



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 01-25-2022
AMOUNT DUE \$148,753.65
NEW BALANCE \$149,393.33
PAYMENT DUE ON RECEIPT



000001007 07 SP 106481451489585 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 014939333 014875365

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

** Attention ** Your account is in dispute for \$639.68. This amount has not been included in the finance charge or minimum payment calculation.

CORPORATE ACCOUNT SUMMARY

WEBER COUNTY XXXX XXXX XXXX 9687 Company Total	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
	\$175,507.59	\$152,368.31	\$0.00	\$0.00	\$0.00	\$2,974.98	\$175,507.59	\$149,393.33

CORPORATE ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-28		AUTO PAYMENT DEDUCTION	175,507.59 CR

WEBER COUNTY XXXX-XXXX-XXXX-9687 **TOTAL CORPORATE ACTIVITY** \$175,507.59CR

NEW ACTIVITY

WEBERCOUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212	CREDITS \$0.00	PURCHASES \$776.00	CASH ADV \$0.00	TOTAL ACTIVITY \$776.00
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CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

01/25/22

DISPUTED AMOUNT

639.68

ACCOUNT SUMMARY

PREVIOUS BALANCE	175,507.59
PURCHASES & OTHER CHARGES	152,368.31
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	2,974.98
PAYMENTS	175,507.59
ACCOUNT BALANCE	149,393.33

AMOUNT DUE

148,753.65

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24137461362600169674776	USPS.COM CLICKNSHIP 800-344-7779 DC	47.70
12-28	12-27	24137461362600169674859	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-29	12-28	24137461363600170525503	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-29	12-28	24137461363600170525685	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
12-30	12-29	24137461364600188586827	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
12-30	12-29	24137461364600188586900	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
12-30	12-29	24137461364600188587080	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
12-31	12-30	24137461365600203197492	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
12-31	12-30	24137461365600203197567	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
01-04	01-03	24137462004001170317087	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75
01-04	01-03	24137462004001170317160	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
01-05	01-04	24137462005600177558715	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
01-06	01-05	24137462006600174109230	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
01-06	01-05	24137462006600174109313	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
01-07	01-06	24137462007600143635397	USPS.COM CLICKNSHIP 800-344-7779 DC	47.70
01-11	01-10	24137462011600145378685	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
01-11	01-10	24137462011600145378768	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
01-11	01-10	24137462011600145378842	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
01-12	01-11	24137462012600152126935	USPS.COM CLICKNSHIP 800-344-7779 DC	71.60
01-13	01-12	24137462013600243701851	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
01-14	01-13	24137462014600161666820	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
01-17	01-14	24137462015600180577494	USPS.COM CLICKNSHIP 800-344-7779 DC	1.00
01-17	01-14	24137462015600180577569	USPS.COM CLICKNSHIP 800-344-7779 DC	2.60
01-19	01-18	24137462019600160676098	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
01-20	01-19	24137462020600154200985	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
01-20	01-19	24137462020600154201066	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
01-21	01-20	24137462021600154536361	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
01-24	01-21	24137462022600167365260	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
01-25	01-24	24137462025600155325612	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
01-25	01-24	24137462025600155325794	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
Department: 00000 Total:				\$776.00
Division: 00000 Total:				\$776.00

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$22.35	CASH ADV \$0.00	TOTAL ACTIVITY \$22.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-05	24204292005000060007228	MICROSOFT 425-6816830 WA	1.99
01-18	01-17	24492152017719357880616	UBER TRIP HELP.UBER.COM CA	20.36

KRISTY L BINGHAM XXXX-XXXX-XXXX-9776	CREDITS \$0.00	PURCHASES \$107.39	CASH ADV \$0.00	TOTAL ACTIVITY \$107.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24427332011710016263298	CHICK-FIL-A #03007 OGDEN UT	107.39

JILL DEVITO XXXX-XXXX-XXXX-5770	CREDITS \$0.00	PURCHASES \$1,255.30	CASH ADV \$0.00	TOTAL ACTIVITY \$1,255.30
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-29	24692161364100955866638	DRIVER LICENSE OGDEN OGDEN UT	23.00
12-31	12-30	24906411364137519363596	WAVE - *IDEA8ION LLC 801-3315852 UT	320.00
01-03	01-02	24692162002100003929392	AMZN MKTP US*3G7BS6GR3 AMZN.COM/BILL WA	10.99
01-07	01-06	24692162006100380558810	AMZN MKTP US*GX2IC7UN3 AMZN.COM/BILL WA	550.00
01-12	01-11	24492152011713800759341	ONLINE LABELS, INC. 407-936-3900 FL	27.15
01-17	01-15	24011342015000056436542	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-20	01-18	24223692019030031178412	GORDON'S COPYPRINT, LLC # BOUNTIFUL UT	32.00
01-21	01-20	2401134202000048756760	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-24	01-21	24692162021100442143925	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$8,133.10	CASH ADV \$0.00	TOTAL ACTIVITY \$8,133.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692161361100933189726	AMZN MKTP US*EG61R2BS3 AMZN.COM/BILL WA	444.50
12-28	12-27	24692161361100945862799	AMZN MKTP US*D37H473J3 AMZN.COM/BILL WA	12.49
12-29	12-28	24692161362100593275913	AMZN MKTP US*944UC2T93 AMZN.COM/BILL WA	962.99
12-30	12-30	24692161364100691108626	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	230.54
12-30	12-30	24692161364100804223668	AMZN MKTP US*XK3TV0E13 AMZN.COM/BILL WA	414.10
01-03	12-31	24692161365100858251911	AMZN MKTP US*WP2DH9TX3 AMZN.COM/BILL WA	608.36
01-06	01-05	244921520068852097368213	PAYPAL *AMERICANLAN 402-935-7733 CA	1,000.00
01-13	01-12	24011342012000032877598	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
01-13	01-11	24325452012900015800228	EVERYTHING2GO.COM LLC 800-4600858 WI	1,281.64
01-13	01-11	24325452012900015800277	EVERYTHING2GO.COM LLC 800-4600858 WI	342.12
01-13	01-12	24445002013400120625989	WM SUPERCENTER #3789 OGDEN UT	149.80
01-13	01-12	24692162012100731249889	AMZN MKTP US*W12RL3FC3 AMZN.COM/BILL WA	158.40
01-13	01-12	24692162012100733317593	AMZN MKTP US*ZS7QD0UC3 AMZN.COM/BILL WA	24.47
01-13	01-12	24692162012100814711037	AMZN MKTP US*CZ9P24UD3 AMZN.COM/BILL WA	460.65
01-13	01-13	24692162013100328989466	AMZN MKTP US*6K6KC1DS3 AMZN.COM/BILL WA	531.32
01-14	01-13	24431062013083719061459	AMAZON.COM*FC7YR88K3 AMZN AMZN.COM/BILL WA	98.74
01-17	01-14	24692162014100651173042	AMZN MKTP US*0T4UJ3EU3 AMZN.COM/BILL WA	279.99
01-20	01-19	24431062019083727822508	AMZN MKTP US*1S86M6R33 AM AMZN.COM/BILL WA	159.31
01-24	01-24	24431062024083321269257	AMAZON.COM*3G4T296F3 AMZN AMZN.COM/BILL WA	269.99
01-24	01-22	24692162022100571618456	AMZN MKTP US*U29TL9YV3 AMZN.COM/BILL WA	19.99
01-24	01-22	24692162022100881386570	AMZN MKTP US*JB5Y195I3 AMZN.COM/BILL WA	469.30

Department: 00000 Total: \$9,518.14
Division: 04111 Total: \$9,518.14

JASON R HORNE XXXX-XXXX-XXXX-8674	CREDITS \$0.00	PURCHASES \$857.78	CASH ADV \$0.00	TOTAL ACTIVITY \$857.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692161361100533283606	AMZN MKTP US*PL1PB9X23 AMZN.COM/BILL WA	39.19
12-29	12-28	24247601363001052563589	GS TRACKME 801-208-5543 UT	150.00
01-20	01-19	24240522019083755858931	LEAVITT'S MORTUARY, INC 8013945556 UT	650.00
01-24	01-22	24717052022260229839310	WATER - COFFEE DELIVERY 800-4928377 GA	18.59

Department: 00000 Total: \$857.78
Division: 04132 Total: \$857.78



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

KATIE O'BLENNIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5106 \$0.00 \$3,685.50 \$0.00 \$3,685.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24431062011091763000028	OLIVE GARDEN 0021595 RIVERDALE UT	117.16
01-17	01-15	24692162015100801720006	ULINE *SHIP SUPPLIES 800-295-5510 WI	3,568.34

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$340.86 \$0.00 \$340.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-12	24240522012200077200132	UTAH SAFETY COUNCIL 801-746-7233 UT	150.00
01-13	01-12	24427332012730258938174	KENT'S MARKET PLAIN PLAIN CITY UT	44.95
01-13	01-12	24492152012637405233791	CRUMBL OGDEN HTTPSWWW.CRUM UT	48.15
01-14	01-13	24793382013000817740135	TWISTED SUGAR PLEASANT OGDEN UT	22.76
01-21	01-20	24801972020726630470984	HEALTH STREET 718-825-0044 NY	75.00

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$709.13 \$0.00 \$709.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-05	24692162005100282166440	AMZN MKTP US*188H656S3 AMZN.COM/BILL WA	27.99
01-10	01-07	24431062007083752998920	AMAZON.COM*T319O1053 AMZN AMZN.COM/BILL WA	20.49
01-10	01-08	24692162008100827817009	AMZN MKTP US*GO1J43GM3 AMZN.COM/BILL WA	399.84
01-11	01-10	24492162010000023040711	APPLICANTPRO.COM APPLICANTPRO. UT	90.00
01-12	01-11	24431062011083318444181	AMAZON.COM*BP5HO86U3 AMZN AMZN.COM/BILL WA	56.84
01-12	01-11	24431062011083705900910	AMAZON.COM*JL7EP6HU3 AMZN AMZN.COM/BILL WA	30.98
01-13	01-12	24431062012083744485237	AMAZON.COM*BH7P48LX3 AMZN AMZN.COM/BILL WA	7.99
01-17	01-14	24431062014083324117455	AMAZON.COM*9V2IU5X13 AMZN AMZN.COM/BILL WA	75.00

AUBREY L VIGIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9392 \$0.00 \$590.01 \$0.00 \$590.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692161363100335075224	AMZN MKTP US*KA21Y6JL3 AMZN.COM/BILL WA	25.97
01-10	01-09	24692162009100748825502	AMZN MKTP US*9D1SP3HA3 AMZN.COM/BILL WA	11.89
01-10	01-09	24692162009100753359496	AMAZON.COM*5A9AU7VU3 AMZN.COM/BILL WA	12.00
01-13	01-12	24431062012083756046885	AMAZON.COM*XK5H33EN3 AMZN AMZN.COM/BILL WA	100.00
01-20	01-19	24692162019100203479926	AMZN MKTP US*1I7YE85W3 AMZN.COM/BILL WA	50.65
01-21	01-20	24692162020100754700396	AMZN MKTP US*G06ZV4O23 AMZN.COM/BILL WA	389.50

Department: 00000 Total: \$5,325.50
 Division: 04134 Total: \$5,325.50



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Department: 0000 Total: \$348.97
 Division: 04138 Total: \$348.97

LYNN D TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1989 \$0.00 \$996.03 \$0.00 \$996.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24906411362137406881744	FS *ZEBRA TECH 877-3278914 CA	107.25
12-31	12-30	24493981364014000213963	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	76.90
01-03	01-02	24717052002160022270412	WATER - COFFEE DELIVERY 800-4928377 GA	44.74
01-07	01-05	24137462006500635987622	OFFICE DEPOT #1080 800-463-3768 CO	64.07
01-07	01-05	24137462006500635987705	OFFICE DEPOT #1080 800-463-3768 CO	20.09
01-14	01-12	24137462013500460884366	OFFICE DEPOT #1080 800-463-3768 CO	47.11
01-14	01-12	24137462013500460884440	OFFICE DEPOT #1080 800-463-3768 CO	45.92
01-14	01-13	24906412013138489606991	B&H PHOTO 800-606-6969 800-2215743 NY	375.38
01-17	01-15	24164072016105076674787	STAPLES DIRECT 800-3333330 MA	181.58
01-24	01-20	24137462021500597977588	OFFICE DEPOT #1080 800-463-3768 CO	32.99

RICKY D HATCH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3192 \$0.00 \$988.75 \$0.00 \$988.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24009582005001004960580	NACO 202-393-6226 DC	520.00
01-13	01-12	24717052013870130799758	DELTA AIR 0062492613670 DELTA.COM CA HATCH/RICKY D 01-21-22	399.20
01-17	01-15	24692162015100217588674	SLC DL U PSP DL U SLC D J*WALL-ST-JOURNAL 800-568-7625 MA	38.99
01-24	01-22	24492152022713873611897	UBER TRIP HELP.UBER.COM CA	23.78
01-25	01-24	24492152024719072212211	UBER TRIP HELP.UBER.COM CA	6.78

Department: 00000 Total: \$1,984.78
 Division: 04141 Total: \$1,984.78

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$0.00 \$79.55 \$0.00 \$79.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-13	24717052013260132671025	WATER - COFFEE DELIVERY 800-4928377 GA	24.28
01-17	01-13	24137462014500490848125	OFFICE DEPOT #1080 800-463-3768 CO	13.17
01-17	01-14	24137462015100297564253	OFFICE DEPOT #1080 800-463-3768 CO	42.10

Department: 00000 Total: \$79.55
 Division: 04143 Total: \$79.55

STEPHEN M COLLIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5313 \$0.00 \$455.51 \$0.00 \$455.51



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692161361100608397950	AMZN MKTP US*WE8D11333 AMZN.COM/BILL WA	81.05
01-17	01-14	24055232015812478965589	AT&T 1X 800-331-0500 TX	254.00
01-21	01-19	24639232020900019928774	INTERMOUNTAIN CONCRETE OG OGDEN UT	112.46
01-21	01-19	24717052020580200773283	AGENT FEE 8900810488847 CHRISTOPHERSO UT COLLIER/STEVE 0-0-0	8.00

