



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 09-27-2021
AMOUNT DUE \$230,360.95
NEW BALANCE \$230,360.95
PAYMENT DUE ON RECEIPT



000001004 07 SP 106481397427364 S

WEBER COUNTY
ATTN ACCOUNTS PAYABLE
2380 WASHINGTON BLVD #320
OGDEN UT 84401-1456

AMOUNT ENCLOSED
\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4246044555619687 023036095 023036095

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

WEBER COUNTY XXXX XXXX XXXX 9687	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$183,423.54	\$231,762.77	\$0.00	\$0.00	\$0.00	\$1,401.82	\$183,423.54	\$230,360.95

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$183,423.54CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-30	08-30		AUTO PAYMENT DEDUCTION	183,423.54 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$26.35	PURCHASES \$1,011.05	CASH ADV \$0.00	TOTAL ACTIVITY \$984.70
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-26	08-25	24137461238600167578526	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80	
08-26	08-25	24137461238600167578609	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35	
08-27	08-26	24137461239600166545541	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35	
09-01	08-31	24137461244600163439766	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35	
09-01	08-31	24137461244600163439840	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

09/27/21

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	183,423.54
PURCHASES & OTHER CHARGES	231,762.77
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	1,401.82
PAYMENTS	183,423.54
ACCOUNT BALANCE	230,360.95

SEND BILLING INQUIRIES TO:

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

230,360.95



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	24137461245600173704992	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
09-02	09-01	24137461245600173705072	USPS.COM CLICKNSHIP 800-344-7779 DC	47.70
09-06	09-03	24137461247600266475078	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-08	09-07	24137461251600171693057	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-08	09-07	24137461251600171693131	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
09-08	09-07	24137461251600171693214	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-08	09-07	24137461251600171693396	USPS.COM CLICKNSHIP 800-344-7779 DC	47.70
09-08	09-07	24137461251600171693479	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-09	09-08	24137461252600168642868	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
09-09	09-08	24137461252600168642942	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-09	09-08	24137461252600168643023	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-13	09-10	24137461254600191813658	USPS.COM CLICKNSHIP 800-344-7779 DC	42.25
09-16	09-15	24137461259600174000567	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-16	09-15	24137461259600174000641	USPS.COM CLICKNSHIP 800-344-7779 DC	34.30
09-17	09-16	24137461260600168576454	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-17	09-16	24137461260600168576520	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-17	09-16	24137461260600168576603	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-17	09-16	24137461260600168576785	USPS.COM CLICKNSHIP 800-344-7779 DC	55.65
09-17	09-16	24137461260600168576868	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-22	09-21	24137461265600162064478	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-22	09-21	24137461265600162064544	USPS.COM CLICKNSHIP 800-344-7779 DC	23.85
09-22	09-21	24137461265600162064627	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
09-22	09-21	24137461265600162064700	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-23	09-22	24137461266600161788514	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-24	09-23	24137461267600255794203	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-24	09-23	24137461267600255794385	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-24	09-23	24137461267600255794468	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-24	09-23	24137461267600255794534	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-27	09-24	74137461268600262758120	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
09-27	09-24	24137461268600189467016	USPS.COM CLICKNSHIP 800-344-7779 DC	66.10
09-27	09-24	24137461268600189467198	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
09-27	09-24	24137461268600189467271	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
Department: 00000 Total:				\$984.70
Division: 00000 Total:				\$984.70

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$153.68	CASH ADV \$0.00	TOTAL ACTIVITY \$153.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-25	24269791239000988788793	BURRITO GRANDE- ROY OGDEN UT	121.69
08-27	08-25	24269791239000988788876	BURRITO GRANDE- ROY OGDEN UT	20.00
08-27	08-25	24692161238100566123290	KRISPY KREME #1296 RIVERDALE UT	11.99

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$203.65	CASH ADV \$0.00	TOTAL ACTIVITY \$203.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-07	09-06	24204291249359599627247	MICROSOFT 425-6816830 WA	1.99
09-15	09-14	24000971257243903032272	CRIDDLE'S CAFE 801-6214659 UT	35.00
09-20	09-16	24000971260254502958275	HOMESTEAD RESORT MIDWAY UT	151.51
09-27	09-24	24941661268091647000105	0000000595 ARRIVAL: 09-15-21 THEPARKINGSPOT-401RC SALT LAKE CIT UT	15.15



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

GAGE H FROERER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1092 \$225.22 \$0.00 \$0.00 \$225.22 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-22	08-05	24011341218000001459257	COSTCO BY INSTACART HTTPSINSTACAR CA	205.00 CR
09-22	08-05	24011341218000003251694	COSTCO BY INSTACART HTTPSINSTACAR CA	20.22 CR
Department: 00000 Total:				\$6,199.41
Division: 04111 Total:				\$6,199.41

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6546 \$0.00 \$5,312.81 \$0.00 \$5,312.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-27	24240521239083301769489	LEAVITT'S MORTUARY, INC 8013945556 UT	975.00
09-20	09-18	24247601262001094725149	GS TRACKME 801-208-5543 UT	150.00
09-21	09-20	24269751263900019708855	DIVE RESCUE INTERNATIONAL 970-4620893 CO	4,187.81
Department: 00000 Total:				\$5,312.81
Division: 04132 Total:				\$5,312.81

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$674.83 \$0.00 \$674.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24690511238200988200078	BELLA'S FRESH MEXICAN GR FARR WEST UT	105.17
08-31	08-30	24492161242000020340090	SP * HRDQSTORE.COM HTTPSHRDQ.MYS PA	171.32
09-22	09-21	24445001265400132475453	WM SUPERCENTER #3789 OGDEN UT	116.14
09-23	09-22	24427331265730255795086	KENT'S MARKET PLAIN PLAIN CITY UT	16.45
09-24	09-22	24427331266710019104857	CHICK-FIL-A #03007 OGDEN UT	265.75

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$504.21 \$0.00 \$504.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-09	09-08	24692161251100847586341	AMZN MKTP US*2G0K06Z41 AMZN.COM/BILL WA	47.96
09-09	09-08	24692161251100855657851	AMZN MKTP US*2G4JC1LM0 AMZN.COM/BILL WA	29.97
09-13	09-12	24431061255083314804500	AMAZON.COM*2G9EN5PM1 AMZN AMZN.COM/BILL WA	336.28
09-13	09-10	24492161253000024567298	APPLICANTPRO.COM APPLICANTPRO. UT	90.00

AUBREY L VIGIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9392 \$0.00 \$1,428.13 \$0.00 \$1,428.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-26	24071051269939116113749	OSI BATTERIES 952-2940222 MN	77.98
09-27	09-24	24692161267100185246351	RED HAT INC 888-733-4281 NC	856.93
Department: 00000 Total:				\$16,604.81
Division: 04136 Total:				\$16,604.81

JAMES A MCBRIDE XXXX-XXXX-XXXX-4236	CREDITS \$6.25	PURCHASES \$858.36	CASH ADV \$0.00	TOTAL ACTIVITY \$852.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-28	24492161240000009494084	DRONEINSURANCE #12 HTTPSWWW.DRON MA	32.36
08-30	08-28	74201331240000004684925	PROPELLER AEROBOTICS EVELEIGH	600.00
09-14	09-13	24906411256130116667148	B&H PHOTO 800-606-6969 800-2215743 NY	226.00
09-22	09-21	24492161265000007342517	DRONEINSURANCE #12 HTTPSWWW.DRON MA	6.25 CR
Department: 00000 Total:				\$852.11
Division: 04138 Total:				\$852.11

LYNN D TAYLOR XXXX-XXXX-XXXX-1989	CREDITS \$0.00	PURCHASES \$910.42	CASH ADV \$0.00	TOTAL ACTIVITY \$910.42
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-26	24137461240100305928929	OFFICE DEPOT #1080 800-463-3768 CO	12.17
08-30	08-26	24137461240100305929000	OFFICE DEPOT #1080 800-463-3768 CO	139.53
08-30	08-26	24137461240100305929182	OFFICE DEPOT #1080 800-463-3768 CO	7.91
09-02	08-30	24137461244500778051206	OFFICE DEPOT #1080 800-463-3768 CO	94.16
09-03	09-02	24717051245282451511857	WATER - COFFEE DELIVERY 800-4928377 GA	57.00
09-06	09-01	24137461246500795350977	OFFICE DEPOT #1080 800-463-3768 CO	14.50
09-21	09-20	24492161263000024313857	UTAH ASSOC OF COUNTIES UACNET.ORG UT	425.00
09-24	09-21	24137461266500887360418	OFFICE DEPOT #5125 800-463-3768 CA	35.63
09-24	09-21	24137461266500887360582	OFFICE DEPOT #1080 800-463-3768 CO	59.09
09-24	09-21	24137461266500887360665	OFFICE DEPOT #1080 800-463-3768 CO	65.43

RICKY D HATCH XXXX-XXXX-XXXX-3192	CREDITS \$0.00	PURCHASES \$1,433.22	CASH ADV \$0.00	TOTAL ACTIVITY \$1,433.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-27	24137461240600184882824	TST* WB'S EATERY OGDEN UT	72.57
09-09	09-08	24489931251300594411510	ELECTION CENTER 281-396-4309 TX	299.00
09-15	09-14	24692161257100395374649	D J*WALL-ST JOURNAL 800-568-7625 MA	4.00
09-15	09-14	24717051258872580735726	DELTA AIR 0062474188338 DELTA.COM CA HATCH/RICKY D 09-30-21 SLC DL L IAD DL DCA DL L ATL DL L SLC	536.60
09-21	09-20	24492161263000018491750	UTAH ASSOC OF COUNTIES UACNET.ORG UT	425.00
09-24	09-23	24445001267000661249911	PAPA JOHN'S #2368 801-776-1600 UT	96.05



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY					
Department: 00000 Total:					\$2,343.64
Division: 04141 Total:					\$2,343.64
CHRISTIE D INGRAM					
XXXX-XXXX-XXXX-9349		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$174.56	\$0.00	\$174.56
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-10	09-09	24692161252100412967446	FRANKLIN PLANNER 800-654-1776 UT		121.83
09-13	09-09	24137461254100297668791	OFFICE DEPOT #1080 800-463-3768 CO		33.38
09-14	09-13	24717051256172568857424	WATER - COFFEE DELIVERY 800-4928377 GA		9.45
09-16	09-15	24692161258100027002542	AMZN MKTP US*2G0JL18M1 AMZN.COM/BILL WA		9.90
Department: 00000 Total:					\$174.56
Division: 04143 Total:					\$174.56
STEPHEN M COLLIER					
XXXX-XXXX-XXXX-5313		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$2,291.91	\$0.00	\$2,291.91
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-26	08-25	24692161237100989082777	AMZN MKTP US*2586C9LE0 AMZN.COM/BILL WA		51.99
09-01	08-31	24431061243083742187408	AMZN MKTP US*254IW5500 AM AMZN.COM/BILL WA		20.99
09-01	08-31	24692161243100610118737	AMZN MKTP US*2558Z2581 AMZN.COM/BILL WA		8.99
09-07	09-06	24431061249083346039926	AMZN MKTP US*253VS8GP2 AM AMZN.COM/BILL WA		10.99
09-21	09-20	24492161263000030334715	UTAH ASSOC OF COUNTIES UACNET.ORG UT		425.00
09-22	09-21	24055231265812488066625	AT&T 1X 800-331-0500 TX		254.00
09-23	09-21	24639231265900016432784	GROUND CONTROL SYSTEMS 800-7737168 CA		1,467.00
09-24	09-23	24692161266100299307645	AMZN MKTP US*2C1F153M1 AMZN.COM/BILL WA		52.95
LEANN KILTS					
XXXX-XXXX-XXXX-3988		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$717.29	\$0.00	\$717.29
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-02	09-01	24445001245400129764666	SAMS CLUB #6684 RIVERDALE UT		239.98
09-08	09-07	24427331250730253935756	KENT'S MARKET PLAIN PLAIN CITY UT		52.31
09-21	09-20	24492161263000025787133	UTAH ASSOC OF COUNTIES UACNET.ORG UT		425.00
Department: 00000 Total:					\$3,009.20
Division: 04144 Total:					\$3,009.20
KIMBERLEY A RHODES					
XXXX-XXXX-XXXX-4401		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$3,784.22	\$0.00	\$3,784.22
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-26	08-26	24692161238100233398721	AMZN MKTP US*251LA43V1 AMZN.COM/BILL WA		77.98
08-30	08-29	24431061241083313549152	AMAZON.COM*2D3KX4RQ2 AMZN AMZN.COM/BILL WA		104.97
08-30	08-27	24692161239100984705412	AMZN MKTP US*2540R5EE1 AMZN.COM/BILL WA		178.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-28	24692161240100608960762	AMZN MKTP US*2558R0EN0 AMZN.COM/BILL WA	25.99
08-30	08-29	24692161241100455029934	DROPBOX*GPXT57YYR5NV DROPBOX.COM CA	17.14
09-03	09-02	24204291245006803705855	ADOBE INC 800-8336687 CA	192.92
09-10	09-09	24431061252083351450459	AMAZON.COM*250TB2Q72 AMZN AMZN.COM/BILL WA	10.56
09-14	09-13	24692161256100582615839	AMZN MKTP US*254SM5IY2 AMZN.COM/BILL WA	159.00
09-20	09-18	24692161261100539715362	AMZN MKTP US*2G1Q807O1 AMZN.COM/BILL WA	29.10
09-20	09-17	24943001260700558097794	ADOBE ACROPRO SUBS 408-536-6000 CA	192.92
09-20	09-17	24943001260700558352850	ADOBE ACROPRO SUBS 408-536-6000 CA	192.92
09-22	09-21	24431061264083315152726	AMAZON.COM*2G3JQ0HU2 AMZN AMZN.COM/BILL WA	33.87
09-24	09-23	24692161266100210176327	SPRINGHILL SUITES VERN VERNAL UT 266036 ARRIVAL: 09-23-21	106.89
09-27	09-25	24692161268100749356281	SPRINGHILL SUITES VERN VERNAL UT 268058 ARRIVAL: 09-25-21	213.78
09-27	09-25	24692161268100749356299	SPRINGHILL SUITES VERN VERNAL UT 268059 ARRIVAL: 09-25-21	320.67
09-27	09-25	24692161268100749356307	SPRINGHILL SUITES VERN VERNAL UT 268060 ARRIVAL: 09-25-21	320.67
09-27	09-25	24692161268100749356315	SPRINGHILL SUITES VERN VERNAL UT 268061 ARRIVAL: 09-25-21	320.67
09-27	09-25	24692161268100749356323	SPRINGHILL SUITES VERN VERNAL UT 268062 ARRIVAL: 09-25-21	323.17
09-27	09-25	24692161268100749356331	SPRINGHILL SUITES VERN VERNAL UT 268063 ARRIVAL: 09-25-21	320.67
09-27	09-25	24692161268100749356349	SPRINGHILL SUITES VERN VERNAL UT 268064 ARRIVAL: 09-25-21	320.67
09-27	09-25	24692161268100749356356	SPRINGHILL SUITES VERN VERNAL UT 268065 ARRIVAL: 09-25-21	320.67
Department: 00000 Total:				\$3,784.22
Division: 04145 Total:				\$3,784.22

JACQUE COLE XXXX-XXXX-XXXX-9682	CREDITS \$0.00	PURCHASES \$327.70	CASH ADV \$0.00	TOTAL ACTIVITY \$327.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	09-01	24692161244100214769777	AMZN MKTP US*256Y22861 AMZN.COM/BILL WA	50.34
09-10	09-09	24692161252100814302556	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00
09-13	09-10	24431061253083749884582	AMAZON.COM*258298SE2 AMZN AMZN.COM/BILL WA	49.98
09-14	09-13	24692161256100732157856	AMZN MKTP US*2591W1RY2 AMZN.COM/BILL WA	22.99
09-22	09-21	24692161264100624587715	AMZN MKTP US*2G2N545C2 AMZN.COM/BILL WA	78.93
09-24	09-23	24692161266100157241761	AMZN MKTP US*2G72G8SS2 AMZN.COM/BILL WA	16.47
09-27	09-26	24692161269100381058483	AMZN MKTP US*2C4R201C1 AMZN.COM/BILL WA	23.99

DEEDEE K KIMBER XXXX-XXXX-XXXX-5247	CREDITS \$0.00	PURCHASES \$375.00	CASH ADV \$0.00	TOTAL ACTIVITY \$375.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-10	24692161253100201472953	UTREAL EST DIV RNWL 801-530-6431 UT	375.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

JOHN ULIBARRI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8192 \$0.00 \$1,125.83 \$0.00 \$1,125.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-02	24943001246722477470703	HYATT REGENCY CHICAGO CHICAGO IL 23071207 ARRIVAL: 08-29-21	700.83
09-21	09-20	24492161263000016713841	UTAH ASSOC OF COUNTIES UACNET.ORG UT	425.00
Department: 00000 Total:				\$1,828.53
Division: 04146 Total:				\$1,828.53

