

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 total row for XXXXXXXXXXXX0852.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists transactions for Robert R Armstrong.

TOTAL XXXXXXXXXXXX0878 \$2,324.62

STANLEY C BERNICHE

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists transactions for Stanley C Berniche.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 230930 0 PAGE 1 of 17 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	0902		\$648.07
KRISTY BINGHAM				
09/11	09/13	24427337ZLM85TEQ7	CHICK-FIL-A #03007 OGDEN UT	\$189.05
TOTAL	XXXXXXXXXXXX	0910		\$189.05
TAMMY F BOCKAS				
09/21	09/22	244450089BLNRJ1NQ	WM SUPERCENTER #2921 HARRISVILLE UT	\$21.85
09/22	09/24	24943018A09FV1SNR	THE HOME DEPOT #4411 OGDEN UT	\$8.48
09/22	09/24	24943018A09FV1SP0	THE HOME DEPOT #4411 OGDEN UT	\$9.91
09/23	09/24	24445008BBLPHH76W	WM SUPERCENTER #2921 HARRISVILLE UT	\$6.92
09/29	09/30	24445008HBLP3WELZ	WM SUPERCENTER #2921 HARRISVILLE UT	\$32.71
TOTAL	XXXXXXXXXXXX	0936		\$79.87
KASSI L BYBEE				
09/28	09/30	24692168G3650EVJB	MICHAELS STORES 2866 RIVERDALE UT	\$175.98
TOTAL	XXXXXXXXXXXX	0969		\$175.98
CATHY D CHRISTENSEN				
09/28	09/28	24692168F35B7RJWA	AMZN Mktp US*T131O72W0 Amzn.com/bill WA	\$8.84
09/28	09/29	24431068F2DZ4BF2K	AMAZON.COM*T97JS51B2 SEATTLE WA	\$15.86
TOTAL	XXXXXXXXXXXX	1009		\$24.70
JACQUE COLE				
09/28	09/28	24431068F2DZYGR8V	AMAZON.COM*T96VL4TK2 SEATTLE WA	\$6.92
09/28	09/28	24692168F35BA7GJM	AMZN Mktp US*T15PV92B0 Amzn.com/bill WA	\$14.58
09/28	09/29	24692168F35ELVNX0	AMZN Mktp US*T12Y44KC0 Amzn.com/bill WA	\$107.88
TOTAL	XXXXXXXXXXXX	1066		\$129.38
STEPHEN M COLLIER				
09/20	09/21	248019787HNJA5Y20	UTAH ASSOCIATION OF COUN MURRAY UT	\$476.68
TOTAL	XXXXXXXXXXXX	1074		\$476.68
LEWIS R DECKER				
08/31	09/03	24323007LJGA8XVGG	ALLRED'S INC MIDVALE UT	\$38.57
08/31	09/03	24943017L09F9J2QV	THE HOME DEPOT #4411 OGDEN UT	\$72.52
09/06	09/07	24707527T0VZ63NGM	NATIONAL BATTERY SALES WEST HAVEN UT	\$251.09
09/06	09/08	24137467S2XHXFZ4M	OFFICEMAX/DEPOT 6459 OGDEN UT	\$121.99
09/14	09/15	2471705817LHEVPTA	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$14.94
09/15	09/17	241374683EJFGELMS	OFFICEMAX/DEPOT 6459 OGDEN UT	\$249.99
09/26	09/27	24717058D7LM0FJG2	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$11.81
TOTAL	XXXXXXXXXXXX	1124		\$760.91
JILL DEVITO				
09/13	09/14	244450081BLNMDMBY	SAMS CLUB #6684 RIVERDALE UT	\$241.12
09/15	09/17	246921682353JYG4Q	AMZN Mktp US*TX9Y633P2 Amzn.com/bill WA	\$147.90
09/17	09/18	2424760848R163Y9R	ALPHAGRAPHICS US 380 012-345-6789 UT	\$263.65
09/17	09/19	2469216852Y6LMT22	TST* The Lucky Slice Ogden UT	\$189.20
09/18	09/19	244921685000P93MQ	CRUMBL* NORTHOGDEN 180-14101313 UT	\$33.98

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/27	24492158DLRWEE7SD	EB UTAHS 19TH ANNUAL 801-413-7200 CA	\$78.38
TOTAL		XXXXXXXXXXXXX1132	\$954.23	
ANDREW M FURTON				
09/28	09/29	24226388GBLGYLH8R	WAL-MART #3789 OGDEN UT	\$368.94
09/29	09/30	24226388GAFLJN2AR	WAL-MART #3789 OGDEN UT	\$150.11
TOTAL		XXXXXXXXXXXXX1298	\$519.05	
JENNIFER A GRAHAM				
09/19	09/20	248019787L2LF3XP2	IAFE 417-862-5771 MO	\$5,310.00
TOTAL		XXXXXXXXXXXXX1314	\$5,310.00	
SANDRA GROGAN				
09/14	09/15	249430082S4AFKJJJ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$259.96
TOTAL		XXXXXXXXXXXXX1355	\$259.96	
RICKY V GROVER				
09/19	09/24	24692168A326T00FR	MARRIOTT ANCHORAGE ANCHORAGE AK	\$567.84
09/26	09/27	24332398E0T0VXF5Y	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	\$390.96
TOTAL		XXXXXXXXXXXXX1363	\$958.80	
MICHELLE HALACY				
09/04	09/04	24692167P2ZR2K14Q	AMZN Mktp US*TL1D22XA0 Amzn.com/bill WA	\$501.88
09/05	09/07	24137467T2XHK831W	STANDARD EXAMINER 801-625-4200 UT	\$156.00
09/06	09/07	24692167T2YR6M854	AMZN Mktp US*TL1A035H1 Amzn.com/bill WA	\$119.67
09/06	09/08	24502817SS66JXXQD	KNEADERS OF OGDEN 801-2217064 UT	\$175.52
09/08	09/10	24492157VMLPSWTGY	ADOBE *ADOBE 408-536-6000 CA	\$643.37
09/10	09/11	24445007X8PZD6MZT	SMITHS FOOD #4131 OGDEN UT	\$17.66
09/12	09/13	24011347Z0017YQ4F	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$277.52
09/12	09/13	24011347Z00179WGL	HUG-HES CAFE SOUTH OGD HUGHESCAFE.CO UT	\$159.11
09/12	09/14	245028180S66KHLX5	KNEADERS OF OGDEN 801-2217064 UT	\$170.58
09/14	09/15	2444500818PZPHG6V	SMITHS FOOD #4131 OGDEN UT	\$7.19
09/18	09/19	240009785Q1W1Y1TH	OGDEN PIZZERIA INC OGDEN UT	\$158.13
09/22	09/24	2444500898R0L2MD3	SMITHS FOOD #4131 OGDEN UT	\$281.14
09/24	09/25	24445008B8PYWV50S	SMITHS FOOD #4131 OGDEN UT	\$41.52
TOTAL		XXXXXXXXXXXXX1405	\$2,709.29	
JORDAN HAMBLIN				
09/29	09/30	24755428G879SGBA7	GDP*SANDEES SOIL ROCK PR OGDEN UT	\$167.89
TOTAL		XXXXXXXXXXXXX1413	\$167.89	
JIM HARVEY				
09/08	09/11	24000977XBBFW7E7S	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$204.98
TOTAL		XXXXXXXXXXXXX1439	\$204.98	
RICKY D HATCH				
09/05	09/07	24427337TLM8T20HF	FRESH MKT E OGDEN OGDEN UT	\$55.24
09/15	09/17	746090582000B12QA	KARAOKE-VERSION LILLE FR	\$2.99
09/21	09/22	248019788HNNH42JNH	UTAH ASSOCIATION OF COUN MURRAY UT	\$460.00

