



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 11-26-2021
AMOUNT DUE \$195,666.45
NEW BALANCE \$195,666.45
 PAYMENT DUE ON RECEIPT



000001061 08 SP 106481423290409 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 019566645 019566645

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	\$170,244.52	\$199,199.24	\$0.00	\$0.00	\$0.00	\$3,532.79	\$170,244.52	\$195,666.45

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$170,244.52CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-28	10-28		AUTO PAYMENT DEDUCTION	170,244.52 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$54.20	PURCHASES \$1,066.00	CASH ADV \$0.00	TOTAL ACTIVITY \$1,011.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-27	10-26	24137461300600191968845	USPS.COM CLICKNSHIP 800-344-7779 DC	44.50	
10-28	10-27	24137461301600178413178	USPS.COM CLICKNSHIP 800-344-7779 DC	26.10	
10-28	10-27	24137461301600178413251	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10	
10-29	10-28	24137461302600181295892	USPS.COM CLICKNSHIP 800-344-7779 DC	54.20	
11-01	10-29	24137461303001360573465	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

11/26/21

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 170,244.52
PURCHASES &
OTHER CHARGES 199,199.24

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 3,532.79

PAYMENTS 170,244.52

ACCOUNT BALANCE 195,666.45

SEND BILLING INQUIRIES TO:

U.S. Bank National Association

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

AMOUNT DUE

195,666.45



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24137461306001257113661	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-02	11-01	24137461306001257113745	USPS.COM CLICKNSHIP 800-344-7779 DC	52.20
11-02	11-01	24137461306001257113828	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-03	11-02	24137461307600181411478	USPS.COM CLICKNSHIP 800-344-7779 DC	26.10
11-05	11-04	24137461309600179169292	USPS.COM CLICKNSHIP 800-344-7779 DC	52.20
11-05	11-04	24137461309600179169375	USPS.COM CLICKNSHIP 800-344-7779 DC	8.70
11-05	11-04	24137461309600179169458	USPS.COM CLICKNSHIP 800-344-7779 DC	52.20
11-08	11-05	24137461310600209178567	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-08	11-05	24137461310600209178641	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-09	11-08	24137461313600179449706	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-09	11-08	24137461313600179449888	USPS.COM CLICKNSHIP 800-344-7779 DC	54.20
11-09	11-08	24137461313600179449961	USPS.COM CLICKNSHIP 800-344-7779 DC	52.20
11-09	11-08	24137461313600179450019	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-10	11-09	24137461314600203119027	USPS.COM CLICKNSHIP 800-344-7779 DC	26.10
11-15	11-12	74137461317600296817430	USPS.COM CLICKNSHIP 800-3447779 DC.	27.10 CR
11-15	11-12	24137461317600227059115	USPS.COM CLICKNSHIP 800-344-7779 DC	8.70
11-15	11-12	24137461317600227059297	USPS.COM CLICKNSHIP 800-344-7779 DC	26.10
11-16	11-15	24137461320600210593448	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-16	11-15	24137461320600210593513	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-16	11-15	24137461320600210593695	USPS.COM CLICKNSHIP 800-344-7779 DC	52.20
11-17	11-15	74137461320600273856935	USPS.COM CLICKNSHIP 800-3447779 DC.	27.10 CR
11-17	11-16	24137461321600205294464	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-18	11-17	24137461322600202942072	USPS.COM CLICKNSHIP 800-344-7779 DC	34.80
11-18	11-17	24137461322600202942155	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-18	11-17	24137461322600202942239	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-19	11-18	24137461323600205913392	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-22	11-19	24137461324600221099407	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-22	11-19	24137461324600221099571	USPS.COM CLICKNSHIP 800-344-7779 DC	8.70
11-24	11-23	24137461328600206403422	USPS.COM CLICKNSHIP 800-344-7779 DC	17.40
11-24	11-23	24137461328600206403596	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-26	11-24	24137461329600277054459	USPS.COM CLICKNSHIP 800-344-7779 DC	27.10
11-26	11-24	24137461329600277054525	USPS.COM CLICKNSHIP 800-344-7779 DC	8.70
Department: 00000 Total:				\$1,011.80
Division: 00000 Total:				\$1,011.80

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$69.32	CASH ADV \$0.00	TOTAL ACTIVITY \$69.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24692161301100521222478	SQ *IRWA CHAPTER 38 GOSQ.COM UT	25.00
11-26	11-23	24137461328500891526281	OFFICE DEPOT #1080 800-463-3768 CO	37.87
11-26	11-23	24137461328500891526364	OFFICE DEPOT #1080 800-463-3768 CO	6.45

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$396.22	CASH ADV \$0.00	TOTAL ACTIVITY \$396.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24000971308456603431714	CRIDDLE'S CAFE 801-6214659 UT	26.94
11-08	11-06	24204291310000282076821	MICROSOFT 425-6816830 WA	1.99
11-15	11-13	24943001318708720578288	HOLIDAY INN ST. GEORGE UT 1338064 ARRIVAL: 11-10-21	367.29



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

STACY SKEEN XXXX-XXXX-XXXX-7765	CREDITS \$0.00	PURCHASES \$257.30	CASH ADV \$0.00	TOTAL ACTIVITY \$257.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-16	2405523132120000000037	TONY'S PIZZA OGDEN UT	173.30
11-18	11-16	24692161321100626889490	KRISPY KREME #1296 RIVERDALE UT	84.00

KRISTY L BINGHAM XXXX-XXXX-XXXX-9776	CREDITS \$0.00	PURCHASES \$704.83	CASH ADV \$0.00	TOTAL ACTIVITY \$704.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-01	24427331306710017987610	CHICK-FIL-A #03007 OGDEN UT	101.54
11-08	11-05	24137461310200185931194	HOBBY LOBBY #377 LAYTON UT	202.81
11-08	11-04	24502811309900013536760	KNEADERS OF OGDEN 801-2217064 UT	115.87
11-11	11-10	24692161314100479365340	AMZN MKTP US*SMOOR5823 AMZN.COM/BILL WA	16.14
11-11	11-10	24692161314100604268575	AMZN MKTP US*YEOXN3XA3 AMZN.COM/BILL WA	119.94
11-17	11-15	24427331320710018396979	CHICK-FIL-A #03007 OGDEN UT	148.53

JILL DEVITO XXXX-XXXX-XXXX-5770	CREDITS \$0.00	PURCHASES \$875.20	CASH ADV \$0.00	TOTAL ACTIVITY \$875.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-27	24137461301200162157236	HOBBY-LOBBY #751 RIVERDALE UT	117.23
10-29	10-27	24164071301105002704571	STAPLES 00107037 OGDEN UT	16.98
10-29	10-28	24692161304100312094240	AMZN MKTP US*0E6FH3DJ3 AMZN.COM/BILL WA	192.16
11-01	10-29	24226381303400008444901	SAMSLUB #6685 PROVO UT	49.88
11-08	11-05	24138291309286778300742	TESTING SERVICES 212-313-4487 NY	154.00
11-08	11-05	24431061309083304464865	AMAZON.COM*8M9GS6T23 AMZN AMZN.COM/BILL WA	19.75
11-08	11-06	24692161310100120937483	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00
11-16	11-15	24011341319000030731708	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
11-22	11-20	24011341324000054143478	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
11-23	11-22	24269791327001093870438	JIMMY JOHNS 1425 801-409-9880 UT	33.04

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$1,253.14	CASH ADV \$0.00	TOTAL ACTIVITY \$1,253.14
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24445001298300380955993	SMITHS FOOD #4131 OGDEN UT	56.56
10-27	10-26	24226381300400007129753	WAL-MART #3789 OGDEN UT	55.46
11-01	10-31	24692161304100312094240	AMZN MKTP US*963AK8PH3 AMZN.COM/BILL WA	279.46
11-01	10-31	24692161304100313188199	AMZN MKTP US*VFOA84TF3 AMZN.COM/BILL WA	8.25
11-04	11-03	24943001308898000050447	COSTCO WHSE #0770 SOUTH OGDEN UT	56.99
11-08	11-04	24692161309100509292024	THE HOME DEPOT 4411 OGDEN UT	478.88
11-09	11-08	24692161312100068472350	AMZN MKTP US*LC5NX9MP3 AMZN.COM/BILL WA	8.88
11-11	11-10	24431061314083713687174	AMZN MKTP US*9L82Z6BS3 AM AMZN.COM/BILL WA	17.78
11-15	11-12	24011341316000033551635	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
11-16	11-15	24445001319300395197040	SMITHS FOOD #4131 OGDEN UT	31.49
11-26	11-24	24692161328100758399139	AMZN MKTP US*131SU7W33 AMZN.COM/BILL WA	44.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Department: 00000 Total: \$3,556.01
 Division: 04111 Total: \$3,556.01

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8674 \$0.00 \$377.68 \$0.00 \$377.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24717051306273068711291	WATER - COFFEE DELIVERY 800-4928377 GA	52.68
11-18	11-17	24240521321083325220567	LEAVITT'S MORTUARY, INC 8013945556 UT	325.00

Department: 00000 Total: \$377.68
 Division: 04132 Total: \$377.68

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$1,805.70 \$0.00 \$1,805.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-27	24717051301163016432907	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	100.64
11-01	10-29	24431061302083035843723	NATIONAL PEN CO LLC 858-675-3000 CA	354.94
11-02	11-01	24692161305100373787277	SQ *ELIASON INTERNATIONAL GOSQ.COM UT	150.00
11-05	11-04	24427331308730270147742	KENT'S MARKET PLAIN PLAIN CITY UT	13.47
11-08	11-04	24000971309461103498386	BETOS MEXICAN FOOD OGDEN UT	91.66
11-22	11-19	24431061323083745981255	AMAZON.COM*QH9W76T63 AMZN AMZN.COM/BILL WA	23.57
11-22	11-20	24692161324100079925657	AMZN MKTP US*YO6FE61Q3 AMZN.COM/BILL WA	32.99
11-23	11-22	24692161326100294500697	AMZN MKTP US*7L49U1BM3 AMZN.COM/BILL WA	592.33
11-26	11-24	24055231329207249900077	RUBY RIVER OGDEN OGDEN UT	28.83
11-26	11-24	24492161328000030803464	RUBY RIVER* RUBY RIVER RUBYRIVER.COM UT	70.67
11-26	11-25	24607941329083727712095	CROWN AWARDS INC 800-227-1557 NY	346.60

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$2,894.27 \$0.00 \$2,894.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24226381299091004327129	WAL-MART #1708 RIVERDALE UT	36.53
10-28	10-28	24692161301100905530280	AMAZON.COM*QW0M83253 AMZN.COM/BILL WA	129.00
11-01	10-29	24000971304433511950352	HUG HES CAFE 801-4790071 UT	1,504.77
11-01	10-29	24226381303400005891351	WAL-MART #3789 OGDEN UT	2.51
11-01	10-30	24692161303100015318855	AMZN MKTP US*RL0XW36N3 AMZN.COM/BILL WA	25.90
11-03	11-03	24692161307100670401612	AMZN MKTP US*016LF4IO3 AMZN.COM/BILL WA	41.24
11-11	11-10	24492161314000023111350	APPLICANTPRO.COM APPLICANTPRO. UT	90.00
11-11	11-10	24755421315733154695762	AROY D THAI CUISINE OGDEN UT	137.57
11-22	11-21	24692161325100098764383	AMZN MKTP US*C30QY8ED3 AMZN.COM/BILL WA	6.99
11-23	11-22	24692161326100193325972	AMZN MKTP US*SC52N7LR3 AMZN.COM/BILL WA	662.05
11-24	11-23	24692161327100813855910	AMAZON.COM*7O6U25E33 AMZN.COM/BILL WA	20.72
11-24	11-24	24692161328100303938753	AMZN MKTP US*XH2R514J3 AMZN.COM/BILL WA	17.99
11-26	11-24	24436541329011738345634	SOCIETYFORHUMANRESOURCE 800-2837476 VA	219.00

AUBREY L VIGIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9392 \$100.00 \$1,043.42 \$0.00 \$943.42



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-26	24692161299100286706925	AMZN MKTP US*2Y6TM56H2 AMZN.COM/BILL WA	202.65
10-27	10-26	74431061299083009268295	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	100.00 CR
10-27	10-26	24692161299100744213761	AMZN MKTP US*TE4NB7JK3 AMZN.COM/BILL WA	109.95
11-12	11-11	24431061315083744502946	AMZN MKTP US*XR9JC4KM3 AM AMZN.COM/BILL WA	79.25
11-18	11-17	24692161321100007744769	AMZN MKTP US*Y48UE1KO3 AMZN.COM/BILL WA	486.89
11-22	11-20	24431061324083750198794	AMAZON.COM*IP85Q46K3 AMZN AMZN.COM/BILL WA	136.65
11-22	11-21	24692161325100915969660	AMZN MKTP US*AW69Z7L63 AMZN.COM/BILL WA	28.03
Department: 00000 Total:				\$5,643.39
Division: 04134 Total:				\$5,643.39

TERRY L CALL XXXX-XXXX-XXXX-9080	CREDITS \$0.00	PURCHASES \$50.94	CASH ADV \$0.00	TOTAL ACTIVITY \$50.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-24	11-22	24943011327010177607373	THE HOME DEPOT #4411 OGDEN UT	50.94

QUINN G FOWERS XXXX-XXXX-XXXX-1903	CREDITS \$0.00	PURCHASES \$4,490.97	CASH ADV \$0.00	TOTAL ACTIVITY \$4,490.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24692161298100959055015	AMZN MKTP US*JG0AQ8893 AMZN.COM/BILL WA	1,539.96
10-28	10-26	24717051300583000719681	AGENT FEE 8900810034285 CHRISTOPHERSO UT FOWERS/QUINN 0-0-0	8.00
11-01	11-01	24492161305000004102890	KISSFLOW SOFTWARE HTTPWWW.KISS DE	660.00
11-15	11-12	24492161316000036236531	PRO PLAN ANNUAL HTTPBOTSIFY. DE	520.00
11-15	11-12	24943001317708719310041	STAYBRIDGE SUITES ST GEORGE UT 1150901 ARRIVAL: 11-09-21	286.41
11-22	11-19	24692161323100594790439	AMZN MKTP US*2L5JO94B3 AMZN.COM/BILL WA	1,476.60

JODI C WADE XXXX-XXXX-XXXX-0993	CREDITS \$0.00	PURCHASES \$2,628.88	CASH ADV \$0.00	TOTAL ACTIVITY \$2,628.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24692161298100045903483	AMZN MKTP US*PR9VL2ZM3 AMZN.COM/BILL WA	470.00
11-01	10-31	24692161304100633388891	AMZN MKTP US*ML9FK0NP3 AMZN.COM/BILL WA	18.90
11-15	11-12	24137461317100317531883	OFFICE DEPOT #1080 800-463-3768 CO	106.14
11-15	11-14	24692161318100453899922	AMZN MKTP US*Q88V49OU3 AMZN.COM/BILL WA	319.99
11-16	11-15	24692161319100514167011	RED HAT INC 888-733-4281 NC	1,713.85
Department: 00000 Total:				\$7,170.79
Division: 04136 Total:				\$7,170.79



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

JAMES A MCBRIDE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4236 \$0.00 \$142.20 \$0.00 \$142.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-18	24692161322100275772772	AMAZON.COM*Q66BY8PK3 AMZN.COM/BILL WA	94.13
11-18	11-17	24906411321134494627030	B&H PHOTO 800-606-6969 800-2215743 NY	44.99
11-19	11-19	24692161323100160781622	AMZN MKTP US*2I66M6LF3 AMZN.COM/BILL WA	3.08
Department: 00000 Total:				\$142.20
Division: 04138 Total:				\$142.20

LYNN D TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1989 \$0.00 \$678.44 \$0.00 \$678.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-22	24137461299500763223251	OFFICE DEPOT #1080 DENVER CO	149.48
10-27	10-22	24137461299500763223335	OFFICE DEPOT #1080 DENVER CO	36.38
11-03	11-02	24717051306273068730580	WATER - COFFEE DELIVERY 800-4928377 GA	41.70
11-19	11-18	24755421322283223826700	OGDEN STAMP COMPANY OGDEN UT	19.00
11-24	11-23	24493981327014000186439	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	431.88

RICKY D HATCH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3192 \$0.00 \$2,148.81 \$0.00 \$2,148.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24445001307000714264729	PAPA JOHN'S #2368 801-776-1600 UT	92.56
11-04	11-02	24427331307710033315571	FRESH MKT E OGDEN OGDEN UT	43.73
11-04	11-03	24492161307000017787222	UTAH ASSOC OF COUNTIES UACNET.ORG UT	475.00
11-05	11-04	24137461308100190277795	TST* EVEN STEVENS SANDWIC 385-333-4194 UT	61.63
11-08	11-05	24492161309000033733919	SP * GEAR:30 801-7325870 UT	107.25
11-15	11-14	24692161318100540247150	D J*WALL-ST-JOURNAL 800-568-7625 MA	4.00
11-15	11-13	24943001318708720687279	HOLIDAY INN ST. GEORGE UT 1339578 ARRIVAL: 11-10-21	367.29
11-19	11-18	24692161322100623305630	SQ *LA CREPE OG OGDEN UT	250.00
11-22	11-19	24717051324873241073218	DELTA AIR_0062485625143 DELTA.COM CA HATCH/RICKY D 12-02-21	468.80
11-22	11-19	24755421324173243082624	SLC DL T ATL DL L SLC ARES HOTELS AND TICKETS 619-5017000 CA	278.55
Department: 00000 Total:				\$2,827.25
Division: 04141 Total:				\$2,827.25

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$0.00 \$619.56 \$0.00 \$619.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-22	24137461299500763297750	OFFICE DEPOT #1080 DENVER CO	43.60



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-22	24137461299500763297834	OFFICE DEPOT #5125 SIGNAL HILL CA	12.30
10-28	10-27	24000971300422901428867	RICHARDS SIGN COMPANY OGDEN UT	32.90
11-01	10-28	24137461302200177065068	STANDARD EXAMINER 801-625-4200 UT	247.00
11-03	11-02	24906411306133488401542	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
11-16	11-15	24717051319263191080289	WATER - COFFEE DELIVERY 800-4928377 GA	21.48
11-22	11-18	24137461323500800152125	OFFICE DEPOT #5125 800-463-3768 CA	16.00
11-22	11-18	24137461323500800152208	OFFICE DEPOT #1080 800-463-3768 CO	15.84
11-22	11-18	24137461323500800152380	OFFICE DEPOT #1080 800-463-3768 CO	48.56
11-22	11-19	24137461324100353363457	OFFICE DEPOT #1080 800-463-3768 CO	21.69
11-22	11-19	24137461324100353363523	OFFICEMAX/DEPOT 6459 OGDEN UT	24.98
11-24	11-23	24137461327100242625519	TST* EVEN STEVENS SANDWIC OGDEN UT	90.63