LEANN KILTS XXXX-XXXX-XXXX-3988	CREDITS \$0.00	PURCHASES \$417.76	CASH ADV \$0.00	TOTAL ACTIVITY \$417.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-29	24717051364583640652584	AGENT FEE 8900810374141 CHRISTOPHERSO UT KILTS/LEANN.HAD 0-0-0	26.00
12-31	12-29	24717051364873643318618	DELTA AIR 0067734384997 TAYLORSVILLE UT KILTS/LEANN.HAD 02-14-22 SLC DL V PHX DL V SLC	136.79
01-05	01-04	24427332004730256140435	KENT'S MARKET PLAIN PLAIN CITY UT	71.17
01-13	01-12	24445002013400120630591	WM SUPERCENTER #3789 OGDEN UT	69.66
01-13	01-11	24943002012846090647551	LUXOR - ADV DEP 8552755733 NV 01114424000000000000 ARRIVAL: 01-11-22	62.36
01-24	01-21	24445002022400119147739	WM SUPERCENTER #3789 OGDEN UT	51.78
Department: 00000 Total:				\$873.27
Division: 04144 Total:				\$873.27

KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$0.00	PURCHASES \$2,036.36	CASH ADV \$0.00	TOTAL ACTIVITY \$2,036.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692161363100510036801	DROPBOX*Z6YC3ST6L817 DROPBOX.COM CA	17.14
01-05	01-04	24692162004100873838861	AMZN MKTP US*OK9NT9OQ3 AMZN.COM/BILL WA	366.21
01-05	01-04	24943002005898000094159	COSTCO WHSE #0770 SOUTH OGDEN UT	59.95
01-10	01-09	24431062009083733904748	AMZN MKTP US*019871S83 AM AMZN.COM/BILL WA	95.18
01-11	01-10	24431062010083720117921	AMZN MKTP US*QW5E04523 AM AMZN.COM/BILL WA	491.96
01-14	01-13	24431062013083303759971	AMAZON.COM*JQ3LH8XT3 AMZN AMZN.COM/BILL WA	138.00
01-14	01-13	24692162013100826340881	AMAZON.COM*TY3O75723 AMZN.COM/BILL WA	50.38
01-17	01-16	24692162016100486155329	AMAZON.COM*WL5JS7IF3 AMZN.COM/BILL WA	203.72
01-20	01-19	24399002019503111084163	BESTBUYCOM806572870281 888BESTBUY MN	53.99
01-20	01-19	24492152019715579307386	EB 34TH ANNUAL UTAH C 801-413-7200 CA	175.31
01-20	01-19	24492152019743569338732	EB 34TH ANNUAL UTAH C 801-413-7200 CA	175.31
01-20	01-19	24492152019743569608597	EB 34TH ANNUAL UTAH C 801-413-7200 CA	175.31
01-20	01-18	24786712019900011219136	ZERMATT RESORT HOTEL MIDWAY UT 29992848 ARRIVAL: 04-27-22	11.30
01-25	01-23	24786712024900011724237	ZERMATT RESORT HOTEL MIDWAY UT 29992440 ARRIVAL: 04-27-22	11.30
01-25	01-23	24786712024900011724245	ZERMATT RESORT HOTEL MIDWAY UT 29992770 ARRIVAL: 04-27-22	11.30
Department: 00000 Total:				\$2,036.36
Division: 04145 Total:				\$2,036.36



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

JACQUE COLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9682 \$0.00 \$935.30 \$0.00 \$935.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-28	24137461363500705582963	OFFICE DEPOT #3386 800-463-3768 UT	22.96
12-31	12-29	24137461364500738146470	OFFICE DEPOT #3386 LAYTON UT	41.79
12-31	12-30	24692161364100122638399	AMZN MKTP US*3G8F30BP3 AMZN.COM/BILL WA	84.22
01-03	01-03	24692162003100613221809	AMZN MKTP US*RF7KN4FQ3 AMZN.COM/BILL WA	198.66
01-06	01-04	24137462005500658903168	OFFICE DEPOT #1080 800-463-3768 CO	67.68
01-07	01-05	24137462006500636050966	OFFICE DEPOT #5125 800-463-3768 CA	42.52
01-11	01-11	24692162011100606813612	DREFD1-DIV OF REAL EST 801-530-6431 UT	350.00
01-21	01-20	24692162020100883250826	AMZN MKTP US*222534BE3 AMZN.COM/BILL WA	83.00
01-24	01-23	24692162023100048153813	AMZN MKTP US*RQ4HB8LH3 AMZN.COM/BILL WA	44.47

Department: 00000 Total: \$935.30
 Division: 04146 Total: \$935.30

BAHRAM RAHIMZADEGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8875 \$0.00 \$3,515.51 \$0.00 \$3,515.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692161361100704613417	AMZN MKTP US*HM8WU9623 AMZN.COM/BILL WA	543.00
12-28	12-28	24692161362100026856818	AMAZON.COM*M46RB2JY3 AMZN.COM/BILL WA	616.58
12-29	12-28	24692161362100435814937	AMZN MKTP US*OO4PH2IP3 AMZN.COM/BILL WA	522.00
12-29	12-28	24692161362100712245326	AMAZON.COM*PI0VO3WQ3 AMZN.COM/BILL WA	315.48
12-31	12-30	24692161364100034731308	AMZN MKTP US*2T7KV3HV3 AMZN.COM/BILL WA	388.00
12-31	12-29	24717051364583640687325	AGENT FEE 8900810374140 CHRISTOPHERSO UT RAHIMZADEGAN/BA 0-0-0	26.00
12-31	12-29	24717051364873643389189	DELTA AIR 0067734384996 TAYLORSVILLE UT RAHIMZADEGAN/BA 02-14-22	146.80
01-03	12-31	24692161365100843613480	SLC DL X PHX DL V SLC	493.33
01-03	12-31	24692161365100939672218	WWW COSTCO COM 800-955-2292 WA	257.38
01-03	01-02	24692162002100349174513	AMZN MKTP US*E93088TU3 AMZN.COM/BILL WA	19.99
01-13	01-11	24943002012846090646140	LUXOR - ADV DEP 8552755733 NV 01114423800000000000 ARRIVAL: 01-11-22	62.36
01-21	01-20	24692162020100759549228	AMZN MKTP US*545YD6EY3 AMZN.COM/BILL WA	39.59
01-24	01-21	24692162021100775236767	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00

Department: 00000 Total: \$3,515.51
 Division: 04148 Total: \$3,515.51

GARY R MYERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3398 \$480.00 \$3,777.79 \$0.00 \$3,297.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24492162003000027542356	UCEA.NET HTTPSWWW.UCEA UT	530.00
01-04	01-03	24760622004300000217514	AMERICAN PUBLIC WORKS ASS 385-4686101 UT	100.00
01-05	01-04	24692162004100758475334	DEQ STORM WATER 801-536-4321 UT	100.00
01-06	01-05	24692162005100369549476	UT PROF LIC ONLINE 801-530-6431 UT	40.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24492152006717221950832	AIRBNB HMXRQAFHQR AIRBNB.COM CA HMXRQAFHQR4158005988 ARRIVAL: 02-28-22	1,348.42
01-10	01-07	24692162007100288949466	IN *RURAL WATER ASSOCIATI 801-7565123 UT	480.00
01-10	01-07	24692162007100288949508	IN *RURAL WATER ASSOCIATI 801-7565123 UT	960.00
01-19	01-18	74692162018100518739721	IN *RURAL WATER ASSOCIATI 801-7565123 UT	480.00 CR
01-19	01-18	24492152018852724182769	PAYPAL *UTAHSITEWAS 402-935-7733 CA	103.30
01-24	01-21	24690512022200988200340	BELLA'S FRESH MEXICAN GR FARR WEST UT	116.07
Department: 00000 Total:				\$3,297.79
Division: 04149 Total:				\$3,297.79

CHRIS D WARD XXXX-XXXX-XXXX-9207	CREDITS \$0.00	PURCHASES \$274.97	CASH ADV \$0.00	TOTAL ACTIVITY \$274.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24137462011500671851602	OFFICE DEPOT #1080 800-463-3768 CO	108.01
01-13	01-11	24137462012500658464410	OFFICE DEPOT #1080 800-463-3768 CO	23.86
01-14	01-12	24137462013500460950191	OFFICE DEPOT #5125 800-463-3768 CA	12.68
01-17	01-15	24137462016300514009814	OFFICE DEPOT #1080 800-463-3768 CO	11.24
01-19	01-17	24137462018500646498953	OFFICE DEPOT #1080 800-463-3768 CO	53.82
01-24	01-21	24137462022100546600479	OFFICE DEPOT #1080 800-463-3768 CO	45.57
01-24	01-21	24137462022100546600545	OFFICE DEPOT #1080 800-463-3768 CO	19.79

ROBERTA A DUSTIN XXXX-XXXX-XXXX-2434	CREDITS \$0.00	PURCHASES \$1,394.01	CASH ADV \$0.00	TOTAL ACTIVITY \$1,394.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-05	24692162005100225870587	COMCAST SALT LAKE CITY 800-266-2278 UT	166.90
01-12	01-11	24226382012091002138282	SAMSLUB #6682 LAYTON UT	32.34
01-14	01-11	24226382013370903580290	SAMSLUB.COM 888-746-7726 AR	25.17
01-20	01-19	24492152019715582284051	EB 34TH ANNUAL UTAH C 801-413-7200 CA	175.31
01-20	01-19	24692162019100079469613	SQ *A-1 KEY SERVICE INC. OGDEN UT	13.49
01-21	01-20	24692162020100064299550	SQ *A-1 KEY SERVICE INC. OGDEN UT	15.00
01-24	01-20	24137462021500598073833	OFFICE DEPOT #1080 800-463-3768 CO	16.80
01-24	01-20	24207852021325700182745	THE NATIONAL CHILDRENS AD 256-5335437 AL	949.00

KATHY BLACK XXXX-XXXX-XXXX-4133	CREDITS \$0.00	PURCHASES \$299.69	CASH ADV \$0.00	TOTAL ACTIVITY \$299.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-20	01-19	24492152019713570550948	EB 34TH ANNUAL UTAH C 801-413-7200 CA	175.31
01-21	01-19	24786712020900011319560	ZERMATT RESORT HOTEL MIDWAY UT 40840888 ARRIVAL: 04-27-22	124.38
Department: 00000 Total:				\$1,968.67
Division: 04156 Total:				\$1,968.67



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2154 \$0.00 \$1,360.93 \$0.00 \$1,360.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24445002005400121366575	WM SUPERCENTER #3789 OGDEN UT	84.47
01-06	01-05	24692162005100706084419	COSTCO DELIVERY 113 800-788-9968 UT	507.34
01-17	01-14	24692162014100207179501	COSTCO DELIVERY 113 800-788-9968 UT	390.18
01-24	01-21	24692162021100388850186	COSTCO DELIVERY 113 800-788-9968 UT	378.94

JASON R KEITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9269 \$0.00 \$738.83 \$0.00 \$738.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24692161362100570024458	THE HOME DEPOT 4401 RIVERDALE UT	356.27
01-12	01-10	24943012011010190427915	THE HOME DEPOT #4401 RIVERDALE UT	57.86
01-17	01-13	24692162014100367927244	THE HOME DEPOT 4401 RIVERDALE UT	264.47
01-19	01-18	24431062019091312000091	ACE HARDWARE OGDEN UT	7.87
01-20	01-19	24431062020091314000179	ACE HARDWARE OGDEN UT	23.38
01-24	01-20	24943012021010193350062	THE HOME DEPOT #4401 RIVERDALE UT	28.98

DOUGLAS S ANDERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9277 \$0.00 \$354.37 \$0.00 \$354.37

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-01	24431062002091317000228	ACE HARDWARE OGDEN UT	26.08
01-05	01-03	24431052004838000079383	ADVANCE AUTO PARTS #4540 OGDEN UT	251.96
01-05	01-04	24692162004100589785844	EVCO HOUSE OF HOSE 724-213-1152 PA	51.17
01-17	01-14	24431062015091316000307	ACE HARDWARE OGDEN UT	25.16

CRYSTAL MONZELLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9722 \$0.00 \$689.43 \$0.00 \$689.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24122591362029010284711	HOWIES HOCKEY INC 616-643-0594 MI	689.43

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$2,540.26 \$0.00 \$2,540.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	74609051364000000827405	TYPEFORM, S.L. BARCELONA	59.00
01-03	01-01	24692162001100688463627	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
01-06	01-04	24164072005105002748344	STAPLES 00107037 OGDEN UT	583.36
01-12	01-10	24801972011726250828777	DASH PLATFORM ANN ARBOR MI	618.00
01-13	01-12	24692162012100839836140	AMZN MKTP US*3T9YN1HI3 AMZN.COM/BILL WA	498.93



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-17	01-14	24692162014100488835854	AMZN MKTP US*4098R4QS3 AMZN.COM/BILL WA	244.50
01-21	01-20	24692162020100885941729	AMZN MKTP US*QM0J91W53 AMZN.COM/BILL WA	498.93

TODD FERRARIO XXXX-XXXX-XXXX-7351	CREDITS \$0.00	PURCHASES \$3,833.33	CASH ADV \$0.00	TOTAL ACTIVITY \$3,833.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24000971361676803983289	ALL FENCE SUPPLY OGDEN UT	1,788.00
12-28	12-27	24692161361100752172969	LOWES #01080* 801-627-9769 UT	832.41
12-31	12-29	24767901364689202071041	5349 ROYAL 801-6216730 UT	510.04
01-07	01-06	24231682007091026577286	HARBOR FREIGHT TOOLS 44 OGDEN UT	379.98
01-17	01-15	24692162015100841676275	AMZN MKTP US*161XJ1WO3 AMZN.COM/BILL WA	288.86
01-20	01-19	24692162019100081160630	LOWES #02858* OGDEN UT	34.04