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/27	24492168E0006L0ZW	SEQUOIA CPE SEQUOIA CPE.CO CA	\$64.50
09/27	09/29	24755428F4PHAE95G	BOARD ACCOUNTANCY 916-5747771 CA	\$280.00
TOTAL		XXXXXXXXXXXXX1447	\$862.73	
JASON HORNE				
09/02	09/03	24755427M5K7FZXX3	PRIMO WATER 800-7285508 FL	\$29.21
09/08	09/10	24240527V2DZ6SGXR	LEAVITT'S MORTUARY, INC 8013945556 UT	\$650.00
09/28	09/29	24247608G00Y632S9	GS TRACKME 801-208-5543 UT	\$150.00
TOTAL		XXXXXXXXXXXXX1470	\$829.21	
MARK HORTON				
08/30	09/01	24141667K0FVVBJR6	FASTSIGNS OF OGDEN RIVERDALE UT	\$62.88
09/12	09/14	2414166800FV4JJZ5	FASTSIGNS OF OGDEN RIVERDALE UT	\$2,311.68
09/18	09/20	2470780860VZAGZVE	JONES SHIRTS & SIGNS 801-737-5196 UT	\$501.93
09/24	09/26	24943018Q09FZWFKJ	THE HOME DEPOT #4411 OGDEN UT	\$122.76
09/28	09/29	24000978FE9BZTTQ2	AUDIO XTREME OGDEN UT	\$25.00
TOTAL		XXXXXXXXXXXXX1488	\$3,024.25	
CHRISTIE D INGRAM				
09/29	09/30	24692168G368114WJ	FRANKLIN PLANNER 800-654-1776 UT	\$136.19
TOTAL		XXXXXXXXXXXXX1520	\$136.19	
BENJAMIN KOONTZ				
08/30	09/01	24943017K09FXDD2H	THE HOME DEPOT #4411 OGDEN UT	\$6.32
08/30	09/01	24943017K09FXDD31	THE HOME DEPOT #4411 OGDEN UT	\$10.01
08/30	09/01	74943017K09FXDD2L	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$10.74
08/30	09/01	74943017K09FXDD24	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$6.78
08/31	09/01	24692167K36AAELFH	LOWES #02858* OGDEN UT	\$25.16
08/31	09/03	24943017L09F9J091	THE HOME DEPOT #4411 OGDEN UT	\$19.46
09/05	09/07	24943017T09FS33TL	THE HOME DEPOT #4411 OGDEN UT	\$38.69
09/06	09/07	24692167T2YH62KMJ	UTAH LABOR COMMISSION 801-530-6335 UT	\$180.00
09/08	09/10	24943017W09FRGPKB	THE HOME DEPOT #4411 OGDEN UT	\$19.96
09/11	09/13	24943017Z09FTDMTY	THE HOME DEPOT #4411 OGDEN UT	\$65.92
09/12	09/14	24943018009FTXYOM	THE HOME DEPOT #4411 OGDEN UT	\$3.97
09/13	09/15	24943018109F5PB6G	THE HOME DEPOT #4411 OGDEN UT	\$126.98
09/13	09/15	24943018109F5PB6R	THE HOME DEPOT #4411 OGDEN UT	\$12.68
09/14	09/17	24943018209FW3345	THE HOME DEPOT #4411 OGDEN UT	\$10.97
09/20	09/21	2449398882BYTRNTZ	EWING IRRIGATION PRD 67 ROY UT	\$233.31
09/20	09/21	2475542883J73EHXE	PETERSON PLUMBING SUPPLY OGDEN UT	\$43.65
09/20	09/22	24943018809FDSDS14	THE HOME DEPOT #4411 OGDEN UT	\$15.24
09/25	09/27	24692168D347PJ99J	THE HOME DEPOT 4411 OGDEN UT	\$284.70
09/26	09/28	24943018E09FW8RZJ	THE HOME DEPOT #4411 OGDEN UT	\$7.98
09/27	09/29	24493988FP66BB9H7	EWING IRRIGATION PRD 67 ROY UT	\$24.80
09/28	09/29	24755428G3J9FWHE4	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.98
TOTAL		XXXXXXXXXXXXX1595	\$1,129.26	
ANN MORBY				
09/19	09/20	24269798700WXJLEM	JIMMY JOHNS 1425 801-409-9880 UT	\$124.80
09/19	09/20	249430087S4AFKXAV	COSTCO WHSE #0770 SOUTH OGDEN UT	\$11.85
09/22	09/24	244921589RTK2E0SN	AMERICAN PLANNING A 312-431-9100 IL	\$357.00
09/25	09/26	24492168Q00106KEX	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$510.00
09/25	09/26	24492168Q001125K9	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	\$595.00
09/21	09/28	24000978EE3A8E8H1	GREAT HARVEST BREAD CO. 801-3946800 UT	\$65.65
09/26	09/28	24445008EEJ1QWHRN	DOMINO'S 7522 801-999-4245 UT	\$73.01

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1777	\$1,737.31		
KATIE NYE				
09/26	09/27	24692168D341HL9N8	UTAH CORPORATIONS RENE 801-530-6431 UT	\$10.00
TOTAL	XXXXXXXXXXXXX1793	\$10.00		
DUNCAN OLSEN				
09/21	09/22	2444500888PZPSLJ4	FSP*IAVM 972-538-1034 TX	\$200.00
TOTAL	XXXXXXXXXXXXX1835	\$200.00		
SCOTT PARKE				
09/05	09/06	24005947R8R3LPPP9	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$135.00
09/20	09/22	2413746882XJ86B15	OFFICEMAX/DEPOT 6459 OGDEN UT	\$44.72
TOTAL	XXXXXXXXXXXXX1843	\$179.72		
JOHN A PENA				
09/08	09/10	24013397V00T7RLQD	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$1,064.02
09/08	09/10	24943017W09FRGKRK	THE HOME DEPOT #4411 OGDEN UT	\$20.67
09/13	09/14	2475542813J507YL8	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$697.76
09/14	09/17	24943018209FW324F	THE HOME DEPOT #4411 OGDEN UT	\$15.94
09/15	09/17	24692168235QY0FY5	LOWES #02858* OGDEN UT	\$661.96
09/19	09/21	24943018709FDEXMP	THE HOME DEPOT #4411 OGDEN UT	\$11.26
09/21	09/24	2476147890VYENL71	KITCHEN KNEADS OGDEN UT	\$250.99
TOTAL	XXXXXXXXXXXXX1850	\$2,722.60		
BAHRAM RAHIMZADEGAN				
09/20	09/21	2443106872DK83GJS	AMAZON.COM*TX40K77T0 SEATTLE WA	\$270.00
09/20	09/21	2469216872ZH073EB	AMZN Mktp US*TX0DW6YU2 Amzn.com/bill WA	\$58.65
09/20	09/21	248019787HN8XVFK1	UTAH ASSOCIATION OF COUN MURRAY UT	\$476.68
09/23	09/24	24692168A31XF2VBK	AMZN Mktp US*T15DX5LH0 Amzn.com/bill WA	\$107.16
TOTAL	XXXXXXXXXXXXX1876	\$912.49		
BRYANT REEDER				
09/20	09/21	2490641875AJ7N7JZ	DNH*GODADDY.COM 480-5058855 AZ	\$899.98
TOTAL	XXXXXXXXXXXXX1884	\$899.98		
JAMES M RETALLICK				
09/14	09/15	249430082S4AFKTWY	COSTCO WHSE #0770 SOUTH OGDEN UT	\$68.54
09/19	09/20	2469216862Z5KH0A5	SQ *ALL ABOUT TACOS Ogden UT	\$13.00
09/21	09/24	244450089EJ3VE53V	FIVE GUYS UT 1314 QSR OGDEN UT	\$21.43
TOTAL	XXXXXXXXXXXXX1892	\$102.97		
KIMBERLEY RHODES				
09/15	09/17	247554282875JEV0D	OGDEN STAMP COMPANY OGDEN UT	\$46.30
09/15	09/18	240009784QQLSTKB2	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$270.00
09/15	09/18	240009784QQLSTKE5	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$180.00
09/15	09/18	240009784QQLSTKHG	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$180.00
09/15	09/18	240009784QQLSTKHZ	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$270.00
09/15	09/18	240009784QQLSTKNL	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$270.00

