12/22	2404048B4609F7N5A	GOODWILL 1060 MONUMENT MONUMENT CO	\$7.98
TOTAL		XXXXXXXXXXXXX1710	\$277.93	
NATASHA MICKELSON				
12/05	12/06	2469216AK2ZWF80ZK	AMZN Mktp US*U892P3VS3 Amzn.com/bill WA	\$24.88
12/08	12/10	2469216AN32JXS6N6	AMZN Mktp US*SS82U0IK3 Amzn.com/bill WA	\$72.41
12/10	12/11	2469216AR33Z75TQ0	AMZN Mktp US*3M7671MA3 Amzn.com/bill WA	\$47.96
12/11	12/12	2444500ASBLPN4E3Y	WM SUPERCENTER #2921 HARRISVILLE UT	\$16.43
12/20	12/21	2469216B230NP30XD	AMZN Mktp US*PF7GD7OX3 Amzn.com/bill WA	\$13.59
12/28	12/29	7469216BA2XBMDW7N	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$27.98
12/30	12/31	2407280BQ2DZ0SE6G	JOANN STORES*JOANN.COM 888-739-4120 OH	\$38.05
TOTAL		XXXXXXXXXXXXX1728	\$185.34	

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CRYSTAL MONZELLA				
12/01	12/01	2401134AF000KST86	COGNITO-TEAM HTTPSWWW.COGN SC	\$35.00
12/02	12/03	2469216AG368F4A6Z	SQ *SQUARE PAID SERVICES square.com CA	\$37.54
12/07	12/08	2469216AM31NF1V2D	SQ *MICHAEL THALMAN West Valley C UT	\$655.00
12/10	12/12	2480197ATTD0EZYJH	DAYS MART REC ANN ARBOR MI	\$628.97
TOTAL		XXXXXXXXXXXXX1769	\$1,356.51	
ANN MORBY				
11/30	12/01	2469216AE34EV8PFB	AMZN Mktpl US*JU4QY84L3 Amzn.com/bill WA	\$15.00
12/16	12/17	2401134AZ000096S3	WWW.AMAZON* 112-913326 WWW.AMAZON.CO WA	\$38.00
12/18	12/19	2469216B02Z0JFDZS	AMZN Mktpl US*IU2WV7VX3 Amzn.com/bill WA	\$147.72
12/19	12/19	2449215B1LS900NGE	CRAFT SUPPLIES USA 801-373-0917 UT	\$232.50
12/19	12/20	2444500B20137RX8G	DOLLARTREE OGDEN UT	\$16.25
12/19	12/20	2449215B1RS4RS3JQ	AMERICAN PLANNING A 312-431-9100 IL	\$620.40
12/19	12/20	2480197B2L36TY18R	AMERICAN PLANNING ASSOCI 312-431-9100 IL	\$1,101.00
12/20	12/21	2420785B21554J7MN	OLD GRIST MILL BREAD COMP OGDEN UT	\$48.86
12/19	12/22	2444500B3EJ4Z34JV	DOMINO'S 7522 801-999-4245 UT	\$63.62
12/25	12/26	2401134B70013B169	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$219.90
12/27	12/27	2469216B9358WPH6Y	AMZN Mktpl US*RP6S197Y3 Amzn.com/bill WA	\$13.85
TOTAL		XXXXXXXXXXXXX1777	\$2,517.10	
KATIE NYE				
12/21	12/22	2479338B300Q93ZL7	Canva* 04006-70380320 737-2853388 DE	\$29.99
TOTAL		XXXXXXXXXXXXX1793	\$29.99	
ELVIRA ODEH				
11/30	12/01	2469216AE34W5HWR3	AMZN Mktpl US*8D25C0EA3 Amzn.com/bill WA	\$19.42
12/02	12/03	2469216AG2XENNVED	AMZN Mktpl US*C71EV5PQ3 Amzn.com/bill WA	\$70.63
12/03	12/04	2469216AH2XZ2LB46	AMZN Mktpl US*KC0N39NN3 Amzn.com/bill WA	\$32.98
12/06	12/07	2443106AM2DZZR357	AMZN MKTP US*K72SO4FP3 SEATTLE WA	\$370.00
12/07	12/08	2444500AM8PZVZ0E3	SMITHS FOOD #4030 OGDEN UT	\$300.00
12/07	12/08	2494300ANS4AF4K5	COSTCO WHSE #0770 SOUTH OGDEN UT	\$85.40
12/07	12/10	2413746AN2XKQGVQ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$1,039.48
12/07	12/10	2413746AP5S3Q3B1H	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$8.99
12/07	12/10	2413746AP5S3Q3B3V	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$491.99
12/09	12/10	2469216AP235YNFFW	AMZN Mktpl US*639J42UW3 Amzn.com/bill WA	\$195.01
12/11	12/12	2443106AT2DZ7VYTT	AMZN MKTP US*N78PG5AU3 SEATTLE WA	\$256.64
12/12	12/14	2401339AV01AWVMP2	WEBER STATE COPY & PRINTI OGDEN UT	\$204.07
12/13	12/14	2407280AVW60HND7B	JOANN STORES #2107 RIVERDALE UT	\$44.90
12/13	12/14	2422638AW2LR1VMH7	WAL-MART #1708 RIVERDALE UT	\$21.58
12/13	12/14	2449216AV001G3QS7	CF* CRUMBL OGDEN 180-14101313 UT	\$55.00
12/16	12/17	2469216AY2ZNGSB18	AMZN Mktpl US*LM3VG7FY3 Amzn.com/bill WA	\$403.59
12/19	12/21	2413746B22XMTTTHPM	ODP BUS SOL LLC # 106874 800-463-3768 KS	\$38.30
12/19	12/21	2413746B22XMTTHTP	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$90.38
12/19	12/21	2413746B22XMTTHWA	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$117.61
12/20	12/21	2424052B22M2D685Y	BANGKOK GARDEN LLC WEST HAVEN UT	\$13.00
12/20	12/21	2444500B3BLRT2SV3	WM SUPERCENTER #3789 OGDEN UT	\$5.70
12/19	12/22	2413746B32XL3RS2R	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$67.96
12/22	12/24	2469216B4324BW6GL	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL		XXXXXXXXXXXXX1819	\$4,027.63	
DUNCAN OLSEN				
12/27	12/27	2405523B98APENNBS	STATEFOODSAFETYCOM 801-494-1416 FL	\$24.00

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX	1835		\$24.00
JOHN A PENA				
12/01	12/05	2425138AJ0VZB2RPY	VICS QUALITY SAFE & KEY S OGDEN UT	\$5.50
12/06	12/08	2476147AM0VYEE8Y7	KITCHEN KNEADS OGDEN UT	\$189.99
12/08	12/10	2444500APBLPV4M3D	WM SUPERCENTER #3789 OGDEN UT	\$30.86
12/08	12/10	2475542AP3JYM735P	PETERSON PLUMBING SUPPLY OGDEN UT	\$23.21
12/13	12/14	2444500AWBLPLZG1M	WM SUPERCENTER #3789 OGDEN UT	\$6.30
12/14	12/15	2422638AXB LGZAKMP	WAL-MART #3789 OGDEN UT	\$20.16
12/15	12/17	2443105AYRQEBSJD2	NAPA STORE 3820020 OGDEN UT	\$13.98
12/19	12/20	2461043B103RPATDE	MOTION INDUSTRIES UT04 205-956-1122 UT	\$54.75
12/19	12/20	2475542B2MB59R4WB	GRAINGER 877-2022594 IL	\$3.10
12/20	12/21	2480197B3RDQ4SYGS	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$103.00
12/20	12/21	2494300B3BM034NQN	RSD - OGDEN#21 OGDEN UT	\$84.32
12/22	12/24	2480197B5RDQ4SYSV	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$149.04
12/22	12/24	2494300B5BLZVGHV9	RSD - OGDEN#21 OGDEN UT	\$99.25
12/27	12/28	2475542BA3K49E2ST	PETERSON PLUMBING SUPPLY OGDEN UT	\$102.90
TOTAL	XXXXXXXXXXXXX	1850		\$886.36
HEIDI N PHILPOT				
12/01	12/03	2469216AF35SDXKD9	AMZN Mktp US*SO9X867B3 Amzn.com/bill WA	\$27.90
12/05	12/06	2469216AK2ZH6Z6AM	AMZN Mktp US*7P42Q81W3 Amzn.com/bill WA	\$116.77
12/14	12/15	2469216AW2Y873D76	AMZN Mktp US*F233Z24R3 Amzn.com/bill WA	\$9.99
12/14	12/15	2469216AW2Y890ZTK	AMZN Mktp US*RX3JD5763 Amzn.com/bill WA	\$19.98
12/15	12/17	2444500AYBLR4PFMP	WM SUPERCENTER #2921 HARRISVILLE UT	\$10.44
12/15	12/17	2444500AYBLR4PFVB	WM SUPERCENTER #2921 HARRISVILLE UT	\$32.10
12/28	12/29	2444500BBBLP2S00T	WM SUPERCENTER #3789 OGDEN UT	\$23.14
12/28	12/29	2469216BA2X91T7EV	AMZN Mktp US*NH80879M3 Amzn.com/bill WA	\$88.64
TOTAL	XXXXXXXXXXXXX	1868		\$328.96
BAHRAM RAHIMZADEGAN				
12/06	12/07	2469216AL30KW1RD4	AMZN Mktp US*TJ8OO8GU3 Amzn.com/bill WA	\$177.00
12/08	12/10	2443106AN2DK9KVSA	AMAZON.COM*0K7ES26D3 SEATTLE WA	\$75.79
12/11	12/12	2443106AT2DL1BSD9	AMAZON.COM*BV27T5UK3 SEATTLE WA	\$35.67
12/12	12/13	2420785AS538BN3YN	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$175.00
12/12	12/13	2420785AS538BN3YY	UTAH COUNCIL OF LAND SURV801-9646192 UT	\$530.00
12/20	12/22	2443106B32MFFVETF	OLIVE GARDEN 0021595 RIVERDALE UT	\$395.64
12/29	12/31	2449215BBLR208FNK	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$21.44
12/29	12/31	2469216BB2Y7BW8LQ	AMZN Mktp US*MX7F07B53 Amzn.com/bill WA	\$16.88
12/29	12/31	2469216BB2Y9LDF36	AMZN Mktp US*J889U7E03 Amzn.com/bill WA	\$185.90
12/30	12/31	2469216BQ2YE0Z0D0	AMZN Mktp US*SF1LE1FS3 Amzn.com/bill WA	\$920.45
TOTAL	XXXXXXXXXXXXX	1876		\$2,533.77
BRYANT REEDER				
12/07	12/08	2413746AM8R4A3TT6	STARTECHTEL 909-643-2711 CA	\$539.95
TOTAL	XXXXXXXXXXXXX	1884		\$539.95
KIMBERLEY RHODES				
11/29	12/01	2400097AEN48MRHZW	HYATT HOUSE COLORADO SPRI COLORADO SPRI CO	\$120.12
12/08	12/10	2475542AP51GVXEE9	HILTON HOTELS 801-6959797 UT	\$608.95
12/11	12/12	2400097ATPLDEWD49	OGDEN PIZZERIA INC OGDEN UT	\$216.51
TOTAL	XXXXXXXXXXXXX	1900		\$945.58

