

ACCOUNT SUMMARY

Table with 4 columns: 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, New Balance.

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for STANLEY C BERNICHE, KRISTY BINGHAM, and KRISTI-LYN BLAMIRE.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 260531 0 PAGE 1 of 33 11 5134 0000 CPAY 01AA5543

PO BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

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



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

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

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/10	05/11	2401134GJ2X7X8H2Q	AMAZON RETA* BF67U4O91 WWW.AMAZON.CO WA	\$24.74
05/10	05/11	2469216GJBT375HZW	AMAZON MKTPL*BF70U3FS1 Amzn.com/bill WA	\$13.44
05/11	05/12	2469216GKBT7DTNH	AMAZON MKTPL*BF5381NO1 Amzn.com/bill WA	\$11.50
05/12	05/12	2469216GLBS5F0FGE	AMAZON MKTPL*H43AB6UJ3 Amzn.com/bill WA	\$6.50
05/14	05/14	2469216GNBVY0KY4Y	AMAZON MKTPL*2H8943M33 Amzn.com/bill WA	\$31.17
05/14	05/15	2469216GNBW0XF5KK	AMAZON MKTPL*BV01Y17L0 Amzn.com/bill WA	\$26.08
05/23	05/24	2494166GZ94FJ6PP9	PREMIER FOOD SAFETY 714-451-0075 CA	\$22.95
05/30	05/31	2401134H62X6ESYK2	AMAZON RETA* J996L0SZ3 WWW.AMAZON.CO WA	\$33.90
05/30	05/31	2401134H62X6F928T	AMAZON RETA* CF6B00833 WWW.AMAZON.CO WA	\$18.99
TOTAL		XXXXXXXXXXXX0928	\$595.70	
TAMMY F BOCKAS				
05/01	05/03	2422638GA0MY8PK5V	WAL-MART #2921 HARRISVILLE UT	\$46.41
05/04	05/05	2444500GDBLPSPMZZ	WM SUPERCENTER #2921 HARRISVILLE UT	\$18.88
05/13	05/14	2419304GN07WENX93	Red Hanger #19 North Ogden UT	\$26.55
05/26	05/27	2419304H307XY4VZ7	Red Hanger #19 North Ogden UT	\$81.07
TOTAL		XXXXXXXXXXXX0936	\$172.91	
GIOVANNA BONELLA				
05/01	05/03	2469216G9BS24HE52	SQ *CERTIFIED SHRED Salt Lake Cit UT	\$1,200.00
05/08	05/10	2401134GG2X77M8Q8	AMAZON RETA* BV00L4QN1 WWW.AMAZON.CO WA	\$204.10
05/09	05/10	7469216GHBPFB28T8	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$20.83
05/14	05/15	2469216GNBW2Q59KD	COSTCO DELIVERY 113 800-788-9968 UT	\$1,448.24
TOTAL		XXXXXXXXXXXX0944	\$2,831.51	
KASSI L BYBEE				
05/02	05/03	2490641GA7F40545M	PY *STORAGE CITY OF OGDEN801-6227276 UT	\$562.00
05/06	05/07	2416407GE2LR7AJG4	TARGET 00017533 RIVERDALE UT	\$95.93
05/06	05/07	2444500GFBLPGL93Y	SAMS CLUB #6684 RIVERDALE UT	\$318.28
05/07	05/07	2469216GFBMP772B1	SQ *SWEET SISTERS BAKERY gosq.com UT	\$160.00
05/08	05/10	2401134GH2X47FSH2	HIVE CO WWW.HIVE.CO CA	\$11.54
05/20	05/21	2469216GWBMTE7QXA	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
05/28	05/29	2401134H52X4ELGBX	HIVE CO WWW.HIVE.CO CA	\$374.00
05/29	05/31	2469216H6BLR6G8QT	UNION GRILL OGDEN UT	\$67.75
TOTAL		XXXXXXXXXXXX0969	\$1,699.50	
KEVIN CHRISTIANSEN				
05/05	05/06	2444500GEBLPFL05L	WM SUPERCENTER #2921 HARRISVILLE UT	\$71.97
05/06	05/08	2494301GF09FS099Q	THE HOME DEPOT #4411 OGDEN UT	\$7.96
05/11	05/13	2469216GLBSG0G8Y5	THE HOME DEPOT 4411 OGDEN UT	\$286.43
05/14	05/15	2449251GNS66MMSN0	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$192.36
05/15	05/17	2494301GR09G055WP	THE HOME DEPOT #4411 OGDEN UT	\$30.14
05/18	05/20	2494301GV09FSR63X	THE HOME DEPOT #4411 OGDEN UT	\$13.96
05/29	05/31	2494301H609G02NQY	THE HOME DEPOT #4411 OGDEN UT	\$43.96
TOTAL		XXXXXXXXXXXX1025	\$646.78	
MATTHEW CLEMENTS				
05/03	05/04	2401134GQ2X4N5Z8Q	HEYGEN TECHNOLOGY INC. HEYGEN.COM CA	\$79.36
TOTAL		XXXXXXXXXXXX1041	\$79.36	
JEFFREY J CLONIZ				
05/05	05/07	2400097GELATVP1BL	STEINYS FAMILY SPORTS 801-7813663 UT	\$91.66

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/18	05/19	2494144GV2V237BDE	WHITE CAP #508 OGDEN UT	\$70.97
05/28	05/31	2413746H601MFJ0N5	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$27.96
TOTAL		XXXXXXXXXXXXX1058	\$190.59	
JACQUE COLE				
05/08	05/10	2401134GG2X8PWL5H	CREXI CREXI.COM CA	\$199.00
TOTAL		XXXXXXXXXXXXX1066	\$199.00	
STEPHEN M COLLIER				
04/30	05/03	2491016GA0T695KD1	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$298.76
05/07	05/08	2405523GGMKL1FW0G	AT&T BILL PAYMENT 800-331-0500 TX	\$112.00
05/07	05/08	2469216GFBNQF3WV3	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$605.00
05/15	05/17	2469216GPBWSL20N1	AMAZON MKTPL*1N2O96CO3 Amzn.com/bill WA	\$24.20
05/25	05/26	2469216H1BS1EXNEL	AMAZON MKTPL*7W4849693 Amzn.com/bill WA	\$74.74
TOTAL		XXXXXXXXXXXXX1074	\$1,114.70	
MARC B COTTLE				
05/20	05/21	2469216GWBMQZK3RV	AMAZON MKTPL*MC0OB87R3 Amzn.com/bill WA	\$13.89
05/21	05/21	2401134GX2X4HNN90	AMAZON RETA* UF47J5BL3 WWW.AMAZON.CO WA	\$121.99
05/26	05/27	2469216H2BSX14F4T	AMAZON MKTPL*387TL7PU3 Amzn.com/bill WA	\$105.00
05/29	05/31	2469216H5BX3WWKJ1	AMAZON MKTPL*T39284353 Amzn.com/bill WA	\$1,022.85
TOTAL		XXXXXXXXXXXXX1082	\$1,263.73	
BRIAN COWAN				
04/30	05/01	2469216G8BT9TBL41	IN *RURAL WATER ASSOCIATI801-3917190 UT	\$514.00
05/08	05/11	2400097GJLTIN0JJE	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
05/15	05/17	2494300GRQJ8BYAQ8	HOLIDAY INN EXPRESS 4356377700 UT	\$249.32
TOTAL		XXXXXXXXXXXXX1108	\$1,026.60	
LEWIS R DECKER				
04/30	05/01	2475542G93GWBFND3	PETERSON PLUMBING SUPPLY OGDEN UT	\$28.82
05/01	05/03	2471705G985WX2K8F	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$56.36
05/06	05/08	2494301GF09FS0DJO	THE HOME DEPOT #4411 OGDEN UT	\$71.94
05/07	05/08	2475542GG3GYE7SMA	PETERSON PLUMBING SUPPLY OGDEN UT	\$30.03
05/14	05/15	2433239GP000ENEWR	HARTFIEL SA FIERO 952-9742500 MN	\$246.38
05/15	05/17	2475542GR4QYWBSD5	GRAINGER 800-4724643 IL	\$111.25
05/16	05/18	2470752GT0W0T8371	NATIONAL BATTERY SALES WEST HAVEN UT	\$174.90
05/18	05/19	2475542GV3H1P44DL	PETERSON PLUMBING SUPPLY OGDEN UT	\$49.14
05/19	05/21	2411343GW2XEQR850	THE WEBSTAURANT STORE INC717-392-7472 PA	\$741.95
05/19	05/21	2494301GW09G11PPH	THE HOME DEPOT #4411 OGDEN UT	\$57.94
TOTAL		XXXXXXXXXXXXX1124	\$1,568.71	
ASHLEY N EARL				
05/05	05/05	2469216GDBX8B51M1	ALSCO INC. 801-393-8655 UT	\$38.67
05/07	05/08	2469216GFBN9X89W8	AMAZON MKTPL*BF98Q8GR2 Amzn.com/bill WA	\$416.29
05/12	05/13	2469216GLBSTYK3ZV	IN *MVP SPORTS INC 801-7983587 UT	\$800.00
05/14	05/15	2449216GP2X4QPVSH	SP MINKY COUTURE 184-42221967 UT	\$90.00
05/14	05/15	2469216GNBWQGGWRM	AMAZON MKTPL*BV92D1UV0 Amzn.com/bill WA	\$59.71
05/16	05/17	2469216GRBXMFEYQ7	ALSCO INC. 801-393-8655 UT	\$38.67
05/17	05/18	2469216GTBMFH7TK7X	AMAZON MKTPL*BF1E901U0 Amzn.com/bill WA	\$77.70
05/18	05/19	2469216GSBNVAS21T	AMAZON MKTPL*IN0MW45G3 Amzn.com/bill WA	\$14.80
05/21	05/22	2469216GXBNN6YXA6	IN *MVP SPORTS INC 801-7983587 UT	\$960.00

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/21	05/24	2413746GYEJRG3BQW	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$106.03
05/23	05/24	2401134GZ2X7NVVVF	WIX.COM 1241845907 WWW.WIX.COM CA	\$4.99
05/27	05/28	2444500H38R3SAB5Z	PY *INTERMOUNTAIN T-SHIRT801-399-5171 UT	\$675.00
TOTAL		XXXXXXXXXXXXX1165	\$3,281.86	
KARLENE EBERTH				
05/06	05/06	2401134GE2X5SYWS9	AMAZON MARK* BV6I95JX1 AMAZON.COM/MA WA	\$179.90
05/12	05/12	2401134GL2X64R6NN	AMAZON RETA* RS4ZX9MY3 WWW.AMAZON.CO WA	\$23.52
05/15	05/15	2401134GP2X65Z8ET	AMAZON MARK* 6D0LL77U3 AMAZON.COM/MA WA	\$27.78
05/15	05/17	2469216GPBWZ96NN	COSTCO DELIVERY 113 800-788-9968 UT	\$1,226.87
05/29	05/31	2401134H52X8YBLXE	AMAZON MARK* RO1LD98R3 AMAZON.COM/MA WA	\$96.02
TOTAL		XXXXXXXXXXXXX1181	\$1,554.09	
TODD FERRARIO				
05/04	05/05	2469216GQBWYZ8ELG	AMAZON MKTPL*BV8RQ4WL2 Amzn.com/bill WA	\$27.99
05/21	05/24	2494301GY09FZHVSP	THE HOME DEPOT #4411 OGDEN UT	\$553.94
05/30	05/31	2469216H6BLLFZ37	AMAZON MKTPL*YM2WS3JQ3 Amzn.com/bill WA	\$359.00
TOTAL		XXXXXXXXXXXXX1207	\$940.93	
QUINN G FOWERS				
05/05	05/06	2444346GD7FQ76NR5	B&H PHOTO 800-606-6969 800-2215743 NY	\$4,409.93
05/05	05/06	2469216GDBXSABP3K	AMAZON MKTPL*BJ20V2HZ0 Amzn.com/bill WA	\$614.36
05/18	05/19	2401134GS2X8SKSA1	ROBOFORM 2605181006 ROBOFORM.COM VA	\$126.50
05/19	05/20	2444346GV7GB0NQ1M	B&H PHOTO 800-606-6969 800-2215743 NY	\$2,249.97
05/19	05/20	2469216GVBLYZ19Q3	AMAZON MKTPL*CM0AY92B3 Amzn.com/bill WA	\$2,129.97
05/20	05/20	7469216GWB3M3R4	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	-\$2,129.97
05/29	05/31	2449216H52X699K0B	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXXX1231	\$7,422.21	
MTROY FUIT				
04/30	05/01	2433789G9MBVBS90P	WEBER COUNTY SW 2 OGDEN UT	\$66.00
04/30	05/01	2433789G9MBVBS905	WEBER COUNTY SW 2 OGDEN UT	\$66.00
05/04	05/06	2413746GDEJLH7Y7J	OFFICEMAX/DEPOT 6459 OGDEN UT	\$8.99
05/06	05/08	2420785GF4S1AQA3F	THE GOLFERS GREEN 801-7827959 UT	\$144.20
05/06	05/08	2420785GF4S1AQA38	THE GOLFERS GREEN 801-7827959 UT	\$77.25
05/07	05/08	2433789GGMKGQXWS7	WEBER COUNTY SW 2 OGDEN UT	\$66.00
05/07	05/08	2433789GGMKGQXWTP	WEBER COUNTY SW 2 OGDEN UT	\$66.00
05/07	05/08	2433789GGMKGQXWTZ	WEBER COUNTY SW 2 OGDEN UT	\$66.00
05/08	05/10	2433789GGMQLQ6RNX	WEBER COUNTY SOLID WASTE OGDEN UT	\$12.00
05/08	05/10	2433789GHMLLFSTXG	WEBER COUNTY SW 2 OGDEN UT	\$66.00
05/11	05/12	2469216GKBTN2YZD9	AMAZON MKTPL*XU4E02863 Amzn.com/bill WA	\$25.98
05/13	05/14	2475542GN3SAGZNG6	GRAINGER 800-4724643 IL	\$24.93
05/15	05/17	2494301GR09G057DF	THE HOME DEPOT #4411 OGDEN UT	\$52.40
05/15	05/17	2494301GR09G057F1	THE HOME DEPOT #4411 OGDEN UT	\$3.91
05/18	05/19	2401134GV2X4ANET0	SP COLONIAL FLAG COLONIALFLAG. UT	\$127.65
05/19	05/20	2443565GW5AQSZDY7	HAJOCA OGDEN 78 OGDEN UT	\$616.53
TOTAL		XXXXXXXXXXXXX1280	\$1,489.84	
ANDREW M FURTON				
05/04	05/05	2405523GDMGJBB6PX	AT HOME STORE #122 RIVERDALE UT	\$65.93
05/04	05/06	2400341GDS66EYG23	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$118.50
05/07	05/08	2444500GGBLPTX8ZV	WM SUPERCENTER #3789 OGDEN UT	\$130.56
05/18	05/19	2444500GVBLPVHDBB	WM SUPERCENTER #3789 OGDEN UT	\$23.76
05/20	05/21	2494300GXQLWATZ19	COSTCO WHSE #0770 OGDEN UT	\$243.20

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/28	05/29	2422638H50P2P4P2N	WAL-MART #3789 OGDEN UT	\$129.53
05/28	05/29	2445501H4447Z943J	WAL-MART #3789 OGDEN UT	\$15.94
TOTAL		XXXXXXXXXXXXX1298	\$727.42	
JAIME GREEN				
05/01	05/03	2416407G9MJPBESVN	FEDEX521457963 800-4633339 TN	\$15.17
05/05	05/06	2469216GDBXFXLBNX	UTAH- MVED 801-297-3809 UT	\$6.00
05/06	05/08	2426979GFEJD31LL9	KARL MALONE ADS POWERSPOR OGDEN UT	\$49.99
05/07	05/08	2469216GFBMWZSA91	EVCO HOUSE OF HOSE 724-213-1152 PA	\$37.90
05/07	05/10	2426979GGEJQ8N131	KARL MALONE ADS POWERSPOR OGDEN UT	\$169.99
05/07	05/10	7426979GGEJP5VYAF	KARL MALONE ADS POWERSPOR OGDEN CREDIT	-\$49.99
05/09	05/10	2469216GHBYPYNW46Q	AMAZON MKTPL*UO81M9J83 Amzn.com/bill WA	\$58.86
05/09	05/10	2469216GHBYPYP4E5B	AMAZON MKTPL*BV21G29P1 Amzn.com/bill WA	\$72.97
05/19	05/20	2420429GV0174L4EX	eBay O*16-14648-88293 800-4563229 CA	\$528.96
05/25	05/26	2469216H1BS7XWG6F	AMAZON MKTPL*XY93T2W33 Amzn.com/bill WA	\$17.98
05/25	05/26	2469216H1BS849L2T	AMAZON MKTPL*CZ08K6B43 Amzn.com/bill WA	\$70.28
05/27	05/28	2443105H395Y0MW7T	CARQUEST 4515 OGDEN UT	\$5,690.66
TOTAL		XXXXXXXXXXXXX1322	\$6,668.77	
GARY V GRIFFETH				
05/02	05/03	2439900GA8JT2T88H	BEST BUY 00004960 RIVERDALE UT	\$299.01
05/02	05/03	2494300GBQAWDKGQL	COSTCO WHSE #0770 OGDEN UT	\$2,099.96
05/04	05/06	2424760GDEJQ7GB8E	ACCESS EVENT SOLUTIONS 775-229-7212 NV	\$1,281.17
05/06	05/06	2420429GE00SXDGWXR	Microsoft-G156341964 701-2817490 WA	\$93.78
05/09	05/10	2401134GH2X568P4D	MICROSOFT#G156939255 MICROSOFT.COM WA	\$21.95
05/12	05/13	2469216GLBSEGBX3F	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.10
05/13	05/13	2420429GM013W4LD4	Microsoft-G158779969 701-2817490 WA	\$1.32
05/16	05/17	2420429GR01HWWB52	Spotify USA 877-7781161 NY	\$20.37
05/20	05/21	2401134GW2X6TPA89	WORKEASY SOFTWARE WWW.WORKEASYS FL	\$96.25
05/23	05/24	2420429GZ00PV1N9T	MSFT * E0100ZJPCV 800-6427676 WA	\$181.40
05/24	05/24	2420429H000HZ4HQH	Microsoft-G160554535 701-2817490 WA	\$10.80
05/29	05/29	2401134H52X5JNL62	MICROSOFT#G161345137 MICROSOFT.COM WA	\$19.95
05/29	05/31	2420429H500F4R7S8	MSFT * E0300ZTB6B 800-6427676 WA	\$29.00
TOTAL		XXXXXXXXXXXXX1348	\$4,217.06	
SANDRA GROGAN				
05/29	05/31	2443106H6QTMSSZ4V	TRI-TECH FORENSICS INC 800-438-7884 NC	\$110.68
TOTAL		XXXXXXXXXXXXX1355	\$110.68	
RICKY V GROVER				
05/05	05/06	2480197GDMGVFY0QQG	THE CUPCAKE SHOPPE AND B 801-546-8252 UT	\$66.48
05/05	05/06	7480197GDMGXMP9JM	THE CUPCAKE SHOPPE AND B OGDEN U CREDIT	-\$66.48
TOTAL		XXXXXXXXXXXXX1363	\$0.00	
CLELIA B GUINN				
05/05	05/06	2469216GDBXJBQ8X3	AMAZON MKTPL*BF9LY6FO2 Amzn.com/bill WA	\$32.08
05/07	05/08	2469216GFBMVXK31H	AMAZON MKTPL*BV6IL4G11 Amzn.com/bill WA	\$8.99
05/07	05/08	2469216GFBN47X35M	AMAZON MKTPL*BF4KM7PZ2 Amzn.com/bill WA	\$69.95
05/07	05/08	2469216GFBN589LV6	AMAZON MKTPL*BF8S29PK2 Amzn.com/bill WA	\$169.97
05/16	05/17	2469216GRBXXBEZHR	AMAZON MKTPL*3W8QY9L43 Amzn.com/bill WA	\$10.79
05/18	05/19	2469216GSBNQKM6XS	COSTCO DELIVERY 113 800-788-9968 UT	\$814.04
05/20	05/20	2401134GW2X4DNT1V	AMAZON RETA* N17U00IH3 WWW.AMAZON.CO WA	\$55.90
05/22	05/24	2401134GY2X93FKR5	AMAZON RETA* 031H02BM3 WWW.AMAZON.CO WA	\$499.99
05/28	05/29	2469216H4BWEJX1H8	AMAZON MKTPL*CM6ML6093 Amzn.com/bill WA	\$39.49