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/15	09/18	240009784QQLSTKPY	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$270.00
09/15	09/18	240009784QQLSTKP6	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$270.00
09/15	09/18	240009784QQLSTKWA	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$270.00
09/15	09/18	240009784QQLSTKXW	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$270.00
09/15	09/18	240009784QQLSTKZ5	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$270.00
09/15	09/18	240009784QQLSTK98	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$270.00
09/22	09/25	74000978BDDNS0988	BEST WESTERN HOTELS PL 435-8345 CREDIT	-\$90.00
09/25	09/27	24000978DDW1RV9G5	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$307.47
09/25	09/27	24000978DDW1RV9VJ	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$307.47
09/25	09/27	24000978DDW1RV9VT	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$204.98
09/25	09/27	24000978DDW1RV9WV	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$307.47
09/26	09/27	24431068D2DYTS6EB	AMZN MKTP US*T135C2HG0 SEATTLE WA	\$43.99
09/25	09/29	24692168G363E57AG	PROVO MARRIOTT HOTEL PROVO UT	\$192.64
09/25	09/29	24692168G363E578P	PROVO MARRIOTT HOTEL PROVO UT	\$192.64
TOTAL		XXXXXXXXXXXXX1900		\$4,302.96
LAUREN I SHAFER				
09/05	09/06	24445007R8R0P6JDR	SMITHS FOOD #4131 OGDEN UT	\$248.10
09/05	09/06	24492157RLXVY6ZP8	DD DOORDASH MARCOSPIZ 855-973-1040 CA	\$77.33
09/06	09/07	24492157TMLQG9PVW	DD DOORDASH ABCMANDAR 855-973-1040 CA	\$278.53
09/08	09/10	24492157VMLMD3WDJ	DD DOORDASH MARCOSPIZ 855-973-1040 CA	\$191.21
09/12	09/13	24492157ZLSABT7JQ	DD DOORDASH KNEADERSB 855-973-1040 CA	\$116.57
09/15	09/17	246921683360WDA9G	JACK IN THE BOX #1311 858-571-2121 UT	\$71.76
09/18	09/19	2469216852YQMM8AR	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
09/29	09/29	24793388F004ELKWJ	JOTFORM INC 347-6245569 CA	\$138.35
TOTAL		XXXXXXXXXXXXX1975		\$1,135.78
STACY SKEEN				
09/05	09/06	24801977RHNT0T02B	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$460.00
09/08	09/10	24000977VB9LAYPHX	RICHARDS SIGN COMPANY OGDEN UT	\$223.52
TOTAL		XXXXXXXXXXXXX1983		\$683.52
MARTY D SMITH				
09/18	09/20	241895586S66QTP6B	SLACKWATER OGDEN OGDEN UT	\$74.75
TOTAL		XXXXXXXXXXXXX2031		\$74.75
KRISTALYN STENBERG YO				
09/21	09/22	2443106882DJLXS79	AMAZON.COM*TX0J82MJ1 SEATTLE WA	\$245.44
09/25	09/26	24692168D33W7017J	CUPPA OGDEN UT	\$37.80
09/26	09/27	24436548E0T11M0B0	GSM, LLC 877-2698490 TX	\$423.21
09/26	09/27	24445008D8PZ4WX5S	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$24.05
09/26	09/27	24445008D8PZ4WX8B	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$20.09
09/27	09/28	24692168E3562AFHK	AMZN Mktp US*T17FD6SO0 Amzn.com/bill WA	\$18.14
09/28	09/29	24692168F35V51YH5	AMZN Mktp US*T994R40C2 Amzn.com/bill WA	\$155.96
09/28	09/29	24692168F35WXD40W	Amazon.com*T10R29XF1 Amzn.com/bill WA	\$42.35
TOTAL		XXXXXXXXXXXXX2049		\$967.04
BROOKE F STEWART				
09/07	09/08	24431067S2DYS20XA	AMAZON.COM*TR07C8F62 AMZN AMZN.COM/BILL WA	\$35.32
09/15	09/17	24692168235F41R2T	SQ*GRIDELIS NORTH Marriott-Slat UT	\$61.02
09/15	09/17	24692168335ZRK612	KRISPY KREME #1296 RIVERDALE UT	\$17.99
09/29	09/29	24692168G363828ZE	UDOT PURCHASES 801-964-4435 UT	\$275.00
TOTAL		XXXXXXXXXXXXX2056		\$389.33

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JULIE STODDARD				
09/05	09/06	24492167R0010ASXK	SP MERET USA LLC HTTPSMERETUSA CA	\$1,009.85
09/06	09/06	24377357I000345YM	VIKING TACTICS INC 910-9875983 TN	\$1,139.26
09/07	09/08	24692167S2ZMA0MQE	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
09/08	09/10	24692167V30QJGBGW	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$712.00
09/12	09/13	74083427Z0005B485	AB* ABEBOOKS.CO K2NTIJ VICTORIA CD	\$31.05
09/12	09/13	24492167Z000W51ZL	CROWN PROMOTION WWW.CROWNTSHI UT	\$59.40
09/12	09/13	24692167Z33AQN6L0	AMZN Mktp US*TR8776K70 Amzn.com/bill WA	\$23.57
09/12	09/13	24692167Z333X57T	AMZN Mktp US*TR74I62F2 Amzn.com/bill WA	\$23.56
09/12	09/13	24692167Z339F2Y8Y	AMZN Mktp US*TR5B077W2 Amzn.com/bill WA	\$23.57
09/14	09/14	24377358100031YGS	VIKING TACTICS INC 910-9875983 TN	\$3,417.73
09/14	09/15	240113481000ZQFPR	AB* ABEBOOKS.CO K2NTIL HTTPSWWW.ABEB WA	\$35.20
09/14	09/15	248019781HNHM98AL	MAJOR BRENT TAYLOR FOUND NORTH OGDEN UT	\$1,000.00
09/15	09/15	240113482000FRV2M	AB* ABEBOOKS.CO K2NTTK HTTPSWWW.ABEB WA	\$61.61
09/15	09/15	2443106822E03S3L7	AMZN MKTP US*TX6N323X2 SEATTLE WA	\$139.52
09/21	09/22	24692168830DAD8EN	AMZN Mktp US*T11PN7N42 Amzn.com/bill WA	\$58.31
TOTAL		XXXXXXXXXXXX2064	\$8,484.63	
ZARIC SWANDER				
09/11	09/12	24801977Z2MK29M6F	SMITH AND EDWARDS CO OGDEN UT	\$371.82
09/20	09/21	2475542884E51QD0G	INTERMOUNTAIN GOLF CARS S SANDY UT	\$616.00
09/24	09/25	24943008QS4AFJEXZ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$295.18
09/27	09/28	24692168E34Z84QY9	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$990.00
TOTAL		XXXXXXXXXXXX2080	\$2,273.00	
BRYCE R TAYLOR				
08/31	09/01	24275397KS66QXBB7	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$66.29
09/29	09/30	24137468HHEZ6R3EM	FASTENAL COMPANY 01UTOGD OGDEN UT	\$4,080.00
TOTAL		XXXXXXXXXXXX2098	\$4,146.29	
LYNN TAYLOR				
09/02	09/03	24755427M5K7FVXX7	PRIMO WATER 800-7285508 FL	\$42.58
09/13	09/14	24692168034414BBK	AMZN Mktp US*TR9EM3GR1 Amzn.com/bill WA	\$67.65
09/18	09/19	2469216862YR6HTG3	SQ *SONORA GRILL OgdEN UT	\$24.18
09/19	09/20	24011348600178PVD	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$149.90
09/19	09/20	2490641865AG7BW1J	B&H PHOTO 800-606-6969 800-2215743 NY	\$385.99
09/20	09/21	2469216872ZPP8ZZ0	AMZN Mktp US*TX2E54E31 Amzn.com/bill WA	\$186.02
TOTAL		XXXXXXXXXXXX2106	\$856.32	
GORDON TIDWELL				
08/31	09/03	24639237LS66D9PGB	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$11.98
09/05	09/06	24055227T2BLE3Y3Y	L&W SUPPLY 7215 OGDEN UT	\$59.99
09/14	09/17	24943018209FW2XV9	THE HOME DEPOT #4411 OGDEN UT	\$53.34
09/25	09/26	24767908QDTL9RFT2	(PC) 5349 ROYAL 801-6216730 UT	\$222.75
09/25	09/27	24692168D347PJ9G8	THE HOME DEPOT 4411 OGDEN UT	\$81.25
TOTAL		XXXXXXXXXXXX2114	\$429.31	
RONNA TIDWELL				
08/31	09/01	24801667K0T52KQ6M	CEECO 863-357-0798 FL	\$33.70
08/31	09/01	24055227L2Q3RFL90	L&W SUPPLY 7215 801-394-7787 UT	\$221.38
08/31	09/01	24692167K36QDR7SG	IN *SPECIALTY APPAREL LC 801-6833051 UT	\$357.38
09/01	09/01	24692167L2XB7S43Q	BONA VISTA WATER 802-621-0474 UT	\$429.05
09/02	09/03	24692167M2Y9TV7F4	AMZN Mktp US*TL57U90S2 Amzn.com/bill WA	\$2,009.40



## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/02	09/03	24692167M2Y9TWVT5	AMZN Mktp US*TL4F04032 Amzn.com/bill WA	\$567.20
08/01	09/06	74755427R59XBHBL2	ZORO TOOLS INC 855-2899 CREDIT	-\$3.74
09/05	09/06	24240527T2BLM7ZGM	IMLSS UTAH 800-323-8046 UT	\$542.47
09/05	09/06	24240527T2BLM9PWX	IMLSS UTAH 800-323-8046 UT	\$296.40
09/08	09/08	24692167V2ZS4STKX	Amazon.com*TR4DE9N22 Amzn.com/bill WA	\$38.60
09/09	09/10	24692167W30MBGXT8	COMCAST SALT LAKE CITY 800-266-2278 UT	\$113.84
09/09	09/10	74793387V0324BAT9	Rockler Woodworking and H Medina CREDIT	-\$31.74
09/10	09/11	24492167X000SJ558	FREEDOM BROADBAND FREEDOMB.NET UT	\$32.13
09/10	09/11	74692167X31TR1717	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$2,009.40
09/14	09/15	2475542823J5AQ8DK	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$322.71
09/15	09/17	2494166822DZVKYF1	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$544.82
09/16	09/17	24692168335WJTFH5	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
09/18	09/19	2469216852YJBKXEQ	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$16.99
09/19	09/20	240552287BLY46X79	SMARTSIGN clover.com NY	\$123.10
09/19	09/20	2469216862Z1Y4SZ5	AMZN Mktp US*TX4YQ7Q40 Amzn.com/bill WA	\$39.95
09/25	09/26	24055238DPLLI235M	ATT* BILL PAYMENT 800-331-0500 TX	\$86.46
09/25	09/26	24692168Q33M39G58	AMZN Mktp US*T16523GI0 Amzn.com/bill WA	\$7.55
09/25	09/26	24692168Q33RZ99Z0	CENTURYLINK LUMEN 800-244-1111 LA	\$466.15
09/26	09/27	24240528E2BH6R2R8	IMLSS UTAH 800-323-8046 UT	\$1,382.80
09/26	09/27	24692168D3402425W	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.18
09/27	09/28	24138298FBM9YS0H6	101 STANDARD PLUMBING NORTH OGDEN UT	\$7.49

TOTAL XXXXXXXXXXXXXXX2122 \$5,703.99

## STEPHANIE R VALADEZ

09/12	09/13	24183107ZS66LGWDB	DALLAS GREEN FARM & WEST HAVEN UT	\$15.17
09/13	09/14	249430081S4AHPQQL	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,379.40
09/13	09/15	24943018109FM92PZ	THE HOME DEPOT #4411 OGDEN UT	\$39.88

TOTAL XXXXXXXXXXXXXXX2155 \$1,434.45

## GLENN VALDEZ

09/12	09/14	244310580RQEDR2WG	O'REILLY AUTO PARTS 6111 MARRIOTT-SLAT UT	\$10.49
09/19	09/20	240009786QXAA473E	BUFFALO BILLS TIRE COMPAN WEST HAVEN UT	\$654.00

TOTAL XXXXXXXXXXXXXXX2163 \$664.49

## JULIA L VALLE

09/02	09/03	24492157MLRW1XZQV	OFFICESUPPLY.COM 866-302-5397 WI	\$312.92
09/05	09/06	24431067T2DKY0NX6	AMAZON.COM*TL19X9XY1 AMZN AMZN.COM/BILL WA	\$32.65
09/05	09/06	24692167R2Y249T32	AMZN Mktp US*TL9LM46J0 Amzn.com/bill WA	\$45.00
09/09	09/10	24692167W30L543SQ	AMZN Mktp US*TR16I0EA2 Amzn.com/bill WA	\$192.23
09/11	09/12	24431067Y2DKZPJ30	AMAZON.COM*TR7MG8MD0 AMZN AMZN.COM/BILL WA	\$919.96
09/12	09/12	24692167Z32WB0AEJ	UT DPS BCI-PHONE 801-965-4795 UT	\$60.00
09/16	09/17	2443106832DKLBB97	AMZN MKTP US*TX5075TG0 SEATTLE WA	\$44.90
09/19	09/20	246941486S66EWPVP	PROLITERACY WORLDWIDE 315-2142578 NY	\$1,580.40
09/20	09/21	2469216872ZH6VBVP	FRANKLIN PLANNER 800-654-1776 UT	\$916.85
09/21	09/22	246941488S66F1E80	PROLITERACY WORLDWIDE 315-2142578 NY	\$1,017.38
09/21	09/24	246392389S66GNS5S	HOLLINGER METAL EDGE, INC562-9251570 VA	\$77.06

TOTAL XXXXXXXXXXXXXXX2171 \$5,199.35

## CHRISTINA L VANBEEKUM

08/28	09/01	74137467J2XJ5QRP1	ODP BUS SOL LLC # 101080 DENVER CREDIT	-\$22.52
09/01	09/03	24019117LS66KM7LA	OPTIC LOOP COMM 801-7371900 WI	\$100.00
09/03	09/04	24445007PBLNVQ0FS	WM SUPERCENTER #3454 PERRY UT	\$82.34
09/04	09/04	24692167P2ZMQ4LHB	AMZN Mktp US*TL8HZ8H02 Amzn.com/bill WA	\$231.20
09/04	09/05	24431067P2DZY4Y8W	AMAZON.COM*TL2RN6M30 AMZN AMZN.COM/BILL WA	\$11.59

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/06	09/07	24692167T2YWGE1SN	AMZN Mktp US*TL1Q56YH2 Amzn.com/bill WA	\$27.18
09/08	09/10	24445007WBLP286D9	WM SUPERCENTER #3454 PERRY UT	\$135.74
09/08	09/10	24755427V7XIJLAZ6	OGDEN STAMP COMPANY OGDEN UT	\$44.00
09/09	09/10	24226387WAFH4MG59	WAL-MART #3454 PERRY UT	\$234.25
09/11	09/11	24431067Y2DYJ419K	AMZN MKTP US*TR8YJ9FW1 AM AMZN.COM/BILL WA	\$261.64
09/11	09/12	24692167Y32M64G8J	AMZN Mktp US*TR1JU8Z31 Amzn.com/bill WA	\$30.99
09/11	09/12	24692167Y329XBC8V	AMZN Mktp US*TR8FE34W1 Amzn.com/bill WA	\$30.99
09/11	09/12	24692167Y329XE6BZ	AMZN Mktp US*TR4XY5BD2 Amzn.com/bill WA	\$53.80
09/11	09/12	24692167Y329XF4ZN	AMZN Mktp US*TR8FK0491 Amzn.com/bill WA	\$19.99
09/13	09/14	2469216803420JXDY	IN *ARROWHEAD SCIENTIFIC 913-5797898 KS	\$473.85
09/14	09/14	246921681348A5NF6	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$782.15
09/14	09/15	24692168134F99KJ9	AMZN Mktp US*TR0AS9MQ1 Amzn.com/bill WA	\$32.73
09/14	09/15	2490641815A5LNRDN	Etsy.com - OriginaldoBo 844-6593879 NY	\$62.18
09/14	09/15	7490641815A5XA28E	Etsy.com - OriginaldoBo 844-6593 CREDIT	-\$4.20
09/15	09/17	246921682359L83RK	AMZN Mktp US*TX1KS3J92 Amzn.com/bill WA	\$123.85
09/16	09/17	246921683362D4RWX	AMZN Mktp US*TR0EE82W1 Amzn.com/bill WA	\$1,259.50
09/17	09/17	2443106842DKSA1PQ	AMZN MKTP US*TX7Z380R0 SEATTLE WA	\$513.81
09/20	09/20	2443106872DZQEFQF	AMAZON.COM*TX9RK4TD1 SEATTLE WA	\$6.92
09/20	09/21	2422638882LR3DVXY	WAL-MART #3454 PERRY UT	\$119.68
09/20	09/21	2443106872DK7L5RL	AMAZON.COM*TX7SC7AB1 SEATTLE WA	\$7.83
09/20	09/21	2469216872ZLDAXRL	AMZN Mktp US*TX0S70YG2 Amzn.com/bill WA	\$63.92
09/20	09/22	2413746882XJ86B3N	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$69.31
09/21	09/24	245028189S66H63EB	KNEADERS OF OGDEN 801-2217064 UT	\$1,209.25
09/22	09/24	24137468A5SG7ZYGW	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$24.89
09/22	09/24	246921689319A8NWX	AMZN Mktp US*T18MW31N2 Amzn.com/bill WA	\$23.35
09/22	09/24	2475542897XXR7797	OGDEN STAMP COMPANY OGDEN UT	\$69.70
09/26	09/27	24692168D348R6PB9	AMZN Mktp US*T16TH7540 Amzn.com/bill WA	\$38.90
09/28	09/28	24692168F35QEZDY0	AMZN Mktp US*T96KR2TM2 Amzn.com/bill WA	\$36.47
09/28	09/28	24692168F35QXK3E6	AMZN Mktp US*T124V02L0 Amzn.com/bill WA	\$7.99
09/28	09/29	24801978FHP4E3BL8	UTAH ASSOCIATION OF COUN MURRAY UT	\$497.41
09/28	09/30	24137468G2XJLWATR	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$38.64
TOTAL		XXXXXXXXXXXX2205	\$6,699.32	
AUBREY VIGIL				
09/27	09/28	24492168E000YQ83G	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$366.90
TOTAL		XXXXXXXXXXXX2213	\$366.90	
JODI WADE				
09/12	09/13	24692167Z33B41S1X	SOLARWINDS 866-530-8100 TX	\$1,176.00
09/13	09/14	24692168033PT8QR6	AMZN Mktp US*TR3YS4U20 Amzn.com/bill WA	\$20.99
09/15	09/17	244921682001AX6HV	GITHUB, INC. HTTPSGITHUB.C CA	\$336.00
09/19	09/21	2413746872XHLBFM0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$27.80
09/25	09/26	24492158QMLMKWGH1	FLOWER SHOP NETWORK 877-376-7363 AR	\$107.14
09/26	09/27	24692168D348Y7XTM	AMZN Mktp US*T16RZ95E0 Amzn.com/bill WA	\$539.00
TOTAL		XXXXXXXXXXXX2221	\$2,206.93	
CANDIS H WARREN				
09/13	09/15	2443106812MF95SSV	OLIVE GARDEN 0021595 RIVERDALE UT	\$120.63
TOTAL		XXXXXXXXXXXX2270	\$120.63	
SEAN C WILKINSON				
09/18	09/20	24431068611Z2GJWS	ALASKA AIR 0272347630837 SEATTLE WA	\$30.00
		09/19/23	WILKINSON/SEANCORKEY	
		1 AS N	SALT LAKE CITY SEATTLE	
09/19	09/20	2405523871BHJZSBX	CURB LONG IS TAXI QUEENS NY	\$26.40
09/23	09/24	24055238B1BHNBOW4	CURB LONG IS TAXI QUEENS NY	\$26.70

