



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 10-25-2021  
**AMOUNT DUE** \$170,244.52  
**NEW BALANCE** \$170,244.52  
PAYMENT DUE ON RECEIPT



000001036 07 SP 106481409556410 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 017024452 017024452

Please tear payment coupon at perforation.

**CORPORATE ACCOUNT SUMMARY**

WEBER COUNTY XXXX XXXX XXXX 9687	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$230,360.95	\$175,367.49	\$0.00	\$0.00	\$0.00	\$5,122.97	\$230,360.95	\$170,244.52

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY XXXX-XXXX-XXXX-9687				<b>TOTAL CORPORATE ACTIVITY</b> \$230,360.95CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-28		AUTO PAYMENT DEDUCTION	230,360.95 CR	

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$27.10	PURCHASES \$1,569.15	CASH ADV \$0.00	TOTAL ACTIVITY \$1,542.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24137461272600167959442	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80	
09-29	09-28	24137461272600167959517	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35	
09-30	09-29	24137461273600170025222	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35	
09-30	09-29	24137461273600170025305	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35	
10-01	09-30	24137461274600185963739	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95	

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

10/25/21

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 230,360.95  
PURCHASES &  
OTHER CHARGES 175,367.49

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 5,122.97

PAYMENTS 230,360.95

**AMOUNT DUE**

**170,244.52**

**ACCOUNT BALANCE 170,244.52**

**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: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24137461274600185963812	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
10-01	09-30	24137461274600185963994	USPS.COM CLICKNSHIP 800-344-7779 DC	47.70
10-01	09-30	24137461274600185964075	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
10-04	10-01	24137461275600282485858	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
10-06	10-04	24137461278200163632673	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-06	10-04	24137461278200163632756	USPS.COM CLICKNSHIP 800-344-7779 DC	34.80
10-06	10-04	24137461278200163632830	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-06	10-05	24137461279600168810746	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-06	10-05	24137461279600168810829	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-07	10-06	24137461280600170534349	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-07	10-06	24137461280600170534422	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-07	10-06	24137461280600170534596	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-07	10-06	24137461280600170534679	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-07	10-06	24137461280600170534752	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-07	10-06	24137461280600170534836	USPS.COM CLICKNSHIP 800-344-7779 DC	61.90
10-08	10-07	24137461281600168807045	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-08	10-07	24137461281600168807128	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-08	10-07	24137461281600168807201	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-11	10-08	24137461282600195437625	USPS.COM CLICKNSHIP 800-344-7779 DC	43.50
10-11	10-08	24137461282600195437708	USPS.COM CLICKNSHIP 800-344-7779 DC	54.20
10-13	10-12	24137461286600150225557	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-13	10-12	24137461286600150225631	USPS.COM CLICKNSHIP 800-344-7779 DC	34.80
10-13	10-12	24137461286600150225714	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-13	10-12	24137461286600150225896	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-14	10-13	24137461287600162001276	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-14	10-13	24137461287600162001359	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-14	10-13	24137461287600162001433	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-14	10-13	24137461287600162001508	USPS.COM CLICKNSHIP 800-344-7779 DC	8.70
10-14	10-13	24137461287600162001680	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-15	10-14	24137461288600167900109	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-15	10-14	24137461288600167900281	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-15	10-14	24137461288600167900364	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-15	10-14	24137461288600167900448	USPS.COM CLICKNSHIP 800-344-7779 DC	17.40
10-18	10-15	24137461289600197380818	USPS.COM CLICKNSHIP 800-344-7779 DC	8.70
10-18	10-15	24137461289600197380990	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-18	10-15	24137461289600197381071	USPS.COM CLICKNSHIP 800-344-7779 DC	26.10
10-19	10-18	24137461292600186876698	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-19	10-18	24137461292600186876771	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-19	10-18	24137461292600186876854	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-19	10-18	24137461292600186876938	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-19	10-18	24137461292600186877019	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-19	10-18	24137461292600186877191	USPS.COM CLICKNSHIP 800-344-7779 DC	43.50
10-21	10-20	24137461294600179283041	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-21	10-20	24137461294600179283124	USPS.COM CLICKNSHIP 800-344-7779 DC	43.50
10-21	10-20	24137461294600179283207	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-22	10-21	24137461295600181356107	USPS.COM CLICKNSHIP 800-344-7779 DC	54.20
10-22	10-21	24137461295600181356289	USPS.COM CLICKNSHIP 800-344-7779 DC	34.80
10-22	10-21	24137461295600181356362	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-25	10-22	74137461296600263690039	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
10-25	10-22	24137461296600196729347	USPS.COM CLICKNSHIP 800-344-7779 DC	17.40

Department: 00000 Total: \$1,542.05  
 Division: 00000 Total: \$1,542.05

<b>BROOKE STEWART</b> XXXX-XXXX-XXXX-2830	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$119.88	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$119.88
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-25	10-23	24943001296700663271670	ADOBE PDF PACK SUBS 408-536-6000 CA	119.88	
<b>JIM HARVEY</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4896		\$0.00	\$34.03	\$0.00	\$34.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-07	10-06	24430991279400805004773	MICROSOFT *ONEDRIVE MSBILL.INFO WA	1.99	
10-07	10-06	24755421279262799848762	MOORES FAMILY RESTAURANT OGDEN UT	32.04	
<b>STACY SKEEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7765		\$0.00	\$720.44	\$0.00	\$720.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-11	10-08	24427331281730278352030	KENT'S MARKET PLAIN PLAIN CITY UT	4.66	
10-14	10-13	24492161286000020122370	UTAH ASSOC OF COUNTIES UACNET.ORG UT	450.00	
10-14	10-12	24502811286900014400260	KNEADERS OF OGDEN 801-2217064 UT	111.29	
10-15	10-14	24310331287004296376577	PP*ECONOMIC SUMMIT 801-2046000 UT	154.49	
<b>KRISTY L BINGHAM</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9776		\$0.00	\$48.06	\$0.00	\$48.06
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-01	09-29	24269791273500541190160	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	48.06	
<b>JILL DEVITO</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5770		\$17.99	\$1,257.05	\$0.00	\$1,239.06
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-01	09-30	24692161273100770851138	AMZN MKTP US*2C1AS48X0 AMZN.COM/BILL WA	31.49	
10-04	10-04	24431061277083703412240	AMAZON.COM*2C6RG6YV1 AMZN AMZN.COM/BILL WA	98.96	
10-08	10-07	24692161280100278369824	AMZN MKTP US*278QT7EG1 AMZN.COM/BILL WA	74.86	
10-11	10-08	24692161281100970732393	AMZN MKTP US*279920EU0 AMZN.COM/BILL WA	79.95	
10-11	10-08	24692161281100973701577	AMZN MKTP US*2772A3P51 AMZN.COM/BILL WA	29.98	
10-13	10-13	24692161286100391395882	AMZN MKTP US*270UI0SM0 AMZN.COM/BILL WA	33.98	
10-15	10-14	24692161287100487484219	AMZN MKTP US*277DP8UI0 AMZN.COM/BILL WA	44.78	
10-18	10-15	24011341288000051929659	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08	
10-18	10-16	24692161289100865460011	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00	
10-19	10-18	24801971291726240488123	ALPHAGRAPHICS US380 801-479-8339 UT	234.45	
10-20	10-19	74692161292100338993820	AMZN MKTP US AMZN.COM/BILL WA	17.99 CR	
10-21	10-20	24011341293000041361123	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08	
10-21	10-20	24692161293100059707049	AMZN MKTP US*2Y9390MH1 AMZN.COM/BILL WA	72.54	
10-25	10-23	24226381297400002011803	SAMSClub #6684 OGDEN UT	263.90	



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

**MICHELLE HALACY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5998                      \$0.00                      \$1,221.56                      \$0.00                      \$1,221.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24226381272400006669118	WAL-MART #3789 OGDEN UT	65.12
10-06	10-06	24607941279207210500135	TRAPPER TRAILS COUNCIL 801-479-5460 UT	500.00
10-11	10-08	24692161281100090314478	AMZN MKTP US*271G08EQ0 AMZN.COM/BILL WA	59.99
10-11	10-11	24692161284100879517314	AMZN MKTP US*272YD1M00 AMZN.COM/BILL WA	119.48
10-13	10-12	24011341285000039558508	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
10-15	10-14	24445001288000735841045	DOLLARTREE OGDEN UT	37.29
10-18	10-15	24692161288100899050318	AMZN MKTP US*274844IS0 AMZN.COM/BILL WA	94.68
10-20	10-19	24492151292713033394637	BLUE WAVE PRINTING AND DI 800-319-8184 CT	70.59
10-21	10-20	24275391293900010700019	RIVERPRINT 801-6217127 UT	38.00
10-25	10-22	24137461296200177732582	HOBBY-LOBBY #751 RIVERDALE UT	22.01

**GAGE H FROERER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1092                      \$0.00                      \$72.78                      \$0.00                      \$72.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-13	24692161286100896139868	SQ *SONORA GRILL OGDEN UT	72.78
Department: 00000 Total:				\$3,455.81
Division: 04111 Total:				\$3,455.81

**JASON R HORNE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6546                      \$0.00                      \$1,338.83                      \$0.00                      \$1,338.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24943001272898000029922	COSTCO WHSE #0770 SOUTH OGDEN UT	38.83
09-30	09-29	24240521272083709149910	LEAVITT'S MORTUARY, INC 8013945556 UT	1,300.00

**MATTHEW W CLEMENTS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5362                      \$0.00                      \$150.00                      \$0.00                      \$150.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-19	24247601293001039517117	GS TRACKME 801-208-5543 UT	150.00
Department: 00000 Total:				\$1,488.83
Division: 04132 Total:				\$1,488.83

**KATIE O'BLENNIS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5106                      \$0.00                      \$100.19                      \$0.00                      \$100.19



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-01	09-29	24431061273091762000024	OLIVE GARDEN 0021595 RIVERDALE UT	100.19	
<b>CARI SOUTHWICK</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8292		\$0.00	\$295.78	\$0.00	\$295.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-30	09-29	24692161272100124051071	AMZN MKTP US*2C3NL8TH2 AMZN.COM/BILL WA	67.96	
10-01	09-30	24801971273726053612241	HEALTH STREET 718-825-0044 NY	75.00	
10-04	10-02	24692161275100374640463	AMZN MKTP US*2C5JP4UY1 AMZN.COM/BILL WA	18.04	
10-06	10-05	24692161278100415135710	AMZN MKTP US*276MX6CV0 AMZN.COM/BILL WA	51.80	
10-08	10-07	24427331280730271371830	KENT'S MARKET PLAIN PLAIN CITY UT	8.22	
10-08	10-07	24427331280730271372937	KENT'S MARKET PLAIN PLAIN CITY UT	19.14	
10-13	10-12	24164071285069037009366	FEDEX OFFIC13900001396 OGDEN UT	23.95	
10-14	10-13	24427331286730267990712	KENT'S MARKET PLAIN PLAIN CITY UT	31.67	
<b>CANDIS H WARREN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5746		\$0.00	\$1,627.18	\$0.00	\$1,627.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-06	24692161279100037498594	AMZN MKTP US*271DD8N11 AMZN.COM/BILL WA	54.84	
10-11	10-10	24492161283000019477820	APPLICANTPRO.COM APPLICANTPRO.UT	90.00	
10-14	10-13	24692161286100569223247	AMZN MKTP US*273WS6XU2 AMZN.COM/BILL WA	39.99	
10-15	10-14	24055231287083725608207	WALMART.COM AA 800-966-6546 AR	74.14	
10-18	10-17	24431061290083714371438	AMAZON.COM*272O18KK2 AMZN AMZN.COM/BILL WA	10.49	
10-20	10-20	24431061293083330573000	AMAZON.COM*2Y0R93G60 AMZN AMZN.COM/BILL WA	60.00	
10-20	10-19	24943001293898000078916	COSTCO WHSE #0770 SOUTH OGDEN UT	41.74	
10-21	10-20	24692161293100180041425	AMZN MKTP US*2Y2LF6LR2 AMZN.COM/BILL WA	33.99	
10-25	10-22	24431061295083336410403	AMAZON.COM*2Y2IH6172 AMZN AMZN.COM/BILL WA	21.99	
10-25	10-22	24906411295132747941408	SMK*SURVEYMONKEY.COM 971-2311154 CA	1,200.00	
<b>AUBREY L VIGIL</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9392		\$0.00	\$2,425.71	\$0.00	\$2,425.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-01	09-30	24492151273740580935127	SQ *STUDIO ONE IMAG MORGAN UT	750.00	
10-04	10-03	24431061276083334629809	AMAZON.COM*2C2F26W61 AMZN AMZN.COM/BILL WA	50.99	
10-04	10-01	24692161274100727889685	DRI*UPRINTING 888-888-4211 CA	122.31	
10-06	10-05	24431061278083349058695	AMAZON.COM*2C5R682B2 AMZN AMZN.COM/BILL WA	100.00	
10-07	10-06	24431061279083740305850	AMAZON.COM*272Z01Z70 AMZN AMZN.COM/BILL WA	100.00	
10-08	10-07	24431061280083339235978	AMZN MKTP US*2C69D5WY2 AM AMZN.COM/BILL WA	255.94	
10-08	10-07	24692161280100324551672	AMZN MKTP US*279RO7JJ0 AMZN.COM/BILL WA	8.99	
10-11	10-07	24137461281500900930842	OFFICEMAX/DEPOT 6459 OGDEN UT	22.99	
10-11	10-10	24692161283100364918010	AMAZON.COM*271ZH5NB2 AMZN.COM/BILL WA	50.00	
10-14	10-13	24492151286852571788038	IDEASTAGE PROMOTION 480-588-4140 AZ	59.29	
10-15	10-14	24692161287100301492091	AMZN MKTP US*270Y33970 AMZN.COM/BILL WA	18.99	
10-18	10-15	24431061288083719836389	AMZN MKTP US*2Y9KN8OL1 AM AMZN.COM/BILL WA	189.99	
10-18	10-15	24692161288100028745333	AMAZON.COM*270P51B12 AMZN.COM/BILL WA	99.95	
10-18	10-15	24692161288100177905365	AMAZON.COM*2714L3BR2 AMZN.COM/BILL WA	99.95	
10-18	10-15	24692161288100281630362	AMAZON.COM*2770N8W90 AMZN.COM/BILL WA	37.16	



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-18	10-15	24692161288100350781237	AMAZON.COM*2Y4YC5FR1 AMZN.COM/BILL WA	125.73
10-18	10-15	24692161288100966880530	AMAZON.COM*270GM9B72 AMZN.COM/BILL WA	25.00
10-18	10-16	24692161289100591477115	AMZN MKTP US*2Y6OE9431 AMZN.COM/BILL WA	149.99
10-20	10-19	24906411292132548374794	BHN*GIFTCARDS.COM 877-9443822 CA	158.44

Department: 0000 Total: \$4,448.86  
Division: 04134 Total: \$4,448.86

<b>TERRY L CALL</b> XXXX-XXXX-XXXX-9080	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$177.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$177.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-27	24137461271500658120473	OFFICEMAX/DEPOT 6459 OGDEN UT	79.19
10-25	10-22	24137461296100327200128	OFFICEMAX/DEPOT 6459 OGDEN UT	98.72

<b>QUINN G FOWERS</b> XXXX-XXXX-XXXX-1903	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$10,140.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$10,140.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24906411271131132343533	BLT*PCLIQUIDATIONS.COM 888-6543376 FL	1,190.31
10-01	09-29	24427331273710034748952	FRESH MKT S OGDEN SOUTH OGDEN UT	10.29
10-01	10-01	24492161274000005492909	KISSFLOW SOFTWARE HTTPWWW.KISS DE	660.00
10-05	10-04	24692161277100888911895	AMZN MKTP US*277Z64O21 AMZN.COM/BILL WA	1,859.94
10-05	10-04	24692161277100980975608	AMZN MKTP US*2C1JP26X2 AMZN.COM/BILL WA	247.43
10-07	10-07	24692161280100803066010	AMZN MKTP US*2C1SL4IK2 AMZN.COM/BILL WA	1,739.90
10-18	10-18	24692161291100102097457	AMZN MKTP US*2Y2962T01 AMZN.COM/BILL WA	779.78
10-20	10-19	24431061292083748930769	AMAZON.COM*2Y0GU4GT1 AMZN AMZN.COM/BILL WA	1,095.98
10-20	10-19	24431061292083756559468	AMAZON.COM*2Y43521C0 AMZN AMZN.COM/BILL WA	1,133.30
10-20	10-19	24492151292894876916379	PAYPAL *CLEVERBRIDG 402-935-7733 IL	116.77
10-21	10-20	24692161293100945154935	AMAZON.COM*2Y6YB3XJ0 AMZN.COM/BILL WA	857.20
10-22	10-21	24492161294000017922063	UTAH ASSOC OF COUNTIES UACNET.ORG UT	450.00