Department: 00000 Total: \$619.56
Division: 04143 Total: \$619.56

STEPHEN M COLLIER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5313	\$0.00	\$2,047.98	\$0.00	\$2,047.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24755421299132990263135	PETERSON PLUMBING SUPPLY OGDEN UT	290.00
10-28	10-27	24055221300200988200027	MONSEN ENGINEERING 800-821-0672 UT	525.00
10-28	10-26	24717051300583000744648	AGENT FEE 8900810034326 CHRISTOPHERSO UT COLLIER/STEVE 0-0-0	8.00
11-02	11-01	24207851305179000390550	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
11-02	11-01	24207851305179000390568	UTAH COUNCIL OF LAND SURV 801-9646192 UT	15.00
11-02	11-01	24207851305179000390576	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
11-02	11-01	24207851305179000390584	UTAH COUNCIL OF LAND SURV 801-9646192 UT	15.00
11-02	11-01	24207851305179000390592	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
11-02	11-01	24207851305179000390600	UTAH COUNCIL OF LAND SURV 801-9646192 UT	60.00
11-02	11-01	24207851305179000390618	UTAH COUNCIL OF LAND SURV 801-9646192 UT	90.00
11-02	11-01	24207851305179000390626	UTAH COUNCIL OF LAND SURV 801-9646192 UT	30.00
11-03	11-02	24207851306172000510201	UTAH COUNCIL OF LAND SURV 801-9646192 UT	30.00
11-10	11-09	24207851313172500437575	UTAH COUNCIL OF LAND SURV 801-9646192 UT	150.00
11-11	11-10	24055231315812476284123	AT&T 1X 800-331-0500 TX	254.00
11-15	11-13	24943001318708721046657	HOLIDAY INN ST. GEORGE UT 1342848 ARRIVAL: 11-10-21	400.98

LEANN KILTS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3988	\$424.55	\$948.68	\$0.00	\$524.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692161299100855405974	HOTEL*RESERVATIONS.COM 855-956-2201 WA	424.55
10-28	10-26	24037611300900011355129	WWW.RESERVATIONS.COM 855-9562201 FL	19.99
10-28	10-27	24492151300637517573590	HOTEL* HOLIDAY INN ST HTTPSLODGING. FL 517573598553424040 ARRIVAL: 10-26-21	382.77
10-29	10-28	74692161301100375560689	HOTEL*RESERVATIONS.COM 855-956-2201 WA	424.55 CR
11-04	11-03	24226381308400004616945	WAL-MART #3789 OGDEN UT	82.03
11-17	11-16	24445001321400131930799	WM SUPERCENTER #3789 OGDEN UT	39.34



Company Name: WEBER COUNTY
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NEW ACTIVITY

Department: 00000 Total: \$2,572.11
 Division: 04144 Total: \$2,572.11

KIMBERLEY A RHODES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4401 \$387.00 \$6,667.95 \$0.00 \$6,280.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24445001298300380958393	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	115.00
10-26	10-25	24445001298300380958476	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	115.00
10-27	10-26	24692161299100992469149	AMZN MKTP US*5E69X98U3 AMZN.COM/BILL WA	108.99
10-28	10-26	74692161300100440868951	LA QUINTA INN & SUITES KANAB UT	387.00 CR
			009635 ARRIVAL: 10-19-21	
10-28	10-27	24943001300700671565372	ADOBE PR CREATIVE CLD 800-443-8158 CA	407.88
10-29	10-28	24692161301100496673838	AMZN MKTP US*V27KD7EQ3 AMZN.COM/BILL WA	86.99
11-01	10-29	24275391302019738728449	NAT ORG VICTIM ASSISTAN 703-5356682 VA	70.00
11-01	10-29	24445001302300415002880	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	115.00
11-01	10-29	24692161302100253556134	DROPBOX*3GGMCN69B31B DROPBOX.COM CA	17.14
11-01	10-30	24692161303100655962707	AMZN MKTP US*KJ4DQ5EV3 AMZN.COM/BILL WA	9.95
11-01	10-29	24717051303583030720805	AGENT FEE 8900810064141 CHRISTOPHERSO UT	8.00
			SWINK/JAMES 0-0-0	
11-08	11-04	24717051309583090710229	AGENT FEE 8900810095077 CHRISTOPHERSO UT	8.00
			ALLRED/CHRIS 0-0-0	
11-09	11-09	24692161313100236492990	AMZN MKTP US*FK6AT6CO3 AMZN.COM/BILL WA	18.99
11-10	11-09	24445001313300389981983	FSP*UTAH STATE BAR 801-297-7051 UT	75.00
11-10	11-09	24492161313000018388196	UTAH ASSOC OF COUNTIES UACNET.ORG UT	475.00
11-10	11-09	24692161313100831565356	AMZN MKTP US*K86681UH3 AMZN.COM/BILL WA	275.99
11-11	11-10	24692161314100110215748	NBF*NATL BIZ FURNITURE 800-626-6060 WI	3,409.00
11-15	11-12	24943001317708719310165	STAYBRIDGE SUITES ST GEORGE UT	286.41
			1154404 ARRIVAL: 11-09-21	
11-15	11-12	24943001317708719310488	STAYBRIDGE SUITES ST GEORGE UT	190.94
			1156168 ARRIVAL: 11-10-21	
11-17	11-16	24055221320206609500212	BLUE360 MEDIA LLC 435-604-6970 UT	60.05
11-18	11-18	24692161322100164350987	AMZN MKTP US*UO6SG41V3 AMZN.COM/BILL WA	42.99
11-19	11-18	24692161322100760569915	AMAZON.COM*R13AA2XQ3 AMZN.COM/BILL WA	8.99
11-22	11-19	24445001323300429151629	SMITHS FOOD #4131 OGDEN UT	117.64
11-22	11-20	24692161324100593197601	IN *PANTHER SECURITY AND 801-3308168 UT	300.00
11-22	11-20	24692161324100593197619	IN *PANTHER SECURITY AND 801-3308168 UT	120.00
11-22	11-20	24692161324100593197627	IN *PANTHER SECURITY AND 801-3308168 UT	225.00

Department: 00000 Total: \$6,280.95
 Division: 04145 Total: \$6,280.95

JACQUE COLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9682 \$22.68 \$1,718.39 \$0.00 \$1,695.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24801971300690845073962	APPRAISAL INSTITUTE 312-335-4100 IL	459.00
10-28	10-27	24692161300100670358116	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00
10-29	10-28	24431061302083336999844	AMAZON.COM*KD1EP9UW3 AMZN AMZN.COM/BILL WA	5.28
11-09	11-08	24431061312083745440396	AMAZON.COM*XT2EW4L93 AMZN AMZN.COM/BILL WA	12.41
11-09	11-08	24692161312100058317888	AMAZON.COM*3W7HI88J3 AMZN.COM/BILL WA	5.97
11-10	11-09	24692161313100410875564	AMZN MKTP US*FS5G49CN3 AMZN.COM/BILL WA	16.76
11-10	11-09	24692161313100772618586	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00
11-11	11-09	24137461314500785238213	OFFICEMAX/DEPOT 6459 800-463-3768 UT	22.68
11-12	11-10	24137461315500804130374	OFFICE DEPOT #1080 800-463-3768 CO	159.35



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-15	11-11	24137461316100260811739	OFFICE DEPOT #1080 800-463-3768 CO	15.99
11-16	11-15	24431061319083735818513	AMAZON.COM*D076P0BQ3 AMZN AMZN.COM/BILL WA	21.10
11-16	11-15	2449216131900030845177	WWW.IAAOUTAH.ORG WWW.IAAOUTAH. UT	250.00
11-17	11-16	24492161320000032151910	WWW.IAAOUTAH.ORG WWW.IAAOUTAH. UT	25.00
11-22	11-17	74137461322500898766063	OFFICEMAX/DEPOT 6459 OGDEN UT	22.68 CR
11-24	11-23	24493981327014000186447	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	554.85

DEEDEE K KIMBER XXXX-XXXX-XXXX-5247	CREDITS \$0.00	PURCHASES \$435.00	CASH ADV \$0.00	TOTAL ACTIVITY \$435.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-29	24692161302100562669206	DREFD1-DIV OF REAL EST 801-530-6431 UT	145.00
10-29	10-29	24692161302100562669214	DREFD1-DIV OF REAL EST 801-530-6431 UT	145.00
11-17	11-17	24692161321100375712430	DREFD1-DIV OF REAL EST 801-530-6431 UT	145.00

JOHN ULIBARRI XXXX-XXXX-XXXX-8192	CREDITS \$0.00	PURCHASES \$25.00	CASH ADV \$0.00	TOTAL ACTIVITY \$25.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-09	11-08	24492161312000019957966	WWW.IAAOUTAH.ORG WWW.IAAOUTAH. UT	25.00
Department: 00000 Total:				\$2,155.71
Division: 04146 Total:				\$2,155.71

BAHRAM RAHIMZADEGAN XXXX-XXXX-XXXX-8875	CREDITS \$0.00	PURCHASES \$175.81	CASH ADV \$0.00	TOTAL ACTIVITY \$175.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24431061302083307083206	AMAZON.COM*QX6N02AI3 AMZN AMZN.COM/BILL WA	47.34
11-01	10-29	24692161302100245373598	AMAZON.COM*EW37F6H83 AMZN.COM/BILL WA	99.96
11-08	11-05	24692161309100401997340	AMZN MKTP US*818SJZT3 AMZN.COM/BILL WA	28.51
Department: 00000 Total:				\$175.81
Division: 04148 Total:				\$175.81

GARY R MYERS XXXX-XXXX-XXXX-3398	CREDITS \$0.00	PURCHASES \$2,335.43	CASH ADV \$0.00	TOTAL ACTIVITY \$2,335.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-11	24943001315700716930261	ADOBE ACROPRO SUBS 408-536-6000 CA	192.92
11-22	11-19	24755421324153249376725	CURIO HOTELS 801-2690700 UT 74324 ARRIVAL: 11-15-21	505.68



Company Name: WEBER COUNTY
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Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-22	11-19	24755421324153249377368	CURIO HOTELS 801-2690700 UT 74325 ARRIVAL: 11-15-21	505.68
11-22	11-19	24755421324153249377459	CURIO HOTELS 801-2690700 UT 74323 ARRIVAL: 11-15-21	505.68
11-22	11-19	24755421324153249377657	CURIO HOTELS 801-2690700 UT 74322 ARRIVAL: 11-15-21	505.68
11-22	11-19	24943011324010196818715	THE HOME DEPOT #4401 RIVERDALE UT	119.79
Department: 00000 Total:				\$2,335.43
Division: 04149 Total:				\$2,335.43

ROBERTA A DUSTIN XXXX-XXXX-XXXX-2434	CREDITS \$0.00	PURCHASES \$1,165.90	CASH ADV \$0.00	TOTAL ACTIVITY \$1,165.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-05	24692161309100156899766	COMCAST SALT LAKE CITY 800-266-2278 UT	116.90
11-10	11-08	24207851313320700189252	THE NATIONAL CHILDRENS AD 256-5335437 AL	1,049.00
Department: 00000 Total:				\$1,165.90
Division: 04156 Total:				\$1,165.90

CHERYLL GILES XXXX-XXXX-XXXX-2154	CREDITS \$0.00	PURCHASES \$1,517.73	CASH ADV \$0.00	TOTAL ACTIVITY \$1,517.73
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-08	11-05	24692161309100371557074	COSTCO DELIVERY 113 800-788-9968 UT	441.17
11-18	11-17	24445001322400132415302	WM SUPERCENTER #3789 OGDEN UT	140.35
11-18	11-17	24692161321100595709265	COSTCO DELIVERY 113 800-788-9968 UT	466.01
11-24	11-23	24445001328400165748615	WM SUPERCENTER #1708 RIVERDALE UT	38.31
11-26	11-24	24692161328100536397405	COSTCO DELIVERY 113 800-788-9968 UT	363.51
11-26	11-24	24692161328100536398304	COSTCO DELIVERY 113 800-788-9968 UT	68.38

DOUGLAS S ANDERSON XXXX-XXXX-XXXX-9277	CREDITS \$0.00	PURCHASES \$99.27	CASH ADV \$0.00	TOTAL ACTIVITY \$99.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-11	24431061316091312000044	ACE HARDWARE OGDEN UT	81.09
11-26	11-24	24692161328100501062679	KAMAN DIST GRP 406 801-399-5683 UT	18.18

CRYSTAL MONZELLA XXXX-XXXX-XXXX-9722	CREDITS \$0.00	PURCHASES \$687.32	CASH ADV \$0.00	TOTAL ACTIVITY \$687.32
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-29	24122591304029010439605	HOWIES HOCKEY INC 616-643-0594 MI	687.32

MARY ELLEN M ROLLINS XXXX-XXXX-XXXX-6287	CREDITS \$38.18	PURCHASES \$3,938.69	CASH ADV \$0.00	TOTAL ACTIVITY \$3,900.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-29	74609051303000000528783	TYPEFORM S.L BARCELONA	59.00
11-02	11-01	24692161305100597474611	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
11-02	11-01	24767901305443801833183	PUREHOCKEY.COM 508-5416100 MA	97.30
11-03	11-02	74767901306448201763272	PUREHOCKEY.COM HOLLISTON MA	38.18 CR
11-03	11-02	24767901306448201758624	PUREHOCKEY.COM 508-5416100 MA	566.85
11-09	11-08	24240521313091804000012	LANCER ENERGY, LLC CLOVER.COM UT	275.00
11-11	11-10	24332391315000016000012	A-QUALITY PLUMBING&HEAT 801-2339330 UT	1,385.00
11-16	11-15	24801971319726214652439	DASH PLATFORM ANN ARBOR MI	618.00
11-24	11-23	24801971327726147468085	DASH PLATFORM ANN ARBOR MI	900.00

TODD FERRARIO XXXX-XXXX-XXXX-7351	CREDITS \$0.00	PURCHASES \$5,361.13	CASH ADV \$0.00	TOTAL ACTIVITY \$5,361.13
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-25	24943011299010192316103	THE HOME DEPOT #4411 OGDEN UT	669.27
10-29	10-27	24223691301030033721416	HIGHLAND GOLF CARTS SALT LAKE CIT UT	1,349.00
11-02	11-01	24692161305100503277009	AMZN MKTP US*RP3KJ4HP3 AMZN.COM/BILL WA	93.78
11-04	11-03	24692161307100087442167	SQ *TANDOORI TAQUERIA SOUTH SALT LA UT	50.76
11-05	11-04	24000971308456602970605	HEARTH AND HOME OGDEN UT	1,812.36
11-09	11-09	24692161313100224489602	AMZN MKTP US*4C2TW0W93 AMZN.COM/BILL WA	254.82
11-10	11-09	24000971313477502031259	HEARTH AND HOME OGDEN UT	441.60
11-16	11-15	24055231320400487000192	C-A-L RANCH STORES #09 FARR WEST UT	43.97
11-17	11-16	24323001320207223500010	DESERT DOG SIGNS & GRA OGDEN UT	62.10
11-17	11-16	24801971321091905000398	SMITH AND EDWARDS CO OGDEN UT	438.03
11-22	11-20	24692161324100876299009	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	33.50
11-24	11-24	24692161328100201052764	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	111.94

Department: 00000 Total: \$11,565.96
Division: 04159 Total: \$11,565.96

RONNA TIDWELL XXXX-XXXX-XXXX-3836	CREDITS \$531.82	PURCHASES \$3,679.28	CASH ADV \$0.00	TOTAL ACTIVITY \$3,147.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24000971298414302675216	RICHARDS SIGN COMPANY OGDEN UT	98.70
10-26	10-25	24692161298100051889253	AMAZON.COM*TZ3OY8JB3 AMZN.COM/BILL WA	11.18
10-27	10-25	24436541300011706019297	BLUEBEAM INC 626-7884100 CA	349.00
10-28	10-27	24492161300000029413954	SP * SCHEDULE73PARTS 130-17734340 MD	610.14
10-29	10-28	74692161301100287986162	AMZN MKTP US AMZN.COM/BILL WA	528.00 CR
10-29	10-28	74692161301100369168754	AMZN MKTP US AMZN.COM/BILL WA	0.01 CR
10-29	10-28	24445001302400153800055	WM SUPERCENTER #3789 OGDEN UT	53.76
11-02	11-01	24717051305173059169619	WATER - COFFEE DELIVERY 800-4928377 GA	9.90



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24055221306083706837559	SMARTSIGN 718-797-1900 NY	218.65
11-03	11-02	24692161306100329607859	AMZN MKTP US*3Y37K3643 AMZN.COM/BILL WA	8.95
11-05	11-04	24240521309081833810149	IMLSS UTAH 800-323-8046 UT	142.73
11-05	11-04	24692161308100877911677	AMZN MKTP US*X97GY1S13 AMZN.COM/BILL WA	5.79
11-08	11-05	24492151310852744935953	SMARTSIGN 718-797-1900 NY	150.65
11-08	11-05	24492161309000029244509	BL-PALLETRACKING. HTTPSWWW.BLPA UT	381.90
11-08	11-06	24692161310100380466033	AMZN MKTP US*R87IO3D83 AMZN.COM/BILL WA	56.38
11-11	11-10	24431061314200446600247	FARMPLAST PARSIPPANY NJ	483.70
11-11	11-10	24492151314852982306467	PAYPAL *MYWDCREATIO 402-935-7733 CA	387.50
11-15	11-13	24137461318100545546793	OFFICE DEPOT #1080 800-463-3768 CO	30.30
11-15	11-12	24240521317081538823157	IMLSS UTAH 800-323-8046 UT	287.74
11-15	11-12	24445001317400143846518	WM SUPERCENTER #2921 HARRISVILLE UT	23.92
11-17	11-15	24137461320500774790903	OFFICE DEPOT #1080 800-463-3768 CO	224.88
11-19	11-16	74137461321500885404844	OFFICE DEPOT #1080 DENVER CO	3.81 CR
11-22	11-21	24692161325100819102848	AMZN MKTP US*QR7EX70G3 AMZN.COM/BILL WA	12.99
11-26	11-23	24226381328360696595110	WAL-MART #3789 OGDEN UT	130.52