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/19	09/25	24692168B32T4SA8B	MARRIOTT ANCHORAGE ANCHORAGE AK	\$757.12
09/23	09/25	24431068B11Z6Q0TW 09/23/23 I AS V	ALASKA AIR 0272348035308 SEATTLE WA WILKINSON/SEANCORKEY ANCHORAGE SEATTLE	\$30.00
09/24	09/25	24692168B32KW3S9Q	SLC AIRPORT PARKING SALT LAKE CIT UT	\$60.00
TOTAL		XXXXXXXXXXXX2304	\$930.22	
CHAD AVERETT				
09/18	09/19	24435658620E92FSM	MATTHEWS INTERNATIONAL C 412-442-8200 PA	\$710.32
TOTAL		XXXXXXXXXXXX2700	\$710.32	
PAUL BABINSKY				
09/12	09/13	24137468001A0KDG9	USPS PO 4964950222 OGDEN UT	\$10.15
09/12	09/13	24269798000W2J8L9	JIMMY JOHNS 1425 801-409-9880 UT	\$97.11
09/21	09/22	249416688RQEB5NQK	EINSTEIN BROS BAGELS0860 LAYTON UT	\$39.98
09/23	09/24	24943008BS4AFL210	COSTCO WHSE #0770 SOUTH OGDEN UT	\$134.79
TOTAL		XXXXXXXXXXXX2718	\$282.03	
JAMES BRIEL				
09/01	09/03	24137467M01J4A1F8	USPS PO 4964950222 OGDEN UT	\$17.10
TOTAL		XXXXXXXXXXXX2742	\$17.10	
BRENT BUTLER				
08/30	09/01	24692167K367117RM	THE HOME DEPOT 4411 OGDEN UT	\$86.68
09/08	09/11	24270747XS66QFPNS	ACTION TARGETS 800-7790182 MN	\$586.69
09/11	09/12	24801977Z2MK29PK9	SMITH AND EDWARDS CO OGDEN UT	\$142.33
09/14	09/15	24269798200X8VD4F	JIMMY JOHNS 1425 801-409-9880 UT	\$80.03
09/21	09/22	24269798900XTK7Q5	JIMMY JOHNS 1425 801-409-9880 UT	\$71.42
09/21	09/22	248019788TQL0X5FK	SECURITY EQUIPMENT CORP 636-343-0200 MO	\$90.00
09/21	09/22	248019788TQ9K3XK1	SECURITY EQUIPMENT CORP 636-343-0200 MO	\$90.00
09/22	09/24	742707489S66D8YH3	ACTION TARGETS 800-7790 CREDIT	-\$33.71
TOTAL		XXXXXXXXXXXX2767	\$1,113.44	
CORY CHRISTENSEN				
08/31	09/01	24767907KA4F5MZYB	(PC) 5349 ROYAL 801-6216730 UT	\$94.15
08/31	09/01	24767907KA4F5MZYK	(PC) 5349 ROYAL 801-6216730 UT	\$171.60
09/05	09/06	24445007R8R0P6JFT	CODALE ELECTRIC-OGDEN OGDEN UT	\$27.87
09/05	09/06	24445007R8R0P6JMF	CODALE ELECTRIC-OGDEN OGDEN UT	\$194.74
09/07	09/08	24055227V2BS5VMW8	L&W SUPPLY 7215 OGDEN UT	\$108.20
09/13	09/14	247679080Q198KVFZ	(PC) 5349 ROYAL 801-6216730 UT	\$195.57
09/14	09/15	247679081Q647TNB2	(PC) 5349 ROYAL 801-6216730 UT	\$30.40
09/18	09/19	2424760858R164M6L	MADDOX AIR OGDEN UT	\$691.55
TOTAL		XXXXXXXXXXXX2775	\$1,514.08	
DANIEL DRIGGS				
09/25	09/26	24137468D01AE9P4J	USPS PO 4996900283 WILLARD UT	\$17.10
09/25	09/26	24137468D01AE9P9Y	USPS PO 4996900283 WILLARD UT	\$12.25
09/25	09/26	24431068Q2DJPM2XF	AMAZON.COM*T156N5X70 SEATTLE WA	\$55.38
09/26	09/26	24692168D33X1NKE2	AMZN Mktp US*T19KA9RA2 Amzn.com/bill WA	\$60.75
09/26	09/27	24692168D346FGB94	AMZN Mktp US*T11IN3L61 Amzn.com/bill WA	\$67.20
09/27	09/27	24692168E34KA7ZM1	AMZN Mktp US*T99EI2492 Amzn.com/bill WA	\$72.20