<b>JODI C WADE</b> XXXX-XXXX-XXXX-0993	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,046.73	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,046.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24692161272100825404496	AMZN MKTP US*2C3LV0JR2 AMZN.COM/BILL WA	39.00
10-04	10-03	24692161276100012139786	AMZN MKTP US*2C0XC9RY1 AMZN.COM/BILL WA	160.35
10-08	10-07	24692161280100240216418	AMZN MKTP US*278Z32J50 AMZN.COM/BILL WA	58.75
10-11	10-08	24692161281100157141012	AMZN MKTP US*279SW0EH0 AMZN.COM/BILL WA	142.96
10-14	10-13	24431061287083728820516	AMAZON.COM*279070H11 AMZN AMZN.COM/BILL WA	1,155.48
10-20	10-20	24692161293100660126381	AMAZON.COM*2Y9CL7OI2 AMZN.COM/BILL WA	399.98
10-21	10-20	24692161293100217251757	AMZN MKTP US*2Y4814VM0 AMZN.COM/BILL WA	69.55
10-25	10-24	24692161297100276228890	AMZN MKTP US*2Y9Y575S2 AMZN.COM/BILL WA	20.66



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Department: 00000 Total: \$12,365.54  
 Division: 04136 Total: \$12,365.54

**LYNN D TAYLOR**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1989              \$0.00                      \$560.33                      \$0.00                      \$560.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-29	24906411272131222009480	B&H PHOTO 800-606-6969 800-2215743 NY	375.38
10-04	10-01	24137461276100516396301	OFFICE DEPOT #1080 800-463-3768 CO	10.70
10-04	10-02	24717051275272757291554	WATER - COFFEE DELIVERY 800-4928377 GA	44.26
10-06	10-01	24137461278500785295704	OFFICE DEPOT #1080 DENVER CO	129.99

**RICKY D HATCH**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3192              \$0.00                      \$1,395.14                      \$0.00                      \$1,395.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24435651271200462400030	CPA SELF STUDY 317-912-4273 IN	39.99
09-30	09-28	24755421272162725183564	BOARD ACCOUNTANCY 916-5747771 CA	250.00
10-04	10-01	24055231275036006877036	HILTON TOWERS ARLING VA ARLINGTON VA 415361                      ARRIVAL: 09-30-21	169.09
10-04	10-02	24692161275100138263958	SALT LAKE CITY DEPT OF SALT LAKE CIT UT	18.00
10-08	10-07	24492161281000000107842	UTAH ASSOC OF COUNTIES UACNET.ORG UT	450.00
10-15	10-14	24121571287000287140014	INTL ASSOC OF GOVT OFF 704-8763716 NC	375.00
10-15	10-14	24231681288207000975641	GRAND AMERICA PARKING SALT LAKE CIT UT 8015242839                      ARRIVAL: 10-14-21	14.00
10-18	10-15	24231681289207002762988	GRAND AMERICA PARKING SALT LAKE CIT UT 8015242839                      ARRIVAL: 10-15-21	6.00
10-18	10-15	24692161288100268286436	D J*WALL-ST-JOURNAL 800-568-7625 MA	4.00
10-25	10-23	24431061296083741768501	AMAZON.COM*2Y71997G1 AMZN AMZN.COM/BILL WA	34.95
10-25	10-21	24445001295500439222807	DOMINO'S 7522 734-930-3030 UT	34.11

Department: 00000 Total: \$1,955.47  
 Division: 04141 Total: \$1,955.47

**CHRISTIE D INGRAM**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9349              \$0.00                      \$15.48                      \$0.00                      \$15.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-15	10-14	24717051287272872606757	WATER - COFFEE DELIVERY 800-4928377 GA	15.48

Department: 00000 Total: \$15.48  
 Division: 04143 Total: \$15.48

**STEPHEN M COLLIER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5313              \$0.00                      \$777.50                      \$0.00                      \$777.50



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-19	24055231293812464327104	AT&T 1X 800-331-0500 TX	254.00
10-21	10-19	24717051293162934966210	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	179.98
10-25	10-22	24207851295179700461901	UTAH COUNCIL OF LAND SURV 801-9646192 UT	30.00
10-25	10-22	24207851295179700461919	UTAH COUNCIL OF LAND SURV 801-9646192 UT	15.00
10-25	10-22	24492161295000024555905	SP * KWIKAFFETY LLC HTTPSWWW.KWIK OR	298.52

<b>LEANN KILTS</b> XXXX-XXXX-XXXX-3988	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$341.39	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$341.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-07	10-06	24013391279000623010586	OLD GRIST MILL OGDEN UT	21.43
10-14	10-13	24943001287898000093962	COSTCO WHSE #0770 SOUTH OGDEN UT	237.88
10-18	10-15	24760621289470000055293	INTERFORM GRAPHICS 801-2927971 UT	82.08
Department: 00000 Total:				\$1,118.89
Division: 04144 Total:				\$1,118.89

<b>KIMBERLEY A RHODES</b> XXXX-XXXX-XXXX-4401	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$5,252.88	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$5,252.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24445001270300383700265	FSP*UTAH STATE BAR 801-297-7051 UT	330.00
09-30	09-29	24692161272100054213360	DROPBOX*2D713KCP85HW DROPBOX.COM CA	17.14
10-06	10-05	24692161278100820668271	IN *PANTHER SECURITY AND 801-3308168 UT	675.00
10-21	10-19	24692161293100189053678	UNITED 0167635883599 800-932-2732 TX KRUEGER/AMANDA.BETH 10-28-21	793.40
10-21	10-19	24717051293582930727151	ATW UA H DEN UA H SLC UA V ORD AU V ATW AGENT FEE 8900809981047 CHRISTOPHERSO UT KRUEGER/AMANDA. 0-0-0	26.00
10-22	10-21	24692161294100975793965	AMAZON.COM*2Y5VR2BZ0 AMZN.COM/BILL WA	219.96
10-25	10-22	24275391295019708570762	NAT ORG VICTIM ASSISTAN 703-5356682 VA	100.00
10-25	10-22	24275391295019708853168	NAT ORG VICTIM ASSISTAN 703-5356682 VA	100.00
10-25	10-22	24275391295019708896100	NAT ORG VICTIM ASSISTAN 703-5356682 VA	100.00
10-25	10-23	24431061296083308363134	AMAZON.COM*2Y4DT3U71 AMZN AMZN.COM/BILL WA	120.60
10-25	10-22	24692161296100413830419	LA QUINTA INN & SUITES KANAB UT 009635 ARRIVAL: 10-19-21	387.00
10-25	10-22	24692161296100413830427	LA QUINTA INN & SUITES KANAB UT 009635 ARRIVAL: 10-19-21	387.00
10-25	10-22	24692161296100413830443	LA QUINTA INN & SUITES KANAB UT 009635 ARRIVAL: 10-19-21	387.00
10-25	10-22	24692161296100413830542	LA QUINTA INN & SUITES KANAB UT 009635 ARRIVAL: 10-19-21	387.00
10-25	10-22	24692161296100413830807	LA QUINTA INN & SUITES KANAB UT 009635 ARRIVAL: 10-19-21	387.00
10-25	10-22	24692161296100413830922	LA QUINTA INN & SUITES KANAB UT 009635 ARRIVAL: 10-19-21	387.00
10-25	10-22	24692161296100413830971	LA QUINTA INN & SUITES KANAB UT 009635 ARRIVAL: 10-19-21	387.00
10-25	10-23	24692161296100617793421	AMZN MKTP US*2Y44T8KF0 AMZN.COM/BILL WA	28.98
10-25	10-22	24755421295282957007423	OGDEN STAMP COMPANY OGDEN UT	32.80





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

### NEW ACTIVITY

Department: 0000 Total: \$5,252.88  
Division: 04145 Total: \$5,252.88

<b>JACQUE COLE</b> XXXX-XXXX-XXXX-9682	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,359.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,359.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24692161273100588778739	AMZN MKTP US*2C20P8BI0 AMZN.COM/BILL WA	26.99
10-05	10-04	24755421278732784178210	CANVAS CHAMP 800-9930992 GA	113.32
10-07	10-06	24692161279100354274032	AMZN MKTP US*2710103Z1 AMZN.COM/BILL WA	79.38
10-08	10-07	24801971281690744691560	APPRAISAL INSTITUTE 312-335-4100 IL	459.00
10-14	10-13	24431061286083344837564	AMAZON.COM*278MD1XK2 AMZN AMZN.COM/BILL WA	24.94
10-18	10-17	24431061290083355881208	AMAZON.COM*2Y6A6351 AMZN AMZN.COM/BILL WA	9.88
10-19	10-19	24692161292100005999436	AMZN MKTP US*2Y3AO6141 AMZN.COM/BILL WA	154.93
10-20	10-19	24275391292900010600020	RIVERPRINT 801-6217127 UT	190.00
10-20	10-19	24755421293132936480278	CANVAS CHAMP 800-9930992 GA	119.81
10-20	10-19	24755421293132936480310	CANVAS CHAMP 800-9930992 GA	69.13
10-20	10-19	24755421293132936480401	CANVAS CHAMP 800-9930992 GA	88.61
10-25	10-23	24692161296100150164246	AMZN MKTP US*2Y0OA67K1 AMZN.COM/BILL WA	23.99

Department: 00000 Total: \$1,359.98  
Division: 04146 Total: \$1,359.98

<b>BAHRAM RAHIMZADEGAN</b> XXXX-XXXX-XXXX-8875	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,360.73	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,360.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24692161272100996125730	AMAZON.COM*2C02B6JJ2 AMZN.COM/BILL WA	329.20
10-07	10-07	24692161280100759673306	AMZN MKTP US*277I99TS1 AMZN.COM/BILL WA	38.98
10-08	10-07	24692161280100242709246	AMZN MKTP US*2C2RW0WV2 AMZN.COM/BILL WA	196.95
10-11	10-08	24692161281100975911117	AMZN MKTP US*275YH6O92 AMZN.COM/BILL WA	349.00
10-13	10-12	24207851285170500408137	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
10-18	10-16	24692161289100672808295	AMAZON.COM*2Y2R864H1 AMZN.COM/BILL WA	27.66
10-19	10-19	24492151292715982388791	SIMPLYSTAMPS.COM 904-396-2291 FL	33.94
10-20	10-19	24431061292083342726415	AMAZON.COM*2723T1YV2 AMZN AMZN.COM/BILL WA	105.20
10-20	10-19	24692161292100372059459	AMZN MKTP US*277SO8Y52 AMZN.COM/BILL WA	219.80

Department: 00000 Total: \$1,360.73  
Division: 04148 Total: \$1,360.73

<b>GARY R MYERS</b> XXXX-XXXX-XXXX-3398	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,231.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,231.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24445001273400134747354	WM SUPERCENTER #3789 OGDEN UT	17.94
10-06	10-05	24207851278030200280443	DONS MEATS CLEARFIELD UT	335.93
10-07	10-06	24226381280400006334689	WAL-MART #3789 OGDEN UT	6.98
10-18	10-14	24000971288370609781127	OGDEN PIZZERIA INC OGDEN UT	64.50
10-18	10-15	24755421288292880599445	WORK SHOE HQ RIVERDALE UT	135.00
10-18	10-15	24755421289642892723731	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	85.61
10-20	10-19	24204291292000341823629	ADOBE INC 800-8336687 CA	192.92



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-20	24692161293100706777072	UDOT PURCHASES 801-964-4435 UT	200.00
10-21	10-20	24692161293100860902086	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	192.92
Department: 00000 Total:				\$1,231.80
Division: 04149 Total:				\$1,231.80

<b>CHRIS D WARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9207	\$0.00	\$260.15	\$0.00	\$260.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-24	24137461271500658172441	OFFICE DEPOT #1080 DENVER CO	5.81
10-06	10-01	24137461278500785346952	OFFICE DEPOT #1080 DENVER CO	132.39
10-06	10-01	24137461278500785347034	OFFICE DEPOT #1080 DENVER CO	50.08
10-11	10-06	24137461281500900916908	OFFICE DEPOT #1080 800-463-3768 CO	71.87

<b>ROBERTA A DUSTIN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2434	\$0.00	\$637.06	\$0.00	\$637.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-27	24692161272100409012863	OGDEN CITY UTIL WEB 801-629-8606 UT	323.72
09-29	09-27	24692161272100409012871	OGDEN CITY UTIL WEB 801-629-8606 UT	122.57
09-29	09-29	24692161272100533125441	COMCAST SALT LAKE CITY 800-266-2278 UT	116.90
10-06	10-05	24445001278300396014292	SMITHS FOOD #4030 OGDEN UT	73.87

<b>ROD LAYTON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2459	\$0.00	\$76.36	\$0.00	\$76.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	09-30	24445001274500392948013	DOMINO'S 7522 OGDEN UT	25.98
10-06	10-05	24445001278300396014375	SMITHS FOOD #4131 OGDEN UT	50.38

Department: 00000 Total:	\$973.57
Division: 04156 Total:	\$973.57

<b>CHERYLL GILES</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2154	\$0.00	\$1,285.48	\$0.00	\$1,285.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24226381272091007000393	WAL-MART #1708 RIVERDALE UT	42.41
09-29	09-28	24445001272400133839286	WM SUPERCENTER #1708 RIVERDALE UT	43.62
09-30	09-28	24164071272105003055556	STAPLES 00107037 OGDEN UT	31.98
10-07	10-06	24692161279100292710071	COSTCO DELIVERY 113 800-788-9968 UT	482.04



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount					
10-25	10-22	24692161295100480272173	COSTCO DELIVERY 113 800-788-9968 UT	486.94					
10-25	10-22	24692161295100480272215	COSTCO DELIVERY 113 800-788-9968 UT	198.49					
<table> <tr> <td><b>JASON R KEITH</b> XXXX-XXXX-XXXX-9269</td> <td><b>CREDITS</b> \$0.00</td> <td><b>PURCHASES</b> \$14.01</td> <td><b>CASH ADV</b> \$0.00</td> <td><b>TOTAL ACTIVITY</b> \$14.01</td> </tr> </table>					<b>JASON R KEITH</b> XXXX-XXXX-XXXX-9269	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$14.01	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$14.01
<b>JASON R KEITH</b> XXXX-XXXX-XXXX-9269	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$14.01	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$14.01					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
10-13	10-12	24431061286091314000071	ACE HARDWARE OGDEN UT	14.01					
<table> <tr> <td><b>CRYSTAL MONZELLA</b> XXXX-XXXX-XXXX-9722</td> <td><b>CREDITS</b> \$0.00</td> <td><b>PURCHASES</b> \$1,136.79</td> <td><b>CASH ADV</b> \$0.00</td> <td><b>TOTAL ACTIVITY</b> \$1,136.79</td> </tr> </table>					<b>CRYSTAL MONZELLA</b> XXXX-XXXX-XXXX-9722	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,136.79	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,136.79
<b>CRYSTAL MONZELLA</b> XXXX-XXXX-XXXX-9722	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,136.79	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,136.79					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
10-14	10-13	24240521286726327611059	LOUIS A ROSER COMPANY 801-363-8849 UT	343.79					
10-14	10-13	24692161286100859581775	IN *INTERMOUNTAIN FIRE PR 801-4198084 UT	793.00					
<table> <tr> <td><b>MARY ELLEN M ROLLINS</b> XXXX-XXXX-XXXX-6287</td> <td><b>CREDITS</b> \$0.00</td> <td><b>PURCHASES</b> \$2,025.81</td> <td><b>CASH ADV</b> \$0.00</td> <td><b>TOTAL ACTIVITY</b> \$2,025.81</td> </tr> </table>					<b>MARY ELLEN M ROLLINS</b> XXXX-XXXX-XXXX-6287	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,025.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,025.81
<b>MARY ELLEN M ROLLINS</b> XXXX-XXXX-XXXX-6287	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,025.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,025.81					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
10-04	10-01	24692161274100659579270	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54					
10-11	10-10	24692161283100420088790	AMZN MKTP US*274FZ6HH1 AMZN.COM/BILL WA	18.99					
10-13	10-12	24801971285726072631863	DASH PLATFORM ANN ARBOR MI	618.00					
10-14	10-13	24240521286726117610162	LOUIS A ROSER COMPANY 801-363-8849 UT	401.29					
10-25	10-22	24692161295100576064658	AMZN MKTP US*2Y5PH56W0 AMZN.COM/BILL WA	949.99					
<table> <tr> <td><b>TODD FERRARIO</b> XXXX-XXXX-XXXX-7351</td> <td><b>CREDITS</b> \$1,216.02</td> <td><b>PURCHASES</b> \$2,004.42</td> <td><b>CASH ADV</b> \$0.00</td> <td><b>TOTAL ACTIVITY</b> \$788.40</td> </tr> </table>					<b>TODD FERRARIO</b> XXXX-XXXX-XXXX-7351	<b>CREDITS</b> \$1,216.02	<b>PURCHASES</b> \$2,004.42	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$788.40
<b>TODD FERRARIO</b> XXXX-XXXX-XXXX-7351	<b>CREDITS</b> \$1,216.02	<b>PURCHASES</b> \$2,004.42	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$788.40					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
10-01	09-30	74055231274091157000181	METALMART LOGAN N LOGAN UT	1,216.02 CR					
10-05	10-04	24086031277900013400071	SAVON SPORTING GOODS 801-6278151 UT	1,210.00					
10-11	10-08	24003411281900019896825	WHEELWRIGHT LUMBER COMPAN OGDEN UT	435.18					
10-13	10-11	24943011285010177268853	THE HOME DEPOT #4411 OGDEN UT	64.79					
10-14	10-13	24692161286100781599218	LOWES #02858* OGDEN UT	41.51					
10-25	10-24	24431061297083317984085	AMAZON.COM*2Y81A15K2 AMZN AMZN.COM/BILL WA	104.16					
10-25	10-21	24943011295010195140827	THE HOME DEPOT #4411 OGDEN UT	148.78					
<p align="right">Department: 0000 Total:</p> <p align="right">Division: 04159 Total:</p>				<p align="right">\$5,250.49</p> <p align="right">\$5,250.49</p>					