Department: 00000 Total:	\$9,517.15
Division: 04159 Total:	\$9,517.15

RONNA TIDWELL XXXX-XXXX-XXXX-3836	CREDITS \$0.00	PURCHASES \$1,685.64	CASH ADV \$0.00	TOTAL ACTIVITY \$1,685.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692161361100509628842	AMZN MKTP US*KI75R6DE3 AMZN.COM/BILL WA	91.98
12-29	12-28	24692161362100758652161	AAF*AAF INTERNATIONAL 888-223-2003 KY	710.24
12-30	12-29	24943001364898000077904	COSTCO WHSE #0770 SOUTH OGDEN UT	192.56
01-03	01-01	24717052001170017053161	WATER - COFFEE DELIVERY 800-4928377 GA	15.75
01-05	01-04	24692162004100806935990	AMZN MKTP US*558PB80V3 AMZN.COM/BILL WA	92.00
01-06	01-05	24055222005083330211553	SMARTSIGN 718-797-1900 NY	47.36
01-06	01-05	24226382006400004351066	WAL-MART #3789 OGDEN UT	36.58
01-07	01-06	24431062006083752733039	AMAZON.COM*I885K9QP3 AMZN AMZN.COM/BILL WA	203.72
01-13	01-11	24137462012500658444040	OFFICE DEPOT #1080 800-463-3768 CO	157.44
01-14	01-13	24692162013100540006602	AMZN MKTP US*WB7803AF3 AMZN.COM/BILL WA	9.47
01-17	01-14	24692162014100438029079	SQ *THAI CURRY KITCHEN OGDEN UT	71.00
01-20	01-19	24943002019981000219291	SHERWIN WILLIAMS 708453 OGDEN UT	57.54

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$0.00	PURCHASES \$121.44	CASH ADV \$0.00	TOTAL ACTIVITY \$121.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-10	24943002010981000130810	SHERWIN WILLIAMS 708453 OGDEN UT	90.28
01-13	01-11	24943012012010193617321	THE HOME DEPOT #4411 OGDEN UT	14.34
01-21	01-19	24943012020010194764908	THE HOME DEPOT #4411 OGDEN UT	16.82

CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477	CREDITS \$0.00	PURCHASES \$2,266.44	CASH ADV \$0.00	TOTAL ACTIVITY \$2,266.44
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24767902004709701848030	5349 ROYAL 801-6216730 UT	534.27
01-10	01-07	24943012008010187748328	THE HOME DEPOT #4411 OGDEN UT	26.91
01-11	01-10	24445002010300354850746	CODALE ELECTRIC-OGDEN 801-924-6101 UT	53.04
01-12	01-10	24943012011010190428061	THE HOME DEPOT #4401 RIVERDALE UT	49.80
01-14	01-12	24767902013747301994233	5349 ROYAL 801-6216730 UT	67.05
01-14	01-12	24767902013747301994464	5349 ROYAL 801-6216730 UT	107.12
01-20	01-18	24943012019010194799196	THE HOME DEPOT #4411 OGDEN UT	11.74
01-21	01-20	24445002020300357062891	CODALE ELECTRIC-OGDEN OGDEN UT	311.02
01-21	01-20	24445002020300357062974	CODALE ELECTRIC-OGDEN OGDEN UT	251.74
01-21	01-19	24767902020776301888278	5349 ROYAL 801-6216730 UT	247.72
01-24	01-21	24445002021300378064263	CODALE ELECTRIC-OGDEN OGDEN UT	140.99
01-25	01-24	24013392024002258137870	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	21.27
01-25	01-24	24055232025400483000010	C-A-L RANCH STORES #09 FARR WEST UT	281.70
01-25	01-24	24445002024300341907090	CODALE ELECTRIC-OGDEN 801-924-6101 UT	162.07

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$0.00	PURCHASES \$1,812.21	CASH ADV \$0.00	TOTAL ACTIVITY \$1,812.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24231681362091026560804	HARBOR FREIGHT TOOLS 44 OGDEN UT	159.92
12-28	12-27	24755421362123628380419	PETERSON PLUMBING SUPPLY OGDEN UT	253.98
01-05	01-04	24755422005120059000426	PETERSON PLUMBING SUPPLY OGDEN UT	66.77
01-05	01-04	24755422005120059000434	PETERSON PLUMBING SUPPLY OGDEN UT	210.10
01-20	01-19	24055222020091494000119	BELL JANITORIAL SUPPLY 8019757166 UT	309.56
01-20	01-19	24755422020120209617161	PETERSON PLUMBING SUPPLY OGDEN UT	544.01
01-24	01-21	24692162021100597874357	SQ *A-1 KEY SERVICE INC. OGDEN UT	130.00
01-24	01-20	24943012021010193410577	THE HOME DEPOT #4411 OGDEN UT	35.39
01-25	01-24	24327432024793100725806	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	102.48

CONNOR T BAIRD XXXX-XXXX-XXXX-6329	CREDITS \$0.00	PURCHASES \$1,325.75	CASH ADV \$0.00	TOTAL ACTIVITY \$1,325.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24943001361981000216541	SHERWIN WILLIAMS 708453 OGDEN UT	249.76
12-30	12-29	24943001363981000217042	SHERWIN WILLIAMS 708453 OGDEN UT	117.92
01-04	01-03	24269792004000922717743	YOUNG POWERSPORTS PLEASAN OGDEN UT	119.98
01-04	01-03	24692162003100197516525	LOWES #02858* OGDEN UT	82.40
01-04	01-03	24943002003981000217319	SHERWIN WILLIAMS 708453 OGDEN UT	33.95
01-04	01-03	24943002003981000217327	SHERWIN WILLIAMS 708453 OGDEN UT	111.79
01-06	01-05	24943002005981000217580	SHERWIN WILLIAMS 708453 OGDEN UT	61.54
01-07	01-06	24055222007081417236608	L&W SUPPLY 7215 OGDEN UT	135.75
01-07	01-06	24445002006300357130951	CODALE ELECTRIC-OGDEN 801-924-6101 UT	141.90
01-07	01-06	24445002006300357131033	CODALE ELECTRIC-OGDEN 801-924-6101 UT	35.79
01-07	01-06	24755422007640070252829	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	165.12
01-25	01-24	24943002024981000131804	SHERWIN WILLIAMS 708453 OGDEN UT	69.85

BENJAMIN M KOONTZ XXXX-XXXX-XXXX-6493	CREDITS \$0.00	PURCHASES \$126.60	CASH ADV \$0.00	TOTAL ACTIVITY \$126.60
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-07	01-05	24943012006010193474754	THE HOME DEPOT #4411 OGDEN UT	5.36										
01-12	01-10	24943012011010190485244	THE HOME DEPOT #4411 OGDEN UT	10.81										
01-13	01-11	24943012012010193619202	THE HOME DEPOT #4411 OGDEN UT	46.41										
01-14	01-13	24755422014120147058559	PETERSON PLUMBING SUPPLY 385-3330400 UT	64.02										
<table border="0"> <tr> <td>DENNIS A ANSTEY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7329</td> <td>\$0.00</td> <td>\$121.15</td> <td>\$0.00</td> <td>\$121.15</td> </tr> </table>					DENNIS A ANSTEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7329	\$0.00	\$121.15	\$0.00	\$121.15
DENNIS A ANSTEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7329	\$0.00	\$121.15	\$0.00	\$121.15										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-12	01-11	24755422012120127989544	PETERSON PLUMBING SUPPLY OGDEN UT	58.75										
01-25	01-24	24755422025120259179398	PETERSON PLUMBING SUPPLY OGDEN UT	62.40										
<table border="0"> <tr> <td>BRYCE TAYLOR</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5447</td> <td>\$0.00</td> <td>\$411.85</td> <td>\$0.00</td> <td>\$411.85</td> </tr> </table>					BRYCE TAYLOR	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5447	\$0.00	\$411.85	\$0.00	\$411.85
BRYCE TAYLOR	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5447	\$0.00	\$411.85	\$0.00	\$411.85										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-07	01-05	24692162006100345431855	THE HOME DEPOT 4411 OGDEN UT	225.30										
01-10	01-06	24943012007010189375394	THE HOME DEPOT #4411 OGDEN UT	66.56										
01-24	01-21	24137462022100546638438	OFFICEMAX/DEPOT 6459 OGDEN UT	119.99										
<table border="0"> <tr> <td>SEAN C WILKINSON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7277</td> <td>\$0.00</td> <td>\$749.00</td> <td>\$0.00</td> <td>\$749.00</td> </tr> </table>					SEAN C WILKINSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7277	\$0.00	\$749.00	\$0.00	\$749.00
SEAN C WILKINSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7277	\$0.00	\$749.00	\$0.00	\$749.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-17	01-14	24492152014852540344134	AMERICAN PLANNING A 312-431-9100 IL	749.00										
<table border="0"> <tr> <td>JOHN A PENA</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7871</td> <td>\$0.00</td> <td>\$595.93</td> <td>\$0.00</td> <td>\$595.93</td> </tr> </table>					JOHN A PENA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7871	\$0.00	\$595.93	\$0.00	\$595.93
JOHN A PENA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7871	\$0.00	\$595.93	\$0.00	\$595.93										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-10	01-07	24755422008120089586615	PETERSON PLUMBING SUPPLY OGDEN UT	44.65										
01-11	01-10	24943002011207958900049	BATTERIES+BULBS #0356 LAYTON UT	264.85										
01-13	01-12	24755422013120132284567	PETERSON PLUMBING SUPPLY OGDEN UT	192.57										
01-24	01-20	24692162021100584232981	THE HOME DEPOT 4411 OGDEN UT	93.86										
<table border="0"> <tr> <td>WILLIAM G ROSS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1030</td> <td>\$0.00</td> <td>\$67.08</td> <td>\$0.00</td> <td>\$67.08</td> </tr> </table>					WILLIAM G ROSS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1030	\$0.00	\$67.08	\$0.00	\$67.08
WILLIAM G ROSS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-1030	\$0.00	\$67.08	\$0.00	\$67.08										



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
01-17	01-13	24000972014750003048174	UNION GRILL 801-6212830 UT	67.08
Department: 00000 Total:				\$9,283.09
Division: 04161 Total:				\$9,283.09

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$752.01 \$0.00 \$752.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24011342004000031605495	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-10	01-07	24137462008001190202539	USPS PO 4964940221 OGDEN UT	174.00
01-13	01-12	24692162012100561965794	SPRINT *WIRELESS 800-639-6111 KS	27.33
01-21	01-20	24226382021400005753105	WAL-MART #2921 HARRISVILLE UT	84.60
01-25	01-24	24492152024852033112053	UNITED PEST 801-784-7211 UT	450.00
Department: 00000 Total:				\$752.01
Division: 04165 Total:				\$752.01

HALEY VAN VLACK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0387 \$5.39 \$311.24 \$0.00 \$305.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-10	74692162010100358888339	AMZN MKTP US AMZN.COM/BILL WA	5.39 CR
01-13	01-12	24692162012100935146774	AMZN MKTP US*FH3QT84P3 AMZN.COM/BILL WA	72.60
01-19	01-18	24692162018100078520912	AMZN MKTP US*LY8IW14L3 AMZN.COM/BILL WA	32.99
01-19	01-18	24692162018100186381512	AMZN MKTP US*5G29100X3 AMZN.COM/BILL WA	20.99
01-20	01-19	24692162019100080426248	AMZN MKTP US*6G9JO5SS3 AMZN.COM/BILL WA	54.99
01-24	01-21	24692162021100624802959	AMZN MKTP US*UC9DE6SR3 AMZN.COM/BILL WA	129.67

CLELIA GUINN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8858 \$0.00 \$957.17 \$0.00 \$957.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-29	24226381364360890105638	WAL-MART #2921 HARRISVILLE UT	28.54
01-20	01-18	24789302019770100075740	FUN EXPRESS 800-2280122 NE	928.63
Department: 00000 Total:				\$1,263.02
Division: 04174 Total:				\$1,263.02

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2198 \$0.00 \$4,802.31 \$0.00 \$4,802.31