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2817		\$284.88
HANNAH GARD				
09/01	09/01	24692167L2X7LRH97	AMZN Mktp US*TL70H3FL0 Amzn.com/bill WA	\$89.90
09/13	09/14	246921680340F603W	AMZN Digital*TR95O5RJ0 888-802-3080 WA	\$178.88
TOTAL		XXXXXXXXXXXX2841		\$268.78
JOSHUA GARD				
09/24	09/26	24226388QAFKTBPX7	WAL-MART #1708 RIVERDALE UT	\$374.75
09/28	09/29	24231688G2LRLWATM	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	\$22.90
09/28	09/30	24239008GS66GZZ4E	THE HI FI SHOP ROY UT	\$20.00
TOTAL		XXXXXXXXXXXX2858		\$417.65
FREDRICK JACKSON				
09/14	09/17	2413746822XKME8MF	OFFICEMAX/DEPOT 6459 OGDEN UT	\$9.99
TOTAL		XXXXXXXXXXXX2890		\$9.99
KRISTEN JENSEN				
08/31	09/01	24116417LLDT7QP4N	CK *RED CLIFFS LODGE MOAB UT	\$399.90
08/31	09/01	24692167K36BPZ3SR	SQ *ROCKY MOUNTAIN RENTAL gosq.com UT	\$390.00
08/31	09/03	24943007LM0TZ7WKT	HYATT REGENCY CRYSTAL CI 7034181234 VA	\$982.55
08/31	09/03	24943007LM0TZ8N16	HYATT REGENCY CRYSTAL CI 7034181234 VA	\$982.55
09/02	09/03	24692167M2YBM8TSB	AMZN Mktp US*TL4IE4JI0 Amzn.com/bill WA	\$53.98
09/05	09/06	24493987R5S9E7M0P	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M0Z	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M05	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M1F	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/05	09/06	24493987R5S9E7M1N	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M17	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M2G	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M2R	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M28	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M3S	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M30	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M38	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/05	09/06	24493987R5S9E7M42	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$245.00
09/06	09/07	24269797S00WYVRG8	JIMMY JOHNS 1425 801-409-9880 UT	\$58.46
09/06	09/07	24493987T5S9DQ60J	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/06	09/07	24493987T5S9DQ60S	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/06	09/07	24493987T5S9DQ61A	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/06	09/07	24493987T5S9DQ61V	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/06	09/07	24493987T5S9DQ612	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/06	09/07	24692167T2YSG4AP4	AMZN Mktp US*TL2ZB3YP2 Amzn.com/bill WA	\$125.77
09/06	09/08	24717057SGYFWDVN3	AGENT FEE 8900859240713 CHRISTOPHERSO UT	\$8.00
09/06	09/08	24717057SGYFJWB5	AGENT FEE 8900859240709 CHRISTOPHERSO UT	\$8.00
09/06	09/08	24717057SGYFW8W0Y	AGENT FEE 8900859240711 CHRISTOPHERSO UT	\$8.00
09/06	09/08	24717057SGYFW9XT0	AGENT FEE 8900859240787 CHRISTOPHERSO UT	\$8.00
09/07	09/08	24493987S5S9DF7PP	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/07	09/08	24493987S5S9DF7PZ	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/07	09/08	24493987S5S9DF7RF	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/07	09/08	24493987S5S9DF7R7	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/07	09/08	24493987S5S9DF7T1	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/07	09/08	24493987S5S9DF7T9	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	\$205.00
09/07	09/08	24692167S2ZK30AEK	IN *BELLA'S FRESH MEXICAN800-262-3246 CA	\$597.54
09/07	09/10	24717057VGYG6QY64	AGENT FEE 8900859245058 CHRISTOPHERSO UT	\$8.00
09/07	09/10	24717057VGYG65TM1	AGENT FEE 8900859245057 CHRISTOPHERSO UT	\$8.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/08	09/10	24717057WGYGFAPMN	AGENT FEE 8900859253246 CHRISTOPHERSO UT	\$8.00
09/08	09/10	24717057WGYGFAR4X	AGENT FEE 8900859263600 CHRISTOPHERSO UT	\$8.00
09/08	09/10	24717057WGYGFE4ZE	AGENT FEE 8900859263601 CHRISTOPHERSO UT	\$8.00
09/09	09/10	24692167W30R270GG	AMZN Mktp US*TR8KB4EM2 Amzn.com/bill WA	\$204.96
09/11	09/12	24692167Y32MDSRSL	4IMPRINT, INC 4IMPRINT.COM WI	\$572.26
09/13	09/13	2443106802DZQYVRZ	AMZN MKTP US*TR5B02UT2 SEATTLE WA	\$56.99
09/12	09/14	247170580GYHMTBN9	AGENT FEE 8900859292731 CHRISTOPHERSO UT	\$27.00
09/12	09/14	247170580TQLEHJ9A	DELTA AIR 0068049841102 TAYLORSVILLE UT	\$602.80
		09/28/23	ARBON/RYAN.EUGE	
		1 DL U	SALT LAKE CITY BOSTON	
		2 DL X	BOSTON SALT LAKE CITY	
09/13	09/14	242263881BLH2SHT0	SAMSCLUB #6684 OGDEN UT	\$7.96
09/13	09/14	244273380MHDY1RJB	HARMONS - ROY ROY UT	\$16.07
09/13	09/14	2469216803400PAJJ	SQ *ROCKY MOUNTAIN RENTAL gosq.com UT	\$55.00
09/13	09/15	2414166810FWJTKM4	FASTSIGNS OF OGDEN RIVERDALE UT	\$79.82
09/13	09/15	240034181S66DD9E2	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$29.97
09/13	09/15	240034181S66DD9T6	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$27.88
09/13	09/15	2475542814PD61TAY	HILTON HOTELS 435-6347768 UT	\$215.66
09/14	09/15	242263882BLH58Q7F	WAL-MART #3789 OGDEN UT	\$16.30
09/14	09/15	74692168134PXL6TGM	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$34.99
09/15	09/17	24269798300Z02B95	JIMMY JOHNS 1425 801-409-9880 UT	\$92.87
09/15	09/17	24755428350PVLN1Z	HILTON HOTELS 435-6347768 UT	\$431.32
09/16	09/17	249430083W5PG8YXH	PALACE ADV ROOM DEP 999999999 NV	\$550.99
09/16	09/17	249430083W5PG939A	PALACE ADV ROOM DEP 999999999 NV	\$806.09
09/16	09/18	2475542844PDYSD61	HILTON HOTELS 435-6347768 UT	\$539.15
09/16	09/18	2475542844PDYSQVN	HILTON HOTELS 435-6347768 UT	\$539.15
09/17	09/19	2475542854E45T99E	HILTON HOTELS 435-6347768 UT	\$107.83
09/18	09/19	24269798600VZ3BXN	JIMMY JOHNS 1425 801-409-9880 UT	\$52.97
09/18	09/20	244273386LM85GR6P	CHICK-FIL-A #03007 OGDEN UT	\$52.71
09/18	09/20	247170586GYKEMWSK	AGENT FEE 8900859355242 CHRISTOPHERSO UT	\$8.00
09/18	09/21	247867187S66EHR22	ZERMATT RESORT HOTEL MIDWAY UT	\$986.75
09/19	09/21	249430087LL33EG90	HOLIDAY INN ST. GEORGE UT	\$407.73
09/19	09/21	249430087LL33E10E	HOLIDAY INN ST. GEORGE UT	\$508.83
09/19	09/21	249430087LL33K8S5	HOLIDAY INN ST. GEORGE UT	\$407.73
09/21	09/24	247170589GYLBHEE4	AGENT FEE 8900859403176 CHRISTOPHERSO UT	\$8.00
09/21	09/24	247170589GYLBHESG	AGENT FEE 8900859403178 CHRISTOPHERSO UT	\$8.00
09/21	09/24	247170589GYLB8A2V	AGENT FEE 8900859403179 CHRISTOPHERSO UT	\$8.00
09/21	09/24	249430089LL34GEQW	HOLIDAY INN ST. GEORGE UT	\$475.13
09/22	09/24	2475542897LKR09QG	HILTON HOTELS 435-6347768 UT	\$2,000.00
09/22	09/24	24943008ALL34Z0A6	HOLIDAY INN ST. GEORGE UT	\$644.74
09/22	09/24	24943008ALL352NPT	HOLIDAY INN ST. GEORGE UT	\$101.09
09/26	09/26	24435658D2DZ3RKZP	CROWN TROPHY 133 801-621-2055 UT	\$85.00
09/25	09/27	24003418DS66EQH56	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$32.27
09/25	09/27	24755428D7LLTGWA7	HILTON HOTELS 435-6347768 UT	\$3,509.35
09/27	09/28	74116418FLDT17FR3E	CK *RED CLIFFS LODGE MOAB UT CREDIT	-\$100.00

TOTAL XXXXXXXXXXXX2916 \$23,204.13

ELI JOHNSON

09/11	09/13	24137467Z2XH7K1E9	OFFICEMAX/DEPOT 6459 OGDEN UT	\$47.92
09/12	09/14	2413746802XHGLR4H	OFFICEMAX/DEPOT 6459 OGDEN UT	\$19.99

TOTAL XXXXXXXXXXXX2924 \$67.91

BOWDIE MALAN

09/04	09/05	24445007P8PYEQZVX	SMITHS FOOD #4131 OGDEN UT	\$7.49
09/04	09/06	24003417RS66QLQGS	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$30.00