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1371		\$1,701.20
JOE W HADLEY				
04/30	05/01	2401134G92X5G8GZV	ZOOM.COM 888-799-9666 SAN JOSE C CREDIT	-\$1.23
05/06	05/07	2401134GE2X84YN9N	QUICKQUACK WWW.DONTDRIVE CA	\$83.99
05/14	05/17	2413746GR01MXDMSQ	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$9.89
05/19	05/20	2494144GW2V6QHVTQ	WHITE CAP #508 OGDEN UT	\$157.87
05/29	05/31	2401134H52X8S2EBL	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
TOTAL		XXXXXXXXXXXXX1397		\$267.51
JORDAN HAMBLIN				
05/01	05/03	2426979GAEJLNE1XF	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$115.44
05/01	05/03	2449398GA680PGG0W	EWING IRRIGATION PRD 67 ROY UT	\$657.78
05/01	05/03	2449398GA680PGG1B	EWING IRRIGATION PRD 67 ROY UT	\$1,263.30
05/01	05/03	2476501G9MQVVEFYZ	JERRY'S PLUMBING SPECIAL OGDEN UT	\$210.13
05/05	05/06	2427539GDS66MVKM4	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$111.80
05/05	05/07	2426979GEEJQPGL6D	INTERMOUNTAIN BOBCAT OF W OGDEN UT	\$195.83
05/05	05/08	7426979GEEJR2L5V1	INTERMOUNTAIN BOBCAT OF W OGDEN CREDIT	-\$115.44
05/07	05/08	2476501GFMKQ3KRHT	JERRY'S PLUMBING SPECIAL OGDEN UT	\$197.57
05/08	05/11	2425138GJ0W1KEENY	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$102.96
05/08	05/11	7425138GJ0FVD5ZAH	MOUNTAINLAND POWER EQU 801-224- CREDIT	-\$102.96
05/12	05/14	2425138GM0VZE8GHW	WILKINSON SUPPLY OGDEN UT	\$382.01
05/12	05/14	2425138GM0VZE8GJ4	WILKINSON SUPPLY OGDEN UT	\$128.15
05/13	05/14	2437735GN0000M9B2	SURGE HYDRAULICS, INC. OGDEN UT	\$510.00
05/14	05/15	2427539GNS66D2VKT	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$70.64
05/29	05/31	2427539H5S66ETTF5	DURK'S PLUMBING SUPPLY HARRISVILLE UT	\$938.59
TOTAL		XXXXXXXXXXXXX1413		\$4,665.80
MICHELA HARRIS				
05/08	05/11	2400097GJLTTT12FH	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
05/22	05/24	2469216GZBR8XZ1BL	SHERATON PARK CITY PARK CITY UT	\$160.62
05/26	05/27	2400958H30105ZEPY	NNPHI 888-996-6744 LA	\$495.00
05/27	05/27	2469216H3BV8L9YJL	UT BUSINESS LICENSE 801-530-4849 UT	\$22.00
TOTAL		XXXXXXXXXXXXX1421		\$940.90
JIM HARVEY				
05/01	05/03	2469216G9BS4B0PPL	SWA*EXCS_BAG5264326041650800-435-9792 TX	\$35.00
05/22	05/24	2469216GYBPG3JZG	SQ *REDROCKTACO Huntsville UT	\$58.16
TOTAL		XXXXXXXXXXXXX1439		\$93.16
RICKY D HATCH				
04/30	05/03	2469216G9BS7QZG35	FAIRFIELD INN ST GEORGE UT	\$325.64
05/06	05/07	2469216GEBMGQD0XF	SQ *OGDEN gosq.com UT	\$73.30
05/07	05/08	7460905GG2X49ME0A	KARAOKE-VERSION LILLE FR	\$2.99
05/08	05/10	2407105GHVAN2SP1M	ELECTION CENTER 281-3964309 TX	\$599.00
05/08	05/10	2444500GG8R57PJ0Z	NACO 202-942-4255 DC	\$675.00
05/13	05/14	2405522GNMSE6WDAE	UACPA 801-834-6635 UT	\$415.00
05/18	05/18	2449216GS2X4N8BZ2	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
05/21	05/24	2418955GYS66H63QD	SLACKWATER OGDEN OGDEN UT	\$71.43
05/26	05/27	2469216H2BV0FF27A	IN *PARTNERSHIP FOR LARGE202-6814430 DC	\$120.82
TOTAL		XXXXXXXXXXXXX1447		\$2,304.63

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
RUSSELL HESZLER				
04/29	05/01	2494301G809FY89DV	THE HOME DEPOT #4411 OGDEN UT	\$19.88
04/30	05/01	2469216G8BRPSQGDD	AMAZON MKTPL*BV3CX2062 Amzn.com/bill WA	\$72.60
04/30	05/01	2469216G8BT3EDTAK	AMAZON MKTPL*BJ5964EN1 Amzn.com/bill WA	\$36.09
04/30	05/03	2494301G909FXV6X8	THE HOME DEPOT #4411 OGDEN UT	\$14.91
05/01	05/03	2469216G9BTM4MJYK	AMAZON MKTPL*BV9NC9V92 Amzn.com/bill WA	\$48.99
05/04	05/06	2494301GD09G0RF91	THE HOME DEPOT #4401 RIVERDALE UT	\$51.30
05/05	05/06	2469216GDBXR4Q73F	AMAZON MKTPL*BV4PN9ZR1 Amzn.com/bill WA	\$58.54
05/06	05/07	2469216GEBLYW630J	AMAZON MKTPL*BJ2A366Z0 Amzn.com/bill WA	\$27.99
05/11	05/13	2494301GL09FXZW5W	THE HOME DEPOT #4411 OGDEN UT	\$193.15
05/12	05/13	2422638GM0ND4J0AJ	WAL-MART #1708 RIVERDALE UT	\$36.92
05/15	05/17	2469216GPBX2V761E	AMAZON MKTPL*2X6FC6TR3 Amzn.com/bill WA	\$131.67
05/15	05/17	2469216GRBLRHK87B	THE HOME DEPOT 4401 RIVERDALE UT	\$234.76
05/18	05/18	2469216GSBN4M2LLA	AMAZON MKTPL*DF5Y63UH3 Amzn.com/bill WA	\$14.99
05/18	05/19	2469216GSBNTS059W	AMAZON MKTPL*6R1YW8KJ3 Amzn.com/bill WA	\$725.63
05/18	05/19	2476501GVMZLNQTRMX	WATTS HYDRAULICS ACQUISI 208-734-3694 ID	\$29.86
05/18	05/20	2469216GVBLK84HP	THE HOME DEPOT 4411 OGDEN UT	\$263.74
05/19	05/20	2469216GVBP65YK80	AMAZON MKTPL*KE2JJ12L3 Amzn.com/bill WA	\$38.94
05/21	05/24	2494301GY09FZAD28	THE HOME DEPOT #4401 RIVERDALE UT	\$131.39
05/26	05/27	2479338H204FL7A5P	SHERWIN-WILLIAMS708453 OGDEN UT	\$166.85
TOTAL		XXXXXXXXXXXXX1454	\$2,298.20	
JASON HORNE				
05/05	05/06	2401134GD2X7XFN0S	LEAVITTS MORTUARY WWW.LEAVITTSM UT	\$525.00
05/12	05/14	2426979GMEJQ7JZRZ	MARCOS PIZZA - 6041 801-882-0000 UT	\$106.01
05/19	05/20	2469216GVBLJE0SG0	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$10.25
05/28	05/31	2401851H5PH7M54V6	GS TRACK ME 801-3616543 FL	\$75.00
TOTAL		XXXXXXXXXXXXX1470	\$716.26	
RYLIE HORTON				
05/01	05/03	2413746GA01LP21ZG	USPS PO 4964980221 OGDEN UT	\$450.10
05/13	05/13	2469216GMBV2ND5DR	AMAZON MKTPL*BF3E18VG1 Amzn.com/bill WA	\$27.27
05/13	05/13	2469216GMBV2WJW8K	AMAZON MKTPL*IP35G3IL3 Amzn.com/bill WA	\$55.98
05/19	05/20	2469216GVBLXQGNYH	AMAZON MKTPL*PV6BV91A3 Amzn.com/bill WA	\$63.58
05/19	05/20	2469216GVBP52AS56	Amazon.com*N59LO7RY3 Amzn.com/bill WA	\$59.66
05/20	05/21	2469216GWBWM9HHJGE	AMAZON MKTPL*5X7YO38V3 Amzn.com/bill WA	\$32.84
05/23	05/25	2469414H0S66J0NJF	BUSHNELL 913-7523400 KS	\$14.99
TOTAL		XXXXXXXXXXXXX1496	\$704.42	
JESSICA HOWELL				
05/01	05/01	2479338G800499262	FACEBK *AFBHBKVA92 650-5434800 DE	\$89.00
05/05	05/06	2400097GDLA80X1VE	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$366.76
05/06	05/07	2400097GELF5Z3BSH	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$263.28
05/07	05/10	2469216GGBP1AE4W6	MARRIOTT MILWAUKEE WES WAUKESHA WI	\$1,119.27
05/08	05/10	2494300GHQEBVF0JF	HOLIDAY INN EXP VERNAL 4357894654 UT	\$474.52
05/14	05/15	2406466GP2X4A31W0	SBHC- YLT SBHC.US UT	\$1,881.53
05/14	05/15	2469216GNBW1TZLYQ	UVU MARKETPLACE 801-863-8294 UT	\$75.00
05/14	05/15	2471705GPTBGAJHLH	DELTA AIR 0062430418036800-2211212 CA	\$1,128.40
		07/13/26	WEYMOUTH/ABIGAI	
		1 DL M	SALT LAKE CITY ATLANTA	
		2 DL M	ATLANTA LOUISVILLE	
		3 DL K	LOUISVILLE DETROIT	
		4 DL K	DETROIT SALT LAKE CITY	
05/14	05/15	2471705GPTBGAJHLI	DELTA AIR 0062430418034800-2211212 CA	\$1,128.40
		07/13/26	COWAN/GEORGE BR	
		1 DL M	SALT LAKE CITY ATLANTA	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
		2 DL M	ATLANTA LOUISVILLE	
		3 DL K	LOUISVILLE DETROIT	
		4 DL K	DETROIT SALT LAKE CITY	
05/14	05/15	2471705GPTBGAJHL9 07/13/26	DELTA AIR 0062430418035800-2211212 CA SHERWOOD/BYRCE	\$1,128.40
		1 DL M	SALT LAKE CITY ATLANTA	
		2 DL M	ATLANTA LOUISVILLE	
		3 DL K	LOUISVILLE DETROIT	
		4 DL K	DETROIT SALT LAKE CITY	
05/17	05/19	2469216GSBNJXS8V0	SHERATON DALLAS FD DALLAS TX	\$603.63
05/18	05/20	2469216GVBP81HE3B	SHERATON DALLAS FD DALLAS TX	\$603.63
05/19	05/21	2444500GW5SFVJNLY	WALMART.COM 8009256278 800-966-6546 AR	\$882.72
05/21	05/22	2480197GXN2N4DZH4	NATIONAL ASSOCIATION OF 202-783-5550 DC	\$1,565.00
05/20	05/24	2413746GYEJRG3BF5	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$87.87
05/21	05/24	2413746GZEJZMJDE0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$3,988.39
05/22	05/24	2405523GYN3K77TKZ	AT&T MOBILITY EPAY KH4589@ATT.COIX	\$390.92
05/23	05/24	2479338GZ00R7K9ZF	FACEBK *B39ZCNZA92 650-5434800 CA	\$56.07
05/26	05/27	2400958H30105ZEXL	NNPHI 888-996-6744 LA	\$495.00
05/26	05/28	2475542H37KGFMSD0	CULLIGAN BOTTLED WATER OF801-9549283 UT	\$287.40
05/27	05/28	2402762H41Z1R7NVR	PAYPAL *USUWASTEWTR 402-935-7733 CA	\$150.00
05/27	05/28	2405522H4N9D5L307	CROWN TROPHY & AWARDS clover.com UT	\$485.31
05/27	05/28	2479338H3026R6B8J	Adobe Inc San Jose CA	\$10.71
05/28	05/29	2411641H4LXAYNVVZ	ENVELOPES.COM 201-567-6666 NJ	\$202.05
05/28	05/29	2449398H56EYFB4EL	MMS GOV SOLUTION LLC 800-453-5180 VA	\$1,532.75
05/28	05/29	2490641H47GYLVM45	WAVE - *Twinkle Toes Soft847-3408904 IL	\$240.00
05/28	05/31	2444500H65SKPMZ8S	WALMART.COM 8009256278 800-966-6546 AR	\$119.68
05/29	05/31	2444500H65SKPMZ67	WALMART.COM 8009256278 800-966-6546 AR	\$369.39

TOTAL XXXXXXXXXXXX1512 \$19,725.08

CHRISTIE D INGRAM

05/02	05/03	2444346GA7F50BEYE	BVD*BeenVerified.com 855-9046471 NY	\$44.58
05/29	05/31	2469216H5BWZ34LDF	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$11.29

TOTAL XXXXXXXXXXXX1520 \$55.87

SHANE JOHNSON

05/02	05/03	2405523GBMEAG7D97	CALRANCH-FARR WEST #9 FARR WEST UT	\$57.95
05/03	05/05	2494301GQ09G8KX5X	THE HOME DEPOT #4411 OGDEN UT	\$157.03
05/05	05/07	2413746GF01H52702	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$119.99
05/06	05/07	2475542GF3GY4MXY6	PETERSON PLUMBING SUPPLY OGDEN UT	\$88.80
05/06	05/08	2494301GF09FS0AQZ	THE HOME DEPOT #4411 OGDEN UT	\$28.31
05/15	05/17	2402761GRMWN7K4HW	NAPA STORE 3820020 OGDEN UT	\$136.56
05/15	05/17	2405523GRMWG1EMGN	CALRANCH-FARR WEST #9 FARR WEST UT	\$51.92
05/16	05/17	2444500GT012EN2A9	IFA OGDEN OGDEN UT	\$170.98
05/20	05/22	2494301GX09FZSF8J	THE HOME DEPOT #4411 OGDEN UT	\$40.84
05/22	05/24	2449398GZ6DF0JTEB	EWING IRRIGATION PRD 67 ROY UT	\$1,113.82
05/26	05/27	2475542H33H43GDEZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$487.46
05/29	05/31	2476501H6NBLEXH44	WATTS HYDRAULICS ACQUIIS 208-734-3694 ID	\$44.30
05/30	05/31	2469216H6BLNE937T	EVCO HOUSE OF HOSE 724-213-1152 PA	\$159.78

TOTAL XXXXXXXXXXXX1579 \$2,657.74

BENJAMIN KOONTZ

05/13	05/14	2475542GM8FA9Z3L9	ZORO TOOLS INC 855-2899676 IL	\$347.60
05/15	05/17	2475542GP58WPK4DD	ZORO TOOLS INC 855-2899676 IL	\$2,879.94
05/26	05/28	2475542H38FEJYKGX	ZORO TOOLS INC 855-2899676 IL	\$555.06
05/28	05/31	2494301H509G0SY9N	THE HOME DEPOT #4411 OGDEN UT	\$38.67
05/29	05/31	2405522H6NBWH93HL	KITCHEN KNEADS OGDEN UT	\$464.97
05/29	05/31	2475542H5590SG9FA	ZORO TOOLS INC 855-2899676 IL	\$342.27

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1595	\$4,628.51		
JAMES A MCBRIDE				
05/07	05/10	2469216GHBPT7P3YT	SPRINGHILL SUITES KANA KANAB UT	\$479.64
05/11	05/12	2449216GL2X4Y8N1	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$53.63
05/28	05/29	2444500H5BLPSJFKG	WM SUPERCENTER #3789 801-917-1026 UT	\$32.07
TOTAL	XXXXXXXXXXXXX1686	\$565.34		
MIKAYLA MCINTYRE				
04/30	05/01	2469216G8BRP480P6	Amazon.com*BS3D806P0 Amzn.com/bill WA	\$13.59
05/03	05/04	2469216GBBVV3RTKK	AMAZON MKTPL*BJ2BZ82W1 Amzn.com/bill WA	\$18.91
05/04	05/05	2469216GQBWTPFQZ2	AMAZON MKTPL*BJ0QQ80H0 Amzn.com/bill WA	\$89.83
05/04	05/05	2469216GQBWZ2BVF9	AMAZON MKTPL*BV39S8CL1 Amzn.com/bill WA	\$39.98
05/05	05/05	2469216GDBXA433BP	AMAZON MKTPL*BF2X72CD2 Amzn.com/bill WA	\$36.50
05/05	05/06	2469216GDBXHFVXXR	AMAZON MKTPL*BV43E44N1 Amzn.com/bill WA	\$389.76
05/05	05/06	2469216GDBXKFA4YD	AMAZON MKTPL*BV3A19LR1 Amzn.com/bill WA	\$75.89
05/11	05/12	2469216GKBTMXWK9W	Amazon.com*BV9DX8GK0 Amzn.com/bill WA	\$72.99
05/12	05/13	2444500GMBLPH4NJS	WM SUPERCENTER #3789 OGDEN UT	\$10.44
05/17	05/18	2469216GTBMRPZ8DE	Amazon.com*BF4G30GL0 Amzn.com/bill WA	\$126.61
05/19	05/20	2445501GV447Z904H	WAL-MART #3789 OGDEN UT	\$112.64
05/19	05/20	2469216GVBLHV87H7	AMAZON MKTPL*ZP6UQ7Z13 Amzn.com/bill WA	\$18.57
05/19	05/20	2469216GVBLHXWVG3	AMAZON MKTPL*A45321YB3 Amzn.com/bill WA	\$12.99
05/20	05/21	2469216GWBM9BHZZ	COSTCO DELIVERY 113 800-788-9968 UT	\$752.14
05/20	05/21	2469216GWBMK6M2LN	AMAZON MKTPL*M68YH5O33 Amzn.com/bill WA	\$12.25
05/20	05/21	2469216GWBMNBGAAY	Amazon.com*3Z1X94TU3 Amzn.com/bill WA	\$18.60
05/25	05/26	2469216H1BS5BA6YZ	Amazon.com*1S06H07P3 Amzn.com/bill WA	\$47.67
05/25	05/26	2469216H1BS65B9S8	Amazon.com*0Q4ZT6ZL3 Amzn.com/bill WA	\$15.06
05/27	05/28	2469216H3BVAA3S3D	AMAZON MKTPL*537TG7IB3 Amzn.com/bill WA	\$13.06
05/27	05/28	2469216H3BVL6BK1R	AMAZON MKTPL*7N91R7283 Amzn.com/bill WA	\$282.32
05/28	05/29	2469216H4BWD3SZQ8	Amazon.com*V062Q99G3 Amzn.com/bill WA	\$84.45
05/28	05/29	2469216H4BWBQGLMH3	AMAZON MKTPL*MD9PK4AZ3 Amzn.com/bill WA	\$63.18
TOTAL	XXXXXXXXXXXXX1702	\$2,307.43		
SUSAN R MEAGHER				
05/05	05/05	2401134GD2X5TEPGP	AMAZON MARK* BV18C6F31 AMAZON.COM/MA WA	\$34.99
05/05	05/06	2401134GD2X7JY03T	AMAZON MARK* BJ3CM25H0 AMAZON.COM/MA WA	\$40.31
05/10	05/11	2401134GJ2X6TT5YP	AMAZON MARK* BV95A8A70 AMAZON.COM/MA WA	\$14.29
05/13	05/14	2401134GN2X52A8SL	AMAZON MARK* BV95A8A70 SEATTLE W CREDIT	-\$14.29
TOTAL	XXXXXXXXXXXXX1710	\$75.30		
NATASHA MICKELSON				
05/02	05/03	2469216GABV9GX710	AMAZON MKTPL*BJ8FM16M1 Amzn.com/bill WA	\$73.44
05/05	05/06	2405523GEMHNEKNN3	OCEAN MART OGDEN OGDEN UT	\$14.56
05/05	05/06	2469216GDBXM5J5E6	COSTCO DELIVERY 113 800-788-9968 UT	\$645.89
05/06	05/07	2445501GE447Y2MVA	WAL-MART #1708 RIVERDALE UT	\$67.20
05/20	05/21	2469216GWBMJM7IVH	AMAZON MKTPL*PL2F00P83 Amzn.com/bill WA	\$79.90
05/23	05/24	2469216GZBPNMV30B	AMAZON MKTPL*RJ6Z04UQ3 Amzn.com/bill WA	\$499.99
05/25	05/26	2469216H1BS1JFXMB	AMAZON MKTPL*CS4PT77C3 Amzn.com/bill WA	\$14.99
05/27	05/28	2469216H3BVM5YMSM	Amazon.com*1V5LZ28T3 Amzn.com/bill WA	\$56.34
05/28	05/29	2469216H4BWM46SH6	AMAZON MKTPL*0H62X3B93 Amzn.com/bill WA	\$17.99
05/29	05/31	2469216H5BX5YVZ1D	AMAZON MKTPL*ZL8FB9XR3 Amzn.com/bill WA	\$58.85
TOTAL	XXXXXXXXXXXXX1728	\$1,529.15		
CRYSTAL MONZELLA				