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**RONNA TIDWELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3836                      \$93.00                      \$3,436.77                      \$0.00                      \$3,343.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24431061270083713303568	AMAZON.COM*2C7RT7F32 AMZN AMZN.COM/BILL WA	1,139.70
10-04	10-01	24717051274282744134388	WATER - COFFEE DELIVERY 800-4928377 GA	6.60
10-05	10-04	24193041278001796118200	RH #20 801-3361663 UT	39.85
10-06	10-05	24692161278100865119925	AMZN MKTP US*2C6UT4772 AMZN.COM/BILL WA	13.89
10-08	10-07	24692161280100321221691	AMZN MKTP US*274CM0041 AMZN.COM/BILL WA	18.99
10-08	10-07	24692161280100322175417	AMZN MKTP US*274CV50J1 AMZN.COM/BILL WA	6.77
10-11	10-08	24240521282081275557829	IMLSS UTAH 800-323-8046 UT	844.08
10-11	10-08	24692161281100970128873	AMZN MKTP US*277029PF1 AMZN.COM/BILL WA	919.94
10-13	10-12	24692161285100962088644	AMZN MKTP US*2703T8Q60 AMZN.COM/BILL WA	4.97
10-14	10-08	24137461286500794299788	OFFICE DEPOT #1080 DENVER CO	30.98
10-15	10-14	74692161287100520642760	AMZN MKTP US AMZN.COM/BILL WA	93.00 CR
10-15	10-12	24137461287500823301307	OFFICE DEPOT #1080 800-463-3768 CO	19.38
10-18	10-15	24000971290377302924546	BETOS MEXICAN FOOD OGDEN UT	27.96
10-18	10-15	24055221289091497000130	BELL JANITORIAL SUPPLY 8019757166 UT	177.69
10-18	10-17	24692161290100849549209	AMZN MKTP US*2Y39W6JC1 AMZN.COM/BILL WA	46.75
10-21	10-21	24692161294100576193763	AMZN MKTP US*2Y3HW1NJ2 AMZN.COM/BILL WA	19.18
10-22	10-21	24692161294100031186923	AAF*AAF INTERNATIONAL 888-223-2003 KY	120.04

**THOMAS A ZUBAL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8209                      \$698.59                      \$4,968.42                      \$0.00                      \$4,269.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24943001277981000206727	SHERWIN WILLIAMS 708453 OGDEN UT	78.55
10-05	10-04	24943001277981000242631	SHERWIN WILLIAMS 701668 OGDEN UT	239.36
10-07	10-06	24445001279300391362448	#912-ARCHITCTRL BLDG SPLY 801-478-1517 UT	818.00
10-11	10-08	24055221282081264389474	L&W SUPPLY 7215 OGDEN UT	594.20
10-11	10-08	24055221282081264622577	L&W SUPPLY 7215 OGDEN UT	981.56
10-13	10-12	24000971285360201617624	RICHARDS SIGN COMPANY OGDEN UT	91.50
10-13	10-12	24055231286400489000721	C-A-L RANCH STORES #09 FARR WEST UT	176.95
10-14	10-12	24692161286100491772469	BOOT BARN #93 RIVERDALE UT	818.95
10-20	10-18	74767901292389202043429	5349 ROYAL OGDEN UT	698.59 CR
10-20	10-19	24755421293122939061613	PETERSON PLUMBING SUPPLY OGDEN UT	54.86
10-20	10-18	24767901292389202040156	5349 ROYAL 801-6216730 UT	698.59
10-20	10-18	24767901292389202040164	5349 ROYAL 801-6216730 UT	375.94
10-21	10-19	24943011293010177115625	THE HOME DEPOT #4411 OGDEN UT	11.46
10-25	10-22	24000971295402402038230	RICHARDS SIGN COMPANY OGDEN UT	28.50

**GORDON TIDWELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1635                      \$7.48                      \$606.62                      \$0.00                      \$599.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24767901270297502040378	5349 ROYAL 801-6216730 UT	2.45
09-28	09-27	24767901270297502040501	5349 ROYAL 801-6216730 UT	27.92
10-01	09-30	24755421274132741038132	PETERSON PLUMBING SUPPLY 385-3330400 UT	88.02
10-05	10-04	24755421278132781736591	PETERSON PLUMBING SUPPLY OGDEN UT	38.43
10-05	10-04	24755421278132781736609	PETERSON PLUMBING SUPPLY OGDEN UT	56.91
10-05	10-04	24755421278132781736617	PETERSON PLUMBING SUPPLY 385-3330400 UT	42.35
10-07	10-06	24755421280132800045871	PETERSON PLUMBING SUPPLY 385-3330400 UT	93.78
10-11	10-08	24445001281300414161476	CODALE ELECTRIC-OGDEN OGDEN UT	213.36
10-15	10-13	24767901287368702202463	5349 ROYAL 801-6216730 UT	17.01



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-22	10-20	74943011294010196690818	THE HOME DEPOT #4411 OGDEN UT	7.48 CR
10-22	10-20	24943011294010196689864	THE HOME DEPOT #4411 OGDEN UT	11.94
10-22	10-20	24943011294010196689872	THE HOME DEPOT #4411 OGDEN UT	7.48
10-22	10-20	24943011294010196690821	THE HOME DEPOT #4411 OGDEN UT	6.97

<b>CORY N CHRISTENSEN</b> XXXX-XXXX-XXXX-6477	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,249.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,249.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24055231271400489000710	C-A-L RANCH STORES #09 FARR WEST UT	8.95
09-30	09-28	24251381272030044178844	SUNSET KUBOTA OGDEN UT	922.31
10-06	10-05	24445001278300395980212	CODALE ELECTRIC-OGDEN OGDEN UT	375.36
10-06	10-05	24767901278331102055114	5349 ROYAL 801-6216730 UT	67.60
10-07	10-06	24013391279000624216984	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	15.65
10-07	10-06	24445001279300391365334	CODALE ELECTRIC-OGDEN 801-924-6101 UT	485.26
10-25	10-22	24445001295300419216097	CODALE ELECTRIC-OGDEN 801-924-6101 UT	374.22

<b>LEWIS R DECKER</b> XXXX-XXXX-XXXX-7385	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,230.54	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,230.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24755421271122719978529	PETERSON PLUMBING SUPPLY OGDEN UT	185.55
09-29	09-28	24755421272132720070074	PETERSON PLUMBING SUPPLY 385-3330400 UT	15.65
09-30	09-29	24755421273132730158637	PETERSON PLUMBING SUPPLY 385-3330400 UT	12.08
09-30	09-29	24755421273132730158710	PETERSON PLUMBING SUPPLY 385-3330400 UT	10.16
10-01	09-29	24943011273010181021748	THE HOME DEPOT #4411 OGDEN UT	51.92
10-05	10-04	24943001278400504000089	RSD - OGDEN#21 801-621-5960 UT	780.12
10-11	10-08	24247601281300601558408	MADDOX AIR OGDEN UT	23.80
10-13	10-12	24755421286122869950479	PETERSON PLUMBING SUPPLY 385-3330400 UT	77.70
10-13	10-12	24943001286400500000026	RSD - OGDEN#21 OGDEN UT	86.37
10-14	10-12	24692161286100671288351	THE HOME DEPOT 4411 OGDEN UT	207.12
10-18	10-15	24692161288100226466369	SQ *A-1 KEY SERVICE INC. OGDEN UT	130.00
10-19	10-18	24013391291001902192677	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.02
10-19	10-18	24692161291100606447331	SQ *A-1 KEY SERVICE INC. OGDEN UT	15.00
10-20	10-19	24717051292172929201599	GREAT WESTERN SUPPLY OGDE OGDEN UT	70.10
10-20	10-19	24755421293122939061639	PETERSON PLUMBING SUPPLY OGDEN UT	381.50
10-20	10-19	24943001293400505000121	RSD - OGDEN#21 OGDEN UT	53.48
10-21	10-20	24692161293100153791311	SQ *A-1 KEY SERVICE INC. OGDEN UT	45.00
10-22	10-21	24231681295091013183141	HARBOR FREIGHT TOOLS 44 OGDEN UT	79.97

<b>CONNOR T BAIRD</b> XXXX-XXXX-XXXX-6329	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$690.04	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$690.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-11	10-08	24767901281344102611583	5349 ROYAL 801-6216730 UT	32.38
10-15	10-14	24115721287900019916020	STATE TRAILER SUPPLY OGDE 801-9780600 UT	241.93
10-15	10-14	24115721287900019916038	STATE TRAILER SUPPLY OGDE 801-9780600 UT	12.79
10-18	10-14	24251381288030050809375	WILKINSON SUPPLY OGDEN UT	399.96
10-25	10-22	24943011296010195162143	THE HOME DEPOT #4411 OGDEN UT	2.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**BENJAMIN M KOONTZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6493                      \$0.00                      \$1,546.29                      \$0.00                      \$1,546.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-01	24943001275400502000027	RSD - OGDEN#21 OGDEN UT	19.02
10-04	09-30	24943011274010191238430	THE HOME DEPOT #4411 OGDEN UT	67.63
10-05	10-04	24943001278400504000071	RSD - OGDEN#21 OGDEN UT	278.83
10-07	10-05	24943011279010196359368	THE HOME DEPOT #4411 OGDEN UT	25.97
10-11	10-08	24692161281100895543701	SQ *A-1 KEY SERVICE INC. OGDEN UT	164.00
10-11	10-08	24943001282400508000022	RSD - OGDEN#21 OGDEN UT	293.83
10-20	10-19	24717051292172929201284	GREAT WESTERN SUPPLY OGDE OGDEN UT	191.72
10-20	10-19	24755421293642930389325	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	27.39
10-25	10-22	24445001295300419229959	CODALE ELECTRIC-OGDEN OGDEN UT	477.90

**BRYCE TAYLOR**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5447                      \$0.00                      \$1,482.88                      \$0.00                      \$1,482.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24445001272300390902761	BOWEN D ENTERPRISES OGDEN UT	383.40
09-30	09-28	24707801272030042042874	MAPLE EXPRESS OGDEN UT	96.41
10-04	10-01	24717051274262749235570	GREAT WESTERN SUPPLY OGDE OGDEN UT	97.07
10-13	10-12	24717051286132865057700	JBS HOT SHOT SERVICE 801-2523466 UT	906.00

**SEAN C WILKINSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7277                      \$0.00                      \$89.30                      \$0.00                      \$89.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-19	24000971293391901533159	UNION GRILL 801-6212830 UT	89.30

**JOHN A PENNA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7871                      \$0.00                      \$1,217.06                      \$0.00                      \$1,217.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-08	10-06	24692161280100969823295	AIS INDUSTRIAL FINISHE OGDEN UT	108.18
10-08	10-06	24943011280010196454588	THE HOME DEPOT #4411 OGDEN UT	33.42
10-11	10-08	24013391281000852249216	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.00
10-11	10-08	24137461282200180868908	OFFICEMAX/DEPOT 6459 OGDEN UT	69.99
10-11	10-07	24632691281500611074346	HERRICK INDUSTRIAL SUPPLY OGDEN UT	48.67
10-14	10-13	24755421286272866834851	WORK SHOE HQ RIVERDALE UT	658.00
10-21	10-20	24755421293642934409400	ZORO TOOLS INC 855-2899676 IL	264.00
10-21	10-19	24943011293010177116219	THE HOME DEPOT #4411 OGDEN UT	29.80

Department: 00000 Total: \$17,718.20  
 Division: 04161 Total: \$17,718.20



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**ANDREA L BEADLES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8266                      \$0.00                      \$527.09                      \$0.00                      \$527.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24692161271100012635986	CENTURYLINK/SPEEDPAY 800-201-4099 LA	46.66
10-04	10-02	24445001275200104994228	4TE* WEBER CO SERVICE FEE OGDEN UT	5.00
10-04	10-02	24445001275200104994301	WEBER CO UT RECORDER POS OGDEN UT	200.00
10-05	10-04	24011341277000042694944	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
10-14	10-13	24692161286100423880257	SPRINT *WIRELESS 800-639-6111 KS	27.35
10-21	10-20	24137461294001220805348	USPS PO 4964940221 OGDEN UT	232.00

Department: 00000 Total: \$527.09  
 Division: 04165 Total: \$527.09

**HALEY VAN VLACK**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0387                      \$0.00                      \$239.60                      \$0.00                      \$239.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-08	10-07	24692161280100113297396	AMZN MKTP US*278XK43K0 AMZN.COM/BILL WA	21.00
10-08	10-07	24692161280100168893966	AMZN MKTP US*270BH6ED1 AMZN.COM/BILL WA	123.60
10-13	10-12	24692161285100724955239	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00

**CLELIA GUINN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8858                      \$0.00                      \$750.39                      \$0.00                      \$750.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24692161270100270547585	AMAZON.COM*2C1AM0XC1 AMZN.COM/BILL WA	34.04
09-29	09-29	24692161272100398453813	AMZN MKTP US*2C2R57N92 AMZN.COM/BILL WA	9.99
10-04	10-01	24692161274100238189674	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
10-12	10-11	24692161284100052475942	COSTCO DELIVERY 113 800-788-9968 UT	176.88
10-12	10-11	24692161284100130312117	AMZN MKTP US*275GI2TE2 AMZN.COM/BILL WA	34.57
10-12	10-11	24692161284100336864044	AMZN MKTP US*278JJ1681 AMZN.COM/BILL WA	27.58
10-13	10-12	24692161285100947453004	AMZN MKTP US*272929KT1 AMZN.COM/BILL WA	88.97
10-13	10-12	24692161285100967860161	AMZN MKTP US*276H772N1 AMZN.COM/BILL WA	138.75
10-14	10-13	24692161286100852746946	AMZN MKTP US*273O77KP0 AMZN.COM/BILL WA	5.99
10-15	10-14	24692161287100473258205	AMZN MKTP US*278KZ4WO1 AMZN.COM/BILL WA	108.59
10-18	10-15	24226381289400005524794	WAL-MART #2921 HARRISVILLE UT	15.52
10-18	10-16	24431061289083709135288	AMZN MKTP US*2Y0KQ1O70 AM AMZN.COM/BILL WA	9.95
10-21	10-20	24226381294400007088452	WAL-MART #2921 HARRISVILLE UT	4.56

**LYDIA HUNTER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8874                      \$0.00                      \$951.15                      \$0.00                      \$951.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-05	24226381279091000641360	WAL-MART #1708 RIVERDALE UT	12.36
10-14	10-13	24694141286900014063985	PROLITERACY WORLDWIDE 315-2142578 NY	769.79
10-25	10-22	24492151295637457328143	PROLITERAC* PROLITERAC WWW.PROLITERA NY	169.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Department: 00000 Total: \$1,941.14  
 Division: 04174 Total: \$1,941.14

**RICKY V GROVER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6394                      \$0.00                      \$401.35                      \$0.00                      \$401.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24943001273985206429862	GUITAR CENTER #432 RIVERDALE UT	162.21
10-06	09-30	24000971278331603065802	GREAT HARVEST BREAD CO OGDEN UT	40.16
10-08	10-06	24000971280337404917113	MADDOX RANCH HOUSE 435-7238545 UT	112.80
10-11	10-05	24000971281341810115840	HUG HES CAFE 801-4790071 UT	86.18