Company Name: WEBER COUNTY
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Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-28	24692161362100121558244	AMZN MKTP US*6S0IX6G63 AMZN.COM/BILL WA	32.29
12-31	12-30	24431061364083328102931	AMAZON.COM*RL3U30MN3 AMZN AMZN.COM/BILL WA	32.46
01-04	01-03	24692162003100990103794	AMZN MKTP US*QW9JK4Q53 AMZN.COM/BILL WA	23.99
01-04	01-03	24906412003137837563070	WAVE - *LAURIE SHINGLE 801-3918292 UT	336.00
01-06	01-05	24431062005083753262112	AMZN MKTP US*364VX8ON3 AM AMZN.COM/BILL WA	24.39
01-06	01-05	24692162005100416261745	AMZN MKTP US*675XS7OJ3 AMZN.COM/BILL WA	17.49
01-06	01-05	24692162005100420827614	AMAZON.COM*QT17X06H3 AMZN.COM/BILL WA	13.11
01-07	01-06	24692162006100353833349	AMZN MKTP US*KB61Z9J33 AMZN.COM/BILL WA	53.65
01-07	01-06	24692162006100420009642	AMZN MKTP US*VS2K77HL3 AMZN.COM/BILL WA	44.78
01-07	01-05	24717052006160060200145	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	66.94
01-10	01-09	24431062009083321623866	AMAZON.COM*OT87K1C23 AMZN AMZN.COM/BILL WA	37.10
01-10	01-09	24431062009083712867734	AMAZON.COM*SX1TA9LJ3 AMZN AMZN.COM/BILL WA	49.77
01-10	01-07	24692162007100189664552	AMZN MKTP US*RR4BD4L13 AMZN.COM/BILL WA	47.34
01-10	01-07	24692162007100191837279	AMZN MKTP US*S04V30W43 AMZN.COM/BILL WA	32.87
01-10	01-07	24692162007100288949458	IN *RURAL WATER ASSOCIATI 801-7565123 UT	960.00
01-10	01-07	24692162007100378899191	AMZN MKTP US*GX67L4UL3 AMZN.COM/BILL WA	45.99
01-11	01-10	24332392011011790380707	SBR TECH/VISION GRAPHICS 801-4861391 UT	262.50
01-11	01-10	24692162010100371742104	AMZN MKTP US*401MLOED3 AMZN.COM/BILL WA	93.75
01-12	01-11	24610842012305060277296	MOYES GLASS 801-3995596 UT	170.00
01-12	01-10	24692162011100865727776	KRISPY KREME #1296 RIVERDALE UT	27.98
01-12	01-12	24692162012100376076951	AMZN MKTP US*H16J97S43 AMZN.COM/BILL WA	1,055.75
01-13	01-13	24692162013100297217030	AMZN MKTP US*AW5048LB3 AMZN.COM/BILL WA	24.98
01-13	01-12	24943002013898000089332	COSTCO WHSE #0770 SOUTH OGDEN UT	36.97
01-14	01-13	24692162013100552376976	AMZN MKTP US*D627S7VD3 AMZN.COM/BILL WA	20.98
01-17	01-15	24427332016710016652826	CHICK-FIL-A #03007 801-394-1992 UT	57.93
01-17	01-14	24692162014100104902658	AMZN MKTP US*R222Q1CJ3 AMZN.COM/BILL WA	31.98
01-17	01-14	24692162014100221320966	AMZN MKTP US*UP0LH7G13 AMZN.COM/BILL WA	13.99
01-17	01-14	246921620141003772720910	AMZN MKTP US*PQ3P44JV3 AMZN.COM/BILL WA	9.60
01-17	01-15	24692162015100755354117	AMZN MKTP US*T62CR8CD3 AMZN.COM/BILL WA	6.99
01-17	01-16	24692162016100906788097	AMZN MKTP US*F10ED0FT3 AMZN.COM/BILL WA	39.78
01-17	01-16	24692162016100962000700	AMAZON.COM*WK6F95M83 AMZN.COM/BILL WA	28.48
01-18	01-17	24692162017100501154629	AMZN MKTP US*VC5UH6973 AMZN.COM/BILL WA	35.74
01-18	01-17	24692162017100516945664	AMZN MKTP US*466K354L3 AMZN.COM/BILL WA	13.99
01-19	01-18	24492162018000033967913	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	875.00
01-20	01-19	24137462019100214992716	TST* LUCKY SLICE PIZZA 801-820-6992 UT	54.19
01-20	01-18	24337892019207088600642	CAFE CENTRAL G-4 CLEARFIELD UT	84.00
01-24	01-21	24000972023782610687929	HUG HES CAFE 801-4790071 UT	39.56
Department: 00000 Total:				\$4,802.31
Division: 04181 Total:				\$4,802.31

KATHY MONTGOMERY
XXXX-XXXX-XXXX-1120

CREDITS
\$64.99

PURCHASES
\$2,647.47

CASH ADV
\$0.00

TOTAL ACTIVITY
\$2,582.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-29	24137461364500738121044	OFFICE DEPOT #1080 800-463-3768 CO	131.30
01-03	01-01	24019112002900011902195	OPTIC LOOP COMM 801-7371900 WI	100.00
01-04	01-04	24692162004100498858245	AMZN MKTP US*PR4YP2F93 AMZN.COM/BILL WA	39.98
01-05	01-04	24943002004981000217516	SHERWIN WILLIAMS 708453 OGDEN UT	136.82
01-06	01-04	24137462005500658860418	OFFICE DEPOT #1080 800-463-3768 CO	35.53
01-06	01-05	24692162005100324803828	AMZN MKTP US*U546Q0AH3 AMZN.COM/BILL WA	91.76
01-10	01-06	24137462007500651282386	OFFICE DEPOT #1080 800-463-3768 CO	121.16
01-10	01-08	24692162008100074755951	AMAZON.COM*Z93ZP5B83 AMZN.COM/BILL WA	129.98
01-10	01-09	24692162009100472393776	AMAZON.COM*Z30A68253 AMZN.COM/BILL WA	109.98
01-12	01-11	74692162011100213560445	AMAZON.COM AMZN.COM/BILL WA	64.99
01-12	01-11	24692162011100120586231	AMZN MKTP US*7M6UA7SG3 AMZN.COM/BILL WA	33.98
01-12	01-11	24692162011100272796067	AMAZON.COM*6B71465Q3 AMZN.COM/BILL WA	64.99
01-13	01-11	24388962012030020896771	HANDCUFF/BATON WHSE/BUCK 757-622-4580 VA	957.60

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Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-17	01-15	24137462016600168042171	USPS PO BOXES ONLINE 800-344-7779 DC	556.00
01-17	01-15	24692162015100045110105	AMZN MKTP US*ZS0Q26KK3 AMZN.COM/BILL WA	76.29
01-21	01-21	24692162021100139295244	AMZN MKTP US*6R2104OB3 AMZN.COM/BILL WA	48.18
01-25	01-24	24431062024083325478185	AMAZON.COM*D98ZM4ER3 AMZN AMZN.COM/BILL WA	13.92

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$497.31	CASH ADV \$0.00	TOTAL ACTIVITY \$497.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24692161362100356427602	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
12-30	12-29	24692161363100174702615	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
01-14	01-13	24692162013100405880869	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00
01-20	01-19	24445002020400120661936	WM SUPERCENTER #3789 OGDEN UT	12.94
01-20	01-19	24692162019100240966273	IN *LIMMER EDUCATION, LLC 207-4820622 ME	409.37

BOWDIE J MALAN XXXX-XXXX-XXXX-3802	CREDITS \$0.00	PURCHASES \$153.00	CASH ADV \$0.00	TOTAL ACTIVITY \$153.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-18	01-17	24692162018100887602364	SQ *HOMESTEAD CRATER INC. MIDWAY UT	153.00

KYLE W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$0.00	PURCHASES \$58.95	CASH ADV \$0.00	TOTAL ACTIVITY \$58.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-13	24003412013900014489389	DETAIL GARAGE SLC MIDVALE UT	58.95

KRISTEN C JENSEN XXXX-XXXX-XXXX-1551	CREDITS \$0.00	PURCHASES \$1,312.40	CASH ADV \$0.00	TOTAL ACTIVITY \$1,312.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-09	24692162009100646316570	AMZN MKTP US*FL7XM9RL3 AMZN.COM/BILL WA	63.05
01-10	01-07	24717052008580080533100	AGENT FEE 8900810426962 CHRISTOPHERSO UT SMITH/SADIE 0-0-0	8.00
01-14	01-13	24755422013160136892999	HOMEWOOD SUITES 801-5097000 UT 107783 ARRIVAL: 01-12-22	113.32
01-20	01-19	24692162019100296642588	4IMPRINT, INC 4IMPRINT.COM WI	949.03
01-24	01-21	24100852021900015446783	SKILLPATH / NATIONAL 913-3623900 KS	179.00



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NEW ACTIVITY

TERANCE W LAVELY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6503 \$0.00 \$745.60 \$0.00 \$745.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-29	24492151363743209740630	PSI SERVICES LLC 818-847-6180 CA	175.00
01-12	01-11	24492152011713790356215	PSI SERVICES LLC 818-847-6180 CA	175.00
01-19	01-18	24137462019001023919686	USPS PO 4964950222 OGDEN UT	11.45
01-19	01-18	24445002019400118866177	WM SUPERCENTER #3789 OGDEN UT	34.15
01-19	01-18	24492152018715470191708	PSI SERVICES LLC 818-847-6180 CA	175.00
01-20	01-19	24492152019745575590040	PSI SERVICES LLC 818-847-6180 CA	175.00

MATTHEW D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7186 \$0.00 \$1,083.57 \$0.00 \$1,083.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-24	01-21	24336902022015592900546	SALT LAKE WHOLESALE SALT LAKE CIT UT	1,083.57

BRENT C BUTLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5479 \$0.00 \$33.98 \$0.00 \$33.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-21	01-20	24941662020838000152726	EINSTEIN BROS BAGELS1392 OGDEN UT	33.98

HANNAH B GARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5097 \$0.00 \$744.12 \$0.00 \$744.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-11	24692162011100029340508	AMZN MKTP US*W88GB3H13 AMZN.COM/BILL WA	187.94
01-12	01-11	24692162011100216046579	AMZN MKTP US*F115O3K43 AMZN.COM/BILL WA	26.98
01-13	01-12	24692162012100121249549	AMZN MKTP US*Z65707MX3 AMZN.COM/BILL WA	233.42
01-25	01-24	24431062024083320695841	AMZN MKTP US*TT97K7KD3 AM AMZN.COM/BILL WA	295.78

NEALY W ADAMS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4035 \$0.00 \$304.15 \$0.00 \$304.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24492152006715221905871	EZCATERMOBETTAHS 800-488-1803 MA	304.15

JAMES BRIEL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1787 \$0.00 \$140.98 \$0.00 \$140.98



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
12-28	12-27	24137461362001244036927	USPS PO 4964950222 OGDEN UT	2.96										
01-06	01-05	24137462006001215312489	USPS PO 4964950222 OGDEN UT	1.76										
01-14	01-13	24137462014001199887233	USPS PO 4964950222 OGDEN UT	1.76										
01-14	01-13	24492152013852486198156	PAYPAL *IAPE 402-935-7733 CA	130.00										
01-25	01-24	24137462025001022924143	USPS PO 4964950222 OGDEN UT	4.50										
<table border="0"> <tr> <td>FREDRICK D JACKSON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6592</td> <td>\$0.00</td> <td>\$6.06</td> <td>\$0.00</td> <td>\$6.06</td> </tr> </table>					FREDRICK D JACKSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6592	\$0.00	\$6.06	\$0.00	\$6.06
FREDRICK D JACKSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6592	\$0.00	\$6.06	\$0.00	\$6.06										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-20	01-19	24137462020001047355922	USPS PO 4964950222 OGDEN UT	1.56										
01-21	01-20	24137462021001125479718	USPS PO 4964950222 OGDEN UT	4.50										
<table border="0"> <tr> <td>PAUL J BABINSKY</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6254</td> <td>\$0.00</td> <td>\$2,630.00</td> <td>\$0.00</td> <td>\$2,630.00</td> </tr> </table>					PAUL J BABINSKY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6254	\$0.00	\$2,630.00	\$0.00	\$2,630.00
PAUL J BABINSKY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6254	\$0.00	\$2,630.00	\$0.00	\$2,630.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-07	01-06	24492162006000021346108	LLRMI HTTPSWWW.LLRM IN	295.00										
01-07	01-06	24492162006000022482951	LLRMI HTTPSWWW.LLRM IN	885.00										
01-07	01-06	24692162006100387078044	SQ *NEW ERA TRAINING GOSQ.COM UT	400.00										
01-24	01-21	24072802021083751737704	PUBLIC AGENCY TRAINING 317-821-5085 IN	1,050.00										
<table border="0"> <tr> <td>TYLER M GREENHALGH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0586</td> <td>\$0.00</td> <td>\$480.46</td> <td>\$0.00</td> <td>\$480.46</td> </tr> </table>					TYLER M GREENHALGH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0586	\$0.00	\$480.46	\$0.00	\$480.46
TYLER M GREENHALGH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0586	\$0.00	\$480.46	\$0.00	\$480.46										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-05	01-03	24638582004017022518689	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	411.88										
01-12	01-11	24445002012400117035078	WM SUPERCENTER #3789 OGDEN UT	68.58										
<table border="0"> <tr> <td>KYLBIE A BOSWELL</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5118</td> <td>\$329.99</td> <td>\$277.40</td> <td>\$0.00</td> <td>\$52.59 CR</td> </tr> </table>					KYLBIE A BOSWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5118	\$329.99	\$277.40	\$0.00	\$52.59 CR
KYLBIE A BOSWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5118	\$329.99	\$277.40	\$0.00	\$52.59 CR										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-11	01-10	74692162010100208867566	AMAZON.COM AMZN.COM/BILL WA	329.99 CR										
01-17	01-14	24431062014083714158838	AMAZON.COM*IN4LD3XK3 AMZN AMZN.COM/BILL WA	263.98										
01-18	01-17	24692162017100345006316	AMZN MKTP US*O10JP1P43 AMZN.COM/BILL WA	13.42										
<table border="0"> <tr> <td>BRANDELL M FLINDERS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2551</td> <td>\$35.30</td> <td>\$288.53</td> <td>\$0.00</td> <td>\$253.23</td> </tr> </table>					BRANDELL M FLINDERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2551	\$35.30	\$288.53	\$0.00	\$253.23
BRANDELL M FLINDERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2551	\$35.30	\$288.53	\$0.00	\$253.23										



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692161361100790871804	AMZN MKTP US*9674U1F33 AMZN.COM/BILL WA	5.99
12-29	12-28	24492151362717150278031	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	8.08
12-29	12-29	24492151363715211038963	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.96
12-29	12-28	24692161362100657704477	AMZN MKTP US*DZ34K7PB3 AMZN.COM/BILL WA	8.98
12-30	12-29	74431061363083005619005	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	14.00 CR
01-05	01-04	24692162004100557367427	ZENNI OPTICAL 800-211-2105 CA	14.48
01-10	01-09	24431062009083722608698	AMAZON.COM*FP2TS41B3 AMZN AMZN.COM/BILL WA	26.48
01-10	01-08	24692162008100648838499	AMZN MKTP US*PN1R157S3 AMZN.COM/BILL WA	10.17
01-10	01-08	24692162008100662344424	ZENNI OPTICAL 800-211-2105 CA	14.48
01-10	01-08	24692162008100803687566	AMZN MKTP US*GG4498813 AMZN.COM/BILL WA	8.08
01-10	01-08	24692162008100913594165	AMZN MKTP US*OZ08Y9B13 AMZN.COM/BILL WA	12.95
01-10	01-08	24692162008100928359059	AMZN MKTP US*T41GS6OV3 AMZN.COM/BILL WA	12.25
01-10	01-09	24692162009100550879068	AMZN MKTP US*6O7606MO3 AMZN.COM/BILL WA	6.44
01-11	01-10	24692162010100371727501	AMZN MKTP US*W33131003 AMZN.COM/BILL WA	8.98
01-12	01-12	24692162012100445839504	AMZN MKTP US*D68M070E3 AMZN.COM/BILL WA	5.99
01-14	01-13	24692162013100375281254	ZENNI OPTICAL 800-211-2105 CA	9.53
01-14	01-13	24692162013100375313180	ZENNI OPTICAL 800-211-2105 CA	14.48
01-18	01-17	74692162017100662572044	AMZN MKTP US AMZN.COM/BILL WA	5.17 CR
01-21	01-21	24492152021745696256113	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	80.76
01-21	01-21	24692162021100240464572	AMZN MKTP US*XZ0IG12D3 AMZN.COM/BILL WA	28.45
01-24	01-22	74492152022719887717427	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	16.13 CR