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	2401134G92X6RVJ4V	COGNITO-TEAM COGNITIFORMS. SC	\$39.00
05/01	05/01	2449398G967ID5NYB	LEARN TO SKATE USA 719-635-5200 CO	\$315.31
05/01	05/03	2443106GAQAQAS1QH	STAPLES 0703 OGDEN UT	\$40.47
05/01	05/03	2469216G9BS3BF7ER	SQ *SQUARE PAID SERVICES square.com CA	\$52.55
05/11	05/12	2480197GKMPPD0D6A	DAYS MART REC ANN ARBOR MI	\$619.01
05/18	05/19	2469216GSBNATSA22	AMAZON MKTPL*K93F60VL3 Amzn.com/bill WA	\$136.91
TOTAL		XXXXXXXXXXXX1769	\$1,203.25	
HOLLY OKUHARA				
05/01	05/03	2469216G9BSAE5PM1	IN *COLLABORATIVE SUMMER 833-5544700 KS	\$56.94
05/05	05/05	2405523GDMGL445FM	STATEFOODSAFETYCOM 801-494-1416 FL	\$24.99
05/14	05/14	2401134GN2X4ZXHD2	AMAZON RETA* 7X6RQ0A63 WWW.AMAZON.CO WA	\$22.50
TOTAL		XXXXXXXXXXXX1827	\$104.43	
JOHN A PENNA				
05/07	05/10	2494301GG09FY76T1	THE HOME DEPOT #4411 OGDEN UT	\$59.47
05/08	05/10	2480197GGMLBFJ5AG	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$18.48
05/08	05/10	2494301GH09FZWYKY	THE HOME DEPOT #4411 OGDEN UT	\$17.52
05/12	05/14	2494301GM09G00S6K	THE HOME DEPOT #4411 OGDEN UT	\$20.31
05/21	05/22	2494300GYQMAM9RE	RSD - OGDEN#21 OGDEN UT	\$210.34
05/22	05/24	2480197GZN4QAV4TG	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$161.70
05/22	05/24	7494300GZQMYXR282	RSD - OGDEN#21 OGDEN UT CREDIT	-\$1.64
05/26	05/27	2475542H33H43GDDX	PETERSON PLUMBING SUPPLY OGDEN UT	\$218.70
05/26	05/28	2494301H309G3QN2T	THE HOME DEPOT #4411 OGDEN UT	\$39.21
05/27	05/29	2494301H409G2LJMZ	THE HOME DEPOT #4411 OGDEN UT	\$32.44
05/28	05/29	2480197H4NA20Q6Z4	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$92.39
05/28	05/29	2494300H5QT6V6D5H	RSD - OGDEN#21 OGDEN UT	\$47.34
TOTAL		XXXXXXXXXXXX1850	\$916.26	
HEIDI N PHILPOT				
05/03	05/04	2401134GB2X7PL8VD	AMAZON RETA* BJ7BU6KO1 WWW.AMAZON.CO WA	\$99.85
05/07	05/08	2469216GFBN0X5X5L	AMAZON MKTPL*BJ4T779U0 Amzn.com/bill WA	\$48.50
05/11	05/11	2401134GK2X52EKVE	AMAZON MARK* YO0RX14N3 AMAZON.COM/MA WA	\$32.99
05/11	05/11	2401134GK2X52JS7S	AMAZON MARK* BF38V1401 AMAZON.COM/MA WA	\$63.37
05/11	05/11	2401134GK2X52M7GE	AMAZON MARK* BV8G711L0 AMAZON.COM/MA WA	\$33.49
05/11	05/11	2401134GK2X52RFRJ	AMAZON MARK* BF48244I1 AMAZON.COM/MA WA	\$43.45
05/18	05/19	2469216GSBNQKM6X2	COSTCO DELIVERY 113 800-788-9968 UT	\$1,265.31
05/19	05/20	2401134GV2X6N24A9	AMAZON MARK* F61CA0IS3 AMAZON.COM/MA WA	\$29.47
05/19	05/20	2401134GV2X6N6ZA1	AMAZON MARK* DL1FV5YC3 AMAZON.COM/MA WA	\$34.16
05/20	05/20	2401134GW2X4NZ6NW	AMAZON RETA* 3Z6Z36GK3 WWW.AMAZON.CO WA	\$58.80
05/24	05/24	2401134H02X4MSY48	AMAZON MARK* AS0JF8E73 AMAZON.COM/MA WA	\$23.97
05/28	05/29	2469216H4BW6ZGZK3	COSTCO DELIVERY 113 800-788-9968 UT	\$320.01
05/29	05/31	2401134H52X985JM7	AMAZON MARK* UT0X03ZP3 AMAZON.COM/MA WA	\$29.86
TOTAL		XXXXXXXXXXXX1868	\$2,083.23	
BAHRAM RAHIMZADEGAN				
05/01	05/04	2491016GB0T6STK9F	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$373.14
TOTAL		XXXXXXXXXXXX1876	\$373.14	
BRYANT REEDER				
05/05	05/06	2469216GDBXJQWE0H	AMAZON MKTPL*BJ0Q18MZ0 Amzn.com/bill WA	\$149.98
TOTAL		XXXXXXXXXXXX1884	\$149.98	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JAMES M RETALLICK				
05/11	05/13	2469216GLBSHTHQWE	ROOSTERS BREWING - 25T OGDEN UT	\$52.38
05/16	05/18	2416407GT1R2JRMAB	ENTERPRISE RENT-A-CAR DENVER CO	\$341.68
05/17	05/18	2469216GTBMGW4Y9X	SLC AIRPORT PARKING SALT LAKE CIT UT	\$48.00
05/19	05/20	2480197GVN0G463GL	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$36.27
05/23	05/24	2443099H0N5E73QQ3	ERACTOLL 577571384 TOLLPASSCUSTO CO	\$28.30
05/28	05/29	2443099H5NANXX76D	ERACTOLL 577571384 TOLLPASSCUSTO CO	\$8.85
05/29	05/31	2469216H6BLRE3G3V	TST*THE OAKS - OGDEN Ogden UT	\$152.40
TOTAL		XXXXXXXXXXXXX1892	\$667.88	
STEPHANIE RUSSELL				
05/01	05/04	2491016GB0T6VMMPY	HILTON GARDEN INN SAINT GEORGE UT	\$742.86
05/23	05/24	2403629GZLPV720FM	ADOBE *ILLUSTRATOR 408-536-6000 CA	\$36.99
05/23	05/24	2403629GZLPV76QMX	ADOBE *ADOBE 408-536-6000 CA	\$53.61
TOTAL		XXXXXXXXXXXXX1942	\$833.46	
LEONORA SCHAEILING				
05/17	05/18	2401134GT2X78VBYM	AMAZON RETA* BF3JD9PK0 WWW.AMAZON.CO WA	\$51.48
05/18	05/19	2401134GS2X8XWJJT	AMAZON RETA* PG0DT54V3 WWW.AMAZON.CO WA	\$23.99
05/21	05/21	2401134GX2X4HJ6KD	AMAZON RETA* 1R4H921T3 WWW.AMAZON.CO WA	\$17.09
05/21	05/21	2401134GX2X4VX36Z	AMAZON MARK* U28WU1VF3 AMAZON.COM/MA WA	\$60.64
05/21	05/21	2401134GX2X5ZZSJJ	AMAZON MARK* RD2HN7ND3 AMAZON.COM/MA WA	\$47.87
05/29	05/29	2401134H52X56DWL1	AMAZON MARK* X05LS8JX3 AMAZON.COM/MA WA	\$19.98
TOTAL		XXXXXXXXXXXXX1959	\$221.05	
EMILY SCOVILLE				
04/29	05/01	2422638G80MWM34Z1	SAMSCLUB.COM 888-746-7726 AR	\$331.30
04/30	05/01	2469216G8BT365GAS	AMAZON MKTPL*BJ1VP4A61 Amzn.com/bill WA	\$94.86
04/30	05/03	2444500GA5SGN5TS0	SAMS CLUB.COM 800-966-6546 AR	\$129.92
05/07	05/10	2444500GG2XAXQ5K7	SAMS CLUB.COM 800-966-6546 AR	\$480.33
05/09	05/11	2442733GJLM8STH44	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$18.71
05/13	05/15	2422638GN0NFDV673	SAMSCLUB.COM 888-746-7726 AR	\$612.60
05/20	05/21	2469216GWBMVMVNXYZ	SQ *OLD GRIST MILL BREAD Ogden UT	\$8.98
05/23	05/24	2469216GZBPX9T1T4	CITY OF*OGDEN CITY 801-629-8000 UT	\$129.00
05/27	05/27	2469216H3BV2ZQJHH	DABS OPENGOV 801-977-6800 UT	\$125.00
05/27	05/28	2444500H38R3SAB88	SAMS CLUB.COM 800-966-6546 AR	\$155.34
05/28	05/29	2444500H5BLPSJFMT	WM SUPERCENTER #2921 HARRISVILLE UT	\$61.02
TOTAL		XXXXXXXXXXXXX1967	\$2,147.06	
LAUREN I SHAFER				
05/01	05/04	2491016GB0T6VMN7Y	HILTON GARDEN INN SAINT GEORGE UT	\$725.92
05/06	05/07	2401134GE2X7H7NE0	CALENDLY CALENDLY.COM GA	\$25.74
05/07	05/08	2469216GFBN7EQ33S	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$21.44
05/08	05/10	2403629GGLWSMJL97	DD *DOORDASH THAIBETTE 855-973-1040 CA	\$126.39
05/08	05/10	2413746GH2XJNMKZS	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$886.00
05/13	05/14	2469216GMBVJ0XKMM	AMAZON MKTPL*1408545Q3 Amzn.com/bill WA	\$16.99
05/13	05/14	2469216GMBVKRBNW	Amazon.com*BV5CP92Z0 Amzn.com/bill WA	\$81.13
05/14	05/15	2469216GNBW9TB20P	AMAZON MKTPL*A490Z0FU3 Amzn.com/bill WA	\$21.48
05/15	05/17	2469216GPBX0T7KVH	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$36.56
05/19	05/21	2426979GWEJWBWMS0L	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$79.68
05/21	05/22	2469216GXBNKSARR6	AMAZON MKTPL*B33VL4773 Amzn.com/bill WA	\$35.98
05/22	05/24	2469216GZBR3DNGYV	TST*SEVEN BROTHERS - SOU Uintah UT	\$55.02
05/27	05/28	2469216H3BVA09HSX	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$26.52
05/28	05/29	2401134H52X4VJYE2	ARLO TECHNOLOGIES INC ARLO.COM CA	\$21.44

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/28	05/29	2479338H400GG9DV7	JOTFORM INC 347-6245569 CA	\$41.83
05/29	05/29	2469216H5BWY2TBND	AMAZON MKTPL*P38PJ44R3 Amzn.com/bill WA	\$30.12
TOTAL		XXXXXXXXXXXX1975	\$2,232.24	
KIMBERLY SLATER				
05/05	05/05	2479338GD01W7X1S5	The Buckner Company Salt Lake Cit UT	\$103.50
05/08	05/08	2479338GG01SPP5Z6	The Buckner Company Salt Lake Cit UT	\$51.75
05/26	05/27	2475542H3JMDA83HP	DESERET NEWS PUBLISHING C801-2372100 UT	\$249.60
05/30	05/31	2469216H6BLJ94H31	UT DPS BCL-PHONE 801-965-4795 UT	\$140.00
TOTAL		XXXXXXXXXXXX2007	\$544.85	
MARTY D SMITH				
05/04	05/06	2469216GDBXN9VB7H	UNION GRILL OGDEN UT	\$59.61
TOTAL		XXXXXXXXXXXX2031	\$59.61	
JULIE STODDARD				
05/06	05/07	2406466GF2X47JNAS	POWERDETAILS WWW.POWERDETA FL	\$81.57
05/07	05/08	2469216GFBNQVPPXP	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$700.00
05/18	05/19	2469216GSBNSQLHAS	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$476.00
05/19	05/20	2469216GVBP4ADSP4	Amazon.com*WM5639SH3 Amzn.com/bill WA	\$41.98
05/22	05/22	2469216GYBNX64D92	AMAZON MKTPL*793R18JD3 Amzn.com/bill WA	\$244.93
05/29	05/31	2469216H5BXQSETL9	AMAZON MKTPL*R482H6DE3 Amzn.com/bill WA	\$219.98
05/30	05/31	2469216H6BLLDV7XB	VERIZON*CONNECT 866-844-2235 MA	\$904.23
05/30	05/31	2469216H6BLLDV7XK	VERIZON*CONNECT 866-844-2235 MA	\$1,295.58
05/30	05/31	2469216H6BLLDV7XV	VERIZON*CONNECT 866-844-2235 MA	\$1,253.01
05/30	05/31	2469216H6BLLDV7Y3	VERIZON*CONNECT 866-844-2235 MA	\$1,083.23
TOTAL		XXXXXXXXXXXX2064	\$6,300.51	
BRYCE R TAYLOR				
04/30	05/01	2402269G8S66GWXFL	MADDOX AIR OGDEN UT	\$27.07
05/14	05/15	2475542GP3H0GZ632	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,200.00
05/29	05/31	2444500H58R6MFJAZ	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,114.96
05/29	05/31	2476790H5PZZOY7MG	(PC) 5349 ROYAL 801-6216730 UT	\$778.40
TOTAL		XXXXXXXXXXXX2098	\$3,120.43	
GORDON TIDWELL				
05/01	05/03	2476790G9KLLN0WZG	(PC) 5349 ROYAL 801-6216730 UT	\$128.40
05/05	05/06	2475542GD7WL2FTRV	TIMBERLINE EXTERIORS LLC OGDEN UT	\$35.50
05/13	05/14	2476790GMMGGVWFEXR	(PC) 5349 ROYAL 801-6216730 UT	\$15.48
05/15	05/17	2475542GR3H0SJGYX	PETERSON PLUMBING SUPPLY OGDEN UT	\$77.50
05/21	05/24	2494301GY09FZHVGX	THE HOME DEPOT #4411 OGDEN UT	\$49.44
05/29	05/31	2423168H6NBR73ET2	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$39.99
05/29	05/31	2423168H6NBR73E68	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$99.98
TOTAL		XXXXXXXXXXXX2114	\$446.29	
RONNA TIDWELL				
04/30	05/01	2424052G8MBN7WVHM	IMLSS UTAH 801-486-0079 UT	\$157.61
05/01	05/03	2469216G9BTM45E8X	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.72
05/05	05/06	2424052GDMH676SLS	IMLSS UTAH 801-486-0079 UT	\$230.34
05/06	05/06	2469216GEBLT1F0Y6	AMAZON MKTPL*BF36P2ZX2 Amzn.com/bill WA	\$210.78
05/07	05/08	2469216GFBN2APL6S	AMAZON MKTPL*BV8AK6X71 Amzn.com/bill WA	\$70.82
05/06	05/10	2471705GG4ZGP4KAA	RAINBOW FRONT DESK 775-6644000 NV	\$344.52

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/10	2469216GGBP713R0W	AMAZON MKTPL*BV6U39FW0 Amzn.com/bill WA	\$23.63
05/10	05/11	2449216GK2X493M3K	FREEDOMBB.NET FREEDOMBB.NET UT	\$32.13
05/12	05/13	2469216GLBSPVEPD9	AMAZON MKTPL*BF0XX2GM1 Amzn.com/bill WA	\$35.95
05/13	05/13	2469216GMBV033BPT	AMAZON MKTPL*BF6ZC9V21 Amzn.com/bill WA	\$22.55
05/14	05/15	7469216GNBVG5BXJL	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$70.82
05/16	05/17	2469216GRBLVRYTHV	AMAZON MKTPL*BF31Q5J90 Amzn.com/bill WA	\$63.84
05/18	05/18	2469216GSBN4B4ZYD	AMAZON MKTPL*BF2PC0MW0 Amzn.com/bill WA	\$25.68
05/18	05/19	2401134GS2X8VAYVP	FILTERBUY FILTERBUY.COM AL	\$690.48
05/19	05/19	2469216GVBP1MZT6Z	COMCAST / XFINITY 800-266-2278 UT	\$185.63
05/19	05/20	2424052GVN0G2T55M	IMLSS UTAH 801-486-0079 UT	\$399.58
05/20	05/21	2494166GW9388G2BX	REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ	\$197.84
05/26	05/27	2469216H2BSEA2PVK	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$43.55
05/27	05/28	2405523H4N9A26WXP	AT&T BILL PAYMENT 800-331-0500 TX	\$88.10
05/27	05/28	2469216H3BVW0TBSM	CENTURYLINK LUMEN 800-244-1111 LA	\$478.74
05/28	05/29	2424052H4NA68MVH8	IMLSS UTAH 801-486-0079 UT	\$212.50
05/28	05/29	2469216H4BW3J0AE5	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$392.73

TOTAL XXXXXXXXXXXXX2122 \$4,228.90

STEPHANIE R VALADEZ

05/04	05/05	2444500GD0114MW0G	IFA OGDEN OGDEN UT	\$39.98
05/04	05/05	2469216GQBWTDQXD6	AMAZON MKTPL*BJ6KH4050 Amzn.com/bill WA	\$485.66
05/05	05/05	2469216GDBX6BJZN0	AMAZON MKTPL*BJ39X4XF0 Amzn.com/bill WA	\$63.99
05/05	05/05	7469216GDBX6SMGQ5	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$174.78
05/06	05/07	2406466GF2X4BTFN0	BF CONFREN* 2026 BEST BESTFRIENDS.O UT	\$1,700.00
05/07	05/08	2469216GFBN7N0HL9	AMAZON MKTPL*BF2IF8GM2 Amzn.com/bill WA	\$32.99
05/14	05/15	2422638GP0NFSEQZD	WAL-MART #2921 HARRISVILLE UT	\$30.66
05/14	05/15	2469216GNBWDZVM33	AMAZON MKTPL*BV0ZX3RL0 Amzn.com/bill WA	\$199.49
05/14	05/15	2469216GNBWF54MD	AMAZON MKTPL*VV18H44A3 Amzn.com/bill WA	\$228.88
05/15	05/15	2469216GPBWR4W04Z	AMAZON MKTPL*BF3RH0C90 Amzn.com/bill WA	\$623.70
05/17	05/17	2401134GT2X6AZ1KV	AMAZON RETA* 2U05A1QJ3 WWW.AMAZON.CO WA	\$24.76
05/17	05/18	2469216GTBMF2173A	AMAZON MKTPL*5U9AT19O3 Amzn.com/bill WA	\$44.99
05/29	05/29	2469216H5BWXGWJDT	AMAZON MKTPL*0564118Z3 Amzn.com/bill WA	\$457.76

TOTAL XXXXXXXXXXXXX2155 \$3,758.08

GLENN VALDEZ

05/07	05/08	2427539GFS66QGHAF	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$20.15
05/07	05/10	2494301GG09FY75SK	THE HOME DEPOT #4411 OGDEN UT	\$190.78
05/11	05/12	2444500GL00Y20YGA	IFA OGDEN OGDEN UT	\$206.07
05/11	05/13	2494301GL09FXZWY3	THE HOME DEPOT #4411 OGDEN UT	\$56.91
05/12	05/13	2427539GLS66QWPXT	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$93.99
05/12	05/13	2427539GLS66QWR4T	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$239.67
05/12	05/14	2494301GM09G00RST	THE HOME DEPOT #4411 OGDEN UT	\$153.03
05/13	05/14	2427539GMS66DF1VY	DURK'S PLUMBING SUPPLY HARRISVILLE UT	\$83.24
05/14	05/17	2463923GPS66MLIMN	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$280.56
05/18	05/19	2480197GSMZ8SMZGX	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$50.98
05/26	05/27	2427539H2S66DYA6V	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$77.04
05/26	05/28	2463923H3S66QRA9R	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$343.20
05/27	05/29	2405523H4NA1SHE0G	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$23.56