**ANN J MORBY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9674                      \$0.00                      \$417.63                      \$0.00                      \$417.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-28	24431061271083730385274	AMAZON.COM*2C3TU44U2 AMZN AMZN.COM/BILL WA	20.73
09-28	09-27	24692161270100394102838	AMZN MKTP US*2C08J7XE1 AMZN.COM/BILL WA	39.99
09-29	09-28	24692161271100062051050	AMZN MKTP US*2C84I4LN2 AMZN.COM/BILL WA	55.08
09-30	09-29	24943001273898000056676	COSTCO WHSE #0770 SOUTH OGDEN UT	10.90
09-30	09-29	24943001273898000056684	COSTCO WHSE #0770 SOUTH OGDEN UT	7.98
10-01	09-30	24137461273100265277952	TST* LUCKY SLICE PIZZA OGDEN UT	114.95
10-01	09-29	24337891273207088600678	CAFE CENTRAL G-4 CLEARFIELD UT	168.00

**ANN J MORBY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2198                      \$405.00                      \$3,765.44                      \$0.00                      \$3,360.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-02	24431061275083349582523	AMZN MKTP US*2C5X652M0 AM AMZN.COM/BILL WA	46.93
10-04	10-02	24692161275100478370413	AMZN MKTP US*2C4L86K40 AMZN.COM/BILL WA	53.04
10-11	10-10	24692161283100365158442	AMZN MKTP US*274WK3NF2 AMZN.COM/BILL WA	49.98
10-12	10-11	24431061284083340596901	AMAZON.COM*276MO4Q21 AMZN AMZN.COM/BILL WA	151.02
10-12	10-11	24431061284083731516393	AMZN MKTP US*277Y14AC2 AM AMZN.COM/BILL WA	84.66
10-12	10-11	24431061284083738609555	AMZN MKTP US*271EQ6JB2 AM AMZN.COM/BILL WA	12.86
10-12	10-11	24692161284100150684262	AMZN MKTP US*2711A45M0 AMZN.COM/BILL WA	12.70
10-14	10-09	74798261287900017800016	AMERICAN ASSOC OF CODE ARVADA CO	405.00 CR
10-14	10-12	24000971286362007290134	HUG HES CAFE 801-4790071 UT	239.00
10-14	10-13	24692161286100889319782	AMZN MKTP US*277PD2IW1 AMZN.COM/BILL WA	23.99
10-18	10-17	24431061290083706117971	AMZN MKTP US*271FV32R2 AM AMZN.COM/BILL WA	18.99
10-18	10-15	24492151288715634375242	THE UTAH LAND USE INSTITU 180-185-9225 UT	1,822.08
10-18	10-15	24692161288100223544168	AMZN MKTP US*271144W50 AMZN.COM/BILL WA	7.99
10-18	10-17	24692161290100497524314	AMZN MKTP US*2Y7EK24K0 AMZN.COM/BILL WA	24.93
10-19	10-18	24492151291719960313277	THE UTAH LAND USE INSTITU 180-185-9225 UT	325.00
10-19	10-18	24492151291745964016319	FLOWER SHOP NETWORK 877-376-7363 AR	98.78
10-19	10-18	24492151291852824855728	AMERICAN PLANNING A 312-431-9100 IL	631.00
10-19	10-19	24692161292100877758480	AMZN MKTP US*271P92RC2 AMZN.COM/BILL WA	38.74
10-22	10-21	24431061294083344323805	AMZN MKTP US*2Y5FT6QZ1 AM AMZN.COM/BILL WA	110.46
10-22	10-22	24431061295083738207860	AMAZON.COM*2Y0ND0AY2 AMZN AMZN.COM/BILL WA	13.29

Department: 00000 Total: \$4,179.42  
 Division: 04181 Total: \$4,179.42





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**KYLBIE A BOSWELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5118                      \$299.99                      \$81.75                      \$0.00                      \$218.24 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	74431061273083000094609	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	299.99 CR
10-04	10-02	24692161275100114054090	ZENNI OPTICAL 800-211-2105 CA	27.35
10-14	10-14	24692161287100001154207	AMZN MKTP US*2756Z0M22 AMZN.COM/BILL WA	39.92
10-18	10-15	24692161288100054852375	ZENNI OPTICAL 800-211-2105 CA	14.48
Department: 00000 Total:				\$218.24 CR
Division: 04200 Total:				\$218.24 CR

**KATHY MONTGOMERY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1120                      \$309.24                      \$3,433.35                      \$0.00                      \$3,124.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24207851270036700007192	DON S PET CARE & TRAINING OGDEN UT	207.00
09-29	09-28	24692161271100123048095	AMZN MKTP US*2C3ZW7X90 AMZN.COM/BILL WA	7.66
09-29	09-28	24755421271272718787999	OGDEN STAMP COMPANY OGDEN UT	30.35
09-30	09-27	24137461272500715268132	OFFICE DEPOT #5125 800-463-3768 CA	10.48
09-30	09-27	24137461272500715268215	OFFICE DEPOT #1080 800-463-3768 CO	125.37
09-30	09-27	24137461272500715268397	OFFICE DEPOT #1080 800-463-3768 CO	105.94
09-30	09-27	24137461272500715268470	OFFICE DEPOT #1080 800-463-3768 CO	52.97
09-30	09-27	24137461272500715268546	OFFICE DEPOT #1080 800-463-3768 CO	9.40
09-30	09-29	244921512727430006448296	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	28.56
09-30	09-30	24492151273745020572620	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	22.92
09-30	09-29	24692161272100759030259	AMZN MKTP US*2C0P87M60 AMZN.COM/BILL WA	8.19
09-30	09-29	24692161272100941643167	AMZN MKTP US*2C1RR5J12 AMZN.COM/BILL WA	5.99
09-30	09-29	24692161272100945898338	AMZN MKTP US*2C33R6J12 AMZN.COM/BILL WA	5.55
09-30	09-29	24692161272100946632884	AMZN MKTP US*2C1M64500 AMZN.COM/BILL WA	5.95
10-01	09-30	24431061273083308931630	AMAZON.COM*2C2RS0DR1 AMZN AMZN.COM/BILL WA	181.72
10-01	09-30	24692161273100803698217	AMZN MKTP US*2C57400N2 AMZN.COM/BILL WA	5.55
10-01	10-01	24692161274100050914035	AMAZON.COM*2C4P22QQ0 AMZN.COM/BILL WA	14.22
10-04	10-01	24019111274900014761955	OPTIC LOOP COMM 801-7371900 WI	100.00
10-04	10-01	24692161275100821899795	AMZN MKTP US*2C5F179T1 AMZN.COM/BILL WA	15.98
10-04	10-03	24692161276100047041569	AMAZON.COM*2C9E84720 AMZN.COM/BILL WA	10.80
10-06	10-04	24000971278329501959878	UTOG BREWING COMPANY 801-6893476 UT	137.00
10-07	10-06	24164071279105370422754	STAPLES DIRECT 800-3333330 MA	299.99
10-07	10-06	24431061279083701238520	AMAZON.COM*2C5X23UC2 AMZN AMZN.COM/BILL WA	324.60
10-08	10-07	24431061280083323027696	AMAZON.COM*276MC03N0 AMZN AMZN.COM/BILL WA	9.99
10-08	10-08	24492151281717863138538	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	6.75
10-08	10-07	24692161280100287011706	AMZN MKTP US*2C3KO2WC2 AMZN.COM/BILL WA	143.38
10-12	10-11	74692161284100240766793	AMZN MKTP US AMZN.COM/BILL WA	137.44 CR
10-12	10-11	74692161284100311223005	AMZN MKTP US AMZN.COM/BILL WA	34.36 CR
10-12	10-11	74692161284100348978746	AMZN MKTP US AMZN.COM/BILL WA	137.44 CR
10-13	10-08	24137461285500800490133	OFFICE DEPOT #1080 800-463-3768 CO	87.00
10-13	10-13	24492151286719376780918	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	1.29
10-15	10-14	24692161287100521266713	AMAZON.COM*2779H2H72 AMZN.COM/BILL WA	249.02
10-18	10-17	24431061290083756282386	AMZN MKTP US*2Y17A0LLO AM AMZN.COM/BILL WA	25.99
10-20	10-19	24692161292100385533201	AMAZON.COM*2Y8U76GA1 AMZN.COM/BILL WA	59.95
10-22	10-19	24073141294900011800513	SIRCHIE FINGER PRINT LABO 919-5541435 NC	901.17
10-25	10-23	24431061296083703394700	AMAZON.COM*2Y2X06PO2 AMZN AMZN.COM/BILL WA	69.98
10-25	10-23	24492151296713412016765	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	7.29
10-25	10-22	24692161295100573181919	AMZN MKTP US*2Y39Z02K1 AMZN.COM/BILL WA	5.36
10-25	10-23	24692161296100092905052	AMZN MKTP US*2Y9Z787N1 AMZN.COM/BILL WA	149.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**KATHY MURDOCK**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6558                      \$0.00                      \$1,374.99                      \$0.00                      \$1,374.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-15	10-15	24377351288000003251464	PEDIATRIC EMERGENCY STAND 954-9441114 FL	295.00
10-15	10-15	24377351288000003251472	PEDIATRIC EMERGENCY STAND 954-9441114 FL	295.00
10-22	10-22	24492151295719279519917	JONES & BARTLETT LEARNING 800-832-0034 MA	784.99

**KYLEY W SLATER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2861                      \$0.00                      \$453.79                      \$0.00                      \$453.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-18	10-16	24427331290710030620683	LEE'S MKTPL-NORTH O NORTH OGDEN UT	76.64
10-18	10-15	24445001288300436686875	SMITHS #4279 OGDEN UT	225.00
10-18	10-16	24445001290500423764702	LITTLE CAESARS 032 OGDEN UT	35.66
10-25	10-22	74198811297142031291189	QRP LABS 01342822552	116.49

**CORTNEY D RYAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3933                      \$0.00                      \$836.47                      \$0.00                      \$836.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-01	24013391275000159582705	WEBER STATE UNIVER MARKET 801-6266623 UT	299.00
10-11	10-08	24445001282500516845251	PAPA JOHN'S #2368 N OGDEN UT	158.37
10-11	10-05	24692161281100030280573	UNITED 0167640263751 800-932-2732 TX REAMER/MICHELLE A 10-05-21 SLC UA S LAX UA S ORD UA S MSP	379.10

**KRISTEN C DUTCHER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1551                      \$122.50                      \$1,812.77                      \$0.00                      \$1,690.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24492161270000027115979	UTAH ASSOC OF COUNTIES UACNET.ORG UT	450.00
10-04	10-01	24692161274100612748350	SQ *TWISTED SUGAR PV LAYTON UT	36.95
10-07	10-05	24717051279582790705782	AGENT FEE 8900809896189 CHRISTOPHERSO UT GARD/JOSH 0-0-0	8.00
10-08	10-06	24717051280582801019253	AGENT FEE 8900809911977 CHRISTOPHERSO UT LAVELY/TERANCE. 0-0-0	26.00
10-08	10-06	24717051280582801089769	AGENT FEE 8900809911976 CHRISTOPHERSO UT HORTON/MARK.R 0-0-0	26.00
10-08	10-06	24717051280582801089793	AGENT FEE 8900809911978 CHRISTOPHERSO UT PERRY/AARON.A 0-0-0	26.00
10-08	10-06	24717051280872803648799	DELTA AIR 0067635159788 TAYLORSVILLE UT HORTON/MARK.R 10-28-21 SLC DL U SAN DL X SLC	226.80



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-08	10-06	24717051280872803648880	DELTA AIR 0067635159789 TAYLORSVILLE UT LAVELY/TERANCE. 10-28-21	226.80
10-08	10-06	24717051280872803924372	DELTA AIR 0067635159790 TAYLORSVILLE UT PERRY/AARON.A 10-28-21	226.80
10-18	10-14	24943001288708672828083	SLC DL U SAN DL X SLC HOLIDAY INN EXP & SUITES MOAB UT 1616014 ARRIVAL: 10-13-21	260.92
10-22	10-21	74493981295750002017436	RED CLIFFS LODGE 8668122002 UT	122.50 CR
10-22	10-21	24445001295400142553566	WM SUPERCENTER #3789 OGDEN UT	53.61
10-22	10-21	24943001295898000027036	COSTCO WHSE #0770 SOUTH OGDEN UT	17.98
10-25	10-21	24003411295900012256476	ZURCHERS- SITE 114 - RIVE OGDEN UT	14.21
10-25	10-21	24003411295900012260957	ZURCHERS- SITE 114 - RIVE OGDEN UT	26.47
10-25	10-22	24269791296001060428803	JIMMY JOHNS 1425 801-409-9880 UT	21.28
10-25	10-22	24943001296898000063659	COSTCO WHSE #0770 SOUTH OGDEN UT	164.95

<b>PHILLIP E REESE</b> XXXX-XXXX-XXXX-3859	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$299.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$299.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-01	24013391275000159582739	WEBER STATE UNIVER MARKET 801-6266623 UT	299.00

<b>MATTHEW D WARD</b> XXXX-XXXX-XXXX-7186	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,322.33	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,322.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24034811274000000159995	EMERGING TACTICAL SOLU 480-3064518 AZ	1,700.00
10-19	10-18	24270741291900012484292	ACTION CENTER 801-8763132 UT	622.33

<b>BRENT C BUTLER</b> XXXX-XXXX-XXXX-5479	<b>CREDITS</b> \$495.00	<b>PURCHASES</b> \$1,349.37	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$854.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24011341271000004166861	LLRMI HTTPSWWW.LLRM IN	495.00 CR
10-07	10-05	24270741279900010967534	ACTION TARGETS 800-7790182 MN	196.21
10-15	10-13	24336901287014959303982	SALT LAKE WHOLESALE SALT LAKE CIT UT	1,129.20
10-22	10-20	24943011294010196692850	THE HOME DEPOT #4411 OGDEN UT	23.96

<b>HANNAH B GARD</b> XXXX-XXXX-XXXX-5097	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$311.48	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$311.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24431061273083715042948	AMAZON.COM*2C5BT30N2 AMZN AMZN.COM/BILL WA	77.56
10-04	10-02	24692161275100078431672	AMZN MKTP US*2C5904V12 AMZN.COM/BILL WA	87.97



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

NEW ACTIVITY						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-08	10-07	24692161280100017425366	AMZN MKTP US*277JQ3AL1 AMZN.COM/BILL WA		21.66	
10-25	10-24	24692161297100082611008	AMZN MKTP US*2Y4SM6I91 AMZN.COM/BILL WA		76.30	
10-25	10-24	24692161297100083562507	AMZN MKTP US*2Y1YO49D0 AMZN.COM/BILL WA		47.99	
<b>KYLE OSIEK</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8672			\$0.00	\$136.26	\$0.00	\$136.26
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
09-30	09-28	24207851272161001516796	SO DELICIOUS JAPANESE 3 SOUTH OGDEN UT		56.32	
10-15	10-14	24445001288400141243622	WM SUPERCENTER #3789 OGDEN UT		79.94	
<b>NEALY W ADAMS</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4035			\$0.00	\$895.00	\$0.00	\$895.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-13	10-12	24692161285100105580184	IN *ARBINGER INSTITUTE 801-4479244 UT		895.00	
<b>JAMES BRIEL</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1787			\$0.00	\$1.36	\$0.00	\$1.36
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-20	10-19	24137461293001232353924	USPS PO 4964950222 OGDEN UT		1.36	
<b>LISA FRAZIER</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3353			\$0.00	\$161.12	\$0.00	\$161.12
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-04	09-30	24427331274710019236378	CHICK-FIL-A #03007 OGDEN UT		23.61	
10-11	10-08	24445001282400146190238	WM SUPERCENTER #3789 OGDEN UT		105.51	
10-19	10-18	24445001292000705085775	DOLLARTREE OGDEN UT		32.00	
<b>PAUL J BABINSKY</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6254			\$0.00	\$1,050.00	\$0.00	\$1,050.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
09-28	09-27	24492151270852767393120	PAYPAL *NATIONALASS 402-935-7733 AZ		350.00	
10-07	10-06	24492151279852232047922	PAYPAL *NATIONALASS 402-935-7733 AZ		700.00	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**TYLER M GREENHALGH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0586                      \$0.00                      \$513.20                      \$0.00                      \$513.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24226381272400004243924	WAL-MART #3789 OGDEN UT	29.64
10-25	10-22	24638581297017028321839	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	483.56