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
WILLIAM G ROSS				
12/12	12/14	2443106AVBLR3HZLV	LONGHORN STEAK 0125468 OGDEN UT	\$206.72
12/28	12/29	2444500BA8PYJY3BE	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$39.31
TOTAL		XXXXXXXXXXXXX1934	\$246.03	
STEPHANIE RUSSELL				
12/12	12/14	2469216AV2XQREP1H 01/24/24	SOUTHWES 5262233365020800-435-9792 TX RUSSELL/STEPHANIE SA	\$173.80
		1 WN V	SALT LAKE CITY LAS VEGAS	
		2 WN F	LAS VEGAS SALT LAKE CITY	
12/13	12/14	2424052AW5SNJDNQF	COUN OF DEVELOP FINANCE 614-705-1302 OH	\$375.00
TOTAL		XXXXXXXXXXXXX1942	\$548.80	
LEONORA SCHAEILING				
12/09	12/10	2444500ARBLRBQ8Z5	WM SUPERCENTER #3848 SYRACUSE UT	\$41.28
12/19	12/20	2469216B12ZTA8275	Amazon.com*663WE12B3 Amzn.com/bill WA	\$103.56
12/20	12/21	2469216B230PYK5A0	AMZN Mktp US*ZH84G44N3 Amzn.com/bill WA	\$19.98
12/21	12/22	2401134B40005PFLS	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
TOTAL		XXXXXXXXXXXXX1959	\$189.81	
EMILY SCOVILLE				
11/29	12/01	2478930AEN7ZZJH5K	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$20.00
12/01	12/03	2442733AGLM8TR204	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$63.76
12/05	12/06	2444500ALBLP8MS1K	SAMS CLUB #6682 LAYTON UT	\$240.39
12/05	12/07	2422638ALARS0BQ75	SAMSCLUB.COM 888-746-7726 AR	\$362.92
12/09	12/10	2444500AP8PYQGTND	SMITHS #4279 OGDEN UT	\$25.13
12/12	12/13	2422638AV2LR36ASD	WAL-MART #1708 RIVERDALE UT	\$147.46
12/12	12/13	2444500AVBLPKASH7	SAMS CLUB #6684 RIVERDALE UT	\$429.82
12/12	12/13	2469216AS35V4DQX7	AMZN Mktp US*8M2IO3J23 Amzn.com/bill WA	\$395.85
12/13	12/14	2444500AV8PZRE12X	SMITHS #4279 OGDEN UT	\$89.63
12/14	12/15	2443106AW2DYP4KRJ	AMZN MKTP US*SW60778B3 SEATTLE WA	\$78.98
12/18	12/20	2469216B12ZF37XH0	OGDEN CITY BLDG SE WEB 801-629-8606 UT	\$602.00
12/20	12/21	2444500B28R0TDE6S	SMITHS #4279 OGDEN UT	\$13.98
12/21	12/22	2444500B38R1F38VA	SMITHS #4279 OGDEN UT	\$34.92
12/28	12/29	2469216BA2X8L3NSD	AMZN Mktp US*TZ2EW6TT3 Amzn.com/bill WA	\$395.85
12/28	12/31	2442733BBLM8L0JWK	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$19.27
TOTAL		XXXXXXXXXXXXX1967	\$2,919.96	
LAUREN I SHAFER				
12/03	12/04	2490641AH5FK8WGHY	HOO*HOOTSUITE INC 778-5889767 TX	\$1,274.13
12/14	12/15	2449215AWLW7X0GVM	DD DOORDASH FIVEGUYSB 855-973-1040 CA	\$115.79
12/16	12/17	2401134AY001L22DW	CALENDLY HTTPSCALENDLY GA	\$16.09
12/18	12/19	2469216B02YWEXZ6Y	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
12/19	12/20	2444500B20137RXB4	DOLLAR TREE RIVERDALE UT	\$34.48
12/19	12/21	2422638B2AG2L1DNT	WAL-MART #1708 RIVERDALE UT	\$46.33
TOTAL		XXXXXXXXXXXXX1975	\$1,500.75	
STACY SKEEN				
12/12	12/13	2480197ASTQYBZ904	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$105.00
12/21	12/22	2475542B3882FBFPM	ARTISTIC CUSTOM BADGES AN801-7916814 UT	\$800.00
TOTAL		XXXXXXXXXXXXX1983	\$905.00	

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
DAYNA R SMITH				
12/02	12/03	2444500AG8PY9VZFD	SMITHS FOOD #4030 OGDEN UT	\$39.95
12/05	12/06	2444500ALBLP8MS46	WM SUPERCENTER #3789 OGDEN UT	\$11.59
12/07	12/08	2443106AM2DJS07X	AMZN MKTP US*8348B4FR3 SEATTLE WA	\$27.98
12/07	12/08	2469216AM316T79RD	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL		XXXXXXXXXXXX2015	\$174.52	
DEBORAH SMITH				
11/30	12/01	7443106AE2D9KKQTP	AMZN MKTP US SEATTLE WA CREDIT	-\$17.37
11/30	12/01	7469216AE34YV4FMJ	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$7.99
12/01	12/03	2469216AF35H1JDAA	AMZN Mktp US*2Z8SV4UI3 Amzn.com/bill WA	\$50.72
12/06	12/07	2416407AL2LRQ07JP	TARGET 00017533 RIVERDALE UT	\$90.20
12/07	12/08	2469216AM314BEZEX	Amazon.com*K25JR3VG3 Amzn.com/bill WA	\$16.38
12/07	12/10	2478930ANP51PEKW1	OTC BRANDS INC 800-2280475 NE	\$50.94
12/13	12/14	2469216AV2X93R7N5	WALMART.COM 800-966-6546 AR	\$17.04
12/14	12/15	2469216AW2XTGHZDA	AMZN Mktp US*VG87G3X23 Amzn.com/bill WA	\$10.79
12/14	12/15	2469216AW2XTGLGK9	AMZN Mktp US*AF9ST71G3 Amzn.com/bill WA	\$15.98
TOTAL		XXXXXXXXXXXX2023	\$226.69	
MARTY D SMITH				
11/29	12/01	2478930AEN7ZJGYX	SALT PALACE CONV CENTER P SALT LAKE CIT UT	\$15.00
TOTAL		XXXXXXXXXXXX2031	\$15.00	
BROOKE F STEWART				
12/14	12/14	2469216AW2XMNAAW4	AMZN Mktp US*AZ2H96J93 Amzn.com/bill WA	\$105.23
12/14	12/15	2443106AW2DZR8SQD	AMAZON.COM*DF26G5PL3 SEATTLE WA	\$34.99
12/26	12/27	7469216B8350H2SZE	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$79.99
12/27	12/28	2469216B935S6H4PQ	AMZN Mktp US*8W7PB89J3 Amzn.com/bill WA	\$49.99
12/28	12/31	2463923BBS66HYH3T	INTERNATIONAL RIGHT OF WA310-5380233 CA	\$260.00
TOTAL		XXXXXXXXXXXX2056	\$370.22	
JULIE STODDARD				
12/01	12/03	2449215AFML77VPYE	EB NORTH VIEW BUSINES 801-413-7200 CA	\$441.60
12/02	12/03	2469216AG2XG03Y7J	AMZN Mktp US*IP1Y582O3 Amzn.com/bill WA	\$49.99
12/04	12/05	2469216AJ2Z32ZT78	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$814.00
12/07	12/08	2469216AM31P8BWDG	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
12/09	12/10	2469216AP332VSAMW	INTUIT *QuickBooks CL.INTUIT.COM CA	\$696.05
12/10	12/11	2469216AR349Z8D0N	AMZN Mktp US*HL45P86G3 Amzn.com/bill WA	\$103.54
12/13	12/14	7443106AV2D9SESSX	AMZN MKTP US SEATTLE WA CREDIT	-\$275.20
12/14	12/15	2469216AX2YEK68R7	AMZN Mktp US*AL93R5CO3 Amzn.com/bill WA	\$105.99
12/29	12/31	2413746BQ2XL5W7D7	OFFICE DEPOT #1080 800-463-3768 CO	\$85.75
TOTAL		XXXXXXXXXXXX2064	\$2,771.72	
ZARIC SWANDER				
11/29	12/01	2443105AERQEQ60Y7	O'REILLY 5968 NORTH OGDEN UT	\$14.99
11/30	12/01	2494300AFS4AFKZ9K	COSTCO WHSE #0770 SOUTH OGDEN UT	\$107.97
11/30	12/03	2443105AFRQEDXMBP	O'REILLY 5968 NORTH OGDEN UT	\$8.49
12/01	12/03	2443105AGRQEQMQ14	O'REILLY 5968 NORTH OGDEN UT	\$11.98
12/06	12/07	2405523AMBLZQ89FA	C-A-L RANCH STORES #09 FARR WEST UT	\$27.62
12/07	12/08	2469216AM31HAL5BD	LOWES #02858* OGDEN UT	\$14.97
12/08	12/10	2427539ANS66QGH9V	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$41.16
12/08	12/10	2443105APRQEB45KR	O'REILLY 5968 NORTH OGDEN UT	\$109.49
12/08	12/10	2443106AP2LWALMLA	ACE HARDWARE NORTH OGDEN UT	\$8.68

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/14	12/17	2443105AXRQEB98YD	O'REILLY 5968 NORTH OGDEN UT	\$40.98
12/14	12/17	2443105AXRQEDP0ZL	O'REILLY 5968 NORTH OGDEN UT	\$35.57
12/15	12/17	2469216AY2ZAN88FE	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$560.00
12/20	12/21	2469216B230KHJP7P	LOWES #02858* OGDEN UT	\$99.80
12/20	12/22	2425138B30VZLYY12	MOUNTAINLAND SERVICE AND OGDEN UT	\$300.81
12/20	12/22	2400945B3S66FPZE	ACTION TARGET 877-8522418 UT	\$800.00
12/22	12/24	2401134B4001QFRH3	FILTERBUY.COM HTTPSFILTERBU AL	\$125.28
12/28	12/31	2443105BBRQEQ2JJJ	O'REILLY 5968 NORTH OGDEN UT	\$8.81
12/29	12/31	2469216BB2Y4BQVTA	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$998.50
TOTAL		XXXXXXXXXXXX2080	\$3,315.10	

BRYCE R TAYLOR

11/30	12/01	2415338AFBLSW83YK	FAMOUSFOOTWEAR#1381 OGDEN UT	\$139.40
11/30	12/01	2415338AFBLSW83YV	FAMOUSFOOTWEAR#1381 OGDEN UT	\$139.40
11/30	12/01	2475542AF4ESED6Z2	SHOE DEPT ENCORE 1647 OGDEN UT	\$134.98
12/01	12/03	2449398AGJGA8XB85	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	\$5,400.00
12/14	12/17	2469216AX2Z04AM2S	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$3,703.04
12/28	12/29	2444500BA8PYJY3H4	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$947.41
12/28	12/29	2444500BA8PYJY3KP	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$344.25
12/28	12/29	2444500BA8PYJY3N9	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,272.00
12/28	12/29	2444500BA8PYJY3RJ	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,590.00
12/29	12/31	2444500BB8PZV8T65	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$2,704.38
TOTAL		XXXXXXXXXXXX2098	\$16,374.86	