TOTAL XXXXXXXXXXXXX2163 \$1,819.18

AUBREY VIGIL

04/30	05/01	2469216G8BRT1783G	AMAZON MKTPL*BJ2CE2OV1 Amzn.com/bill WA	\$40.98
05/01	05/03	2469216G9BS7P6FAV	AMAZON MKTPL*BS4B34RZ0 Amzn.com/bill WA	\$76.80
05/01	05/03	2469216G9BTN5MT8F	AMAZON MKTPL*BJ4WM4GK1 Amzn.com/bill WA	\$289.50
05/04	05/04	2469216GQBWQQ7QP2	AMAZON MKTPL*BV92I3932 Amzn.com/bill WA	\$16.99
05/13	05/14	2444500GN00XD2PG8	PAPA JOHN'S #2368 801-776-1600 UT	\$52.39
05/14	05/15	2469216GNBWDMD2FN5	AMAZON MKTPL*SN7O15UF3 Amzn.com/bill WA	\$92.98

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/14	05/15	2469216GNBWF0298N	AMAZON MKTPL*5R6A49JF3 Amzn.com/bill WA	\$46.75
05/15	05/15	2401134GP2X5KV2GX	AMAZON RETA* CZ4RX67M3 WWW.AMAZON.CO WA	\$99.95
05/15	05/15	2401134GP2X6M2GVT	AMAZON RETA* 9W6458O23 WWW.AMAZON.CO WA	\$50.00
05/15	05/17	2469216GPBXQ83JJK	AMAZON MKTPL*BF5932L70 Amzn.com/bill WA	\$179.99
05/16	05/17	2469216GRBLT9XZJG	AMAZON MKTPL*BF2FZ2JX0 Amzn.com/bill WA	\$59.99
05/19	05/20	2469216GVBP3FVM6E	AMAZON MKTPL*Q42AU1VW3 Amzn.com/bill WA	\$98.34
05/22	05/22	2469216GYBNWS3HNY	AMAZON MKTPL*G12BQ7MB3 Amzn.com/bill WA	\$393.95
05/26	05/27	2469216H2BSMP7YQ7	AMAZON MKTPL*KR0QA1AZ3 Amzn.com/bill WA	\$50.78
05/27	05/27	2401134H32X6QM0J	AMAZON RETA* R28FO6983 WWW.AMAZON.CO WA	\$27.99
05/27	05/27	7469216H3BV46VZKV	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$16.99
05/28	05/29	2433322H4NA47R1K7	NATIONALDRUGSCREENINGINC 321-622-9959 FL	\$69.00
05/29	05/31	2469216H5BX2YP0XM	TST*ALL ABOUT TACOS - KI 385-289-5100 UT	\$143.25
TOTAL		XXXXXXXXXXXX2213	\$1,772.64	
TRISCHIA W WADEY				
05/08	05/10	2469216GGBNNWBL6V	VZWRLSS*MY VZ VB P 800-922-0204 FL	\$109.70
TOTAL		XXXXXXXXXXXX2239	\$109.70	
LYNDA WANGSGARD				
05/10	05/11	2469216GJBRTPDZDH	Amazon.com*UN9ZS31B3 Amzn.com/bill WA	\$68.00
05/10	05/11	2469216GJBRTPQDJE	AMAZON MKTPL*BF4555C21 Amzn.com/bill WA	\$62.05
05/10	05/11	2469216GJBRTPQZD7	AMAZON MKTPL*BF09A6CS1 Amzn.com/bill WA	\$9.99
05/11	05/12	2494300GLQFV9RA6F	COSTCO WHSE #0770 OGDEN UT	\$505.31
05/17	05/18	2469216GTBMZYBJQP	AMAZON MKTPL*BF08Z4VW0 Amzn.com/bill WA	\$79.40
TOTAL		XXXXXXXXXXXX2254	\$724.75	
CANDIS H WARREN				
05/15	05/15	2469216GPBWNFBNEE	AMAZON MKTPL*BV08A5WV0 Amzn.com/bill WA	\$49.93
05/16	05/17	2449216GR2X57AJ0H	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
TOTAL		XXXXXXXXXXXX2270	\$71.38	
VANESSA WATKINS				
05/15	05/17	2449216GR2X4WJGAE	NOTION LABS, INC. NOTION.SO CA	\$87.78
05/23	05/25	2401134H02X6FV35N	HELP.SKILLSHARE.COM SKILLSHARE.CO NY	\$636.00
05/26	05/27	2469216H2BSJ635G6	AMAZON MKTPL*217MQ99D3 Amzn.com/bill WA	\$161.75
05/28	05/29	2469216H4BWL4EHG5	AMAZON MKTPL*IW6VS87L3 Amzn.com/bill WA	\$78.27
TOTAL		XXXXXXXXXXXX2296	\$963.80	
TRINA L WOOLLEY				
05/01	05/03	2469216G9BSD4DGA1	SQ *SQUARE PAID SERVICES square.com CA	\$34.32
05/09	05/10	2401134GJ2X5867L0	QR.IO GENERATOR QR.IO OR	\$35.00
05/16	05/17	2469216GRBLM3EGBN	SQ *SQUARE PAID SERVICES square.com CA	\$27.12
05/16	05/17	7469216GRBLMAV4AJ	SQ *SQUARE PAID SERVICES San Fran CREDIT	-\$17.72
TOTAL		XXXXXXXXXXXX2312	\$78.72	
KATHARINE BLACK				
05/04	05/05	2494300GDQBYSTRRP	COSTCO WHSE #0770 OGDEN UT	\$114.95
05/04	05/06	2442733GDLM900ST6	FRESH MKT S OGDEN SOUTH OGDEN UT	\$54.62
05/05	05/07	2442733GELM8Y2T2A	FRESH MKT S OGDEN SOUTH OGDEN UT	\$29.98
05/07	05/08	2422638GG0N67GDXW	WAL-MART #5206 SOUTH OGDEN UT	\$20.54
05/18	05/19	2444500GS8R2F6BGF	SMITHS FOOD #4131 OGDEN UT	\$98.88
05/26	05/27	2444500H28R2H5BY1	SMITHS FOOD #4131 OGDEN UT	\$52.35

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/26	05/27	2444500H28R2H5Q0Q	SMITHS FOOD #4131 OGDEN UT	\$19.73
05/27	05/28	2494300H4QRP93M2G	COSTCO WHSE #0770 OGDEN UT	\$45.61
TOTAL		XXXXXXXXXXXX2734	\$436.66	
BRENT BUTLER				
05/01	05/03	2469216G9BTVLJ8XH	GOOGLE *Workspace_wcso cc@google.com CA	\$18.01
TOTAL		XXXXXXXXXXXX2767	\$18.01	
CORY CHRISTENSEN				
04/30	05/01	2424052G9MQ12WWKL	JOHNSTONE SUPPLY OGDEN 503-793-0104 UT	\$408.16
05/07	05/10	2494301GG09FY79NB	THE HOME DEPOT #4411 OGDEN UT	\$127.81
05/11	05/12	2443105GL8ZSMPFGA	FOUNDATION BLDG 137 OGDEN UT	\$448.80
05/05	05/14	7426979GL5SKF78H0	ARCHITECTURAL BLDG SUPPLY SALT LA CREDIT	-\$3,904.00
05/12	05/14	2469216GMBV7VRLHN	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$1,402.56
05/15	05/17	2444500GR010YH62G	IFA OGDEN OGDEN UT	\$71.88
05/15	05/17	2475542GR3H0SJH0Y	PETERSON PLUMBING SUPPLY OGDEN UT	\$3,472.29
05/19	05/20	2423168GWN0WW0BYV	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$949.99
05/27	05/28	2423168H4N9FVQYV6	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$136.97
TOTAL		XXXXXXXXXXXX2775	\$3,114.46	
BART CRAGUN				
05/18	05/19	2475542GVJMAXMF82	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$31.56
05/26	05/27	2475542H3JMD9WSTZ	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$21.64
TOTAL		XXXXXXXXXXXX2783	\$53.20	
DANIEL DRIGGS				
05/26	05/27	2469216H2BV2LQKZ6	AMAZON MKTPL*RD4MQ9OB3 Amzn.com/bill WA	\$171.96
TOTAL		XXXXXXXXXXXX2817	\$171.96	
HANNAH GARD				
05/02	05/03	2469216GABSGX9EAV	AMAZON MKTPL*BV6EN2H22 Amzn.com/bill WA	\$168.75
05/08	05/10	2479338GG009QI1JL3	Adobe Inc 800-8336687 CA	\$771.69
05/21	05/22	2469216GXBN97JLE3	AMAZON MKTPL*4L6698J63 Amzn.com/bill WA	\$121.40
05/23	05/24	2443099GZN44PKD3L	DMI* DELL BUS ONLINE 800-456-3355 TX	\$59.00
05/27	05/28	2469216H3BVPVPERPJ	AMAZON MKTPL*QC9F19P23 Amzn.com/bill WA	\$52.33
05/27	05/28	2479338H302DP4XT8	Adobe Inc 800-8336687 CA	\$9.47
TOTAL		XXXXXXXXXXXX2841	\$1,182.64	
CHERYL GILES				
05/06	05/07	2469216GEBM2JJH2H	COSTCO DELIVERY 113 800-788-9968 UT	\$556.98
05/12	05/13	2444500GMBLPH4NLW	WM SUPERCENTER #5206 SOUTH OGDEN UT	\$60.72
05/12	05/14	2443106GMQGF2E00G	STAPLES 0703 OGDEN UT	\$5.99
05/13	05/14	2494300GNQGZ1LFS0	COSTCO WHSE #0770 OGDEN UT	\$35.37
05/28	05/29	2494300H5QT9V27F9	COSTCO WHSE #0770 OGDEN UT	\$36.99
TOTAL		XXXXXXXXXXXX2866	\$696.05	
WENDIE GLASS				
05/08	05/08	2401134GG2X6JZFE3	AMAZON RETA* BV9WQ1C80 WWW.AMAZON.CO WA	\$160.00
TOTAL		XXXXXXXXXXXX2874	\$160.00	

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KRISTEN JENSEN				
04/30	05/03	2433322G9MQFX3BSL	BEST WESTERN PLUS CEDAR CEDAR CITY UT	\$751.10
04/30	05/03	2433322G9MQFX3BS4	BEST WESTERN PLUS CEDAR CEDAR CITY UT	\$751.10
04/30	05/03	2433322G9MQFX3BV6	BEST WESTERN PLUS CEDAR CEDAR CITY UT	\$751.10
05/07	05/08	2469216GFBNPVQQ0	AMAZON MKTPL*BV0AV85T1 Amzn.com/bill WA	\$48.49
05/08	05/10	2471705GHGXBSGG2X	AGENT FEE 8900923567894 CHRISTOPHERSO UT	\$19.00
05/08	05/10	2471705GHGXBSGHK4	AGENT FEE 8900923567897 CHRISTOPHERSO UT	\$19.00
05/08	05/10	2471705GHTBEKA7PH	DELTA AIR 0067486763554 TAYLORSVILLE UT	\$566.80
		06/22/26	BABINSKY/PAUL J	
		1 DL L	SALT LAKE CITY SAN ANTONIO	
		2 DL L	SAN ANTONIO SALT LAKE CITY	
05/08	05/10	2471705GHTBEK0RRG	DELTA AIR 0067486763553 TAYLORSVILLE UT	\$566.80
		06/22/26	SLATER/KYLEY WI	
		1 DL L	SALT LAKE CITY SAN ANTONIO	
		2 DL L	SAN ANTONIO SALT LAKE CITY	
05/15	05/17	2422638GR0NH5EF4Y	WAL-MART #3789 OGDEN UT	\$126.56
05/15	05/17	2471705GRGXDX2DYE	AGENT FEE 8900923608296 CHRISTOPHERSO UT	\$19.00
05/15	05/17	2471705GRGXDX5XY9	AGENT FEE 8900923608297 CHRISTOPHERSO UT	\$19.00
05/15	05/17	2471705GRGXDX5YGH	AGENT FEE 8900923612401 CHRISTOPHERSO UT	\$19.00
05/15	05/17	2471705GRGXDX5Y82	AGENT FEE 8900923608299 CHRISTOPHERSO UT	\$19.00
05/15	05/17	2471705GRTBGM TDZK	DELTA AIR 0067487025576 TAYLORSVILLE UT	\$598.80
		07/29/26	FLATT/ANDREW LY	
		1 DL V	SALT LAKE CITY PITTSBURGH	
		2 DL T	PITTSBURGH SALT LAKE CITY	
05/15	05/17	2471705GRTBGMVPMH	DELTA AIR 0067487025575 TAYLORSVILLE UT	\$598.80
		07/29/26	LAVELY/TERANCE	
		1 DL V	SALT LAKE CITY PITTSBURGH	
		2 DL T	PITTSBURGH SALT LAKE CITY	
05/15	05/17	2471705GRTBGMVR7V	DELTA AIR 0067487025577 TAYLORSVILLE UT	\$628.80
		07/29/26	DRIGGS/DANIEL E	
		1 DL X	SALT LAKE CITY PITTSBURGH	
		2 DL T	PITTSBURGH SALT LAKE CITY	
05/15	05/17	2471705GRTBGN2MMT	DELTA AIR 0067487025578 TAYLORSVILLE UT	\$628.80
		07/29/26	PAINE/TONI LYNN	
		1 DL X	SALT LAKE CITY PITTSBURGH	
		2 DL T	PITTSBURGH SALT LAKE CITY	
05/26	05/27	2400097H2PHL29LE2	THE UPS STORE 7225 801-6290121 UT	\$53.91
05/27	05/28	2426979H4010EBBZP	JIMMY JOHNS 1425 801-409-9880 UT	\$32.42
05/28	05/29	2426979H5011R4SYM	JIMMY JOHNS 1425 801-409-9880 UT	\$25.57
05/29	05/31	2471705H6GXJ2LR2J	AGENT FEE 8900923691551 CHRISTOPHERSO UT	\$19.00
05/29	05/31	2471705H6TBLVL89D	DELTA AIR 0067487620807 TAYLORSVILLE UT	\$578.80
		07/29/26	ANDELIN/LAURA E	
		1 DL X	SALT LAKE CITY PITTSBURGH	
		2 DL X	PITTSBURGH SALT LAKE CITY	
05/30	05/31	2469216H6BLPFDDDA	AC HOTEL PITTSBURGH PITTSBURGH PA	\$1,866.07
TOTAL		XXXXXXXXXXXX2916	\$8,706.92	
DUANE KEARSLEY				
05/21	05/24	2475076GYS66JTYL7	STATELINE METALS OF WYOM 307-6792230 WY	\$1,940.71
TOTAL		XXXXXXXXXXXX2932	\$1,940.71	
JASON KEITH				
05/11	05/13	2494301GL09FVYB2	THE HOME DEPOT #4401 RIVERDALE UT	\$103.88
05/11	05/13	2494301GL09FY03ZE	THE HOME DEPOT #4411 OGDEN UT	\$14.35
05/12	05/13	2480197GM MT4N0THA	JAY'S ACE HARDWARE OGDEN UT	\$16.19
TOTAL		XXXXXXXXXXXX2940	\$134.42	

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TRAVIS KUNZ				
05/05	05/06	2494144GD2T7EQPPK	WHITE CAP #508 OGDEN UT	\$515.10
05/12	05/13	2494144GL2S5YYP2	WHITE CAP #508 OGDEN UT	\$147.23
TOTAL		XXXXXXXXXXXX2973	\$662.33	
MICHAEL LUNA				
05/06	05/07	2469216GEBMEQJ3H6	LOWES #01080* RIVERDALE UT	\$224.90
05/11	05/12	2469216GKBTX71N3E	LOWES #01080* RIVERDALE UT	\$42.94
05/16	05/17	2403629GRLPNJPAQY	UBER *TRIP HELP.UBER.COM CA	\$14.94
05/16	05/17	2403629GRLTHM9J2Z	UBER *TRIP HELP.UBER.COM CA	\$14.95
05/17	05/17	2403629GTMMHF35BH	UBER *TRIP HELP.UBER.COM CA	\$30.94
05/17	05/18	2403629GTLPNYTREN	UBER *TRIP HELP.UBER.COM CA	\$19.94
05/17	05/18	7403629GTLPRJS663	UBER *TRIP 80059289 CREDIT	-\$30.94
05/18	05/19	2469216GSBNSQXX16	IN *MORRELL MANUFACTURING479-6325929 AR	\$564.85
05/19	05/20	2469216GVBLRZ9BST	SQ *KEY MAN LOCK & SAFE C OgdEN UT	\$7.00
TOTAL		XXXXXXXXXXXX2999	\$889.52	
GARY MYERS				
05/27	05/29	2401339H405N7FA89	TWISTED SUGAR SOUTH OGDEN SOUTH OGDEN UT	\$59.48
TOTAL		XXXXXXXXXXXX3021	\$59.48	
RYAN NEIL				
05/01	05/03	2471705GA4ZERPQQR	ALLREDS INC MIDVALE UT	\$201.05
05/05	05/06	2424052GEMHFTAX3T	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$9.47
05/05	05/06	2480197GDMH1ZV4SD	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$7.45
05/05	05/06	2480197GDMH1ZV4VF	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$11.59
05/05	05/07	2475542GE4ZFZE7FA	GRAINGER OGDEN UT	\$95.08
05/07	05/08	2471705GF7WLN6S1	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$52.36
05/07	05/08	2475542GGM91W6H8S	GRAINGER 800-4724643 IL	\$46.42
05/07	05/08	2476501GFMKQ3KRPF	JERRY'S PLUMBING SPECIAL OGDEN UT	\$25.12
05/07	05/08	2480197GFMK7R5G6H	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$6.21
05/07	05/10	2494301GG09FY7BS5	THE HOME DEPOT #4411 OGDEN UT	\$72.94
05/08	05/10	2424052GHMLTZ937B	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$916.00
05/08	05/10	2494300GHQE4JWQ65	RSD - OGDEN#21 OGDEN UT	\$48.71
05/08	05/10	2494300GHQE4JWQ8E	RSD - OGDEN#21 OGDEN UT	\$13.38
05/15	05/17	2494300GRQJ0PWMKZ	RSD - OGDEN#21 OGDEN UT	\$106.86
05/15	05/17	2494300GRQJ0PWML6	RSD - OGDEN#21 OGDEN UT	\$403.33
05/15	05/17	2494300GRQJ0PWMP2	RSD - OGDEN#21 OGDEN UT	\$44.82
05/19	05/20	7494300GWQL7RFBFG	RSD - OGDEN#21 OGDEN UT CREDIT	-\$187.00
TOTAL		XXXXXXXXXXXX3039	\$1,873.79	
KYLEY SLATER				
05/15	05/18	2425138GT0W1GH10P	VICS QUALITY SAFE & KEY S OGDEN UT	\$567.00
TOTAL		XXXXXXXXXXXX3096	\$567.00	
JEROMY WISNER				
05/05	05/06	2424052GEMHFTAX27	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$475.44
05/08	05/10	2494301GH09FZWV10	THE HOME DEPOT #4411 OGDEN UT	\$24.98
05/15	05/17	7424052GRMWF7288K	JOHNSTONE SUPPLY OGDEN OGDEN UT CREDIT	-\$162.04
05/21	05/24	2494301GY09FZHZEP	THE HOME DEPOT #4411 OGDEN UT	\$35.37
05/28	05/29	2469216H4BWFV2043	LOWES #02858* OGDEN UT	\$59.64
05/29	05/31	2475542H63H50727J	PETERSON PLUMBING SUPPLY OGDEN UT	\$5.20