**MARK R HORTON**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5918                              \$0.00                              \$2,293.03                              \$0.00                              \$2,293.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-04	24638581278017035246725	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	1,199.10
10-07	10-05	24141661279017016465392	FASTSIGNS OF OGDEN RIVERDALE UT	40.00
10-14	10-13	24492161286000026430918	SP * UTAVALANCHECENTER HTTPSTORE.UT UT	175.00
10-20	10-19	24492161292000018587115	SP * UTAVALANCHECENTER HTTPSTORE.UT UT	50.00
10-20	10-19	74609051293000000707652	D4H TECHNOLOGIES LTD. HOWTH	660.00
10-22	10-21	24692161294100035093018	EXPEDIA 72184232869811 EXPEDIA.COM WA	70.05
10-25	10-23	24137461296501081850703	TST* JEREMIAH'S RESTAURAN OGDEN UT	98.88

**JULIE STODDARD**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9511                              \$0.00                              \$1,681.96                              \$0.00                              \$1,681.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24692161271100385053296	AMZN MKTP US*2C2TY9NX2 AMZN.COM/BILL WA	12.99
09-30	09-29	24692161272100939785707	AMZN MKTP US*2C5RF5QL1 AMZN.COM/BILL WA	116.99
10-04	10-03	24055231276083315440998	BLIP 801-692-3217 UT	56.17
10-06	10-06	24055231279083725117449	BLIP 801-692-3217 UT	95.89
10-07	10-07	24055231280083742055652	BLIP 801-692-3217 UT	92.95
10-08	10-08	24055231281083756485703	BLIP 801-692-3217 UT	92.86
10-11	10-09	24055231282083321324386	BLIP 801-692-3217 UT	74.45
10-11	10-10	24055231283083303375561	BLIP 801-692-3217 UT	108.90
10-14	10-13	24055231286083338037969	BLIP 801-692-3217 UT	103.23
10-15	10-15	24055231288083322765268	BLIP 801-692-3217 UT	193.52
10-18	10-17	24055231290083303730709	BLIP 801-692-3217 UT	186.42
10-21	10-21	24055231294083303430058	BLIP 801-692-3217 UT	193.09
10-25	10-23	24055231296083329902195	BLIP 801-692-3217 UT	189.33
10-25	10-22	24692161295100510009728	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	165.17

Department: 00000 Total: \$17,998.74  
 Division: 04211 Total: \$17,998.74

**SANDRA GROGAN**                              **CREDITS**                              **PURCHASES**                              **CASH ADV**                              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7333                              \$0.00                              \$729.74                              \$0.00                              \$729.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24431051270083305056468	SAFARILAND 800-347-1200 FL	48.77
09-28	09-27	24431051270083705735554	SAFARILAND 904-807-4930 FL	47.42
10-01	09-30	24765181273027012448441	EVIDENT INC 540-576-3512 VA	522.30



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-04	24073141278900019800010	BULKMEMORYCARDS.COM 717-3334519 PA	111.25	
Department: 00000 Total:				\$729.74	
Division: 04213 Total:				\$729.74	
<b>KELLY STOFFERS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1056		\$0.00	\$328.51	\$0.00	\$328.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-04	24269791278000922125054	JIMMY JOHNS 1425 801-409-9880 UT	75.05	
10-06	10-05	24269791279000940812708	JIMMY JOHNS 1425 801-409-9880 UT	46.63	
10-15	10-14	24943001288898000061588	COSTCO WHSE #0770 SOUTH OGDEN UT	88.90	
10-20	10-19	24013391292001961986323	APPLE SPICE JUNCTION OGDEN UT	55.95	
10-20	10-18	24137461292500496150521	OFFICEMAX/DEPOT 6459 OGDEN UT	61.98	
Department: 00000 Total:				\$328.51	
Division: 04231 Total:				\$328.51	
<b>STANLEY C BERNICHE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3448		\$0.00	\$576.00	\$0.00	\$576.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-05	24692161279100945019979	INT'L CODE COUNCIL INC 888-422-7233 IL	576.00	
Department: 00000 Total:				\$576.00	
Division: 04241 Total:				\$576.00	
<b>STEPHANIE R VALADEZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2161		\$0.00	\$513.20	\$0.00	\$513.20
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-05	10-04	24445001278000695050555	DOLLAR TREE OGDEN UT	7.51	
10-05	10-04	24445001278400136696562	WM SUPERCENTER #2921 HARRISVILLE UT	36.97	
10-07	10-06	24055231280400487000950	C-A-L RANCH STORES #09 FARR WEST UT	214.29	
10-07	10-06	24431061279083344589263	AMAZON.COM*2775K9TH1 AMZN AMZN.COM/BILL WA	2.98	
10-08	10-07	24692161280100015370036	AMZN MKTP US*273L99330 AMZN.COM/BILL WA	56.50	
10-18	10-14	24137461289100292127420	OFFICE DEPOT #1080 800-463-3768 CO	194.95	
Department: 00000 Total:				\$513.20	
Division: 04254 Total:				\$513.20	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

NEW ACTIVITY					
<b>M TROY FUIT</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8981		\$0.00	\$1,160.03	\$0.00	\$1,160.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24003411270900019251537	SOUTH FORK HARDWARE HARRI 801-3921111 UT	9.97	
09-28	09-27	24115721270900018493772	STATE TRAILER SUPPLY OGDEN 801-9780600 UT	99.96	
09-29	09-28	24115721271900018595278	STATE TRAILER SUPPLY OGDEN 801-9780600 UT	93.96	
09-29	09-27	24207851271168000895502	THE GOLFERS GREEN OGDEN UT	114.35	
09-29	09-27	24207851271168000895510	THE GOLFERS GREEN OGDEN UT	62.37	
09-29	09-28	24692161271100962825389	AMZN MKTP US*2C4TW2LW2 AMZN.COM/BILL WA	21.02	
10-01	09-30	24138291273091404000019	62 STANDARD PLUMBING ROY UT	7.49	
10-01	09-29	24943011273010181023660	THE HOME DEPOT #4411 OGDEN UT	160.63	
10-04	09-30	24943011274010181449666	HOMEDEPOT.COM 800-430-3376 GA	161.67	
10-05	10-04	24765011277726552543116	JERRY'S PLUMBING SPECIAL OGDEN UT	256.83	
10-20	10-19	24431051293838001621854	O'REILLY AUTO PARTS 2817 OGDEN UT	111.96	
10-20	10-19	24431051293838001622340	O'REILLY AUTO PARTS 2817 OGDEN UT	10.11	
10-20	10-19	24492151292740674868751	SQ *KEY MAN LOCK & OGDEN UT	31.80	
10-21	10-19	24943011293010177054592	THE HOME DEPOT #4401 RIVERDALE UT	17.91	
<b>STELLA A MARTINEZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0578		\$0.00	\$1,513.53	\$0.00	\$1,513.53
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24692161271100171594008	AMZN MKTP US*2C2NR8Z22 AMZN.COM/BILL WA	475.48	
10-01	09-29	24388941273630162744396	SAFE KIDS WORLDWIDE 202-6620600 DC	55.00	
10-04	10-01	24000971276317403910182	BEST WESTERN PLUS WEND WENDOVER UT 0000095898 ARRIVAL: 09-29-21	333.48	
10-04	10-01	24755421275152754629741	GRAINGER 877-2022594 IL	565.85	
10-18	10-17	24431061290083347919892	AMAZON.COM*2Y6LC5N60 AMZN AMZN.COM/BILL WA	83.72	
<b>MICHELA HARRIS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2324		\$24.74	\$0.00	\$0.00	\$24.74 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-01	74137461275100380945940	OFFICEMAX/DEPOT 6459 OGDEN UT	24.74 CR	
<b>JESSICA L HOWELL</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4517		\$0.00	\$12,363.26	\$0.00	\$12,363.26
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24431061270083315151068	AMZN MKTP US*2C9SX01I0 AM AMZN.COM/BILL WA	299.94	
10-01	09-30	24055231273083338761464	WALMART.COM AA 800-966-6546 AR	260.00	
10-01	09-30	24431061273083727614700	AMAZON.COM*2C7686SC1 AMZN AMZN.COM/BILL WA	500.00	
10-01	09-30	24493981273014000238333	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,830.90	
10-01	09-30	24493981273014000238358	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,912.00	
10-01	09-30	24493981273014000238374	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	209.30	
10-01	09-30	24692161273100595384141	COURTYARD BY MARRIOTT ST. GEORGE UT 273047 ARRIVAL: 09-30-21	190.94	
10-01	10-01	24692161274100017045816	AMZN MKTP US*2C0WN41N2 AMZN.COM/BILL WA	299.94	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-01	24692161274100256318858	AMZN MKTP US*2C2W33PT2 AMZN.COM/BILL WA	404.25
10-04	10-01	24717051275642750296091	MCKESSON MEDICAL SURGICAL 800-2341464 VA	96.22
10-06	10-06	24431061279200727800527	FIRST BOOK 2023931222 DC	58.30
10-06	10-04	24502811278900010421492	KNEADERS OF OGDEN 801-2217064 UT	21.40
10-06	10-05	24943001279898000081793	COSTCO WHSE #0770 SOUTH OGDEN UT	38.37
10-07	10-06	24337891279286339100146	USU EXTENSION ONLINE 435-797-8459 UT	70.00
10-07	10-06	24492151279852227795881	PAYPAL *DIBBLE 402-935-7733 CA	630.00
10-08	10-06	24427331280710018140706	CHICK-FIL-A #03007 OGDEN UT	192.99
10-08	10-07	24692161280100330204027	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	70.00
10-08	10-07	24755421280172806223221	BEST WESTERN HOTELS 435-8930100 UT 151078 ARRIVAL: 10-06-21	81.87
10-08	10-08	24943001281083732870500	WEBER STATE UNIV 800-828-7762 UT	20.00
10-11	10-06	24137461281500900953604	OFFICE DEPOT #1080 800-463-3768 CO	14.52
10-11	10-06	24137461281500900953786	OFFICE DEPOT #1080 800-463-3768 CO	28.58
10-11	10-06	24137461281500900953869	OFFICE DEPOT #1080 800-463-3768 CO	67.54
10-11	10-06	24137461281500900953943	OFFICE DEPOT #1080 800-463-3768 CO	250.66
10-12	10-11	24692161284100047383128	AMAZON.COM*273SA3MX0 AMZN.COM/BILL WA	119.98
10-12	10-11	24692161284100049428202	AMAZON.COM*276488JT2 AMZN.COM/BILL WA	119.98
10-12	10-12	24692161285100571407821	SIMMONS BUILDING 801-593-2500 UT	544.50
10-13	10-06	24137461285500800554326	OFFICEMAX/OFFICEDEPT#6874 EDWARDSVILLE KS	395.98
10-15	10-14	24226381288400000680162	WAL-MART #3789 OGDEN UT	24.68
10-15	10-14	24492161287000020684592	SCANNING REVOLUTION SCANNINGREVOL UT	607.11
10-15	10-14	24717051288642880207849	MCKESSON MEDICAL SURGICAL 800-2341464 VA	341.20
10-18	10-15	24445001288300436715906	SMITHS FOOD #4030 OGDEN UT	2.99
10-18	10-15	24692161288100204071652	AMZN MKTP US*2Y11B8OT1 AMZN.COM/BILL WA	338.85
10-19	10-19	24692161292100923229668	AMZN MKTP US*2Y0HQ6071 AMZN.COM/BILL WA	169.16
10-21	10-20	24744551294530000019988	CORPORATE TRANSLATE 360-4330432 WA	514.69
10-22	10-21	24275391294900010800040	RIVERPRINT 801-6217127 UT	775.40
10-22	10-21	24337891294286339600096	USU EXTENSION ONLINE 435-797-8459 UT	70.00
10-22	10-21	24445001295400142584835	WM SUPERCENTER #3789 OGDEN UT	53.68
10-22	10-21	24559301294900010811423	NATIONAL ASSOCIATION OF L 920-5605644 WI	400.00
10-25	10-21	24137461295500901105653	OFFICEMAX/DEPOT 6459 OGDEN UT	34.47
10-25	10-21	24426291295018024722222	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	179.00
10-25	10-24	24692161297100184774001	AMZN MKTP US*B460W3BN3 AMZN.COM/BILL WA	123.87

<b>ADRIANA GUZMAN</b> XXXX-XXXX-XXXX-6121	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,076.47	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,076.47
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24493981271200553706675	THERMOWORKS INC 801-756-7705 UT	786.20
09-29	09-28	24000971271302502992625	CRIDDLE'S CAFE 801-6214659 UT	60.42
09-30	09-29	24943001273898000045406	COSTCO WHSE #0770 SOUTH OGDEN UT	143.96
10-04	09-30	24502811274900011900522	KNEADERS OF OGDEN OGDEN UT	50.00
10-25	10-22	24137461296100327297082	OFFICEMAX/DEPOT 6459 OGDEN UT	35.89

<b>NICOLE E MAW</b> XXXX-XXXX-XXXX-8253	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,015.25	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,015.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-25	10-22	24492161295000033388694	USOPHE USOPHE.ORG UT	50.00
10-25	10-22	24906411295132748551644	SMK*SURVEYMONKEY.COM 971-2311154 CA	965.25





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

<b>WEBERMORGAN HEALTHDEPT</b> XXXX-XXXX-XXXX-4902	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7,410.31	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,410.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24055231272812472939960	AT&T MOBILITY EPAY 800-331-0500 TX	569.68
10-01	09-30	24492151274852933051723	IDW LLC 800-321-4405 FL	487.99
10-01	09-30	24717051273272733314910	WATER - COFFEE DELIVERY 800-4928377 GA	31.71
10-04	10-01	24692161274100723346763	MAILCHIMP *MISC MAILCHIMP.COM GA	311.03
10-04	10-01	24717051274282744168634	WATER - COFFEE DELIVERY 800-4928377 GA	9.90
10-04	10-01	24717051274282744168642	WATER - COFFEE DELIVERY 800-4928377 GA	231.09
10-07	10-06	24226381280091000067134	WAL-MART #3454 PERRY UT	38.84
10-07	10-07	24431061280083029189105	TARGET.COM * 800-591-3869 MN	250.00
10-07	10-06	24492151279852226893208	MOTIC INST USA 210-590-9010 TX	692.00
10-08	10-06	24137461280500799743208	OFFICE DEPOT #1080 800-463-3768 CO	250.66
10-08	10-07	24692161281100445109433	OGDEN CITY UTIL WEB 801-629-8606 UT	566.97
10-08	10-07	24692161281100445109441	OGDEN CITY UTIL WEB 801-629-8606 UT	219.66
10-08	10-07	24692161281100445109458	OGDEN CITY UTIL WEB 801-629-8606 UT	345.99
10-08	10-07	24943001280700452662707	WASTE MGMT WM EZPAY 866-834-2080 TX	754.22
10-14	10-13	24269791287000949822385	OGDEN CITY SCHOOL DISTRIC OGDEN UT	80.00
10-14	10-13	24269791287000949822468	OGDEN CITY SCHOOL DISTRIC OGDEN UT	160.00
10-15	10-15	24431061288083032497554	TARGET.COM * 800-591-3869 MN	250.00
10-15	10-14	24692161287100185469322	SPRINT *WIRELESS 800-639-6111 KS	379.90
10-20	10-19	24943001292700816394183	WASTE MGMT WM EZPAY 866-834-2080 TX	867.38
10-21	10-20	24492151293717149193790	EB 2021 UTAH ONE HEAL 801-413-7200 CA	36.72
10-22	10-21	24692161294100087342669	MAILCHIMP *MISC MAILCHIMP.COM GA	311.03
10-25	10-23	24055231297812497647888	AT&T MOBILITY EPAY 800-331-0500 TX	565.54

Department: 00000 Total: \$24,514.11  
Division: 04312 Total: \$24,514.11

<b>JEFFREY J CLONTZ</b> XXXX-XXXX-XXXX-4329	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$280.59	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$280.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24755421271642710421526	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	38.52
10-13	10-12	24755421286642860356251	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	193.46
10-14	10-12	24137461287001207977093	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	19.74
10-22	10-20	24943011294010196689997	THE HOME DEPOT #4411 OGDEN UT	20.88
10-25	10-22	24137461297001160311700	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	7.99

<b>JOE W HADLEY</b> XXXX-XXXX-XXXX-6860	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$769.72	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$769.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24755421273642730317363	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	118.60
10-01	09-30	24941441273206510800098	WHITE CAP #508 OGDEN UT	181.32
10-04	10-01	24492151275852988183651	LUCASLUMBER 801-392-6940 UT	24.00
10-08	10-07	24453881281000014700046	EL PAISA GRILL OGDEN UT OGDEN UT	72.40
10-18	10-17	24692161290100849312244	AMZN MKTP US*2Y14773N1 AMZN.COM/BILL WA	14.25
10-20	10-19	24692161292100421858182	AMZN MKTP US*2Y97D2G01 AMZN.COM/BILL WA	359.15