TOTAL XXXXXXXXXXXX3005 \$37.49

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
GARY MYERS				
09/14	09/17	24692168235Q7PB0K	THE HOME DEPOT 4411 OGDEN UT	\$614.44
09/15	09/17	2449216820013DRA0	BLUEBEAM INC. HTTPSWWW.BLUE CA	\$321.75
09/15	09/17	24492168200164Q6E	BLUEBEAM INC. HTTPSWWW.BLUE CA	\$321.75
09/22	09/24	24692168A3229TRMA	THE HOME DEPOT 4411 OGDEN UT	\$81.70
TOTAL		XXXXXXXXXXXX3021	\$1,339.64	
RYAN NEIL				
09/05	09/06	24943007TBLZXDK1Q	RSD - OGDEN#21 OGDEN UT	\$34.90
09/05	09/07	24943017T09FS32SN	THE HOME DEPOT #4411 OGDEN UT	\$47.10
09/11	09/12	24943007ZBM017M7P	RSD - OGDEN#21 OGDEN UT	\$229.67
09/11	09/12	24943007ZBM017M8T	RSD - OGDEN#21 OGDEN UT	\$50.64
09/18	09/19	2471705857LJGA14Z	GREAT WESTERN SUPPLY OGDEN UT	\$170.53
09/18	09/19	249430086BLZWF2ED	RSD - OGDEN#21 OGDEN UT	\$117.72
09/19	09/20	2443565865PF1V2ZH	LENNOX INDUSTRIES 972-497-6730 TX	\$47.82
09/27	09/28	24943008FBM034NBX	RSD - OGDEN#21 OGDEN UT	\$51.60
09/29	09/30	24943008HBLZVGHSS	RSD - OGDEN#21 OGDEN UT	\$147.82
TOTAL		XXXXXXXXXXXX3039	\$897.80	
PHILLIP REESE				
08/31	09/03	24121577L918NTERY	AXON 800-9782737 AZ	\$495.00
TOTAL		XXXXXXXXXXXX3062	\$495.00	
COLBY RYAN				
09/28	09/29	24943008GS4AFKHDZ	COSTCO WHSE #0770 SOUTH OGDEN UT	\$70.93
TOTAL		XXXXXXXXXXXX3070	\$70.93	
KYLEY SLATER				
09/01	09/03	24000977LA8RAJ61W	D & M DISTRIBUTING OGDEN UT	\$626.19
09/05	09/06	24013397R00FTJKK9	GOODWOOD BARBECUE CO - RI OGDEN UT	\$630.91
09/07	09/08	24435657V5SB1SM1W	TRITECH FORENSICS 910-457-6600 NC	\$396.00
09/25	09/26	24000978QDV10XA5W	OGDEN PIZZERIA INC 801-3933191 UT	\$68.25
TOTAL		XXXXXXXXXXXX3096	\$1,721.35	
GARTH COWLEY				
09/25	09/26	24801978D2MJWJHZM	SMITH AND EDWARDS CO OGDEN UT	\$43.89
TOTAL		XXXXXXXXXXXX5345	\$43.89	
TANYA STRONG				
09/18	09/19	241374686019WARMR	USPS PO 4975480172 ROY UT	\$59.83
TOTAL		XXXXXXXXXXXX5352	\$59.83	
LISA GOSLINE				
09/12	09/13	24445007Z8PZ186MB	SMITHS #4279 OGDEN UT	\$61.00
09/28	09/29	24445008F8PZZAZR1	SMITHS FOOD #4131 OGDEN UT	\$70.79
09/28	09/29	24692168F35Z3V7QX	SQ *ZEPPE HARRISVILLE Harrisville UT	\$216.93
TOTAL		XXXXXXXXXXXX5568	\$348.72	

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
MATT WARD				
09/11	09/13	24270747ZS66QJV9T	ACTION TARGETS 800-7790182 MN	\$227.91
TOTAL		XXXXXXXXXXXXX5584	\$227.91	
TRACY SUTHERLAND				
08/31	09/01	24943007KWHL2TKDV	SHERWIN WILLIAMS 708453 OGDEN UT	\$635.40
09/05	09/06	24943007RWHL2TL2M	SHERWIN WILLIAMS 708453 OGDEN UT	\$685.84
09/06	09/07	24943007TWHL2TLAS	SHERWIN WILLIAMS 708453 OGDEN UT	\$36.13
09/07	09/10	24692167V30711B9G	THE HOME DEPOT 4411 OGDEN UT	\$97.16
09/12	09/14	24943018009FTXWSP	THE HOME DEPOT #4411 OGDEN UT	\$10.48
09/14	09/15	249430081WHL2TMPY	SHERWIN WILLIAMS 708453 OGDEN UT	\$98.76
09/15	09/17	249430082WHL2TMXQ	SHERWIN WILLIAMS 708453 OGDEN UT	\$38.95
09/18	09/19	249430085WHL2TNE7	SHERWIN WILLIAMS 708453 OGDEN UT	\$35.60
09/19	09/20	249430086WHL2TNNP	SHERWIN WILLIAMS 708453 OGDEN UT	\$72.10
09/26	09/27	24943008DWHL2HL4A	SHERWIN WILLIAMS 708453 OGDEN UT	\$38.95
09/26	09/27	24943008DWHL2TR3V	SHERWIN WILLIAMS 708453 OGDEN UT	\$45.61
09/27	09/28	24943008EWHL2HLB7	SHERWIN WILLIAMS 708453 OGDEN UT	\$312.05
09/28	09/30	24943018G09FP46Q7	THE HOME DEPOT #4411 OGDEN UT	\$10.30
09/29	09/30	24943008GWHL2TRJ5	SHERWIN WILLIAMS 708453 OGDEN UT	\$194.75
TOTAL		XXXXXXXXXXXXX5782	\$2,312.08	
SCOTT WORRELL				
09/01	09/03	24767907LA9A5G2GQ	(PC) 5349 ROYAL 801-6216730 UT	\$90.04
09/11	09/12	24767907YBPGAXFFA	(PC) 5349 ROYAL 801-6216730 UT	\$78.00
09/14	09/15	247679081Q647TNQK	(PC) 5349 ROYAL 801-6216730 UT	\$74.92
09/18	09/19	247679085QRJA64H5	(PC) 5349 ROYAL 801-6216730 UT	\$425.70
09/20	09/21	247679087D2B83Q9J	(PC) 5349 ROYAL 801-6216730 UT	\$108.28
09/21	09/22	247679088D7679A6Y	(PC) 5349 ROYAL 801-6216730 UT	\$292.81
09/26	09/27	24767908DDYJ89BKV	(PC) 5349 ROYAL 801-6216730 UT	\$297.20
TOTAL		XXXXXXXXXXXXX5808	\$1,366.95	
WYATT ANDERSON				
09/01	09/03	24755427M3J1G4LPQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,625.62
09/01	09/03	24755427M3J1G4LS7	PETERSON PLUMBING SUPPLY OGDEN UT	\$28.93
09/05	09/06	24755427T3J2LFSAZ	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$65.90
09/05	09/06	24755427T3J2LFSD0	PETERSON PLUMBING SUPPLY OGDEN UT	\$28.48
09/05	09/07	24943017T09FS321Y	THE HOME DEPOT #4411 OGDEN UT	\$66.58
09/18	09/19	249430086BLZWF2FZ	RSD - OGDEN#21 OGDEN UT	\$1,124.86
09/20	09/21	2471705877XX7BDWD	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$70.03
09/20	09/21	2475542883J73EHY0	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$30.18
09/20	09/21	2475542883J73EJ09	PETERSON PLUMBING SUPPLY OGDEN UT	\$152.34
09/22	09/24	24755428A3J7P6GZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$257.07
09/25	09/26	24755428D3J8JP4BR	PETERSON PLUMBING SUPPLY OGDEN UT	\$146.41
09/26	09/27	24755428E3J8WFGSE	PETERSON PLUMBING SUPPLY OGDEN UT	\$2.74
09/26	09/27	24755428E3J8WFGTY	PETERSON PLUMBING SUPPLY OGDEN UT	\$37.69
09/27	09/28	24755428F3J95W9MB	PETERSON PLUMBING SUPPLY OGDEN UT	\$10.61
09/27	09/28	24755428F3J95W9M3	PETERSON PLUMBING SUPPLY OGDEN UT	\$67.22
TOTAL		XXXXXXXXXXXXX5816	\$3,714.66	
BRANDON MILES				
09/25	09/26	24445008D00S4G70M	IFA OGDEN OGDEN UT	\$101.94
09/26	09/28	24717058EJNJ0199P	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$31.99
09/28	09/30	24717058GJNJL2L6Z	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$52.97