BAHRAM RAHIMZADEGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8875 \$0.00 \$1,461.85 \$0.00 \$1,461.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-03	09-02	24692161245100477373225	AMZN MKTP US*2568H7S01 AMZN.COM/BILL WA	349.00
09-15	09-15	24692161258100722956893	PROPERTY REC IND ASSOC 919-383-0044 NC	230.00
09-20	09-17	24431061260083329751699	AMAZON.COM*2G6543KY1 AMZN AMZN.COM/BILL WA	119.44
09-20	09-18	24431061261083306352338	AMAZON.COM*2G4XU8240 AMZN AMZN.COM/BILL WA	330.73
09-20	09-18	24431061261083340740027	AMAZON.COM*2G4LO5E22 AMZN AMZN.COM/BILL WA	69.98
09-20	09-19	24431061262083733776231	AMAZON.COM*2G8L45111 AMZN AMZN.COM/BILL WA	62.42
09-20	09-17	24692161260100012672149	AMZN MKTP US*2G0DN8SG0 AMZN.COM/BILL WA	42.36
09-20	09-17	24692161260100608627069	AMZN MKTP US*2G5MM1D40 AMZN.COM/BILL WA	65.00
09-20	09-19	24692161262100064604089	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	192.92
Department: 00000 Total:				\$1,461.85
Division: 04148 Total:				\$1,461.85

GARY R MYERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3398 \$25.26 \$955.87 \$0.00 \$930.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-08	74755421256642520479429	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	25.26 CR
09-14	09-13	24231681257027841737829	CAB STORE FARMINGTON, UT FARMINGTON UT	628.96
09-24	09-23	24231681267027846084787	CAB STORE FARMINGTON, UT FARMINGTON UT	229.99
09-27	09-24	24690511268200988200519	BELLA'S FRESH MEXICAN GR FARR WEST UT	96.92
Department: 00000 Total:				\$930.61
Division: 04149 Total:				\$930.61

CHRIS D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9207 \$0.00 \$71.16 \$0.00 \$71.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-02	24137461247100326917268	OFFICE DEPOT #1080 800-463-3768 CO	71.16



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
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NEW ACTIVITY

ROBERTA A DUSTIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2434 \$0.00 \$231.52 \$0.00 \$231.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-03	09-03	24692161246100806344029	COMCAST SALT LAKE CITY 800-266-2278 UT	116.90
09-16	09-13	24137461258500728545292	OFFICE DEPOT #1080 800-463-3768 CO	114.62

ROD LAYTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2459 \$0.00 \$40.91 \$0.00 \$40.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-27	24943001240898000050885	COSTCO WHSE #0770 SOUTH OGDEN UT	10.28
08-31	08-30	24445001242300382160706	SMITHS FOOD #4131 OGDEN UT	30.63

Department: 00000 Total: \$343.59
 Division: 04156 Total: \$343.59

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2154 \$0.00 \$1,252.85 \$0.00 \$1,252.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-26	24164071239105003153775	STAPLES 00107037 OGDEN UT	44.97
08-31	08-30	24692161242100842811217	COSTCO DELIVERY 113 800-788-9968 UT	434.58
09-09	09-08	24692161251100749092430	COSTCO DELIVERY 113 800-788-9968 UT	276.94
09-21	09-20	24692161263100822075555	COSTCO DELIVERY 113 800-788-9968 UT	11.89
09-21	09-20	24692161263100822075944	COSTCO DELIVERY 113 800-788-9968 UT	472.48
09-21	09-20	24692161263100822076389	COSTCO DELIVERY 113 800-788-9968 UT	11.99

JASON R KEITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9269 \$47.94 \$248.55 \$0.00 \$200.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-30	24943011243010189482154	THE HOME DEPOT #4401 RIVERDALE UT	48.71
09-22	09-21	24692161264100784375711	LOWES #01080* RIVERDALE UT	107.92
09-23	09-22	74692161265100478500958	LOWES #01080* RIVERDALE UT	47.94 CR
09-23	09-22	24692161265100478500649	LOWES #01080* RIVERDALE UT	91.92

DOUGLAS S ANDERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9277 \$0.00 \$146.02 \$0.00 \$146.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-24	09-23	24431051267838001594210	O'REILLY AUTO PARTS 2817 OGDEN UT	146.02



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

CRYSTAL MONZELLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9722 \$0.00 \$381.07 \$0.00 \$381.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24431061239091316000069	ACE HARDWARE OGDEN UT	16.19
08-31	08-30	24086031242900010500263	SAVON SPORTING GOODS 801-6278151 UT	40.00
09-20	09-17	24692161260100906374976	IN *PIONEER OVERHEAD DOOR 801-6273667 UT	324.88

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$3,781.04 \$0.00 \$3,781.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-27	24692161239100584339430	AMZN MKTP US*252115AP1 AMZN.COM/BILL WA	190.47
09-02	09-01	24692161244100701848969	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
09-10	09-09	24692161252100814157877	IN *CROWN T-SHIRTS 801-9401633 UT	1,974.58
09-13	09-10	24801971253726547464088	DASH PLATFORM ANN ARBOR MI	164.80
09-16	09-15	24692161258100104644000	AMAZON.COM*2G65W7QM1 AMZN.COM/BILL WA	63.65
09-17	09-15	24906411258130292541776	NEVCO SPORTS 618-6640360 IL	1,350.00

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7351 \$0.00 \$6,725.98 \$0.00 \$6,725.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24013391237004232081864	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	31.00
08-26	08-25	24692161237100823245838	LOWES #02858* OGDEN UT	148.72
08-27	08-25	24943011238010192152254	THE HOME DEPOT #4411 OGDEN UT	197.26
08-30	08-27	24055231240091378000305	METALMART CO LEHI UT	1,216.02
08-30	08-27	24755421240152403340221	EPIC SPORTS 888-2692440 KS	1,465.00
08-31	08-30	24492151242854630585739	SQ *SONORA GRILL OGDEN UT	85.78
09-08	09-07	24055231251091157000068	METALMART LOGAN N LOGAN UT	1,216.02
09-09	09-08	24692161251100992628260	AMZN MKTP US*2G1G20NU1 AMZN.COM/BILL WA	1,499.99
09-24	09-22	24896301266014826939554	ROCKART SIGNS AND MARKERS 480-8543400 AZ	732.72
09-27	09-24	24251381269030107808464	SUNSET KUBOTA OGDEN UT	133.47

Department: 0000 Total: \$12,487.57
 Division: 04159 Total: \$12,487.57

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$37.39 \$4,529.54 \$0.00 \$4,492.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24055221237083354027358	SMARTSIGN 718-797-1900 NY	488.90
08-30	08-26	24137461239500790028908	OFFICEMAX/DEPOT 6459 OGDEN UT	28.07
08-30	08-28	24692161240100720623595	PROPANE SERV*PRODUCT 888-223-2003 KY	680.00
08-30	08-28	24692161240100720623603	PROPANE SERV*PRODUCT 888-223-2003 KY	113.16
08-30	08-26	24717051239172390639075	TLF*JIMMYS FLOWER SHOP I LAYTON UT	61.94
08-31	08-30	24193041243001703951232	RH #20 801-3361663 UT	7.05
09-01	08-30	24248091243900011000204	BIGFOOT GRAFIX 801-6689791 UT	65.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24692161243100677514927	AMZN MKTP US*253FI6HA0 AMZN.COM/BILL WA	75.89
09-02	09-01	24717051244272446051425	WATER - COFFEE DELIVERY 800-4928377 GA	23.10
09-03	09-02	24692161245100070556671	AMZN MKTP US*257IG1DL1 AMZN.COM/BILL WA	42.66
09-06	09-03	246921612461002056339573	AMAZON.COM*250A94KD0 AMZN.COM/BILL WA	200.00
09-06	09-05	24692161248100863034909	AMAZON.COM*252F86WK1 AMZN.COM/BILL WA	74.78
09-08	09-08	24692161251100529171149	AMZN MKTP US*253CL25M2 AMZN.COM/BILL WA	50.45
09-08	09-08	24692161251100573106579	AMZN MKTP US*255O155X2 AMZN.COM/BILL WA	47.00
09-09	09-08	24000971251218602366722	RICHARDS SIGN COMPANY OGDEN UT	64.80
09-09	09-08	24692161251100140607232	AMZN MKTP US*2G0SJOJNL1 AMZN.COM/BILL WA	528.00
09-10	09-09	24193041253001729537947	RH #20 801-3361663 UT	11.75
09-10	09-09	24431061252083315616864	AMAZON.COM*2545456Z2 AMZN AMZN.COM/BILL WA	591.74
09-10	09-09	24431061252083734742721	AMAZON.COM*259HL48H2 AMZN AMZN.COM/BILL WA	110.62
09-13	09-10	74692161253100464951441	AMAZON.COM AMZN.COM/BILL WA	37.39
09-13	09-11	24193041255001736711038	RED HANGER #20 801-3361663 UT	39.85
09-13	09-11	24692161254100354930152	AMAZON.COM*250RB5KA2 AMZN.COM/BILL WA	37.46
09-13	09-12	24692161255100862873273	AMZN MKTP US*2G64G2PQ1 AMZN.COM/BILL WA	82.95
09-16	09-15	24240521259081053621374	IMLSS UTAH 800-323-8046 UT	88.00
09-16	09-15	24692161258100006474803	AMZN MKTP US*2G1N41F52 AMZN.COM/BILL WA	63.50
09-21	09-20	24193041264001758200083	RH #20 801-3361663 UT	39.85
09-22	09-21	24240521265081623648255	IMLSS UTAH 800-323-8046 UT	474.56
09-22	09-21	24431061264083737499796	AMAZON.COM*2G5Z17HP2 AMZN AMZN.COM/BILL WA	84.89
09-22	09-22	24692161265100205270490	AMZN MKTP US*2G1GK78Y2 AMZN.COM/BILL WA	93.00
09-24	09-23	24193041267001768242544	RED HANGER #20 801-3361663 UT	39.85
09-27	09-24	24445001268400143667657	WM SUPERCENTER #3789 OGDEN UT	39.50
09-27	09-24	24692161267100155406639	AMZN MKTP US*2G9I74962 AMZN.COM/BILL WA	14.99
09-27	09-23	24943001267708638601421	HOLIDAY INN ST. GEORGE UT 1332911 ARRIVAL: 09-23-21	166.23

THOMAS A ZUBAL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8209	\$0.00	\$1,207.09	\$0.00	\$1,207.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-27	24000971239169302894124	RICHARDS SIGN COMPANY OGDEN UT	61.90
08-31	08-30	24055231243636000075112	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	327.19
09-23	09-22	24445001265300380778378	#912-ARCHITCTRL BLDG SPLY 801-478-1517 UT	818.00

GORDON TIDWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1635	\$0.00	\$647.82	\$0.00	\$647.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-26	24692161239100742155686	THE HOME DEPOT 4411 OGDEN UT	91.24
08-31	08-30	24013391242004967070325	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	9.83
09-13	09-10	24692161254100200150070	THE HOME DEPOT 4411 OGDEN UT	80.26
09-15	09-14	24445001257300385610386	CODALE ELECTRIC-OGDEN 801-924-6101 UT	112.10
09-20	09-17	24013391260002215095398	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	8.07
09-20	09-17	24767901260256202585456	5349 ROYAL 801-6216730 UT	253.32
09-20	09-17	24767901260256202585514	5349 ROYAL 801-6216730 UT	25.00
09-22	09-21	24755421265122659978438	PETERSON PLUMBING SUPPLY 385-3330400 UT	68.00

CORY N CHRISTENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6477	\$6.39	\$1,808.05	\$0.00	\$1,801.66



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24445001243300395261052	CODALE ELECTRIC-OGDEN 801-924-6101 UT	16.32
09-01	08-31	24445001243300395261136	CODALE ELECTRIC-OGDEN 801-924-6101 UT	41.12
09-01	08-31	24445001243300395261219	CODALE ELECTRIC-OGDEN 801-924-6101 UT	9.10
09-01	08-31	24445001243300395261391	CODALE ELECTRIC-OGDEN 801-924-6101 UT	26.23
09-01	08-31	24767901243185202165815	5349 ROYAL 801-6216730 UT	160.00
09-02	09-01	24445001244300428792932	CODALE ELECTRIC-OGDEN OGDEN UT	26.40
09-03	09-01	74445001244300758756718	CODALE ELECTRIC-OGDEN OGDEN UT	6.39 CR
09-03	09-01	24767901245193802486548	4120 CED 801-5930953 UT	144.00
09-06	09-03	24445001246300436725237	CODALE ELECTRIC-OGDEN OGDEN UT	365.54
09-06	09-02	24767901246198102755160	5349 ROYAL 801-6216730 UT	71.05
09-08	09-07	24240521251081311682372	IMLSS UTAH 800-323-8046 UT	698.68
09-13	09-09	24692161253100201206062	OWTC-COLLEGE STORE 801-627-8300 UT	29.70
09-16	09-15	24767901258247602269837	5349 ROYAL 801-6216730 UT	177.96
09-16	09-14	24943011258010192500481	THE HOME DEPOT #4411 OGDEN UT	32.97
09-17	09-16	24445001259300397916001	CODALE ELECTRIC-OGDEN 801-924-6101 UT	8.98

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$0.00	PURCHASES \$1,768.27	CASH ADV \$0.00	TOTAL ACTIVITY \$1,768.27
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24755421238132380620856	PETERSON PLUMBING SUPPLY OGDEN UT	140.31
08-26	08-25	24755421238132380620864	PETERSON PLUMBING SUPPLY OGDEN UT	9.28
08-30	08-27	24445001239300413044593	CODALE ELECTRIC-OGDEN 801-924-6101 UT	178.15
08-30	08-27	24717051239262396251544	GREAT WESTERN SUPPLY OGDE OGDEN UT	101.88
08-30	08-27	24755421240132400924276	PETERSON PLUMBING SUPPLY 385-3330400 UT	13.34
08-30	08-27	24765011239726330542478	JERRY'S PLUMBING SPECIAL OGDEN UT	293.50
09-01	08-30	24767891243183100119243	BOYLE APPLIANCE CENTER OGDEN UT	269.10
09-02	09-01	24755421245132451383344	PETERSON PLUMBING SUPPLY 385-3330400 UT	77.86
09-10	09-08	24717051252172524679270	GREAT WESTERN SUPPLY OGDE OGDEN UT	136.68
09-13	09-09	24431051253838001080547	NAPA STORE 3820020 OGDEN UT	43.66
09-14	09-13	24247601256300553503981	MADDOX AIR 801-731-4000 UT	19.98
09-16	09-15	24717051258272588513839	GREAT WESTERN SUPPLY OGDE OGDEN UT	68.07
09-21	09-20	24755421264132640994395	PETERSON PLUMBING SUPPLY OGDEN UT	39.96
09-27	09-24	24755421268122686703343	PETERSON PLUMBING SUPPLY 385-3330400 UT	376.50

CONNOR T BAIRD XXXX-XXXX-XXXX-6329	CREDITS \$0.00	PURCHASES \$541.97	CASH ADV \$0.00	TOTAL ACTIVITY \$541.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-25	24251381238030047521522	SUNSET KUBOTA OGDEN UT	15.37
09-03	09-02	24692161245100444790246	LOWES #02858* OGDEN UT	20.34
09-06	09-03	24000971246198603355643	T.J. TRAILER OGDEN UT	39.45
09-14	09-13	24690511257200188200064	OGDEN LAWN & GARDEN OGDEN UT	19.97
09-15	09-14	24692161257100493397179	LOWES #02858* OGDEN UT	423.88
09-22	09-20	24943011264010192275854	THE HOME DEPOT #4411 OGDEN UT	22.96

HARLEY D WILLIAMS XXXX-XXXX-XXXX-6485	CREDITS \$0.00	PURCHASES \$984.68	CASH ADV \$0.00	TOTAL ACTIVITY \$984.68
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-26	24755421239262390095333	PETERSON PLUMBING SUPPLY 385-3330400 UT	130.68
08-31	08-30	24755421243122439850565	PETERSON PLUMBING SUPPLY 385-3330400 UT	51.29
08-31	08-30	24755421243122439850573	PETERSON PLUMBING SUPPLY 385-3330400 UT	44.10
09-01	08-31	24755421244132440052324	PETERSON PLUMBING SUPPLY OGDEN UT	32.56
09-02	09-01	24755421245132451383336	PETERSON PLUMBING SUPPLY OGDEN UT	101.30
09-02	09-01	24755421245132451383401	PETERSON PLUMBING SUPPLY 385-3330400 UT	78.65
09-08	09-07	24943001251400504000064	RSD - OGDEN#21 OGDEN UT	454.46
09-09	09-08	24755421252132520158453	PETERSON PLUMBING SUPPLY OGDEN UT	91.64