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	3153		\$438.59
LISA GOSLINE				
05/05	05/06	2420429GD012HW5YM	STARLINK INTERNET 310-6829683 CA	\$180.00
05/07	05/10	2444500GGEJ87RDSS	LITTLE CAESARS 032 OGDEN UT	\$34.95
05/07	05/10	2444500GGEJ87RDXD	LITTLE CAESARS 032 OGDEN UT	\$48.93
05/11	05/12	2494300GLQFV9RA6P	COSTCO WHSE #0770 OGDEN UT	\$166.41
TOTAL	XXXXXXXXXXXX	5568		\$430.29
TRACY SUTHERLAND				
04/30	05/03	2426979G98R9FFVEX	ABC SUPPLY INTERIORS -721 OGDEN UT	\$145.20
05/01	05/03	2426979GA8R4JZKKP	ABC SUPPLY INTERIORS -721 OGDEN UT	\$150.54
05/01	05/03	2426979GA8R4JZKTD	ABC SUPPLY INTERIORS -721 OGDEN UT	\$81.54
05/01	05/03	2494301GA09FX98E1	THE HOME DEPOT #4411 OGDEN UT	\$103.35
05/05	05/07	2494301GE09FZ3SKX	THE HOME DEPOT #4411 OGDEN UT	\$14.78
05/06	05/08	2494301GF09FS09T3	THE HOME DEPOT #4411 OGDEN UT	\$14.78
05/07	05/10	2494301GG09FY75JB	THE HOME DEPOT #4411 OGDEN UT	\$8.92
05/08	05/10	2479338GG029ZV7T1	SHERWIN-WILLIAMS708453 OGDEN UT	\$209.75
05/12	05/13	2479338GL026G07EJ	SHERWIN-WILLIAMS708453 OGDEN UT	\$124.95
05/12	05/13	2479338GL026NJD1Q	SHERWIN-WILLIAMS708453 OGDEN UT	\$19.97
05/12	05/13	2479338GL026PM79J	SHERWIN-WILLIAMS708453 OGDEN UT	\$64.94
05/14	05/15	2479338GN028THVVK	SHERWIN-WILLIAMS708453 OGDEN UT	\$359.06
05/19	05/21	2494301GW09G11PNP	THE HOME DEPOT #4411 OGDEN UT	\$25.96
05/26	05/27	2479338H203F8WNFL	SHERWIN-WILLIAMS708453 OGDEN UT	\$761.75
05/26	05/27	2479338H203F9TW2M	SHERWIN-WILLIAMS708453 OGDEN UT	\$62.99
05/28	05/29	2479338H4026ZDY97	SHERWIN-WILLIAMS708453 OGDEN UT	\$252.25
05/29	05/31	2479338H5028XH16H	SHERWIN-WILLIAMS708453 OGDEN UT	\$254.75
TOTAL	XXXXXXXXXXXX	5782		\$2,655.48
SCOTT WORRELL				
05/01	05/03	2476790G9KLLN0X00	(PC) 5349 ROYAL 801-6216730 UT	\$43.69
05/04	05/05	2476790GQL3LDM3AH	(PC) 5353 CED 801-6216560 UT	\$452.38
05/04	05/05	2476790GQL3LFAZ08	(PC) 5349 ROYAL 801-6216730 UT	\$3,404.91
05/05	05/06	2476790GDL8RAEMT8	(PC) 5353 CED 801-6216560 UT	\$52.67
05/11	05/12	2476790GKM6F2FVRM	(PC) 5349 ROYAL 801-6216730 UT	\$1,147.23
05/15	05/17	2449215GR7EFYRL2H	PLATT ELECTRIC 022 WEST HAVEN UT	\$242.98
05/21	05/22	2476790GXNRRBFPD5	(PC) 5349 ROYAL 801-6216730 UT	\$52.36
05/28	05/29	2476790H4PV426H3Y	(PC) 5353 CED 801-6216560 UT	\$296.82
TOTAL	XXXXXXXXXXXX	5808		\$5,693.04
BRADLEY CRAGUN				
05/04	05/05	2494166GQ8X100TFM	#01 STAKER PARSON OGDEN 801-409-9350 UT	\$253.51
05/06	05/07	2475542GE8F8BHYMF	PISGAH STONE PRODUCTS 480-4293093 AZ	\$77.34
05/06	05/07	2475542GE8F8BHY8A	PISGAH STONE PRODUCTS PHOENIX AZ	\$77.25
05/06	05/07	2475542GE8F8BHY8T	PISGAH STONE PRODUCTS 480-4293093 AZ	\$77.25
05/18	05/19	2445501GS447YWN2N	WAL-MART #2921 HARRISVILLE UT	\$70.68
05/19	05/20	2445501GV447YWG8J	WAL-MART #2921 HARRISVILLE UT	\$17.52
05/20	05/21	2442733GWM83NL6AS	KENT'S MARKET PLAIN PLAIN CITY UT	\$52.31
05/20	05/21	2444500GXBLPRZ0S4	SAMS CLUB #6684 RIVERDALE UT	\$173.80
05/21	05/22	2475542GX8FQVG3D4	PISGAH STONE PRODUCTS 480-4293093 AZ	\$77.25
05/22	05/27	7475542H28FD52JLN	PISGAH STONE PRODUCTS PHOENIX AZ CREDIT	-\$77.25
TOTAL	XXXXXXXXXXXX	5949		\$799.66
SHARON BOLOS				

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/29	05/31	2400097H5R0GY2VNY	JUAN PABLOS FINE MEXIC OGDEN UT	\$65.87
TOTAL		XXXXXXXXXXXX6434		\$65.87

KRISTI CLARK

05/05	05/06	2469216GDBXKJYL5X	AMAZON MKTPL*BJ7W045O0 Amzn.com/bill WA	\$12.60
05/06	05/07	2469216GEBMF3YPMK	AMAZON MKTPL*BV7SD7011 Amzn.com/bill WA	\$6.37
05/06	05/07	2469216GEBM70G3B1	AMAZON MKTPL*BJ74E8DH0 Amzn.com/bill WA	\$6.37
05/07	05/07	2401134GF2X5DKK12	AMAZON RETA* BV8BP7PU1 WWW.AMAZON.CO WA	\$77.50
05/10	05/11	2401134GJ2X8G6ZJ8	AMAZON RETA* BV1EG3E40 WWW.AMAZON.CO WA	\$17.08
05/12	05/13	2401134GL2X8G9WP1	AMAZON RETA* SK8QY7AP3 WWW.AMAZON.CO WA	\$27.73
05/15	05/15	2401134GP2X4B64XK	AMAZON RETA* VD5V13573 WWW.AMAZON.CO WA	\$23.81
05/15	05/17	2401134GR2X5FRPLW	EASY FOOD HANDLERS EASYFOODHANDL UT	\$22.49
05/16	05/17	2469216GRBLRZR24X	AMAZON MKTPL*BF3M49T30 Amzn.com/bill WA	\$7.46
05/18	05/19	2469216GSBNT32KE8	AMAZON MKTPL*030NB48K3 Amzn.com/bill WA	\$7.25
05/22	05/24	2469216GYBPF8MGLT	AMAZON MKTPL*GR8A10JW3 Amzn.com/bill WA	\$5.82
05/23	05/24	2469216GZBPV1B7VT	AMAZON MKTPL*R94Y84QD3 Amzn.com/bill WA	\$21.51
05/23	05/24	2469216GZBPW4AY0F	AMAZON MKTPL*T54DQ5UV3 Amzn.com/bill WA	\$70.49
05/25	05/26	2469216H1BS2TGPSV	AMAZON MKTPL*AP3XD5F03 Amzn.com/bill WA	\$5.76
05/26	05/26	2401134H22X4F4ZPB	AMAZON RETA* U642V8FC3 WWW.AMAZON.CO WA	\$12.00
05/28	05/29	2413746H501JN4N2H	USPS PO 4964980221 OGDEN UT	\$14.00
05/28	05/29	2469216H4BWB5K645	AMAZON MKTPL*IB6CO0453 Amzn.com/bill WA	\$14.39
05/28	05/29	2469216H4BWBRTB9W	AMAZON MKTPL*OD1N76Q03 Amzn.com/bill WA	\$6.25
05/29	05/29	2401134H52X609YQW	AMAZON RETA* 7X9DG8ZC3 WWW.AMAZON.CO WA	\$22.95
05/29	05/31	2469216H5BXGSBH9F	AMAZON MKTPL*XN17K3F23 Amzn.com/bill WA	\$13.98
TOTAL		XXXXXXXXXXXX7010		\$395.81

CLERK AUDITOR

04/30	05/01	2413746G85SHR1YGP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42
04/30	05/01	2413746G88R74E5GW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$18.52
05/01	05/03	2413746GAHFQ7ZP5T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$76.56
05/04	05/05	2413746GDHF0DYQE8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$18.52
05/06	05/07	2413746GE5SHLBHNM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42
05/07	05/08	2413746GGHF1Z7LAA	USPS.COM CLICKNSHIP 800-344-7779 DC	\$95.70
05/14	05/15	2413746GN5SKBS5GT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.14
05/18	05/19	2413746GS5SHXFFN5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42
05/19	05/20	2413746GV8R70HAWT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.28
05/19	05/20	2413746GWHF1DSFQ8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$31.06
05/20	05/21	2413746GW8R804SR9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$18.52
05/22	05/24	2413746GZHF532SJP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.42
TOTAL		XXXXXXXXXXXX7531		\$545.98

CRAIG BRANDT

04/30	05/03	2469216G9BS7QZG5G	FAIRFIELD INN ST GEORGE UT	\$382.17
05/09	05/10	2401134GH2X5L1PH6	CALENDLY CALENDLY.COM GA	\$12.87
TOTAL		XXXXXXXXXXXX1251		\$395.04

JESSIKA CLARK

05/02	05/03	2469216GABSGYXMKQ	DROPBOX*HLVJ6F1H7MPJ DROPBOX.COM CA	\$199.00
05/12	05/13	2479338GL00678YJB	Mailchimp 678-9990141 GA	\$230.00
TOTAL		XXXXXXXXXXXX1962		\$429.00

KRISTALYN DEVRIES

05/01	05/03	2469216G9BTM46RKZ	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$160.26
05/05	05/06	2469216GDBLL96H8N	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$1,212.50

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/06	2469216GDBLL96H9P	IN *BLUE STAKES OF UTAH U801-2082100 UT	\$1,231.25
05/05	05/06	2469216GDBLL990YN	IN *COMPLIANCEGO, LLC 385-4820054 UT	\$990.00
05/05	05/06	2471705GD7WL3JB3R	CINTAS CORP 972-9967900 OH	\$86.76
05/05	05/06	2480197GDMGXMP9K2	THE CUPCAKE SHOPPE AND B 801-546-8252 UT	\$60.30
05/05	05/07	2443106GEQQMXBGTJ	OLIVE GARDEN 0021595 RIVERDALE UT	\$112.45
05/11	05/12	2445501GK447Y36VL	WAL-MART #1708 RIVERDALE UT	\$44.04
05/13	05/13	2469216GMBSYQWPJ0	AMAZON MKTPL*BV1TI6BM1 Amzn.com/bill WA	\$25.95
05/12	05/14	2432300GM90D5168Y	VALLEY NURSERY, INC. UINTAH UT	\$35.20
05/13	05/14	2401134GM2X80Q966	AMAZON RETA* BF0RF88P1 WWW.AMAZON.CO WA	\$408.16
05/18	05/20	2413746GVEJKV3VA4	TRADER JOE S #355 RIVERDALE UT	\$31.22
05/22	05/24	2449216GY2X64LG71	BLUEBEAM INC. BLUEBEAM.COM CA	\$330.00
05/25	05/26	2401134H12X8446WF	ZOOM.COM 888-799-9666 ZOOM.US CA	\$229.90
05/28	05/29	2469216H4BWE8QY7L	SQ *OGDEN gosq.com UT	\$164.34
05/29	05/31	2469216H5BWXQ56X	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$160.06

TOTAL XXXXXXXXXXXXXXX2408 \$5,282.39

ASHTON WILSON

04/30	05/01	2469216G8BTQHAS49	AMAZON MKTPL*BJ74320I1 Amzn.com/bill WA	\$112.80
05/01	05/03	2469216G9BSBBXBKP	AMAZON MKTPL*BJ3J73MN1 Amzn.com/bill WA	\$219.98
05/23	05/24	7408342H02X48Q3GZ	LATER.COM VANCOUVER CD	\$686.40
05/29	05/31	2469216H5BXH749YG	AMAZON MKTPL*1D8Q72FS3 Amzn.com/bill WA	\$91.96

TOTAL XXXXXXXXXXXXXXX2416 \$1,111.14

CANDACE KIDMAN

05/01	05/03	2416407G92LR7NLSW	TARGET 00017533 RIVERDALE UT	\$353.44
05/01	05/03	2445501G94480J1JD	SAMSClub #6684 OGDEN UT	\$730.16
05/01	05/03	2469216G9BSAE4PKE	IN *CHOCOLAT,LLC 801-4755050 UT	\$486.00
05/04	05/05	2444500GDBLPPSNPF	WM SUPERCENTER #3789 OGDEN UT	\$71.41
05/20	05/21	2423168GXN23GG6PA	HARMONS - ROY #91 ROY UT	\$110.37
05/20	05/21	2423168GXN23GG6PJ	HARMONS - ROY #91 ROY UT	\$287.81
05/26	05/27	2475542H3M97GH0VG	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$50.00

TOTAL XXXXXXXXXXXXXXX2523 \$2,089.19

MIKENZEE HEIDRICH

05/01	05/01	2469216G9BTGWBJ24	AMAZON MKTPL*BJ8IQ51C1 Amzn.com/bill WA	\$795.70
05/04	05/04	2469216GQBWQ0XM23	AMAZON MKTPL*BV7KR39D2 Amzn.com/bill WA	\$31.02
05/04	05/06	2400341GDS66EYGK1	ZURCHERS- SITE 114 - RIVE801-2519100 UT	\$56.22
05/06	05/07	2469216GEBMQM2LAY	AMAZON MKTPL*BJ9Q96S00 Amzn.com/bill WA	\$9.49
05/14	05/15	2469216GNBW7NPLMQ	Amazon.com*424LZ97M3 Amzn.com/bill WA	\$106.40
05/15	05/17	2479338GP00DEYJ2A	Adobe Inc 800-8336687 CA	\$10.71
05/17	05/18	2411641GTLVGJXFDA	SCRIBD *587534587 SCRIBD.COM CA	\$12.86
05/27	05/27	2469216H3BV4MZWN1	AMAZON MKTPL*Z70NK00O3 Amzn.com/bill WA	\$39.90
05/27	05/28	2469216H3BVPK41K5	AMAZON MKTPL*VO8UJ5NH3 Amzn.com/bill WA	\$55.09
05/28	05/29	2449216H52X4AG5A4	CUHL STUS SHOPCIDER.COM DE	\$56.74
05/29	05/29	2449216H52X4L2067	SP UNIQUE VINTAGE UNIQUE-VINTAG CA	\$90.70
05/29	05/29	2479338H403048KNQ	Etsy.com*AshleysDodads 718-8557955 NY	\$16.20
05/30	05/31	2469216H6BM5FWB67	AMAZON MKTPL*5U6JO8SE3 Amzn.com/bill WA	\$18.99

TOTAL XXXXXXXXXXXXXXX2531 \$1,300.02

ZACHARY DICKERSON

05/04	05/05	2422638GD0N25W78W	SAMSClub #6684 RIVERDALE UT	\$180.96
05/05	05/06	2444500GEBLPLFL1QS	WM SUPERCENTER #3789 OGDEN UT	\$66.73
05/05	05/06	2444500GEBLPLFL174	WM SUPERCENTER #3789 OGDEN UT	\$51.69
05/05	05/07	2442733GELM8RDJR1	MACEYS OGDEN OGDEN UT	\$23.96
05/05	05/07	2469216GEBM31WRTJ	RANCHO MARKETS #6 OGDEN UT	\$8.83
05/06	05/07	2444500GFBLPGL9RA	WM SUPERCENTER #3789 OGDEN UT	\$97.91

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/07	2445501GE447Z6P0R	WAL-MART #3789 OGDEN UT	\$77.16
05/07	05/08	2445501GF447Z8RY5	WAL-MART #3789 OGDEN UT	\$22.32
05/13	05/14	2445501GM4480BM4S	SAMSCLUB #6684 OGDEN UT	\$239.84
05/14	05/15	2422638GP0NFSMD92	SAMSCLUB #6684 RIVERDALE UT	\$53.64
05/18	05/19	2444500GVBLPVHE52	SAMS CLUB #6684 RIVERDALE UT	\$324.76
05/19	05/20	2444500GWBLLPP8ZXV	SAMS CLUB #6684 RIVERDALE UT	\$27.48
05/19	05/21	2442733GWLMS87DD4	MACEYS OGDEN OGDEN UT	\$41.93
05/26	05/27	2422638H30P01EK7M	SAMSCLUB #6684 RIVERDALE UT	\$239.84
05/27	05/29	2442733H4LMS6LPJ	MACEYS OGDEN OGDEN UT	\$140.52
TOTAL XXXXXXXXXXXXX3323			\$1,597.57	

KAYLA MCDANIEL

04/30	05/01	2469216G8BRP9ER0J	AMAZON MKTPL*BJ7812351 Amzn.com/bill WA	\$12.49
05/13	05/14	2444500GN00XD2R7Q	DOLLAR TREE OGDEN UT	\$97.00
05/18	05/18	2469216GSBN6YJ41E	AMAZON MKTPL*YN1WR3N23 Amzn.com/bill WA	\$48.62
05/18	05/19	2469216GSBNLKR7B8	AMAZON MKTPL*KM4I90543 Amzn.com/bill WA	\$42.00
05/19	05/20	2469216GVBLZ2454T	SQ *THE LOCAL ARTISAN COL Ogden UT	\$79.00
05/20	05/22	2442733GXLM91KXE1	FRESH MKT E OGDEN OGDEN UT	\$440.11
05/23	05/24	2469216GZBPZ906ZZ	AMAZON MKTPL*096JE5QI3 Amzn.com/bill WA	\$46.13
TOTAL XXXXXXXXXXXXX3802			\$765.35	

HEIDI GREATHOUSE

04/30	05/01	7469216G8BT8QRVR6	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$8.74
04/30	05/01	7469216G8BT8781S7	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$5.60
05/02	05/03	7469216GABSFPMPWPN	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$41.70
05/04	05/05	2469216GQBWXRV36Z	AMAZON MKTPL*BJ1WM0P40 Amzn.com/bill WA	\$7.99
05/05	05/05	2469216GDBXBJ6ARH	Amazon.com*BF6858C02 Amzn.com/bill WA	\$30.97
05/05	05/06	2469216GDBXNR5WLA	AMAZON MKTPL*BF23G4FR2 Amzn.com/bill WA	\$33.98
05/07	05/08	2469216GFBN0RP1KL	AMAZON MKTPL*BJ2GN7910 Amzn.com/bill WA	\$21.98
05/08	05/10	2469216GGBP4H7WNN	AMAZON MKTPL*BV8J86ON0 Amzn.com/bill WA	\$69.65
05/11	05/11	2469216GKBT7RBT7T2	Amazon.com*BF1FY64M1 Amzn.com/bill WA	\$94.87
05/11	05/12	2469216GKBTNE0BZW	AMAZON MKTPL*BV6I91GX0 Amzn.com/bill WA	\$37.62
05/11	05/12	2469216GKBTZM78YT	AMAZON MKTPL*BV52D6VA0 Amzn.com/bill WA	\$66.34
05/17	05/18	2469216GTBMHTPGYQ	AMAZON MKTPL*BF5AY8PM0 Amzn.com/bill WA	\$16.99
05/18	05/18	2469216GSBN3K4R85	Amazon.com*BF6G24MT0 Amzn.com/bill WA	\$109.69
05/18	05/19	2469216GSBNL8QL1W	Amazon.com*BF39S88Y0 Amzn.com/bill WA	\$91.80
05/20	05/21	2469216GWBM8RS33F	AMAZON MKTPL*Z93K40513 Amzn.com/bill WA	\$32.55
05/24	05/24	2469216H0BRRBDTP0	AMAZON MKTPL*N715K8V63 Amzn.com/bill WA	\$19.86
05/25	05/26	2469216H1BS6XJ4KY	Amazon.com*814OE9HW3 Amzn.com/bill WA	\$55.96
05/25	05/26	2469216H1BS7XH41L	Amazon.com*YD2GV69M3 Amzn.com/bill WA	\$43.43
05/26	05/27	2469216H2BSXZNAY1	Amazon.com*ZG16N9W03 Amzn.com/bill WA	\$174.93
05/29	05/31	2469216H5BX900BDS	Amazon.com*4Q3L43LT3 Amzn.com/bill WA	\$36.28
TOTAL XXXXXXXXXXXXX3810			\$888.85	