AARON A PERRY XXXX-XXXX-XXXX-3723	CREDITS \$0.00	PURCHASES \$145.00	CASH ADV \$0.00	TOTAL ACTIVITY \$145.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-17	01-14	24073142016900018574868	FBI NATIONAL ACADEMY ASSO 703-6321990 VA	145.00

MARK R HORTON XXXX-XXXX-XXXX-5918	CREDITS \$0.00	PURCHASES \$1,237.63	CASH ADV \$0.00	TOTAL ACTIVITY \$1,237.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-05	24842182006030043726628	RECREATION REGISTRATION 888-600-6100 UT	300.00
01-10	01-06	24269792007500482178191	ADS MOTORSPORTS OGDEN UT	365.98
01-10	01-08	24269792009000870944880	YOUNG POWERSPORTS PLEASAN OGDEN UT	20.36
01-12	01-10	24269792011500512861802	YOUNG POWERSPORTS OF LAYT LAYTON UT	213.28
01-18	01-17	24000972017763803401656	NATIONAL BATTERY SALES OGDEN UT	97.05
01-24	01-21	24223692023030070313445	MCINTOSH COMMUNICATIONS L 801-908-8808 UT	190.00
01-24	01-21	24692162021100704617343	SQ *BURLY BURGER OGDEN UT	50.96

JULIE STODDARD XXXX-XXXX-XXXX-9511	CREDITS \$0.00	PURCHASES \$7,827.57	CASH ADV \$0.00	TOTAL ACTIVITY \$7,827.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24431061363083348857903	AMAZON.COM*HC7UF30A3 AMZN AMZN.COM/BILL WA	94.99
01-12	01-12	24692162012100458556516	ULINE *SHIP SUPPLIES 800-295-5510 WI	2,506.15
01-13	01-12	24692162012100927632864	WALMART.COM AA 800-966-6546 AR	147.60
01-17	01-14	24692162014100556984535	IN *CLICK FOR SAVINGS LLC 302-7151122 DE	519.95
01-17	01-15	24692162015100801687031	ULINE *SHIP SUPPLIES 800-295-5510 WI	2,499.31



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-17	01-16	24692162016100859947369	AMZN MKTP US*FO6AP71H3 AMZN.COM/BILL WA	134.95
01-18	01-17	24692162017100586179541	AMZN MKTP US*271DM3W33 AMZN.COM/BILL WA	169.90
01-24	01-21	24692162021100775058054	IN *CROWN T-SHIRTS 801-9401633 UT	1,548.82
01-24	01-23	24692162023100315926362	AMZN MKTP US*WC1ED7GQ3 AMZN.COM/BILL WA	205.90

Department: 00000 Total: \$20,183.90
Division: 04211 Total: \$20,183.90

SANDRA GROGAN XXXX-XXXX-XXXX-7333	CREDITS \$0.00	PURCHASES \$1,778.78	CASH ADV \$0.00	TOTAL ACTIVITY \$1,778.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-29	24540931364029011185180	FARR'S JEWELRY INC. 801-621-7666 UT	149.99
01-07	01-06	24765182006027012265045	EVIDENT INC 540-576-3512 VA	165.00
01-10	01-07	24137462008200158992129	OFFICEMAX/DEPOT 6459 OGDEN UT	284.40
01-10	01-07	24943002008898000061031	COSTCO WHSE #0770 SOUTH OGDEN UT	239.39
01-11	01-10	24765182010027012169704	EVIDENT INC 540-576-3512 VA	370.00
01-11	01-10	24765182010027012169720	EVIDENT INC 540-576-3512 VA	370.00
01-13	01-12	24692162012100712868996	SQ *INTERNATIONAL ASSOCIA HOOPER UT	200.00

Department: 00000 Total: \$1,778.78
Division: 04213 Total: \$1,778.78

KELLY STOFFERS XXXX-XXXX-XXXX-1056	CREDITS \$0.00	PURCHASES \$6,445.00	CASH ADV \$0.00	TOTAL ACTIVITY \$6,445.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24493982004200693700010	MARIN CONSULTING ASSOCIA 209-333-8028 CA	3,150.00
01-05	01-04	24493982004200693700028	MARIN CONSULTING ASSOCIA 209-333-8028 CA	350.00
01-07	01-06	24692162006100524266726	IN *EDUCATION & TRAINING 801-2810107 UT	499.00
01-10	01-07	24492162007000023096817	LLRMI HTTPSWWW.LLRM IN	350.00
01-10	01-07	24692162007100168911032	SQ *SITNA SOLUTIONS GOSQ.COM UT	1,396.00
01-11	01-10	24492162010000024708688	LLRMI HTTPSWWW.LLRM IN	350.00
01-25	01-24	24493982024200693000011	MARIN CONSULTING ASSOCIA 209-333-8028 CA	350.00

Department: 00000 Total: \$6,445.00
Division: 04231 Total: \$6,445.00

STANLEY C BERNICHE XXXX-XXXX-XXXX-3448	CREDITS \$249.87	PURCHASES \$1,596.17	CASH ADV \$0.00	TOTAL ACTIVITY \$1,346.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	12-31	24137462001100251392879	OFFICE DEPOT #1080 800-463-3768 CO	93.79
01-05	01-03	24137462004500686350987	OFFICE DEPOT #1080 800-463-3768 CO	1,359.26
01-11	01-10	24692162010100395854943	AMAZON.COM*WB70849D3 AMZN.COM/BILL WA	95.80
01-17	01-16	24431062016083719762046	AMAZON.COM*E20NR0113 AMZN AMZN.COM/BILL WA	35.33



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-17	01-14	24692162014100201320481	AMZN MKTP US*VA8DT71O3 AMZN.COM/BILL WA	11.99
01-24	01-20	74137462021500676913574	OFFICE DEPOT #1080 DENVER CO	249.87 CR
Department: 00000 Total:				\$1,346.30
Division: 04241 Total:				\$1,346.30

STEPHANIE R VALADEZ XXXX-XXXX-XXXX-2161	CREDITS \$0.00	PURCHASES \$589.97	CASH ADV \$0.00	TOTAL ACTIVITY \$589.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-03	24137462004500686358097	OFFICEMAX/DEPOT 6459 OGDEN UT	93.72
01-05	01-04	24692162004100638769195	AMZN MKTP US*US9146EH3 AMZN.COM/BILL WA	38.49
01-05	01-04	24692162004100997172072	LOWES #01080* RIVERDALE UT	80.52
01-06	01-05	24011342005000031455353	UPOA.ORG UPOA.ORG UT	130.00
01-06	01-05	24226382006400007632975	WAL-MART #2921 HARRISVILLE UT	10.66
01-06	01-05	24445002006000727498159	DOLLAR TREE OGDEN UT	1.07
01-10	01-07	24692162007100292557354	AMZN MKTP US*MG83190U3 AMZN.COM/BILL WA	14.88
01-11	01-11	24692162011100724896101	AMZN MKTP US*1A1EB4YY3 AMZN.COM/BILL WA	69.28
01-13	01-11	24226382012360949838753	WAL-MART #5234 CLINTON UT	1.50
01-17	01-14	24692162014100212550928	CHEWY.COM 800-672-4399 FL	59.90
01-20	01-19	24431062019083310442243	AMAZON.COM*DR1910IW3 AMZN AMZN.COM/BILL WA	89.95
Department: 00000 Total:				\$589.97
Division: 04254 Total:				\$589.97

LISA L SCHWARTZ XXXX-XXXX-XXXX-5113	CREDITS \$0.00	PURCHASES \$29.99	CASH ADV \$0.00	TOTAL ACTIVITY \$29.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692161363100456335167	AMZN MKTP US*JB2W79H73 AMZN.COM/BILL WA	29.99
Department: 00000 Total:				\$29.99
Division: 04255 Total:				\$29.99

M TROY FUIT XXXX-XXXX-XXXX-8981	CREDITS \$0.00	PURCHASES \$313.65	CASH ADV \$0.00	TOTAL ACTIVITY \$313.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24765012004726760667382	JERRY'S PLUMBING SPECIAL OGDEN UT	5.88
01-06	01-05	24431052006838001696787	O'REILLY AUTO PARTS 2817 OGDEN UT	60.28
01-10	01-07	24692162007100014812855	AMZN MKTP US*4J9QS9MM3 AMZN.COM/BILL WA	7.49
01-12	01-11	24194332011017023671153	GO MINI'S OF UTAH 866-446-6187 UT	240.00



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NEW ACTIVITY

STELLA A MARTINEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0578 \$0.00 \$471.57 \$0.00 \$471.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-11	24755422011270116383679	CROWN TROPHY AND AWARDS L 801-6212055 UT	145.00
01-13	01-11	24427332012710026302903	MACEYS OGDEN OGDEN UT	26.22
01-14	01-12	24137462013500460958525	OFFICE DEPOT #1080 800-463-3768 CO	47.11
01-14	01-13	24941662013838000145281	EINSTEIN BROS BAGELS1392 OGDEN UT	32.77
01-17	01-14	24137462014100426571881	TST* COSTA VIDA- OGDEN OGDEN UT	217.35
01-20	01-18	24137462019500747629778	OFFICE DEPOT #1080 800-463-3768 CO	3.12

MICHELA HARRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2324 \$0.00 \$103.30 \$0.00 \$103.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-18	24492152018852727329003	PAYPAL *UTAHSITEWAS 402-935-7733 CA	103.30

JESSICA L HOWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4517 \$661.93 \$10,525.32 \$0.00 \$9,863.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-28	24692161362100144403899	AMAZON.COM*E53VT1MM3 AMZN.COM/BILL WA	21.24
12-30	12-28	24137461363500705590479	OFFICEMAX/OFFICEDEPT#6874 800-463-3768 KS	85.40
12-30	12-28	24137461363500705590545	OFFICE DEPOT #1080 800-463-3768 CO	68.88
12-30	12-28	24137461363500705590628	OFFICE DEPOT #1080 800-463-3768 CO	73.81
12-30	12-28	24137461363500705590701	OFFICE DEPOT #1080 800-463-3768 CO	247.84
12-30	12-29	24204291363000239430655	FACEBK F85UP8XA92 650-5434800 CA	10.00
12-30	12-29	24445001363300378628339	SMITHS FOOD #4131 OGDEN UT	675.00
12-30	12-29	24692161363100276577147	AMZN MKTP US*2K8PP1TV1 AMZN.COM/BILL WA	206.64
12-30	12-29	24717051364643640212225	MCKESSON MEDICAL SURGICAL 800-2341464 VA	684.15
12-30	12-29	24717051364643640212274	MCKESSON MEDICAL SURGICAL 800-2341464 VA	80.82
12-30	12-29	24717051364643640212282	MCKESSON MEDICAL SURGICAL 800-2341464 VA	227.28
12-30	12-29	24717051364643640212290	MCKESSON MEDICAL SURGICAL 800-2341464 VA	420.57
12-30	12-29	24717051364643640212324	MCKESSON MEDICAL SURGICAL 800-2341464 VA	1,435.12
12-30	12-29	24717051364643640212373	MCKESSON MEDICAL SURGICAL 800-2341464 VA	116.39
12-30	12-29	24717051364643640212381	MCKESSON MEDICAL SURGICAL 800-2341464 VA	1,326.29
12-30	12-29	24717051364643640212423	MCKESSON MEDICAL SURGICAL 800-2341464 VA	87.73
12-30	12-29	24717051364643640212449	MCKESSON MEDICAL SURGICAL 800-2341464 VA	375.53
12-31	12-29	24164071364513310327148	WASATCH PHARMA00144170 801-4790331 UT	26.78
12-31	12-27	24445001364100131513771	WALMART.COM AA 8009666546 AR	74.86
12-31	12-27	24445001364100131513854	WALMART.COM AA 8009666546 AR	2.63
12-31	12-30	24692161364100350909389	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	70.00
01-03	12-31	24692161365100814398681	MITCHELL1/SNAP-ON US 888-724-6742 CA	179.00
01-04	01-03	244921620030000021410089	WWW.AEDEVRYWHERE.COM WWW.AEDEVRYW CO	177.85
01-05	01-04	24137462004100155378542	TST* COSTA VIDA- OGDEN OGDEN UT	117.57
01-05	01-03	24639232004900017200044	NATIONAL INSITUTE OF GOVE 703-7368900 VA	190.00
01-06	01-05	24055232005083348895800	WALMART.COM AA 800-966-6546 AR	558.32
01-06	01-05	24137462005100192597608	TST* COSTA VIDA- OGDEN OGDEN UT	105.16
01-06	01-06	24431062006083738990927	AMAZON.COM*CV1JN3023 AMZN AMZN.COM/BILL WA	289.94
01-06	01-05	24692162005100424700098	AMZN MKTP US*WU21S1TR3 AMZN.COM/BILL WA	29.58
01-06	01-05	24744552006530000014754	CORPORATE TRANSLATE 360-4330432 WA	342.86
01-10	01-07	24226382008091000315664	WAL-MART #5206 SOUTH OGDEN UT	4.65
01-11	01-11	24692162011100685701431	SIMMONS BUILDING 801-593-2500 UT	544.50
01-12	01-10	24137462011500671880577	OFFICE DEPOT #5125 800-463-3768 CA	11.04