BENJAMIN M KOONTZ XXXX-XXXX-XXXX-6493	CREDITS \$0.00	PURCHASES \$593.66	CASH ADV \$0.00	TOTAL ACTIVITY \$593.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	24493981245026445082972	RHINEHART OIL 801-756-9681 UT	19.24
09-02	08-31	24943011244010195763927	THE HOME DEPOT #4411 OGDEN UT	1.16
09-02	08-31	24943011244010195764339	THE HOME DEPOT #4411 OGDEN UT	4.87
09-15	09-13	24943011257010188515973	THE HOME DEPOT #4411 OGDEN UT	14.97
09-16	09-15	24755421259132592064970	PETERSON PLUMBING SUPPLY OGDEN UT	18.46
09-20	09-16	24943011260010195048591	THE HOME DEPOT #4411 OGDEN UT	53.49
09-22	09-20	24943011264010192274527	THE HOME DEPOT #4411 OGDEN UT	7.98
09-27	09-24	24445001267300412437645	CODALE ELECTRIC-OGDEN OGDEN UT	473.49

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$3,093.11	CASH ADV \$0.00	TOTAL ACTIVITY \$3,093.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-03	24767901248202203616244	5349 ROYAL 801-6216730 UT	124.58
09-13	09-10	24692161254100200150153	THE HOME DEPOT 4411 OGDEN UT	316.84
09-14	09-13	24692161256100848293074	LOWES #01080* RIVERDALE UT	1,525.00
09-14	09-13	24755421257122579881522	PETERSON PLUMBING SUPPLY 385-3330400 UT	29.39
09-16	09-15	24492151258206172400069	PLATT ELECTRIC 022 503-641-6121 UT	218.55
09-17	09-15	24767901259251802429521	4205 CED 435-7528905 UT	442.28
09-27	09-24	24755421268122686703319	PETERSON PLUMBING SUPPLY OGDEN UT	436.47

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$1,633.49	CASH ADV \$0.00	TOTAL ACTIVITY \$1,633.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24943001239400507000134	RSD - OGDEN#21 OGDEN UT	34.38
08-30	08-27	24492151239206172200133	PLATT ELECTRIC 022 WEST HAVEN UT	24.92
08-30	08-27	24692161240100551155444	THE HOME DEPOT 4411 OGDEN UT	447.00
08-30	08-26	24755421239262390095424	PETERSON PLUMBING SUPPLY 385-3330400 UT	9.23
08-30	08-26	24943011239010187440903	THE HOME DEPOT #4411 OGDEN UT	13.30
09-03	09-02	24013391245000254022141	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	94.01
09-08	09-07	24943001251400504000114	RSD - OGDEN#21 OGDEN UT	284.84
09-09	09-07	24943011251010197793476	THE HOME DEPOT #4411 OGDEN UT	148.14
09-10	09-09	24445001252300396785347	CODALE ELECTRIC-OGDEN OGDEN UT	102.30
09-10	09-08	24943011252010196602800	THE HOME DEPOT #4411 OGDEN UT	38.43
09-13	09-11	24692161254100008841839	EVCO HOUSE OF HOSE 724-213-1152 PA	26.00



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-10	24692161254100200149858	THE HOME DEPOT 4411 OGDEN UT	99.99
09-20	09-17	24055231261400489000183	C-A-L RANCH STORES #09 FARR WEST UT	10.69
09-20	09-17	24445001260300407382696	CODALE ELECTRIC-OGDEN 801-924-6101 UT	271.81
09-22	09-21	24692161264100783839162	LOWES #02858* OGDEN UT	17.96
09-24	09-23	24013391266002876114490	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	10.49

WILLIAM G ROSS XXXX-XXXX-XXXX-1030	CREDITS \$0.00	PURCHASES \$622.32	CASH ADV \$0.00	TOTAL ACTIVITY \$622.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24692161237100440227235	NBF*NATL BIZ FURNITURE 800-626-6060 WI	507.32
09-09	09-08	24492161251000023056634	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	115.00

Department: 00000 Total: \$17,386.22
Division: 04161 Total: \$17,386.22

ANDREA L BEADLES XXXX-XXXX-XXXX-8266	CREDITS \$0.00	PURCHASES \$2,271.72	CASH ADV \$0.00	TOTAL ACTIVITY \$2,271.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24445001238200089617550	WEBER CO UT RECORDER POS OGDEN UT	440.00
08-27	08-26	24445001238200089617634	4TE* WEBER CO SERVICE FEE OGDEN UT	11.00
09-01	08-31	24137461244001187556364	USPS PO 4964940221 OGDEN UT	174.00
09-06	09-04	24011341247000048630980	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
09-06	09-02	24137461247100326950327	OFFICE DEPOT #1080 800-463-3768 CO	89.08
09-06	09-04	24692161247100879284275	CENTURYLINK/SPEEDPAY 800-201-4099 LA	46.38
09-06	09-01	24786711246900017315976	ZERMATT RESORT HOTEL MIDWAY UT	291.74
09-09	09-03	24137461251500715307323	OFFICE DEPOT #1080 DENVER CO	74.94
09-13	09-10	24013391253001339040370	APPLE SPICE JUNCTION OGDEN UT	265.71
09-13	09-12	24692161255100702146450	SPRINT *WIRELESS 800-639-6111 KS	27.35
09-17	09-16	24055231259014000276422	NAN MCKAY & ASSOC INC EL CAJON CA	742.50
09-17	09-14	24137461259500788685078	OFFICE DEPOT #1080 800-463-3768 CO	92.94

Department: 00000 Total: \$2,271.72
Division: 04165 Total: \$2,271.72

HALEY VAN VLACK XXXX-XXXX-XXXX-0387	CREDITS \$0.00	PURCHASES \$921.64	CASH ADV \$0.00	TOTAL ACTIVITY \$921.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-10	09-08	24988951252018013160137	COLLABORATIVE SUMMER LIBR 641 423-0005 IA	921.64

STEVEN ELLSWORTH XXXX-XXXX-XXXX-0763	CREDITS \$0.00	PURCHASES \$78.40	CASH ADV \$0.00	TOTAL ACTIVITY \$78.40
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-17	09-16	24431061260083343806511	AMAZON.COM*2G1VB5322 AMZN AMZN.COM/BILL WA	78.40	
CLELIA GUINN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8858		\$0.00	\$599.97	\$0.00	\$599.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-10	09-09	24431061252083324198466	AMAZON.COM*258IS98U2 AMZN AMZN.COM/BILL WA	17.66	
09-10	09-08	24988951252018013160129	COLLABORATIVE SUMMER LIBR 641 423-0005 IA	35.50	
09-15	09-14	24431061257083311646241	AMAZON.COM*2G9P85H91 AMZN AMZN.COM/BILL WA	79.90	
09-17	09-16	24431061259083301416611	AMAZON.COM*2G03F1NW2 AMZN AMZN.COM/BILL WA	264.15	
09-17	09-16	24692161259100000632892	AMZN MKTP US*2G0DQ3NK2 AMZN.COM/BILL WA	6.50	
09-17	09-16	24692161259100996747746	AMZN MKTP US*2G3001DH1 AMZN.COM/BILL WA	16.98	
09-20	09-17	24445001261000788781883	DOLLAR TREE OGDEN UT	15.00	
09-20	09-17	24692161260100824479451	AMZN MKTP US*2G4O16T82 AMZN.COM/BILL WA	20.98	
09-20	09-17	24692161260100865002279	AMZN MKTP US*2G95C0S10 AMZN.COM/BILL WA	122.30	
09-22	09-21	24692161264100909899751	AMZN MKTP US*2G60L4W90 AMZN.COM/BILL WA	21.00	
LYDIA HUNTER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8874		\$0.00	\$5.98	\$0.00	\$5.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-10	09-09	24226381253091007299493	WAL-MART #1708 RIVERDALE UT	5.98	
Department: 00000 Total:				\$1,605.99	
Division: 04174 Total:				\$1,605.99	
RYAN COWLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0823		\$0.00	\$2,511.19	\$0.00	\$2,511.19
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-27	08-26	24755421238172387589506	WESTIN KIERLAND RESORT 480-6241000 AZ 2922526 ARRIVAL: 08-22-21	435.66	
09-09	09-09	24692161252100301919037	ULINE *SHIP SUPPLIES 800-295-5510 WI	180.67	
09-21	09-21	24692161264100401826740	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,870.88	
09-27	09-25	24692161268100335147730	AMAZON.COM*2G5UT3UY2 AMZN.COM/BILL WA	23.98	
Department: 00000 Total:				\$2,511.19	
Division: 04175 Total:				\$2,511.19	
RICKY V GROVER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6394		\$0.00	\$443.81	\$0.00	\$443.81



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-22	24692161238100052712705	MARRIOTT JW CAMELBACK SCOTTSDALE AZ M23995 ARRIVAL: 08-22-21	403.33
09-10	09-08	24551931252017017616739	CARLOS & HARLEY S MEX. CA EDEN UT	40.48

ANN J MORBY XXXX-XXXX-XXXX-9674	CREDITS \$0.00	PURCHASES \$4,110.81	CASH ADV \$0.00	TOTAL ACTIVITY \$4,110.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24011341237000045930575	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
08-27	08-27	24692161239100427712033	AMAZON.COM*256593A11 AMZN.COM/BILL WA	18.04
08-30	08-27	24431061239083353156862	AMAZON.COM*2D8TS77K2 AMZN AMZN.COM/BILL WA	56.01
08-30	08-28	24431061240083737499456	AMZN MKTP US*256CD31T1 AM AMZN.COM/BILL WA	59.98
08-30	08-27	24692161239100612841688	AMZN MKTP US*258J54JQ0 AMZN.COM/BILL WA	28.70
08-30	08-28	24692161240100348801524	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
08-30	08-26	24717051239172390639315	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	81.94
08-30	08-27	24717051239272392524109	CNA SURETY 800-3316053 IL	50.00
09-03	09-02	24492151245852519052299	PAYPAL *2CHECKOUTCO 402-935-7733 OH	539.00
09-03	09-02	24492151245852520049920	AMERICAN PLANNING A 312-431-9100 IL	217.00
09-03	09-01	24707801245030045518924	WEBER SCHOOL DISTRICT 801-476-7843 UT	105.00
09-14	09-13	24692161256100582443836	AMZN MKTP US*259S60IN2 AMZN.COM/BILL WA	58.05
09-15	09-14	24492151257852112100680	AMERICAN PLANNING A 312-431-9100 IL	388.00
09-16	09-15	24431061258083327152241	AMAZON.COM*2G56X3QL1 AMZN AMZN.COM/BILL WA	66.80
09-16	09-15	24492151258713607613109	THE UTAH LAND USE INSTITU 180-185-9225 UT	550.00
09-16	09-15	24492151258745608137159	THE UTAH LAND USE INSTITU 180-185-9225 UT	911.04
09-16	09-15	24692161258100431091230	AMZN MKTP US*2G5WZ06J1 AMZN.COM/BILL WA	15.98
09-20	09-16	24000971260253808950242	HUG HES CAFE 801-4790071 UT	90.88
09-20	09-17	24692161260100887924302	AMZN MKTP US*2G7XX1TP2 AMZN.COM/BILL WA	29.57
09-20	09-19	24692161262100156071791	AMZN MKTP US*2G60U1U91 AMZN.COM/BILL WA	18.52
09-21	09-20	24332391264011670667088	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	98.40
09-21	09-20	24692161263100156636758	SQ *SLC PRINT SALT LAKE CIT UT	128.00
09-23	09-22	24692161265100419091062	AMZN MKTP US*2C5IN3481 AMZN.COM/BILL WA	76.10
09-27	09-25	24011341268000049430764	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
Department: 00000 Total:				\$4,554.62
Division: 04181 Total:				\$4,554.62

KYLBIE A BOSWELL XXXX-XXXX-XXXX-5118	CREDITS \$0.00	PURCHASES \$661.76	CASH ADV \$0.00	TOTAL ACTIVITY \$661.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-05	24692161248100353425476	AMZN MKTP US*251LD5182 AMZN.COM/BILL WA	33.99
09-07	09-06	24492151249743727792550	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	26.28
09-16	09-15	24431061259083339004173	AMAZON.COM*2G75W4820 AMZN AMZN.COM/BILL WA	17.97
09-20	09-17	24431061261083307534579	AMAZON.COM*2G4K62KZ1 AMZN AMZN.COM/BILL WA	299.99
09-20	09-18	24492151261713857171415	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	0.99
09-20	09-18	24692161261100631190480	AMZN MKTP US*2G1D879E1 AMZN.COM/BILL WA	203.99
09-21	09-20	24137461263200145530836	TST* PIG & A JELLY JAR - 801-859-7924 UT	78.55
Department: 00000 Total:				\$661.76
Division: 04200 Total:				\$661.76



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NEW ACTIVITY

KATHY MONTGOMERY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1120	\$293.98	\$1,980.91	\$0.00	\$1,686.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-28	24431061240083343822653	AMAZON.COM*255JP40R1 AMZN AMZN.COM/BILL WA	73.20
08-30	08-28	24692161240100422661497	AMAZON.COM*2D5XQ4UP2 AMZN.COM/BILL WA	47.04
09-01	08-31	74692161243100956965571	AMZN MKTP US AMZN.COM/BILL WA	43.99 CR
09-01	08-31	24692161243100908257635	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	187.93
09-01	09-01	24692161244100150439054	ULINE *SHIP SUPPLIES 800-295-5510 WI	182.66
09-02	08-31	24000971244187100430449	THE UPS STORE 3790 801-5507175 UT	85.70
09-02	09-01	24019111244900012448578	OPTIC LOOP COMM 801-7371900 WI	100.00
09-02	09-01	24692161244100339942044	AMAZON.COM*253RV88Z1 AMZN.COM/BILL WA	92.99
09-02	09-01	24692161244100370903442	AMZN MKTP US*2516T5ZJ2 AMZN.COM/BILL WA	34.99
09-03	09-03	74692161246100812337087	ULINE *SHIP SUPPLIES 800-295-5510 WI	206.00 CR
09-06	09-04	74692161247100239315004	AMZN MKTP US AMZN.COM/BILL WA	43.99 CR
09-06	09-02	24137461247100326863611	OFFICE DEPOT #1080 800-463-3768 CO	24.20
09-06	09-04	24692161247100232027031	AMZN MKTP US*253WP4ID1 AMZN.COM/BILL WA	171.80
09-06	09-06	24692161249100020471225	AMAZON.COM*258JV3PM2 AMZN.COM/BILL WA	127.90
09-08	09-08	24431061251083752210586	AMZN MKTP US*2G9NC24K0 AM AMZN.COM/BILL WA	59.97
09-09	09-08	24692161251100986301163	AMZN MKTP US*2G9WB6ZX0 AMZN.COM/BILL WA	139.97
09-15	09-10	24137461257500673715214	OFFICE DEPOT #5125 SIGNAL HILL CA	72.45
09-15	09-10	24137461257500673715396	OFFICE DEPOT #1080 DENVER CO	13.04
09-15	09-14	24692161257100445420426	AMZN MKTP US*2G47X7HV1 AMZN.COM/BILL WA	107.56
09-17	09-14	24073141259900013300168	SIRCHIE FINGER PRINT LABO 919-5541435 NC	72.38
09-21	09-20	24071051263627117272087	ELITE K9 INC 2 270-5545515 KY	212.96
09-23	09-20	24137461265500696887081	OFFICE DEPOT #1080 800-463-3768 CO	128.75
09-23	09-20	24137461265500696887164	OFFICE DEPOT #1080 800-463-3768 CO	32.70
09-24	09-21	24137461266500887374781	OFFICE DEPOT #5125 800-463-3768 CA	12.72

KYLE W SLATER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2861	\$0.00	\$18.74	\$0.00	\$18.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-16	24692161259100961533873	LOWES #02858* OGDEN UT	18.74

CORTNEY D RYAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3933	\$0.00	\$217.81	\$0.00	\$217.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-25	24943011238010192155810	THE HOME DEPOT #4411 OGDEN UT	27.82
09-14	09-13	24231681257091035258018	PETSMART # 0166 RIVERDALE UT	189.99