TOM PAYNE

05/19	05/20	2424760GV8R4KMBT1	LIBERTY TIRE SERVICES LLC412-562-1700 PA	\$4,131.70
TOTAL XXXXXXXXXXXXX4362			\$4,131.70	

KIMBERLY SALAS

05/01	05/03	2469216G9BSQSPS12	AMAZON MKTPL*BV3088HJ2 Amzn.com/bill WA	\$32.58
05/06	05/08	2471705GFGXB7LQW9	AGENT FEE 8900923550907 CHRISTOPHERSO UT	\$19.00
05/06	05/08	2471705GFGXB784MZ	AGENT FEE 8900923550908 CHRISTOPHERSO UT	\$19.00
05/06	05/08	2471705GFTBE0FGA4	DELTA AIR 0067486475959 TAYLORSVILLE UT	\$708.80
		06/06/26	THOMSON/SHAWN K	
		1 DL V	SALT LAKE CITY PALM SPRINGS	
		2 DL L	PALM SPRINGS SALT LAKE CITY	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/08	2471705GFTBE0R0NR 06/06/26 1 DL V 2 DL L	DELTA AIR 0067486475960 TAYLORSVILLE UT SAVAGE/TAYLER N SALT LAKE CITY PALM SPRINGS PALM SPRINGS SALT LAKE CITY	\$708.80
05/07	05/08	2444500GGBLPTX9W4	WM SUPERCENTER #2921 HARRISVILLE UT	\$34.90
05/08	05/10	2413746GH01NEDMZG	USPS PO 4964950222 OGDEN UT	\$16.41
05/08	05/10	2475542GHM926D349	OGDEN WEBER CHAMBER OF CO801-6218300 UT	\$25.00
05/14	05/15	2469216GNBW7NSE7F	AMAZON MKTPL*BV9O20US0 Amzn.com/bill WA	\$61.58
05/14	05/17	2471705GPGXDKRVJB	AGENT FEE 8900923600739 CHRISTOPHERSO UT	\$19.00
05/14	05/17	2471705GPTBGQKZYA 08/23/26 1 DL M 2 DL M 3 DL M 4 DL M	DELTA AIR 0067487025530 TAYLORSVILLE UT OLSEN/DUNCAN LY SALT LAKE CITY ATLANTA ATLANTA TAMPA TAMPA ATLANTA ATLANTA SALT LAKE CITY	\$696.40
05/15	05/17	2469216GPBX616DP0	AMAZON MKTPL*V093N8QF3 Amzn.com/bill WA	\$62.98
05/16	05/17	2469216GRBM16GNLY	Amazon.com*BF0QI0A20 Amzn.com/bill WA	\$66.79
05/19	05/20	7469216GVBLXKRJTIX	AMAZON MKTPLACE PMT'S Amzn.com/bil CREDIT	-\$11.60
05/22	05/24	2469216GYBPF2F7T7	Amazon.com*EY6GO4SY3 Amzn.com/bill WA	\$17.09
05/27	05/28	2469216H3BVJ5Z840	AMAZON MKTPL*F06AJ7JH3 Amzn.com/bill WA	\$37.98
TOTAL		XXXXXXXXXXXX4370	\$2,514.71	
ANDREW FLATT				
05/05	05/07	2480197GEMHFZGR4F	BELL JANITORIAL SUPPLY, http://e.com UT	\$180.15
TOTAL		XXXXXXXXXXXX6946	\$180.15	
TY DALEY				
05/17	05/18	2423168GSMYP037AA	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$239.98
TOTAL		XXXXXXXXXXXX8652	\$239.98	
PHOEBE CARTER				
05/14	05/15	2469216GNBW44RA4X	AMAZON MKTPL*BV1MG2UD0 Amzn.com/bill WA	\$21.20
05/22	05/24	2401134GY2X8VA7T4	AMAZON RETA* OC4ID5YK3 WWW.AMAZON.CO WA	\$999.98
TOTAL		XXXXXXXXXXXX9023	\$1,021.18	
ANN ALLRED				
05/03	05/04	2401134GB2X6WNJTM	AMAZON MARK* BJ9UO5NJ0 AMAZON.COM/MA WA	\$184.25
05/05	05/05	2401134GD2X50GX2F	AMAZON MARK* BV22P2OK1 AMAZON.COM/MA WA	\$107.72
05/05	05/06	2401134GD2X73X75D	AMAZON MARK* BJ08N6MW0 AMAZON.COM/MA WA	\$130.74
05/06	05/07	2401134GE2X7T420X	AMAZON MARK* BF0257JU2 AMAZON.COM/MA WA	\$149.70
05/07	05/07	2401134GF2X5DFYLG	AMAZON MARK* BJ84R1KO0 AMAZON.COM/MA WA	\$25.47
05/07	05/07	2401134GF2X5E08QN	AMAZON MARK* BF05A10N2 AMAZON.COM/MA WA	\$25.47
05/08	05/08	2401134GG2X5LRPHN	AMAZON MARK* BF4N40MP2 AMAZON.COM/MA WA	\$86.40
05/11	05/12	2469216GKBTYSLTSB	IN *WEBER FIRE DISTRICT 801-7823580 UT	\$150.00
05/13	05/14	2469216GMBVD7T0M8	SQ *GORDON'S COPYPRINT gosq.com UT	\$1,200.00
05/17	05/18	2401134GT2X7M2KPV	AMAZON MARK* DY8K34SC3 AMAZON.COM/MA WA	\$49.99
05/19	05/20	2444500GV8R2LV75G	PRC*ROYLANCE FENCE INC ROY UT	\$325.00
05/19	05/20	2469216GVBLVTRE0	AMAZON MKTPL*GN8A02OQ3 Amzn.com/bill WA	\$79.97
05/21	05/24	2425138GY0VZK8LNY	VICS QUALITY SAFE & KEY S OGDEN UT	\$190.00
05/25	05/26	2401134H12X6FXAWM	AMAZON MARK* G19F97Q13 AMAZON.COM/MA WA	\$17.99
05/28	05/29	2401134H42X840K0G	AMAZON MARK* NO11O1CM3 AMAZON.COM/MA WA	\$145.74
05/29	05/31	2469216H5BWZ49ZMP	FAF FRIENDS OF NRA 703-267-1336 VA	\$200.00
TOTAL		XXXXXXXXXXXX9841	\$3,068.44	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
NICK DAVIS				
05/14	05/15	2449398GP6BQTGHRW	EWING IRRIGATION PRD 67 ROY UT	\$28.73
05/14	05/17	2494301GP09FZPQH9	THE HOME DEPOT #4411 OGDEN UT	\$4.62
05/18	05/19	2449398GV6QQH6BT4	EWING IRRIGATION PRD 67 ROY UT	\$301.55
05/19	05/20	2449398GW6QM5R4Y3	EWING IRRIGATION PRD 67 ROY UT	\$26.54
05/19	05/21	2494301GW09G11PYP	THE HOME DEPOT #4411 OGDEN UT	\$90.85
05/19	05/21	2494301GW09G11P7R	THE HOME DEPOT #4411 OGDEN UT	\$49.98
05/20	05/21	2427539GWS66DV8Y7	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$79.00
05/21	05/24	2494301GY09FZHSXW	THE HOME DEPOT #4411 OGDEN UT	\$16.95
05/27	05/29	2494301H409G2LEB9	THE HOME DEPOT #4411 OGDEN UT	\$83.65
05/28	05/31	2494301H509G0STPH	THE HOME DEPOT #4411 OGDEN UT	\$15.67
05/29	05/31	2494301H609G02MNP	THE HOME DEPOT #4411 OGDEN UT	\$71.67
05/29	05/31	2494301H609G02NMX	THE HOME DEPOT #4411 OGDEN UT	\$15.47
TOTAL		XXXXXXXXXXXX0419	\$784.68	
MONALISA WALD				
05/01	05/01	2469216G9BTHF00Q8	AMAZON MKTPL*BV2VG9X22 Amzn.com/bill WA	\$9.49
05/05	05/06	2494300GEQQH1YDNP	COSTCO WHSE #0770 OGDEN UT	\$158.70
05/06	05/07	2494300GFQD2TB0HN	COSTCO WHSE #0770 OGDEN UT	\$14.79
05/06	05/07	7494300GFQD2TB0J3	COSTCO WHSE #0770 OGDEN UT CREDIT	-\$23.39
05/12	05/13	2444500GL8R295TA6	SMITHS #4279 OGDEN UT	\$3.99
05/12	05/13	2469216GLBSRVWGMR	AMAZON MKTPL*BF7M39XW1 Amzn.com/bill WA	\$339.90
05/14	05/15	2400077GN2X57KGN3	COSTAVIDA COSTAVIDA.OLO UT	\$86.49
05/15	05/17	2413746GP2XF5ADTT	TST* COSTA VIDA- OGDEN OGDEN UT	\$18.94
TOTAL		XXXXXXXXXXXX3785	\$608.91	
MICHAEL STEVENS				
05/06	05/06	2469216GEBLT3K08X	Amazon.com*BV51M73W1 Amzn.com/bill WA	\$26.06
TOTAL		XXXXXXXXXXXX3850	\$26.06	
JONI HOOPER				
04/30	05/01	2401134G82X8F5L3N	AMAZON RETA* BS17T92M0 WWW.AMAZON.CO WA	\$43.19
TOTAL		XXXXXXXXXXXX3868	\$43.19	
MELISSA MAXWELL				
05/07	05/10	2442733GGLM8X1BRD	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$105.84
05/14	05/15	2426979GP010XDK8Y	PIZZA MAN - NORTH OGDEN OGDEN UT	\$109.49
05/14	05/15	2444500GN8R3144XM	SMITHS #4279 OGDEN UT	\$149.50
05/19	05/21	2442733GWLM8S2GST	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$12.82
05/20	05/21	2444500GW8R3E04A9	SMITHS #4279 OGDEN UT	\$233.72
05/22	05/24	2442733GZLM8Z2QEH	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$39.33
TOTAL		XXXXXXXXXXXX5590	\$650.70	
JASON WORTHEN				
05/05	05/06	2405523GDMH7G9P49	THE TROPHY CASE MIDVALE UT	\$90.00
05/08	05/10	2443105GG8YKN7F2B	FRANZ BAKERY - DUNFORD 801-304-0400 UT	\$275.40
TOTAL		XXXXXXXXXXXX6481	\$365.40	
JAIME RODRIGUEZ				
05/01	05/03	2494301GA09FX9ARA	THE HOME DEPOT #4411 OGDEN UT	\$11.96
05/12	05/13	2480197GMMT4156SN	BELL JANITORIAL SUPPLY, http://e.com UT	\$601.14

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/14	2469216GMBV7VRLH7	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$4,568.40
05/15	05/17	2494301GR09G0582K	THE HOME DEPOT #4411 OGDEN UT	\$26.94
TOTAL		XXXXXXXXXXXX7430	\$5,208.44	
LYNELLE JENSEN				
05/12	05/14	2407105GMVALXAD0F	GOVERNMENT FINANCE OFF 312-5784406 IL	\$105.00
TOTAL		XXXXXXXXXXXX8883	\$105.00	
CAMERON STANGER				
05/02	05/04	2480197GBMEA35N8P	JAY'S ACE HARDWARE OGDEN UT	\$14.92
TOTAL		XXXXXXXXXXXX0434	\$14.92	
TIFFANY HUGHES				
05/01	05/04	2491016GB0T6STK8D	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$373.14
05/05	05/06	2494300GEQQH1YDNLZ	COSTCO WHSE #0770 OGDEN UT	\$167.01
05/13	05/13	2469216GMBV08AYZV	AMAZON MKTPL*BF7KO7XY1 Amzn.com/bill WA	\$78.12
05/14	05/17	2469216GPBX60S6DT	UNION GRILL OGDEN UT	\$52.50
TOTAL		XXXXXXXXXXXX1259	\$670.77	
LONDON TAYLOR				
05/01	05/01	2469216G9BTE6GDGY	AMAZON MKTPL*BJ7AP31L1 Amzn.com/bill WA	\$50.99
05/05	05/05	2401134GD2X51D3XP	AMAZON RETA* BJ3DA3XQ0 WWW.AMAZON.CO WA	\$3.98
05/06	05/07	2414572GES66QXHLJ	AVONTIC 973-2620930 NJ	\$89.99
05/07	05/07	2401134GF2X5DNW1	AMAZON RETA* BF2EL7E32 WWW.AMAZON.CO WA	\$1,435.99
05/07	05/07	2401134GF2X5D98RL	AMAZON RETA* BJ3M95710 WWW.AMAZON.CO WA	\$79.24
05/10	05/11	2449216GJ2X57BWVT	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
05/12	05/13	2469216GLBSRJNLHA	AMAZON MKTPL*GF9Q957E3 Amzn.com/bill WA	\$149.98
05/12	05/13	2469216GLBST13343	RED HAT INC 888-733-4281 NC	\$1,757.80
05/13	05/14	2401134GM2X8SN51Q	AMAZON RETA* P45OU8OK3 WWW.AMAZON.CO WA	\$32.79
05/15	05/17	2401134GR2X4KA2LR	GITHUB, INC. GITHUB.COM CA	\$99.85
05/20	05/21	2469216GWBMS974Y	AMAZON MKTPL*MF9AX5NZ3 Amzn.com/bill WA	\$21.98
05/25	05/26	2449216H12X582ZEG	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$21.45
05/28	05/29	2469216H4BWKVWATK	AMAZON MKTPL*BG0KK4UG3 Amzn.com/bill WA	\$133.49
05/29	05/31	2443099H5NB9HPSTZ	CDW GOVT #AJ5QS9E 800-808-4239 IL	\$263.94
TOTAL		XXXXXXXXXXXX1564	\$4,162.92	
JARED PREISLER				
05/04	05/05	2401134GD2X4PBSWE	SP THE APPRAISAL FOUND APPRAISALFOUN DC	\$110.00
05/04	05/05	2401134GD2X4PWM3N	SP THE APPRAISAL FOUND APPRAISALFOUN DC	\$110.00
05/04	05/05	2401134GD2X4S7WVY	SP THE APPRAISAL FOUND APPRAISALFOUN DC	\$110.00
05/04	05/05	2480197GQMG1M2RF8	APPRAISAL INSTITUTE 312-335-4100 IL	\$140.00
05/04	05/05	2480197GQMG1M2RHK	APPRAISAL INSTITUTE 312-335-4100 IL	\$140.00
05/04	05/05	2480197GQMG1M2RLE	APPRAISAL INSTITUTE 312-335-4100 IL	\$140.00
TOTAL		XXXXXXXXXXXX1846	\$750.00	
JOHN WATSON				
05/20	05/21	2469216GXBMZ4KFAA	UTAH-DMV OFFICES SALT LAKE CIT UT	\$6.00
TOTAL		XXXXXXXXXXXX3057	\$6.00	
RYAN PRICE				
05/01	05/03	2469216G9BS3ZL99L	AMAZON MKTPL*BS4N82IY0 Amzn.com/bill WA	\$19.31

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/03	2469216GABSNMX51X	Amazon.com*BV5E56BH2 Amzn.com/bill WA	\$65.00
05/13	05/14	2401134GN2X4K790D	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
05/20	05/21	2401134GX2X512RY9	EASY FOOD HANDLERS EASYFOODHANDL UT	\$24.99
05/21	05/21	2405523GXN246JHG9	STATEFOODSAFETYCOM 801-494-1416 FL	\$24.99
05/21	05/22	2469216GXBNDV9BVF	AMAZON MKTPL*6X5EH0PQ3 Amzn.com/bill WA	\$28.26
05/21	05/22	2469216GXBNH297RA	AMAZON MKTPL*1T0Y01QS3 Amzn.com/bill WA	\$23.74
05/25	05/26	2469216H1BS66LJRA	Amazon.com*BP5TX0DQ3 Amzn.com/bill WA	\$49.98
05/25	05/26	2469216H1BS7SEDB5	AMAZON MKTPL*JK5263XH3 Amzn.com/bill WA	\$62.62
05/25	05/26	2469216H1BS7WBXJ7	Amazon.com*JE8UI8EL3 Amzn.com/bill WA	\$179.85
05/29	05/29	2405523H5NAPX2GYP	STATEFOODSAFETYCOM 801-494-1416 FL	\$24.99
TOTAL		XXXXXXXXXXXX3065	\$528.72	

ALEXANDER KUBRICKY

05/06	05/06	2469216GEBLTSN3BG	DPS POST TRANSACTIONS 801-256-2300 UT	\$35.75
05/18	05/19	2411641GSLXJZVBJG	PFC TRAINING 702-647-1126 NV	\$1,195.00
05/29	05/31	2400077H62X4QKPLV	LLRMI LLRMI.COM IN	\$150.00
TOTAL		XXXXXXXXXXXX5573	\$1,380.75	

BRITNEY MCENTIRE

05/01	05/03	2469216G9BSA64TSK	AMAZON MKTPL*BV8H955M2 Amzn.com/bill WA	\$29.98
05/01	05/03	2469216G9BS20D68L	SQ *SWEET SISTERS BAKERY gosq.com UT	\$200.00
05/01	05/03	2469216G9BS3EX0MG	AMAZON MKTPL*BJ59N1VH1 Amzn.com/bill WA	\$14.99
05/02	05/03	2469216GABSX1HQRV	Amazon.com*BJ0GH4BH1 Amzn.com/bill WA	\$427.99
05/04	05/05	2469216GQBX0TDM7Q	SQ *DIAMOND BAR GRO-SYSTE Ogden UT	\$455.40
05/04	05/05	2469216GQBX08KZF0	SQ *DIAMOND BAR GRO-SYSTE Ogden UT	\$1,163.40
05/06	05/06	2469216GEBLW213LY	Amazon.com*BV6W03TU1 Amzn.com/bill WA	\$62.16
05/13	05/14	2413746GM2XDNF5L6	TST* NOTHING BUNDT CAKES RIVERDALE UT	\$11.98
05/13	05/14	2469216GMBVD5L526	Amazon.com*BF26R2B01 Amzn.com/bill WA	\$106.40
05/13	05/14	7469216GMBVFBB51T	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$29.67
05/15	05/17	2444500GP8R6MNXN3	SMITHS FOOD #4030 OGDEN UT	\$19.96
05/15	05/17	2469216GPBXBELJEZ	Amazon.com*3F15557R3 Amzn.com/bill WA	\$82.88
05/17	05/18	2479338GT0071PP8T	www.artlist.io*ADN 502-0165380 DE	\$16.08
05/18	05/19	2469216GGSBNHG7V8Q	Amazon.com*IJ8YQ4X53 Amzn.com/bill WA	\$178.50
05/20	05/21	2403629GWMM6M6928	FLOWER SHOP NETWORK 877-376-7363 AR	\$92.28
05/20	05/21	2469216GXBMX6NEQE	SQ *DIAMOND BAR GRO-SYSTE Ogden UT	\$459.00
05/20	05/21	7469216GWBMDYZD8D	AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT	-\$13.53
05/26	05/27	2469216H2BSY5007L	Amazon.com*V04CD2TK3 Amzn.com/bill WA	\$43.19
05/27	05/27	2469216H3BV41K4AY	AMAZON MKTPL*7L5LU2M93 Amzn.com/bill WA	\$12.03
TOTAL		XXXXXXXXXXXX7991	\$3,333.02	

RYAN REID

05/05	05/06	2413746GE01GTWZN3	USPS PO 4964950222 OGDEN UT	\$7.90
05/11	05/12	2413746GL01HE7M34	USPS PO 4964950222 OGDEN UT	\$10.80
05/11	05/12	2444500GLBLPMWA1R	WM SUPERCENTER #2921 HARRISVILLE UT	\$86.31
05/19	05/20	2413746GW01J7NQ7N	USPS PO 4964950222 OGDEN UT	\$7.90
05/20	05/21	2413746GX01H9FH91	USPS PO 4964950222 OGDEN UT	\$7.90
05/27	05/28	2413746H401HADWSP	USPS PO 4964950222 OGDEN UT	\$7.90
TOTAL		XXXXXXXXXXXX8080	\$128.71	

ERIC LINDSAY

05/01	05/03	2444500GABLR1WNBE	WM SUPERCENTER #2921 HARRISVILLE UT	\$24.02
05/02	05/04	2494301GB09G61884	THE HOME DEPOT #4411 OGDEN UT	\$30.13
05/05	05/07	2494301GE09FZ4005	THE HOME DEPOT #4411 OGDEN UT	\$38.76
05/12	05/13	2469216GLBSPKGAWN	SQ *DE'S KEY SERVICE INC. Ogden UT	\$14.25
05/13	05/14	2426975GM1PS4SGZH	Berlin Seeds 877-4640892 OH	\$83.99
05/13	05/15	2463857GN0FVAA2SQ	ADVANCING ALTERNATIVE 717-824-4052 PA	\$46.80