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01-13	01-12	24492162012000027058329	SAT PHONE EXPRESS HTTPSSATPHONE CA	49.07
01-13	01-12	24692162012100039788810	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	70.00
01-13	01-12	24692162012100098672541	AMZN MKTP US*RT6LX2WP3 AMZN.COM/BILL WA	13.89
01-14	01-13	24055232013700932843462	GUS*GLOBALSTAR USA 877-452-5782 LA	928.32
01-14	01-12	24137462013500460983101	OFFICEMAX/DEPOT 6459 800-463-3768 UT	22.25
01-14	01-13	24943002014898000040144	COSTCO WHSE #0770 SOUTH OGDEN UT	60.61
01-17	01-13	24137462014500490847705	OFFICE DEPOT #1080 800-463-3768 CO	111.50
01-17	01-16	24431062016083348930220	AMAZON.COM*7Q31V3G13 AMZN AMZN.COM/BILL WA	22.65
01-24	01-20	74137462021500676914150	OFFICEMAX/DEPOT 6459 OGDEN UT	22.25 CR
01-24	01-20	24137462021500598072843	OFFICE DEPOT #1080 800-463-3768 CO	36.96
01-24	01-22	24137462023100538125245	OFFICE DEPOT #1080 800-463-3768 CO	75.13
01-24	01-21	24431062021083313511875	AMZN MKTP US*0058K6JO3 AM AMZN.COM/BILL WA	79.98
01-24	01-23	24692162023100023982251	AMZN MKTP US*NX3D94WY3 AMZN.COM/BILL WA	49.26
01-25	01-19	74755422024130207928107	OMNI ORLANDO RESORT CHAMPIONS GT FL	639.68 CR
01-25	01-24	24692162024100005747440	AMZN MKTP US*531IU55U3 AMZN.COM/BILL WA	19.00
01-25	01-24	24692162024100933233109	AMZN MKTP US*798SW65A3 AMZN.COM/BILL WA	119.27

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$48.18	CASH ADV \$0.00	TOTAL ACTIVITY \$48.18
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-13	24445002013300373664885	SMITHS #4279 OGDEN UT	48.18

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$270.77	CASH ADV \$0.00	TOTAL ACTIVITY \$270.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24445002007000721355289	IFA OGDEN OGDEN UT	176.77
01-10	01-08	24692162008100744472854	AMZN MKTP US*C17QK4483 AMZN.COM/BILL WA	94.00

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$0.00	PURCHASES \$4,158.71	CASH ADV \$0.00	TOTAL ACTIVITY \$4,158.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692161361100780249086	WWW COSTCO COM 800-955-2292 WA	64.35
12-29	12-27	24692161363100882070412	OGDEN CITY UTIL WEB 801-629-8606 UT	1,182.56
12-31	12-30	24226381364360892411612	WAL-MART #3789 OGDEN UT	75.00
12-31	12-30	24226381364360892411620	WAL-MART #3789 OGDEN UT	53.39
01-05	01-03	24943012004010189190283	THE HOME DEPOT #4411 OGDEN UT	257.76
01-06	01-04	24943012005010175039832	HOMEDEPOT.COM 800-430-3376 GA	13.81
01-07	01-05	24943012006010184415857	HOMEDEPOT.COM 800-430-3376 GA	26.78
01-12	01-12	24431062012083028759901	TARGET.COM * 800-591-3869 MN	500.00
01-12	01-11	24943002012898000033042	COSTCO WHSE #0770 SOUTH OGDEN UT	125.17
01-13	01-12	24231682013837000287314	HOT TOPIC 0397 OGDEN UT	50.00
01-13	01-12	24445002013000652360029	RUE21 # 0735 HARRISVILLE HARRISVILLE UT	50.00
01-14	01-13	24137462013100418105236	TST* LUCKY SLICE PIZZA 801-820-6992 UT	79.03
01-14	01-12	24226382013360951813412	WAL-MART #2921 HARRISVILLE UT	100.00
01-14	01-13	24445002014400124240537	WM SUPERCENTER #3789 OGDEN UT	16.90
01-14	01-13	24692162013100354150157	SPRINT *WIRELESS 800-639-6111 KS	189.95



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-17	01-13	24226382014360958813273	WAL-MART #3789 OGDEN UT	19.78
01-17	01-15	24269792016500663578770	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	144.89
01-21	01-20	24717052020260204988431	WATER - COFFEE DELIVERY 800-4928377 GA	31.88
01-24	01-22	24055232023812457294084	ATT* BILL PAYMENT 800-331-0500 TX	564.75
01-24	01-21	24692162021100823403948	MAILCHIMP *MISC MAILCHIMP.COM GA	311.03
01-24	01-21	24717052021260219908688	WATER - COFFEE DELIVERY 800-4928377 GA	15.60
01-24	01-21	24717052021260219913258	WATER - COFFEE DELIVERY 800-4928377 GA	122.13
01-25	01-24	24055222024083328780608	CANDYWAREHOUSE.COM, INC. 310-343-4099 CA	163.95

Department: 0000 Total: \$15,229.57
Division: 04312 Total: \$15,229.57

JEFFREY J CLONTZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4329	\$0.00	\$51.49	\$0.00	\$51.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692161363100175527482	EVCO HOUSE OF HOSE 724-213-1152 PA	16.50
01-10	01-07	24431062008400302000040	BIG 5 SPORTING GOODS 284 OGDEN UT	34.99

JOE W HADLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6860	\$0.00	\$686.23	\$0.00	\$686.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692161363100612237893	AMZN MKTP US*FA2DD4TA3 AMZN.COM/BILL WA	109.90
01-05	01-03	24137462004500686342992	OFFICEMAX/DEPOT 6459 OGDEN UT	37.78
01-06	01-05	24013392005000426029378	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	102.61
01-12	01-11	24493982011286771000150	FALLLINE CORP 775-827-6400 NV	435.94

KC DAY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6894	\$0.00	\$552.95	\$0.00	\$552.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-13	24332392014011793660268	RASMUSSEN EQUIPMENT CO 801-9725588 UT	384.00
01-17	01-13	24137462015500838658607	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	168.95

JAIME GREEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420	\$0.00	\$834.58	\$0.00	\$834.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-12	24492162012000030654445	THERO* TONNEAU COVERS WWW.REALTRUCK FL	750.72
01-20	01-19	24431062019083334405911	AMAZON.COM*KZ60Y9AT3 AMZN AMZN.COM/BILL WA	83.86



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NEW ACTIVITY

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$0.00 \$410.06 \$0.00 \$410.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	12-31	24445001365200097992206	WALMART.COM AA 800-966-6546 AR	119.96
01-10	01-09	24692162009100487291148	WALMART.COM AZ 800-966-6546 AR	50.97
01-20	01-19	24445002019200087171405	WALMART.COM AY 800-966-6546 AR	51.00
01-24	01-21	24055232021083734273141	WALMART.COM AA 800-966-6546 AR	35.91
01-24	01-23	24055232023083751742703	WALMART.COM AA 800-966-6546 AR	11.97
01-24	01-22	24692162022100253254000	WALMART.COM AA 800-966-6546 AR	28.80
01-24	01-22	24692162022100297396130	WALMART.COM AA 800-966-6546 AR	111.45

CALEB T MORRISS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$0.00 \$447.17 \$0.00 \$447.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24692162005100402091486	TRICORBRAUN INC. 801-786-1509 UT	98.36
01-10	01-08	24692162008100550609367	AMZN MKTP US*9W5GI6ID3 AMZN.COM/BILL WA	23.23
01-10	01-08	24692162008100842050792	AMZN MKTP US*8P6BO9JZ3 AMZN.COM/BILL WA	62.78
01-10	01-07	24755422008640080271347	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	200.64
01-10	01-07	24755422008640080271354	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	62.16

MICHAEL J WEINBERGER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1741 \$0.00 \$536.39 \$0.00 \$536.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24055222007091495000057	BELL JANITORIAL SUPPLY 801-975-7166 UT	85.10
01-07	01-06	24445002007400114642337	WM SUPERCENTER #3789 OGDEN UT	9.64
01-10	01-06	24943012007010189376012	THE HOME DEPOT #4411 OGDEN UT	14.20
01-13	01-12	24445002012300362872631	CODALE ELECTRIC-OGDEN 801-924-6101 UT	77.40
01-14	01-13	24692162013100638517320	SQ *KEY MAN LOCK & SAFE C OGDEN UT	135.00
01-14	01-13	24692162013100642887925	SQ *KEY MAN LOCK & SAFE C OGDEN UT	16.50
01-20	01-19	24226382020400007720681	WAL-MART #3789 OGDEN UT	53.82
01-20	01-19	24692162019100070888415	SQ *KEY MAN LOCK & SAFE C OGDEN UT	15.90
01-21	01-19	24692162020100804024862	THE HOME DEPOT 4411 OGDEN UT	84.97
01-24	01-21	24943012022010188478570	THE HOME DEPOT #4411 OGDEN UT	43.86

ERIC D THORSTED **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2103 \$0.00 \$173.51 \$0.00 \$173.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24055232007400487000737	C-A-L RANCH STORES #09 FARR WEST UT	30.97
01-24	01-21	24055232022400487000530	C-A-L RANCH STORES #09 FARR WEST UT	5.98
01-24	01-20	24431052021838005720626	NAPA STORE 3820020 OGDEN UT	62.24
01-24	01-20	24431052021838005721392	NAPA STORE 3820020 OGDEN UT	74.32



Company Name: WEBER COUNTY
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NEW ACTIVITY

Department: 00000 Total: \$2,868.70
 Division: 04421 Total: \$2,868.70

ROBERT G TYLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8183 \$0.00 \$2,062.39 \$0.00 \$2,062.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-05	24692162006100148917167	SNAP ON- WESS HOSKINS WEST HAVEN UT	359.99
01-11	01-10	24801972010726852467686	STEAM CLEANERS SACRAMENT SACRAMENTO CA	620.00
01-19	01-14	24755422018640183602453	PETERBILT OF UTAH SALT LAKE CIT UT	399.20
01-20	01-19	24247602019300526867949	LIBERTY TIRE SERVICES LLC 412-562-1700 PA	326.20
01-20	01-19	24247602019300526868020	LIBERTY TIRE SERVICES LLC 412-562-1700 PA	357.00

WEBER COUNTY ROADS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3232 \$0.00 \$3,897.56 \$0.00 \$3,897.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-06	24431052007838009467529	NAPA STORE 3820020 OGDEN UT	367.08
01-13	01-12	24431052012838000000066	CARQUEST 4515 OGDEN UT	3,470.79
01-17	01-12	24639232014900013800415	LATE MODEL RESTORATION 254-2966500 TX	59.69
Department: 00000 Total:				\$5,959.95
Division: 04441 Total:				\$5,959.95

TAMMY FOLKMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6936 \$0.00 \$30.00 \$0.00 \$30.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-21	01-20	24492162021000003707336	SAKARI HTTPSSAKARI.I CA	30.00

ZARIC SWANDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2796 \$0.00 \$1,392.67 \$0.00 \$1,392.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24055221364091499000334	BELL JANITORIAL SUPPLY 8019757166 UT	46.42
01-07	01-06	24692162006100464671257	SQ *5TH DIMENSIONAL MARKE OGDEN UT	642.26
01-10	01-07	24055222008091496000048	BELL JANITORIAL SUPPLY 8019757166 UT	102.26
01-10	01-07	24137462008200159038328	OFFICEMAX/DEPOT 6459 OGDEN UT	130.97
01-13	01-11	24761972012091118000011	LINDE GAS & EQUIP 8016216200 UT	35.15
01-24	01-20	24692162021100548010085	LA QUINTA INN & SUITES LAS VEGAS NV 006611 ARRIVAL: 01-17-22	435.61

JEROMY WISNER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2011 \$3.57 \$295.55 \$0.00 \$291.98



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	74692162004100878194794	SQ *KEY MAN LOCK & SAFE C OGDEN UT	3.57 CR
01-05	01-04	24692162004100847709172	SQ *KEY MAN LOCK & SAFE C OGDEN UT	52.80
01-06	01-04	24251382005030040899676	SUNSET KUBOTA OGDEN UT	101.16
01-13	01-11	24431052012838000099928	ADVANCE AUTO PARTS #4540 OGDEN UT	82.58
01-21	01-20	24692162020100893958699	LOWES #02858* OGDEN UT	59.01

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$99.00	PURCHASES \$1,598.06	CASH ADV \$0.00	TOTAL ACTIVITY \$1,499.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24327431362680600002574	HONE PETROLEUM OGDEN UT	22.00
12-30	12-29	24692161363100403610241	LOWES #02858* OGDEN UT	98.38
01-05	01-04	24493982005081294089642	EWING IRRIGATION PRD 67 ROY UT	321.15
01-10	01-06	24327432007722600124369	HONE PETROLEUM OGDEN UT	10.00
01-11	01-10	24692162010100331787736	LOWES #02858* OGDEN UT	63.22
01-11	01-10	24943002010981000218094	SHERWIN WILLIAMS 708453 OGDEN UT	111.60
01-12	01-11	24692162011100157954104	LOWES #02858* OGDEN UT	149.94
01-13	01-12	74692162012100049504871	LOWES #02858* OGDEN UT	99.00 CR
01-13	01-12	24231682013091026586487	HARBOR FREIGHT TOOLS 44 OGDEN UT	123.46
01-14	01-12	24251382013030042740480	SUNSET KUBOTA OGDEN UT	354.68
01-20	01-18	24269792019500529224376	ADS MOTORSPORTS OGDEN UT	202.92
01-24	01-20	24251382021030044346690	SUNSET KUBOTA OGDEN UT	91.73
01-24	01-21	24251382023030095683775	SUNSET KUBOTA OGDEN UT	16.23
01-24	01-20	24327432021780600141033	HONE PETROLEUM OGDEN UT	32.75