KRISTEN C DUTCHER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1551	\$0.00	\$20,608.04	\$0.00	\$20,608.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-30	24493981242200032100066	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100074	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100082	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-30	24493981242200032100090	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100108	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100116	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100124	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100132	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100140	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100157	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100165	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100173	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100181	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100199	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100207	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	155.00
08-31	08-30	24493981242200032100215	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	195.00
08-31	08-30	24493981242200032100231	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	195.00
09-01	08-31	24493981243200032200030	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	240.00
09-01	08-31	24493981243200032200048	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	195.00
09-01	08-31	24493981243200032200055	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	195.00
09-01	08-31	24493981243200032200113	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
09-01	08-31	24493981243200032200121	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
09-01	08-31	24493981243200032200139	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
09-01	08-31	24493981243200032200147	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
09-01	08-31	24493981243200032200154	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
09-01	08-31	24493981243200032200162	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
09-01	08-31	24493981243200032200170	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	220.00
09-03	09-02	24493981245200032400042	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	340.00
09-13	09-09	24717051253582530685807	AGENT FEE 8900809740114 CHRISTOPHERSO UT GARD/HANNAH.BLA 0-0-0	26.00
09-13	09-09	24717051253582530814811	AGENT FEE 8900809740107 CHRISTOPHERSO UT GARD/JOSHUA.DON 0-0-0	26.00
09-13	09-09	24717051253582530883402	AGENT FEE 8900809740113 CHRISTOPHERSO UT BOSWELL/KYLBIE. 0-0-0	26.00
09-13	09-09	24717051253872533241777	DELTA AIR 0067634354287 TAYLORSVILLE UT GARD/HANNAH.BLA 10-10-21	576.79
09-13	09-09	24717051253872533492164	DELTA AIR 0067634354285 TAYLORSVILLE UT GARD/JOSHUA.DON 10-10-21	576.79
09-16	09-14	24755421258152583047645	SIGNIA BY HILTON BONNET C 407-5973600 FL 1509313 ARRIVAL: 09-10-21	580.52
09-20	09-17	24493981260200032600039	UTAH SHERIFF ASSOCIATION 435-632-5015 UT	45.00
09-24	09-22	24910161266014826547563	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756781 ARRIVAL: 09-20-21	166.27
09-24	09-22	24943001266708637540936	STAYBRIDGE SUITES ST GEORGE UT 2131265 ARRIVAL: 09-21-21	156.12
09-27	09-24	24692161267100159325090	FAIRFIELD INN ST GEORGE UT 267029 ARRIVAL: 09-24-21	476.26
09-27	09-24	24692161267100159325108	FAIRFIELD INN ST GEORGE UT 267030 ARRIVAL: 09-24-21	289.80
09-27	09-25	24692161268100749768824	FAIRFIELD INN ST GEORGE UT 268048 ARRIVAL: 09-25-21	434.70
09-27	09-25	24692161268100749768832	FAIRFIELD INN ST GEORGE UT 268049 ARRIVAL: 09-25-21	434.70
09-27	09-24	24910161268014839114151	HILTON GARDEN INN SAINT GEORGE UT 00004967 ARRIVAL: 09-21-21	312.24
09-27	09-24	24910161268014839114169	HILTON GARDEN INN SAINT GEORGE UT 00004967 ARRIVAL: 09-21-21	312.24
09-27	09-24	24910161269014850548591	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756785 ARRIVAL: 09-20-21	620.12
09-27	09-24	24910161269014850548625	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756779 ARRIVAL: 09-20-21	665.08



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09-27	09-24	24910161269014850548641	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756629 ARRIVAL: 09-21-21	508.15
09-27	09-24	24910161269014850548682	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756781 ARRIVAL: 09-20-21	498.81
09-27	09-24	24910161269014850548690	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756439 ARRIVAL: 09-20-21	620.12
09-27	09-24	24910161269014850548732	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756627 ARRIVAL: 09-21-21	666.17
09-27	09-24	24910161269014850548963	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756789 ARRIVAL: 09-20-21	620.12
09-27	09-24	24910161269014850548997	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756626 ARRIVAL: 09-20-21	665.08
09-27	09-24	24910161269014850549003	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756633 ARRIVAL: 09-20-21	620.12
09-27	09-24	24910161269014850549011	HYATT PLACE SAINT GEORGE SAINT GEORGE UT 32756788 ARRIVAL: 09-20-21	620.12
09-27	09-25	24910161269014850647534	HILTON GARDEN INN SAINT GEORGE UT 00004967 ARRIVAL: 09-21-21	468.36
09-27	09-25	24910161269014850647542	HILTON GARDEN INN SAINT GEORGE UT 00004967 ARRIVAL: 09-21-21	468.36
09-27	09-25	24910161269014850647559	HILTON GARDEN INN SAINT GEORGE UT 00004967 ARRIVAL: 09-21-21	468.36
09-27	09-23	24943001267708639606098	STAYBRIDGE SUITES ST GEORGE UT 2106308 ARRIVAL: 09-21-21	312.24
09-27	09-24	24943001268708640172592	STAYBRIDGE SUITES ST GEORGE UT 2131261 ARRIVAL: 09-21-21	468.36
09-27	09-24	24943001268708640311646	STAYBRIDGE SUITES ST GEORGE UT 2106307 ARRIVAL: 09-21-21	468.36
09-27	09-24	24943001268708640343748	STAYBRIDGE SUITES ST GEORGE UT 2131264 ARRIVAL: 09-21-21	468.36
09-27	09-24	24943001268708640354281	STAYBRIDGE SUITES ST GEORGE UT 2131265 ARRIVAL: 09-21-21	312.24
09-27	09-24	24943001268708640358712	STAYBRIDGE SUITES ST GEORGE UT 2131266 ARRIVAL: 09-21-21	468.36
09-27	09-24	24943001268708640371178	STAYBRIDGE SUITES ST GEORGE UT 2131263 ARRIVAL: 09-21-21	468.36
09-27	09-24	24943001268708640559517	STAYBRIDGE SUITES ST GEORGE UT 2131262 ARRIVAL: 09-21-21	468.36

JOSHUA MARIGONI XXXX-XXXX-XXXX-1005	CREDITS \$0.00	PURCHASES \$90.32	CASH ADV \$0.00	TOTAL ACTIVITY \$90.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-21	09-20	24943001264898000078853	COSTCO WHSE #0770 SOUTH OGDEN UT	90.32

TERANCE W LAVELY XXXX-XXXX-XXXX-6503	CREDITS \$0.00	PURCHASES \$526.28	CASH ADV \$0.00	TOTAL ACTIVITY \$526.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24445001244400131083254	WM SUPERCENTER #3789 OGDEN UT	51.56
09-10	09-09	24445001253400133459765	WM SUPERCENTER #3789 OGDEN UT	23.36
09-17	09-16	24269791260000995374258	PIZZA MAN - NORTH OGDEN OGDEN UT	163.87
09-23	09-21	24248091265900015801931	MOBETTAHS OGDEN 07 801-6423800 UT	112.49
09-23	09-23	24492151266713330409783	PSI SERVICES LLC 818-847-6180 CA	175.00



Company Name: WEBER COUNTY
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NEW ACTIVITY

MATTHEW D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7186 \$0.00 \$19.49 \$0.00 \$19.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24137461244001187530781	USPS PO 4964960231 OGDEN UT	19.49

BRENT C BUTLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5479 \$0.00 \$5,691.00 \$0.00 \$5,691.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24492151237852108548962	PAYPAL *BBSNARCOTIC 402-935-7733 CA	255.00
09-01	08-31	24055231243200280200021	STREET CRIMES 800-275-4915 IL	798.00
09-02	09-01	24492151245852475075870	PAYPAL *NATIONALASS 402-935-7733 AZ	500.00
09-02	09-01	24692161244100741158197	IN *THIRD DEGREE COMMUNIC 408-3077193 CA	1,575.00
09-16	09-15	24692161258100205030141	SQ *FBI COMMAND COLLEGE GOSQ.COM UT	1,863.00
09-23	09-22	24493981265200693300015	MARIN CONSULTING ASSOCIA 209-333-8028 CA	700.00

HANNAH B GARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5097 \$0.00 \$1,642.29 \$0.00 \$1,642.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-27	24431061240083703290020	AMAZON.COM*2D85J2U62 AMZN AMZN.COM/BILL WA	179.99
08-30	08-28	24692161240100110693695	AMAZON.COM*2599J9081 AMZN.COM/BILL WA	359.98
09-08	09-07	24692161250100115679043	AMZN MKTP US*2G2571FA0 AMZN.COM/BILL WA	395.40
09-10	09-09	24692161252100804657431	AMZN MKTP US*2G6Q56390 AMZN.COM/BILL WA	213.97
09-13	09-09	24137461253500803846180	OFFICEMAX/DEPOT 6459 OGDEN UT	22.98
09-13	09-11	24431061254083311627186	AMZN MKTP US*2G01V6E90 AM AMZN.COM/BILL WA	42.70
09-13	09-11	24692161254100206305520	AMZN MKTP US*252C51KW2 AMZN.COM/BILL WA	96.96
09-20	09-17	24692161260100011662208	AMZN MKTP US*2G3ZF6AW2 AMZN.COM/BILL WA	95.38
09-22	09-21	24692161264100813549302	AMZN MKTP US*2G0YC2HH2 AMZN.COM/BILL WA	78.00
09-23	09-22	24431061265083305998285	AMAZON.COM*2C46Q1C30 AMZN AMZN.COM/BILL WA	26.99
09-27	09-24	24692161267100230314568	AMZN MKTP US*2C2GO1AQ1 AMZN.COM/BILL WA	89.95
09-27	09-24	24692161267100777942425	AMZN MKTP US*2C2KD1JP1 AMZN.COM/BILL WA	39.99

NEALY W ADAMS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4035 \$0.00 \$16.00 \$0.00 \$16.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-30	24431061243400464000041	CCRI BY UPMA SALT LAKE CIT UT	8.00
09-22	09-21	24431061265400466000018	CCRI BY UPMA SALT LAKE CIT UT	8.00

JAMES BRIEL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1787 \$0.00 \$431.17 \$0.00 \$431.17



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-30	24137461243001154425198	USPS PO 4964950222 OGDEN UT	1.96
09-01	08-31	24137461244001187539535	USPS PO 4964950222 OGDEN UT	1.56
09-13	09-09	24688071253017013890833	MOUNTAIN DONUTS SOUTH OGDEN UT	100.00
09-14	09-13	24137461257001152583371	USPS PO 4964950222 OGDEN UT	1.96
09-14	09-13	24137461257001152583454	USPS PO 4964950222 OGDEN UT	3.52
09-14	09-13	24137461257001152583520	USPS PO 4964950222 OGDEN UT	2.56
09-17	09-16	24337891260091396000598	USU BBTS 4357973852 UT	30.00
09-17	09-16	24445001260400132149335	WM SUPERCENTER #2921 HARRISVILLE UT	113.89
09-20	09-17	24137461261001353499421	USPS PO 4964950222 OGDEN UT	1.76
09-20	09-17	24137461261001353499595	USPS PO 4964950222 OGDEN UT	3.16
09-20	09-17	24445001261000788780711	DOLLAR TREE OGDEN UT	59.00
09-20	09-17	24445001261400140115103	WM SUPERCENTER #2921 HARRISVILLE UT	111.80

COLBY RYAN XXXX-XXXX-XXXX-3956	CREDITS \$0.00	PURCHASES \$345.30	CASH ADV \$0.00	TOTAL ACTIVITY \$345.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-15	09-14	24690511258200988200958	BELLA'S FRESH MEXICAN GR FARR WEST UT	345.30

TYLER M GREENHALGH XXXX-XXXX-XXXX-0586	CREDITS \$0.00	PURCHASES \$39.76	CASH ADV \$0.00	TOTAL ACTIVITY \$39.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-10	24226381254400001651998	WAL-MART #3789 OGDEN UT	39.76

MARK R HORTON XXXX-XXXX-XXXX-5918	CREDITS \$0.00	PURCHASES \$278.21	CASH ADV \$0.00	TOTAL ACTIVITY \$278.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	24445001245000724095019	IFA OGDEN OGDEN UT	139.98
09-16	09-14	24141661258017016664049	FASTSIGNS OF OGDEN RIVERDALE UT	65.00
09-17	09-15	24943011259010192632408	THE HOME DEPOT #4411 OGDEN UT	9.98
09-20	09-17	24692161261100325542947	HILAF ARTS & CRAFTS HILL AFB UT	63.25

JULIE STODDARD XXXX-XXXX-XXXX-9511	CREDITS \$0.00	PURCHASES \$3,400.45	CASH ADV \$0.00	TOTAL ACTIVITY \$3,400.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24431061238083748199339	AMAZON.COM*2D41092U2 AMZN AMZN.COM/BILL WA	24.98
08-27	08-26	24692161238100058552675	SQ *ENLIVIFY TOTAL SOLUTI GOSQ.COM AL	865.00
08-30	08-27	24492161239000028238408	SP * SOURCE4INDUSTRIES HTTPSOURCE4I NV	848.85
09-17	09-16	24692161259100682583017	NBF*NATL BIZ FURNITURE 800-626-6060 WI	1,542.62
09-20	09-19	24692161262100444313591	AMAZON PRIME*2G37C3I21 AMZN.COM/BILL WA	119.00



Company Name: WEBER COUNTY
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NEW ACTIVITY

Department: 0000 Total: \$35,011.79
 Division: 04211 Total: \$35,011.79

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$0.00 \$554.41 \$0.00 \$554.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-20	09-16	24943011260010195045787	THE HOME DEPOT #4411 OGDEN UT	71.98
09-23	09-22	24055231265083701601560	THE IAI 954-589-0628 FL	300.00
09-27	09-24	24445001268400143643807	WM SUPERCENTER #2921 HARRISVILLE UT	182.43

Department: 00000 Total: \$554.41
 Division: 04213 Total: \$554.41

KELLY STOFFERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1056 \$0.00 \$165.52 \$0.00 \$165.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24269791238000979898347	JIMMY JOHNS 1425 801-409-9880 UT	70.49
09-01	08-31	24943001244898000065780	COSTCO WHSE #0770 SOUTH OGDEN UT	95.03

Department: 00000 Total: \$165.52
 Division: 04231 Total: \$165.52

STANLEY C BERNICHE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3448 \$0.00 \$75.78 \$0.00 \$75.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-24	24164071237105002664857	STAPLES 00107037 OGDEN UT	75.78

Department: 00000 Total: \$75.78
 Division: 04241 Total: \$75.78

STEPHANIE R VALADEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2161 \$0.00 \$938.87 \$0.00 \$938.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24445001244400131099763	WM SUPERCENTER #2921 HARRISVILLE UT	51.74
09-09	09-08	24137461252001229519817	USPS PO 4964950222 OGDEN UT	6.96
09-15	09-14	24492151257852119770451	MAINELYURNS 866-516-1296 ME	529.50
09-17	09-15	24943011259010192632135	THE HOME DEPOT #4411 OGDEN UT	21.43
09-24	09-23	24692161266100251861597	AMZN MKTP US*2G9LP8272 AMZN.COM/BILL WA	279.99
09-27	09-25	24692161268100930357775	AMZN MKTP US*2G6F35RF2 AMZN.COM/BILL WA	49.25



Company Name: WEBER COUNTY
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Statement Date: 09-27-2021

NEW ACTIVITY

Department: 0000 Total: \$938.87
 Division: 04254 Total: \$938.87

M TROY FUIT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8981 \$0.00 \$1,192.02 \$0.00 \$1,192.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	24003411243900012296103	SOUTH FORK HARDWARE SOUTH 801-4755188 UT	5.99
09-03	09-01	24943011245010195492021	THE HOME DEPOT #4411 OGDEN UT	4.75
09-10	09-09	24755421253122532615557	GRAINGER 877-2022594 IL	58.20
09-13	09-10	24003411253900017844805	SOUTH FORK HARDWARE HARRI 801-3921111 UT	18.42
09-13	09-10	24755421254152541152606	GRAINGER 877-2022594 IL	239.88
09-15	09-14	24269751257900014605393	AA AUTO GLASS ROY UT	229.00
09-17	09-16	24269751259900014805280	AA AUTO GLASS ROY UT	42.85
09-24	09-23	24247601266300561864944	AUTOMATED MECHANICAL 801-525-9500 UT	410.00
09-27	09-26	24692161269100445384990	AMAZON.COM*2C3HE31H1 AMZN.COM/BILL WA	182.93

MELISSA A FREIGANG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1972 \$0.00 \$32.16 \$0.00 \$32.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-16	09-15	24011341258000045410291	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
09-21	09-20	24011341263000044918495	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08

STELLA A MARTINEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0578 \$0.00 \$3,074.27 \$0.00 \$3,074.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-07	24692161250100265751048	AMZN MKTP US*259NJ4MK2 AMZN.COM/BILL WA	215.85
09-09	09-08	24692161251100057267103	AMZN MKTP US*2G1R36NG1 AMZN.COM/BILL WA	47.96
09-13	09-12	24431061255083341972783	AMZN MKTP US*2505G09J2 AM AMZN.COM/BILL WA	395.40
09-13	09-10	24692161253100242712227	AMZN MKTP US*2G4YR9AH1 AMZN.COM/BILL WA	379.98
09-13	09-12	24692161255100003771212	AMZN MKTP US*2512859Q2 AMZN.COM/BILL WA	981.17
09-14	09-13	24431061256083353363847	AMZN MKTP US*2G1ZH2XR0 AM AMZN.COM/BILL WA	145.64
09-14	09-13	24692161256100497174302	AMZN MKTP US*2G0LM3GU0 AMZN.COM/BILL WA	47.79
09-15	09-10	24137461257500673762562	OFFICE DEPOT #1080 DENVER CO	40.86
09-17	09-16	24692161259100111312814	AMZN MKTP US*2G3QE7QB0 AMZN.COM/BILL WA	27.98
09-17	09-16	24692161259100690854079	AMZN MKTP US*2G5HQ16J1 AMZN.COM/BILL WA	137.97
09-17	09-16	24692161259100899574981	AMZN MKTP US*2G18V8ZT2 AMZN.COM/BILL WA	24.09
09-20	09-15	24137461260500779399785	OFFICE DEPOT #1080 800-463-3768 CO	323.07
09-20	09-15	24137461260500779399868	OFFICE DEPOT #1080 800-463-3768 CO	29.79
09-20	09-15	24137461260500779399942	OFFICE DEPOT #1080 800-463-3768 CO	91.44
09-20	09-16	24137461261200181401845	OFFICE DEPOT #5125 800-463-3768 CA	8.54
09-22	09-17	24137461264500663879658	OFFICE DEPOT #1080 DENVER CO	17.35
09-22	09-21	24692161264100887128470	AMZN MKTP US*2G2024HB2 AMZN.COM/BILL WA	84.43
09-22	09-22	24692161265100072524680	AMZN MKTP US*2C5UJ8FZ1 AMZN.COM/BILL WA	67.96
09-23	09-20	24137461265500696936664	OFFICE DEPOT #1080 800-463-3768 CO	7.00