THOMAS A ZUBAL XXXX-XXXX-XXXX-8209	CREDITS \$0.00	PURCHASES \$2,714.22	CASH ADV \$0.00	TOTAL ACTIVITY \$2,714.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24755421306133061663212	PETERSON PLUMBING SUPPLY OGDEN UT	92.76
11-02	11-01	24755421306133061663220	PETERSON PLUMBING SUPPLY OGDEN UT	35.10
11-03	11-02	24943001306981000210187	SHERWIN WILLIAMS 708453 OGDEN UT	530.89
11-04	11-02	24767901307451702156347	5349 ROYAL 801-6216730 UT	84.08
11-05	11-04	24943001308981000210466	SHERWIN WILLIAMS 708453 OGDEN UT	456.09
11-05	11-04	24943001308981000210532	SHERWIN WILLIAMS 708453 OGDEN UT	35.66
11-08	11-05	24943001309981000210622	SHERWIN WILLIAMS 708453 OGDEN UT	117.76
11-09	11-08	24445001312300383139845	CODALE ELECTRIC-OGDEN 801-924-6101 UT	41.94
11-09	11-08	24755421313643130456944	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	222.36
11-11	11-10	24755421315133151609942	PETERSON PLUMBING SUPPLY OGDEN UT	51.07
11-11	11-10	24801971315091138000031	HERRICK INDUSTRIAL SUPPL OGDEN UT	66.69
11-17	11-15	24767901320505702019160	5349 ROYAL 801-6216730 UT	547.89
11-18	11-17	24013391321001739075529	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	34.91
11-18	11-16	24692161321100651555974	AIRGAS USA, LLC 866-935-3370 OK	141.21
11-19	11-18	24445001322300410554998	CODALE ELECTRIC-OGDEN OGDEN UT	122.53
11-19	11-18	24755421323133231116918	PETERSON PLUMBING SUPPLY OGDEN UT	133.28

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$0.00	PURCHASES \$2,005.25	CASH ADV \$0.00	TOTAL ACTIVITY \$2,005.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24055221301081054305455	L&W SUPPLY 7215 OGDEN UT	35.12
10-29	10-28	24055221302081138647517	L&W SUPPLY 7215 OGDEN UT	126.53
11-02	11-01	24767901305443201873904	5349 ROYAL 801-6216730 UT	705.00
11-08	11-05	24692161310100317125082	THE HOME DEPOT 4411 OGDEN UT	798.00
11-10	11-09	24013391313000912007853	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	30.48
11-10	11-09	24445001313300389940237	CODALE ELECTRIC-OGDEN 801-924-6101 UT	128.60
11-12	11-10	24692161315100964369640	BOMAN & KEMP MANUFACTU 801-731-0615 UT	101.25
11-17	11-16	24013391320001636238742	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	22.78
11-22	11-19	24003411323900013635781	WHEELWRIGHT LUMBER COMPAN OGDEN UT	13.74
11-22	11-19	24003411323900013635799	WHEELWRIGHT LUMBER COMPAN OGDEN UT	8.58
11-24	11-22	24943011327010177606623	THE HOME DEPOT #4411 OGDEN UT	35.17



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

CORY N CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6477 \$258.00 \$2,569.12 \$0.00 \$2,311.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-27	24692161301100275792999	THE HOME DEPOT 4411 OGDEN UT	376.62
11-01	10-29	24445001302300414965293	CODALE ELECTRIC-OGDEN OGDEN UT	646.50
11-01	10-28	24692161302100062086521	THE HOME DEPOT 4411 OGDEN UT	341.74
11-01	10-29	24767901304435203125334	5349 ROYAL 801-6216730 UT	325.97
11-03	11-02	24445001306300392327207	CODALE ELECTRIC-OGDEN 801-924-6101 UT	130.03
11-08	11-05	74692161310100317125418	THE HOME DEPOT 4411 OGDEN UT	258.00
11-08	11-05	24943011310010195670915	THE HOME DEPOT #4411 OGDEN UT	198.00
11-16	11-15	24445001319300395162622	CODALE ELECTRIC-OGDEN 801-924-6101 UT	269.56
11-17	11-15	24943011320010177154787	THE HOME DEPOT #4411 OGDEN UT	58.66
11-19	11-18	24445001322300410557470	CODALE ELECTRIC-OGDEN 801-924-6101 UT	222.04

LEWIS R DECKER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7385 \$0.00 \$2,190.08 \$0.00 \$2,190.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24755421300123009315500	PETERSON PLUMBING SUPPLY 385-3330400 UT	369.00
10-28	10-27	24755421301133010573186	PETERSON PLUMBING SUPPLY 385-3330400 UT	103.90
10-29	10-28	24755421302133020449657	PETERSON PLUMBING SUPPLY 385-3330400 UT	9.50
10-29	10-27	24943011301010192321331	THE HOME DEPOT #4411 OGDEN UT	10.13
11-02	10-29	24755421305153059616163	PETERSON PLUMBING SUPPLY 385-3330400 UT	232.80
11-03	11-02	24327431306448200730906	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	599.50
11-03	11-02	24445001306300392331084	CODALE ELECTRIC-OGDEN OGDEN UT	62.58
11-03	11-02	24692161306100216590317	SQ *A-1 KEY SERVICE INC. OGDEN UT	12.95
11-04	11-03	24755421308133080734877	PETERSON PLUMBING SUPPLY OGDEN UT	129.58
11-04	11-03	24755421308133080734885	PETERSON PLUMBING SUPPLY OGDEN UT	49.86
11-05	11-04	24327431308456800708329	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	84.00
11-11	11-10	24767901314481101990278	5353 CED 801-6216560 UT	56.41
11-16	11-15	24692161319100481825054	SQ *A-1 KEY SERVICE INC. OGDEN UT	8.25
11-19	11-18	24717051322273229017968	GREAT WESTERN SUPPLY OGDE OGDEN UT	94.00
11-22	11-19	24072801323286499800661	ELECTRIC MOTOR WAREHOUSE 877-986-6867 MI	367.62

CONNOR T BAIRD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6329 \$0.00 \$1,574.74 \$0.00 \$1,574.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692161299100739983683	LOWES #02858* OGDEN UT	309.06
10-29	10-28	24037241301900018302467	SANDEE'S SOIL & ROCK OGDEN UT	322.00
11-05	11-04	24037241308900018908068	SANDEE'S SOIL & ROCK OGDEN UT	209.00
11-11	11-09	24943011314010181097160	THE HOME DEPOT #4411 OGDEN UT	42.21
11-12	11-10	24431861315030032716228	ED KENLEY FORD EFK CUSTOM LAYTON UT	165.60
11-18	11-16	24943011321010181273424	THE HOME DEPOT #4411 OGDEN UT	15.16
11-19	11-18	24445001322300410573477	CODALE ELECTRIC-OGDEN OGDEN UT	242.09
11-19	11-18	24445001322300410573543	CODALE ELECTRIC-OGDEN 801-924-6101 UT	27.00
11-22	11-19	24692161324100403819543	THE HOME DEPOT 4411 OGDEN UT	242.62

BENJAMIN M KOONTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6493 \$0.00 \$960.05 \$0.00 \$960.05



Company Name: WEBER COUNTY
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Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24943001301400501000059	RSD - OGDEN#21 OGDEN UT	67.68
10-29	10-27	24943011301010192251751	THE HOME DEPOT #4401 RIVERDALE UT	54.41
11-01	10-28	24943011302010195152575	THE HOME DEPOT #4411 OGDEN UT	14.94
11-03	11-02	24717051306283063136535	GREAT WESTERN SUPPLY OGDEN UT	625.00
11-05	11-04	24755421309153090891490	PETERSON PLUMBING SUPPLY OGDEN UT	91.84
11-05	11-04	24755421309153090891565	PETERSON PLUMBING SUPPLY OGDEN UT	26.45
11-08	11-05	24943011310010195670337	THE HOME DEPOT #4411 OGDEN UT	6.98
11-08	11-05	24943011310010195674461	THE HOME DEPOT #4411 OGDEN UT	42.78
11-22	11-18	24943011323010181061702	THE HOME DEPOT #4411 OGDEN UT	29.97

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$953.70	CASH ADV \$0.00	TOTAL ACTIVITY \$953.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-04	11-02	24137461308001246925181	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	19.99
11-08	11-05	24941661309636000000265	#01 STAKER PARSON OGDEN 801-409-9350 UT	654.12
11-22	11-19	24003411323900013635492	WHEELWRIGHT LUMBER COMPAN OGDEN UT	134.94
11-26	11-24	24755421329123299958636	PETERSON PLUMBING SUPPLY OGDEN UT	144.65

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$1,167.83	CASH ADV \$0.00	TOTAL ACTIVITY \$1,167.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-08	11-05	24692161309100470749945	SQ *A-1 KEY SERVICE INC. OGDEN UT	295.00
11-08	11-06	24943011311010202835153	THE HOME DEPOT #4411 OGDEN UT	7.08
11-11	11-10	24327431314481700975051	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	185.75
11-15	11-12	24275391316900018913658	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	239.30
11-18	11-17	24327431321510500532612	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	93.25
11-18	11-17	24767901321510002148825	5353 CED 801-6216560 UT	43.26
11-19	11-18	24445001322300410591867	CODALE ELECTRIC-OGDEN OGDEN UT	31.79
11-22	11-19	24013391323001966156990	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	21.87
11-22	11-19	24692161323100610781693	LOWES #02858* OGDEN UT	17.52
11-22	11-18	24943011323010181061736	THE HOME DEPOT #4411 OGDEN UT	59.44
11-22	11-19	24943011324010181013108	THE HOME DEPOT #4411 OGDEN UT	39.97
11-22	11-19	24943011324010181013371	THE HOME DEPOT #4411 OGDEN UT	41.64
11-24	11-23	24755421328123289901787	PETERSON PLUMBING SUPPLY OGDEN UT	39.34
11-26	11-23	24943011328010177607224	THE HOME DEPOT #4411 OGDEN UT	16.91
11-26	11-24	24943011329010177631421	THE HOME DEPOT #4411 OGDEN UT	9.96
11-26	11-24	24943011329010177634649	THE HOME DEPOT #4411 OGDEN UT	25.75

WILLIAM G ROSS XXXX-XXXX-XXXX-1030	CREDITS \$0.00	PURCHASES \$209.19	CASH ADV \$0.00	TOTAL ACTIVITY \$209.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-26	11-24	24690511329200988200326	BELLA'S FRESH MEXICAN GR FARR WEST UT	209.19



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

Department: 00000 Total: \$17,233.64
 Division: 04161 Total: \$17,233.64

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$15.04 \$1,304.47 \$0.00 \$1,289.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24692161301100284161004	HOTELSCOM9182209025010 HOTELS.COM WA	575.40
11-01	10-29	24445001302300414997478	SPI*CENTURYLINK/LUMEN 800-201-4099 LA	46.47
11-02	11-01	24692161305100557332098	VISTAPR*VISTAPRINT.COM 866-8936743 MA	68.63
11-02	11-01	24692161305100557332213	VISTAPR*VISTAPRINT.COM 866-8936743 MA	17.29
11-05	11-04	24011341308000034561575	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
11-09	11-08	24692161312100014616506	IN *UTAH APARTMENT ASSOCI 801-4875619 UT	125.00
11-15	11-12	24692161316100691504385	SPRINT *WIRELESS 800-639-6111 KS	27.33
11-19	11-18	24137461323001275678405	USPS PO 4964940221 OGDEN UT	232.00
11-22	11-19	24137461324100353363788	OFFICE DEPOT #1080 800-463-3768 CO	14.15
11-22	11-19	24137461324100353363861	OFFICE DEPOT #1080 800-463-3768 CO	32.84
11-22	11-19	24137461324100353363945	OFFICE DEPOT #1080 800-463-3768 CO	125.48
11-26	11-23	74137461328501042309531	OFFICE DEPOT #1080 DENVER CO	15.04 CR
11-26	11-23	24137461328500891606547	OFFICE DEPOT #1080 800-463-3768 CO	23.80

Department: 00000 Total: \$1,289.43
 Division: 04165 Total: \$1,289.43

HALEY VAN VLACK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0387 \$0.00 \$258.41 \$0.00 \$258.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-31	24692161304100671032708	AMZN MKTP US*H24LB2W23 AMZN.COM/BILL WA	11.16
11-05	11-04	24692161308100735973919	AMZN MKTP US*AS1N10123 AMZN.COM/BILL WA	19.99
11-05	11-04	24692161308100937043222	AMZN MKTP US*0C9VI79X3 AMZN.COM/BILL WA	19.98
11-08	11-05	24692161309100802280999	AMZN MKTP US*460I67333 AMZN.COM/BILL WA	25.25
11-22	11-20	24692161324100348781311	AMAZON.COM*CT7DG7XH3 AMZN.COM/BILL WA	79.64
11-24	11-23	24431061327083352125036	AMAZON.COM*FW0T17JJ3 AMZN AMZN.COM/BILL WA	95.40
11-26	11-24	24692161328100764673618	AMZN MKTP US*JK9IE4F73 AMZN.COM/BILL WA	6.99

STEVEN ELLSWORTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0763 \$0.00 \$53.97 \$0.00 \$53.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24431061299083715482292	AMAZON.COM*YS1MY2EE3 AMZN AMZN.COM/BILL WA	53.97

CLELIA GUINN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8858 \$96.88 \$28.38 \$0.00 \$68.50 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	74431061299083008424956	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	16.98 CR



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Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-27	10-26	74431061299083009607674	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	79.90 CR	
10-27	10-26	24226381300400007550602	WAL-MART #2921 HARRISVILLE UT	9.44	
11-10	11-09	24226381314400005836221	WAL-MART #2921 HARRISVILLE UT	18.94	
LYDIA HUNTER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8874		\$0.00	\$7.99	\$0.00	\$7.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-24	11-24	24431061328083356558728	AMAZON.COM*1L66X2W93 AMZN AMZN.COM/BILL WA	7.99	
Department: 00000 Total:				\$251.87	
Division: 04174 Total:				\$251.87	
RYAN COWLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0823		\$0.00	\$1,273.42	\$0.00	\$1,273.42
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-05	11-03	24717051308583080924997	AGENT FEE 8900810095002 CHRISTOPHERSO UT COWLEY/RYAN 0-0-0	8.00	
11-08	11-04	24137461309500848731292	OFFICEMAX/OFFICEDEPT#6874 800-463-3768 KS	24.78	
11-08	11-04	24137461309500848731375	OFFICE DEPOT #1080 800-463-3768 CO	11.63	
11-08	11-05	24137461310100291010026	OFFICE DEPOT #1080 800-463-3768 CO	71.25	
11-15	11-14	24801971318036000031728	BEST WESTERN PLUS ABBEY SAINT GEORGE UT 3172 ARRIVAL: 11-11-21	202.18	
11-15	11-11	24941351316722962150667	BEST WESTERN CORAL HILLS ST GEORGE UT 302934 ARRIVAL: 11-10-21	105.58	
11-18	11-16	24137461321100218486751	STANDARD EXAMINER 801-625-4200 UT	850.00	
Department: 00000 Total:				\$1,273.42	
Division: 04175 Total:				\$1,273.42	
RICKY V GROVER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6394		\$0.00	\$3,736.03	\$0.00	\$3,736.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-09	11-08	24436541313011721383566	BLUEBEAM INC 626-7884100 CA	3,141.00	
11-18	11-17	24000971321510600829339	PHO BANH OGDEN OGDEN UT	45.85	
11-26	11-23	24164071328105005143073	STAPLES 00107037 OGDEN UT	549.18	
ANN J MORBY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2198		\$318.18	\$1,328.43	\$0.00	\$1,010.25



Company Name: WEBER COUNTY
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Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-26	74492151299745709395496	THE UTAH LAND USE INSTITU 18018592255 UT	303.68 CR
10-27	10-26	24431061299083338913798	AMZN MKTP US*ET56099M3 AM AMZN.COM/BILL WA	35.98
11-01	10-29	24431061302083333191668	AMZN MKTP US*XH85D9Y3 AM AMZN.COM/BILL WA	165.16
11-01	10-30	24692161303100017057212	AMZN MKTP US*0S7RK81E3 AMZN.COM/BILL WA	19.80
11-01	10-30	24692161303100560797859	AMZN MKTP US*B54547Z33 AMZN.COM/BILL WA	42.86
11-01	10-30	24692161303100804878499	AMAZON.COM*GF2DC62R3 AMZN.COM/BILL WA	44.76
11-05	11-04	24692161308100678349119	AMAZON.COM*XK7SY7QN3 AMZN.COM/BILL WA	30.13
11-05	11-04	24692161308100897366654	AMZN MKTP US*NE2IE7EB3 AMZN.COM/BILL WA	31.98
11-08	11-06	24137461310100291022088	TST* LUCKY SLICE PIZZA 801-820-6992 UT	39.14
11-08	11-05	24692161309100536143661	AMZN MKTP US*OX81U6TJ3 AMZN.COM/BILL WA	35.67
11-08	11-05	24692161309100796937646	AMZN MKTP US*1C61F9SU3 AMZN.COM/BILL WA	19.96
11-08	11-06	24692161310100032534287	AMZN MKTP US*C17J665D3 AMZN.COM/BILL WA	179.99
11-08	11-06	24692161310100249702743	AMZN MKTP US*HK6UK3YJ3 AMZN.COM/BILL WA	10.17
11-08	11-06	24692161310100968423117	AMZN MKTP US*ND2X76JR3 AMZN.COM/BILL WA	35.63
11-08	11-07	24692161311100099056926	AMZN MKTP US*SY50Z5PN3 AMZN.COM/BILL WA	44.15
11-09	11-09	24011341313000008921089	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
11-09	11-08	24431061312083707332052	AMAZON.COM*ZX9CY1RZ3 AMZN AMZN.COM/BILL WA	9.49
11-10	11-09	24011341313000032221373	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	14.50 CR
11-10	11-09	24692161313100523264011	AMZN MKTP US*C45Y339S3 AMZN.COM/BILL WA	12.99
11-15	11-14	24692161318100326964051	AMAZON.COM*YC25G2YU3 AMZN.COM/BILL WA	9.98
11-17	11-16	24692161320100142959653	AMZN MKTP US*D94F72123 AMZN.COM/BILL WA	68.98
11-18	11-18	24692161322100273297921	AMAZON.COM*NQ4TE0LN3 AMZN.COM/BILL WA	31.84
11-19	11-18	24692161322100708326790	AMZN MKTP US*TR1X143R3 AMZN.COM/BILL WA	15.19
11-22	11-19	24692161323100671270594	AMZN MKTP US*1B8147DQ3 AMZN.COM/BILL WA	16.99
11-26	11-25	24011341329000031190720	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
11-26	11-24	24431061328083755524800	AMAZON.COM*2I0RB9GA3 AMZN AMZN.COM/BILL WA	13.29
Department: 00000 Total:				\$4,746.28
Division: 04181 Total:				\$4,746.28