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/15	05/17	2405523GRMWG1ER47	CALRANCH-FARR WEST #9 FARR WEST UT	\$2.99
05/15	05/17	2413746GR5SLYHWT1	AUTOZONE #0856 OGDEN UT	\$6.99
05/15	05/17	2494301GR09G05D5J	THE HOME DEPOT #4411 OGDEN UT	\$13.44
05/15	05/18	7413746GR5SMMJKS2	AUTOZONE #3761 NORTH OGDEN UT CREDIT	-\$6.99
05/26	05/28	2427539H3S66K2HVK	TACONY CORPORATTON 636-3493000 MO	\$208.90
TOTAL XXXXXXXXXXXXXXX0391			\$463.28	

MICHELLE WIRICK

04/30	05/01	2469216G8BT8WYKZA	AMAZON MKTPL*BV7N57GK2 Amzn.com/bill WA	\$62.16
05/01	05/03	2469216G9BTR6PZW1	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
05/04	05/05	2411641GQMEXMV3TS	CNA SURETY 800-331-6053 SD	\$40.00
05/12	05/12	2469216GLBS7HHP5N	DMV/MVED CALL CENTER 801-297-3809 UT	\$39.00
05/12	05/13	2444500GL8R295S4F	FSP*UTAH STATE BAR 801-297-7051 UT	\$40.00
05/14	05/14	2401134GN2X5NQB84	AMAZON RETA* BV58F07Y0 WWW.AMAZON.CO WA	\$34.80
05/14	05/15	2469216GNBWE645X	AMAZON MKTPL*CN74J3LL3 Amzn.com/bill WA	\$28.18
05/14	05/15	2469216GPBWR71B0L	TST*TONA SUSHI BAR Ogden UT	\$180.60
05/15	05/15	2469216GPBWS2PED3	AMAZON MKTPL*HN80512X3 Amzn.com/bill WA	\$21.98
05/19	05/20	2480197GVN0G463GQ	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$36.27
05/22	05/24	2401134GY2X87LZ57	AMAZON RETA* Q463H5MJ3 WWW.AMAZON.CO WA	\$191.85
05/24	05/25	2469216H0BTQK7G90	AMAZON MKTPL*QP40A8E03 Amzn.com/bill WA	\$87.47
05/28	05/28	2401134H42X4NMW4Q	AMAZON RETA* DH1G47FO3 WWW.AMAZON.CO WA	\$31.58
05/28	05/28	2469216H4BVWBRPMP	AMAZON MKTPL*ES1300F03 Amzn.com/bill WA	\$21.97
TOTAL XXXXXXXXXXXXXXX1886			\$910.86	

PAUL MENDAS

04/29	05/01	2494301G809FY8EWJ	THE HOME DEPOT #4411 OGDEN UT	\$13.14
04/30	05/01	2471705G87WJKRQ36	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$5.42
04/30	05/03	2494301G909FXV95Y	THE HOME DEPOT #4411 OGDEN UT	\$7.27
05/07	05/08	2471705GF7WLN16MW	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$208.50
05/07	05/10	2494301GG09FY7BM1	THE HOME DEPOT #4411 OGDEN UT	\$60.27
05/07	05/10	2494301GG09FY7BM9	THE HOME DEPOT #4411 OGDEN UT	\$6.20
05/08	05/10	2471705GH4N6X0RDQ	ALLREDS INC MIDVALE UT	\$113.75
05/08	05/10	2494300GHQE4JWQ90	RSD - OGDEN#21 OGDEN UT	\$501.14
05/20	05/21	2424052GXN1WW44VP	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$169.93
05/20	05/21	2424052GXN1WW44VZ	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$5.12
05/20	05/21	7424052GXN1WW44X4	JOHNSTONE SUPPLY OGDEN OGDEN UT CREDIT	-\$5.12
05/20	05/21	2494300GXQLTRG4WQ	RSD - OGDEN#21 OGDEN UT	\$133.01
05/20	05/22	2494301GX09FZSH09	THE HOME DEPOT #4411 OGDEN UT	\$72.00
05/21	05/22	2475542GY3H2KR1A0	PETERSON PLUMBING SUPPLY OGDEN UT	\$215.00
05/22	05/24	2424052GZN4Y3MP4	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$51.12
05/26	05/27	2494300H3QR1NX33J	RSD - OGDEN#21 OGDEN UT	\$280.50
05/26	05/27	2494300H3QR1NX33S	RSD - OGDEN#21 OGDEN UT	\$39.34
05/28	05/29	2424052H5NAG9ZL20	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$162.10
05/28	05/29	7424052H5NAG9ZL2D	JOHNSTONE SUPPLY OGDEN OGDEN UT CREDIT	-\$38.64
05/28	05/29	2494300H5QT6V6D5T	RSD - OGDEN#21 OGDEN UT	\$57.67
05/28	05/31	2494301H509G0V09K	THE HOME DEPOT #4411 OGDEN UT	\$139.96
05/29	05/31	2424052H6NBLA0WDM	JOHNSTONE SUPPLY OGDEN OGDEN UT	\$255.60
TOTAL XXXXXXXXXXXXXXX3213			\$2,453.28	

JESS PHILLIPS

05/01	05/03	2401339GA008GPX53	THE DONUT RUN OG OGDEN UT	\$29.57
05/05	05/05	2401134GD2X4YN5HM	AMAZON MARK* BV43Q8YZ2 AMAZON.COM/MA WA	\$16.14
05/07	05/08	2401134GF2X8EL2JF	QUICKQUACK WWW.DONTDRIVE CA	\$46.99
05/11	05/11	2401134GK2X66X11A	AMAZON RETA* BF0DD3ZN1 WWW.AMAZON.CO WA	\$122.75
05/13	05/14	2405523GMMTMFQE90	AT&T MOBILITY EPAY KH4589@ATT.COTX	\$40.54
05/13	05/14	2469216GMBVM6KAMS	IN *FOXKEY COMMERCIAL SERV801-6487667 UT	\$500.00
05/15	05/17	2405523GRMWWYWTSN	DINOSAUR INN & SUITES VERNAL UT	\$330.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	2401134GV2X50H10D	AMAZON MARK* 688SD0GM3 AMAZON.COM/MA WA	\$39.69
05/19	05/20	2423168GWN0WW0QBT	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$11.97
05/22	05/24	2444346GY7GHNH13H	DRI*UPRINTING 888-8884211 CA	\$37.91
05/29	05/31	2480394H6SR55GYB0	GOOGLE*CLOUD HVG6X4 SUPPORT.GOOGL CA	\$25.00
TOTAL		XXXXXXXXXXXX3445	\$1,200.56	
MADELINE BURNHAM				
05/01	05/01	2469216G9BTJ109KN	AMAZON MKTPL*BS5ST27D0 Amzn.com/bill WA	\$19.98
05/01	05/03	2413746GAEJZJDGDA	STANDARD EXAMINER 801-625-4200 UT	\$70.00
05/02	05/04	2401339GB00G2JMK0	THE DONUT RUN OG OGDEN UT	\$37.98
05/05	05/06	2401134GD2X6TGTXE	AMAZON RETA* BV8WZ0L81 WWW.AMAZON.CO WA	\$49.99
05/06	05/07	2445501GE447Z6PPE	WAL-MART #3789 OGDEN UT	\$13.97
05/07	05/08	2469216GFBNB02G1K	AMAZON MKTPL*BF85U5XW2 Amzn.com/bill WA	\$8.49
05/15	05/17	2405523GRMWWYWT SJH	DINOSAUR INN & SUITES VERNAL UT	\$330.00
05/19	05/20	2469216GVBL1X3MV	IN *ALL IN STITCHES INC 801-7316337 UT	\$95.00
05/22	05/24	2404083GYS66F2Y0G	GOLDEN SPIKE ARENA 801-3998798 UT	\$46.80
05/29	05/31	2413746H6EJZKR3GY	STANDARD EXAMINER 801-625-4200 UT	\$70.00
TOTAL		XXXXXXXXXXXX4146	\$742.21	
BRYAN FRANK				
04/30	05/01	2480197G8MBM5E9L2	APPRAISAL INSTITUTE 312-335-4100 IL	\$79.00
05/06	05/07	2480197GFMJE54AP8	APPRAISAL INSTITUTE 312-335-4100 IL	\$79.00
05/17	05/18	2401134GT2X7KT391	AMAZON MARK* K895A2GA3 AMAZON.COM/MA WA	\$76.28
05/17	05/18	2401134GT2X792750	AMAZON RETA* BF31V8PY0 WWW.AMAZON.CO WA	\$43.40
05/28	05/29	2469216H4BWMYRZY	AMAZON MKTPL*H07OZ3VH3 Amzn.com/bill WA	\$28.10
TOTAL		XXXXXXXXXXXX4153	\$305.78	
TYRELL HEBDON				
05/09	05/10	2401134GH2X826GGY	AMAZON RETA* BV83Q9NX0 WWW.AMAZON.CO WA	\$320.24
05/12	05/13	2416407GL1R2JTXHR	ALAMO RENT-A-CAR SAN ANTONIO TX	\$636.71
05/13	05/14	2471705GNTBG09174	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$80.00
05/13	05/14	2471705GNTBG09185	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$80.00
05/13	05/14	2471705GNTBG099G7	DELTA AIR Baggage Fee SALT LAKE CTY UT	\$80.00
05/14	05/17	2418310GP3WFWL8V	RED STATUS GUNWORKS LA VERNIA TX	\$268.00
05/14	05/17	2418310GP3WXS9KV2	RED STATUS GUNWORKS LA VERNIA TX	\$73.90
05/18	05/19	7416407GS1R2JYK0K	ALAMO RENT-A-CAR SAN ANTONIO TX CREDIT	-\$96.33
05/18	05/20	2471705GVTBHG2JHV	DELTA AIR Baggage Fee SAN ANTONIO TX	\$80.00
05/18	05/20	2471705GVTBHG2NZY	DELTA AIR Baggage Fee SAN ANTONIO TX	\$80.00
05/18	05/20	2471705GVTBHG2P0R	DELTA AIR Baggage Fee SAN ANTONIO TX	\$80.00
05/20	05/21	2418310GWS66M3MD7	RED STATUS GUNWORKS 210-7773372 TX	\$499.15
05/27	05/28	2444500H38R3SAEM3	SMITHS FOOD #4178 BRIGHAM CITY UT	\$51.96
TOTAL		XXXXXXXXXXXX4450	\$2,233.63	
KAYLA DALLOF				
05/14	05/15	2424098GPHF24QH8F	FAADRONEZONE 202-267-7755 DC	\$5.00
TOTAL		XXXXXXXXXXXX4880	\$5.00	
JADEN KEMP				
05/05	05/07	2494301GE09FZ3SV5	THE HOME DEPOT #4411 OGDEN UT	\$27.96
05/27	05/28	2480197H3N8YMW255	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.26
05/27	05/29	2494301H409G2LJR9	THE HOME DEPOT #4411 OGDEN UT	\$68.92
TOTAL		XXXXXXXXXXXX6216	\$102.14	

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KALI RHODES				
05/28	05/29	2402762H51Z3XQWZS	IIA STORE 407-937-1111 FL	\$449.00
TOTAL		XXXXXXXXXXXX6893	\$449.00	
DENISE JACOBSON				
04/30	05/03	2491016GA0T695KDH	SGUZS - HP ST.GEORGECONVE ST. GEORGE UT	\$124.38
05/04	05/04	2469216GQBWBXZKR8	AMAZON MKTPL*BJ9JR1T70 Amzn.com/bill WA	\$69.99
05/04	05/05	2444500GQ8R2LJYWY	FSP*UTAH STATE BAR 801-297-7051 UT	\$40.00
05/04	05/05	2469216GQBX1W7BGF	IN *M-VAC SYSTEMS, INC 801-5233962 UT	\$467.00
05/07	05/08	2494300GGQDLTMY4L	COSTCO WHSE #0770 OGDEN UT	\$175.40
05/08	05/08	2469216GGBNLPRSEK	AMAZON MKTPL*BJ1QW9WC0 Amzn.com/bill WA	\$263.99
05/11	05/11	2469216GKBT7M8G6A	AMAZON MKTPL*GA6W87883 Amzn.com/bill WA	\$29.98
05/14	05/15	2449216GP2X4B4MKR	JUSTICE CLEARINGHOUSE JUSTICECLEARI CO	\$197.00
05/16	05/17	2469216GRBXMA877X	AMAZON MKTPL*BF2O84ZH0 Amzn.com/bill WA	\$97.99
05/18	05/19	2469216GSBNNWN0HP	AMAZON MKTPL*N40BJ0523 Amzn.com/bill WA	\$100.33
05/18	05/19	2469216GSBNSQYD0Y	IN *M-VAC SYSTEMS, INC 801-5233962 UT	\$263.00
05/19	05/20	2479338GV01WHGPM0	Adobe Inc 800-8336687 CA	\$89.37
05/19	05/20	2479338GV02A8QTN2	Adobe Inc 800-8336687 CA	\$126.19
05/20	05/21	7494300GWQLE4LQPH	ADOBE INC. 40853660 CREDIT	-\$95.85
05/20	05/22	2426979GXEJD92KNS	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$125.46
05/22	05/24	2469216GYBPMH826R	AMAZON MKTPL*FZ6T57ZZ3 Amzn.com/bill WA	\$29.38
05/25	05/26	2469216H1BS877NF4	AMAZON MKTPL*4O96S0783 Amzn.com/bill WA	\$112.11
05/27	05/28	2401339H305LMNR1Q	WEBERCOURT R 801-3951064 UT	\$17.25
TOTAL		XXXXXXXXXXXX7669	\$2,232.97	
ALEX GREENWELL				
05/06	05/06	2469216GEBLWX18KF	AMAZON MKTPL*BJ39Y56L0 Amzn.com/bill WA	\$20.39
05/06	05/07	2469216GEBM265QPR	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
05/14	05/15	7469216GNBWG941WN	AMAZON MKTPLPLACE PMT'S Amzn.com/bil CREDIT	-\$13.40
05/15	05/15	2405523GPMVHVGTZQ	STATEFOODSAFETYCOM 801-494-1416 FL	\$24.99
TOTAL		XXXXXXXXXXXX8758	\$126.98	
JASON VANDENBERG				
05/13	05/14	2469216GMBVKANTZ2	SQ *NATIONAL TACTICAL OFF gosq.com VA	\$189.00
05/20	05/21	2402762GW1YNTSDAG	PAYPAL *SPARTACTICA 402-935-7733 CA	\$775.00
05/22	05/24	2475542GZ7KFE9721	CURTIS WEB 877-4880469 CA	\$1,350.00
TOTAL		XXXXXXXXXXXX8956	\$2,314.00	
TYLER NELSON				
05/12	05/13	2480197GLMREZWEBL	SECURITY EQUIPMENT WEB 636-343-0200 MO	\$95.00
05/21	05/22	2400077GY2X48VXBH	LLRMI LLRMI.COM IN	\$150.00
05/22	05/22	2469216GYBNRWK21T	OGDEN CITY POLICE 801-629-8606 UT	\$200.00
TOTAL		XXXXXXXXXXXX9954	\$445.00	
DUNCAN ARRINGTON				
04/30	05/01	2444500G88R2EDW08	CODALE ELECTRIC-OGDEN OGDEN UT	\$70.42
05/01	05/03	2444500G98R7S4X37	CODALE ELECTRIC-OGDEN OGDEN UT	\$4.41
05/01	05/03	2476790G9KLLN0WZ1	(PC) 5349 ROYAL 801-6216730 UT	\$103.37
05/05	05/06	2469216GEBLTSVG43	DAVISTECH STUDENT SERV KAYSVILLE UT	\$418.00
05/08	05/10	2444500GG8R57PMZS	CODALE ELECTRIC-OGDEN OGDEN UT	\$7.11
05/11	05/12	2444500GK8R2WJPAX	CODALE ELECTRIC-OGDEN OGDEN UT	\$98.13
05/14	05/15	2476790GNMMHSHD3X	(PC) 5349 ROYAL 801-6216730 UT	\$128.00
05/18	05/20	2469216GVBP8ESVGT	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$14.00

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/20	05/21	2476790GWNKPDJG84	(PC) 5349 ROYAL 801-6216730 UT	\$55.33
TOTAL		XXXXXXXXXXXX2339	\$898.77	
ETHAN HULL				
05/03	05/05	2494301GQ09G8L3N7	THE HOME DEPOT #4411 OGDEN UT	\$151.42
05/07	05/10	2443105GG8YQFVNH1	O'REILLY 6111 MARRIOTT-SLAT UT	\$73.01
05/09	05/11	2494301GJ09GQPHXZ	THE HOME DEPOT #4411 OGDEN UT	\$57.94
05/15	05/17	2469216GPBX9WMRQJ	LOWES #02858* OGDEN UT	\$253.10
05/20	05/22	2425138GX0VZHGWN7	WILKINSON SUPPLY OGDEN UT	\$173.70
05/27	05/28	2427539H3S66E1BV8	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$78.96
05/27	05/28	2427539H3S66FF556	DURK'S PLUMBING SUPPLY WEST HAVEN UT	\$48.24
05/27	05/29	2443105H4960N0AYH	O'REILLY 6111 MARRIOTT-SLAT UT	\$90.50
TOTAL		XXXXXXXXXXXX2479	\$926.87	
CALEB MORRISS				
05/11	05/13	2494301GL09FY00H4	THE HOME DEPOT #4411 OGDEN UT	\$89.80
TOTAL		XXXXXXXXXXXX6764	\$89.80	
MICHELLE HALACY				
05/01	05/03	2469216G9BS42PXPV	AMAZON MKTPL*BV7CC45V2 Amzn.com/bill WA	\$110.46
05/12	05/13	2401134GL2X842T24	ZOOM.COM 888-799-9666 ZOOM.US CA	\$303.21
05/14	05/15	2403629GNMK8YKGS1	EZCATER*KRISPY KREME D 800-488-1803 MA	\$266.27
05/20	05/21	2469216GWBMP15Q9Q	AMAZON MKTPL*4L3D48BF3 Amzn.com/bill WA	\$166.64
05/21	05/22	2469216GXBNQX6M2L	AMAZON MKTPL*346JZ4DR3 Amzn.com/bill WA	\$18.99
05/26	05/27	2469216H2BSKWELYK	Amazon.com*LE2GW79K3 Amzn.com/bill WA	\$39.90
05/27	05/28	2469216H3BVDLGGWWL	AMAZON MKTPL*264PT35S3 Amzn.com/bill WA	\$5.79
05/28	05/28	2469216H4BVZQ8PV4	AMAZON MKTPL*3Q1MA6CC3 Amzn.com/bill WA	\$19.55
05/28	05/29	2469216H4BWH5ASET	AMAZON MKTPL*BA9XG2HM3 Amzn.com/bill WA	\$64.97
05/30	05/31	2403629H6LWRMZG0Z	ADOBE *ADOBE 408-536-6000 CA	\$7.50
05/30	05/31	2403629H6MLZHHJ3R	ADOBE *ADOBE 408-536-6000 CA	\$32.16
TOTAL		XXXXXXXXXXXX8166	\$1,035.44	
KIMBERLEY RHODES				
04/29	05/05	7475542GQ4ZE7MSPB	WYNDHAM 435-6570 CREDIT	-\$57.60
05/01	05/06	7475542GD7WK2JS81	WYNDHAM 435-6570 CREDIT	-\$57.60
05/01	05/06	7475542GD7WK2JTSK	WYNDHAM 435-6570 CREDIT	-\$57.60
05/13	05/14	2401134GN2X4JJQJ5	COLUMN PUBLIC NOTICE COLUMN.US DC	\$297.77
05/20	05/21	2401134GX2X4A4SLX	COLUMN PUBLIC NOTICE COLUMN.US DC	\$307.67
05/27	05/28	2401134H42X4FM0TK	COLUMN PUBLIC NOTICE COLUMN.US DC	\$297.77
TOTAL		XXXXXXXXXXXX1111	\$730.41	
MARK HORTON				
05/01	05/04	2400097GBKT12JVG8	STARLINK INTERNET 310-6828100 CA	\$345.00
05/11	05/13	2414166GL0FV3KGT0	FASTSIGNS OF OGDEN RIVERDALE UT	\$250.00
05/18	05/19	2479338GS023LMLZ6	The Bike Shoppe Ogden UT	\$37.98
05/20	05/21	2479338GW01718MZF	The Bike Shoppe Ogden UT	\$99.99
05/21	05/22	2401134GY2X4AK7WN	LS SKYLINE CYCLE 180-13947700 UT	\$64.00
TOTAL		XXXXXXXXXXXX1368	\$796.97	
TERRY CALL				
04/29	05/01	2494301G809FY8EG6	THE HOME DEPOT #4411 OGDEN UT	\$19.97