MICHELA HARRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2324 \$0.00 \$2,724.68 \$0.00 \$2,724.68



Company Name: WEBER COUNTY
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Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-10	09-09	24137461252100249723241	TST* COSTA VIDA- OGDEN OGDEN UT	276.73
09-10	09-09	24492151252852880211029	LACTATIONEDRESOURCS 443-203-8553 MD	189.00
09-10	09-09	24717051253132535980082	DHHS WIC PROGRAM 402-4712781 NE	375.00
09-10	09-09	24717051253132535980090	DHHS WIC PROGRAM 402-4712781 NE	125.00
09-10	09-09	24717051253132535980108	DHHS WIC PROGRAM 402-4712781 NE	125.00
09-10	09-09	24717051253132535980116	DHHS WIC PROGRAM 402-4712781 NE	125.00
09-10	09-09	24717051253132535980124	DHHS WIC PROGRAM 402-4712781 NE	125.00
09-10	09-09	24717051253132535980132	DHHS WIC PROGRAM 402-4712781 NE	125.00
09-10	09-09	24717051253132535980140	DHHS WIC PROGRAM 402-4712781 NE	250.00
09-10	09-09	24717051253132535980157	DHHS WIC PROGRAM 402-4712781 NE	125.00
09-10	09-09	24717051253132535980165	DHHS WIC PROGRAM 402-4712781 NE	125.00
09-10	09-09	24717051253132535980173	DHHS WIC PROGRAM 402-4712781 NE	125.00
09-13	09-09	24137461253500803852436	OFFICEMAX/DEPOT 6459 800-463-3768 UT	24.74
09-13	09-10	24492151254852930859601	LACTATIONEDRESOURCS 443-203-8553 MD	144.00
09-16	09-15	24011341258000051086282	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	465.21

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$0.00	PURCHASES \$13,382.67	CASH ADV \$0.00	TOTAL ACTIVITY \$13,382.67
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-24	24137461237500695678783	OFFICEMAX/DEPOT 6459 800-463-3768 UT	9.89
08-26	08-25	24164071237091016003193	TARGET 00017533 RIVERDALE UT	200.00
08-26	08-25	24445001238400133188414	WM SUPERCENTER #3789 OGDEN UT	15.50
08-27	08-24	24137461238500750276027	OFFICE DEPOT #1080 800-463-3768 CO	96.06
08-27	08-25	24164071238513310398531	WASATCH PHARMA00144170 OGDEN UT	42.82
08-27	08-25	24427331238710036629436	FRESH MKT S OGDEN SOUTH OGDEN UT	6.88
08-30	08-26	24055231239706000185470	CAFE ZUPAS - OGDEN OGDEN UT	140.75
08-30	08-26	24137461239200157227371	STANDARD EXAMINER 801-625-4200 UT	182.78
08-30	08-27	24692161239100837542350	AMZN MKTP US*2D6OL09L2 AMZN.COM/BILL WA	166.00
09-01	08-31	24204291243000177407653	FACEBK D9PDD7K3N2 650-5434800 CA	13.45
09-01	08-31	24943001244898000044678	COSTCO WHSE #0770 SOUTH OGDEN UT	183.35
09-02	09-01	24692161244100714602320	AMZN MKTP US*251ZS36U1 AMZN.COM/BILL WA	127.90
09-03	09-02	24226381246400001183167	WAL-MART #3789 OGDEN UT	45.43
09-03	09-02	24431061245083720260738	AMAZON.COM*252846302 AMZN AMZN.COM/BILL WA	325.00
09-06	09-02	24445001246500375217670	LITTLE CAESARS 032 OGDEN UT	30.58
09-06	09-03	24692161246100154370873	AMZN MKTP US*255A10AZ2 AMZN.COM/BILL WA	912.00
09-06	09-03	24692161246100323370622	AMZN MKTP US*258V757S1 AMZN.COM/BILL WA	65.25
09-06	09-03	24692161246100328803288	AMZN MKTP US*254493A72 AMZN.COM/BILL WA	71.48
09-07	09-06	24692161249100353242730	AMZN MKTP US*258RU7G02 AMZN.COM/BILL WA	718.80
09-07	09-06	24692161249100492290624	AMZN MKTP US*2G4C34CR1 AMZN.COM/BILL WA	201.25
09-08	09-07	24431061250083754065393	AMZN MKTP US*259SH5VM2 AM AMZN.COM/BILL WA	389.73
09-08	09-07	24692161250100124718576	AMZN MKTP US*259U65MB2 AMZN.COM/BILL WA	279.80
09-08	09-07	24692161250100203751738	AMZN MKTP US*259WS5M22 AMZN.COM/BILL WA	35.37
09-08	09-08	24692161251100544460238	AMZN MKTP US*251DB85R2 AMZN.COM/BILL WA	161.94
09-13	09-10	24055231253083356405360	WALMART.COM 800-966-6546 AR	508.14
09-13	09-10	24692161253100563763379	CPI*COLEPARMER INSTRUMENT 800-323-4340 IL	334.99
09-13	09-10	24692161253100585627628	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	70.00
09-13	09-12	24692161255100065148093	AMZN MKTP US*2G6Q831F0 AMZN.COM/BILL WA	25.63
09-14	09-13	24204291256305312374948	MICROSOFT 425-6816830 WA	1,930.49
09-14	09-13	24692161256100498786740	AMZN MKTP US*251147IP2 AMZN.COM/BILL WA	1,235.80
09-16	09-16	24040481259083342023825	NTL SWIM POOL FOUNDATION 719-540-9119 CO	599.00
09-16	09-15	24204291258000508736822	FACEBK 5JT2P6F4N2 650-5434800 CA	82.68
09-16	09-15	24431061259083306986261	AMZN MKTP US*2G9N61LM2 AM AMZN.COM/BILL WA	59.98
09-17	09-16	24113431260600225325540	THE WEBSTAIRANT STORE INC 717-3927472 PA	125.58
09-17	09-16	24399001259503197026758	BESTBUYCOM806492568060 888BESTBUY MN	39.66
09-17	09-16	24399001259503198022863	BESTBUYCOM806492568060 888BESTBUY MN	1,394.24
09-17	09-16	24717051260642600264775	MCKESSON MEDICAL SURGICAL 800-2341464 VA	88.93
09-17	09-16	24717051260642600264957	MCKESSON MEDICAL SURGICAL 800-2341464 VA	1.00
09-20	09-16	24137461261200181421314	OFFICE DEPOT #1080 800-463-3768 CO	479.31



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-20	09-17	24692161260100781471103	SQ *BROOKEY BAKES OGDEN UT	54.00
09-20	09-17	24717051261642610242141	MCKESSON MEDICAL SURGICAL 800-2341464 VA	419.43
09-21	09-20	24275391263900018640676	LS2 HELMETS 630-5208700 IL	759.89
09-21	09-20	24692161263100017235782	AMAZON.COM*2G8LX6VU2 AMZN.COM/BILL WA	251.99
09-21	09-20	24692161263100091171408	AMAZON.COM*2G6WY6IE0 AMZN.COM/BILL WA	39.99
09-22	09-21	24055231264083035141342	WALMART.COM AX 800-966-6546 AR	115.03
09-22	09-20	24388941264630127752261	SAFE KIDS WORLDWIDE 202-6620600 DC	55.00
09-23	09-22	24492151265894511237531	PAYPAL *LATINOS UNI 402-935-7733 UT	150.00
09-24	09-23	24692161266100441696838	IN *SAME DAY TRANSLATIONS 801-4710417 UT	139.90

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$2,096.84	CASH ADV \$0.00	TOTAL ACTIVITY \$2,096.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-03	24692161246100089080795	AMZN MKTP US*2539Z9KD0 AMZN.COM/BILL WA	50.94
09-06	09-03	24692161246100188298603	AMZN MKTP US*256994701 AMZN.COM/BILL WA	229.78
09-09	09-09	24692161252100287877951	AMZN MKTP US*255B928Q2 AMZN.COM/BILL WA	1,229.71
09-10	09-09	24692161252100794252375	AMZN MKTP US*259ZP66D2 AMZN.COM/BILL WA	371.92
09-23	09-22	24204291265000360617350	MICROSOFT*STORE MSBILL.INFO WA	214.49

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$19.78	PURCHASES \$10,015.58	CASH ADV \$0.00	TOTAL ACTIVITY \$9,995.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24011341238000051383908	LYFT *RIDE THU 2PM LYFT.COM CA	9.81
08-27	08-26	24055231239812403213339	AT&T MOBILITY EPAY 800-331-0500 TX	530.83
08-30	08-27	24011341239000045259809	LYFT *RIDE FRI 9AM LYFT.COM CA	15.88
08-30	08-27	24011341239000051229977	LYFT *RIDE FRI 11AM LYFT.COM CA	15.87
08-30	08-27	24275391239900015944833	POSITIVE PROMOTIONS 800-6352666 NY	1,233.19
08-30	08-27	24275391239900015945475	POSITIVE PROMOTIONS 800-6352666 NY	935.08
08-30	08-27	24275391239900015945798	POSITIVE PROMOTIONS 800-6352666 NY	1,889.92
08-30	08-27	24275391239900015946127	POSITIVE PROMOTIONS 800-6352666 NY	1,133.96
08-31	08-30	24011341242000039395994	LYFT *RIDE MON 9AM LYFT.COM CA	8.72
08-31	08-30	24011341242000044350281	LYFT *RIDE MON 11AM LYFT.COM CA	11.72
09-02	08-31	24137461244500778167622	OFFICEMAX/DEPOT 6459 800-463-3768 UT	19.78
09-02	09-01	24692161245100845853684	OGDEN CITY UTIL WEB 801-629-8606 UT	648.18
09-02	09-01	24692161245100845853700	OGDEN CITY UTIL WEB 801-629-8606 UT	456.00
09-02	09-01	24692161245100845853718	OGDEN CITY UTIL WEB 801-629-8606 UT	1,268.81
09-03	08-31	24137461245500776132437	OFFICEMAX/DEPOT 6869 800-463-3768 IL	24.00
09-03	08-31	24137461245500776132502	OFFICE DEPOT #1080 800-463-3768 CO	79.83
09-03	08-31	24137461245500776132684	OFFICE DEPOT #1080 800-463-3768 CO	777.53
09-03	09-03	24431061246200727400153	FIRST BOOK 202-393-1222 DC	234.30
09-03	09-02	24717051245282451680785	WATER - COFFEE DELIVERY 800-4928377 GA	54.73
09-06	09-01	24137461246500795480410	OFFICE DEPOT #1080 800-463-3768 CO	11.43
09-06	09-01	24137461246500795480584	OFFICE DEPOT #1080 800-463-3768 CO	37.98
09-06	09-04	24692161247100527934370	AMZN MKTP US*250DU87X0 AMZN.COM/BILL WA	101.90
09-06	09-04	24692161247100636380374	AMZN MKTP US*255PT7E02 AMZN.COM/BILL WA	185.02
09-06	09-04	24692161247100672609652	AMZN MKTP US*2530E57P0 AMZN.COM/BILL WA	222.87
09-10	09-09	24011341252000027892611	LYFT *CANCEL FEE LYFT.COM CA	5.00
09-13	09-10	24011341253000041075671	LYFT *CANCEL FEE LYFT.COM CA	10.00
09-13	09-02	74463651253532546934440	CAMBRIDGE SCHOLARS PUBLIS NEWCASTLE UPO (FOREIGN CURRENCY) 65.49 GBP 09/11 (RATE) 0.7024	93.24
09-15	09-12	74137461256100271568184	OFFICEMAX/DEPOT 6459 OGDEN UT	19.78 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Department: 00000 Total: \$32,498.44
 Division: 04312 Total: \$32,498.44

JEFFREY J CLONTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4329 \$0.00 \$223.54 \$0.00 \$223.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-30	24137461244001187496397	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	19.96
09-16	09-15	24755421259642590403913	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	203.58

JOE W HADLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6860 \$0.00 \$1,044.97 \$0.00 \$1,044.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-10	09-08	24137461252100249680177	OFFICEMAX/DEPOT 6459 OGDEN UT	142.98
09-20	09-16	24137461261001353478540	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	27.99
09-21	09-20	24744551264240000013280	D & L SUPPLY COMPANY LINDON UT	874.00

JAIME GREEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2420 \$0.00 \$170.68 \$0.00 \$170.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-13	24692161256100269884484	AMZN MKTP US*259JA9U82 AMZN.COM/BILL WA	37.92
09-17	09-16	24692161259100173111484	DRI*UPRINTING 888-888-4211 CA	132.76

TRAVIS KUNZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1544 \$0.00 \$19.02 \$0.00 \$19.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-02	24943011246010196771448	THE HOME DEPOT #4411 OGDEN UT	19.02

Department: 00000 Total: \$1,458.21
 Division: 04411 Total: \$1,458.21

RONALD J BROWN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4048 \$0.00 \$536.45 \$0.00 \$536.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-26	24692161239100742155256	THE HOME DEPOT 4411 OGDEN UT	239.07
09-03	09-01	24943011245010195487211	THE HOME DEPOT #4411 OGDEN UT	153.79
09-27	09-23	24943011267010195039205	THE HOME DEPOT #4411 OGDEN UT	143.59



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$0.00 \$279.64 \$0.00 \$279.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	24692161244100519699950	SQ *WHEELER MACHINERY CO. SALT LAKE CIT UT	166.83
09-03	09-02	24692161245100135409767	EVCO HOUSE OF HOSE 724-213-1152 PA	2.55
09-16	09-15	24801971258762955438848	FLEETPRIDE888 WEST HAVEN UT	18.00
09-17	09-15	24755421259642593494356	PETERBILT OF UTAH SALT LAKE CIT UT	92.26

JOHN O WATSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1887 \$0.00 \$40.15 \$0.00 \$40.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-27	09-24	24427331267730257508238	MAVERIK #538 FILMORE UT	8.42
09-27	09-24	24427331267730266628910	MCDONALD'S F23491 WEST HAVEN UT	18.40
09-27	09-23	24445001267500378059479	WENDY'S # 5604 ST GEORGE UT	13.33

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$0.00 \$1,545.33 \$0.00 \$1,545.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24692161238100775692945	AMZN MKTP US*2589K2NH0 AMZN.COM/BILL WA	48.49
08-30	08-29	24692161241100161320189	AMAZON.COM*251JC2P81 AMZN.COM/BILL WA	87.19
09-01	08-31	24431061244083733987237	AMAZON.COM*2502W3412 AMZN AMZN.COM/BILL WA	79.59
09-02	09-01	24692161244100434289010	AMZN MKTP US*254FW2ZR2 AMZN.COM/BILL WA	85.00
09-03	09-02	24431061245083755007624	AMAZON.COM*252BV1JY2 AMZN AMZN.COM/BILL WA	95.94
09-06	09-03	24445001247400146009572	WM SUPERCENTER #3789 OGDEN UT	19.98
09-15	09-14	24226381258400003663393	WAL-MART #3789 OGDEN UT	55.75
09-15	09-14	24692161257100162427612	AMZN MKTP US*2G3IH3VW0 AMZN.COM/BILL WA	24.59
09-15	09-15	24692161258100855651154	AMAZON.COM*2G8W28FQ2 AMZN.COM/BILL WA	54.88
09-16	09-15	24692161258100006540595	AMZN MKTP US*2G57C8H50 AMZN.COM/BILL WA	57.90
09-16	09-15	24692161258100977276724	AMZN MKTP US*2G97K1821 AMZN.COM/BILL WA	154.24
09-17	09-16	24692161259100076413029	AMZN MKTP US*2G6JX0QP0 AMZN.COM/BILL WA	49.25
09-20	09-19	24431061263083301740972	AMAZON.COM*2G94Y9IH1 AMZN AMZN.COM/BILL WA	23.48
09-20	09-17	24692161260100479509362	AMZN MKTP US*2G74X36E0 AMZN.COM/BILL WA	43.96
09-20	09-17	24692161260100570469359	AMZN MKTP US*2G17802N1 AMZN.COM/BILL WA	29.98
09-20	09-18	24692161261100392863309	AMZN MKTP US*2G7571E52 AMZN.COM/BILL WA	49.55
09-22	09-21	24226381265400002831943	WAL-MART #3789 OGDEN UT	22.06
09-22	09-21	24692161264100527588729	AMZN MKTP US*2G8F73592 AMZN.COM/BILL WA	70.14
09-22	09-21	24692161264100624259810	AMZN MKTP US*2G6NH85R2 AMZN.COM/BILL WA	27.18
09-27	09-25	24431061268083712702012	AMAZON.COM*2G6W42I32 AMZN AMZN.COM/BILL WA	145.14
09-27	09-24	24692161267100148846297	AMZN MKTP US*2C0S18N10 AMZN.COM/BILL WA	119.99
09-27	09-24	24755421268152688252684	WYNDHAM 435-6739608 UT	201.05
		560685	ARRIVAL: 09-23-21	