LYNN TAYLOR

12/02	12/03	2475542AG5ARP4LTE	PRIMO WATER 800-7285508 FL	\$61.92
12/06	12/07	2469216AL30E3HSR5	AMZN Mktp US*Y45970Z43 Amzn.com/bill WA	\$27.89
12/07	12/08	2469216AM319NLYXA	AMZN Mktp US*T944122I3 Amzn.com/bill WA	\$15.29
12/27	12/27	2469216B935Q23V5J	AMZN Mktp US*AZ55A49H3 Amzn.com/bill WA	\$16.15
12/27	12/28	2449398B90D17JBGK	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$661.48
12/27	12/28	2469216B935TYGS4J	AMZN Mktp US*QP0D79T63 Amzn.com/bill WA	\$141.12
12/28	12/29	2469216BA367LJDQF	AMZN Mktp US*SB7SV9OS3 Amzn.com/bill WA	\$376.98
12/28	12/29	2469216BA367NJA50	AMZN Mktp US*5K38B98H3 Amzn.com/bill WA	\$33.26
TOTAL		XXXXXXXXXXXX2106	\$1,334.09	

GORDON TIDWELL

11/30	12/01	2475542AF3JW8STRG	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$72.38
12/26	12/27	2405522B92Q90LRPL	L&W SUPPLY 7215 OGDEN UT	\$105.24
12/26	12/28	2494301B909FHK6FS	THE HOME DEPOT #4411 OGDEN UT	\$19.93
TOTAL		XXXXXXXXXXXX2114	\$197.55	

RONNA TIDWELL

11/30	12/01	2405523AFPLN7Y9X5	ATT* BILL PAYMENT 800-331-0500 TX	\$86.46
11/30	12/03	2469216AF35FQE6Z8	OGDEN CITY UTIL WEB 801-629-8606 UT	\$128.72
11/30	12/03	2469216AF35FQE7MZ	OGDEN CITY UTIL WEB 801-629-8606 UT	\$43.19
11/30	12/03	2469216AF35FQE7M5	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,184.52
11/30	12/03	2469216AF35FQE7NE	OGDEN CITY UTIL WEB 801-629-8606 UT	\$33.80
12/01	12/03	2469216AF35BFWLE8	BONA VISTA WATER 802-621-0474 UT	\$107.46
12/01	12/03	2469216AF35QFE1NE	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.21
12/04	12/05	2469216AJ2Z2NJY8Q	SQ *KEY MAN LOCK & SAFE C Ogden UT	\$140.00
12/05	12/05	2469216AK2ZAXEJPH	AMZN Mktp US*K70Q53BY3 Amzn.com/bill WA	\$96.20
12/05	12/07	2470780AL0VZQEJSX	JONES SHIRTS & SIGNS 801-737-5196 UT	\$802.80
12/06	12/07	2444500AMBLP8G9V7	WM SUPERCENTER #3789 OGDEN UT	\$66.68
12/06	12/07	2469216AL30PHDVTIR	AMZN Mktp US*Y63EV3OW3 Amzn.com/bill WA	\$26.99
12/06	12/07	2469216AM30WVM2QQ	CENTURYLINK LUMEN 800-244-1111 LA	\$465.41
12/10	12/11	2443106AR2DK25NRD	AMAZON.COM*ZQ7UL38L3 SEATTLE WA	\$9.76



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Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/11	2449216AR0012ZDKL	FREEDOM BROADBAND FREEDOMBB.NET UT	\$32.13
12/10	12/11	2469216AR3424GWTJ	AMZN Mktp US*TK4HR81W3 Amzn.com/bill WA	\$64.21
12/10	12/11	2469216AR345T1FSR	AMZN Mktp US*3V1AI4DK3 Amzn.com/bill WA	\$73.36
12/12	12/12	2469216AS35BW83RR	COMCAST SALT LAKE CITY 800-266-2278 UT	\$114.16
12/16	12/17	2494166AY2DYZATFD	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$604.55
12/18	12/18	2469216B02YB1J462	Amazon.com*M01TX25A3 Amzn.com/bill WA	\$29.00
12/19	12/20	2469216B12ZLJ0HYA	AMZN Mktp US*5A88E11T3 Amzn.com/bill WA	\$29.38
12/20	12/21	2469216B230R57QY3	AMZN Mktp US*Y16QZ5QX3 Amzn.com/bill WA	\$61.75
12/20	12/21	2469216B2308M0F1D	AMZN Mktp US*TY6X10B73 Amzn.com/bill WA	\$503.50
12/20	12/22	2470780B30VZJ05F2	JONES SHIRTS & SIGNS 801-737-5196 UT	\$551.56
12/21	12/22	2424052B3TQVFQEVH	IMLSS UTAH 801-486-0079 UT	\$49.00
12/22	12/24	2405523B5PLM4QAET	AT&T BILL PAYMENT 800-331-0500 TX	\$86.46
12/23	12/24	2469216B533FGPHZX	AMZN Mktp US*1A0EP8F73 Amzn.com/bill WA	\$25.99
12/26	12/27	2469216B83563RFHK	CENTURYLINK LUMEN 800-244-1111 LA	\$471.42
12/27	12/28	2469216B935DG3QG7	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.21
12/27	12/28	2469216B935QRWF6W	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
TOTAL		XXXXXXXXXXXX2122	\$6,143.98	
ROB G TYLER				
11/30	12/01	2469216AE34HMN2EY	EVCO HOUSE OF HOSE 724-213-1152 PA	\$13.14
12/01	12/03	2475542AG3W6PQGB1	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	\$2,394.50
12/05	12/06	2405522AL8AS13QJQ	CORNWELL TOOLS HOOPER UT	\$39.95
12/21	12/22	2480197B42MK385L1	SMITH AND EDWARDS CO OGDEN UT	\$370.47
12/27	12/29	2469216BA36B39K7F	BRANDON BENOIT SNAP ON WEST POINT UT	\$135.00
12/28	12/29	2469216BA36ARHR85	EVCO HOUSE OF HOSE 724-213-1152 PA	\$6.14
TOTAL		XXXXXXXXXXXX2130	\$2,959.20	
JOHN E ULIBARRI				
12/08	12/10	2449216AN000PJZWA	CREXI HTTPSWWW.CREX CA	\$199.00
12/13	12/14	2480197AWL33QB9B9	URISA 847-824-6300 IL	\$725.00
TOTAL		XXXXXXXXXXXX2148	\$924.00	
STEPHANIE R VALADEZ				
12/05	12/06	2469216AK2ZYKN5K6	IN *UTAH ANIMAL CONTROL 0801-3699922 UT	\$620.00
12/05	12/06	2469216AL3039QFEW	LOWES #02858* OGDEN UT	\$74.98
12/07	12/08	2444500ANBLPBJZ2R	WM SUPERCENTER #2921 HARRISVILLE UT	\$26.13
12/07	12/10	2494301AN09FVMXJS	THE HOME DEPOT #4411 OGDEN UT	\$161.58
12/08	12/10	2494300APS4AFLM59	COSTCO WHSE #0770 SOUTH OGDEN UT	\$146.90
TOTAL		XXXXXXXXXXXX2155	\$1,029.59	
JULIA L VALLE				
12/01	12/03	2444500AF8R2LJH4M	CHICAGO BOOKS & JOURNALS CHICAGO IL	\$2,265.00
12/04	12/05	2469216AK2Z607Q8J	AMZN Mktp US*O08UL38Z3 Amzn.com/bill WA	\$17.52
12/05	12/06	2443106AK2DYNQNS	AMZN MKTP US*8A3690QT3 SEATTLE WA	\$66.50
12/06	12/07	2469216AL30B4H1G3	Amazon.com*F75WM76O3 Amzn.com/bill WA	\$52.17
12/06	12/07	2469216AL309RWA8	FRANKLIN PLANNER 800-654-1776 UT	\$32.94
12/07	12/08	7420133AM0008DRTN	LYSSNA (USABILITYHUB) COLLINGWOOD AU	\$1,575.00
12/08	12/10	2416407AN329DJZV3	STAPLS7620926815000001 877-8267755 NJ	\$35.56
12/14	12/15	2469216AW2XW302EP	AMZN Mktp US*I710P5283 Amzn.com/bill WA	\$19.73
12/15	12/17	2416407AX327GQGZZ	STAPLS7621622022000002 877-8267755 NJ	\$2,210.86
12/16	12/18	2416407AZ327GQGZS	STAPLS7621622022000004 877-8267755 NJ	\$1,080.64
12/19	12/20	2469216B12ZBVK8D1	UT DPS BCI-PHONE 801-965-4795 UT	\$75.00
12/20	12/21	2443106B22DZ3S1Q9	AMAZON.COM*X39BV7ST3 SEATTLE WA	\$64.80
TOTAL		XXXXXXXXXXXX2171	\$7,495.72	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
HALEY VAN VLACK				
12/14	12/15	2443106AW2DKAJ539	AMZN MKTP US*X94778393 SEATTLE WA	\$264.16
12/20	12/20	2401134B2000BML3Y	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
12/23	12/24	2494300B6S4AFKSLX	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,299.12
TOTAL		XXXXXXXXXXXXX2197	\$1,588.27	
CHRISTINA L VANBEEKUM				
11/28	12/01	2413746AE2XJG9BVT	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$19.84
12/01	12/03	2401911AFS66GNXKD	OPTIC LOOP COMM 801-7371900 WI	\$100.00
12/05	12/06	2469216AK2ZT1Z32Z	AMZN Mktp US*XB6WG9O23 Amzn.com/bill WA	\$46.79
12/06	12/06	2469216AL3054X7X0	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$39.75
12/08	12/08	2469216AN31X7V08V	Amazon.com*EG9BJ3OD3 Amzn.com/bill WA	\$29.94
12/13	12/14	2443106AV2DYG3TMY	AMAZON.COM*3W9W26B33 SEATTLE WA	\$151.58
12/13	12/14	2469216AV3699KGN3	AMZN Mktp US*613LC6T33 Amzn.com/bill WA	\$25.66
12/13	12/15	2413746AW2XJKGEX	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$22.41
12/14	12/15	2411641AW2DDXHFY6	CNA SURETY 800-331-6053 SD	\$50.00
12/18	12/20	2413746B12XJTT6V6	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$100.20
12/19	12/20	2469216B12ZWA049K	AMZN Mktp US*9J7QM1ZV3 Amzn.com/bill WA	\$2,099.00
12/20	12/21	2469216B230E0P8SZ	AMZN Mktp US*5L9GT0RO3 Amzn.com/bill WA	\$2,199.00
12/20	12/21	2469216B230NDGOVK	AMZN Mktp US*8W47D6H23 Amzn.com/bill WA	\$1,194.38
12/21	12/22	2469216B431SGTV9N	UTILITY BILLING 435-716-9208 UT	\$2,000.00
12/21	12/22	2469216B431SGTV9Y	UTILITY BILLING 435-716-9208 UT	\$2,000.00
12/27	12/27	2469216B935AE3LGH	AMZN Mktp US*948GL6YR3 Amzn.com/bill WA	\$238.00
12/29	12/31	2469216BB2Y65JEDS	AMZN Mktp US*C56A99V13 Amzn.com/bill WA	\$63.78
TOTAL		XXXXXXXXXXXXX2205	\$10,380.33	
AUBREY VIGIL				
12/04	12/05	2469216AJ2YLYAMV8	AMZN Mktp US*2Q43X1Q43 Amzn.com/bill WA	\$64.95
12/04	12/05	2479338AJ02K7YMKQ	IPMA-HR Utah Layton UT	\$15.00
12/05	12/06	2469216AK2ZWAJNT0	Amazon.com*G51OZ9UL3 Amzn.com/bill WA	\$100.00
12/05	12/06	2469216AK2ZWSJ0AE	Amazon.com*GR3WN2NQ3 Amzn.com/bill WA	\$111.52
12/06	12/07	2443106AL2DKF9RGW	AMAZON.COM*519ST1EF3 SEATTLE WA	\$300.00
12/06	12/07	2443106AL2DZ04YM3	AMAZON.COM*5G8ZW8593 SEATTLE WA	\$50.00
12/07	12/08	2449216AM001D51TX	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
12/07	12/08	2469216AM31JAP96R	AMZN Mktp US*S635Q5133 Amzn.com/bill WA	\$99.95
12/12	12/13	2449216AS001LDQ1P	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
12/13	12/14	2469216AV2XELTAR	AMZN Mktp US*1H80Q84R3 Amzn.com/bill WA	\$77.39
12/13	12/14	2469216AV2X5KYXWJ	Amazon.com*6C5MD1E53 Amzn.com/bill WA	\$50.00
12/18	12/19	2449216B0000ZBE0F	RUBY RIVER* RUBY RIVER RUBYRIVER.COM UT	\$99.59
12/19	12/20	2443106AT2DKR1369	AMAZON.COM*MM87K0UQ3 SEATTLE WA	\$50.00
12/22	12/25	2418955B6S66LGMW8	RAMBLIN ROADS RESTAURANT 801-6893681 UT	\$85.04
12/28	12/29	2469216BA36QKMAN3	AMZN Mktp US*QA2IG4773 Amzn.com/bill WA	\$19.99
TOTAL		XXXXXXXXXXXXX2213	\$1,859.23	
JODI WADE				
12/04	12/05	2469216AJ2YYKB6WF	AMZN Mktp US*MX6BG33V3 Amzn.com/bill WA	\$36.99
12/05	12/06	2469216AK2ZM3BNBB	AMZN Mktp US*JI5ES52N3 Amzn.com/bill WA	\$347.46
12/07	12/08	2469216AM31MHW6T7	Amazon.com*SO0AY2QP3 Amzn.com/bill WA	\$119.98
12/10	12/11	2469216AR348VXHKV	AMZN Mktp US*PJ43G5Y13 Amzn.com/bill WA	\$25.00
12/11	12/12	2443106AT2DZQD0DZ	AMAZON.COM*171G48GR3 SEATTLE WA	\$224.95
12/11	12/12	2469216AT354QE2DM	AMZN Mktp US*XZ24F2H43 Amzn.com/bill WA	\$1,893.48
12/14	12/14	2469216AW2XPP8QDV	APPLE.COM/US 800-676-2775 CA	\$129.00
12/14	12/14	2469216AW2XPP8QGE	APPLE.COM/US 800-676-2775 CA	\$1,299.00
12/14	12/15	2443099AWR3EP1A0E	APPLE.COM/US 800-692-7753 CA	\$179.00
12/14	12/15	2469216AW2XVQVGVF	AMZN Mktp US*T12AH4BS3 Amzn.com/bill WA	\$35.96
12/14	12/17	2413746AX2XL8HEMB	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$18.56