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

### NEW ACTIVITY

<b>KC DAY</b> XXXX-XXXX-XXXX-6894	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$200.48	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$200.48
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>
10-07	10-06	24941441279206510200053	WHITE CAP #508 OGDEN UT	185.49
10-08	10-07	24003411280900015423005	SOUTH FORK HARDWARE SOUTH 801-4755188 UT	14.99
<b>JAIME GREEN</b> XXXX-XXXX-XXXX-2420	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,225.86	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,225.86
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>
09-30	09-29	24692161272100020755932	AMZN MKTP US*2C4EO9JL2 AMZN.COM/BILL WA	53.22
09-30	09-30	24692161273100326917920	DMV/MVED CALL CENTER 801-297-3809 UT	10.00
10-04	10-01	24692161274100344908470	AMZN MKTP US*2C4C63PN2 AMZN.COM/BILL WA	139.90
10-05	10-04	24692161278100276841463	DAVISTECH ECE KAYSVILLE UT	230.00
10-13	10-12	24492151285713351389457	DPEQUIP 864-508-1255 SC	392.45
10-15	10-14	24431061287083715134046	AMAZON.COM*2739SOW51 AMZN AMZN.COM/BILL WA	155.89
10-15	10-15	24692161288100798885707	AMZN MKTP US*2Y2UI6C41 AMZN.COM/BILL WA	49.20
10-19	10-18	24692161291100620596295	AMZN MKTP US*2Y6D97E01 AMZN.COM/BILL WA	59.99
10-19	10-18	24692161291100698706974	AMZN MKTP US*276RV3I22 AMZN.COM/BILL WA	60.16
10-22	10-20	24431061294091763000051	OLIVE GARDEN 0021595 RIVERDALE UT	75.05
Department: 00000 Total:				\$2,476.65
Division: 04411 Total:				\$2,476.65
<b>RONALD J BROWN</b> XXXX-XXXX-XXXX-4048	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,470.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,470.91
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>
09-29	09-28	24801971271762896415163	FLEETPRIDE888 801-731-8199 UT	292.01
10-06	10-04	24761971278091109000013	PRAXAIR DIST INC 70232 801-621-6200 UT	340.80
10-07	10-05	24943011279010196357115	THE HOME DEPOT #4411 OGDEN UT	56.72
10-20	10-19	24717051292172929201672	GREAT WESTERN SUPPLY OGDEN UT	52.00
10-21	10-19	24692161293100097959990	THE HOME DEPOT 4411 OGDEN UT	434.40
10-22	10-21	24692161294100654128467	EVCO HOUSE OF HOSE 724-213-1152 PA	294.98
<b>SONYA S DODGEN</b> XXXX-XXXX-XXXX-7155	<b>CREDITS</b> \$154.24	<b>PURCHASES</b> \$1,079.70	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$925.46
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>
10-04	10-01	24445001275400141177965	WM SUPERCENTER #3789 OGDEN UT	5.34
10-04	10-02	24692161275100204135262	AMZN MKTP US*2C06322A0 AMZN.COM/BILL WA	99.99
10-04	10-03	24692161276100955263593	AMAZON.COM*2C7W91H52 AMZN.COM/BILL WA	10.52
10-07	10-06	24692161279100630713175	AMZN MKTP US*2C4GZ81T2 AMZN.COM/BILL WA	55.92
10-11	10-08	24226381282400008464953	WAL-MART #3789 OGDEN UT	27.88
10-12	10-11	24692161284100190677870	AMZN MKTP US*270HC1QN1 AMZN.COM/BILL WA	153.00
10-14	10-14	24692161287100063605112	TCC*BROOKHOLLOW 866-272-4182 ID	75.69
10-18	10-16	74692161289100723872782	AMZN MKTP US AMZN.COM/BILL WA	154.24 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-18	10-17	24692161290100916046196	AMAZON.COM*2Y8VG3ZH0 AMZN.COM/BILL WA	55.40
10-19	10-18	24445001292400141796300	WM SUPERCENTER #3789 OGDEN UT	4.96
10-20	10-19	24692161292100335216246	AMZN MKTP US*2Y52210B0 AMZN.COM/BILL WA	15.98
10-20	10-19	24692161292100383653886	AMZN MKTP US*2Y2U54GZ1 AMZN.COM/BILL WA	127.90
10-20	10-19	24692161292100587001668	AMZN MKTP US*2Y46C6OS2 AMZN.COM/BILL WA	45.86
10-21	10-20	24226381294400002702115	WAL-MART #3789 OGDEN UT	59.88
10-21	10-21	24692161294100574128100	AMAZON.COM*2Y1EM2BJ1 AMZN.COM/BILL WA	79.78
10-25	10-22	24226381296400002297155	WAL-MART #3789 OGDEN UT	33.60
10-25	10-23	24445001296500517932433	PAPA JOHN'S #1282 801-776-1600 UT	228.00

<b>WENDIE S GLASS</b> XXXX-XXXX-XXXX-6012	<b>CREDITS</b> \$111.04	<b>PURCHASES</b> \$203.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$92.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	74055231271083004074231	WALMART.COM AA WALMART.COM AR	111.04 CR
09-29	09-28	24055231271083304129565	WALMART.COM AA 800-966-6546 AR	163.96
10-04	10-03	24055231276083724007941	WALMART.COM AA 800-966-6546 AR	39.96

<b>CALEB T MORRISS</b> XXXX-XXXX-XXXX-1691	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,993.32	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,993.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24801971271762336643150	FLEETPRIDE888 WEST HAVEN UT	81.90
09-29	09-28	24801971271762799661640	FLEETPRIDE888 WEST HAVEN UT	20.14
09-30	09-29	24755421273642730317660	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	285.92
09-30	09-29	24755421273642730317678	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	32.44
10-01	09-30	24137461274600185998560	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	10.22
10-04	10-01	24639231276900012509459	INTERMOUNTAIN CONCRETE OG OGDEN UT	416.28
10-04	10-01	24755421275642752508962	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	22.98
10-06	10-05	24692161278100863914186	AMZ*JOHN M. ELLSWORT PAY.AMAZON.CO WI	240.29
10-07	10-06	24755421280642800395639	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	257.40
10-07	10-06	24755421280642800395647	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	99.00
10-11	10-10	24692161283100363803148	AMZN MKTP US*276EM3GH0 AMZN.COM/BILL WA	7.99
10-12	10-11	24431061284083736796081	AMAZON.COM*276U36TB2 AMZN AMZN.COM/BILL WA	7.89
10-12	10-11	24755421285642850430430	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	663.20
10-13	10-12	24692161285100165326825	AMZN MKTP US*272U897F1 AMZN.COM/BILL WA	191.13
10-13	10-13	24692161286100275202246	AMAZON.COM*272XA87F1 AMZN.COM/BILL WA	27.31
10-13	10-12	24755421286642860357010	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	698.40
10-14	10-13	24692161286100544729409	AMZN MKTP US*2790V99B1 AMZN.COM/BILL WA	33.98
10-14	10-13	24692161286100839426018	AMZN MKTP US*270NU7V82 AMZN.COM/BILL WA	517.42
10-18	10-15	24231681289091036934080	HARBOR FREIGHT TOOLS 44 OGDEN UT	74.93
10-18	10-16	24692161289100858542072	AMZN MKTP US*2762496T2 AMZN.COM/BILL WA	27.76
10-18	10-16	24692161289100872899284	EVCO HOUSE OF HOSE 724-213-1152 PA	38.10
10-18	10-16	24943011290010193541252	THE HOME DEPOT #4411 OGDEN UT	17.40
10-20	10-19	24231681293091026453491	HARBOR FREIGHT TOOLS 44 OGDEN UT	57.96
10-21	10-20	24431061293083736152722	AMAZON.COM*2Y7E94GU0 AMZN AMZN.COM/BILL WA	70.14
10-21	10-20	24755421293272932461466	OGDEN AUTO PARTS 41 OGDEN UT	33.20
10-21	10-19	24943011293010177113489	THE HOME DEPOT #4411 OGDEN UT	59.94

<b>MICHAEL J WEINBERGER</b> XXXX-XXXX-XXXX-1741	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,412.63	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,412.63
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24445001273400134773327	WM SUPERCENTER #3789 OGDEN UT	41.97
10-04	10-01	24226381275400008818843	WAL-MART #3789 OGDEN UT	38.64
10-04	10-02	24226381276400007901037	WAL-MART #3789 OGDEN UT	25.88
10-04	10-01	24231681275091026424858	HARBOR FREIGHT TOOLS 44 OGDEN UT	35.96
10-04	10-02	24445001276400150197515	WM SUPERCENTER #3789 OGDEN UT	12.48
10-04	10-01	24692161274100709140859	LOWES #01080* RIVERDALE UT	69.00
10-04	10-01	24943011275010191184120	THE HOME DEPOT #4411 OGDEN UT	42.72
10-07	10-06	24226381280400001895205	WAL-MART #3789 OGDEN UT	51.52
10-07	10-06	24692161279100401816421	SQ *A-1 KEY SERVICE INC. OGDEN UT	11.00
10-08	10-07	24055221281091491000258	BELL JANITORIAL SUPPLY 801-975-7166 UT	103.23
10-08	10-07	24445001281400137817584	WM SUPERCENTER #3789 OGDEN UT	15.52
10-11	10-08	24055221282091492000140	BELL JANITORIAL SUPPLY 801-975-7166 UT	148.66
10-11	10-08	24445001282400146205598	WM SUPERCENTER #3789 OGDEN UT	4.22
10-11	10-08	24943011282010195220392	THE HOME DEPOT #4411 OGDEN UT	78.72
10-15	10-14	24755421288642880356271	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	151.93
10-15	10-13	24943011287010196507222	THE HOME DEPOT #4411 OGDEN UT	119.94
10-18	10-15	24445001289400146914770	WM SUPERCENTER #3789 OGDEN UT	26.28
10-18	10-15	24943011289010191253697	THE HOME DEPOT #4411 OGDEN UT	59.97
10-18	10-16	24943011290010193542821	THE HOME DEPOT #4411 OGDEN UT	21.09
10-22	10-21	24000971294398101880370	NATIONAL BATTERY SALES WEST HAVEN UT	475.44
10-22	10-21	24055221295091491000161	BELL JANITORIAL SUPPLY 801-975-7166 UT	18.21
10-22	10-21	24445001294300400336954	CODALE ELECTRIC-OGDEN OGDEN UT	167.76
10-22	10-21	24445001295400142585170	WM SUPERCENTER #3789 OGDEN UT	16.00
10-22	10-21	24445001295400142585253	WM SUPERCENTER #3789 OGDEN UT	14.91
10-22	10-21	24801971294762365628455	FLEETPRIDE888 WEST HAVEN UT	136.57
10-25	10-21	24226381295400005229800	WAL-MART #3789 OGDEN UT	58.94
10-25	10-22	24226381296400007269381	WAL-MART #3789 OGDEN UT	4.94
10-25	10-23	24692161296100251315697	EVCO HOUSE OF HOSE 724-213-1152 PA	12.10
10-25	10-22	24755421296642960410279	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	381.89
10-25	10-23	24943011297010197623513	THE HOME DEPOT #4411 OGDEN UT	67.14

<b>ERIC D THORSTED</b> XXXX-XXXX-XXXX-2103	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,159.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,159.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24055231273400483000763	C-A-L RANCH STORES #09 FARR WEST UT	47.97
10-01	09-30	24055231274400485001453	C-A-L RANCH STORES #09 FARR WEST UT	84.97
10-12	10-11	24055231285400487001425	C-A-L RANCH STORES #09 FARR WEST UT	12.99
10-13	10-12	24055231286400489001166	C-A-L RANCH STORES #09 FARR WEST UT	12.99
10-21	10-20	24055231294400485000931	C-A-L RANCH STORES #09 FARR WEST UT	150.98
10-25	10-22	24377351296000002302201	A 1 PUMPING INC OGDEN UT	850.00
Department: 00000 Total:				\$10,055.10
Division: 04421 Total:				\$10,055.10

<b>ROBERT G TYLER</b> XXXX-XXXX-XXXX-8183	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$416.76	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$416.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-08	10-06	24692161280100969823287	AIS INDUSTRIAL FINISHE OGDEN UT	304.37
10-14	10-12	24269791286500601905973	ADS MOTORSPORTS OGDEN UT	34.98
10-18	10-15	24275391288900011376675	GOLIGHT.COM 308-2783131 NE	77.41



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**WEBER COUNTY ROADS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3232                      \$0.00                      \$4,877.56                      \$0.00                      \$4,877.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24431051277838000097023	CARQUEST 4515 OGDEN UT	912.96
10-25	10-21	24431051295838004151642	NAPA STORE 3820020 OGDEN UT	3,964.60
Department: 00000 Total:				\$5,294.32
Division: 04441 Total:				\$5,294.32

**TAMMY FOLKMAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6936                      \$0.00                      \$3,744.80                      \$0.00                      \$3,744.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24492151272852821070795	OFFICETRACK 512-469-2966 TX	533.00
09-29	09-28	24692161271100249637516	AMZN MKTP US*2C5DC4H31 AMZN.COM/BILL WA	724.00
10-04	10-03	24692161276100083442556	AMZN MKTP US*2C09F2W91 AMZN.COM/BILL WA	25.98
10-06	10-05	24717051279732791315111	BUCK KNIVES INC 800-3262825 ID	218.58
10-07	10-06	24692161279100404475043	SQ *GAP MARKETING HOOPER UT	324.00
10-08	10-06	24767891280337600347357	ROCKY MOUNTAIN WIRE ROPE 801-9724972 UT	396.80
10-11	10-11	24692161284100903053328	AMZN MKTP US*2737V7J72 AMZN.COM/BILL WA	287.91
10-14	10-13	24692161286100704907043	SQ *5TH DIMENSIONAL MARKE OGDEN UT	604.80
10-14	10-13	24692161286100899789461	AMZN MKTP US*275IL7KE0 AMZN.COM/BILL WA	27.24
10-15	10-14	24767251288000001244552	DAVIS LANES INC LAYTON UT	52.00
10-18	10-15	24760621289470000275388	COAST TO COAST COMPUTE 805-2449500 CA	357.00
10-19	10-18	24055231292400481000457	C-A-L RANCH STORES #09 FARR WEST UT	86.99
10-19	10-18	24492161291000023864351	SAKARI HTTPSSAKARI.I CA	30.00
10-20	10-19	24755421292282925407229	CROWN TROPHY AND AWARDS L OGDEN UT	50.00
10-21	10-20	24492161294000003350246	SAKARI HTTPSSAKARI.I CA	26.50

**ZARIC SWANDER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2796                      \$0.00                      \$2,240.40                      \$0.00                      \$2,240.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24692161271100923454683	EVCO HOUSE OF HOSE 724-213-1152 PA	4.88
09-29	09-28	24801971272091901000045	SMITH AND EDWARDS CO OGDEN UT	349.99
09-30	09-29	24692161272100976390221	SQ *5TH DIMENSIONAL MARKE OGDEN UT	660.00
10-01	09-30	24755421274132741038108	PETERSON PLUMBING SUPPLY OGDEN UT	66.52
10-04	09-30	24943011274010191236152	THE HOME DEPOT #4411 OGDEN UT	33.76
10-05	10-04	24251381277027017724997	VICS QUALITY SAFE & KEY S OGDEN UT	24.00
10-05	10-04	24692161277100805842942	LOWES #02858* OGDEN UT	78.08
10-06	10-05	24055231279400485000013	C-A-L RANCH STORES #09 FARR WEST UT	479.90
10-07	10-06	24610431279004038001389	MOTION INDUSTRIES UT04 205-956-1122 UT	6.26
10-07	10-06	24755421280152801607966	INTERMOUNTAIN GOLF CARS S SANDY UT	4.02
10-07	10-06	24755421280152801607974	INTERMOUNTAIN GOLF CARS S SANDY UT	397.98
10-08	10-07	24692161280100173098981	LOWES #02858* OGDEN UT	19.86
10-08	10-07	24755421281642810346407	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	40.14
10-18	10-15	24692161288100206582847	LOWES #02858* OGDEN UT	34.86
10-20	10-19	24013391292001996204866	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	10.18
10-20	10-18	24943011292010177022103	THE HOME DEPOT #4411 OGDEN UT	29.97