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$0.00 \$350.82 \$0.00 \$350.82



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Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-21	09-20	24055231263083301280890	WALMART.COM AA 800-966-6546 AR	29.62
09-21	09-20	24055231263083301280890	WALMART.COM AA 800-966-6546 AR	152.81
09-21	09-20	24692161263100177433193	WALMART.COM AA 800-966-6546 AR	25.43
09-24	09-23	24692161266100478913957	WALMART.COM AA 800-966-6546 AR	142.96

CALEB T MORRISS XXXX-XXXX-XXXX-1691	CREDITS \$0.00	PURCHASES \$1,733.15	CASH ADV \$0.00	TOTAL ACTIVITY \$1,733.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24072801237083703308358	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	265.25
08-26	08-26	24692161238100469619907	AMZN MKTP US*2D6U462P2 AMZN.COM/BILL WA	23.99
08-30	08-27	24493981240026413543265	RHINEHART OIL 801-756-9681 UT	217.63
09-02	09-01	24231681245091042950867	HARBOR FREIGHT TOOLS 44 OGDEN UT	127.89
09-03	09-01	24943011245010195487708	THE HOME DEPOT #4411 OGDEN UT	11.98
09-06	09-03	24755421247642470296952	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	443.14
09-10	09-09	24692161252100394853051	AMZN MKTP US*2G9J543Q1 AMZN.COM/BILL WA	68.49
09-13	09-11	24692161254100359734864	AMZN MKTP US*250RR5K42 AMZN.COM/BILL WA	24.33
09-13	09-12	24692161255100695485360	AMZN MKTP US*253K187M2 AMZN.COM/BILL WA	35.49
09-13	09-10	24755421254642540367445	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	73.05
09-13	09-10	24755421254642540367460	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	40.05
09-14	09-14	24692161257100105082623	AMZN MKTP US*2G6OA75E1 AMZN.COM/BILL WA	153.27
09-16	09-15	24692161258100009980053	AMZN MKTP US*2G5PN2FM2 AMZN.COM/BILL WA	133.27
09-16	09-15	24692161258100910838051	AMZN MKTP US*2G5DY6FH2 AMZN.COM/BILL WA	20.77
09-16	09-16	24692161259100608473152	AMZN MKTP US*2G9CZ08P0 AMZN.COM/BILL WA	32.65
09-17	09-16	24692161259100075194460	AMAZON.COM*2G85M8SN1 AMZN.COM/BILL WA	6.74
09-17	09-16	24692161259100797168597	AMZN MKTP US*2G2WH3DP1 AMZN.COM/BILL WA	43.17
09-22	09-21	24692161264100958411847	AMZN MKTP US*2C9EV5OG1 AMZN.COM/BILL WA	11.99

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$173.64	PURCHASES \$2,020.97	CASH ADV \$0.00	TOTAL ACTIVITY \$1,847.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24055221238091490000105	BELL JANITORIAL SUPPLY 801-975-7166 UT	11.63
08-27	08-25	24692161238100870603771	THE HOME DEPOT 4411 OGDEN UT	89.71
08-30	08-27	24692161239100785342837	SQ *A-1 KEY SERVICE INC. OGDEN UT	10.30
08-30	08-28	24943011241010198727310	THE HOME DEPOT #4411 OGDEN UT	113.68
09-03	09-02	24226381246400005043714	WAL-MART #3789 OGDEN UT	21.82
09-03	09-02	24445001246400136136139	WM SUPERCENTER #3789 OGDEN UT	42.26
09-06	09-02	24431051246838002690799	NAPA STORE 3820020 OGDEN UT	10.60
09-06	09-02	24692161246100152753153	THE HOME DEPOT 4411 OGDEN UT	246.53
09-08	09-07	24801971250762329433838	FLEETPRIDE888 801-731-8199 UT	59.64
09-09	09-08	24000971251219003270448	ALL FENCE SUPPLY OGDEN UT	45.00
09-09	09-08	24445001252400132775915	WM SUPERCENTER #3789 OGDEN UT	2.82
09-13	09-10	24226381254400008250927	WAL-MART #3789 OGDEN UT	32.90
09-13	09-10	24445001254400139951921	WM SUPERCENTER #3789 OGDEN UT	79.00
09-13	09-09	24943011253010192418234	THE HOME DEPOT #4411 OGDEN UT	30.11
09-13	09-10	24943011254010195379697	THE HOME DEPOT #4411 OGDEN UT	41.58
09-16	09-15	24445001259400130398192	WM SUPERCENTER #3789 OGDEN UT	88.12
09-17	09-16	24226381260400005102966	WAL-MART #3789 OGDEN UT	19.94
09-17	09-15	24431051259838002606682	NAPA STORE 3820020 OGDEN UT	5.49
09-17	09-16	24755421260642600462278	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	47.41
09-17	09-16	24801971259762849379132	FLEETPRIDE888 WEST HAVEN UT	292.01
09-20	09-17	24055221261091497000108	BELL JANITORIAL SUPPLY 801-975-7166 UT	146.72
09-20	09-17	24226381261400000066801	WAL-MART #3789 OGDEN UT	24.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-20	09-17	24943011261010191001353	THE HOME DEPOT #4411 OGDEN UT	52.32
09-23	09-22	24231681266091026406146	HARBOR FREIGHT TOOLS 44 OGDEN UT	19.97
09-24	09-23	24226381267400006145827	WAL-MART #3789 OGDEN UT	59.80
09-24	09-23	24445001267400135951904	WM SUPERCENTER #3789 OGDEN UT	8.97
09-27	09-24	74055221268091492000200	BELL JANITORIAL SUPPLY 8019757166 UT	4.64 CR
09-27	09-24	74943011268010191170305	THE HOME DEPOT #4411 OGDEN UT	169.00 CR
09-27	09-24	24055221268091492000197	BELL JANITORIAL SUPPLY 801-975-7166 UT	85.14
09-27	09-25	24431051269838002947761	NAPA STORE 3820020 OGDEN UT	8.54
09-27	09-24	24690511268200188200061	OGDEN LAWN & GARDEN OGDEN UT	278.35
09-27	09-23	24943011267010195040815	THE HOME DEPOT #4411 OGDEN UT	46.61

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$54.95	CASH ADV \$0.00	TOTAL ACTIVITY \$54.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-07	24055231251400489000888	C-A-L RANCH STORES #09 FARR WEST UT	10.99
09-21	09-20	24055231264400485000952	C-A-L RANCH STORES #09 FARR WEST UT	43.96

Department: 00000 Total: \$6,387.82
Division: 04421 Total: \$6,387.82

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$1,529.68	CASH ADV \$0.00	TOTAL ACTIVITY \$1,529.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24690511239200188200166	OGDEN LAWN & GARDEN OGDEN UT	9.14
08-27	08-25	24692161238100588778923	SNAP ON- WESS HOSKINS WEST HAVEN UT	165.00
08-30	08-27	24690511240200188200106	OGDEN LAWN & GARDEN OGDEN UT	21.46
09-01	08-30	24251381243030043169014	SUNSET KUBOTA OGDEN UT	50.57
09-16	09-15	24067201258415190000623	STOTZ EQUIP TREMONTON 010 TREMONTON UT	753.78
09-17	09-16	24690511260200188200085	OGDEN LAWN & GARDEN OGDEN UT	10.75
09-22	09-21	24013391264002650088425	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	8.73
09-22	09-20	24251381264030043401528	SUNSET KUBOTA OGDEN UT	108.64
09-22	09-20	24269791264500475486510	ADS MOTORSPORTS OGDEN UT	251.65
09-24	09-23	24717051266282665025979	SOUND WAREHOUSE OGDEN OGDEN UT	39.99
09-27	09-24	24269791268500744184553	ADS MOTORSPORTS OGDEN UT	109.97

WEBER COUNTY ROADS XXXX-XXXX-XXXX-3232	CREDITS \$0.00	PURCHASES \$13,046.59	CASH ADV \$0.00	TOTAL ACTIVITY \$13,046.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24275391238012326447315	ALLIED EXHAUST SYSTEMS 707-7450506 CA	560.30
08-27	08-26	24431051238838000095793	CARQUEST 4515 OGDEN UT	7,411.29
08-27	08-26	24767251239000001756548	OGDEN AUTO TOWING 801-3991163 UT	75.00
09-10	09-08	24431051252838005462981	NAPA STORE 3820020 OGDEN UT	5,000.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Department: 00000 Total: \$14,576.27
 Division: 04441 Total: \$14,576.27

TAMMY FOLKMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6936 \$0.00 \$4,057.50 \$0.00 \$4,057.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-25	24251381238030046948726	THE PACKAGER INC-CLVR OGDEN UT	426.00
08-30	08-27	24251381241030104612581	THE PACKAGER INC-CLVR OGDEN UT	762.50
09-08	09-07	24492161250000019899949	SAKARI HTTPSSAKARI.I CA	40.00
09-09	09-08	24492151251852812062574	PACK N TAPE 888-262-1988 CO	491.68
09-09	09-08	24692161251100052612501	SQ *GAP MARKETING HOOPER UT	540.00
09-09	09-07	24943011251010197792080	THE HOME DEPOT #4411 OGDEN UT	79.88
09-13	09-10	24692161253100515627946	AMZN MKTP US*251PX3SR2 AMZN.COM/BILL WA	459.98
09-16	09-15	24436541259011665850881	GSM, LLC 972-6068866 TX	1,093.33
09-17	09-14	24137461259500788617345	OFFICE DEPOT #1080 800-463-3768 CO	73.63
09-20	09-17	24492161260000022562102	SAKARI HTTPSSAKARI.I CA	4.00
09-21	09-20	24492161264000001591284	SAKARI HTTPSSAKARI.I CA	26.50
09-21	09-20	24492161264000001613369	SAKARI HTTPSSAKARI.I CA	30.00
09-22	09-21	24755421264282647042878	CROWN TROPHY AND AWARDS L OGDEN UT	30.00

ZARIC SWANDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2796 \$0.00 \$2,418.75 \$0.00 \$2,418.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-25	24761971238091114000015	PRAXAIR DIST INC 70232 8016216200 UT	17.97
08-30	08-27	24692161239100914986751	SQ *5TH DIMENSIONAL MARKE OGDEN UT	930.00
09-03	09-02	24690511246200188200027	OGDEN LAWN & GARDEN OGDEN UT	34.95
09-08	09-07	24013391250000946126948	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.50
09-08	09-07	24755421250172504296160	KENT SHOOTERS SUPPLY OGDEN UT	380.00
09-09	09-08	24692161251100817629725	LOWES #02858* OGDEN UT	40.36
09-10	09-09	24801971253091909000222	SMITH AND EDWARDS CO OGDEN UT	179.99
09-13	09-10	24801971254091901005988	SMITH AND EDWARDS CO OGDEN UT	499.99
09-14	09-13	24013391256001785085116	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	4.61
09-20	09-17	24055221261091497000132	BELL JANITORIAL SUPPLY 8019757166 UT	53.20
09-20	09-18	24445001262400148457274	SAMS CLUB #6684 RIVERDALE UT	272.18

MIKE N LUNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2902 \$0.00 \$530.49 \$0.00 \$530.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-27	24055221240091492000174	BELL JANITORIAL SUPPLY 8019757166 UT	88.17
09-08	09-07	24164071250069916010742	FEDEX OFFIC21200021287 OGDEN UT	21.00
09-09	09-07	24164071251105003016827	STAPLES 00107037 OGDEN UT	37.98
09-20	09-16	24717051260162608728077	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	238.78
09-22	09-21	24226381265400008675989	WAL-MART #3789 OGDEN UT	25.80
09-23	09-21	24137461266001007141200	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	23.76
09-24	09-23	24164071266069302556821	FEDEX OFFIC21200021287 OGDEN UT	95.00



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NEW ACTIVITY

JEROMY WISNER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2011 \$0.00 \$307.70 \$0.00 \$307.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24055231239400485000228	C-A-L RANCH STORES #09 FARR WEST UT	51.87
08-30	08-28	24943011241010198727740	THE HOME DEPOT #4411 OGDEN UT	9.97
09-27	09-24	24690511268200188200046	OGDEN LAWN & GARDEN OGDEN UT	169.72
09-27	09-24	24943011268010191168940	THE HOME DEPOT #4411 OGDEN UT	62.90
09-27	09-24	24943011268010191169815	THE HOME DEPOT #4411 OGDEN UT	13.24

JORDAN L HAMBLIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5718 \$0.00 \$1,439.90 \$0.00 \$1,439.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24275391238900014400143	DURK'S PLUMBING SUPPLY 801-7734422 UT	110.99
09-02	08-31	24251381244030046585645	SUNSET KUBOTA OGDEN UT	338.01
09-08	09-07	24000971250214603472891	ALL FENCE SUPPLY OGDEN UT	990.90

Department: 00000 Total: \$8,754.34
 Division: 04511 Total: \$8,754.34

KASSI L BYBEE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5783 \$0.00 \$2,553.12 \$0.00 \$2,553.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-24	24000971237158502449559	UNION GRILL 801-6212830 UT	39.90
08-27	08-26	24137461238500750199559	TST* JEREMIAH S RESTAURAN OGDEN UT	36.96
09-02	09-01	24760621245470000824733	OLD MILL STORAGE 801-4717137 UT	85.00
09-10	09-08	24000971252221004340096	UNION GRILL 801-6212830 UT	61.25
09-13	09-10	24013391253001381020288	MRS CAVANAUGHS NORTH OGDEN NORTH OGDEN UT	363.53
09-13	09-10	24692161254100005519495	STATE LIQUOR STORE 19 OGDEN UT	1,118.19
09-13	09-11	24755421255122557046546	GOLDEN JADE OGDEN UT	364.25
09-14	09-12	24692161256100449374034	PIE PIZZERIA OGDEN LLC OGDEN UT	204.50
09-16	09-14	24137461258500728461524	OFFICEMAX/DEPOT 6459 OGDEN UT	14.37
09-16	09-14	24248091258900014637707	MOBETTAHS OGDEN 07 801-6423800 UT	130.96
09-17	09-15	24164071259105003031166	STAPLES 00107037 OGDEN UT	30.87
09-21	09-20	24692161263100143734179	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.34

DAVID P FUENTES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5791 \$0.00 \$672.66 \$0.00 \$672.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24427331238730244268363	KENT'S FOODS ROY UT	10.67
08-30	08-28	24492151240741915544204	SQ *INTERMOUNTAIN G SALT LAKE CIT UT	13.39
09-02	09-01	24427331244730250096767	KENT'S FOODS ROY UT	23.03
09-08	09-07	24427331250730249095103	KENT'S FOODS ROY UT	27.83
09-10	09-08	24427331252710030305299	MACEYS OGDEN OGDEN UT	47.06
09-13	09-11	24240521255400006000276	FARR BETTER ICE CREAM OGDEN UT	203.10



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-12	24943001256898000056503	COSTCO WHSE #0770 SOUTH OGDEN UT	261.89
09-15	09-14	24226381258400000886336	WAL-MART #3789 OGDEN UT	6.24
09-21	09-20	24445001264400133662209	WM SUPERCENTER #5234 CLINTON UT	10.58
09-22	09-21	24226381265400003398942	WAL-MART #3789 OGDEN UT	12.26
09-23	09-22	24445001265300380771837	SMITHS #4272 WEST POINT UT	56.61