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/14	12/17	2413746AY2XN0RK0Z	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$17.70
12/19	12/20	7443106B12D9R16YZ	AMZN MKTP US SEATTLE WA CREDIT	-\$889.98
12/23	12/24	2469216B53364KFJT	AMZN Mktp US*5J1RH5ZM3 Amzn.com/bill WA	\$93.09
TOTAL		XXXXXXXXXXXX2221	\$3,530.19	
LYNNDA WANGSGARD				
12/03	12/03	2405522AH61BKMJ10	SYRACUSE CULTURAL WORKER 315-474-1132 NY	\$262.20
12/05	12/05	2469216AK2Z6S8XKL	AMZN Mktp US*YB74Y40M3 Amzn.com/bill WA	\$61.96
TOTAL		XXXXXXXXXXXX2254	\$324.16	
CHRIS WARD				
12/08	12/10	2413746AP5SJQ3B6E	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$137.77
12/14	12/17	2413746AX2XL8HEPX	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$49.45
TOTAL		XXXXXXXXXXXX2262	\$187.22	
CANDIS H WARREN				
12/01	12/03	2479338AF02ZBSZYB	IPMA-HR Utah Layton UT	\$15.00
12/03	12/04	2469216AH2XZ976RW	AMZN Mktp US*TC4H38OR3 Amzn.com/bill WA	\$65.80
12/17	12/18	2469216AZ2Y5DBM1J	AMZN Mktp US*PE1F41O03 Amzn.com/bill WA	\$44.48
TOTAL		XXXXXXXXXXXX2270	\$125.28	
VANESSA WATKINS				
12/06	12/06	2469216AL30550BLQ	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$227.69
12/06	12/07	2443106AL2DJPAEWA	AMZN MKTP US*WZ0BA60Q3 SEATTLE WA	\$18.61
12/06	12/07	2469216AL3055R8SQ	AMZN Mktp US*XA4KS87U3 Amzn.com/bill WA	\$43.99
12/11	12/12	2469216AT34ZVJ4J1	Amazon.com*8O93J1QJ3 Amzn.com/bill WA	\$86.23
12/11	12/12	2469216AT34Z81L9B	AMZN Mktp US*7C3581C33 Amzn.com/bill WA	\$42.35
12/20	12/21	2469216B230S5XKG6	IN *SMARTLITE 561-4160220 FL	\$295.00
TOTAL		XXXXXXXXXXXX2296	\$713.87	
TRINA L WOOLLEY				
12/11	12/12	2469216AT34ZJWR98	Amazon.com*0R2GP9GO3 Amzn.com/bill WA	\$16.97
12/12	12/14	2489630AV0KMX0GH0	COLONIAL SPECIALTY CO INC801-5620123 UT	\$547.54
12/19	12/20	2470752B10T55SDJA	WRIGHT SIGNS INC OGDEN UT	\$898.00
12/27	12/29	2494301BA09FNAM8X	THE HOME DEPOT #4411 OGDEN UT	\$166.82
12/28	12/31	7494301BB09FMAPWB	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$13.94
TOTAL		XXXXXXXXXXXX2312	\$1,615.39	
MONYEE YIP				
12/04	12/05	2469216AJ2YLQKWN1	THE CONTAINER STORE 800-733-3532 TX	\$104.50
12/15	12/17	2469216AX2YWKHWH0	AMZN Mktp US*BY5Q484X3 Amzn.com/bill WA	\$9.99
12/17	12/18	2443106AZ2DKZMT86	AMAZON.COM*NT8042R23 SEATTLE WA	\$83.69
TOTAL		XXXXXXXXXXXX2320	\$198.18	
CHAD AVERETT				
12/05	12/06	2418310AKS66M682S	DALLAS GREEN FARM & WEST HAVEN UT	\$53.97
12/05	12/06	2444500ALBLP8MS6E	WM SUPERCENTER #2921 HARRISVILLE UT	\$139.84
12/14	12/15	2469216AW2Y2XGZEN	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$47.70
TOTAL		XXXXXXXXXXXX2700	\$241.51	

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KATHARINE BLACK				
12/05	12/06	2494166AKRQEB60K9	EINSTEIN BROS BAGELS1392 OGDEN UT	\$27.98
12/18	12/19	2444500B08PZFDFT3	SMITHS FOOD #4030 OGDEN UT	\$59.30
12/18	12/19	2494300B1S4AFJYJ8	COSTCO WHSE #0770 SOUTH OGDEN UT	\$37.97
12/21	12/22	2444500B38R1F38XY	SMITHS FOOD #4030 OGDEN UT	\$18.64
TOTAL		XXXXXXXXXXXX2734	\$143.89	
JAMES BRIEL				
12/06	12/07	2413746AM01GPJ3TG	USPS PO 4964950222 OGDEN UT	\$10.80
TOTAL		XXXXXXXXXXXX2742	\$10.80	
RONALD BROWN				
12/15	12/17	2444500AYHEZ9N5BQ	GOLDEN CORRAL 2469 OGDEN UT	\$91.39
12/15	12/17	2444500AYHEZ9N58R	GOLDEN CORRAL 2469 OGDEN UT	\$456.94
TOTAL		XXXXXXXXXXXX2759	\$548.33	
BRENT BUTLER				
12/20	12/21	2443106B261K5GTZK	LAW ENFORCEMENT SEMINARS 469-466-8161 TX	\$850.00
12/27	12/28	2449215B9S0KPX52R	IAPE 402-935-7733 CA	\$175.00
TOTAL		XXXXXXXXXXXX2767	\$1,025.00	
CORY CHRISTENSEN				
12/06	12/07	2444500AL8PJ0KMA	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$48.02
12/11	12/12	2476790ATPK6PRQ7D	(PC) 5349 ROYAL 801-6216730 UT	\$405.17
12/12	12/13	2476790ASPPFS847M	(PC) 5349 ROYAL 801-6216730 UT	\$834.39
12/13	12/14	2444500AV8PZRE15E	CODALE ELECTRIC-OGDEN OGDEN UT	\$41.24
12/15	12/17	2494301AY09FME795	THE HOME DEPOT #4411 OGDEN UT	\$135.47
12/18	12/19	2475542B051KBJNPE	TIMBERLINE EXTERIORS LLC OGDEN UT	\$1,575.67
12/18	12/20	2426979B1EJ7QSBD4	0381 - ROOFERS SUPPLY OGDEN UT	\$18.45
TOTAL		XXXXXXXXXXXX2775	\$3,058.41	
DANIEL DRIGGS				
12/05	12/06	2413746AL01GN229K	USPS PO 4964980221 OGDEN UT	\$3.51
12/12	12/14	2444500AVEJ30STFT	LITTLE CAESARS 032 OGDEN UT	\$27.96
12/15	12/17	2475542AX7YNP4XV1	OGDEN STAMP COMPANY OGDEN UT	\$46.30
TOTAL		XXXXXXXXXXXX2817	\$77.77	
LISA FRAZIER				
12/04	12/05	2422638AKBLH4MGF3	WAL-MART #3789 OGDEN UT	\$200.88
12/04	12/05	7445501AJ447Z01Y9	WAL-MART #3789 SE2 OGDEN UT CREDIT	-\$136.32
12/07	12/08	2422638ANBLGZFF11	WAL-MART #3789 OGDEN UT	\$40.50
12/08	12/10	2443106ANMVD81120	SLEEP INN OF OGDEN 8017316500 UT	\$95.89
12/08	12/10	7443106APMVD8DQEV	SLEEP INN OF OGDEN 80173165 CREDIT	-\$95.89
12/11	12/13	2475542AS7MBZQZTZ	BEST WESTERN BRIGHAM UT	\$120.00
TOTAL		XXXXXXXXXXXX2833	\$225.06	
HANNAH GARD				
12/04	12/04	2469216AJ2YD52ZGF	Amazon.com*Y372M0Q93 Amzn.com/bill WA	\$134.87
12/05	12/06	2469216AK2ZJLD81Y	AMZN Mktp US*TN18E5153 Amzn.com/bill WA	\$308.96
12/07	12/08	2469216AM318NT11T	AMZN Mktp US*2M0U578I3 Amzn.com/bill WA	\$172.95