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$2.35	PURCHASES \$7,088.98	CASH ADV \$0.00	TOTAL ACTIVITY \$7,086.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24323041298188600001794	COLLINSON ENTERPRISES 800-6229619 MD	174.50
10-26	10-25	24692161298100088729761	AMZN MKTP US*B01H88V23 AMZN.COM/BILL WA	12.23
10-27	10-26	24492151299715769562801	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	22.85
10-27	10-26	24692161299100690803805	AMZN MKTP US*R87DV5B53 AMZN.COM/BILL WA	12.47
10-28	10-25	24137461300500808759381	OFFICE DEPOT #1080 800-463-3768 CO	100.45
10-28	10-27	24492151300715875543924	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.97
10-28	10-26	24688071300017013497483	MYPILOTSTORE.COM 480-556-0500 AZ	427.35
10-28	10-27	24692161300100621381548	AMZN MKTP US*Y2R39992 AMZN.COM/BILL WA	139.97
10-29	10-26	24137461301500829678999	OFFICE DEPOT #5125 800-463-3768 CA	56.90
10-29	10-26	24137461301500829679070	OFFICE DEPOT #1080 800-463-3768 CO	42.10
10-29	10-26	24137461301500829679153	OFFICE DEPOT #1080 800-463-3768 CO	32.07
10-29	10-28	24137461302001262858734	USPS PO 4964950222 OGDEN UT	1.76
10-29	10-28	24493981301014000189110	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,349.85
10-29	10-28	24493981301014000189136	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,349.85
10-29	10-28	24692161301100322410678	AMZN MKTP US*UROZL36E3 AMZN.COM/BILL WA	1,089.08
10-29	10-29	24692161302100644974996	AMZN MKTP US*9I76K3RZ3 AMZN.COM/BILL WA	111.90
10-29	10-28	24755421301283011703298	OGDEN STAMP COMPANY OGDEN UT	98.70
11-01	10-28	24137461303100307400467	OFFICE DEPOT #1080 800-463-3768 CO	39.30
11-02	11-01	24019111305900017090124	OPTIC LOOP COMM 801-7371900 WI	100.00
11-04	11-01	24137461307500766501547	OFFICE DEPOT #1080 800-463-3768 CO	126.99
11-05	11-04	24100851308900017616892	SKILLPATH / NATIONAL 913-3623900 KS	745.00
11-05	11-04	24431061308083716710492	AMAZON.COM*VG2UY9A33 AMZN AMZN.COM/BILL WA	69.90
11-05	11-04	24692161308100642068423	AMZN MKTP US*Z28SR4H33 AMZN.COM/BILL WA	5.44
11-05	11-04	24692161308100786147447	SQ *CASA DE NENA OGDEN UT	250.68



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24692161308100897720959	AMZN MKTP US*K58I29K93 AMZN.COM/BILL WA	9.53
11-05	11-05	24692161309100044234804	AMZN MKTP US*717DJ1GU3 AMZN.COM/BILL WA	20.93
11-10	11-08	24137461313500760097403	OFFICE DEPOT #1080 800-463-3768 CO	27.00
11-11	11-10	24692161314100621879420	AMZN MKTP US*W57LL2CR3 AMZN.COM/BILL WA	47.90
11-11	11-11	24692161315100851667668	AMZN MKTP US*RY5NP0G03 AMZN.COM/BILL WA	7.99
11-12	11-10	24137461315500804073517	OFFICE DEPOT #1080 800-463-3768 CO	51.38
11-16	11-15	24431061319083733789351	AMAZON.COM*WC0YB8D73 AMZN AMZN.COM/BILL WA	26.88
11-17	11-17	24492151321745270650185	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	11.12
11-17	11-16	24692161320100270963824	AMZN MKTP US*O43ND6OU3 AMZN.COM/BILL WA	5.65
11-18	11-16	24137461321500760807413	OFFICE DEPOT #1080 800-463-3768 CO	209.25
11-18	11-16	24137461321500760807587	OFFICE DEPOT #1080 800-463-3768 CO	51.00
11-18	11-18	24492151322743345125779	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	8.15
11-18	11-18	24692161322100305455406	AMZN MKTP US*M048R58Z3 AMZN.COM/BILL WA	92.46
11-19	11-17	24137461322500769664517	OFFICE DEPOT #1080 800-463-3768 CO	80.34
11-22	11-19	24431061323083754805957	AMAZON.COM*MV7JT3IN3 AMZN AMZN.COM/BILL WA	32.99
11-24	11-24	74492151328719009273229	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.37 CR
11-24	11-24	74492151328719009275661	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.26 CR
11-24	11-24	74492151328719009277477	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.29 CR
11-24	11-24	74492151328719009279242	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.31 CR
11-24	11-24	74492151328719009283178	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.31 CR
11-24	11-24	74492151328719009286213	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.26 CR
11-24	11-24	74492151328719009287526	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.26 CR
11-24	11-24	74492151328719009289282	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.29 CR
11-26	11-24	24137461329500962393016	OFFICE DEPOT #1080 800-463-3768 CO	22.12
11-26	11-24	24692161328100948173303	AMZN MKTP US*KO1FM9NU3 AMZN.COM/BILL WA	12.98

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$60.00	CASH ADV \$0.00	TOTAL ACTIVITY \$60.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24692161299100517331782	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
10-28	10-27	24692161300100279461451	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00

KYLEY W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$38.98	PURCHASES \$350.88	CASH ADV \$0.00	TOTAL ACTIVITY \$311.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24692161301100473775945	LOWES #01080* RIVERDALE UT	350.88
11-03	11-02	74692161306100271423607	LOWES #01080* RIVERDALE UT	38.98 CR

KRISTEN C JENSEN XXXX-XXXX-XXXX-1551	CREDITS \$315.37	PURCHASES \$7,232.78	CASH ADV \$0.00	TOTAL ACTIVITY \$6,917.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24226381301400001067693	WAL-MART #3789 OGDEN UT	58.60
10-29	10-27	24003411301900012788744	ZURCHERS- SITE 114 - RIVE OGDEN UT	45.34
11-03	11-03	24692161307100613065045	AMZN MKTP US*R65OE3G73 AMZN.COM/BILL WA	39.99
11-05	11-04	24445001309400138693891	WM SUPERCENTER #3789 OGDEN UT	24.33



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-03	24717051308583080807549	AGENT FEE 8900810095039 CHRISTOPHERSO UT SLATER/KIRSTEN 0-0-0	8.00
11-08	11-05	24717051310583100537304	AGENT FEE 8900810106405 CHRISTOPHERSO UT GERFEN/JORDAN.T 0-0-0	26.00
11-08	11-05	24717051310583100656021	AGENT FEE 8900810106404 CHRISTOPHERSO UT FULTON/TIMOTHY. 0-0-0	26.00
11-08	11-05	24717051310873103190882	DELTA AIR 0067636760329 TAYLORSVILLE UT GERFEN/JORDAN.T 11-18-21	548.80
11-08	11-05	24717051310873103367415	DELTA AIR 0067636760328 TAYLORSVILLE UT FULTON/TIMOTHY. 11-18-21	548.80
11-12	11-10	24943001315708715867319	STAYBRIDGE SUITES ST GEORGE UT 1155684 ARRIVAL: 11-07-21	286.41
11-15	11-12	24137461317001342503071	USPS PO 4964940220 OGDEN UT	88.00
11-16	11-14	24910161319015158331556	HILTON GARDEN INN SAINT GEORGE UT 00005100 ARRIVAL: 11-09-21	944.51
11-17	11-16	24493981320036003810704	FOUR POINTS BY SHERATON PHOENIX AZ 381070 ARRIVAL: 11-18-21	315.37
11-17	11-15	24717051320583200750664	AGENT FEE 8900810163271 CHRISTOPHERSO UT ADAMS/NEALY*FOR 0-0-0	8.00
11-17	11-16	24755421320293200169638	CROWN TROPHY AND AWARDS L OGDEN UT	57.50
11-19	11-18	74493981322036003814956	FOUR POINTS BY SHERATON PHOENIX AZ	315.37 CR
11-22	11-19	24692161323100710615601	IN *BERKE GROUP LLC 205-2344117 GA	1,500.00
11-22	11-18	24755421323163231317075	EMBASSY SUITES 480-8977444 AZ 776068 ARRIVAL: 11-18-21	868.08
11-26	11-23	24767891328537100145979	BOYLE APPLIANCE CENTER 801-3935365 UT	1,817.00
11-26	11-24	24943001329898000086313	COSTCO WHSE #0770 SOUTH OGDEN UT	22.05

BRIAN D BAGGS XXXX-XXXX-XXXX-0999	CREDITS \$0.00	PURCHASES \$47.97	CASH ADV \$0.00	TOTAL ACTIVITY \$47.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-03	24137461308500758335200	OFFICEMAX/DEPOT 6459 OGDEN UT	19.49
11-15	11-12	24137461317100317492698	OFFICEMAX/DEPOT 6459 OGDEN UT	28.48

PHILLIP E REESE XXXX-XXXX-XXXX-3859	CREDITS \$0.00	PURCHASES \$2,487.80	CASH ADV \$0.00	TOTAL ACTIVITY \$2,487.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-27	24717051301583010792024	AGENT FEE 8900810046267 CHRISTOPHERSO UT MCCARTY/CAMERON 0-0-0	26.00
10-29	10-27	24717051301583010942108	AGENT FEE 8900810046265 CHRISTOPHERSO UT ANDELIN/LAURA.E 0-0-0	26.00
10-29	10-27	24717051301583011018122	AGENT FEE 8900810046266 CHRISTOPHERSO UT LITTLE/HEIDI.LY 0-0-0	26.00



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-27	24717051301583011018387	AGENT FEE 8900810046268 CHRISTOPHERSO UT PERRY/AARON.A 0-0-0	26.00
10-29	10-27	24717051301583011018692	AGENT FEE 8900810046270 CHRISTOPHERSO UT REESE/PHILLIP.E 0-0-0	26.00
10-29	10-27	24717051301873013410470	DELTA AIR 0067635883964 TAYLORSVILLE UT MCCARTY/CAMERON 11-09-21	231.80
10-29	10-27	24717051301873013410942	DELTA AIR 0067635883966 TAYLORSVILLE UT REESE/PHILLIP.E 11-09-21	231.80
10-29	10-27	24717051301873013511814	DELTA AIR 0067635883962 TAYLORSVILLE UT ANDELIN/LAURA.E 11-09-21	231.80
10-29	10-27	24717051301873013511962	DELTA AIR 0067635883963 TAYLORSVILLE UT LITTLE/HEIDI.LY 11-09-21	231.80
10-29	10-27	24717051301873013512218	DELTA AIR 0067635883965 TAYLORSVILLE UT PERRY/AARON.A 11-09-21	231.80
11-08	11-04	24717051309583090612326	AGENT FEE 8900810106370 CHRISTOPHERSO UT WALKER/LISA.ANN 0-0-0	8.00
11-12	11-11	24431061316750555491646	CAMBRIA HTLS & STE NY CH 2122444477 NY 783749725-GUEST ARRIVAL: 11-09-21	575.40
11-12	11-11	24431061316750559146733	CAMBRIA HTLS & STE NY CH NEW YORK NY 783749814-GUEST ARRIVAL: 11-09-21	575.40
11-15	11-13	24692161317100582731351	SALT LAKE CITY DEPT OF SALT LAKE CIT UT	40.00

TERANCE W LAVELY XXXX-XXXX-XXXX-6503	CREDITS \$0.00	PURCHASES \$689.41	CASH ADV \$0.00	TOTAL ACTIVITY \$689.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24226381299400008044947	WAL-MART #3789 OGDEN UT	52.30
10-28	10-28	24492151301713883050973	PSI SERVICES LLC 818-847-6180 CA	175.00
11-01	10-28	24941351302613173670989	HERTZ #0112011 SAN DIEGO CA 173670980	99.33
11-02	11-01	24137461306001257141399	USPS PO 4964950222 OGDEN UT	5.11
11-11	11-10	24692161314100561726102	IN *CROWN T-SHIRTS 801-9401633 UT	357.67

MATTHEW D WARD XXXX-XXXX-XXXX-7186	CREDITS \$0.00	PURCHASES \$352.97	CASH ADV \$0.00	TOTAL ACTIVITY \$352.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-29	24426291304030086981207	DINGMAN PROFESSIONAL PRIN OGDEN UT	209.24
11-15	11-12	24692161316100047274360	LOWES #02858* OGDEN UT	31.00
11-15	11-12	24943011317010196740397	THE HOME DEPOT #4411 OGDEN UT	60.53
11-19	11-18	24226381323400002118952	WAL-MART #3789 OGDEN UT	52.20



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NEW ACTIVITY					
CHAD K AVERETT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2979		\$0.00	\$45.65	\$0.00	\$45.65
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-23	11-22	24692161326100092257565	SQ *A-1 KEY SERVICE INC. OGDEN UT		45.65
BRENT C BUTLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5479		\$175.00	\$868.95	\$0.00	\$693.95
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-26	10-25	74492151298852162717108	PAYPAL *PUBLICGRANT 4029357733 IL		175.00 CR
10-27	10-26	24492161299000020835281	SP * PREVIDENCE HTTPSW4PS.MYS UT		650.00
10-29	10-28	24445001302000750152718	IFA OGDEN OGDEN UT		43.95
11-17	11-16	24906411320134412867776	WAVE - *ONTARGET SOLUTION 815-5451609 IL		175.00
HANNAH B GARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5097		\$0.00	\$613.06	\$0.00	\$613.06
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-03	11-02	24431061306083755955059	AMAZON.COM*R11H98393 AMZN AMZN.COM/BILL WA		79.99
11-04	11-03	24431061308083744304094	AMAZON.COM*QV3A55HI3 AMZN AMZN.COM/BILL WA		194.00
11-09	11-08	24692161312100981616034	AMZN DIGITAL*XV5HG4FX3 888-802-3080 WA		198.00
11-11	11-11	24692161315100852748053	AMZN MKTP US*ND39Q35G3 AMZN.COM/BILL WA		16.90
11-17	11-17	24692161321100534448124	AMZN MKTP US*L36U105S3 AMZN.COM/BILL WA		17.80
11-19	11-19	24692161323100102387132	AMAZON.COM*ZQ3CT30A3 AMZN.COM/BILL WA		44.74
11-26	11-24	24692161328100721912489	AMZN MKTP US*JF36D5AE3 AMZN.COM/BILL WA		61.63
KYLE OSIEK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8672		\$0.00	\$3.12	\$0.00	\$3.12
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-02	11-01	24137461306001257151448	USPS PO 4964950222 OGDEN UT		3.12
NEALY W ADAMS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4035		\$0.00	\$637.80	\$0.00	\$637.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-01	10-28	24445001302500421226015	DOMINO'S 7522 OGDEN UT		159.80
11-02	11-01	24492161306000004223414	WWW.RELIANTHIRING.COM WWW.RELIANTHI VA		450.00
11-05	11-03	24000971308453708010055	OGDEN PIZZERIA INC OGDEN UT		28.00



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NEW ACTIVITY					
JAMES BRIEL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1787		\$0.00	\$26.47	\$0.00	\$26.47
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-28	10-27	24137461301001230913992	USPS PO 4964950222 OGDEN UT		1.76
11-11	11-10	24137461315001254920331	USPS PO 4964950222 OGDEN UT		1.36
11-22	11-19	24137461324001398047511	USPS PO 4964950222 OGDEN UT		3.36
11-22	11-19	24269791324500712426194	WIMMERS SEWING AND VACUUM LAYTON UT		19.99
FREDRICK D JACKSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6592		\$6.86	\$6.86	\$0.00	\$0.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-12	11-10	24943011315010181055027	THE HOME DEPOT #4411 OGDEN UT		6.86
11-15	11-12	74943011317010196741523	THE HOME DEPOT #4411 OGDEN UT		6.86 CR
COLBY RYAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3956		\$0.00	\$56.05	\$0.00	\$56.05
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-24	11-23	24692161327100935108156	SQ *A-1 KEY SERVICE INC. OGDEN UT		56.05
PAUL J BABINSKY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6254		\$0.00	\$395.00	\$0.00	\$395.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-03	11-02	24755421307133074670625	NATIONAL ASSOCIATION OF S 205-7396060 AL		395.00
TYLER M GREENHALGH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0586		\$0.00	\$49.52	\$0.00	\$49.52
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-26	10-25	24226381299091005307807	WAL-MART #1708 RIVERDALE UT		49.52
KYLBIE A BOSWELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5118		\$0.00	\$28.96	\$0.00	\$28.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
10-28	10-27	24692161300100259564167	ZENNI OPTICAL 800-211-2105 CA		14.48