MIKE N LUNA XXXX-XXXX-XXXX-5238	CREDITS \$221.30	PURCHASES \$782.62	CASH ADV \$0.00	TOTAL ACTIVITY \$561.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-15	24717051350153504331463	U HAUL STORE 0077258 615-8685081 TN	221.30 CR
12-31	12-30	24492161364000030771211	UTAH ARCHERY ASSOC UTAHARCHERY.O UT	120.00
12-31	12-30	24692161364100263393168	LOWES #01080* RIVERDALE UT	89.98
01-13	01-12	24445002013400120639923	WM SUPERCENTER #3789 OGDEN UT	46.41
01-17	01-14	24692162014100386349362	LOWES #01080* RIVERDALE UT	82.16
01-20	01-19	24055222019612000075924	MORRELL MANUFACTURING 479-632-5929 AR	392.87
01-21	01-19	24943012020010194764445	THE HOME DEPOT #4411 OGDEN UT	25.48
01-24	01-21	24164072022105003282094	STAPLES 00107037 OGDEN UT	25.72

Department: 00000 Total:	\$3,775.03
Division: 04511 Total:	\$3,775.03

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$0.00	PURCHASES \$261.33	CASH ADV \$0.00	TOTAL ACTIVITY \$261.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-01	24760622002470000391833	OLD MILL STORAGE 801-4717137 UT	85.00
01-17	01-14	24687202014027012161617	THE CUPCAKE SHOPPE AND BA OGDEN UT	21.07
01-20	01-18	24137462019500747604011	OFFICEMAX/DEPOT 6459 OGDEN UT	51.93



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-21	01-20	24692162020100989978171	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33	
DAVID P FUENTES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791		\$0.00	\$253.83	\$0.00	\$253.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-06	01-05	24427332005730253270820	KENT'S FOODS ROY UT	23.04	
01-07	01-05	24226382006360921508166	WAL-MART #5234 CLINTON UT	15.25	
01-07	01-05	24427332006710026864868	MACEYS OGDEN OGDEN UT	19.97	
01-10	01-08	24269792009000870942074	SIEGFRIEDS DELI SALT LAKE CIT UT	25.89	
01-10	01-08	24269792009000870942157	SIEGFRIEDS DELI SALT LAKE CIT UT	6.64	
01-17	01-15	24445002015300363367554	SMITHS #4272 WEST POINT UT	40.23	
01-19	01-18	24427332018730252390426	KENT'S FOODS ROY UT	13.16	
01-20	01-19	24427332019730255677927	KENT'S FOODS ROY UT	43.24	
01-21	01-20	24427332020730256232836	KENT'S FOODS ROY UT	66.41	
ANDREW M FURTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863		\$0.00	\$1,567.90	\$0.00	\$1,567.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-27	24692161362100036843707	OGDEN CITY CASHIER OGDEN UT	1,031.00	
12-28	12-27	24692161362100036843715	OGDEN CITY CASHIER OGDEN UT	129.00	
01-04	01-03	24445002003300364389403	SMITHS FOOD #4131 OGDEN UT	57.90	
01-10	01-07	24692162007100904840198	DABC OFFICE 801-977-6800 UT	350.00	
TRISCHIA W WADEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7629		\$55.89	\$4,309.66	\$0.00	\$4,253.77
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-27	24492161361000030895336	STICKER MULE STICKERMULE.C NY	113.00	
12-28	12-27	24692161361100873974350	AMZN MKTP US*MZ1691QV3 AMZN.COM/BILL WA	86.49	
12-28	12-27	24692161361100915961977	AMZN MKTP US*LZ6ZZ6PU3 AMZN.COM/BILL WA	22.43	
12-29	12-28	24445001362200096496079	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00	
01-03	01-02	24692162002100191719423	AMZN MKTP US*PX9TP5JS3 AMZN.COM/BILL WA	90.31	
01-04	01-04	24692162004100494357358	AMZN MKTP US*8I6ZH4LY3 AMZN.COM/BILL WA	47.99	
01-07	01-06	24431062006083709110224	AMZN MKTP US*VN0428A13 AM AMZN.COM/BILL WA	70.19	
01-07	01-06	24445002007000721330779	DOLLAR TREE OGDEN UT	4.29	
01-07	01-06	24445002007400114622529	WM SUPERCENTER #1708 RIVERDALE UT	49.23	
01-10	01-06	24003412007900018644128	ZURCHERS- SITE 114 - RIVE OGDEN UT	23.97	
01-10	01-09	24692162009100609351192	AMZN MKTP US*M11468WW3 AMZN.COM/BILL WA	191.93	
01-10	01-07	24906412007138118778136	B&H PHOTO 800-606-6969 800-2215743 NY	149.99	
01-11	01-10	24755422010260103836202	CROWN TROPHY AND AWARDS L 801-6212055 UT	365.00	
01-12	01-10	74003412011900018950169	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	23.97	
01-13	01-11	24427332012710016224992	CHICK-FIL-A #03007 801-394-1992 UT	33.37	
01-13	01-12	24692162012100099064151	AMZN MKTP US*WE7236Q23 AMZN.COM/BILL WA	25.00	
01-14	01-13	24692162013100455375182	AMZN MKTP US*8B0KV84A3 AMZN.COM/BILL WA	9.47	
01-14	01-13	24692162013100502995768	AMZN MKTP US*JC8LZ6XU3 AMZN.COM/BILL WA	18.99	
01-14	01-13	24692162013100639868797	AMZN MKTP US*AT1Z74YE3 AMZN.COM/BILL WA	12.99	
01-14	01-13	24692162013100679629703	AMZN MKTP US*606907CF3 AMZN.COM/BILL WA	10.84	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-13	24692162013100697333056	AMAZON.COM*1T8PS1J02 AMZN.COM/BILL WA	11.26
01-14	01-14	24692162014100084697963	AMZN MKTP US*3T8JH2HU3 AMZN.COM/BILL WA	10.98
01-14	01-14	24692162014100956461423	DISPLAYS2GO 401-247-0333 MA	68.76
01-17	01-14	24137462015001336024335	USPS PO 4964940221 OGDEN UT	8.95
01-17	01-14	24692162014100098096434	AMZN MKTP US*OR5JR1PP3 AMZN.COM/BILL WA	14.38
01-17	01-14	24692162014100425443994	AMZN MKTP US*ZP3OF6OZ3 AMZN.COM/BILL WA	54.35
01-17	01-15	24692162015100342157478	IN *PURE WATER SOLUTIONS 801-9137892 UT	117.98
01-17	01-15	24692162015100752949869	AMZN MKTP US*9A8I31YP3 AMZN.COM/BILL WA	26.98
01-18	01-16	24204292017603728135855	SCRIBD INC 415-2336230 CA	10.70
01-21	01-20	74692162020100028923522	IN *PURE WATER SOLUTIONS 801-9137892 UT	31.92 CR
01-21	01-20	24431062020700992705780	SRB TECHNOLOGIES 336-659-2610 NC	2,453.23
01-24	01-20	24226382023370927107623	SAMSClub.COM 888-746-7726 AR	84.67
01-24	01-21	24692162021100493965937	AMZN MKTP US*0E30P6OW3 AMZN.COM/BILL WA	59.94

RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$0.00	PURCHASES \$134.73	CASH ADV \$0.00	TOTAL ACTIVITY \$134.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24231681362091042983584	HARBOR FREIGHT TOOLS 44 OGDEN UT	59.98
01-07	01-06	24275392006900011139205	TACONY CORPORATION 636-3493000 MO	45.85
01-17	01-14	24231682015091030450595	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	24.99
01-17	01-13	24431052014838002657507	NAPA STORE 3820020 OGDEN UT	3.91

HAYDEN C WADSWORTH XXXX-XXXX-XXXX-3754	CREDITS \$0.00	PURCHASES \$106.00	CASH ADV \$0.00	TOTAL ACTIVITY \$106.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-18	01-17	24692162017100752676304	SQ *VAL MOORE OGDEN UT	85.00
01-25	01-24	24755422024260243373342	CROWN TROPHY AND AWARDS L OGDEN UT	21.00

LAUREN JOHNSON XXXX-XXXX-XXXX-0782	CREDITS \$0.00	PURCHASES \$204.73	CASH ADV \$0.00	TOTAL ACTIVITY \$204.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-07	24011342007000042108353	WIX.COM 974231231 WWW.WIX.COM CA	5.35
01-13	01-12	24692162012100043643720	DROPBOX*VMKRR5SZHV64 DROPBOX.COM CA	12.86
01-13	01-12	74083422012000007882449	LATER.COM INSTAGRAM VANCOUVER BC	125.00
01-14	01-13	24943002013700504489705	ADOBE CREATIVE CLOUD 408-536-6000 CA	56.17
01-24	01-23	24011342023000038582546	WIX.COM 977125093 WWW.WIX.COM CA	5.35

MONIKA J ANDERSON XXXX-XXXX-XXXX-5324	CREDITS \$0.00	PURCHASES \$258.00	CASH ADV \$0.00	TOTAL ACTIVITY \$258.00
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24492161363000032818409	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
12-30	12-29	24492161363000032948438	EASY FOOD HANDLERS WWW.EASYFOODH UT	23.75
12-31	12-30	24492161364000034148333	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
01-05	01-04	2494300200589800060440	COSTCO WHSE #0770 SOUTH OGDEN UT	96.47
01-06	01-05	24164072005091008041159	TARGET 00017533 RIVERDALE UT	87.80

GARY V GRIFFETH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4840	\$0.00	\$532.57	\$0.00	\$532.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-02	24011342002000030395751	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
01-03	01-01	24430992001400813003737	MSFT * E0100GWX42 800-642-7676 WA	212.97
01-05	01-04	24910592005200655400048	TRUMBA CORPORATION JENNIFER@CORP WA	99.95
01-17	01-16	24204292016006460198720	SPOTIFY USA 877-7781161 NY	13.93
01-19	01-19	24430992019400787006039	MICROSOFT#G007276958 MSBILL.INFO WA	20.43
01-21	01-20	24436542021011801382117	EASY CLOCKING 888-7831493 FL	140.00
01-24	01-23	24692162023100134812744	AMZN MKTP US*RZ1RT78V3 AMZN.COM/BILL WA	29.21

Department: 00000 Total:	\$7,572.86
Division: 04542 Total:	\$7,572.86

EMILY SCOVILLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3887	\$0.00	\$766.68	\$0.00	\$766.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	12-30	24445001365500406942051	LITTLE CAESARS 019 OGDEN UT	26.69
01-05	01-03	24226382004360910120868	SAMSCLUB #6684 OGDEN UT	285.70
01-10	01-06	24226382007360925044118	WAL-MART #2921 HARRISVILLE UT	97.70
01-14	01-13	24445002014400124194916	SAMS CLUB #6684 RIVERDALE UT	208.32
01-17	01-15	24427332016710026944924	LEE'S MKTPL-NORTH O NORTH OGDEN UT	53.71
01-24	01-22	24226382023400002061724	SAMSCLUB #6684 OGDEN UT	94.56

JENNIFER GRAHAM	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5916	\$0.00	\$2,966.50	\$0.00	\$2,966.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	12-31	24445001365300425733916	FSP*IAVM 972-538-1034 TX	2,900.00
01-24	01-22	24445002023400130719861	WM SUPERCENTER #3789 OGDEN UT	66.50

Department: 00000 Total:	\$3,733.18
Division: 04560 Total:	\$3,733.18

KEVIN J CHRISTIANSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7052	\$0.00	\$14.74	\$0.00	\$14.74



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24692162004100812005572	LOWES #02858* OGDEN UT	9.28
01-06	01-05	24692162005100594835427	LOWES #02858* OGDEN UT	5.46

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$1,254.69	CASH ADV \$0.00	TOTAL ACTIVITY \$1,254.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24692161362100768894282	IN *BLU DOT INK KE LLC 801-5449468 UT	356.50
01-11	01-10	24692162010100189096016	AMZN MKTP US*5Y7SK1LB3 AMZN.COM/BILL WA	30.39
01-13	01-12	24492152012852429608411	GRWHOLESALE 323-364-6810 CA	254.09
01-13	01-12	24755422013730135750727	EPIC SPORTS 888-2692440 KS	381.18
01-14	01-13	24692162013100679862452	AMZN MKTP US*LV36O2MF3 AMZN.COM/BILL WA	29.00
01-14	01-14	24692162014100993487183	ALSCO INC. 801-393-8655 UT	83.60
01-19	01-18	24692162018100366185949	AMZN MKTP US*6O46P4RW3 AMZN.COM/BILL WA	119.93

Department: 00000 Total: \$1,269.43
Division: 04561 Total: \$1,269.43

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$19.95	CASH ADV \$0.00	TOTAL ACTIVITY \$19.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24492152005207733406615	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95

KAYLA M CARRUTH XXXX-XXXX-XXXX-1034	CREDITS \$0.00	PURCHASES \$128.13	CASH ADV \$0.00	TOTAL ACTIVITY \$128.13
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24445002006000727471578	DOLLAR TREE OGDEN UT	17.00
01-18	01-17	24445002017300363304027	SMITHS FOOD #4030 OGDEN UT	77.15
01-25	01-24	24692162024100038637980	AMZN MKTP US*7Y1O03V43 AMZN.COM/BILL WA	33.98

DUSTIN G HOLT XXXX-XXXX-XXXX-7301	CREDITS \$516.30	PURCHASES \$516.30	CASH ADV \$0.00	TOTAL ACTIVITY \$0.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	74692162005100706084430	COSTCO DELIVERY 113 800-788-9968 UT	516.30 CR
01-06	01-05	24692162005100414792287	COSTCO DELIVERY 113 800-788-9968 UT	433.63
01-06	01-05	24692162005100414792824	COSTCO DELIVERY 113 800-788-9968 UT	82.67