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/13	12/14	2469216AV2XE6X7G	AMZN Mktp US*L21VT7DM3 Amzn.com/bill WA	\$9.46
12/14	12/14	2469216AW2XNRFPKA	AMZN Mktp US*OI3I79143 Amzn.com/bill WA	\$233.50
12/18	12/19	2469216B02YWMJPBA	AMZN Mktp US*MD58J64Q3 Amzn.com/bill WA	\$1,000.00
12/27	12/28	2469216B935V4798P	AMZN Mktp US*2Y5AM0C63 Amzn.com/bill WA	\$40.89

TOTAL XXXXXXXXXXXXXXX2841 \$1,900.63

CHERYL GILES

12/04	12/06	2416407AK31TARBZ5	STAPLES 00107037 OGDEN UT	\$143.44
12/06	12/07	2469216AL30B7AWA0	COSTCO DELIVERY 113 800-788-9968 UT	\$622.00
12/06	12/07	2469216AL30B7AWEZ	COSTCO DELIVERY 113 800-788-9968 UT	\$9.49
12/13	12/15	2416407AW31TARRD0	STAPLES 00107037 OGDEN UT	\$100.81
12/21	12/24	2416407B431TQRZBM	STAPLES 00107037 OGDEN UT	\$33.98
12/26	12/27	2469216B834REY050	COSTCO DELIVERY 113 800-788-9968 UT	\$584.32
12/29	12/31	2494300BQS4AFKZVR	COSTCO WHSE #0770 SOUTH OGDEN UT	\$93.05

TOTAL XXXXXXXXXXXXXXX2866 \$1,587.09

WENDIE GLASS

11/30	12/01	2469216AE34NAH2H1	AMZN Mktp US*986JD4AE3 Amzn.com/bill WA	\$90.08
12/03	12/03	2443106AH2DZL51WY	AMAZON.COM*I13BT6N93 SEATTLE WA	\$149.95
12/06	12/06	2469216AL303H6DW2	AMZN Mktp US*YT51S6FL3 Amzn.com/bill WA	\$99.98
12/07	12/08	2469216AM313G7R41	AMZN Mktp US*8G3U23NE3 Amzn.com/bill WA	\$54.99
12/10	12/11	2443106AR2E047KZK	AMAZON.COM*8B00Y9033 SEATTLE WA	\$29.95
12/13	12/14	2444500AW010HS3EW	DOLLAR TREE OGDEN UT	\$15.00
12/15	12/17	2401134AX001NJFRH	UNITED SITE SERVICES WWW.UNITEDSIT MA	\$120.95
12/15	12/17	2401134AX001NMGQV	UNITED SITE SERVICES WWW.UNITEDSIT MA	\$120.95
12/15	12/17	2401134AX001NPH76	UNITED SITE SERVICES WWW.UNITEDSIT MA	\$120.95
12/15	12/17	2401134AX001NTV4V	UNITED SITE SERVICES WWW.UNITEDSIT MA	\$1,192.40
12/15	12/17	2401134AX001PB1DZ	UNITED SITE SERVICES WWW.UNITEDSIT MA	\$119.50
12/15	12/17	2401134AX001PD490	UNITED SITE SERVICES WWW.UNITEDSIT MA	\$1,192.40
12/15	12/17	2401134AX001P556E	UNITED SITE SERVICES WWW.UNITEDSIT MA	\$1,192.40
12/15	12/17	2401134AX001P7Z98	UNITED SITE SERVICES WWW.UNITEDSIT MA	\$1,192.40
12/15	12/17	2401134AX001P8SGN	UNITED SITE SERVICES WWW.UNITEDSIT MA	\$1,192.40
12/21	12/22	2480197B42MB2NVH6	BELL JANITORIAL SUPPLY, http://e.com UT	\$251.54
12/22	12/24	2469216B4321MQ7GD	AMZN Mktp US*LL7A11XW3 Amzn.com/bill WA	\$49.28
12/30	12/31	2469216BQ2YXHJ2RL	AMZN Mktp US*1D6294I63 Amzn.com/bill WA	\$90.88

TOTAL XXXXXXXXXXXXXXX2874 \$7,276.00

FREDRICK JACKSON

12/14	12/15	2416407AW2LRQ4JV5	TARGET 00017533 RIVERDALE UT	\$31.98
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TOTAL XXXXXXXXXXXXXXX2890 \$31.98

KRISTEN JENSEN

11/30	12/01	2449216AE001M62AX	CROWN PROMOTION WWW.CROWNTSHI UT	\$6,480.00
12/04	12/06	2471705AKGZAQPTQS	AGENT FEE 8900859955459 CHRISTOPHERSO UT	\$27.00
12/04	12/06	2471705AKGZAQZB5A	AGENT FEE 8900859955457 CHRISTOPHERSO UT	\$27.00
12/04	12/10	2471705ANGZB98F6F	DELTA AIR 0068053577232 TAYLORSVILLE UT	\$195.00
		01/03/24	REESE/PHILLIP.E	
		1 DL H	SALT LAKE CITY WASHINGTON	
		2 DL L	WASHINGTON MINNEAPOLIS	
		3 DL L	MINNEAPOLIS SALT LAKE CITY	
12/04	12/10	2471705ANGZB98F8R	DELTA AIR 0068053577234 TAYLORSVILLE UT	\$195.00
		01/03/24	FLATT/ANDREW.LY	
		1 DL H	SALT LAKE CITY WASHINGTON	
		2 DL L	WASHINGTON MINNEAPOLIS	
		3 DL L	MINNEAPOLIS SALT LAKE CITY	
12/08	12/10	2449398AP11H2T2ML	DOUBLETREE CO WESTMINSTE WESTMINSTER CO	\$709.62