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Post Date	Tran Date	Reference Number	Transaction Description	Amount					
11-01	10-29	24692161302100827616547	ZENNI OPTICAL 800-211-2105 CA	14.48					
<table> <tr> <td>BRANDELL M FLINDERS XXXX-XXXX-XXXX-2551</td> <td>CREDITS \$1.69</td> <td>PURCHASES \$51.68</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$49.99</td> </tr> </table>					BRANDELL M FLINDERS XXXX-XXXX-XXXX-2551	CREDITS \$1.69	PURCHASES \$51.68	CASH ADV \$0.00	TOTAL ACTIVITY \$49.99
BRANDELL M FLINDERS XXXX-XXXX-XXXX-2551	CREDITS \$1.69	PURCHASES \$51.68	CASH ADV \$0.00	TOTAL ACTIVITY \$49.99					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
11-22	11-20	24431061324083702992740	AMAZON.COM*EE0XU2WP3 AMZN AMZN.COM/BILL WA	7.99					
11-22	11-20	24492151324713572336454	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	35.65					
11-24	11-24	74492151328743009307266	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.99 CR					
11-24	11-24	74492151328743009308819	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.34 CR					
11-24	11-24	74492151328743009310369	THRIFT BOOKS GLOBAL, LLC 2532752241 WA	0.36 CR					
11-26	11-25	24692161329100548762686	AMZN MKTP US*W51W87XI3 AMZN.COM/BILL WA	8.04					
<table> <tr> <td>AARON A PERRY XXXX-XXXX-XXXX-3723</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$1,964.70</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$1,964.70</td> </tr> </table>					AARON A PERRY XXXX-XXXX-XXXX-3723	CREDITS \$0.00	PURCHASES \$1,964.70	CASH ADV \$0.00	TOTAL ACTIVITY \$1,964.70
AARON A PERRY XXXX-XXXX-XXXX-3723	CREDITS \$0.00	PURCHASES \$1,964.70	CASH ADV \$0.00	TOTAL ACTIVITY \$1,964.70					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
11-01	10-28	24943001302206288000934	THE FISH MARKET SD SAN DIEGO CA	124.25					
11-11	11-10	24164071314487000222086	NJT PABT 5709 NEW YORK NY	18.00					
11-15	11-12	24431061317750556433943	CAMBRIA HTLS & STE NY CH NEW YORK NY 783749860-GUEST ARRIVAL: 11-09-21	575.40					
11-15	11-12	24431061317750556437506	CAMBRIA HTLS & STE NY CH NEW YORK NY 783749891-GUEST ARRIVAL: 11-09-21	575.40					
11-15	11-12	24431061317750556440310	CAMBRIA HTLS & STE NY CH NEW YORK NY 783749787-GUEST ARRIVAL: 11-09-21	575.40					
11-15	11-12	24492151316717681354407	UBER TRIP HELP.UBER.COM CA	16.04					
11-15	11-12	24492151316745681350851	UBER TRIP HELP.UBER.COM CA	80.21					
<table> <tr> <td>MARK R HORTON XXXX-XXXX-XXXX-5918</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$887.30</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$887.30</td> </tr> </table>					MARK R HORTON XXXX-XXXX-XXXX-5918	CREDITS \$0.00	PURCHASES \$887.30	CASH ADV \$0.00	TOTAL ACTIVITY \$887.30
MARK R HORTON XXXX-XXXX-XXXX-5918	CREDITS \$0.00	PURCHASES \$887.30	CASH ADV \$0.00	TOTAL ACTIVITY \$887.30					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
11-11	11-09	24269791314500591174115	ADS MOTORSPORTS OGDEN UT	833.61					
11-24	11-22	24431051327838000634635	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	11.98					
11-26	11-23	24445001328500449497614	LITTLE CAESARS 032 OGDEN UT	41.71					
<table> <tr> <td>JULIE STODDARD XXXX-XXXX-XXXX-9511</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$7,237.39</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$7,237.39</td> </tr> </table>					JULIE STODDARD XXXX-XXXX-XXXX-9511	CREDITS \$0.00	PURCHASES \$7,237.39	CASH ADV \$0.00	TOTAL ACTIVITY \$7,237.39
JULIE STODDARD XXXX-XXXX-XXXX-9511	CREDITS \$0.00	PURCHASES \$7,237.39	CASH ADV \$0.00	TOTAL ACTIVITY \$7,237.39					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
10-26	10-26	24055231299083312669253	BLIP 801-692-3217 UT	133.19					
10-29	10-29	24055231302083343883811	BLIP 801-692-3217 UT	207.52					
10-29	10-28	24414951301900017620148	BENDER ENTERPRISES LLC 800-4133194 CO	440.00					
11-01	10-29	24055221302200696000170	DANA SAFETY SUPPLY INC 336-854-5536 NC	1,189.65					



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-31	24055231304083738849227	BLIP 801-692-3217 UT	193.18
11-01	10-30	24431061303083709671250	AMAZON.COM*YD4DZ2B63 AMZN AMZN.COM/BILL WA	16.84
11-01	10-31	24431061304083347114514	AMZN MKTP US*6C3HX6AN3 AM AMZN.COM/BILL WA	1,453.88
11-01	10-29	24692161302100082799228	AMZN MKTP US*0V3W11RT3 AMZN.COM/BILL WA	116.99
11-01	10-29	24692161302100140727591	AMZN MKTP US*2C80R2E43 AMZN.COM/BILL WA	395.96
11-01	10-28	74284501302143171643051	PAYPAL *QIYAPRINTIN SA 4029357733	928.80
11-01	10-29	74284501304143196486617	PAYPAL *QIYAPRINTIN SA 4029357733	1,439.64
11-04	11-04	24055231308083337602833	BLIP 801-692-3217 UT	195.63
11-08	11-06	24055231310083340721261	BLIP 801-692-3217 UT	180.60
11-08	11-05	24435651309762318598750	GALLS 8592667227 KY	77.94
11-10	11-10	24055231314083740897907	BLIP 801-692-3217 UT	189.44
11-26	11-24	24435651328762319426206	GALLS 859-266-7227 KY	78.13

Department: 00000 Total: \$30,643.05
Division: 04211 Total: \$30,643.05

SANDRA GROGAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7333	\$0.00	\$363.00	\$0.00	\$363.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-29	24717051303153036553756	INTERMOUNTAIN TSHIRT CO OGDEN UT	258.00
11-16	11-15	24492151319745116057862	EB 44TH ANNUAL ADVANC 801-413-7200 CA	25.00
11-17	11-16	24765181320027012444161	EVIDENT INC 540-576-3512 VA	80.00

Department: 00000 Total: \$363.00
Division: 04213 Total: \$363.00

KELLY STOFFERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1056	\$0.00	\$632.40	\$0.00	\$632.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-27	24412901301030023566023	SAM T EVANS OGDEN UT	18.00
10-29	10-28	24492161301000023549588	SP * PREVIDENCE HTTPSW4PS.MYS UT	325.00
11-05	11-04	24210731308207331300141	GLOCK PROFESSIONAL INC 770-432-1202 GA	250.00
11-26	11-23	24137461328500891589974	OFFICEMAX/DEPOT 6459 OGDEN UT	39.40

Department: 00000 Total: \$632.40
Division: 04231 Total: \$632.40

STANLEY C BERNICHE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3448	\$0.00	\$2,787.70	\$0.00	\$2,787.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-27	24692161300100112611668	INT'L CODE COUNCIL INC 888-422-7233 IL	247.00
11-01	10-29	24692161302100846210538	UT PROF LIC ONLINE 801-530-6431 UT	64.00
11-01	10-29	24692161302100846210686	UT PROF LIC ONLINE 801-530-6431 UT	64.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-29	24692161302100846210736	UT PROF LIC ONLINE 801-530-6431 UT	64.00
11-02	11-01	24692161305100409129122	AMZN MKTP US*K545Q3OW3 AMZN.COM/BILL WA	76.98
11-02	11-02	24692161306100753040122	INT'L CODE COUNCIL INC 888-422-7233 IL	352.00
11-08	11-05	24692161309100296825440	UT PROF LIC ONLINE 801-530-6431 UT	64.00
11-08	11-06	24692161310100934197241	INT'L CODE COUNCIL INC 888-422-7233 IL	74.06
11-08	11-04	24943011309010197015054	THE HOME DEPOT #4411 OGDEN UT	135.49
11-15	11-11	24137461316100260800278	OFFICE DEPOT #5125 800-463-3768 CA	14.27
11-15	11-11	24137461316100260800351	OFFICE DEPOT #1080 800-463-3768 CO	108.45
11-15	11-12	24137461317100317497234	OFFICE DEPOT #1080 800-463-3768 CO	4.69
11-19	11-17	24137461322500769710484	OFFICE DEPOT #1080 800-463-3768 CO	11.38
11-19	11-18	24492151322852416255181	PAYPAL *BONNEVILLEC 402-935-7733 CA	1,380.00
11-22	11-19	24431051324838001653629	O'REILLY AUTO PARTS 2817 OGDEN UT	16.47
11-26	11-24	24692161328100490937816	AMZN MKTP US*0U6JA9BE3 AMZN.COM/BILL WA	23.99
11-26	11-25	24692161329100394980598	AMZN MKTP US*NW8KS1RL3 AMZN.COM/BILL WA	86.92

Department: 00000 Total: \$2,787.70
Division: 04241 Total: \$2,787.70

STEPHANIE R VALADEZ XXXX-XXXX-XXXX-2161	CREDITS \$0.00	PURCHASES \$476.17	CASH ADV \$0.00	TOTAL ACTIVITY \$476.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-28	24137461302500862608043	OFFICEMAX/DEPOT 6459 OGDEN UT	7.98
11-01	10-30	24692161303100937335201	AMAZON.COM*YP65O24I3 AMZN.COM/BILL WA	31.64
11-04	11-03	24692161307100973547186	AMAZON.COM*Z85YK9013 AMZN.COM/BILL WA	22.99
11-05	11-04	24692161308100580472462	AMAZON.COM*3E4933JQ3 AMZN.COM/BILL WA	68.36
11-09	11-08	24692161312100907736791	AMZN MKTP US*2L0316IN3 AMZN.COM/BILL WA	11.99
11-11	11-10	24492151314852974659998	COUNTRYBROOK DESIGN 256-974-0700 AL	192.60
11-12	11-11	24692161315100213034334	AMZN MKTP US*J77OL05J3 AMZN.COM/BILL WA	18.69
11-16	11-15	24226381320400007453878	WAL-MART #3789 OGDEN UT	9.70
11-16	11-15	24692161319100567083743	LOWES #02858* OGDEN UT	64.33
11-22	11-19	24137461323300680889510	BEN LOMOND ANIMAL CLINIC OGDEN UT	33.50
11-23	11-23	24692161327100429539478	AMZN MKTP US*XD2TZ3WT3 AMZN.COM/BILL WA	14.39

Department: 00000 Total: \$476.17
Division: 04254 Total: \$476.17

LISA L SCHWARTZ XXXX-XXXX-XXXX-5113	CREDITS \$0.00	PURCHASES \$1,853.64	CASH ADV \$0.00	TOTAL ACTIVITY \$1,853.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-09	24000971313477503020202	T.J. TRAILER OGDEN UT	1,159.60
11-18	11-17	24445001322400132439815	WM SUPERCENTER #1708 RIVERDALE UT	240.80
11-18	11-18	24692161322100129383974	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	197.61
11-19	11-17	24003411322900014654816	ZURCHERS- SITE 114 - RIVE OGDEN UT	238.04
11-22	11-19	24445001324400145251700	WM SUPERCENTER #3848 SYRACUSE UT	17.59

Department: 00000 Total: \$1,853.64
Division: 04255 Total: \$1,853.64



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY					
M TROY FUIT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8981		\$0.00	\$1,546.14	\$0.00	\$1,546.14
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-03	11-02	24115721306900011534406	STATE TRAILER SUPPLY OGDEN 801-9780600 UT		32.85
11-03	11-02	24231681307091026477122	HARBOR FREIGHT TOOLS 44 OGDEN UT		47.94
11-03	11-01	24943011306010192233150	THE HOME DEPOT #4411 OGDEN UT		43.14
11-04	11-03	24115721307900011634833	STATE TRAILER SUPPLY OGDEN 801-9780600 UT		19.99
11-04	11-02	24207851307163500986941	THE GOLFERS GREEN OGDEN UT		114.35
11-04	11-02	24207851307163500987055	THE GOLFERS GREEN OGDEN UT		62.37
11-04	11-03	24692161307100998991765	AMZN MKTP US*OL9PQ6S03 AMZN.COM/BILL WA		327.66
11-04	11-02	24943011307010196496380	THE HOME DEPOT #4401 RIVERDALE UT		74.88
11-04	11-02	24943011307010196559963	THE HOME DEPOT #4411 OGDEN UT		29.98
11-11	11-10	24194331314017024593022	GO MINI'S OF UTAH 866-446-6187 UT		315.00
11-17	11-16	24337891320286817001369	WEBER COUNTY SOLID WASTE OGDEN UT		10.00
11-18	11-17	24431061322091311000229	ACE HARDWARE OGDEN UT		374.56
11-24	11-23	24431051328838001657279	O'REILLY AUTO PARTS 2817 OGDEN UT		61.62
11-24	11-23	24492151327855989229074	SQ *KEY MAN LOCK & OGDEN UT		31.80
STELLA A MARTINEZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0578		\$111.15	\$2,356.56	\$0.00	\$2,245.41
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-01	10-28	24137461303100307454589	OFFICE DEPOT #1080 800-463-3768 CO		55.74
11-01	10-31	24431061304083709547244	AMAZON.COM*TK7F62K43 AMZN AMZN.COM/BILL WA		14.82
11-01	10-30	24692161303100531790264	AMZN MKTP US*9C39B6403 AMZN.COM/BILL WA		28.79
11-02	11-01	24113431306600188619182	THE WEBSTAIRANT STORE INC 717-392-7472 PA		328.76
11-02	11-01	24445001306000745319303	DOLLAR TREE OGDEN UT		14.00
11-02	11-01	24445001306000745319485	DOLLARTREE PLAIN CITY UT		3.00
11-03	10-29	24137461306500780979175	OFFICE DEPOT #5125 SIGNAL HILL CA		20.03
11-03	11-02	24692161306100913234623	STAND UP DESK STORE 855-843-7920 IL		729.00
11-04	11-03	24717051308153080854279	INTERMOUNTAIN TSHIRT CO OGDEN UT		300.00
11-05	11-04	74692161308100540212912	STAND UP DESK STORE 855-843-7920 IL		72.90 CR
11-05	11-04	24717051308273083022847	INTERMOUNTAIN TSHIRT CO OGDEN UT		603.00
11-09	11-02	74755421312123072409595	GRAINGER 877-2022594 IL		38.25 CR
11-10	11-09	24692161313100423501884	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ		53.07
11-26	11-24	24137461329500962435353	OFFICE DEPOT #1080 800-463-3768 CO		7.61
11-26	11-25	24692161329100342091555	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ		198.74
JESSICA L HOWELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4517		\$125.58	\$9,671.19	\$0.00	\$9,545.61
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-02	11-01	24692161305100505417595	AMZN MKTP US*WT9JW5473 AMZN.COM/BILL WA		196.98
11-02	11-01	24692161305100505780844	AMZN MKTP US*UD99M53E3 AMZN.COM/BILL WA		196.98
11-03	11-02	24072801306091002442014	JOANN STORES #2107 RIVERDALE UT		119.82
11-03	11-02	24226381307400008700605	WAL-MART #3789 OGDEN UT		236.52
11-03	11-02	24445001307000714264646	DOLLARTREE OGDEN UT		3.22
11-03	11-02	24692161306100041589666	AMZN MKTP US*OW8TW07T3 AMZN.COM/BILL WA		1,249.99
11-03	11-02	24692161306100043561341	AMZN MKTP US*2FORX6Z03 AMZN.COM/BILL WA		1,249.99
11-03	11-02	24692161306100163411814	AMZN MKTP US*AZ5B94X03 AMZN.COM/BILL WA		91.79
11-03	11-02	24692161306100164459507	AMZN MKTP US*S03CL1X3 AMZN.COM/BILL WA		91.79
11-04	11-02	24231681307837000048994	FAMILY DOLLAR #5136 OGDEN UT		5.36
11-05	11-04	24011341308000036178006	JOTFORM INC. HTTPSWWWW.JOTF CA		1,016.73



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24755421308173084558468	BUFFALO WILD WINGS 0405 801-3922337 UT	77.27
11-08	11-06	24431061310083336806056	AMAZON.COM*GS34A7Y83 AMZN AMZN.COM/BILL WA	42.40
11-08	11-05	24692161309100381554137	AMZN MKTP US*IJ2ZM3P03 AMZN.COM/BILL WA	1,734.98
11-08	11-06	24755421311123115379280	HILTON HOTELS 435-6347768 UT 84695 ARRIVAL: 11-03-21	591.92
11-10	11-08	74113431313600226272305	THE WEBSTAUANT STORE INC 717-3927472 PA	125.58 CR
11-10	11-08	24137461313500760169277	OFFICE DEPOT #1080 800-463-3768 CO	12.86
11-10	11-08	24137461313500760169350	OFFICE DEPOT #5125 800-463-3768 CA	60.90
11-10	11-09	24717051314643140261905	MCKESSON MEDICAL SURGICAL 800-2341464 VA	315.84
11-11	11-09	24137461314500785265430	OFFICE DEPOT #1080 800-463-3768 CO	200.66
11-11	11-09	24137461314500785265505	OFFICE DEPOT #1080 800-463-3768 CO	17.99
11-12	11-11	24755421315173158294942	HAMPTON INNS 435-6521200 UT 00007170 ARRIVAL: 11-08-21	190.96
11-15	11-12	24137461317100317520084	OFFICE DEPOT #1080 800-463-3768 CO	17.35
11-17	11-16	24755421320283202915245	WORK SHOE HQ 801-7814308 UT	180.00
11-17	11-16	24789301320507302570011	APSP 703-8380083 VA	250.00
11-18	11-17	24226381322091008177067	WAL-MART #1708 RIVERDALE UT	302.29
11-18	11-17	24744551322530000014597	CORPORATE TRANSLATE 360-4330432 WA	298.63
11-19	11-17	24003411322900014654956	ZURCHERS- SITE 114 - RIVE OGDEN UT	14.42
11-23	11-22	247170513227643270313190	MCKESSON MEDICAL SURGICAL 800-2341464 VA	18.38
11-24	11-22	24427331327710019411648	CHICK-FIL-A #03007 801-394-1992 UT	50.43
11-24	11-23	24692161327100923585803	AMZN MKTP US*Y52WY1SL3 AMZN.COM/BILL WA	556.80
11-26	11-24	24692161328100949858639	AMZN MKTP US*Z12H69683 AMZN.COM/BILL WA	277.94