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

ROBERT R ARMSTRONG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0301	\$0.00	\$467.84	\$0.00	\$467.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	24692161361100862611328	AMZN MKTP US*TD8R19NJ3 AMZN.COM/BILL WA	23.58
12-29	12-28	24692161362100584199783	AMZN MKTP US*J94YTOLA3 AMZN.COM/BILL WA	22.55
12-30	12-29	24431061363083735776567	AMAZON.COM*UI7MA2U93 AMZN AMZN.COM/BILL WA	33.68
12-30	12-29	24435651363083704526336	PULLSDIRECT.COM 800-470-1505 CA	156.58
12-30	12-29	24765011363726697567066	JERRY'S PLUMBING SPECIAL OGDEN UT	71.69
12-31	12-30	24431061365636000045212	WAXIE SANITARY SUPPLY 858-292-8111 CA	27.77
01-03	12-30	24251381365030050564208	WILKINSON SUPPLY OGDEN UT	38.96
01-24	01-22	24692162022100472389827	SQ *KEY MAN LOCK & SAFE C OGDEN UT	8.25
01-24	01-22	24943012023010191271227	THE HOME DEPOT #4401 RIVERDALE UT	15.08
01-25	01-24	24755422025730253221812	GRAINGER 877-2022594 IL	69.70

PHILIP J ROGICH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0995	\$0.00	\$28.16	\$0.00	\$28.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-05	24943012006010193423231	THE HOME DEPOT #4401 RIVERDALE UT	22.03
01-17	01-14	24943012015010189539239	THE HOME DEPOT #4401 RIVERDALE UT	6.13

DEBBIE A VANTRESS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6533	\$0.00	\$19.76	\$0.00	\$19.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24226382011360942426128	WAL-MART #2921 HARRISVILLE UT	19.76

KRISTI-LYN BLAMIRE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5100	\$0.00	\$108.86	\$0.00	\$108.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692162006100257794795	AMZN MKTP US*HG0307SZ3 AMZN.COM/BILL WA	10.44
01-07	01-06	24692162006100274695884	AMZN MKTP US*1M94N8KR3 AMZN.COM/BILL WA	8.99
01-07	01-06	24692162006100357354854	AMZN MKTP US*PU8KZ75R3 AMZN.COM/BILL WA	15.99
01-24	01-23	24692162023100787674151	AMZN MKTP US*C615Y3AU3 AMZN.COM/BILL WA	73.44

LYDIA J FRANK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6462	\$244.00	\$0.00	\$0.00	\$244.00 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-10	74755422013160102162109	BUREAU OF EDUCATION AND R BELLEVUE WA	244.00 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

HEIDI N PHILPOT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4350 \$0.00 \$322.67 \$0.00 \$322.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24445002005400121367318	WM SUPERCENTER #3789 OGDEN UT	22.72
01-17	01-14	24692162014100380476625	AMZN MKTP US*C74OS5503 AMZN.COM/BILL WA	7.40
01-18	01-17	24692162017100751683368	AMZN MKTP US*148WL0LA3 AMZN.COM/BILL WA	74.95
01-18	01-17	24692162017100807271457	AMZN MKTP US*K75X40DN3 AMZN.COM/BILL WA	123.41
01-19	01-18	24692162018100271577073	AMZN MKTP US*188LS10O0 AMZN.COM/BILL WA	35.97
01-19	01-18	24692162018100459101472	AMZN MKTP US*XQ6LQ9VZ3 AMZN.COM/BILL WA	7.40
01-20	01-19	24692162019100111316293	AMZN MKTP US*807JE4SG3 AMZN.COM/BILL WA	23.83
01-20	01-19	24692162019100130589318	AMZN MKTP US*FO75722Z3 AMZN.COM/BILL WA	26.99

AMANDA BRYSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1835 \$0.00 \$159.47 \$0.00 \$159.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24445002005000718429750	DOLLARTREE OGDEN UT	41.00
01-18	01-17	24692162017100548759919	AMZN MKTP US*CM0T014P3 AMZN.COM/BILL WA	56.52
01-18	01-17	24692162017100553177213	AMZN MKTP US*7K8UW8113 AMZN.COM/BILL WA	61.95

DAYNA R SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1964 \$7.45 \$34.40 \$0.00 \$26.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-30	74692161364100126908074	AMZN MKTP US AMZN.COM/BILL WA	7.45 CR
01-24	01-21	24692162021100492882588	AMZN MKTP US*AV48X1NZ3 AMZN.COM/BILL WA	13.46
01-24	01-22	24692162022100052274787	AMZN MKTP US*M73KL2FN3 AMZN.COM/BILL WA	10.95
01-25	01-24	24692162024100935930074	AMZN MKTP US*IA79A54D3 AMZN.COM/BILL WA	9.99

CHELSEA R MAKI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5297 \$0.00 \$220.00 \$0.00 \$220.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-17	24251372018030039781634	PRINTING REPAIR SERVICE 801-973-4039 UT	220.00

NATASHA B MICKELSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9029 \$0.00 \$41.73 \$0.00 \$41.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-10	24226382010360942838331	WAL-MART #2921 HARRISVILLE UT	9.75
01-20	01-20	24692162020100471417100	AMZN MKTP US*ZQ7UR4S33 AMZN.COM/BILL WA	31.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24692161363100502387196	AMZN MKTP US*G30D78EH3 AMZN.COM/BILL WA	29.10
01-03	12-31	24692161365100148373970	AMZN MKTP US*7659Z4UP3 AMZN.COM/BILL WA	18.74
01-14	01-13	24692162013100440603797	AMAZON.COM*EW9X74D53 AMZN.COM/BILL WA	14.90
01-14	01-13	24692162013100449250756	AMAZON.COM*M92HG5DQ3 AMZN.COM/BILL WA	64.31
01-14	01-13	24692162013100551554102	AMZN MKTP US*O25QX4IY3 AMZN.COM/BILL WA	43.94
01-17	01-14	24692162014100312524500	AMZN MKTP US*TM7Y880I3 AMZN.COM/BILL WA	157.41
01-18	01-17	24011342017000031094091	AB* ABEBOOKS.CO J6Q5K4 HTTPSWWW.ABEB WA	60.49
01-18	01-18	24011342018000005902559	AB* ABEBOOKS.CO J6Q5K5 HTTPSWWW.ABEB WA	61.42
01-20	01-20	24692162020100346044717	AMZN MKTP US*EL49X08C3 AMZN.COM/BILL WA	28.06
01-20	01-20	24692162020100545847522	AMAZON.COM*ZG2B34A33 AMZN.COM/BILL WA	29.80
01-24	01-21	24692162021100863801928	AMAZON.COM*K21DA8TD3 AMZN.COM/BILL WA	16.99
01-25	01-24	24692162024100851244955	AMZN MKTP US*EH9WC0YR3 AMZN.COM/BILL WA	104.79

KIMBERLY SLATER XXXX-XXXX-XXXX-4309	CREDITS \$0.00	PURCHASES \$217.36	CASH ADV \$0.00	TOTAL ACTIVITY \$217.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-12	24755422013640130776272	DESERET NEWS PUBLISHING C 801-2372100 UT	217.36

DEBORAH M SMITH XXXX-XXXX-XXXX-8515	CREDITS \$0.00	PURCHASES \$731.99	CASH ADV \$0.00	TOTAL ACTIVITY \$731.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-03	24692162003100693400281	AMZN MKTP US*HY66O49Z3 AMZN.COM/BILL WA	9.98
01-05	01-04	24692162004100061526740	AMZN MKTP US*133FU2LO3 AMZN.COM/BILL WA	4.99
01-05	01-04	24692162004100871099516	AMZN MKTP US*YQ1M14RC3 AMZN.COM/BILL WA	134.71
01-07	01-07	24692162007100684953617	AMZN MKTP US*0S2Z15Z43 AMZN.COM/BILL WA	81.60
01-10	01-08	24445002008200091777083	WALMART.COM AA 800-966-6546 AR	34.88
01-11	01-10	24692162010100435255275	AMZN MKTP US*VE91B2FR3 AMZN.COM/BILL WA	6.99
01-14	01-13	24692162013100642107316	AMZN MKTP US*8D1BQ9IJ3 AMZN.COM/BILL WA	31.86
01-14	01-13	24692162013100817333531	AMAZON.COM*O908Z1QN3 AMZN.COM/BILL WA	5.99
01-17	01-14	24055232014083352076569	WALMART.COM AA 800-966-6546 AR	75.52
01-17	01-16	24692162016100776279813	AMZN MKTP US*JD9SB0553 AMZN.COM/BILL WA	70.71
01-17	01-17	24692162017100285631214	AMZN MKTP US*ER54Y5XY3 AMZN.COM/BILL WA	71.15
01-20	01-19	24431062019083712318819	AMAZON.COM*123X59IU3 AMZN AMZN.COM/BILL WA	17.96
01-20	01-18	24445002019200087177105	WALMART.COM AA 800-966-6546 AR	44.95
01-20	01-19	24692162019100104345259	AMZN MKTP US*7N5TI4NI3 AMZN.COM/BILL WA	125.81
01-20	01-19	24692162019100995896667	AMZN MKTP US*LO68F9UB3 AMZN.COM/BILL WA	14.89

Department: 0000 Total:	\$5,382.30
Division: 04581 Total:	\$5,382.30

STEPHANIE S RUSSELL XXXX-XXXX-XXXX-2194	CREDITS \$0.00	PURCHASES \$2,339.60	CASH ADV \$0.00	TOTAL ACTIVITY \$2,339.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	24492161362000035705547	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	1,893.52
01-05	01-04	24492162004000032444605	EP* UTAH AERONAUTICS C EXPOPASS.COM IL	346.08



Company Name: WEBER COUNTY
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Statement Date: 01-25-2022

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-12	01-11	24492162012000002549573	SALT LAKE CHAMBER WWW.SLCHAMBER UT	100.00	
				Department: 00000 Total:	\$2,339.60
				Division: 04630 Total:	\$2,339.60
DUNCAN L OLSEN					
XXXX-XXXX-XXXX-0979		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$97.24	\$0.00	\$97.24
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-20	01-19	24692162019100216259844	SQ *SONORA GRILL OGDEN UT	97.24	
ASHTON N WILSON					
XXXX-XXXX-XXXX-2820		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$45.76	\$0.00	\$45.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-31	12-30	24445001364200091592276	WALMART.COM AA 800-966-6546 AR	15.88	
12-31	12-30	24445001364200091592359	WALMART.COM AA 800-966-6546 AR	29.88	
TAMMY F BOCKAS					
XXXX-XXXX-XXXX-2910		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$310.37	\$0.00	\$310.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-03	12-30	24226381365360892598706	SAMSCLUB #6684 OGDEN UT	123.06	
01-03	12-31	24226382001400007750103	WAL-MART #2921 HARRISVILLE UT	13.79	
01-24	01-22	24226382023360002032416	SAMSCLUB #6684 OGDEN UT	151.28	
01-24	01-22	24226382023400005303388	SAMSCLUB #6684 OGDEN UT	22.24	
SHANE C JOHNSON					
XXXX-XXXX-XXXX-8638		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$450.48	\$0.00	\$450.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-06	01-04	24692162005100576504157	THE HOME DEPOT 4411 OGDEN UT	239.94	
01-10	01-07	24943012008010187748377	THE HOME DEPOT #4411 OGDEN UT	148.42	
01-10	01-07	24943012008010187748401	THE HOME DEPOT #4411 OGDEN UT	9.54	
01-21	01-19	24943012020010194766044	THE HOME DEPOT #4411 OGDEN UT	52.58	
TRINA L WOOLLEY					
XXXX-XXXX-XXXX-1082		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$87.77	\$0.00	\$87.77



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 01-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-03	01-02	24692162002100159227385	AMAZON.COM*0Q1XU5N13 AMZN.COM/BILL WA	24.86										
01-10	01-08	24226382009360936288322	WAL-MART #2921 HARRISVILLE UT	14.74										
01-10	01-09	24692162009100356713222	AMZN MKTP US*TC8GU2B83 AMZN.COM/BILL WA	18.99										
01-18	01-17	24431062017083332787668	AMAZON.COM*075PU2ZG3 AMZN AMZN.COM/BILL WA	29.18										
<table border="0" style="width:100%"> <tr> <td>RANDY E CHRISTENSEN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5157</td> <td>\$0.00</td> <td>\$314.56</td> <td>\$0.00</td> <td>\$314.56</td> </tr> </table>					RANDY E CHRISTENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5157	\$0.00	\$314.56	\$0.00	\$314.56
RANDY E CHRISTENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5157	\$0.00	\$314.56	\$0.00	\$314.56										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
12-30	12-29	24492151364206206100033	PLATT ELECTRIC 022 WEST HAVEN UT	211.31										
12-30	12-29	24492151364206206100074	PLATT ELECTRIC 022 WEST HAVEN UT	79.30										
01-14	01-13	24251382013027017872009	VICS QUALITY SAFE & KEY S OGDEN UT	23.95										
<table border="0" style="width:100%"> <tr> <td>KATIE NYE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4711</td> <td>\$0.00</td> <td>\$203.90</td> <td>\$0.00</td> <td>\$203.90</td> </tr> </table>					KATIE NYE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4711	\$0.00	\$203.90	\$0.00	\$203.90
KATIE NYE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4711	\$0.00	\$203.90	\$0.00	\$203.90										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
01-14	01-13	24431062014083310335087	AMAZON.COM*DA6193R23 AMZN AMZN.COM/BILL WA	9.99										
01-14	01-13	24692162013100716377357	AMZN MKTP US*1T8EJ1RR1 AMZN.COM/BILL WA	52.90										
01-17	01-14	24137462015001336037204	USPS PO 4964950222 OGDEN UT	1.56										
01-17	01-15	24692162015100846017269	AMZN MKTP US*3R3TT4AE3 AMZN.COM/BILL WA	10.12										
01-18	01-17	24692162017100595224064	AMZN MKTP US*459EA9573 AMZN.COM/BILL WA	43.46										
01-20	01-19	24431062019083321253308	AMZN MKTP US*CQ1GU7B23 AM AMZN.COM/BILL WA	5.18										
01-20	01-19	24431062019083333459034	AMZN MKTP US*DX6J37A73 AM AMZN.COM/BILL WA	80.69										

Department: 00000 Total: \$1,510.08
 Division: 04642 Total: \$1,510.08