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/08	12/10	2449398AP11H2T2MW	DOUBLETREE CO WESTMINSTE WESTMINSTER CO	\$664.90
12/08	12/10	2449398AP11H2T2N4	DOUBLETREE CO WESTMINSTE WESTMINSTER CO	\$664.90
12/12	12/14	2400341AVS66LLPPG	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$32.00
12/15	12/17	2469216AY2X5PE329	GAYLORD NATIONAL F/D OXON HILL MD	\$1,057.28
12/16	12/18	2469216AZ2Y0HM77H	GAYLORD NATIONAL F/D OXON HILL MD	\$528.64
12/18	12/19	2413746B101NTAFG4	USPS PO 4964980221 OGDEN UT	\$84.15
12/18	12/19	2469216B02YTZA1EL	GAYLORD NATIONAL F/D OXON HILL MD	\$792.96
12/18	12/19	2469216B02YTZA1E4	GAYLORD NATIONAL F/D OXON HILL MD	\$1,057.28
TOTAL		XXXXXXXXXXXX2916	\$12,515.73	
ELI JOHNSON				
12/18	12/20	2494301B109FPMSR9	THE HOME DEPOT #4411 OGDEN UT	\$7.44
TOTAL		XXXXXXXXXXXX2924	\$7.44	
DUANE KEARSLEY				
12/19	12/21	2469216B230J0YZG7	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$8,706.11
TOTAL		XXXXXXXXXXXX2932	\$8,706.11	
JASON KEITH				
12/06	12/07	2443106AMBLH2FNF6	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$28.33
12/12	12/14	2494301AV09FPVXFJ	THE HOME DEPOT #4401 RIVERDALE UT	\$3.48
12/21	12/22	2443106B4BLH2GEG8	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$25.15
TOTAL		XXXXXXXXXXXX2940	\$56.96	
MICHAEL LUNA				
12/01	12/03	2444500AG00Z83R2K	IFA OGDEN OGDEN UT	\$16.99
12/06	12/07	2469216AL30PNDZ3B	LOWES #01080* RIVERDALE UT	\$142.68
12/06	12/07	7469216AL30PNDZGK	LOWES #01080* RIVERDALE UT CREDIT	-\$13.20
12/07	12/08	2416407AM20SVSE8F	FEDEX OFFIC21200021287 OGDEN UT	\$28.50
12/14	12/15	2416407AW20V58RRQ	FEDEX OFFIC21200021287 OGDEN UT	\$120.24
12/14	12/17	2416407AX31TARSLB	STAPLES 00107037 OGDEN UT	\$20.97
12/15	12/17	2405522AXHSAN3XQ3	MORRELL MANUFACTURING 479-632-5929 AR	\$359.90
12/15	12/17	2422638AYBLH5FTL5	WAL-MART #2921 HARRISVILLE UT	\$29.47
12/19	12/20	2416407B120M0NH3Y	FEDEX OFFIC21200021287 OGDEN UT	\$12.70
12/19	12/20	2422638B2BLGZLF2J	WAL-MART #2921 HARRISVILLE UT	\$9.94
12/19	12/20	2469216B12ZSD3ESM	LOWES #01080* RIVERDALE UT	\$59.90
12/19	12/21	2442629B20FVAFS2A	GIGS TAVERN OGDEN UT	\$110.50
12/20	12/21	2416407B220RV6YH6	FEDEX OFFIC21200021287 OGDEN UT	\$15.00
TOTAL		XXXXXXXXXXXX2999	\$913.59	
CALEB MORRISS				
11/30	12/01	2413746AE8R4T3YWN	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$38.70
11/30	12/01	2413746AE8R4T3YZ9	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	\$251.48
11/30	12/01	2475542AFJP5ATVVG	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$36.30
12/05	12/06	2401134AL0004F1HN	SP FIREHOSEDIRECTCOM FIREHOSEDIREC NC	\$302.13
12/06	12/06	2469216AL30S4RSD0	AMZN Mktp US*P47TH57L3 Amzn.com/bill WA	\$21.99
12/06	12/07	2401134AM000BPFY4	SP FIREHOSEDIRECTCOM FIREHOSEDIRE CREDIT	-\$20.43
12/06	12/07	2469216AL30VRQ7SN	NPC*NEW PIG CORP 800-468-4647 PA	\$3,357.07
12/09	12/10	2469216AP33BEMGN8	AMZN Mktp US*5V14X6OJ3 Amzn.com/bill WA	\$57.83
12/21	12/22	2469216B331DD9GBV	AMZN Mktp US*RH07M0CO3 Amzn.com/bill WA	\$55.01
12/22	12/24	2469216B432A85P4P	AMZN Mktp US*9Y69T0SQ3 Amzn.com/bill WA	\$123.96
12/23	12/24	2469216B533Q0KP8S	AMZN Mktp US*WC1104UB3 Amzn.com/bill WA	\$6.68
12/23	12/24	2469216B53397H07Q	AMZN Mktp US*G18C68OZ3 Amzn.com/bill WA	\$138.96
12/29	12/29	2469216BB2XNH0DK4	AMZN Mktp US*TO19T2143 Amzn.com/bill WA	\$368.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX3013		\$4,738.67
GARY MYERS				
12/01	12/03	2475542AGJP5LDJAS	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$143.07
12/04	12/05	2449216AK0002W4WZ	UCEA.NET HTTPSWWW.UCEA UT	\$825.00
12/07	12/08	2469216AM31DR5EJ0	DEQ STORM WATER 801-536-4321 UT	\$25.00
12/08	12/10	2469216AN329ZRD42	DEQ DW 801-536-4183 UT	\$180.00
12/21	12/24	2443106B4BLNXD92E	LONGHORN STEAK 0125468 OGDEN UT	\$150.50
12/21	12/24	2494301B409FS812J	THE HOME DEPOT #4401 RIVERDALE UT	\$114.86
12/27	12/28	2405523BABLZQ89FY	C-A-L RANCH STORES #09 FARR WEST UT	\$225.16
12/27	12/28	2480197BA2MK1B3NB	SMITH AND EDWARDS CO OGDEN UT	\$275.43
TOTAL		XXXXXXXXXXXX3021		\$1,939.02
RYAN NEIL				
12/05	12/06	2400341AKS66E7NBX	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$169.24
12/06	12/07	2449215AM601DPXKJ	PLATT ELECTRIC 022 WEST HAVEN UT	\$10.10
12/08	12/10	2400341ANS66EGWQN	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$25.71
12/08	12/10	2432300APJGA8WX5J	ALLRED'S INC 801-561-8300 UT	\$146.06
12/11	12/12	2400341ATS66EKYJH	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$249.85
12/11	12/12	2400341ATS66EKYJ9	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$80.64
12/12	12/13	2471705AS7YMVLSLQ	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$16.80
12/12	12/14	2432300AVJGA8XGD5	ALLRED'S INC MIDVALE UT	\$322.14
12/12	12/14	2432743AVPV1299GF	HONE PETROLEUM OGDEN UT	\$110.00
12/13	12/14	2471705AV7MQ3363W	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$88.86
12/13	12/15	2432300AWJGA8XGB3	ALLRED'S INC MIDVALE UT	\$531.42
12/19	12/21	2432743B2RPE0KZH2	HONE PETROLEUM OGDEN UT	\$53.90
12/22	12/24	2494300B5BLZVGHST	RSD - OGDEN#21 OGDEN UT	\$214.14
TOTAL		XXXXXXXXXXXX3039		\$2,018.86
PHILLIP REESE				
12/11	12/12	2449216AT001BQADY	LLRMI HTTPSWWW.LLRM IN	\$150.00
TOTAL		XXXXXXXXXXXX3062		\$150.00
COLBY RYAN				
12/12	12/14	2463269AVEJ3W3091	FARR WEST ANIMAL HOSPITAL FARR WEST UT	\$51.00
TOTAL		XXXXXXXXXXXX3070		\$51.00
KYLEY SLATER				
12/26	12/28	2414166B90FVFDA9W	FASTSIGNS OF OGDEN RIVERDALE UT	\$120.11
TOTAL		XXXXXXXXXXXX3096		\$120.11
MICHAEL WEINBERGER				
11/29	12/01	2494301AE09FDTQBQ	THE HOME DEPOT #4411 OGDEN UT	\$6.99
11/30	12/03	2413746AF5SHD8P9Y	AUTOZONE #0860 OGDEN UT	\$145.24
11/30	12/03	2494301AF09FDQS2G	THE HOME DEPOT #4411 OGDEN UT	\$53.61
12/01	12/03	2446816AG0001Z8S7	JACKSON GROUP PETERBILT, SALT LAKE CIT UT	\$186.72
12/01	12/03	2494300AGS4AFKK30	COSTCO WHSE #0770 SOUTH OGDEN UT	\$292.62
12/02	12/03	2444500AHBLR67MFF	WM SUPERCENTER #3789 OGDEN UT	\$136.98
12/05	12/06	2494300ALS4AFKLYD	COSTCO WHSE #0770 SOUTH OGDEN UT	\$28.67
12/05	12/07	2469216AL30KJFQJK	THE HOME DEPOT 4411 OGDEN UT	\$87.90
12/07	12/08	2422638ANBLGY2KMN	WAL-MART #3789 OGDEN UT	\$28.56
12/07	12/10	2494301AN09FVMXAV	THE HOME DEPOT #4411 OGDEN UT	\$20.97

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/08	12/10	2494300APS4AFK0YD	COSTCO WHSE #0770 SOUTH OGDEN UT	\$31.30
12/09	12/10	2444500ARBLRBQ974	WM SUPERCENTER #3789 OGDEN UT	\$40.29
12/12	12/13	2444500AVBLPKASN4	WM SUPERCENTER #3789 OGDEN UT	\$16.16
12/12	12/13	2444500AVBLPKASVJ	WM SUPERCENTER #3789 OGDEN UT	\$16.98
12/12	12/14	2422638AVAG16ETSD	WAL-MART #3789 OGDEN UT	\$133.54
12/12	12/14	2494301AV09FPXT9W	THE HOME DEPOT #4411 OGDEN UT	\$29.85
12/14	12/15	2423168AX2LT9GHB1	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$169.72
12/19	12/20	2475542B2JPAZVR2K	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$37.74
12/21	12/22	2444500B4BLT45TPH	WM SUPERCENTER #3789 OGDEN UT	\$13.25
12/21	12/24	2494301B409FS9Y31	THE HOME DEPOT #4411 OGDEN UT	\$6.99
TOTAL		XXXXXXXXXXXXX3138		\$1,484.08

## RYAN WESTOVER

11/30	12/01	2401339AE03686GS8	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$39.57
11/30	12/01	2405523AF2MFL1KH	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$25.80
12/04	12/05	2443105AKRQEDK4LA	O'REILLY 2817 OGDEN UT	\$33.96
12/04	12/05	2469216AJ2YVZYQF6	SQ *DE'S KEY SERVICE INC. Ogden UT	\$22.00
12/08	12/10	2405523AP2MFKMH1T	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$13.50
12/08	12/10	2427074ANS66LAR1K	USA CLEAN BY JON-DON 217-8774002 IL	\$27.04
12/20	12/21	2405523B32MFJP0FE	INTERMOUNTAIN TRUCK REB 8016211315 UT	\$12.90
12/20	12/21	2422638B3AG2N7D8P	WAL-MART #3789 OGDEN UT	\$7.96
12/21	12/22	2449216B300151XY4	GLOSS* LOVE CLUB ESTHE HTTPSLOVECLUB UT	\$330.00
12/27	12/29	2470752BA0VZ62AXR	NATIONAL BATTERY SALES WEST HAVEN UT	\$10.80
TOTAL		XXXXXXXXXXXXX3146		\$523.53

## JEROMY WISNER

12/06	12/08	2432743AMP2P6HH54	HONE PETROLEUM OGDEN UT	\$41.80
12/15	12/17	2494301AY09FME6GM	THE HOME DEPOT #4411 OGDEN UT	\$8.38
12/19	12/20	2443565B22BRVZLLW	HAJOCA OGDEN 78 OGDEN UT	\$117.98
TOTAL		XXXXXXXXXXXXX3153		\$168.16

## TANYA STRONG

12/11	12/12	2426979AS0123G1EX	JIMMY JOHNS 1425 801-409-9880 UT	\$53.32
TOTAL		XXXXXXXXXXXXX5352		\$53.32

## LISA GOSLINE

12/06	12/07	2444500AMHEYEMLQ8	DX ENGINEERING 8000 800-777-0703 OH	\$466.98
TOTAL		XXXXXXXXXXXXX5568		\$466.98

## TRACY SUTHERLAND

11/30	12/01	2494300AEWHL2S1W6	SHERWIN WILLIAMS 708453 OGDEN UT	\$190.84
12/04	12/05	2461084AK00LVMLL7	MOYES GLASS 801-3995596 UT	\$22.00
12/04	12/06	2494301AK09F9R5LJ	THE HOME DEPOT #4411 OGDEN UT	\$10.48
12/05	12/06	2494300AKWHL2HV2E	SHERWIN WILLIAMS 708453 OGDEN UT	\$82.02
12/05	12/06	2494300AKWHL2HV2N	SHERWIN WILLIAMS 708453 OGDEN UT	\$33.90
12/07	12/08	2494300AMWHL2S2WQ	SHERWIN WILLIAMS 708453 OGDEN UT	\$214.70
12/07	12/10	2494301AN09FVMWPZ	THE HOME DEPOT #4411 OGDEN UT	\$32.44
12/12	12/13	2494300ASWHL2HVMH	SHERWIN WILLIAMS 708453 OGDEN UT	\$194.95
12/14	12/15	2494300AWWHL2HVRA	SHERWIN WILLIAMS 708453 OGDEN UT	\$5.32
12/14	12/15	2494300AWWHL2HVRJ	SHERWIN WILLIAMS 708453 OGDEN UT	\$18.77
12/19	12/20	2494300B1WHL2HW6G	SHERWIN WILLIAMS 708453 OGDEN UT	\$194.95
12/21	12/24	2494301B409FS9XJG	THE HOME DEPOT #4411 OGDEN UT	\$44.98
12/27	12/29	2494301BA09FNAFMN	THE HOME DEPOT #4411 OGDEN UT	\$32.44
12/28	12/29	2494300BAWHL2S4S2	SHERWIN WILLIAMS 708453 OGDEN UT	\$194.95