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX1640		\$19.97
ROBERT R ARMSTRONG				
05/01	05/01	2469216G9BTJ3ZZSW	VERIZON*CONNECT 866-844-2235 MA	\$75.80
05/05	05/06	2401134GD2X86J2A0	AMAZON RETA* BV8MU9NL1 WWW.AMAZON.CO WA	\$27.83
05/05	05/06	2469216GDBLJ1HBS4	AMAZON MKTPL*BF1HW4452 Amzn.com/bill WA	\$9.40
05/07	05/08	2469216GFBN95ZV4E	AMAZON MKTPL*BV5UU6M01 Amzn.com/bill WA	\$53.16
05/18	05/19	2471705GV3H1NR14Q	STANDARD PLUMBING 62 ROY UT	\$3,105.55
05/18	05/20	2470752GV0VZ4Y2J5	NATIONAL BATTERY SALES WEST HAVEN UT	\$60.48
05/19	05/20	2449216GV2X63B11X	BLUEBEAM INC. 162-67884100 CA	\$380.00
05/21	05/22	2401134GX2X81ZDFB	AMAZON RETA* OO07K4PQ3 WWW.AMAZON.CO WA	\$119.99
05/22	05/24	2494301GZ09G05XEB	THE HOME DEPOT #4411 OGDEN UT	\$147.48
05/23	05/25	2400097H0P4FZ5W0H	BUGS OFF CAR WASH ROY UT	\$6.02
05/23	05/25	2400097H0P4FZ5W0T	BUGS OFF CAR WASH ROY UT	\$6.87
05/23	05/25	2400097H0P4FZ5W22	BUGS OFF CAR WASH ROY UT	\$8.88
05/25	05/26	2401134H12X7MZPWN	AMAZON RETA* TX1Q24U73 WWW.AMAZON.CO WA	\$9.99
05/28	05/29	2469216H4BW2F30SF	AMAZON MKTPL*BC14Z0HU3 Amzn.com/bill WA	\$24.68
TOTAL		XXXXXXXXXXXX2077		\$4,036.13
ROB G TYLER				
05/05	05/06	2469216GDBXFEQDSN	EVCO HOUSE OF HOSE 724-213-1152 PA	\$4.24
05/04	05/07	2413746GEEJNNY5AH	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$129.99
05/06	05/07	2426979GF010A5764	YOUNG POWERSPORTS PLEASAN OGDEN UT	\$50.29
05/06	05/08	2469216GFBMXM5VFM	BRANDON BENOIT SNAP ON WEST POINT UT	\$165.00
05/08	05/10	2469216GGBNTWXERL	EVCO HOUSE OF HOSE 724-213-1152 PA	\$23.39
05/11	05/12	2480197GKMPKVBVT5	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.40
05/12	05/13	2480197GLMRN8ZX5F	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$107.32
05/13	05/14	2480197GMMTRSG939	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.00
05/13	05/15	2469216GNBW2QL98Y	BRANDON BENOIT SNAP ON WEST POINT UT	\$247.00
05/15	05/17	2475542GR3SB3NQB	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	\$50.00
05/18	05/20	2494301GV09FSR6A3	THE HOME DEPOT #4411 OGDEN UT	\$299.91
05/19	05/21	2425138GW0VZFGY5R	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$11.80
05/19	05/21	2469216GWBMFZDGG5	THE HOME DEPOT 4401 RIVERDALE UT	\$99.97
05/19	05/21	2469216GWBMFZEG61	THE HOME DEPOT 8583 LAYTON UT	\$299.91
05/20	05/22	2426979GXEJD92L1D	KARL MALONE ADS POWERSPOR OGDEN UT	\$134.99
05/21	05/24	2425138GY0VZL0PBN	MOUNTAINLAND POWER EQUIPM OGDEN UT	\$18.65
05/26	05/27	2471705H24ZN65MSW	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$70.09
05/27	05/28	2433789H3N8ZE3EFF	WEBER COUNTY HEALTH DEPA OGDEN UT	\$20.00
05/27	05/29	2413746H501JN4P1G	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$69.98
05/27	05/29	2413746H501JN4P40	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$33.98
TOTAL		XXXXXXXXXXXX2457		\$1,846.91
HEIDI MILLER				
05/12	05/13	7408342GL2X5DXJRP	LATER.COM VANCOUVER CD	\$203.78
05/20	05/21	2406466GX2X4QSAZH	UNIQUOTE.COM UNIQUOTE.COM NY	\$193.05
05/25	05/25	2420429H100ZZ1TJT	STK*Shutterstock 866-6633954 NY	\$31.11
TOTAL		XXXXXXXXXXXX3091		\$427.94
ELVIRA ODEH				
04/29	05/01	2413746G8EJMRRN9J	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$231.59
05/01	05/01	2401134G92X4TQRYN	AMAZON MARK* BS6401K60 AMAZON.COM/MA WA	\$105.53
05/01	05/01	2401134G92X5AYMB0	AMAZON RETA* BS29177C0 WWW.AMAZON.CO WA	\$75.00
05/01	05/03	2401134G92X8Y2DGH	AMAZON MARK* BV18B5MW2 AMAZON.COM/MA WA	\$228.72
05/03	05/04	2401134GB2X8PWXBV	AMAZON MARK* BJ1246JM0 AMAZON.COM/MA WA	\$116.20
05/04	05/04	2401134GQ2X66VHZN	AMAZON MARK* BV7Q41U22 AMAZON.COM/MA WA	\$43.65
05/06	05/07	2422638GF0N4XEAEG	WAL-MART #3789 OGDEN UT	\$173.20

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/07	2445501GE447Z6PEM	WAL-MART #3789 OGDEN UT	\$1,000.00
05/06	05/07	2445501GE447Z6P64	WAL-MART #3789 OGDEN UT	\$126.21
05/06	05/08	2426979GFEJD31NJ5	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$66.98
05/06	05/08	2469216GFBMYJVDT3	TST*OGDEN PIZZERIA OgdEN UT	\$112.65
05/07	05/08	2469216GFBN4TE7MJ	ZAXBY'S #47601 801-815-0319 UT	\$81.54
05/08	05/10	2444500GHBLRF38HL	WM SUPERCENTER #3789 OGDEN UT	\$159.88
05/08	05/10	2444500GHBLRF38L7	WM SUPERCENTER #3789 OGDEN UT	\$188.46
05/08	05/10	2444500GHBLRF38Q6	WM SUPERCENTER #3789 OGDEN UT	\$123.19
05/08	05/10	2445501GG447ZD4TG	WAL-MART #3789 OGDEN UT	\$123.97
05/11	05/12	2445501GK447Z8V89	WAL-MART #3789 OGDEN UT	\$88.36
05/11	05/12	2445501GK447Z8V9K	WAL-MART #3789 OGDEN UT	\$2.33
05/12	05/13	2401134GL2X759NH4	AMAZON MARK* BF0HV7181 AMAZON.COM/MA WA	\$154.80
05/13	05/14	2401134GM2X7RWFXY	AMAZON RETA* BF0FT8BB1 WWW.AMAZON.CO WA	\$186.52
05/14	05/17	2469216GPBX769F2	RAISING CANES 0614 RIVERDALE UT	\$161.14
05/15	05/17	2401134GP2X6XHY88	AMAZON MARK* BF1FF5OQ0 AMAZON.COM/MA WA	\$208.87
05/18	05/19	2444500GS8R2F6EX0	SMITHS FOOD #4030 OGDEN UT	\$83.93
05/18	05/19	2444500GVBLPVHF97	WM SUPERCENTER #1708 RIVERDALE UT	\$17.84
05/19	05/20	2445501GV447Z90N1	WAL-MART #3789 OGDEN UT	\$1,000.00
05/20	05/21	2469216GWBMGKGD1M	AMAZON MKTPL*8F18N69U3 Amzn.com/bill WA	\$119.99
05/21	05/22	2449216GY2X482QDB	INSTRUMENTL INSTRUMENTL.C CA	\$349.00
05/26	05/27	2469216H2BSZL4BWL	AMAZON MKTPL*NB0PS4E43 Amzn.com/bill WA	\$75.99
05/26	05/27	2475542H33SE4GF7P	OGDEN STAMP COMPANY 801-3948032 UT	\$52.95
05/27	05/28	2401134H32X79LEKY	AMAZON RETA* D84RP86G3 WWW.AMAZON.CO WA	\$109.77
05/27	05/28	2494300H4QRP93M32	COSTCO WHSE #0770 OGDEN UT	\$153.55
05/28	05/29	2401134H42X8SM59P	AMAZON MARK* TX7NL0AA3 AMAZON.COM/MA WA	\$107.25
05/28	05/29	2401134H42X8SRG0F	AMAZON RETA* FC54I3U13 WWW.AMAZON.CO WA	\$25.92
05/28	05/29	2401134H42X8GF08	AMAZON RETA* BK6L79LM3 WWW.AMAZON.CO WA	\$104.98
05/28	05/29	2401134H42X9QSSQ8	AMAZON RETA* WD9S77BY3 WWW.AMAZON.CO WA	\$28.31
05/28	05/29	2469216H4BWPDHL6N	AMAZON MKTPL*XZ5MP3FZ3 Amzn.com/bill WA	\$132.20
05/29	05/29	2469216H5BWPLOTWHT	AMAZON MKTPL*K87LO4XU3 Amzn.com/bill WA	\$16.96
05/29	05/31	2401134H52X6XF75D	AMAZON MARK* IF8TH6OW3 AMAZON.COM/MA WA	\$9.98
05/29	05/31	2402762H51Z5208QK	OGDENPRIDE 801-917-4588 UT	\$15.00
TOTAL		XXXXXXXXXXXX3398	\$6,162.41	

DEBORAH SMITH

05/10	05/11	2401134GJ2X7G4WYM	AMAZON RETA* MQ1WJ6M63 WWW.AMAZON.CO WA	\$241.76
05/13	05/14	2443106GNQGSJZJNB	BOOKSAMILLION.COM BOOKSAMILLION AL	\$119.40
05/13	05/14	2443106GNQGSJZJZL	BOOKSAMILLION.COM BOOKSAMILLION AL	\$36.68
05/15	05/18	2400097GTMXM8F26H	BUTTONMAKERS.NET 314-3297088 MO	\$45.00
05/18	05/18	2401134GS2X4TMHND	AMAZON RETA* 9Y7UU13X3 WWW.AMAZON.CO WA	\$31.66
05/19	05/19	2401134GV2X619HHD	AMAZON MARK* AZ40A21A3 AMAZON.COM/MA WA	\$189.99
05/18	05/20	2400097GVNQF543EW	BUTTONMAKERS.NET 314-3297088 MO	\$10.00
05/23	05/24	2401134GZ2X6VFTTZ	AMAZON RETA* 451R87GK3 WWW.AMAZON.CO WA	\$20.62
05/23	05/24	2401134GZ2X6VLXKT	AMAZON MARK* 1K2ZL7YX3 AMAZON.COM/MA WA	\$19.55
05/24	05/25	2401134H02X6R93QB	AMAZON MARK* XO61Y2NA3 AMAZON.COM/MA WA	\$11.63
05/27	05/28	2469216H3BVKRHDZP	AMAZON MKTPL*MO2FN42O3 Amzn.com/bill WA	\$274.04
05/28	05/29	2402762H51Z46VW3X	OGDENPRIDE 801-917-4588 UT	\$15.00
05/28	05/31	2401134H52X8ER70V	AMAZON MARK* AZ40A21A3 SEATTLE W CREDIT	-\$189.99
05/29	05/31	2402762H51Z4Y7RWQ	OGDENPRIDE 801-917-4588 UT	\$150.00
05/29	05/31	2449216H52X6BA3VJ	SP SNIGGLE SLOTH SNIGGLESLOTH. WY	\$53.93
TOTAL		XXXXXXXXXXXX3604	\$1,029.27	

CHRISTINA L VANBEEKUM

04/30	05/01	2469216G8BT9RZSVN	IN *LOGO LADY 801-6454514 UT	\$695.00
05/01	05/03	2405617G9S66GWZ63	OPTIC LOOP 801-7371900 WI	\$100.00
05/01	05/03	2475542G958RRMY81	REVEL MEDIA GROUP 866-7704688 UT	\$150.00
05/02	05/03	2469216GABV3BE0FV	Amazon.com*BV40I9QM2 Amzn.com/bill WA	\$50.24
05/02	05/03	2469216GABV31VEZQ	Amazon.com*BJ7O588A1 Amzn.com/bill WA	\$24.48
05/03	05/04	2469216GBBW28B3MP	AMAZON MKTPL*BV6I26KF2 Amzn.com/bill WA	\$30.81

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/04	05/05	2469216GQBWXZFJ0S	AMAZON MKTPL*BJ1BQ7Y71 Amzn.com/bill WA	\$12.98
05/07	05/08	2469216GFBNAAQFFR	AMAZON MKTPL*BV7E55M71 Amzn.com/bill WA	\$23.98
05/07	05/08	2469216GFBN61Q58Y	AMAZON MKTPL*BJ4VR2UT0 Amzn.com/bill WA	\$18.99
05/09	05/10	2469216GHBPY42N4S	Amazon.com*BV2AO1991 Amzn.com/bill WA	\$10.98
05/12	05/13	2469216GLBSV0BK3M	Amazon.com*BV1E308R0 Amzn.com/bill WA	\$459.00
05/13	05/13	2469216GMBXSQNLNR4	AMAZON MKTPL*0J82395O3 Amzn.com/bill WA	\$263.98
05/14	05/14	2469216GNBVWPYN8V	Amazon.com*BD3678GI3 Amzn.com/bill WA	\$17.09
05/23	05/24	2469216GZBRDXLQN4	AMAZON MKTPL*AL0ZZ5003 Amzn.com/bill WA	\$38.51
05/27	05/28	2469216H3BVE3FR1M	Amazon.com*SA6TR20N3 Amzn.com/bill WA	\$389.70
05/27	05/28	2469216H3BVNPXLWN	Amazon.com*5P6AG71Q3 Amzn.com/bill WA	\$39.26
05/27	05/28	2469216H3BVNT6HL8	AMAZON MKTPL*MQ0CG2ZL3 Amzn.com/bill WA	\$14.99
05/27	05/29	2470780H40VZEB8DK	JONES SHIRTS & SIGNS 801-737-5196 UT	\$351.45
05/27	05/29	2470780H40VZEB8D1	JONES SHIRTS & SIGNS 801-737-5196 UT	\$2,027.55
05/29	05/29	2469216H5BWS6SQNP	AMAZON MKTPL*VT9ER57I3 Amzn.com/bill WA	\$138.22
05/29	05/31	2475542H57WV6D90E	OGDEN STAMP COMPANY OGDEN UT	\$52.95
05/29	05/31	2475542H63H5739QQ	OGDEN PIONEER DAYS FOUNDA801-6211696 UT	\$75.00
05/30	05/31	2445501H6447Z8N46	WAL-MART #3454 PERRY UT	\$176.68

TOTAL XXXXXXXXXXXX4271 \$5,161.84

BEN JOHNSON

04/30	05/01	2400077G92X49MPKW	CRITERION.COM WWW.CRITERION NY	\$175.00
05/02	05/03	2401134GA2X6K9WW3	AMAZON RETA* BV27G4812 WWW.AMAZON.CO WA	\$107.70
05/03	05/03	2401134GB2X4ARTMB	AMAZON RETA* BJ8EB0QA1 WWW.AMAZON.CO WA	\$72.96
05/03	05/04	2401134GB2X6LXG2R	AMAZON MARK* BJ2E18SF1 AMAZON.COM/MA WA	\$143.81
05/04	05/05	2401134GQ2X7B2SMG	AMAZON RETA* BJ3RB1R61 WWW.AMAZON.CO WA	\$137.70
05/04	05/05	2401134GQ2X7H57Q6	AMAZON MARK* BJ66V7160 AMAZON.COM/MA WA	\$24.48
05/04	05/05	2401134GQ2X70QG5P	AMAZON MARK* BJ79P20K0 AMAZON.COM/MA WA	\$98.95
05/04	05/05	2402762GQIJ4PXT4	PAYFLOW/PAYPAL 888-883-9770 NE	\$19.95
05/05	05/06	2439900GDELWW08FA	BESTBUYCOM807175627083 888BESTBUY MN	\$34.99
05/06	05/06	2401134GE2X4L7JGT	AMAZON RETA* BJ53G18X0 WWW.AMAZON.CO WA	\$21.95
05/06	05/06	2401134GE2X53KDJD	AMAZON RETA* BV5618J71 WWW.AMAZON.CO WA	\$11.40
05/06	05/07	2401134GE2X6PRJH1	AMAZON RETA* BJ4L34DZ0 WWW.AMAZON.CO WA	\$11.40
05/06	05/07	2469216GEBM469EQ8	AMAZON MKTPL*BV6FG0AM1 Amzn.com/bill WA	\$13.29
05/09	05/10	2401134GH2X73LHBCQ	AMAZON MARK* BV5E087L1 AMAZON.COM/MA WA	\$29.95
05/11	05/11	2401134GK2X4PJ9XT	AMAZON RETA* BF3FD64O1 WWW.AMAZON.CO WA	\$183.86
05/11	05/12	2401134GK2X7VJ1T3	AMAZON RETA* BV7GI3XT0 WWW.AMAZON.CO WA	\$50.92
05/11	05/12	2401134GK2X7V5G3W	AMAZON RETA* QH3KO6G93 WWW.AMAZON.CO WA	\$40.57
05/11	05/12	2401134GK2X87M58T	AMAZON RETA* BF1SP6J21 WWW.AMAZON.CO WA	\$20.48
05/12	05/13	2469216GLBSARA4R8	AMAZON MKTPL*KP6ZQ1B33 Amzn.com/bill WA	\$24.06
05/14	05/14	2401134GN2X6JDZWA	AMAZON RETA* JW0U91J13 WWW.AMAZON.CO WA	\$167.77
05/14	05/15	2401134GN2X8HJ9W0	AMAZON RETA* J313L9TJ3 WWW.AMAZON.CO WA	\$32.24
05/15	05/17	2401134GP2X8LK0SJ	AMAZON MARK* 7Y97X9GA3 AMAZON.COM/MA WA	\$201.99
05/15	05/17	2401134GP2X8R1JLWK	AMAZON RETA* BF92W8F10 WWW.AMAZON.CO WA	\$20.34
05/18	05/19	2469216GSBNNYWL6K	AMAZON MKTPL*QC6OL1RH3 Amzn.com/bill WA	\$32.17
05/19	05/19	2401134GV2X51EEVR	AMAZON RETA* O13U23BQ3 WWW.AMAZON.CO WA	\$146.00
05/21	05/22	2401134GX2X6PTVXN	AMAZON RETA* H87XY3G03 WWW.AMAZON.CO WA	\$123.00
05/21	05/22	2401134GX2X8HRJHB	AMAZON RETA* 7S29H43B3 WWW.AMAZON.CO WA	\$45.20
05/22	05/24	2401134GY2X8D8N4Y	AMAZON MARK* TT1V93BX3 AMAZON.COM/MA WA	\$98.77
05/22	05/24	2401134GY2X8XR18E	AMAZON MARK* FA4HF5PC3 AMAZON.COM/MA WA	\$11.99
05/24	05/25	2401134H02X794Z31	AMAZON RETA* TH0F738U3 WWW.AMAZON.CO WA	\$9.00
05/26	05/26	2401134H22X4P1MD8	AMAZON RETA* S73BI57D3 WWW.AMAZON.CO WA	\$173.20
05/28	05/29	2401134H42X6XLDGH	AMAZON RETA* ZV3PV2AM3 WWW.AMAZON.CO WA	\$142.50
05/28	05/29	2401134H42X93J12D	AMAZON MARK* T88YN5F33 AMAZON.COM/MA WA	\$39.58
05/29	05/31	2401134H52X7MV3TT	AMAZON MARK* VO97H0DI3 AMAZON.COM/MA WA	\$31.30
05/29	05/31	2401134H52X8PD4KA	AMAZON RETA* XW8C198G3 WWW.AMAZON.CO WA	\$27.68
05/29	05/31	2401134H52X8P98X2	AMAZON RETA* N780H0YH3 WWW.AMAZON.CO WA	\$119.94
05/29	05/31	2401134H52X9AJENN	AMAZON MARK* JP80K9BA3 AMAZON.COM/MA WA	\$25.96

TOTAL XXXXXXXXXXXX4834 \$2,672.05

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

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.