ANDREW M FURTON XXXX-XXXX-XXXX-6863	CREDITS \$0.00	PURCHASES \$3,418.80	CASH ADV \$0.00	TOTAL ACTIVITY \$3,418.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24445001238300396040437	SMITHS FOOD #4131 OGDEN UT	39.16
08-30	08-27	24427331240710035678331	MACEYS OGDEN OGDEN UT	72.55
08-30	08-28	24445001241400152076123	WM SUPERCENTER #3789 OGDEN UT	12.34
08-30	08-27	24692161240100348416513	STATE LIQUOR STORE 19 OGDEN UT	736.32
08-30	08-27	24943001240898000085493	COSTCO WHSE #0770 SOUTH OGDEN UT	92.66
09-06	09-03	24427331247710035766162	MACEYS OGDEN OGDEN UT	71.82
09-06	09-03	24445001247400146001710	WM SUPERCENTER #3789 OGDEN UT	15.72
09-06	09-03	24692161247100765572361	STATE LIQUOR STORE 19 OGDEN UT	660.40
09-06	09-03	24943001247898000097061	COSTCO WHSE #0770 SOUTH OGDEN UT	41.93
09-13	09-10	24003411255900018647841	ZURCHERS- SITE 114 - RIVE OGDEN UT	60.09
09-13	09-10	24226381254400008414655	WAL-MART #3789 OGDEN UT	229.46
09-13	09-10	24445001254000753882566	DOLLAR TREE RIVERDALE UT	38.68
09-13	09-10	24445001254400139917468	WM SUPERCENTER #3789 OGDEN UT	3.28
09-13	09-12	24445001256400136372996	WM SUPERCENTER #3789 OGDEN UT	146.94
09-13	09-10	24943001254898000065936	COSTCO WHSE #0770 SOUTH OGDEN UT	226.82
09-14	09-12	24427331256710004932280	MACEYS OGDEN OGDEN UT	44.49
09-16	09-15	24226381259400005755964	WAL-MART #3789 OGDEN UT	47.76
09-16	09-14	24427331258710030487778	MACEYS OGDEN OGDEN UT	119.88
09-17	09-15	24427331259710032108272	MACEYS OGDEN OGDEN UT	219.78
09-17	09-15	24692161259100722666970	STATE LIQUOR STORE 19 OGDEN UT	461.79
09-23	09-22	24943001266898000068621	COSTCO WHSE #0770 SOUTH OGDEN UT	76.93

TRISCHIA W WADEY XXXX-XXXX-XXXX-7629	CREDITS \$253.85	PURCHASES \$4,485.18	CASH ADV \$0.00	TOTAL ACTIVITY \$4,231.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24113431239600220841929	THE WEBSTAUANT STORE INC 717-392-7472 PA	141.86
08-27	08-26	24445001238200089613831	4TE'DENCO SECURITY INC. 801-627-2720 UT	62.00
08-27	08-26	24692161238100943917760	AMZN MKTP US*2D4L71KX2 AMZN.COM/BILL WA	207.48
08-30	08-27	74765011239726130417413	TOTALLY PROMOTIONAL COLDWATER OH	10.15 CR
08-30	08-27	24692161239100514269590	AMAZON.COM*2D6IP1712 AMZN.COM/BILL WA	23.08
08-30	08-28	24692161240100683983705	WWW COSTCO COM 800-955-2292 WA	52.94
08-30	08-27	24765011239726670357495	TOTALLY PROMOTIONAL 567-890-6042 OH	150.15
09-02	09-01	24692161244100784112598	AMAZON.COM*253XK7Q70 AMZN.COM/BILL WA	91.72
09-02	09-01	24906411244129304396101	4IMPRINT 877-4467746 WI	473.53
09-03	09-02	24492161246000001161263	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	235.00
09-03	09-02	24692161245100424170120	AMZN MKTP US*258PW9J22 AMZN.COM/BILL WA	79.98
09-06	09-03	24492161247000008300236	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	235.00 CR
09-06	09-05	24431061248083321752155	AMZN MKTP US*2590Z3RO1 AM AMZN.COM/BILL WA	5.88
09-06	09-05	24692161248100762498304	AMZN MKTP US*251RL0R01 AMZN.COM/BILL WA	33.98
09-06	09-06	24692161249100084008939	AMZN MKTP US*259EZ0RP0 AMZN.COM/BILL WA	34.98
09-07	09-06	24692161249100280959208	AMZN MKTP US*2587P8GE2 AMZN.COM/BILL WA	4.59
09-07	09-06	24692161249100506079872	AMZN MKTP US*2G5DT3CV1 AMZN.COM/BILL WA	5.95
09-08	09-07	24040481250083303266776	24HOURWRISTBANDS.COM 855-711-4467 TX	402.48



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-07	24692161250100145093538	AMZN MKTP US*2G5PM6FC1 AMZN.COM/BILL WA	39.96
09-08	09-08	24692161251100550490491	AMZN MKTP US*251N075T2 AMZN.COM/BILL WA	164.54
09-09	09-08	24113431252600220649217	THE WEBSTAUANT STORE INC 717-392-7472 PA	613.40
09-09	09-08	24692161251100743721125	AMZN MKTP US*251M11H62 AMZN.COM/BILL WA	34.89
09-10	09-09	24692161252100663580583	AMZN MKTP US*257IA7QM2 AMZN.COM/BILL WA	47.88
09-13	09-09	74113431253600226998091	THE WEBSTAUANT STORE INC 717-3927472 PA	8.70
09-14	09-13	24431061256083729043479	AMAZON.COM*2G76Y5VS1 AMZN AMZN.COM/BILL WA	28.72
09-16	09-15	24692161258100331141143	IN *PURE WATER SOLUTIONS 801-9137892 UT	110.00
09-17	09-17	24692161260100426673840	AMAZON.COM*2G8XI3680 AMZN.COM/BILL WA	39.02
09-20	09-17	24492151260852265663364	TRAVEL FAMILY 800-628-0993 OH	995.00
09-20	09-17	24692161260100616068595	AMZN MKTP US*2G7VE22B1 AMZN.COM/BILL WA	12.99
09-21	09-20	24692161263100908877684	AMZN MKTP US*2G2144UX0 AMZN.COM/BILL WA	110.99
09-22	09-21	24692161264100804310433	AMZN MKTP US*2C3LW5O41 AMZN.COM/BILL WA	166.49
09-23	09-22	24692161265100270001879	AMZN MKTP US*2C3ZS84Z1 AMZN.COM/BILL WA	16.48
09-24	09-23	24692161266100181298258	AMZN MKTP US*2G46V32M2 AMZN.COM/BILL WA	21.83
09-24	09-23	24692161266100497812230	AMZN MKTP US*2C4QM9LW0 AMZN.COM/BILL WA	61.45
09-27	09-24	24431061267083351041731	AMAZON.COM*2G8M479P2 AMZN AMZN.COM/BILL WA	15.94

RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$0.00	PURCHASES \$1,634.22	CASH ADV \$0.00	TOTAL ACTIVITY \$1,634.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-03	24767901248202203616350	5349 ROYAL 801-6216730 UT	33.43
09-06	09-03	24767901248202203616376	5349 ROYAL 801-6216730 UT	34.34
09-08	09-07	24492151250713843603698	OMNIWALL USA 131-777-3192 IN	147.98
09-13	09-11	24492151254745195857718	AVADENALICOM 180-072-7148 TX	32.00
09-13	09-10	24692161254100782304632	SAFETY SUPPLY & SIGN C WEST VALLEY C UT	120.96
09-20	09-13	24138291260706000030939	PENSKE TRK LSG 686810 OGDEN UT	835.22
09-20	09-17	24231681261091020254174	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	139.99
09-20	09-17	24755421265122652306892	WILSON LANE SERVICE WEST HAVEN UT	150.00
09-27	09-24	24692161267100085098316	SQ *DE'S KEY SERVICE INC. OGDEN UT	140.30

HAYDEN C WADSWORTH XXXX-XXXX-XXXX-3754	CREDITS \$0.00	PURCHASES \$245.31	CASH ADV \$0.00	TOTAL ACTIVITY \$245.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-10	09-09	24760621253390000625444	360TRAINING.COM 877-8812235 TX	35.62
09-13	09-10	24445001254400139927442	WM SUPERCENTER #3789 OGDEN UT	74.43
09-21	09-20	24943001264898000079117	COSTCO WHSE #0770 SOUTH OGDEN UT	31.98
09-22	09-21	24755421265122652306892	GRAINGER 877-2022594 IL	68.85
09-24	09-23	24755421267122672579666	GRAINGER 877-2022594 IL	34.43

LAUREN JOHNSON XXXX-XXXX-XXXX-0782	CREDITS \$0.00	PURCHASES \$194.03	CASH ADV \$0.00	TOTAL ACTIVITY \$194.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-13	09-12	24692161255100098427571	DROPBOX*PJ65W1D4145G DROPBOX.COM CA	12.86
09-13	09-12	74083421255000009704573	LATER.COM INSTAGRAM VANCOUVER BC	125.00
09-14	09-13	24943001256700547171482	ADOBE CREATIVE CLOUD 408-536-6000 CA	56.17



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

MONIKA J ANDERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5324 \$0.00 \$241.62 \$0.00 \$241.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-13	24687201256027011781828	THE CUPCAKE SHOPPE AND BA OGDEN UT	10.37
09-17	09-16	24692161259100112123715	SQ *SONORA GRILL OGDEN UT	120.00
09-21	09-20	24801971264400949000117	COSTA VIDA OGDEN OLO.COM UT	37.05
09-21	09-20	24801971264400949000133	COSTA VIDA OGDEN OLO.COM UT	16.22
09-22	09-21	24445001264300383002132	FSP*BOUNCIN BINS RENTALS 208-288-2208 UT	50.00
09-27	09-26	24137461270001083994864	LOAF N JUG #0124 RAWLINS WY	7.98

GARY V GRIFFETH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4840 \$0.00 \$7,485.90 \$0.00 \$7,485.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	24430991244400817011172	MSFT * E0100FJI4Z 800-642-7676 WA	156.81
09-03	09-02	24011341245000046542031	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
09-06	09-05	24431061249083718934712	AMAZON.COM*255H71PF2 AMZN AMZN.COM/BILL WA	839.98
09-06	09-03	24492161246000034585710	SP * UBIQUITI INC. HTTPSTRUFF.MY NY	283.14
09-06	09-05	24692161248100792398821	AMZN MKTP US*2522FOR11 AMZN.COM/BILL WA	1,999.96
09-06	09-05	24943001248083733201277	NEWEGG INC 800-390-1119 CA	1,027.00
09-10	09-10	24692161253100042779780	AMAZON.COM*255S62682 AMZN.COM/BILL WA	92.48
09-13	09-10	24137461254100297686777	OFFICE DEPOT #2650 WEST BOUNTIFU UT	252.48
09-13	09-10	24247601254500896036126	ACCESS EVENT SOLUTIONS 775-229-7212 NV	1,085.15
09-13	09-10	24388941254630177346677	2COCOM*VMIX.COM 888-2471614 GA	375.38
09-14	09-14	24692161257100069696624	APPLE.COM/US 800-676-2775 CA	106.18
09-15	09-13	24247601257500595907400	ACCESS EVENT SOLUTIONS 775-229-7212 NV	1,085.16
09-17	09-16	24204291259007152454940	SPOTIFY USA 877-7781161 NY	13.93
09-20	09-17	24906411260130402781359	DNH*GODADDY.COM 480-5058855 AZ	12.17
09-21	09-20	24436541264011669764131	EASY CLOCKING 888-7831493 FL	140.00

Department: 00000 Total: \$20,676.99
 Division: 04542 Total: \$20,676.99

EMILY SCOVILLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3887 \$0.00 \$1,102.19 \$0.00 \$1,102.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-07	24445001251400134570299	WM SUPERCENTER #2921 HARRISVILLE UT	120.31
09-10	09-09	24226381253400001772605	SAMSClub #6684 OGDEN UT	346.42
09-10	09-09	24445001253400133446648	SAMS CLUB #6684 RIVERDALE UT	73.60
09-15	09-14	24226381258400008465125	WAL-MART #3789 OGDEN UT	5.74
09-23	09-21	24427331265710030352361	LEE'S MKTPL-NORTH O NORTH OGDEN UT	47.43
09-24	09-22	24427331266710030754284	LEE'S MKTPL-NORTH O NORTH OGDEN UT	267.13
09-27	09-25	24226381269400006764443	SAMSClub #6684 OGDEN UT	198.63
09-27	09-26	24445001270400137337594	WM SUPERCENTER #2921 HARRISVILLE UT	42.93

JENNIFER GRAHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5916 \$0.00 \$77.00 \$0.00 \$77.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-24	09-22	24207851266163600867768	GIBBY FLORAL AND GREENHOU OGDEN UT	77.00
Department: 00000 Total:				\$1,179.19
Division: 04560 Total:				\$1,179.19

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$0.00	PURCHASES \$1,038.20	CASH ADV \$0.00	TOTAL ACTIVITY \$1,038.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-27	24003411239900016356271	WHEELWRIGHT LUMBER COMPAN OGDEN UT	163.31
08-31	08-30	24055231243091158000076	METALMART LOGAN N LOGAN UT	32.95
08-31	08-30	24055231243091158000100	METALMART LOGAN N LOGAN UT	85.96
09-01	08-31	24692161243100748363965	LOWES #02858* OGDEN UT	85.89
09-08	09-07	24000971250214302885146	NATIONAL BATTERY SALES WEST HAVEN UT	61.77
09-10	09-09	24055231253091151000070	METALMART LOGAN N LOGAN UT	179.95
09-14	09-13	24692161256100743413280	LOWES #02858* OGDEN UT	31.26
09-20	09-16	24943011260010195045365	THE HOME DEPOT #4411 OGDEN UT	71.34
09-24	09-22	24692161266100242309268	THE HOME DEPOT 4411 OGDEN UT	272.01
09-24	09-23	24692161266100258514306	LOWES #02858* OGDEN UT	15.38
09-24	09-22	24943011266010191168116	THE HOME DEPOT #4411 OGDEN UT	38.38

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$1,172.10	CASH ADV \$0.00	TOTAL ACTIVITY \$1,172.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-09	09-07	24707801251030040995722	HONEY BUCKET 253-848-2371 WA	239.00
09-20	09-15	24137461260500779338155	OFFICE DEPOT #5125 800-463-3768 CA	123.10
09-20	09-17	24707801262030098619858	HONEY BUCKET 253-848-2371 WA	810.00
Department: 00000 Total:				\$2,210.30
Division: 04561 Total:				\$2,210.30

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$1,612.28	CASH ADV \$0.00	TOTAL ACTIVITY \$1,612.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-24	24325451237900013909519	DEMCO INC 800-9624463 WI	473.14
09-03	09-02	24492151246207733708136	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
09-15	09-14	24492161257000024106457	JANWAY COMPANY WWW.JANWAY.CO PA	508.85
09-20	09-16	24325451260900016207010	DEMCO INC 800-9624463 WI	610.34

KAYLA M CARRUTH XXXX-XXXX-XXXX-1034	CREDITS \$0.00	PURCHASES \$52.24	CASH ADV \$0.00	TOTAL ACTIVITY \$52.24
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24445001239600090377186	DOLLAR TREE, INC. CHESAPEAKE VA	36.00
09-10	09-09	24226381253400002858346	WAL-MART #3789 OGDEN UT	16.24

ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301	CREDITS \$0.00	PURCHASES \$4,196.36	CASH ADV \$0.00	TOTAL ACTIVITY \$4,196.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24492161237000024959488	OLYMPUS TE* P161456292 WWW.OLYMPUSTE UT	461.97
08-27	08-27	24492161239000007293960	OLYMPUS TE* P161456292 WWW.OLYMPUSTE UT	184.97
08-27	08-25	24692161238100519668599	LOWES #01080* RIVERDALE UT	347.08
08-31	08-30	24327431242181100184042	ADVANTAGE RENTAL WEST HAVEN UT	244.80
09-03	09-02	24431061246083311982848	AMAZON.COM*256TM4201 AMZN AMZN.COM/BILL WA	455.20
09-06	09-04	24435651247200019500036	MICHIGAN COMPANY 517-484-9312 MI	42.13
09-06	09-03	24489931247600194634909	1000BULBS.COM 800-624-4488 TX	619.24
09-06	09-05	24755421248262482705285	PROPARTS DIRECT 603-8982871 NH	24.65
09-06	09-04	24943011248010198815928	THE HOME DEPOT #4401 RIVERDALE UT	20.43
09-10	09-09	24755421253132538730037	THE HIFI SHOP ROY UT	731.96
09-10	09-09	24765011252726100451035	JERRY'S PLUMBING SPECIAL OGDEN UT	165.27
09-16	09-15	24431061258083329111278	AMAZON.COM*2G3FH3BS0 AMZN AMZN.COM/BILL WA	17.48
09-20	09-19	24431061262083754253797	AMZN MKTP US*2G22769F1 AM AMZN.COM/BILL WA	49.28
09-20	09-18	24445001262400148452143	WM SUPERCENTER #1708 RIVERDALE UT	34.44
09-20	09-17	24943011261010181151309	HOMEDEPOT.COM 800-430-3376 GA	100.64
09-20	09-18	24943011262010193466231	THE HOME DEPOT #4401 RIVERDALE UT	31.52
09-21	09-20	24275391263900014995082	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	84.81
09-24	09-23	24431061266083336408659	AMAZON.COM*2C0DI6391 AMZN AMZN.COM/BILL WA	14.99
09-27	09-26	24692161269100380789732	AMAZON.COM*2C9FE8AP0 AMZN.COM/BILL WA	565.50