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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX5782		\$1,272.74
SCOTT WORRELL				
12/08	12/10	2476790ANP7F7J81K	(PC) 5349 ROYAL 801-6216730 UT	\$279.85
12/13	12/14	2476790AVPVMYBANZ	(PC) 5349 ROYAL 801-6216730 UT	\$259.95
12/19	12/20	2476790B1RKWSXF6F	(PC) 5349 ROYAL 801-6216730 UT	\$340.31
TOTAL		XXXXXXXXXXXX5808		\$880.11
WYATT ANDERSON				
12/05	12/07	2475542AL7MA4GNS8	PETERSON PLUMBING SUPPLY OGDEN UT	\$165.53
12/06	12/07	2475542AM3JY1AWB9	PETERSON PLUMBING SUPPLY OGDEN UT	\$146.26
12/06	12/08	2427539AMS66MPVG0	DRAIN TECH PLUMBING 801-2017528 UT	\$225.00
12/07	12/08	2475542AN3JYB2384	PETERSON PLUMBING SUPPLY OGDEN UT	\$5.12
12/07	12/10	2494301AN09FVN1TL	THE HOME DEPOT #4411 OGDEN UT	\$30.76
12/11	12/12	2475542AS3JZH31VK	PETERSON PLUMBING SUPPLY OGDEN UT	\$414.10
12/11	12/13	2432300ASJGA8XG45	ALLRED'S INC MIDVALE UT	\$149.40
12/12	12/13	2469216AS35GX87PG	EVCO HOUSE OF HOSE 724-213-1152 PA	\$141.28
12/12	12/14	2494301AV09FPXRNS	THE HOME DEPOT #4411 OGDEN UT	\$64.68
12/13	12/14	2480197AWRDQ4SXG2	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$380.95
12/28	12/29	2475542BB3K4K6LBP	PETERSON PLUMBING SUPPLY OGDEN UT	\$751.84
TOTAL		XXXXXXXXXXXX5816		\$2,474.92
BRADLEY CRAGUN				
12/01	12/03	2469216AG2X9XY2DK	THE HOME DEPOT 4411 OGDEN UT	\$254.74
12/01	12/03	2469216AG2X9XY2H5	THE HOME DEPOT 4411 OGDEN UT	\$239.88
12/01	12/03	2475542AGJP5LDJ3W	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	\$216.00
12/06	12/07	2442733ALM83KL8VZ	KENT'S MARKET PLAIN PLAIN CITY UT	\$28.38
12/14	12/17	2448993AXEJA4SGS4	YOUNG TRUCK AND TRAILER KAYSVILLE UT	\$6,102.97
12/18	12/20	2442733B1LM8N1GME	MACEYS OGDEN OGDEN UT	\$38.93
12/19	12/21	2494301B209FVP53H	THE HOME DEPOT #4411 OGDEN UT	\$128.31
TOTAL		XXXXXXXXXXXX5949		\$7,009.21
KRISTI CLARK				
12/08	12/10	2469216AN326MYZLY	AMZN Mktp US*WZ7656M13 Amzn.com/bill WA	\$7.70
12/08	12/10	2469216AN327Y8AR0	AMZN Mktp US*HM6DP0QR3 Amzn.com/bill WA	\$20.54
12/08	12/10	2469216AP32PHAW5S	Amazon.com*FQ4MG1YF3 Amzn.com/bill WA	\$74.54
12/09	12/10	2443106AP2DZTAZWB	AMAZON.COM*KT6ME4LN3 SEATTLE WA	\$22.07
12/09	12/10	2469216AP32PKAAF2	Amazon.com*5I4ZM17L3 Amzn.com/bill WA	\$12.99
12/13	12/14	2449215AVLSA1026G	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
12/13	12/14	2469216AV36ATQBTX	Amazon.com*O35L61RQ3 Amzn.com/bill WA	\$11.59
12/14	12/15	2469216AW2XX6RNM1	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
12/18	12/19	2449215B0LRBWNK0F	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
12/20	12/21	2443106B22DK6QVG0	AMAZON.COM*JQ36GINT3 SEATTLE WA	\$8.89
12/20	12/21	2469216B230FPL366	AMZN Mktp US*9K6ES3JV3 Amzn.com/bill WA	\$5.69
12/28	12/29	2426979BB00ZYGWY4	JIMMY JOHNS 1425 801-409-9880 UT	\$26.77
TOTAL		XXXXXXXXXXXX7010		\$314.78
CLERK AUDITOR				
12/01	12/03	2413746AF8R7T42EF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/01	12/03	2413746AF8R7T42GR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/01	12/03	2413746AF8R7T42NE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/01	12/03	2413746AGHF3T9LFF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/01	12/03	2413746AGHF3T9L78	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10
12/01	12/03	2413746AGHF3T9L9T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/04	12/05	2413746AJ5SFEK3D3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
12/05	12/06	2413746AK5SGV2HZ2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$24.15
12/05	12/06	2413746AK8R47MASY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/07	12/08	2413746AM5SGEK5F1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
12/07	12/08	2413746AM8R4A3S13	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/08	12/10	2413746AN5SGK6NAS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/08	12/10	2413746AN5SGK6N8H	USPS.COM CLICKNSHIP 800-344-7779 DC	\$24.90
12/08	12/10	2413746AN8R5MBLVM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
12/08	12/10	2413746APHF199RDN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
12/11	12/12	2413746AT5SF70A9Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
12/11	12/12	2413746AT8R34SSE0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/12	12/13	2413746AS8R3TP93T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/13	12/14	2413746AV5SGFA2HN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
12/13	12/14	2413746AV8R439MS4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/14	12/15	2413746AW5SGGH1F3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10
12/14	12/15	2413746AW8R4H8H41	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/15	12/17	2413746AYHF1Z4SSG	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
12/18	12/19	2413746B05SFG34DW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.90
12/18	12/19	2413746B08R3P1X6D	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
12/19	12/20	2413746B15SH46X0W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10
12/19	12/20	2413746B2HF1JG8E0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
12/20	12/21	2413746B25SGZB03M	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10
12/21	12/22	2413746B4HF1WM5GR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
12/22	12/24	2413746B45SH5Z8WH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
12/22	12/24	2413746B45SH5Z91Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
12/22	12/24	2413746B48R85JLKF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
12/26	12/27	2413746B85SD1LVJB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
12/27	12/28	2413746B95SFGJYLZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
12/28	12/29	2413746BA5SFFK672	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10
12/29	12/31	2413746BB8R45DZGR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05

TOTAL XXXXXXXXXXXXX7531 \$896.30

REBECCA ADAMS

12/20	12/20	2469216B2305AQPGG	AMZN Mktp US*8N0YB4OF3 Amzn.com/bill WA	\$23.88
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TOTAL XXXXXXXXXXXXX0147 \$23.88

CRAIG BRANDT

12/02	12/04	2475542AH7M932NSR	MERIDIEN HOTELS 303-8931888 CO	\$243.49
12/02	12/04	2475542AH7M932R27	MERIDIEN HOTELS 303-8931888 CO	\$10.00
12/05	12/07	2426979ALEJ6WHQQZ	MARCOS PIZZA - 6041 OGDEN UT	\$77.94
12/06	12/12	7475542AT7MA7XAXV	MERIDIEN HOTELS 303-8931 CREDIT	-\$253.49
12/20	12/21	2444500B28R0TDFZR	SMITHS #4272 WEST POINT UT	\$29.98
12/20	12/22	2443106B32MFFVETY	OLIVE GARDEN 0021595 RIVERDALE UT	\$370.56

TOTAL XXXXXXXXXXXXX1251 \$478.48

JEFFERY WALL

11/30	12/01	2400341AES66DYFRB	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$150.69
11/30	12/01	2401339AE03686GRY	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$61.59
12/05	12/06	2494300ALBM0265RA	RSD - OGDEN#21 OGDEN UT	\$446.16
12/07	12/08	2411572AMS66HK48H	STATE TRAILER SUPPLY OGDE801-9780600 UT	\$159.19
12/14	12/15	2494300AXBLZZAL2N	RSD - OGDEN#21 OGDEN UT	\$194.50
12/21	12/22	2400341B3S66FQE8E	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$153.33
12/27	12/28	2400341B9S66FRMLR	JOHNSTONE SUPPLY NORTHWES801-3933911 UT	\$289.90
12/28	12/29	2494300BBBLZYQ3J1	RSD - OGDEN#21 OGDEN UT	\$629.98

TOTAL XXXXXXXXXXXXX1855 \$2,085.34

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JESSIKA CLARK				
12/01	12/03	2469216AF35VPYM3P	TST* PIG & A JELLY JAR - Ogden UT	\$14.37
12/15	12/17	2443106AX2DYPVZK7	AMAZON.COM*S92KY4LF3 SEATTLE WA	\$76.98
12/20	12/21	2469216B230DJREGZ	AMZN Mktp US*OT8376FF3 Amzn.com/bill WA	\$16.82
12/30	12/31	2469216BQ2YDSW2MS	AMZN Mktp US*U28705FB3 Amzn.com/bill WA	\$39.99
TOTAL		XXXXXXXXXXXX1962	\$148.16	
KRISTALYN DEVRIES				
11/30	12/01	2425138AE0T57Z7SN	THE PACKAGER INC-CLVR OGDEN UT	\$775.00
12/01	12/03	2469216AF35BFWKE1	BONA VISTA WATER 802-621-0474 UT	\$128.21
12/05	12/05	2469216AK2Z79M0L5	AMZN Mktp US*CX95X5YE3 Amzn.com/bill WA	\$13.89
12/09	12/10	2469216AP32YBRVMY	AMZN Mktp US*2I4K07863 Amzn.com/bill WA	\$7.49
12/14	12/15	2469216AW2XTK636J	AMZN Mktp US*9O7VN43E3 Amzn.com/bill WA	\$50.98
12/15	12/17	2443106AX2DZK04BK	AMAZON.COM*1F6924Q23 SEATTLE WA	\$35.37
12/15	12/17	2471705AY7YP0EP5T	MIDWAYUSA COM 800-2433220 MO	\$338.52
12/16	12/17	2469216AY2ZG4EZGT	ALSCO INC. 801-393-8655 UT	\$20.46
12/18	12/19	2449216B00014GL0V	SPLATTERBURST TARGETS SPLATTERBURST CA	\$385.00
12/20	12/20	2469216B2302LYGW9	AMZN Mktp US*581GB2ZK3 Amzn.com/bill WA	\$17.99
12/28	12/29	2439900BA8JPPVATF	BEST BUY 00004960 RIVERDALE UT	\$1,099.99
12/28	12/29	2469216BA2XDDEF6TX	AMZN Mktp US*CZ3TQ8FW3 Amzn.com/bill WA	\$34.95
12/29	12/31	2449215BBML0RRT87	LINDE GAS & EQUIPMENT INC DANBURY CT	\$2,417.56
12/29	12/31	2469216BB2XWRPTX9	AMZN Mktp US*PB3HI0WM3 Amzn.com/bill WA	\$25.99
12/29	12/31	2469216BB2Y6BWKJ7	AMZN Mktp US*MI4MZ3103 Amzn.com/bill WA	\$47.80
12/30	12/31	2469216BQ2Z2BPG5V	AMZN Mktp US*903TO0953 Amzn.com/bill WA	\$383.90
TOTAL		XXXXXXXXXXXX2408	\$5,783.10	
ASHTON WILSON				
12/01	12/03	2401134AF002DS121	WIX.COM 1088131351 WWW.WIX.COM CA	\$283.14
12/11	12/12	2469216AT34SZQW0G	AMZN Mktp US*SY8EX6VW3 Amzn.com/bill WA	\$70.19
12/22	12/24	2469216B532LFZ2G4	4IMPRINT, INC 4IMPRINT.COM WI	\$2,378.21
TOTAL		XXXXXXXXXXXX2416	\$2,731.54	
GARALEEN PARKS				
12/02	12/03	2469216AG2X5EKQBQ	AMZN Mktp US*3Y61Y36I3 Amzn.com/bill WA	\$98.98
12/03	12/03	2443106AH2DKNNTND	AMAZON.COM*SU8W75L53 SEATTLE WA	\$46.80
12/03	12/04	2469216AH2Y5Q0WLX	AMZN Mktp US*IB5KI9KP3 Amzn.com/bill WA	\$106.00
12/03	12/04	2469216AH2Y7KQGY9	AMZN Mktp US*674KH6HT3 Amzn.com/bill WA	\$169.38
12/07	12/07	2469216AM30YEPF48	AMZN Mktp US*VD9BR32A3 Amzn.com/bill WA	\$14.99
12/07	12/08	2469216AM31GMJNTM	AMZN Mktp US*TH20L65A3 Amzn.com/bill WA	\$29.98
TOTAL		XXXXXXXXXXXX2507	\$466.13	
CANDACE KIDMAN				
12/05	12/06	2449215AKLR1DDL7R	SHUTTERFLY, INC. 650-610-5200 CA	\$113.42
12/13	12/14	2479338AV0249P9JY	Twisted Sugar Riverdal Riverdale UT	\$28.56
12/14	12/15	2420429AW00QKE053	Baskt INC Twisted Sugar T crisppos.com/ UT	\$61.40
12/14	12/15	2444500AW8R01H984	SMITHS #4279 OGDEN UT	\$279.51
12/14	12/15	2449215AWLW7S8W35	SHUTTERFLY, INC. 650-610-5200 CA	\$106.12
12/14	12/17	2444500AXEJ4LG9VT	LITTLE CAESARS 032 OGDEN UT	\$98.98
12/15	12/17	2413746AY01T3RB5X	USPS PO 4964940220 OGDEN UT	\$66.00
12/20	12/21	2411641B21Z3P5BKF	VENMO *VAL MOORE 855-812-4430 NY	\$92.70
TOTAL		XXXXXXXXXXXX2523	\$846.69	
MIKENZEE HEIDRICH				