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**MIKE N LUNA**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2902              \$0.00                      \$800.10                      \$0.00                      \$800.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24717051272162724800939	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	13.98
10-06	10-05	24492151278741766439764	SQ *KEY MAN LOCK & OGDEN UT	5.50
10-06	10-05	24692161278100756010241	LOWES #01080* RIVERDALE UT	39.22
10-07	10-06	24445001280400135606733	WM SUPERCENTER #3789 OGDEN UT	31.52
10-07	10-05	24692161279100396308111	THE HOME DEPOT 4411 OGDEN UT	203.21
10-11	10-08	24055221281612000072395	MORRELL MANUFACTURING 479-632-5929 AR	379.87
10-18	10-15	24164071288069302111621	FEDEX OFFIC21200021287 OGDEN UT	17.28
10-18	10-15	24692161289100466321398	LOWES #01080* RIVERDALE UT	78.94
10-22	10-20	24137461295001242212845	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	30.58

**JEROMY WISNER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2011              \$0.00                      \$358.78                      \$0.00                      \$358.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-05	24240521279081001634350	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	59.70
10-06	10-05	24801971279091903004691	SMITH AND EDWARDS CO OGDEN UT	41.76
10-11	10-08	24240521282081252791250	MOUNTAINLAND SUPPLY 801-689-0520 UT	36.20
10-15	10-14	24692161287100543849249	LOWES #02858* OGDEN UT	160.47
10-25	10-22	24055221296091492000094	BELL JANITORIAL SUPPLY 8019757166 UT	60.65

**JORDAN L HAMBLIN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5718              \$284.93                      \$530.20                      \$0.00                      \$245.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-01	74251381276030111553722	SUNSET KUBOTA OGDEN UT	284.93 CR
10-06	10-05	24275391278900012500010	DURK'S PLUMBING SUPPLY 801-7734422 UT	121.77
10-11	10-08	24240521282081242547705	MOUNTAINLAND SUPPLY 801-689-0520 UT	50.90
10-13	10-12	24692161285100943782554	LOWES #02858* OGDEN UT	97.12
10-14	10-12	24943011286010192566512	THE HOME DEPOT #4411 OGDEN UT	77.94
10-18	10-14	24251381288030050809292	WILKINSON SUPPLY OGDEN UT	24.25
10-20	10-19	24690511293200188200011	OGDEN LAWN & GARDEN OGDEN UT	92.78
10-20	10-19	24692161292100431378577	LOWES #02858* OGDEN UT	38.46
10-22	10-21	24000971294398503668977	ALL FENCE SUPPLY OGDEN UT	26.98

Department: 00000 Total: \$7,389.35  
 Division: 04511 Total: \$7,389.35

**KASSI L BYBEE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5783              \$0.00                      \$375.18                      \$0.00                      \$375.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-01	24760621275470000974564	OLD MILL STORAGE 801-4717137 UT	85.00
10-11	10-09	24427331283710030073999	LEE'S MKTPL-NORTH O NORTH OGDEN UT	17.98
10-18	10-14	24502811288900013100398	KNEADERS OF OGDEN OGDEN UT	168.87



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-21	10-20	24692161293100271750736	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33	
<b>DAVID P FUENTES</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5791		\$0.00	\$555.15	\$0.00	\$555.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-01	09-29	24427331273710029996590	MACEYS OGDEN OGDEN UT	159.22	
10-01	09-30	24427331273730268224512	KENT'S FOODS ROY UT	22.81	
10-05	10-04	24445001278400136672704	WM SUPERCENTER #3789 OGDEN UT	42.91	
10-14	10-13	24427331286730264049728	KENT'S FOODS ROY UT	29.24	
10-15	10-13	24427331287710029279538	MACEYS OGDEN OGDEN UT	59.73	
10-15	10-15	24767251288000001102230	ZHANG'S CHOPSTIX OGDEN UT	77.55	
10-18	10-15	24427331289710034031765	MACEYS OGDEN OGDEN UT	30.70	
10-19	10-18	24427331291740274811614	HARMONS - ROY ROY UT	69.88	
10-20	10-19	24226381293091006735440	WAL-MART #1699 LAYTON UT	63.11	
<b>ANDREW M FURTON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6863		\$0.00	\$1,258.48	\$0.00	\$1,258.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-29	09-28	24445001272400133832331	WM SUPERCENTER #3789 OGDEN UT	206.22	
10-04	10-01	24692161274100237674940	DABC OFFICE 801-977-6800 UT	750.00	
10-07	10-06	24692161280100685496913	OGDEN CITY CASHIER OGDEN UT	258.00	
10-18	10-16	24445001290400154656997	WM SUPERCENTER #3789 OGDEN UT	20.28	
10-21	10-20	24445001294400139972481	WM SUPERCENTER #3789 OGDEN UT	13.95	
10-25	10-22	24226381296400004624034	WAL-MART #3789 OGDEN UT	10.03	
<b>TRISCHIA W WADEY</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7629		\$327.11	\$4,210.57	\$0.00	\$3,883.46
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-27	24755421271132712618188	DESERET NEWS PUBLISHING C 801-2372100 UT	780.00	
09-29	09-28	24445001271200086558110	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00	
09-30	09-30	24692161273100168036318	AMZN MKTP US*2C4PP4TX2 AMZN.COM/BILL WA	34.99	
10-01	09-30	24692161273100371841389	AMZN MKTP US*2C6BV7A02 AMZN.COM/BILL WA	134.91	
10-01	09-30	24692161273100781320370	AMZN MKTP US*2C4LI92T1 AMZN.COM/BILL WA	109.09	
10-01	09-29	24789301273308601123991	OTC BRANDS INC 800-2280475 NE	76.94	
10-04	10-01	24692161274100696130780	AMZN MKTP US*2C3SB2DL0 AMZN.COM/BILL WA	184.35	
10-05	10-04	24492161277000016096043	STICKER MULE STICKERMULE.C NY	468.00	
10-07	10-06	24692161279100532614760	AMZN MKTP US*279U07Z70 AMZN.COM/BILL WA	39.91	
10-08	10-07	24692161280100112363504	AMZN MKTP US*277CJ2E31 AMZN.COM/BILL WA	9.99	
10-11	10-08	24692161281100219797850	AMZN MKTP US*272M570H0 AMZN.COM/BILL WA	77.99	
10-11	10-08	24692161281100758883327	AMZN MKTP US*2728851G1 AMZN.COM/BILL WA	128.95	
10-11	10-08	24692161281100936517276	AMZN MKTP US*278MP8OL2 AMZN.COM/BILL WA	54.99	
10-11	10-10	24692161283100064879868	AMZN MKTP US*271ZH7Z12 AMZN.COM/BILL WA	28.98	
10-11	10-10	24692161283100132602763	AMZN MKTP US*271GN7ZK2 AMZN.COM/BILL WA	73.97	
10-11	10-10	24692161283100440350378	AMZN MKTP US*277Y59H71 AMZN.COM/BILL WA	162.02	
10-12	10-11	74692161284100039507549	AMZN MKTP US AMZN.COM/BILL WA	54.99 CR	
10-13	10-13	24692161286100390472583	AMZN MKTP US*278C459U1 AMZN.COM/BILL WA	215.84	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-13	74692161286100796919208	AMZN MKTP US AMZN.COM/BILL WA	73.97 CR
10-14	10-14	74692161287100091761841	AMZN MKTP US AMZN.COM/BILL WA	123.82 CR
10-14	10-13	24692161286100617876244	AMAZON.COM*277LR9UI1 AMZN.COM/BILL WA	78.16
10-14	10-13	24692161286100624207532	AMZN MKTP US*279OM2X92 AMZN.COM/BILL WA	43.96
10-14	10-14	24692161287100095758210	AMZN MKTP US*270165MZ2 AMZN.COM/BILL WA	122.50
10-15	10-14	74692161287100491875175	AMZN MKTP US AMZN.COM/BILL WA	74.33 CR
10-15	10-14	24431061287083348377962	AMZN MKTP US*273LM0I80 AM AMZN.COM/BILL WA	54.99
10-15	10-15	24692161288100768451241	AMZN MKTP US*270QF1IY0 AMZN.COM/BILL WA	11.99
10-18	10-15	24692161289100457622515	IN *PURE WATER SOLUTIONS 801-9137892 UT	117.98
10-20	10-20	24692161293100789930069	AMZN MKTP US*2Y51Q8VN1 AMZN.COM/BILL WA	79.80
10-21	10-20	24013391293002052566791	BOLT & NUT SUPPLY SLC 801-4860088 UT	20.18
10-21	10-20	24692161293100095341274	AMZN MKTP US*2Y7ZN6VD0 AMZN.COM/BILL WA	39.96
10-22	10-21	24692161294100974131787	AMZN MKTP US*2Y05G36J1 AMZN.COM/BILL WA	728.30
10-25	10-22	24692161295100816865039	AMZN MKTP US*2Y21B21U2 AMZN.COM/BILL WA	29.99
10-25	10-21	24789301295400301609157	OTC BRANDS INC 800-2280475 NE	239.84

<b>RYAN K WESTOVER</b> XXXX-XXXX-XXXX-3721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$221.86	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$221.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24013391273003620329831	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	9.27
10-07	10-06	24013391279000624217057	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	20.91
10-07	10-06	24013391279000624217065	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	32.41
10-08	10-07	24072801280091005046010	JOANN STORES #2107 RIVERDALE UT	25.46
10-14	10-13	24610431286004049174200	MOTION INDUSTRIES UT04 205-956-1122 UT	2.80
10-15	10-14	24692161287100546089645	LOWES #01080* RIVERDALE UT	31.06
10-22	10-21	24013391294002216125343	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.00
10-25	10-21	24073141295900192100047	RAIN FLO IRRIGATION LLC 717-4453000 PA	94.95

<b>HAYDEN C WADSWORTH</b> XXXX-XXXX-XXXX-3754	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$110.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$110.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-18	10-15	24943001289898000084811	COSTCO WHSE #0770 SOUTH OGDEN UT	25.98
10-21	10-20	24692161294100408146021	SQ *VAL MOORE SYRACUSE UT	85.00

<b>MIKENZEE HEIDRICH</b> XXXX-XXXX-XXXX-7863	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$303.34	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$303.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-07	10-06	24492151279741830817812	SQ *THE LOCAL ARTIS OGDEN UT	55.00
10-07	10-06	24692161279100527522127	SQ *FOUR SISTERS FURNITUR OGDEN UT	37.54
10-08	10-06	24013391280000667997745	WEBER STATE UNIV BOOKSTOR OGDEN UT	113.94
10-08	10-07	24445001281000726045983	WALGREENS #2529 SYRACUSE UT	35.88
10-21	10-20	24445001294000725661694	DOLLAR TREE SYRACUSE UT	39.68
10-22	10-21	24072801294400001389015	JOANN STORES #2334 CLINTON UT	21.30





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**LAUREN JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0782                      \$0.00                      \$309.86                      \$0.00                      \$309.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-12	24692161285100108507176	DROPBOX*BBJFQN3333CV DROPBOX.COM CA	12.86
10-13	10-12	74083421285000007097040	LATER.COM INSTAGRAM VANCOUVER BC	125.00
10-14	10-13	24943001286700631611629	ADOBE CREATIVE CLOUD 408-536-6000 CA	56.17
10-25	10-22	24011341295000050374536	WIX.COM PREMIUM-PLAN WWW.WIX.COM CA	115.83

**MONIKA J ANDERSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5324                      \$0.00                      \$414.95                      \$0.00                      \$414.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-26	24721931270900013500473	BUCKS SPORTS GRILL 307-2777711 WY	15.40
09-29	09-28	24137461271500658181350	TST* COSTA VIDA - EVANSTO EVANSTON WY	8.07
10-04	10-01	24427331275710033545829	MACEYS OGDEN OGDEN UT	71.48
10-20	10-18	24000971292387601630262	UTOG BREWING COMPANY 801-6893476 UT	320.00

**GARY V GRIFFETH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4840                      \$0.00                      \$6,897.86                      \$0.00                      \$6,897.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24164071270069677482052	FEDEX OFFIC21200021287 OGDEN UT	15.49
09-29	09-28	24164071271741171785433	FEDEX 284233706530 MEMPHIS TN	86.60
09-29	09-28	24692161271100966930425	AMAZON.COM*2C2YP55A1 AMZN.COM/BILL WA	800.72
09-30	09-29	24692161272100867961809	AMZN MKTP US*2C9BY1J72 AMZN.COM/BILL WA	898.00
09-30	09-30	24692161273100211485744	AMZN MKTP US*2C0XS96H1 AMZN.COM/BILL WA	1,295.99
10-01	09-30	24492151273745065593671	ADORAMA INC. 800-223-2500 NY	745.39
10-04	10-02	24011341275000051188897	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
10-04	10-02	24430991275400815004791	MSFT * E0100FVP5O BILL.MS.NET WA	518.14
10-05	10-04	24692161277100892027969	AMZN MKTP US*2C8LG76U2 AMZN.COM/BILL WA	40.98
10-06	10-06	24692161279100007298750	AMZN MKTP US*272W82NZ1 AMZN.COM/BILL WA	166.99
10-07	10-06	24692161279100413313417	AMZN MKTP US*2737N3L50 AMZN.COM/BILL WA	214.55
10-11	10-09	24231681283091036921661	HARBOR FREIGHT TOOLS 44 OGDEN UT	117.97
10-11	10-10	24692161283100433659660	AMZN MKTP US*275118NW2 AMZN.COM/BILL WA	54.99
10-18	10-16	24204291289007349500138	SPOTIFY USA 877-7781161 NY	13.93
10-19	10-18	24692161291100733773781	AMZN MKTP US*274W56RD2 AMZN.COM/BILL WA	1,772.04
10-21	10-20	24436541294011701484221	EASY CLOCKING 888-7831493 FL	140.00

Department: 0000 Total: \$14,331.12  
 Division: 04542 Total: \$14,331.12

**EMILY SCOVILLE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3887                      \$0.00                      \$896.78                      \$0.00                      \$896.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24269791271000950268948	PIZZA MAN - NORTH OGDEN OGDEN UT	63.93
09-28	09-26	24445001270300383663547	SMITHS #4279 OGDEN UT	44.62



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-27	24445001271300389923407	SMITHS #4279 OGDEN UT	28.96
10-06	10-05	24445001279400135082680	SAMS CLUB #6684 RIVERDALE UT	191.16
10-14	10-13	24445001287400139101429	SAMS CLUB #6684 RIVERDALE UT	118.94
10-19	10-18	24445001292000705075040	PAPA JOHN'S #2368 N OGDEN UT	59.80
10-20	10-18	24427331292710028644677	LEE'S MKTPL-NORTH O NORTH OGDEN UT	175.35
10-21	10-20	24445001294400139965477	SAMS CLUB #6684 RIVERDALE UT	103.17
10-22	10-20	24427331294710029646430	LEE'S MKTPL-NORTH O NORTH OGDEN UT	52.00
10-25	10-21	24427331295710030773990	LEE'S MKTPL-NORTH O NORTH OGDEN UT	58.85

<b>JENNIFER GRAHAM</b> XXXX-XXXX-XXXX-5916	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,214.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,214.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24801971274690696335603	IAFE 417-862-5771 MO	2,214.00
Department: 00000 Total:				\$3,110.78
Division: 04560 Total:				\$3,110.78

<b>KEVIN J CHRISTIANSEN</b> XXXX-XXXX-XXXX-7052	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$581.42	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$581.42
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24943011272010177001390	THE HOME DEPOT #4411 OGDEN UT	190.25
10-05	10-04	24692161277100898955148	LOWES #02858* OGDEN UT	213.33
10-06	10-05	24692161278100853498570	LOWES #02858* OGDEN UT	75.14
10-07	10-06	24692161279100417166852	LOWES #02858* OGDEN UT	24.80
10-08	10-07	24240521281081153134205	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	77.90

<b>ASHLEY EARL</b> XXXX-XXXX-XXXX-4679	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,148.23	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,148.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24086031277900013400063	SAVON SPORTING GOODS 801-6278151 UT	1,155.00
10-11	10-08	24755421282642820346917	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	376.76
10-12	10-11	24692161284100240418291	AMAZON.COM*2726456L1 AMZN.COM/BILL WA	69.99
10-13	10-12	24692161285100046707425	AMZN MKTP US*2779Q8PH2 AMZN.COM/BILL WA	157.95
10-14	10-14	24692161287100007527752	AMZN MKTP US*270814KR0 AMZN.COM/BILL WA	19.99
10-14	10-13	24755421287732879958517	EPIC SPORTS 888-2692440 KS	289.10
10-22	10-22	24692161295100258378293	ALSCO INC. 801-393-8655 UT	79.44

Department: 00000 Total:				\$2,729.65
Division: 04561 Total:				\$2,729.65



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**BENJAMIN M JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9230                      \$412.65                      \$19.95                      \$0.00                      \$392.70 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	09-30	24492161274000016364048	JANWAY COMPANY WWW.JANWAY.CO PA	412.65 CR
10-05	10-04	24492151278207733807467	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95