PHILIP J ROGICH XXXX-XXXX-XXXX-0995	CREDITS \$0.00	PURCHASES \$23.42	CASH ADV \$0.00	TOTAL ACTIVITY \$23.42
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-10	09-08	24943011252010196602214	THE HOME DEPOT #4411 OGDEN UT	23.42

KRISTI-LYN BLAMIRE XXXX-XXXX-XXXX-5100	CREDITS \$0.00	PURCHASES \$1,049.29	CASH ADV \$0.00	TOTAL ACTIVITY \$1,049.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-31	08-30	24226381243091001915212	WAL-MART #1708 RIVERDALE UT	296.65
09-06	09-03	24692161246100241485189	AMZN MKTP US*2513E7AB2 AMZN.COM/BILL WA	35.24
09-07	09-06	24692161249100566268670	AMZN MKTP US*2592K5YS0 AMZN.COM/BILL WA	12.56
09-07	09-06	24692161249100572672907	AMZN MKTP US*250J6EY40 AMZN.COM/BILL WA	12.39
09-08	09-07	24692161250100105239766	AMZN MKTP US*2G6HM2OV0 AMZN.COM/BILL WA	12.41
09-08	09-07	24692161250100266951837	AMZN MKTP US*2G2OH8FZ0 AMZN.COM/BILL WA	12.56
09-09	09-08	24692161251100743287168	AMZN MKTP US*2G8B44LL0 AMZN.COM/BILL WA	10.99
09-09	09-08	24692161251100975203305	AMZ*FULL SPECTRUM LA PAY.AMAZON.CO NV	619.09
09-10	09-09	24692161252100556234090	AMZN MKTP US*2G4S94NI0 AMZN.COM/BILL WA	37.40



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NEW ACTIVITY					
LYDIA J FRANK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6462		\$0.00	\$38.16	\$0.00	\$38.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-10	09-09	24445001253400133458106	WM SUPERCENTER #2921 HARRISVILLE UT	38.16	
HEIDI N PHILPOT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4350		\$11.99	\$1,911.90	\$0.00	\$1,899.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-26	08-25	74692161237100052008084	COSTCO DELIVERY 113 800-788-9968 UT	11.99 CR	
08-26	08-25	24692161237100612462610	COSTCO DELIVERY 113 800-788-9968 UT	409.20	
09-01	08-31	24692161243100735392415	AMZN MKTP US*252F78HJ0 AMZN.COM/BILL WA	21.18	
09-02	09-01	24692161244100513841277	AMZN MKTP US*258FJ7Q31 AMZN.COM/BILL WA	134.50	
09-02	08-31	24789301244187500107172	FUN EXPRESS 800-2280122 NE	96.94	
09-03	09-03	24692161246100676384105	AMZN MKTP US*252N60201 AMZN.COM/BILL WA	117.15	
09-07	09-06	24431061249083319831598	AMZN MKTP US*253IQ4WZ0 AMZN.COM/BILL WA	8.99	
09-07	09-06	24692161249100274884792	AMAZON.COM*2531E3G12 AMZN.COM/BILL WA	89.50	
09-09	09-07	24013391251001120090560	US TOY CO OVERLAND PARK KS	416.15	
09-09	09-08	24692161251100902635587	AMZN MKTP US*254QQ6HV2 AMZN.COM/BILL WA	81.90	
09-13	09-11	24445001255400147261908	WM SUPERCENTER #3789 OGDEN UT	8.55	
09-13	09-12	24692161255100635984191	AMZN MKTP US*2G8OH7PT1 AMZN.COM/BILL WA	23.90	
09-13	09-12	24692161255100806954080	AMZN MKTP US*2575Y69O2 AMZN.COM/BILL WA	123.80	
09-14	09-13	24692161256100640791754	AMZN MKTP US*2549Y3RU2 AMZN.COM/BILL WA	40.96	
09-14	09-13	24692161256100646930299	AMAZON.COM*251821IZ2 AMZN.COM/BILL WA	170.19	
09-16	09-15	24692161258100238792113	AMZN MKTP US*2G0LR2BT0 AMZN.COM/BILL WA	13.98	
09-20	09-18	24431061261083706204436	AMAZON.COM*2G9JY1ST0 AMZN.COM/BILL WA	89.90	
09-21	09-20	24692161263100126447542	SCHOOL SPECIALTY LLC 888-388-3224 WI	20.14	
09-27	09-24	24692161267100288338014	AMZN MKTP US*2C0UE0300 AMZN.COM/BILL WA	44.97	
AMANDA BRYSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1835		\$0.00	\$243.62	\$0.00	\$243.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-08	09-07	24445001251000704011532	DOLLARTREE OGDEN UT	11.00	
09-15	09-14	24692161257100392947272	AMZN MKTP US*253HO1Y32 AMZN.COM/BILL WA	19.98	
09-16	09-15	24692161258100985115492	AMZN MKTP US*2G5AR7H80 AMZN.COM/BILL WA	160.15	
09-20	09-17	24692161260100679744033	AMZN MKTP US*2G6YG2DN0 AMZN.COM/BILL WA	13.99	
09-23	09-23	24692161266100859113011	AMZN MKTP US*2G88C16P2 AMZN.COM/BILL WA	7.47	
09-24	09-23	24692161266100116737891	AMZN MKTP US*2C2UQ44D0 AMZN.COM/BILL WA	7.85	
09-27	09-25	24692161268100699227888	AMZN MKTP US*2C9CM9J60 AMZN.COM/BILL WA	23.18	
DAYNA R SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1964		\$0.00	\$109.88	\$0.00	\$109.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-07	09-06	24692161249100280700834	AMZN MKTP US*259703G12 AMZN.COM/BILL WA	25.94	
09-10	09-09	24692161252100687851267	AMZN MKTP US*2G9P51JO1 AMZN.COM/BILL WA	18.99	
09-17	09-16	24692161259100874727059	AMZN MKTP US*2G05F5Q20 AMZN.COM/BILL WA	39.96	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-17	09-16	24692161259100999859209	AMAZON.COM*2G60U2DQ1 AMZN.COM/BILL WA	24.99	
EMILY YOUNG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8997		\$0.00	\$193.16	\$0.00	\$193.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-01	08-31	24445001243200086262593	WALMART.COM AZ 800-966-6546 AR	51.00	
09-03	09-02	24445001245300408911758	SMITHS FOOD #4030 OGDEN UT	11.95	
09-06	09-03	24692161246100202742339	AMZN MKTP US*2556V47X1 AMZN.COM/BILL WA	51.50	
09-09	09-08	24431061251083354115951	AMAZON.COM*2G1CW3ZX1 AMZN AMZN.COM/BILL WA	25.25	
09-14	09-13	24445001256300384008807	SMITHS FOOD #4030 OGDEN UT	7.47	
09-14	09-13	24445001257000684117014	DOLLAR TREE OGDEN UT	5.00	
09-14	09-13	24445001257400134810376	WM SUPERCENTER #5206 SOUTH OGDEN UT	35.99	
09-16	09-13	24445001259000714940664	DOLLAR TREE OGDEN UT	5.00	
NATASHA B MICKELSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9029		\$0.00	\$212.86	\$0.00	\$212.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-22	09-21	24692161264100804279554	AMZN MKTP US*2G0B96HC2 AMZN.COM/BILL WA	161.45	
09-27	09-25	24692161268100842713370	AMZN MKTP US*2C8JE2JN0 AMZN.COM/BILL WA	22.93	
09-27	09-24	24943001268898000067845	COSTCO WHSE #0770 SOUTH OGDEN UT	28.48	
RUSS HESZLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2412		\$0.00	\$882.70	\$0.00	\$882.70
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-26	08-25	24755421237272375844102	THERMAL WEST INDUSTRIAL N SALT LAKE UT	450.84	
08-27	08-25	24943011238010192152304	THE HOME DEPOT #4411 OGDEN UT	51.74	
09-13	09-11	24943011255010202674246	THE HOME DEPOT #4401 RIVERDALE UT	199.80	
09-17	09-16	24692161259100083635218	AMZN MKTP US*2G32D7QG0 AMZN.COM/BILL WA	40.41	
09-22	09-20	24943011264010192275318	THE HOME DEPOT #4411 OGDEN UT	139.91	
MARC B COTTLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4326		\$0.00	\$37.00	\$0.00	\$37.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-08	09-07	24692161250100195838352	AMZN MKTP US*256930M12 AMZN.COM/BILL WA	37.00	
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7350		\$0.00	\$1,261.24	\$0.00	\$1,261.24



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-26	24692161238100540787806	FRANKLIN PLANNER 800-654-1776 UT	790.29
08-30	08-26	24943011239010187444723	THE HOME DEPOT #4411 OGDEN UT	95.40
09-23	09-22	24275391265900018800013	RIVERPRINT 801-6217127 UT	263.03
09-27	09-24	24431061267083315880406	AMAZON.COM*2G8EY97V2 AMZN AMZN.COM/BILL WA	112.52

LYNDA WANGSGARD XXXX-XXXX-XXXX-6269	CREDITS \$0.00	PURCHASES \$1,376.93	CASH ADV \$0.00	TOTAL ACTIVITY \$1,376.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24492151237852127384274	YOURMEMBER-CAREERS 727-497-6565 FL	314.10
08-26	08-26	24692161238100400757931	AMAZON.COM*251WX8ZU0 AMZN.COM/BILL WA	159.90
08-30	08-27	24431061239083725691562	AMAZON.COM*2D0A569R2 AMZN AMZN.COM/BILL WA	137.36
08-30	08-30	24692161242100655044088	AMAZON.COM*254YB3XC1 AMZN.COM/BILL WA	74.50
09-06	09-04	24692161247100581071010	AMZN MKTP US*256FC8991 AMZN.COM/BILL WA	164.89
09-07	09-06	24692161249100459992428	AMZN MKTP US*256FN9YJ0 AMZN.COM/BILL WA	208.65
09-09	09-08	24692161251100105518135	AMZN MKTP US*2G4JR3NU1 AMZN.COM/BILL WA	39.19
09-13	09-12	24011341255000031018606	AB* ABEBOOKS.CO JWANZC HTTPSWWW.ABEB WA	66.16
09-13	09-13	24011341256000003704570	AB* ABEBOOKS.CO JWANZB HTTPSWWW.ABEB WA	68.52
09-13	09-12	74083421255000006114537	AB* ABEBOOKS.CO JWANZD VICTORIA BC	47.89
09-14	09-13	24011341256000030056135	AB* ABEBOOKS.CO JWANZE HTTPSWWW.ABEB WA	45.90
09-14	09-14	24011341257000005057992	AB* ABEBOOKS.CO JWANZF HTTPSWWW.ABEB WA	42.49
09-27	09-25	24137461269000992799458	USPS PO 4975480172 ROY UT	7.38

DEBORAH M SMITH XXXX-XXXX-XXXX-8515	CREDITS \$0.00	PURCHASES \$193.96	CASH ADV \$0.00	TOTAL ACTIVITY \$193.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24431061238083331603747	AMAZON.COM*2524D6LJ0 AMZN AMZN.COM/BILL WA	72.45
09-03	09-02	24692161245100088519406	AMZN MKTP US*257097332 AMZN.COM/BILL WA	65.10
09-17	09-16	24692161259100948387039	AMZ*ANNE BURNELL FIT 800-471-2637 IL	37.98
09-21	09-21	24692161264100318159755	AMZN MKTP US*2G6080140 AMZN.COM/BILL WA	18.43

Department: 00000 Total: \$13,383.01
Division: 04581 Total: \$13,383.01

DUNCAN L OLSEN XXXX-XXXX-XXXX-0979	CREDITS \$89.89	PURCHASES \$66.50	CASH ADV \$0.00	TOTAL ACTIVITY \$23.39 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-25	74692161238100870604451	THE HOME DEPOT 4411 OGDEN UT	89.89 CR
09-27	09-24	24226381268400001134601	WAL-MART #2921 HARRISVILLE UT	66.50

ASHTON N WILSON XXXX-XXXX-XXXX-2820	CREDITS \$0.00	PURCHASES \$1,252.90	CASH ADV \$0.00	TOTAL ACTIVITY \$1,252.90
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Statement Date: 09-27-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-16	09-15	24000971258248200894935	GREAT HARVEST BREAD CO OGDEN UT	1,168.00										
09-16	09-15	24226381259400003316603	SAMSClub #6684 OGDEN UT	19.98										
09-22	09-21	24431061264083336361546	AMAZON.COM*2G1N215V2 AMZN AMZN.COM/BILL WA	30.04										
09-23	09-23	24692161266100842373060	AMZN MKTP US*2G8ER56Y2 AMZN.COM/BILL WA	34.88										
<table border="0" style="width:100%"> <tr> <td>DANIEL R FOWERS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2927</td> <td>\$0.00</td> <td>\$315.18</td> <td>\$0.00</td> <td>\$315.18</td> </tr> </table>					DANIEL R FOWERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2927	\$0.00	\$315.18	\$0.00	\$315.18
DANIEL R FOWERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2927	\$0.00	\$315.18	\$0.00	\$315.18										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-21	09-20	24692161263100157784474	SQ *UTAH LIVESTOCK EQUIPM OGDEN UT	315.18										
<table border="0" style="width:100%"> <tr> <td>TAMMY F BOCKAS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2910</td> <td>\$0.00</td> <td>\$929.00</td> <td>\$0.00</td> <td>\$929.00</td> </tr> </table>					TAMMY F BOCKAS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2910	\$0.00	\$929.00	\$0.00	\$929.00
TAMMY F BOCKAS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2910	\$0.00	\$929.00	\$0.00	\$929.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-20	09-18	24427331262710032219967	LEE'S MKTPL-NORTH O NORTH OGDEN UT	97.22										
09-21	09-20	24226381264400002608557	SAMSClub #6684 OGDEN UT	492.09										
09-27	09-24	24427331268710035278923	LEE'S MKTPL-NORTH O NORTH OGDEN UT	39.99										
09-27	09-24	24690511268200988200071	BELLA'S FRESH MEXICAN GR FARR WEST UT	299.70										
<table border="0" style="width:100%"> <tr> <td>SHANE C JOHNSON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8638</td> <td>\$0.00</td> <td>\$347.07</td> <td>\$0.00</td> <td>\$347.07</td> </tr> </table>					SHANE C JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8638	\$0.00	\$347.07	\$0.00	\$347.07
SHANE C JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8638	\$0.00	\$347.07	\$0.00	\$347.07										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
09-22	09-21	24270741264900010465312	BEN LOMOND CAR WASH OGDEN UT	10.00										
09-22	09-21	24270741264900010465346	BEN LOMOND CAR WASH OGDEN UT	2.00										
09-23	09-21	24943011265010196212571	THE HOME DEPOT #4411 OGDEN UT	49.90										
09-24	09-23	24251381266027017884976	VICS QUALITY SAFE & KEY S OGDEN UT	21.25										
09-24	09-23	24445001267000661233733	IFA OGDEN OGDEN UT	263.92										
<table border="0" style="width:100%"> <tr> <td>SHANTEL L CHATELAIN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-9674</td> <td>\$0.00</td> <td>\$1,305.93</td> <td>\$0.00</td> <td>\$1,305.93</td> </tr> </table>					SHANTEL L CHATELAIN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-9674	\$0.00	\$1,305.93	\$0.00	\$1,305.93
SHANTEL L CHATELAIN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-9674	\$0.00	\$1,305.93	\$0.00	\$1,305.93										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
08-30	08-27	24717051240582400489310	AGENT FEE 8900809670727 CHRISTOPHERSO UT OLSEN/DUNCAN.LY 0-0-0	26.00										
08-30	08-27	24717051240872403135055	DELTA AIR 0067633572462 TAYLORSVILLE UT OLSEN/DUNCAN.LY 08-29-21	705.61										
09-03	09-02	24073141245900019335884	SLC DL Q TPA DL Q ATL DL Q SLC SHERATON TAMPA RIVERWALK TAMPA FL	563.68										
09-08	09-07	24137461251001188360972	860185 ARRIVAL: 08-29-21 USPS PO 4964950222 OGDEN UT	10.64										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 09-27-2021

NEW ACTIVITY					
TRINA L WOOLLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1082		\$0.00	\$447.04	\$0.00	\$447.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-30	08-28	24492161240000023245447	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99	
09-13	09-10	24251381255030104639207	VICS QUALITY SAFE & KEY S OGDEN UT	73.00	
09-14	09-13	24692161256100656199512	SQ *CERTIFIED SHRED SALT LAKE CIT UT	35.00	
09-14	09-13	24717051256172568861988	WATER - COFFEE DELIVERY 800-4928377 GA	26.59	
09-20	09-20	24692161263100624339357	AMZN MKTP US*2G4Y65GU2 AMZN.COM/BILL WA	91.28	
09-20	09-20	24692161263100650571717	AMAZON.COM*2G3OV6GR2 AMZN.COM/BILL WA	21.94	
09-22	09-21	24492151264206172800138	PLATT ELECTRIC 022 503-641-6121 UT	174.24	

Department: 00000 Total: \$4,573.73
 Division: 04642 Total: \$4,573.73