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Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/21	12/22	2400077B30001T1J4	FENDER (FMIC) HTTPSWWW.FEND AZ	\$536.24
TOTAL		XXXXXXXXXXXXX2531		\$536.24
BO BURKDOLL				
12/02	12/04	2494301AH09G26NN4	THE HOME DEPOT #4411 OGDEN UT	\$69.85
TOTAL		XXXXXXXXXXXXX2556		\$69.85
ZACHARY DICKERSON				
11/30	12/03	2442733AFLM8NQPD4	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$389.70
12/02	12/04	2442733AHLM8NH4NV	MACEYS OGDEN OGDEN UT	\$15.91
12/04	12/06	2442733AKLM8L970X	MACEYS OGDEN OGDEN UT	\$3.99
12/05	12/07	2442733ALLM8LDMKG	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$8.34
12/07	12/08	2444500ANBLPBK0T5	SAMS CLUB #6684 RIVERDALE UT	\$66.06
12/07	12/10	2442733ANLM8P63G5	MACEYS OGDEN OGDEN UT	\$12.00
12/07	12/10	2442733ANLM8P63LS	MACEYS OGDEN OGDEN UT	\$12.36
12/07	12/10	7442733ANLM8P63FR	MACEYS OGDEN SSS OGDEN UT CREDIT	-\$12.36
12/08	12/10	2442733APLM8SLPYJ	MACEYS OGDEN OGDEN UT	\$13.16
12/12	12/14	2442733AVLM8LZV0X	MACEYS OGDEN OGDEN UT	\$5.98
12/13	12/14	2422638AWBLH040AF	SAMSCLUB #6684 OGDEN UT	\$10.46
12/16	12/18	2442733AZLM8NX8NA	MACEYS OGDEN OGDEN UT	\$12.00
12/19	12/21	2469216B23076L9DG	SQ *WELLER'S BISTRO Layton UT	\$180.50
12/20	12/22	2442733B3LM8PTYBA	MACEYS OGDEN OGDEN UT	\$5.16
TOTAL		XXXXXXXXXXXXX3323		\$723.26
KAYLA CARRUTH				
12/06	12/07	2405522AMB3X6YK4	MOUNTAIN DONUTS 801-686-3681 UT	\$749.00
12/07	12/08	2443106AM2DZ1SGRM	AMAZON.COM*E10KK8NO3 SEATTLE WA	\$57.76
12/11	12/12	2469216AT34KVXNXG	COSTCO DELIVERY 113 800-788-9968 UT	\$338.66
12/13	12/14	2443106AV2DZ99MNJ	AMZN MKTP US*5J5CX6KM3 SEATTLE WA	\$41.38
12/15	12/17	2401134AX001NEK72	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
12/15	12/17	2401134AX001NQYKH	EASY FOOD HANDLERS WWW.EASYFOODH UT	\$24.99
12/19	12/20	2433789B15SM6PZV4	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	\$65.00
12/20	12/20	2469216B2305FJFF7	AMZN MktP US*RO49N7ME3 Amzn.com/bill WA	\$59.98
12/20	12/21	2494300B3S4AFK LXN	COSTCO WHSE #0770 SOUTH OGDEN UT	\$87.65
12/21	12/22	2443106B32E01BVJ2	AMZN MKTP US*0V8U53PU3 SEATTLE WA	\$60.70
TOTAL		XXXXXXXXXXXXX3802		\$1,510.11
HEIDI MILLER				
12/07	12/10	2454093AN0V0KB0YX	FARR'S JEWELRY INC. OGDEN UT	\$90.00
12/14	12/17	2454093AX0V0KB21H	FARR'S JEWELRY INC. OGDEN UT	\$32.18
12/15	12/17	2449215AXMLNYMNY4	ADOBE INC. 408-536-6000 CA	\$707.72
12/21	12/21	2469216B3310QBVBVY	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$175.43
12/20	12/22	2454093B30V0KERP3	FARR'S JEWELRY INC. OGDEN UT	\$32.18
12/26	12/28	2454093B90V0K2E6A	FARR'S JEWELRY INC. OGDEN UT	\$32.18
TOTAL		XXXXXXXXXXXXX3828		\$1,069.69
MICHELLE LE				
12/04	12/05	2400097AJNPFYFG18	OGDEN PIZZERIA INC OGDEN UT	\$171.05
12/13	12/15	2442733AWLM8N51KB	MACEYS OGDEN OGDEN UT	\$54.99
TOTAL		XXXXXXXXXXXXX3836		\$226.04
MARIKO ROLLINS				

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/07	12/10	2424809ANS66MMWA7	BIGFOOT GRAFIX 801-6689791 UT	\$1,377.99
TOTAL		XXXXXXXXXXXX4008		\$1,377.99
TOM PAYNE				
12/06	12/07	2400097ALP09SEVL7	T.J. TRAILER OGDEN UT	\$21.63
12/06	12/07	2400097ALP09SEVPS	T.J. TRAILER OGDEN UT	\$21.37
12/20	12/21	2444500B3BLRT2W4Q	WM SUPERCENTER #3789 OGDEN UT	\$64.57
12/21	12/22	2424760B38R43ZXY	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$1,923.40
TOTAL		XXXXXXXXXXXX4362		\$2,030.97
KIMBERLY SALAS				
12/13	12/14	2444500AWBLPLZH5Y	WM SUPERCENTER #2921 HARRISVILLE UT	\$157.62
12/17	12/18	2469216AZ2Y40YM44	Amazon.com*MQ3HO3B23 Amzn.com/bill WA	\$22.94
12/19	12/20	2444500B2BLRGN9W1	WM SUPERCENTER #2921 HARRISVILLE UT	\$38.92
12/28	12/29	2413746BB01F28P0R	USPS PO 4964950222 OGDEN UT	\$132.00
TOTAL		XXXXXXXXXXXX4370		\$351.48
ANDREA BEADLES				
12/04	12/05	2449215AJMLPMTLHA	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$333.98
12/04	12/06	2469216AK2ZFD6LAE	OGDEN CITY UTIL WEB 801-629-8606 UT	\$399.45
12/04	12/06	2469216AK2ZFD6LBO	OGDEN CITY UTIL WEB 801-629-8606 UT	\$66.77
12/05	12/07	2413746AL2XJMTFGD	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$171.48
12/06	12/07	2405522AL1VG6BYNB	KNOX COMPANY INC 623-687-2300 AZ	\$519.00
12/07	12/08	2413746AN01J18WFA	USPS PO 4964980221 OGDEN UT	\$266.40
12/08	12/10	2469216AP32KW4XWW	IN *UTAH APARTMENT ASSOCI801-4875619 UT	\$150.00
12/11	12/12	2449215ATLS00D28D	ROCKY MOUNTAIN POWER 888-221-7070 OR	\$913.54
12/18	12/19	2444500B08PZFDH78	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$22.56
12/27	12/28	2427539B9S66GGW6P	ALL HOURS PLUMBING, HEATI801-2141515 UT	\$1,221.99
TOTAL		XXXXXXXXXXXX4594		\$4,065.17
DOMINIC MATTHEWS				
12/04	12/05	2469216AJ2Z016AYH	SQ *RJP CRANE LLC Ogden UT	\$400.00
12/05	12/06	2400097AKNW3KKH22	T.J. TRAILER OGDEN UT	\$6.45
12/05	12/07	2413746AM01GPJ5LR	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$44.98
12/06	12/07	2469216AL30BKVDRW	EVCO HOUSE OF HOSE 724-213-1152 PA	\$816.10
12/11	12/12	2423168AS2LT9GGLM	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$25.45
12/11	12/13	2469216AS35PGLGLV	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$22.10
12/11	12/13	2494301A809FPXB3N	THE HOME DEPOT #4411 OGDEN UT	\$28.93
12/12	12/13	2475542AS7MBXN340	TIMBERLINE EXTERIORS LLC OGDEN UT	\$12.75
12/12	12/14	2463923AVS66MK70B	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$55.00
12/15	12/17	2469216AX2Z1RN1XT	SQ *WHEELER MACHINERY CO. Ogden UT	\$1,575.00
12/15	12/17	2469216AX2Z27Y8S8	SQ *WHEELER MACHINERY CO. Ogden UT	\$35.30
12/18	12/19	2469216B02YW183X7	LOWES #02858* OGDEN UT	\$37.96
12/18	12/20	2469216B12ZN5J2N8	THE HOME DEPOT 4411 OGDEN UT	\$225.72
12/19	12/20	2444500B18R08ZS8J	FSP*SEMI-SERVICE READING PA	\$532.26
12/19	12/21	2476519B20VYT2LP3	ALL PRO PERFORMANCE & OFF WEST HAVEN UT	\$905.75
12/21	12/22	2423168B42LRV07DA	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$9.48
12/21	12/24	2494301B409FS9XAV	THE HOME DEPOT #4411 OGDEN UT	\$21.44
12/22	12/24	2401339B402Q8FD6H	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$19.83
12/22	12/24	2494301B509FMBQXW	THE HOME DEPOT #4411 OGDEN UT	\$65.47
TOTAL		XXXXXXXXXXXX5907		\$4,839.97

CONTROL ACCOUNT

Account Number :

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**Questions:**

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

**Remit To:**

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Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130

**Or Write:**

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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.