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$1,021.05	CASH ADV \$0.00	TOTAL ACTIVITY \$1,021.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-25	24137461299500763297677	OFFICEMAX/DEPOT 6459 OGDEN UT	17.09
10-28	10-25	24137461300500808835512	OFFICE DEPOT #1080 800-463-3768 CO	292.80
10-29	10-26	24137461301500829768337	OFFICE DEPOT #1080 800-463-3768 CO	322.10
10-29	10-28	24692161301100541875933	AMZN MKTP US*T57BM4XA3 AMZN.COM/BILL WA	87.72
11-01	10-30	24427331304710030595202	LEE'S MKTPL-NORTH O NORTH OGDEN UT	27.86
11-01	10-29	24445001303400157426344	WM SUPERCENTER #2921 HARRISVILLE UT	139.44
11-01	10-30	24445001304500482528653	DOMINO'S 7538 FARR WEST UT	8.65
11-03	11-02	24013391306000175012490	OLD GRIST MILL OGDEN UT	97.39
11-03	11-02	24013391306000175012508	OLD GRIST MILL OGDEN UT	28.00

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$496.77	CASH ADV \$0.00	TOTAL ACTIVITY \$496.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24226381299400008899779	WAL-MART #3789 OGDEN UT	25.02
10-28	10-27	24137461300100174782552	TST* EVEN STEVENS SANDWIC OGDEN UT	150.50
10-29	10-29	24692161302100570554846	HERITAGE & ARTS ONLINE 801-236-7557 UT	185.00
11-01	10-30	24692161303100534020131	AMZN MKTP US*4A9IL4R83 AMZN.COM/BILL WA	35.99
11-09	11-08	24445001313400141392956	WM SUPERCENTER #3789 OGDEN UT	100.26

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$0.00	PURCHASES \$4,042.33	CASH ADV \$0.00	TOTAL ACTIVITY \$4,042.33
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Company Name: WEBER COUNTY
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Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24717051301273012533226	WATER - COFFEE DELIVERY 800-4928377 GA	31.71
11-01	10-29	24717051302273028723646	WATER - COFFEE DELIVERY 800-4928377 GA	4.95
11-01	10-29	24717051302273028723653	WATER - COFFEE DELIVERY 800-4928377 GA	65.64
11-03	11-02	24943001307898000090089	COSTCO WHSE #0770 SOUTH OGDEN UT	214.61
11-04	11-03	24943001307700694350912	ADOBE 408-536-6000 CA	192.92
11-05	11-03	24000971308454403311103	WARRENS CRAFT BURGER 801-6214350 UT	55.00
11-08	11-05	24692161310100822870123	OGDEN CITY UTIL WEB 801-629-8606 UT	954.70
11-15	11-13	24692161317100533595392	SPRINT *WIRELESS 800-639-6111 KS	189.95
11-19	11-18	24011341322000053154452	DOODLY - DOODLY ENTER DOODLY.COM ID	480.00
11-19	11-18	24943001322700721155236	WASTE MGMT WM EZPAY 866-834-2080 TX	746.05
11-19	11-18	24943001323898000029509	COSTCO WHSE #0770 SOUTH OGDEN UT	80.25
11-22	11-21	24692161325100476587158	MAILCHIMP *MISC MAILCHIMP.COM GA	311.03
11-24	11-23	24055231328812485515447	AT&T MOBILITY EPAY 800-331-0500 TX	565.54
11-26	11-25	24717051329263298048880	WATER - COFFEE DELIVERY 800-4928377 GA	42.78
11-26	11-05	74463651329533303925076	CAMBRIDGE SCHOLARS PUBLIS NEWCASTLE UPO (FOREIGN CURRENCY) 79.47 GBP 11/26 (RATE) 0.7413	107.20
Department: 00000 Total:				\$18,897.31
Division: 04312 Total:				\$18,897.31

JEFFREY J CLONTZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4329	\$0.00	\$149.06	\$0.00	\$149.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24055231300400487000048	C-A-L RANCH STORES #09 FARR WEST UT	49.99
10-28	10-26	24137461301001230869368	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	10.28
11-01	10-29	24943011303010191038207	THE HOME DEPOT #4411 OGDEN UT	10.42
11-08	11-05	24055231310400487000103	C-A-L RANCH STORES #09 FARR WEST UT	49.99
11-18	11-16	24943011321010181272582	THE HOME DEPOT #4411 OGDEN UT	28.38

JOE W HADLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6860	\$0.00	\$771.21	\$0.00	\$771.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24000971298414703979183	ALL FENCE SUPPLY OGDEN UT	567.17
11-04	11-03	24755421307283079740038	CROWN TROPHY AND AWARDS L OGDEN UT	20.63
11-18	11-16	24137461322001264013557	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	124.97
11-24	11-23	24003411327900013939098	WHEELWRIGHT LUMBER COMPAN OGDEN UT	37.49
11-24	11-23	24003411327900013939106	WHEELWRIGHT LUMBER COMPAN OGDEN UT	6.99
11-26	11-24	24692161329100187196493	MICHAELS STORES 2866 RIVERDALE UT	13.96

KC DAY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6894	\$0.00	\$30.90	\$0.00	\$30.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24000971305443903759575	T.J. TRAILER OGDEN UT	30.90



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NEW ACTIVITY

JAIME GREEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2420 \$57.94 \$1,049.79 \$0.00 \$991.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-04	11-03	24492161307000031928612	RUSHORDERT* RUSHORDERT HTTPSWWW.RUSH PA	508.96
11-04	11-03	24906411307133588144330	WWW.VISTAPRINT.COM 866-8593406 MA	245.24
11-11	11-10	24692161314100616016343	AMZN MKTP US*FV6UC3M43 AMZN.COM/BILL WA	6.98
11-11	11-10	24692161314100616156602	AMZN MKTP US*BI9AB3P63 AMZN.COM/BILL WA	50.96
11-15	11-14	24692161318100296425588	AMZN MKTP US*IU9UH4FO3 AMZN.COM/BILL WA	62.97
11-16	11-15	24427331319730262167747	KENT'S MARKET PLAIN PLAIN CITY UT	20.47
11-17	11-16	74692161320100156802422	AMZN MKTP US AMZN.COM/BILL WA	6.98 CR
11-17	11-16	74692161320100160475314	AMZN MKTP US AMZN.COM/BILL WA	7.99 CR
11-17	11-16	74692161320100200359049	AMZN MKTP US AMZN.COM/BILL WA	9.99 CR
11-17	11-16	74692161320100253120231	AMZN MKTP US AMZN.COM/BILL WA	8.99 CR
11-17	11-16	74692161320100274087047	AMZN MKTP US AMZN.COM/BILL WA	23.99 CR
11-18	11-17	24692161321100675521366	AMZN MKTP US*NT8WJ0FE3 AMZN.COM/BILL WA	94.47
11-18	11-17	24692161321100676538401	AMZN MKTP US*UC3298UR3 AMZN.COM/BILL WA	7.28
11-18	11-17	24692161321100677282249	AMZN MKTP US*VA5IB78E3 AMZN.COM/BILL WA	52.46

TRAVIS KUNZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1544 \$0.00 \$46.69 \$0.00 \$46.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-29	24943011303010191038728	THE HOME DEPOT #4411 OGDEN UT	2.48
11-26	11-24	24055231329400485000427	C-A-L RANCH STORES #09 FARR WEST UT	44.21

BART J CRAGUN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1553 \$0.00 \$24.15 \$0.00 \$24.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-29	24055231303400483000080	C-A-L RANCH STORES #09 FARR WEST UT	14.15
11-08	11-05	24755421309293095335844	WILSON LANE SERVICE WEST HAVEN UT	10.00
Department: 00000 Total:				\$2,013.86
Division: 04411 Total:				\$2,013.86

RONALD J BROWN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4048 \$0.00 \$1,043.66 \$0.00 \$1,043.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-08	11-04	24943011309010197013034	THE HOME DEPOT #4411 OGDEN UT	124.09
11-17	11-15	24943011320010177154795	THE HOME DEPOT #4411 OGDEN UT	130.75
11-22	11-18	24431051323838003951493	NAPA STORE 3820020 OGDEN UT	25.96
11-26	11-24	24431051329838006712714	NAPA STORE 3820020 OGDEN UT	232.23
11-26	11-24	24610431328004056042308	MOTION INDUSTRIES UT04 205-956-1122 UT	467.51
11-26	11-24	24943011329010177629938	THE HOME DEPOT #4411 OGDEN UT	63.12



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NEW ACTIVITY

KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$0.00 \$1,009.72 \$0.00 \$1,009.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-25	24692161299100532540078	AIS INDUSTRIAL FINISHE OGDEN UT	109.68
10-27	10-25	24943011299010192310239	THE HOME DEPOT #4411 OGDEN UT	52.14
10-29	10-27	24692161301100065796028	AIS INDUSTRIAL FINISHE OGDEN UT	74.20
11-04	11-02	24692161307100762379171	AIS INDUSTRIAL FINISHE OGDEN UT	282.58
11-05	11-03	24692161308100536141922	AIS INDUSTRIAL FINISHE OGDEN UT	102.79
11-12	11-10	24692161315100954486701	AIS INDUSTRIAL FINISHE OGDEN UT	100.85
11-15	11-11	24744551316450000008010	KENWORTH SALES CO. WEST VALLEY C UT	26.47
11-17	11-16	24690511321200188200165	OGDEN LAWN & GARDEN OGDEN UT	46.54
11-17	11-16	24801971320762688586818	FLEETPRIDE888 801-731-8199 UT	93.62
11-18	11-17	24013391321001739075545	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	20.59
11-18	11-16	24137461321200182916070	AUTOZONE #0860 OGDEN UT	42.99
11-24	11-22	24137461327500753757389	AUTOZONE #0860 OGDEN UT	57.27

JOHN O WATSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1887 \$0.00 \$126.10 \$0.00 \$126.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-17	11-16	24034541320001617267582	PHILLIPS 66 - GARRITY 66 NAMPA ID	98.19
11-17	11-16	24034541320001617267590	PHILLIPS 66 - GARRITY 66 NAMPA ID	12.37
11-17	11-16	24427331320730263857905	MCDONALD'S F14816 JEROME ID	15.54

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$0.00 \$491.56 \$0.00 \$491.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24431061298083346034828	AMAZON.COM*DU9358YS3 AMZN AMZN.COM/BILL WA	12.07
10-26	10-26	24431061299083754492129	AMAZON.COM*7W7N85UD3 AMZN AMZN.COM/BILL WA	13.68
10-28	10-27	24431061301083724922185	AMZN MKTP US*2Y3H22UP2 AM AMZN.COM/BILL WA	6.39
11-03	11-02	24445001307400137600006	WM SUPERCENTER #3789 OGDEN UT	12.48
11-04	11-03	24692161307100097767017	AMAZON.COM*5322B7VD3 AMZN.COM/BILL WA	79.99
11-08	11-05	24445001310400154054637	WM SUPERCENTER #3789 OGDEN UT	22.96
11-11	11-11	24431061315083722193627	AMAZON.COM*269W33N13 AMZN AMZN.COM/BILL WA	142.74
11-15	11-14	24692161318100545670976	AMZN MKTP US*A934B2PP3 AMZN.COM/BILL WA	34.26
11-23	11-23	24692161327100503873827	AMZN MKTP US*MW8UY9UR3 AMZN.COM/BILL WA	11.61
11-26	11-24	24431061328083338953880	AMAZON.COM*208G73LE3 AMZN AMZN.COM/BILL WA	75.79
11-26	11-24	24692161328100753798418	AMAZON.COM*8Q1357DH3 AMZN.COM/BILL WA	79.59

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$0.00 \$69.05 \$0.00 \$69.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-26	11-24	24055231328083305503209	WALMART.COM AA 800-966-6546 AR	69.05



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NEW ACTIVITY

CALEB T MORRISS XXXX-XXXX-XXXX-1691	CREDITS \$0.00	PURCHASES \$1,802.20	CASH ADV \$0.00	TOTAL ACTIVITY \$1,802.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24692161300100339122812	AMZN MKTP US*JB7JB4IO3 AMZN.COM/BILL WA	32.98
11-04	11-03	24231681308091036970115	HARBOR FREIGHT TOOLS 44 OGDEN UT	49.95
11-05	11-04	24692161308100782069082	AMZN MKTP US*M50250XJ3 AMZN.COM/BILL WA	93.12
11-09	11-08	24692161312100943338099	AMZN MKTP US*Q479D1LA3 AMZN.COM/BILL WA	49.02
11-11	11-10	24692161314100268911932	AMZN MKTP US*ZC9EJ7B33 AMZN.COM/BILL WA	37.89
11-11	11-10	24692161314100540459312	SQ *A-1 KEY SERVICE INC. OGDEN UT	28.30
11-11	11-11	24692161315100717940796	AMZN MKTP US*NJ08O3943 AMZN.COM/BILL WA	246.31
11-11	11-10	24755421315643150428128	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	103.89
11-12	11-11	24755421316643160420098	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	11.28
11-12	11-10	24761971315091112000062	PRAXAIR DIST INC 70232 8016216200 UT	304.16
11-12	11-10	24896301315015131904267	SKY BLUE INDUSTRIES OGDEN UT	79.99
11-15	11-13	24431061317083717974765	AMZN MKTP US*AW5JW6NE3 AM AMZN.COM/BILL WA	20.99
11-15	11-12	24692161316100069085603	AMZN MKTP US*WO5JV76R3 AMZN.COM/BILL WA	139.00
11-15	11-13	24692161317100340650117	AMZN MKTP US*Y69Y7IY3 AMZN.COM/BILL WA	139.00
11-16	11-15	24692161319100251141450	AMZN MKTP US*F89MH5XT3 AMZN.COM/BILL WA	58.49
11-16	11-15	24755421320643200450240	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	31.52
11-18	11-17	24231681322091026499630	HARBOR FREIGHT TOOLS 44 OGDEN UT	207.72
11-18	11-17	24431061321083338705428	AMAZON.COM*261KQ4LH3 AMZN AMZN.COM/BILL WA	19.34
11-18	11-17	24431061321083753253953	AMZN MKTP US*SM0MB3TL3 AM AMZN.COM/BILL WA	16.10
11-18	11-17	24692161321100880839132	AMZN MKTP US*XA6DO8543 AMZN.COM/BILL WA	47.99
11-22	11-19	24692161323100512240160	AMZN MKTP US*KR1E75WA3 AMZN.COM/BILL WA	15.99
11-23	11-22	24692161326100901870400	AMZN MKTP US*JA6YPOAX3 AMZN.COM/BILL WA	22.89
11-26	11-24	24231681329091037009298	HARBOR FREIGHT TOOLS 44 OGDEN UT	13.16
11-26	11-24	24943011329010177630001	THE HOME DEPOT #4411 OGDEN UT	33.12

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$0.00	PURCHASES \$2,057.51	CASH ADV \$0.00	TOTAL ACTIVITY \$2,057.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24055221302091496000068	BELL JANITORIAL SUPPLY 801-975-7166 UT	326.42
11-01	10-29	24055221303091497000124	BELL JANITORIAL SUPPLY 801-975-7166 UT	44.20
11-01	10-28	24943011302010195149373	THE HOME DEPOT #4411 OGDEN UT	64.97
11-05	11-04	24226381309400005102670	WAL-MART #3789 OGDEN UT	66.76
11-05	11-04	24445001308300402635084	CODALE ELECTRIC-OGDEN 801-924-6101 UT	60.99
11-08	11-06	24943011311010202834362	THE HOME DEPOT #4411 OGDEN UT	52.32
11-11	11-10	24226381315400008012118	WAL-MART #3789 OGDEN UT	7.81
11-11	11-10	24692161314100374976167	SQ *A-1 KEY SERVICE INC. OGDEN UT	8.25
11-12	11-10	24137461315300721220287	AUTOZONE #0860 OGDEN UT	14.68
11-12	11-10	24431051315838000435706	NAPA STORE 3820020 OGDEN UT	195.48
11-12	11-11	24445001316400137104016	WM SUPERCENTER #3789 OGDEN UT	3.38
11-12	11-11	24692161315100146503983	SQ *A-1 KEY SERVICE INC. OGDEN UT	155.43
11-12	11-10	24943011315010181054988	THE HOME DEPOT #4411 OGDEN UT	5.05
11-15	11-12	24445001317400143878941	WM SUPERCENTER #3789 OGDEN UT	29.04
11-15	11-13	24492151317740305368529	SQ *KEY MAN LOCK & OGDEN UT	7.95
11-15	11-12	24943011317010196741270	THE HOME DEPOT #4411 OGDEN UT	49.97
11-15	11-13	24943011318010198826821	THE HOME DEPOT #4411 OGDEN UT	20.48
11-18	11-17	24610431321004051002973	MOTION INDUSTRIES UT04 205-956-1122 UT	467.17
11-19	11-18	24226381322360665424264	WAL-MART #3789 OGDEN UT	99.64
11-19	11-18	24492151322854354000686	SQ *KEY MAN LOCK & OGDEN UT	16.50
11-19	11-17	24943011322010181249548	THE HOME DEPOT #4411 OGDEN UT	21.56
11-22	11-19	24226381324400002671546	WAL-MART #3789 OGDEN UT	14.44
11-22	11-19	24445001324400145264596	WM SUPERCENTER #3789 OGDEN UT	45.95
11-22	11-18	24943011323010181060878	THE HOME DEPOT #4411 OGDEN UT	67.27
11-22	11-19	24943011324010181012456	THE HOME DEPOT #4411 OGDEN UT	119.94
11-26	11-24	24055221329091496000273	BELL JANITORIAL SUPPLY 801-975-7166 UT	11.63