**KAYLA M CARRUTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1034                      \$10.68                      \$327.71                      \$0.00                      \$317.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24692161270100220261931	AMZN MKTP US*2C5IZ50X0 AMZN.COM/BILL WA	111.20
09-30	09-30	24692161273100337491394	AMZN MKTP US*2C4CD8DW1 AMZN.COM/BILL WA	9.99
10-04	10-02	24692161275100638780055	AMZN MKTP US*2C3XA4IE1 AMZN.COM/BILL WA	104.99
10-08	10-07	24445001281000726011647	DOLLAR TREE OGDEN UT	10.68
10-08	10-07	24445001281000726011720	DOLLAR TREE OGDEN UT	36.00
10-11	10-07	74445001281001550843795	DOLLAR TREE OGDEN UT	10.68 CR
10-25	10-22	24431061295083335943420	AMAZON.COM*2Y7W452S1 AMZN AMZN.COM/BILL WA	5.00
10-25	10-22	24431061295083733369046	AMZN MKTP US*2Y7M550E2 AM AMZN.COM/BILL WA	7.99
10-25	10-23	24431061296083351012711	AMZN MKTP US*2Y2K03G52 AM AMZN.COM/BILL WA	41.86

**DUSTIN G HOLT**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7301                      \$0.00                      \$126.10                      \$0.00                      \$126.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24431061271083708354617	AMZN MKTP US*2C1TX7XN0 AM AMZN.COM/BILL WA	126.10

**ROBERT R ARMSTRONG**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0301                      \$59.84                      \$1,494.34                      \$0.00                      \$1,434.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24000971272303807070645	CRITTENDEN GLASS 801-3944543 UT	525.00
09-30	09-29	24692161272100008913420	AMZN MKTP US*2C1NZ85M0 AMZN.COM/BILL WA	18.00
10-04	10-02	24692161275100411157778	AMAZON.COM*2C82Y3U01 AMZN.COM/BILL WA	179.52
10-06	10-05	24327431278331300750681	ADVANTAGE RENTAL WEST HAVEN UT	326.00
10-07	10-06	74692161279100180205163	AMAZON.COM AMZN.COM/BILL WA	59.84 CR
10-07	10-06	24755421280122802393270	GRAINGER 877-2022594 IL	12.26
10-08	10-07	24493981281081165094090	EWING IRRIGATION PRD 67 ROY UT	371.50
10-22	10-21	24431051295838003051819	O'REILLY AUTO PARTS 3859 ROY UT	62.06

**HOLLY OKUHARA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3133                      \$0.00                      \$20.00                      \$0.00                      \$20.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-15	10-14	24692161287100486880235	SQ *SUNNI BROWN WILKINSON 877-417-4551 UT	20.00	
<b>KRISTI-LYN BLAMIRE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5100		\$0.00	\$60.89	\$0.00	\$60.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-03	24692161276100067963197	AMZN MKTP US*2C66E89P0 AMZN.COM/BILL WA	24.47	
10-04	10-03	24692161276100068638178	AMZN MKTP US*2C40B7H52 AMZN.COM/BILL WA	6.49	
10-04	10-03	24692161276100902113461	AMZN MKTP US*2C4TK7790 AMZN.COM/BILL WA	6.98	
10-21	10-19	24941661293206342056470	PREMIER FOOD SAFETY 714-451-0075 CA	22.95	
<b>HEIDI N PHILPOT</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4350		\$0.00	\$695.90	\$0.00	\$695.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-01	24692161274100353408164	AMZN MKTP US*2C8N176Z0 AMZN.COM/BILL WA	29.85	
10-04	10-02	24692161275100097843550	AMZN MKTP US*2C8E07SU0 AMZN.COM/BILL WA	71.91	
10-04	10-02	24692161275100364594621	AMZN MKTP US*2C40U8UI1 AMZN.COM/BILL WA	22.96	
10-05	10-04	24692161277100104470114	AMZN MKTP US*2795Z3FT1 AMZN.COM/BILL WA	27.86	
10-05	10-04	24692161277100687609435	AMZN MKTP US*2C52J5IK0 AMZN.COM/BILL WA	82.32	
10-11	10-08	24431061281083727317304	AMZN MKTP US*274X471Q1 AM AMZN.COM/BILL WA	157.93	
10-11	10-10	24692161283100346905234	AMZN MKTP US*2799P5N82 AMZN.COM/BILL WA	150.36	
10-12	10-11	24445001285400143676806	WM SUPERCENTER #3789 OGDEN UT	28.02	
10-18	10-15	24275391288900017701405	FOLKMANIS, INC. 510-6587677 CA	97.75	
10-25	10-24	24692161297100162483245	AMZN MKTP US*2Y3DU4R91 AMZN.COM/BILL WA	26.94	
<b>AMANDA BRYSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1835		\$0.00	\$139.93	\$0.00	\$139.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-01	09-30	24692161274100096540810	MICHAELS STORES 2866 RIVERDALE UT	15.96	
10-04	10-01	24692161275100810263391	AMZN MKTP US*2C2BH49H1 AMZN.COM/BILL WA	11.99	
10-13	10-13	24692161286100317310403	AMZN MKTP US*2743K3D30 AMZN.COM/BILL WA	17.98	
10-13	10-13	24692161286100329152314	AMZN MKTP US*276H387Y1 AMZN.COM/BILL WA	5.99	
10-14	10-13	24692161286100841223791	AMZN MKTP US*270W39IM1 AMZN.COM/BILL WA	41.97	
10-22	10-21	24692161294100715191587	AMZN MKTP US*2Y0RX68R1 AMZN.COM/BILL WA	6.09	
10-22	10-21	24692161294100715202830	AMZN MKTP US*2Y3LK53E2 AMZN.COM/BILL WA	11.99	
10-25	10-24	24431061297083347513102	AMZN MKTP US*2Y5DA4950 AM AMZN.COM/BILL WA	27.96	
<b>DAYNA R SMITH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1964		\$0.00	\$247.56	\$0.00	\$247.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-04	10-03	24692161276100089536393	AMZN MKTP US*2C86Y3WH1 AMZN.COM/BILL WA	13.98	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-03	24692161276100091431666	AMZN MKTP US*2C46E6W81 AMZN.COM/BILL WA	70.92
10-05	10-04	24692161277100099012889	AMZN MKTP US*277L81F71 AMZN.COM/BILL WA	64.66
10-05	10-04	24692161277100103739378	AMZN MKTP US*2C5VM1DX2 AMZN.COM/BILL WA	12.36
10-06	10-05	24436541279011686566256	TEACHER'S DISCOVERY 248-3407210 MI	53.44
10-08	10-07	24692161280100373227596	AMZN MKTP US*2701R10T1 AMZN.COM/BILL WA	25.99
10-15	10-14	24445001288400141240081	WM SUPERCENTER #3789 OGDEN UT	6.21

<b>EMILY YOUNG</b> XXXX-XXXX-XXXX-8997	<b>CREDITS</b> \$5.00	<b>PURCHASES</b> \$65.47	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$60.47
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-12	24164071285105371567070	STAPLES DIRECT 800-3333330 MA	31.49
10-18	10-15	24431061288083342737699	AMZN MKTP US*273ZQ78J2 AM AMZN.COM/BILL WA	33.98
10-19	10-19	24445001259000714940664	DOLLAR TREE OGDEN UT	5.00 CR

<b>NATASHA B MICKELSON</b> XXXX-XXXX-XXXX-9029	<b>CREDITS</b> \$5.95	<b>PURCHASES</b> \$0.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$5.95 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	74692161271100216628386	AMZN MKTP US AMZN.COM/BILL WA	5.95 CR

<b>RUSS HESZLER</b> XXXX-XXXX-XXXX-2412	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,774.70	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,774.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24943011272010177002182	THE HOME DEPOT #4411 OGDEN UT	12.32
10-01	09-30	24692161273100637295669	AMZN MKTP US*2C02S5BE0 AMZN.COM/BILL WA	41.97
10-01	09-30	24692161273100912836690	SQ *A-1 KEY SERVICE INC. OGDEN UT	385.00
10-01	09-29	24943011273010196463190	THE HOME DEPOT #4401 RIVERDALE UT	68.78
10-07	10-06	24377351280000001513772	NATIONAL EQUIPMENT CORPORA SALT LAKE CIT UT	91.70
10-08	10-06	24943011280010196382979	THE HOME DEPOT #4401 RIVERDALE UT	43.26
10-15	10-14	24692161287100179404301	AMZN MKTP US*278SD9MO2 AMZN.COM/BILL WA	91.37
10-18	10-14	24943011288010186418231	THE HOME DEPOT #8583 LAYTON UT	62.89
10-21	10-19	24943011293010177056076	THE HOME DEPOT #4401 RIVERDALE UT	35.95
10-25	10-21	24692161295100643850659	THE HOME DEPOT 4401 RIVERDALE UT	541.46
10-25	10-23	24692161296100542665041	SQ *WASATCH FRONT SOUND D OGDEN UT	400.00

<b>MARC B COTTLE</b> XXXX-XXXX-XXXX-4326	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$72.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$72.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-29	24039821272900016545093	METROPOLITAN VACUUM CL 201-4052225 NJ	72.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

**JULIA L VALLE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7350              \$0.00                      \$3,185.43                      \$0.00                      \$3,185.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-28	24692161271100742952693	AMZN MKTP US*2C7Y05MQ1 AMZN.COM/BILL WA	89.90
09-29	09-28	24692161271100120936037	AMZN MKTP US*2C9LX2ZQ2 AMZN.COM/BILL WA	1,396.00
10-04	10-04	24692161277100477399486	AMAZON.COM*2C7SE0UD0 AMZN.COM/BILL WA	348.00
10-05	10-04	24137461278001173454474	USPS PO 4975480172 ROY UT	7.58
10-07	10-06	24692161279100175661649	AMZN MKTP US*2C8AX89S2 AMZN.COM/BILL WA	49.96
10-07	10-06	24692161279100181005286	AMAZON.COM*279T724N0 AMZN.COM/BILL WA	696.00
10-07	10-06	24692161279100209315923	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
10-12	10-12	24692161285100584089723	ULINE *SHIP SUPPLIES 800-295-5510 WI	382.25
10-14	10-13	24692161286100441707763	AMZN MKTP US*272NF89G1 AMZN.COM/BILL WA	26.99
10-14	10-13	24692161286100443798091	AMAZON.COM*274KP2G12 AMZN.COM/BILL WA	15.95
10-18	10-17	24431061290083346550110	AMAZON.COM*2Y0SM9NS1 AMZN AMZN.COM/BILL WA	27.82
10-20	10-19	24431061293083740276640	AMAZON.COM*2Y95H8O32 AMZN AMZN.COM/BILL WA	49.98

**BRYANT REEDER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8721              \$0.00                      \$887.45                      \$0.00                      \$887.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24692161270100483130880	AMZN MKTP US*2C9SS81E0 AMZN.COM/BILL WA	242.78
10-01	10-01	24692161274100060051802	AMZN MKTP US*2C0700QU0 AMZN.COM/BILL WA	32.39
10-13	10-12	24692161285100750039387	AMZN MKTP US*274BQ18Y0 AMZN.COM/BILL WA	47.95
10-21	10-20	24431061294083702274574	AMAZON.COM*2Y2U50ZW2 AMZN AMZN.COM/BILL WA	399.99
10-22	10-21	24692161294100121559567	AMZN MKTP US*2Y4EI3681 AMZN.COM/BILL WA	164.34

**LYNDA WANGSGARD**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6269              \$0.00                      \$2,433.69                      \$0.00                      \$2,433.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24492151271852814280485	YOURMEMBERS 727-497-6565 FL	314.10
10-04	10-03	24692161276100642122673	AMZN MKTP US*2C1341IW1 AMZN.COM/BILL WA	75.16
10-14	10-13	24692161286100571064944	AMZN MKTP US*2712P1S20 AMZN.COM/BILL WA	69.95
10-18	10-15	24692161288100204041697	AMZN MKTP US*275FA2W10 AMZN.COM/BILL WA	987.24
10-18	10-17	24692161290100710737602	AMZN MKTP US*2Y7YF83F1 AMZN.COM/BILL WA	987.24

**KIMBERLY SLATER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4309              \$0.00                      \$994.95                      \$0.00                      \$994.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-29	09-28	24692161271100011352229	AMZN MKTP US*2C9J98GV0 AMZN.COM/BILL WA	954.00
09-30	09-29	24692161272100619966403	AMZN MKTP US*2C1DI9841 AMZN.COM/BILL WA	40.95

**DEBORAH M SMITH**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8515              \$0.00                      \$45.98                      \$0.00                      \$45.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-11	10-09	24692161282100377065610	BARNES&NOBLE.COM-BN 800-843-2665 NY	45.98
Department: 00000 Total:				\$12,098.92
Division: 04581 Total:				\$12,098.92

<b>ASHTON N WILSON</b> XXXX-XXXX-XXXX-2820	<b>CREDITS</b> \$34.88	<b>PURCHASES</b> \$779.10	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$744.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-05	74692161278100565208007	AMZN MKTP US AMZN.COM/BILL WA	34.88 CR
10-06	10-05	24445001279400135094560	WM SUPERCENTER #2921 HARRISVILLE UT	45.69
10-04	10-02	24427331279100989787358	AMZN MKTP US*273K73FO0 AMZN.COM/BILL WA	39.57
10-08	10-07	24492161280000026684544	SURVEYMONK* T 41472386 WWW.SURVEYMON CA	411.84
10-11	10-08	24137461282001316605994	USPS PO 4975480172 ROY UT	232.00
10-22	10-21	24067201294421190001419	PROTATECH INC 888-7915150 CA	50.00

<b>TAMMY F BOCKAS</b> XXXX-XXXX-XXXX-2910	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$536.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$536.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24226381274400006287984	SAMSClub #6684 OGDEN UT	61.58
10-01	09-29	24427331273710029838974	LEE'S MKTPL-NORTH O NORTH OGDEN UT	179.40
10-04	10-02	24427331276710030321025	LEE'S MKTPL-NORTH O NORTH OGDEN UT	6.73
10-11	10-07	24427331281710030381451	LEE'S MKTPL-NORTH O NORTH OGDEN UT	59.90
10-15	10-13	24943011287010196441877	THE HOME DEPOT #4401 RIVERDALE UT	9.97
10-18	10-16	24692161289100243029447	LOWES #02858* OGDEN UT	83.76
10-21	10-19	24427331293710028669491	LEE'S MKTPL-NORTH O NORTH OGDEN UT	51.73
10-25	10-24	24445001297300390027198	SMITHS #4279 OGDEN UT	31.90
10-25	10-24	24445001298400143813354	SAMS CLUB #6684 RIVERDALE UT	51.93

<b>SHANE C JOHNSON</b> XXXX-XXXX-XXXX-8638	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$418.14	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$418.14
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-30	09-28	24251381272030043569357	VICS QUALITY SAFE & KEY S OGDEN UT	15.00
09-30	09-29	24767901272306202246728	5349 ROYAL 801-6216730 UT	62.71
10-06	10-05	24270741278900011880018	BEN LOMOND CAR WASH OGDEN UT	7.90
10-08	10-06	24431051280838008110716	NAPA STORE 3820020 OGDEN UT	29.99
10-11	10-09	24943011283010197614906	THE HOME DEPOT #4411 OGDEN UT	52.83
10-15	10-14	24755421288132880446470	PETERSON PLUMBING SUPPLY OGDEN UT	52.91
10-18	10-15	24943011289010191251808	THE HOME DEPOT #4411 OGDEN UT	196.80

<b>TRINA L WOOLLEY</b> XXXX-XXXX-XXXX-1082	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$216.02	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$216.02
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 10-25-2021

NEW ACTIVITY						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-11	10-08	24492151281745941425726	CABLE TIES AND MORE 877-284-7760 WY		86.58	
10-11	10-10	24692161283100481985355	AMZN MKTP US*271V25NG2 AMZN.COM/BILL WA		129.44	
<b>RANDY E CHRISTENSEN</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5157			\$0.00	\$215.06	\$0.00	\$215.06
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
10-11	10-08	24943011282010195219568	THE HOME DEPOT #4411 OGDEN UT		124.77	
10-15	10-14	24240521288081832868788	MOUNTAINLAND SUPPLY PLEASANT VIEW UT		51.23	
10-15	10-14	24240521288081837026556	MOUNTAINLAND SUPPLY PLEASANT VIEW UT		39.06	

Department: 00000 Total: \$2,130.34  
 Division: 04642 Total: \$2,130.34