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX5857		\$186.90
BRADLEY CRAGUN				
08/30	09/01	24943017K09FXDQLA	THE HOME DEPOT #4411 OGDEN UT	\$25.44
08/31	09/01	24943007LBLZVGHSE	RSD - OGDEN#21 801-621-5960 UT	\$2,707.39
08/31	09/01	24943007LBLZVGHSN	RSD - OGDEN#21 801-621-5960 UT	\$197.57
09/01	09/03	74943007MBLZWF2EJ	RSD - OGDEN#21 OGDEN UT CREDIT	-\$219.98
09/08	09/10	24492157W601DLVWG	PLATT ELECTRIC 022 WEST HAVEN UT	\$213.95
09/08	09/10	24943007WBM0094M2	RSD - OGDEN#21 OGDEN UT	\$2,308.56
09/08	09/10	24943017W09FRGJZ4	THE HOME DEPOT #4411 OGDEN UT	\$1,386.96
09/08	09/10	24943017W09FRGJ8Z	THE HOME DEPOT #4411 OGDEN UT	\$1.28
09/19	09/20	2424052872BW98RP2	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$3,253.35
09/19	09/20	2471705867XWVFF43	GREAT WESTERN SUPPLY OGDEN UT	\$280.86
09/22	09/24	24431058ARQEG3ZJ2	NAPA STORE 3820020 OGDEN UT	\$15.51
TOTAL		XXXXXXXXXXXX5949		\$10,170.89
SHARON BOLOS				
09/07	09/08	24431067V2LR0FXM3	CHIPOTLE 4174 OGDEN UT	\$44.15
09/22	09/24	24692168A320TPVX2	UNION GRILL OGDEN UT	\$96.25
TOTAL		XXXXXXXXXXXX6434		\$140.40
DOMINIC MATTHEWS				
09/05	09/07	24692167T2YP5YWF4	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$43.60
09/05	09/07	24943017T09FS320D	THE HOME DEPOT #4411 OGDEN UT	\$77.40
09/11	09/12	24692167Y32QBW661	SQ *WHEELER MACHINERY CO. West Haven UT	\$1,117.18
09/19	09/20	2449398872BX1FL41	EWING IRRIGATION PRD 67 ROY UT	\$74.39
09/25	09/27	24943018D09FR6AL9	THE HOME DEPOT #4411 OGDEN UT	\$67.92
09/26	09/28	24493988EP612WVWSH	EWING IRRIGATION PRD 67 ROY UT	\$24.80
TOTAL		XXXXXXXXXXXX6640		\$1,405.29
CHRISTIE ROWLEY				
09/14	09/15	24692168134TSAP2Y	LOWES #02845* CLINTON UT	\$399.00
TOTAL		XXXXXXXXXXXX7002		\$399.00
KRISTI CLARK				
08/31	09/01	24269797L00XHV9DT	JIMMY JOHNS 1425 801-409-9880 UT	\$90.35
09/05	09/06	24269797T00X8RSNL	JIMMY JOHNS 1425 801-409-9880 UT	\$90.00
09/08	09/10	24692167V30F428BY	AMZN Mktp US*TR7YA3AV2 Amzn.com/bill WA	\$48.00
09/08	09/10	24692167V304AKRH8	AMZN Mktp US*TR4VL1420 Amzn.com/bill WA	\$5.84
09/08	09/10	24692167Y305NAPQH	AMZN Mktp US*TR7S334M0 Amzn.com/bill WA	\$5.50
09/08	09/10	24692167V308ELLWF	AMZN Mktp US*TR1YQ0L00 Amzn.com/bill WA	\$9.34
09/11	09/12	24431067Y2DK0BB4H	AMAZON.COM*TR7J66MX0 AMZN AMZN.COM/BILL WA	\$39.44
09/11	09/12	24692167Y32AHW42A	AMZN Mktp US*TR65L0590 Amzn.com/bill WA	\$15.00
09/11	09/12	24692167Y32JD5L3A	AMZN Mktp US*TR6BG2BD0 Amzn.com/bill WA	\$5.50
09/12	09/13	24492157ZMNB787DF	ZENNI OPTICAL, INC. 800-211-2105 CA	\$18.73
09/12	09/13	24692167Z335L08VJ	AMZN Mktp US*TR4RN1SW0 Amzn.com/bill WA	\$11.33
09/12	09/13	24692167Z3388B97Z	AMZN Mktp US*TR7EH3KF2 Amzn.com/bill WA	\$17.52
09/18	09/19	244921585LW9NZSLQ	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
09/19	09/20	2469216862YZXH2T3	AMZN Mktp US*TX4KM1ND1 Amzn.com/bill WA	\$10.84
09/19	09/20	2469216862Z06QSV9	Amazon.com*TX7E87NX1 Amzn.com/bill WA	\$7.48
09/20	09/20	744921587LYB9E180	ZENNI OPTICAL, INC. 80021121 CREDIT	-\$14.50
09/20	09/21	2469216872Z2NK2MXE	AMZN Mktp US*TX0CF3EU1 Amzn.com/bill WA	\$11.17
09/21	09/22	24692168830KM1W8W	AMZN Mktp US*TX1083V51 Amzn.com/bill WA	\$8.62
09/26	09/27	24692168D34Q506Q6	AMZN Mktp US*T12FM4NB1 Amzn.com/bill WA	\$5.48



CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/28	24692168E352M3LL6	AMZN Mktpr US*T14TN4AK1 Amzn.com/bill WA	\$5.35
09/28	09/28	24692168F35B9VFEG	AMZN Mktpr US*T161H70D1 Amzn.com/bill WA	\$49.24
TOTAL XXXXXXXXXXXXX7010			\$454.73	

CLERK AUDITOR

08/31	09/01	24137467K5SEPQAVE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.25
08/31	09/01	24137467K8R4Y7VT3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/01	09/03	24137467L8R9GY3KF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/01	09/03	24137467L8R9GY3MT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/01	09/03	24137467MHEZK5087	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
09/05	09/06	24137467R8R5N5DKZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/05	09/06	24137467R8R5N5DNJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.90
09/06	09/07	24137467T8R4085W5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/07	09/08	24137467S5SF3NRQP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.90
09/07	09/08	24137467S8R42QVSM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
09/07	09/08	24137467VHEYXX0SE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/08	09/10	24137467V5SFA0ZLY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
09/08	09/10	24137467V5SFA0ZSJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/11	09/12	24137467Y5SEG2ZD4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.25
09/12	09/13	241374680HEYDV7A3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/13	09/14	2413746805SEXBI1V1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.60
09/13	09/14	2413746808R3H74KX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/14	09/15	2413746818R467TL3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/14	09/15	241374682HEYVDE3R	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/14	09/15	241374682HEYVDE6B	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.60
09/15	09/17	2413746828R6VBKEV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/15	09/17	2413746828R6VBKQH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/15	09/17	241374683HF1SE3HK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/18	09/19	2413746855SEFXSAV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.25
09/19	09/20	2413746868R3DLJL1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
09/19	09/20	2413746868R3DLJRV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
09/20	09/21	2413746875SF0X7DZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.70
09/20	09/21	2413746878R3MYR2V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/22	09/24	24137468AHEZBNMMJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
09/22	09/24	2413746895SFKT2DA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
09/25	09/26	24137468Q5SEJGZS2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.25
09/25	09/26	24137468Q8R30PJZF	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/26	09/27	24137468D5SEXNWDH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.95
09/27	09/28	24137468E8R3LYEBE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/27	09/28	24137468E8R3LYE8V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/28	09/29	24137468F5SFXRAYT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.60
09/29	09/30	24137468G5SJERYTQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
09/29	09/30	24137468G8R5EWN18	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
09/29	09/30	24137468HHEZ6R3T7	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75

TOTAL XXXXXXXXXXXXX7531 \$1,182.75

DAVID MACINNES

09/06	09/07	24492157TMLEENV57	EB 2023 WHITE COLLAR 801-413-7200 CA	\$380.00
09/12	09/13	24793387Z00M2J9TA	Complete First Respond San Francisco CA	\$225.00
09/13	09/14	24793388000Q51356	Complete First Respond San Francisco CA	\$225.00

TOTAL XXXXXXXXXXXXX1244 \$830.00

JEFFERY WALL

09/15	09/17	243230083JGA8YA9X	ALLRED'S INC MIDVALE UT	\$650.71
09/19	09/20	2475542873J6TPN2H	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$97.68
09/21	09/22	249430089BLZZAL4T	RSD - OGDEN#21 OGDEN UT	\$1,543.22
09/21	09/22	249430089BLZZAL51	RSD - OGDEN#21 OGDEN UT	\$325.73

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

**TRANSACTIONS (Continued)**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/30	24717058G879Y84L6	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$174.81
TOTAL		XXXXXXXXXXXXX1855	\$2,792.15	

JESSIKA CLARK

09/26	09/27	24793388D002RN2KS	Canva US Inc. Kent DE	\$1.00
09/26	09/27	74793388D023G9XZ1	Canva US Inc. Kent DE CREDIT	-\$1.00
09/28	09/29	24399008FELJRNQE4	BESTBUYCOM806797362039 888BESTBUY MN	\$4,484.96
09/28	09/29	24399008FELJRP5K8	BESTBUYCOM806797362039 888BESTBUY MN	\$19.98
09/29	09/30	24399008GELJYD8FG	BESTBUYCOM806797353264 888BESTBUY MN	\$109.99
09/29	09/30	24399008GELJYQTLW	BESTBUYCOM806797353264 888BESTBUY MN	\$599.98
09/29	09/30	24399008GELJZAJA6	BESTBUYCOM806797362039 888BESTBUY MN	\$79.99
09/29	09/30	24399008GELJZAJ9Y	BESTBUYCOM806797353264 888BESTBUY MN	\$499.98
09/29	09/30	24399008GELK18SZN	BESTBUYCOM806797353264 888BESTBUY MN	\$29.99
TOTAL		XXXXXXXXXXXXX1962	\$5,824.87	

**Questions:**

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

**Remit To:**

Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130

**Or Write:**

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

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