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-26	11-24	24231681329091026510108	HARBOR FREIGHT TOOLS 44 OGDEN UT	44.25	
11-26	11-24	24943011329010177631785	THE HOME DEPOT #4411 OGDEN UT	35.98	
ERIC D THORSTED		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2103		\$0.00	\$370.88	\$0.00	\$370.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-27	10-26	24377351300000001763944	A 1 PUMPING INC OGDEN UT	350.00	
11-12	11-11	24055231316400489000089	C-A-L RANCH STORES #09 FARR WEST UT	10.99	
11-24	11-23	24055231328400483001543	C-A-L RANCH STORES #09 FARR WEST UT	9.89	
Department: 00000 Total:				\$6,970.68	
Division: 04421 Total:				\$6,970.68	
ROBERT G TYLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8183		\$0.00	\$1,554.92	\$0.00	\$1,554.92
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-19	11-17	24269791322500572091866	ADS MOTORSPORTS OGDEN UT	1,339.97	
11-23	11-22	24000971326531204148806	T.J. TRAILER OGDEN UT	49.95	
11-24	11-23	24247601327300659718116	SOUTH BOUNTIFUL AUTO PART 801-292-2489 UT	90.00	
11-24	11-23	24247601327300659718298	SOUTH BOUNTIFUL AUTO PART 801-292-2489 UT	75.00	
WEBER COUNTY ROADS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3232		\$0.00	\$7,985.09	\$0.00	\$7,985.09
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-11	11-10	24431051314838000098166	CARQUEST 4515 OGDEN UT	7,985.09	
Department: 00000 Total:				\$9,540.01	
Division: 04441 Total:				\$9,540.01	
TAMMY FOLKMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6936		\$0.00	\$1,316.04	\$0.00	\$1,316.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-03	11-02	24692161306100211208568	SQ *ALL IN STITCHES INC WEST HAVEN UT	370.40	
11-11	11-10	24492161314000020689804	SAKARI HTTPSSAKARI.I CA	30.00	
11-15	11-12	24801971317091909003295	SMITH AND EDWARDS CO OGDEN UT	75.99	
11-17	11-15	24003411320900014451165	ZURCHERS- SITE 114 - RIVE OGDEN UT	55.88	
11-19	11-18	24492151322852396024342	PACK N TAPE 888-262-1988 CO	466.89	
11-19	11-18	24755421323643230424212	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	155.85	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-22	11-19	24492161323000030786110	SAKARI HTTPSSAKARI.I CA	30.00
11-22	11-20	24492161325000003729988	SAKARI HTTPSSAKARI.I CA	34.00
11-22	11-18	24943011323010181059524	THE HOME DEPOT #4411 OGDEN UT	13.55
11-23	11-22	24000971326531204290848	NATIONAL BATTERY SALES OGDEN UT	27.00
11-23	11-22	24755421326273264893863	CROWN TROPHY AND AWARDS L OGDEN UT	20.00
11-24	11-22	24943011327010177606052	THE HOME DEPOT #4411 OGDEN UT	36.48

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$0.00	PURCHASES \$1,689.38	CASH ADV \$0.00	TOTAL ACTIVITY \$1,689.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-26	24055221300091494000070	BELL JANITORIAL SUPPLY 8019757166 UT	338.20
10-27	10-27	24193041300000000000180	NATIONAL SHOOTING SPORTS 203-4261320 CT	100.00
11-01	10-29	24692161302100119355523	SQ *5TH DIMENSIONAL MARKE OGDEN UT	257.07
11-11	11-10	24692161314100513521254	SQ *5TH DIMENSIONAL MARKE OGDEN UT	550.00
11-15	11-12	24445001316300417584236	CODALE ELECTRIC-OGDEN 801-924-6101 UT	109.40
11-17	11-15	24943011320010177154860	THE HOME DEPOT #4411 OGDEN UT	115.36
11-19	11-18	24692161322100543111803	LOWES #02858* OGDEN UT	65.13
11-22	11-18	24943011323010181063476	THE HOME DEPOT #4411 OGDEN UT	49.32
11-23	11-22	24692161326100040325266	LOWES #02858* OGDEN UT	29.88
11-26	11-25	24906411329135025687965	DRI*BLUEIRISSHAREIT.INFO MYORD.COM MN	75.02

MIKE N LUNA XXXX-XXXX-XXXX-2902	CREDITS \$0.00	PURCHASES \$1,772.71	CASH ADV \$0.00	TOTAL ACTIVITY \$1,772.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24492151300740202895144	SQ *KEY MAN LOCK & OGDEN UT	3.89
10-29	10-27	24943011301010192318014	THE HOME DEPOT #4411 OGDEN UT	31.92
11-01	10-28	24164071302105003111080	STAPLES 00107037 OGDEN UT	107.98
11-08	11-05	24164071310105003126112	STAPLES 00107037 OGDEN UT	28.99
11-12	11-11	24692161315100226250851	LOWES #01080* RIVERDALE UT	67.94
11-15	11-12	24164071317105002713392	STAPLES 00107037 OGDEN UT	49.98
11-17	11-16	24055221320612000073776	MORRELL MANUFACTURING 479-632-5929 AR	439.85
11-18	11-16	24137461322001264027425	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	15.99
11-18	11-17	24692161321100917843222	LOWES #01080* RIVERDALE UT	38.42
11-19	11-17	24164071322105005138632	STAPLES 00107037 OGDEN UT	117.78
11-19	11-18	24445001323400134527236	WM SUPERCENTER #2921 HARRISVILLE UT	181.77
11-22	11-20	24011341324000055714087	SP * BAKCOU 184-42271096 UT	64.99
11-22	11-21	24138291326797705131470	SCHEELS SANDY SANDY UT	174.95
11-22	11-19	24226381324360672474615	WAL-MART #3789 OGDEN UT	64.44
11-22	11-20	24226381324360678331355	WAL-MART #2921 HARRISVILLE UT	104.34
11-24	11-23	24011341327000034633041	SP * BAKCOU 184-42271096 UT	279.48

JEREMY WISNER XXXX-XXXX-XXXX-2011	CREDITS \$0.00	PURCHASES \$58.31	CASH ADV \$0.00	TOTAL ACTIVITY \$58.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24692161308100921288932	LOWES #02858* OGDEN UT	12.96
11-15	11-13	24055231318400483000026	C-A-L RANCH STORES #09 FARR WEST UT	39.90



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-15	11-13	24943011318010198824883	THE HOME DEPOT #4411 OGDEN UT	5.45	
JORDAN L HAMBLIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5718		\$0.00	\$1,250.27	\$0.00	\$1,250.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-26	10-25	24000971298414703979134	ALL FENCE SUPPLY OGDEN UT	934.80	
10-26	10-25	24013391298002638278494	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	7.22	
10-27	10-25	24251381299030041836567	SUNSET KUBOTA OGDEN UT	222.65	
11-02	11-01	24000971305443903901151	ALL FENCE SUPPLY OGDEN UT	85.60	
Department: 00000 Total:				\$6,086.71	
Division: 04511 Total:				\$6,086.71	
KASSI L BYBEE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783		\$96.00	\$435.84	\$0.00	\$339.84
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-02	11-01	24760621306470000785211	OLD MILL STORAGE 801-4717137 UT	85.00	
11-08	11-04	24427331309710030375865	MACEYS OGDEN OGDEN UT	26.92	
11-15	11-12	24445001317400143843135	WM SUPERCENTER #3789 OGDEN UT	38.16	
11-19	11-18	24269791323001006064172	JIMMY JOHNS 1425 801-409-9880 UT	26.43	
11-22	11-20	24692161324100593199516	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33	
11-26	11-24	74692161328100727186935	SQ *STRAW MARKET BAKERY & OGDEN UT	96.00 CR	
11-26	11-24	24692161328100713670244	SQ *STRAW MARKET BAKERY & OGDEN UT	96.00	
11-26	11-24	24692161328100713679658	SQ *STRAW MARKET BAKERY & OGDEN UT	60.00	
DAVID P FUENTES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791		\$0.00	\$327.49	\$0.00	\$327.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-05	11-03	24055231308200000000232	TONY'S PIZZA OGDEN UT	18.45	
11-10	11-09	24427331313730259530846	KENT'S FOODS ROY UT	50.63	
11-16	11-15	24427331319740270901797	HARMONS - ROY ROY UT	129.97	
11-18	11-17	24427331321730261628448	KENT'S FOODS ROY UT	25.43	
11-26	11-24	24427331328730274873547	KENT'S FOODS ROY UT	103.01	
MARTY D SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5817		\$0.00	\$163.80	\$0.00	\$163.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-26	11-24	24055231328286139300169	PARK N JET MTN LOT E-COM 801-596-7275 UT	163.80	



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ANDREW M FURTON XXXX-XXXX-XXXX-6863	CREDITS \$0.00	PURCHASES \$3,991.37	CASH ADV \$0.00	TOTAL ACTIVITY \$3,991.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24445001301400148858227	WM SUPERCENTER #3789 OGDEN UT	68.32
10-29	10-28	24445001302400153799653	WM SUPERCENTER #3789 OGDEN UT	20.34
11-01	10-29	24445001302300414959353	SMITHS FOOD #4131 OGDEN UT	40.48
11-01	10-30	24445001303300396196452	SMITHS FOOD #4131 OGDEN UT	17.75
11-04	11-03	24445001308400135565150	WM SUPERCENTER #3789 OGDEN UT	94.70
11-05	11-04	24445001309400138687877	WM SUPERCENTER #3789 OGDEN UT	35.82
11-05	11-03	24692161308100521049437	STATE LIQUOR STORE 19 OGDEN UT	1,254.07
11-15	11-13	24427331318710031678670	MACEYS OGDEN OGDEN UT	124.16
11-15	11-12	24692161317100582587225	STATE LIQUOR STORE 19 OGDEN UT	913.28
11-19	11-18	24445001323000761992800	DOLLAR TREE RIVERDALE UT	12.89
11-19	11-18	24692161323100101947357	MICHAELS STORES 2866 RIVERDALE UT	107.82
11-23	11-22	24445001326300425890177	SMITHS FOOD #4131 OGDEN UT	51.00
11-23	11-22	24445001327000841330324	DOLLAR TREE RIVERDALE UT	7.52
11-23	11-22	24445001327000841330407	DOLLARTREE OGDEN UT	12.87
11-24	11-23	24445001327300469380795	SMITHS FOOD #4131 OGDEN UT	56.39
11-26	11-23	24692161328100483161762	STATE LIQUOR STORE 19 OGDEN UT	1,173.96

TRISCHIA W WADEY XXXX-XXXX-XXXX-7629	CREDITS \$47.72	PURCHASES \$11,776.11	CASH ADV \$0.00	TOTAL ACTIVITY \$11,728.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24692161298100097165536	AMZN MKTP US*2Y4UP1QU2 AMZN.COM/BILL WA	439.00
10-26	10-25	24692161298100106745708	AMZN MKTP US*GQ9GK6AA3 AMZN.COM/BILL WA	51.90
10-26	10-25	24906411298132930177759	B&H PHOTO 800-606-6969 800-2215743 NY	1,728.98
10-27	10-26	74692161299100851520532	AMZN MKTP US AMZN.COM/BILL WA	29.99 CR
10-27	10-26	24431061299083715320716	AMAZON.COM*DN2NB0W83 AMZN AMZN.COM/BILL WA	154.54
10-27	10-26	24431061299083736674919	AMZN MKTP US*WD43849J3 AM AMZN.COM/BILL WA	21.64
10-27	10-26	24445001299200094098875	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
10-27	10-26	24692161299100743097892	AMZN MKTP US*2Y2KP4S52 AMZN.COM/BILL WA	89.90
10-28	10-27	24445001301000733512807	DOLLAR TREE OGDEN UT	13.94
10-28	10-26	24717051300583000659663	AGENT FEE 8900810034293 CHRISTOPHERSO UT WILSON/ASHTON.N 0-0-0	26.00
10-28	10-26	24717051300583000661420	AGENT FEE 8900810034298 CHRISTOPHERSO UT SCOVILLE/EMILY 0-0-0	26.00
10-28	10-26	24717051300583000662006	AGENT FEE 8900810034300 CHRISTOPHERSO UT GRAHAM/JENNIFER 0-0-0	26.00
10-28	10-26	24717051300583000662626	AGENT FEE 8900810034304 CHRISTOPHERSO UT BYBEE/KASSI.L 0-0-0	26.00
10-28	10-26	24717051300583000726223	AGENT FEE 8900810034295 CHRISTOPHERSO UT SMITH/MARTY.DAL 0-0-0	26.00
10-28	10-26	24717051300583000726579	AGENT FEE 8900810034297 CHRISTOPHERSO UT CHRISTENSEN/RAN 0-0-0	26.00
10-28	10-26	24717051300583000727833	AGENT FEE 8900810034301 CHRISTOPHERSO UT ROLLINS/MARY.EL 0-0-0	26.00
10-28	10-26	24717051300583000791060	AGENT FEE 8900810034296 CHRISTOPHERSO UT OLSEN/DUNCAN.LY 0-0-0	26.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24717051300873003387846	DELTA AIR 0067635883918 TAYLORSVILLE UT CHRISTENSEN/RAN 11-27-21 SLC DL H SAT DL V SLC	547.80
10-28	10-26	24717051300873003483637	DELTA AIR 0067635883911 TAYLORSVILLE UT WILSON/ASHTON.N 11-27-21 SLC DL H SAT DL V ATL DL V MCO TPA	700.40
10-28	10-26	24717051300873003484221	DELTA AIR 0067635883914 TAYLORSVILLE UT SMITH/MARTY.DAL 11-27-21 SLC DL H SAT DL V ATL DL V MCO TPA	700.40
10-28	10-26	24717051300873003486333	DELTA AIR 0067635883923 TAYLORSVILLE UT BYBEE/KASSI.L 12-04-21 SLC DL V TPA DL V SLC	286.80
10-28	10-26	24717051300873003584848	DELTA AIR 0067635883919 TAYLORSVILLE UT SCOVILLE/EMILY 11-27-21 SLC DL M SAT DL V SLC	617.80
10-28	10-26	24717051300873003681354	DELTA AIR 0067635883916 TAYLORSVILLE UT OLSEN/DUNCAN.LY 11-27-21 SLC DL H SAT DL V ATL DL V MCO TPA	700.40
10-28	10-26	24717051300873003682790	DELTA AIR 0067635883921 TAYLORSVILLE UT ROLLINS/MARY.EL 12-04-21 SLC DL V TPA DL V SLC	286.80
10-29	10-27	24003411301900012788918	ZURCHERS- SITE 114 - RIVE OGDEN UT	80.30
10-29	10-28	24692161301100406524329	AMZN MKTP US*9Z6Z6AF3 AMZN.COM/BILL WA	1,999.00
10-29	10-25	24692161301100461108604	HCC*SAGECHECKS&FORMS 800-617-3224 TX	101.55
11-01	10-29	24431061302083355458458	AMAZON.COM*640YE3AE3 AMZN AMZN.COM/BILL WA	71.95
11-01	10-29	24492151302855848196406	SQ *JUNIOR LEAGUE O 877-417-4551 UT	353.00
11-01	10-29	24692161303100534734699	MICHAELS STORES 2866 RIVERDALE UT	19.98
11-01	10-30	24692161303100759241636	AMZN MKTP US*WN8E76T63 AMZN.COM/BILL WA	467.60
11-05	11-04	24692161308100486429863	AMZN MKTP US*7T2N348U3 AMZN.COM/BILL WA	118.99
11-05	11-04	24692161308100856823539	AMZN MKTP US*DW9F26KQ3 AMZN.COM/BILL WA	197.99
11-05	10-26	24717051308583080578074	DELTA AIR 0067635883920 TAYLORSVILLE UT GRAHAM/JENNIFER 11-27-21 SLC DL M SAT DL V SLC	342.90
11-08	11-07	24692161311100245298745	AMZN MKTP US*ZC9HA28X3 AMZN.COM/BILL WA	34.99
11-10	11-09	24755421314133148876530	OGDEN WEBER CHAMBER OF CO 801-6218300 UT	65.00
11-11	11-10	24164071314741165942338	FEDEX 285897908510 MEMPHIS TN	39.60
11-11	11-09	24248091314900014122868	MOBETTAHS OGDEN 07 801-6423800 UT	39.47
11-11	11-10	24435651314200661300022	DELUXE MEDIA 800-993-4567 CA	40.00
11-11	11-11	24692161315100726651137	DISPLAYS2GO 401-247-0333 MA	68.76
11-12	11-11	24692161315100261004361	AMZN MKTP US*V85FS37O3 AMZN.COM/BILL WA	17.73
11-16	11-15	24692161319100540114219	IN *PURE WATER SOLUTIONS 801-9137892 UT	117.98
11-17	11-16	24755421320293200169646	CROWN TROPHY AND AWARDS L OGDEN UT	96.00
11-18	11-17	74692161321100894609427	AMZN MKTP US AMZN.COM/BILL WA	17.73
11-18	11-17	24275391321900012700021	RIVERPRINT 801-6217127 UT	55.00
11-19	11-18	24692161322100375629617	AMZN MKTP US*BC98D5WH3 AMZN.COM/BILL WA	14.80
11-19	11-19	24692161323100045910750	AMZN MKTP US*LJ1QG6U03 AMZN.COM/BILL WA	21.98
11-22	11-19	24692161323100444546833	AMZN MKTP US*F66VM5UH3 AMZN.COM/BILL WA	221.95
11-22	11-20	24692161324100132890906	AMZN MKTP US*JH90F5GM3 AMZN.COM/BILL WA	19.95
11-23	11-22	24431061326083337983963	AMAZON.COM*WZ5KB48T3 AMZN AMZN.COM/BILL WA	18.94
11-26	11-25	24445001329300312289571	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
11-26	11-24	24692161328100881283853	AMAZON.COM*DO7ZD5CO3 AMZN.COM/BILL WA	21.45
11-26	11-24	24906411328134974010106	B&H PHOTO 800-606-6969 800-2215743 NY	456.95

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RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$0.00	PURCHASES \$429.41	CASH ADV \$0.00	TOTAL ACTIVITY \$429.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24692161298100067821258	LOWES #01080* RIVERDALE UT	35.96
10-27	10-26	24692161299100995007557	SQ *DE'S KEY SERVICE INC. OGDEN UT	58.32



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24692161300100661192151	SQ *DE'S KEY SERVICE INC. OGDEN UT	27.93
11-01	10-28	24427331302710030509676	MACEYS OGDEN OGDEN UT	3.19
11-10	11-04	24138291313706000040646	PENSKE TRK LSG 686810 OGDEN UT	283.54
11-10	11-08	24431051313838000808862	NAPA STORE 3820020 OGDEN UT	20.47

HAYDEN C WADSWORTH XXXX-XXXX-XXXX-3754	CREDITS \$0.00	PURCHASES \$105.50	CASH ADV \$0.00	TOTAL ACTIVITY \$105.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-29	24003411304900012905923	ZURCHERS- SITE 114 - RIVE OGDEN UT	3.06
11-08	11-04	24332391310000010300017	OASIS STAGE WERKS 801-3630364 UT	17.80
11-11	11-10	24000971314481801112090	THE UPS STORE 7225 801-6151170 UT	11.60
11-23	11-22	24943001327898000093071	COSTCO WHSE #0770 SOUTH OGDEN UT	51.96
11-26	11-24	24204291328000560497640	SUBWAY 27059 180-15285944 UT	21.08

MIKENZEE HEIDRICH XXXX-XXXX-XXXX-7863	CREDITS \$0.00	PURCHASES \$172.71	CASH ADV \$0.00	TOTAL ACTIVITY \$172.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-28	24003411302900012897452	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	68.17
11-01	10-29	24003411304900012903175	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	59.04
11-01	10-30	24003411304900013021076	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	35.86
11-01	10-28	24137461302200177058709	HOBBY-LOBBY #751 RIVERDALE UT	9.64

LAUREN JOHNSON XXXX-XXXX-XXXX-0782	CREDITS \$0.00	PURCHASES \$199.38	CASH ADV \$0.00	TOTAL ACTIVITY \$199.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-15	11-12	24692161316100092967355	DROPBOX*TFXBQCC8YPB2 DROPBOX.COM CA	12.86
11-15	11-13	24943001317700722362168	ADOBE CREATIVE CLOUD 408-536-6000 CA	56.17
11-15	11-12	74083421316000008688444	LATER.COM INSTAGRAM VANCOUVER BC	125.00
11-26	11-25	24011341329000003404646	WIX.COM 967348419 WWW.WIX.COM CA	5.35

KELSEE J BISHOP XXXX-XXXX-XXXX-5316	CREDITS \$0.00	PURCHASES \$79.44	CASH ADV \$0.00	TOTAL ACTIVITY \$79.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-26	11-23	24445001328500449484661	LITTLE CAESARS 032 OGDEN UT	79.44

MONIKA J ANDERSON XXXX-XXXX-XXXX-5324	CREDITS \$0.00	PURCHASES \$77.99	CASH ADV \$0.00	TOTAL ACTIVITY \$77.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24427331300710028491491	MACEYS OGDEN OGDEN UT	21.99
11-08	11-05	24692161310100128544232	PIE PIZZERIA OGDEN LLC OGDEN UT	56.00

GARY V GRIFFETH XXXX-XXXX-XXXX-4840	CREDITS \$0.00	PURCHASES \$3,850.14	CASH ADV \$0.00	TOTAL ACTIVITY \$3,850.14
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-26	24692161299100384843471	AMZN MKTP US*2Y75O0D12 AMZN.COM/BILL WA	86.97
10-27	10-26	24431061299083715203680	AMAZON.COM*B348453K3 AMZN AMZN.COM/BILL WA	55.76
11-01	11-01	24430991305400819000625	MSFT * E0100G80NV 800-642-7676 WA	210.10
11-01	10-29	24431061302083716077559	AMAZON.COM*RT2BW2ZH3 AMZN AMZN.COM/BILL WA	64.48
11-01	10-31	24692161304100275550469	AMZN MKTP US*EM94Y7FI3 AMZN.COM/BILL WA	14.90
11-03	11-02	24011341306000036027957	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
11-04	11-03	24492151307713648901944	CREATIVE MARKET 415-562-7603 TX	14.98
11-08	11-04	24269791309500643372938	JIMMY JOHNS - 1424 - ECOM 801-781-2515 UT	22.94
11-08	11-06	24692161310100413064102	AMAZON.COM*BS5WW4MO3 AMZN.COM/BILL WA	169.99
11-09	11-08	24431061312083303465280	SWANK MOTION PICTURES IN 800-876-5445 MO	396.00
11-10	11-09	24431061313083711251115	SWANK MOTION PICTURES IN 800-876-5445 MO	902.38
11-17	11-16	24204291320007909628726	SPOTIFY USA 877-7781161 NY	13.93
11-18	11-17	24489931322600167442494	1000BULBS.COM 800-624-4488 TX	1,741.63
11-22	11-20	24436541325011734500061	EASY CLOCKING 888-7831493 FL	140.00

Department: 00000 Total:	\$21,465.46
Division: 04542 Total:	\$21,465.46

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$0.00	PURCHASES \$882.66	CASH ADV \$0.00	TOTAL ACTIVITY \$882.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24445001298300380912671	SMITHS #4279 OGDEN UT	38.90
10-26	10-25	24445001299400145070614	WM SUPERCENTER #2921 HARRISVILLE UT	219.18
10-29	10-27	24427331301710029356593	LEE'S MKTPL-NORTH O NORTH OGDEN UT	23.92
10-29	10-28	24445001301300396161466	SMITHS #4279 OGDEN UT	62.73
11-01	10-29	24427331303710033155229	LEE'S MKTPL-NORTH O NORTH OGDEN UT	6.45
11-15	11-13	24445001317300386370020	SMITHS #4279 OGDEN UT	17.98
11-16	11-15	24445001320400131486447	SAMS CLUB #6682 LAYTON UT	199.36
11-22	11-20	24427331325710031842277	LEE'S MKTPL-NORTH O NORTH OGDEN UT	27.81
11-22	11-19	24445001324400145227551	WM SUPERCENTER #2921 HARRISVILLE UT	67.42
11-24	11-22	24943011327010177534726	THE HOME DEPOT #4401 RIVERDALE UT	160.12
11-26	11-24	24445001329400183017760	WM SUPERCENTER #2921 HARRISVILLE UT	58.79

JENNIFER GRAHAM XXXX-XXXX-XXXX-5916	CREDITS \$0.00	PURCHASES \$913.36	CASH ADV \$0.00	TOTAL ACTIVITY \$913.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-28	24692161302100028317309	LA QUINTA INN & SUITES KANAB UT 004110 ARRIVAL: 10-26-21	248.02



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-28	24692161302100028317523	LA QUINTA INN & SUITES KANAB UT 004110 ARRIVAL: 10-26-21	248.02
11-02	11-01	24039641306207930000037	NRPA OPERATING 703-858-2183 VA	175.00
11-03	11-02	24445001306300392378853	FSP*IAVM 972-538-1034 TX	199.00
11-22	11-18	24943011323010181063690	THE HOME DEPOT #4411 OGDEN UT	43.32
Department: 00000 Total:				\$1,796.02
Division: 04560 Total:				\$1,796.02

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$148.86	PURCHASES \$1,363.47	CASH ADV \$0.00	TOTAL ACTIVITY \$1,214.61
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24003411298900011311220	WHEELWRIGHT LUMBER COMPAN OGDEN UT	254.76
10-26	10-25	24003411298900012459143	SOUTHFORK HARDWARE MERCAN 801-7454200 UT	13.55
10-28	10-26	74943011300010196375313	THE HOME DEPOT #4411 OGDEN UT	7.40 CR
10-28	10-26	74943011300010196379828	THE HOME DEPOT #4411 OGDEN UT	141.46 CR
10-28	10-26	24692161300100476922354	THE HOME DEPOT 4411 OGDEN UT	250.00
10-28	10-26	24943011300010196375342	THE HOME DEPOT #4411 OGDEN UT	133.99
10-29	10-28	24692161301100293508351	LOWES #02858* OGDEN UT	18.44
10-29	10-28	24692161301100472075057	LOWES #02858* OGDEN UT	38.70
11-02	11-01	24692161305100341111592	LOWES #02858* OGDEN UT	46.33
11-03	11-01	24943011306010192230495	THE HOME DEPOT #4411 OGDEN UT	109.64
11-03	11-01	24943011306010192230503	THE HOME DEPOT #4411 OGDEN UT	25.75
11-08	11-04	24943011309010197012416	THE HOME DEPOT #4411 OGDEN UT	22.97
11-10	11-08	24943011313010177084488	THE HOME DEPOT #4411 OGDEN UT	27.45
11-16	11-15	24692161319100367553796	LOWES #02858* OGDEN UT	28.08
11-17	11-15	24943011320010177154035	THE HOME DEPOT #4411 OGDEN UT	39.92
11-19	11-17	24692161322100621431651	THE HOME DEPOT 4411 OGDEN UT	353.89

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$997.40	CASH ADV \$0.00	TOTAL ACTIVITY \$997.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-29	24692161302100126915392	AMZN MKTP US*D69042SX3 AMZN.COM/BILL WA	8.99
11-02	11-02	24692161306100667828125	AMZN MKTP US*SF4KI8853 AMZN.COM/BILL WA	8.50
11-04	11-03	24692161307100137686318	IN *BLU DOT INK KE LLC 801-5449468 UT	522.00
11-05	11-04	24943001308700738819764	WASTE MGMT WM EZPAY 866-834-2080 TX	440.32
11-11	11-10	24692161314100511416499	AMZN MKTP US*TY8S21643 AMZN.COM/BILL WA	17.59
Department: 00000 Total:				\$2,212.01
Division: 04561 Total:				\$2,212.01

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$1,177.68	CASH ADV \$0.00	TOTAL ACTIVITY \$1,177.68
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24492151307207733007402	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
11-12	11-11	24492161316000001265754	JANWAY COMPANY WWW.JANWAY.CO PA	576.12
11-24	11-23	24388981327027016796007	THE LIBRARY STORE INC. 309-925-3923 IL	581.61

KAYLA M CARRUTH XXXX-XXXX-XXXX-1034	CREDITS \$0.00	PURCHASES \$314.64	CASH ADV \$0.00	TOTAL ACTIVITY \$314.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-30	24692161303100804748445	AMZN MKTP US*238395D73 AMZN.COM/BILL WA	36.53
11-01	10-31	24692161304100588851976	AMZN MKTP US*QI6LG2IU3 AMZN.COM/BILL WA	8.99
11-18	11-17	24431061321083325981883	AMAZON.COM*XO2RH36Y3 AMZN AMZN.COM/BILL WA	46.30
11-18	11-17	24692161321100677185103	AMZN MKTP US*VV7NU2VW3 AMZN.COM/BILL WA	4.99
11-18	11-17	24692161321100907407855	AMZN MKTP US*AM74F4WS3 AMZN.COM/BILL WA	8.45
11-22	11-21	24692161325100857105125	AMZN MKTP US*JH9FD9HI3 AMZN.COM/BILL WA	29.67
11-24	11-23	24445001328000856240391	DOLLAR TREE OGDEN UT	38.00
11-24	11-23	24445001328000856240474	DOLLAR TREE OGDEN UT	31.00
11-24	11-23	24692161327100028010004	AMZN MKTP US*0B7VU4BI3 AMZN.COM/BILL WA	41.98
11-24	11-23	24692161327100977711313	AMZN MKTP US*S90PP4GZ3 AMZN.COM/BILL WA	49.85
11-26	11-24	24692161328100955531914	AMZN MKTP US*A69LF7H83 AMZN.COM/BILL WA	18.88

DUSTIN G HOLT XXXX-XXXX-XXXX-7301	CREDITS \$0.00	PURCHASES \$2,046.07	CASH ADV \$0.00	TOTAL ACTIVITY \$2,046.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-03	24493981308756746036269	DISCOUNT DANCE SUPPLY 800-470-1664 CA	183.96
11-09	11-07	24493981312756366529084	DISCOUNT DANCE SUPPLY 800-470-1664 CA	229.28
11-12	11-10	24493981315756066832884	DISCOUNT DANCE SUPPLY 800-470-1664 CA	69.78
11-15	11-12	24493981317756916005291	DISCOUNT DANCE SUPPLY 800-470-1664 CA	63.80
11-17	11-15	24493981320756279011055	DISCOUNT DANCE SUPPLY 800-470-1664 CA	63.80
11-17	11-16	24755421320263207028962	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00
11-17	11-16	24755421320263207029150	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00
11-17	11-16	24755421320263207029168	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00
11-19	11-17	24493981322756280019095	DISCOUNT DANCE SUPPLY 800-470-1664 CA	61.32
11-19	11-18	24692161322100677446744	AMZN MKTP US*7B0GC6TQ3 AMZN.COM/BILL WA	269.97
11-22	11-19	24493981324756646684226	DISCOUNT DANCE SUPPLY 800-470-1664 CA	66.79
11-22	11-20	24692161324100470087321	AMZN MKTP US*RS5YV08Y3 AMZN.COM/BILL WA	43.98
11-24	11-23	24492161327000027843250	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
11-26	11-23	24493981328756426002330	DISCOUNT DANCE SUPPLY 800-470-1664 CA	191.40

ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301	CREDITS \$81.06	PURCHASES \$1,602.36	CASH ADV \$0.00	TOTAL ACTIVITY \$1,521.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-02	11-01	24492151305719443776946	CLEANITSUPPLY.COM 610-539-5202 PA	911.64
11-03	11-02	24765011306726720507410	JERRY'S PLUMBING SPECIAL OGDEN UT	29.12
11-08	11-05	24000971311462506810298	BUGS OFF CAR WASH ROY UT	5.10
11-08	11-05	24692161309100720672509	LOWES #01080* RIVERDALE UT	7.98
11-08	11-06	24692161310100412262996	AMZN MKTP US*V15AD2NF3 AMZN.COM/BILL WA	8.99
11-16	11-15	24941681320091627000012	ALDER SALES 8012629700 UT	98.00



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-17	11-17	24692161321100522330979	AMZN MKTP US*SI34V8H43 AMZN.COM/BILL WA	90.05										
11-18	11-17	24692161321100888972166	AMZN MKTP US*JI7MO6PJ3 AMZN.COM/BILL WA	115.00										
11-18	11-17	24755421321283212084023	QUICK TURN PRECISION MACH 801-3346800 UT	270.00										
11-18	11-16	24943011321010181204114	THE HOME DEPOT #4401 RIVERDALE UT	45.54										
11-23	11-22	74492151326743858820601	CLEANITSUPPLY.COM 6105395202 PA	81.06 CR										
11-26	11-23	24943011328010177531705	THE HOME DEPOT #4401 RIVERDALE UT	20.94										
<table border="0"> <tr> <td>PHILIP J ROGICH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0995</td> <td>\$0.00</td> <td>\$52.94</td> <td>\$0.00</td> <td>\$52.94</td> </tr> </table>					PHILIP J ROGICH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0995	\$0.00	\$52.94	\$0.00	\$52.94
PHILIP J ROGICH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0995	\$0.00	\$52.94	\$0.00	\$52.94										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-24	11-22	24943011327010177534569	THE HOME DEPOT #4401 RIVERDALE UT	52.94										
<table border="0"> <tr> <td>HOLLY OKUHARA</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3133</td> <td>\$0.00</td> <td>\$25.00</td> <td>\$0.00</td> <td>\$25.00</td> </tr> </table>					HOLLY OKUHARA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3133	\$0.00	\$25.00	\$0.00	\$25.00
HOLLY OKUHARA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3133	\$0.00	\$25.00	\$0.00	\$25.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
10-26	10-26	24055231299286402901581	STATEFOODSAFETYCOM 801-494-1416 UT	25.00										
<table border="0"> <tr> <td>KRISTI-LYN BLAMIRE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5100</td> <td>\$0.00</td> <td>\$1,086.00</td> <td>\$0.00</td> <td>\$1,086.00</td> </tr> </table>					KRISTI-LYN BLAMIRE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5100	\$0.00	\$1,086.00	\$0.00	\$1,086.00
KRISTI-LYN BLAMIRE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5100	\$0.00	\$1,086.00	\$0.00	\$1,086.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-17	11-16	24337891320200427600064	WEBER COUNTY HEALTH DEPA OGDEN UT	50.00										
11-17	11-16	24755421320263207028582	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00										
11-17	11-16	24755421320263207029002	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00										
11-17	11-16	24755421320263207029200	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00										
11-17	11-16	24755421320263207029226	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00										
<table border="0"> <tr> <td>LYDIA J FRANK</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6462</td> <td>\$0.00</td> <td>\$1,645.72</td> <td>\$0.00</td> <td>\$1,645.72</td> </tr> </table>					LYDIA J FRANK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6462	\$0.00	\$1,645.72	\$0.00	\$1,645.72
LYDIA J FRANK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6462	\$0.00	\$1,645.72	\$0.00	\$1,645.72										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
11-01	10-31	24692161304100310761170	AMZN MKTP US*WH42J8Z03 AMZN.COM/BILL WA	45.93										
11-01	11-01	24692161305100941755129	AMZN MKTP US*0V54E6YC3 AMZN.COM/BILL WA	37.80										
11-11	11-10	24755421314263143168441	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00										
11-11	11-10	24755421314263143168458	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00										
11-11	11-10	24755421314263143168516	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00										
11-11	11-10	24755421314263143168854	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00										
11-11	11-10	24755421314263143168895	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00										
11-11	11-10	24755421314263143169332	BUREAU OF EDUCATION AND R 800-7362136 WA	259.00										
11-19	11-18	24692161322100466880418	AMZN MKTP US*ZC4P10PK3 AMZN.COM/BILL WA	7.99										



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NEW ACTIVITY

HEIDI N PHILPOT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4350 \$0.00 \$497.69 \$0.00 \$497.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-09	24692161313100713607698	AMZN MKTP US*MX8BQ53N3 AMZN.COM/BILL WA	51.98
11-16	11-15	24445001320400131499986	WM SUPERCENTER #3789 OGDEN UT	76.13
11-16	11-15	24692161319100253624339	AMZN MKTP US*F80HS7BQ3 AMZN.COM/BILL WA	45.90
11-16	11-15	24692161319100254670067	AMZN MKTP US*RU75S0W13 AMZN.COM/BILL WA	45.89
11-19	11-19	24431061323083347214501	AMZN MKTP US*BI2634V13 AM AMZN.COM/BILL WA	36.64
11-19	11-17	24789301322512400197822	OTC BRANDS INC 800-2280475 NE	75.35
11-22	11-20	24692161324100042425819	AMAZON.COM*018UF0WM3 AMZN.COM/BILL WA	165.80

AMANDA BRYSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1835 \$0.00 \$133.87 \$0.00 \$133.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24692161298100974569347	AMZN MKTP US*AW6GL1173 AMZN.COM/BILL WA	43.96
10-26	10-26	24692161299100438592850	AMZN MKTP US*0B9XB4GR3 AMZN.COM/BILL WA	12.99
11-03	11-02	24431061307083323168960	AMZN MKTP US*TO2256R33 AM AMZN.COM/BILL WA	50.93
11-08	11-07	24692161311100208890496	AMZN MKTP US*WQ36G1VE3 AMZN.COM/BILL WA	25.99

DAYNA R SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1964 \$0.00 \$68.67 \$0.00 \$68.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-22	11-21	24692161325100122057234	AMZN MKTP US*JG7ZG3CW3 AMZN.COM/BILL WA	22.99
11-23	11-22	24692161326100900098581	AMZN MKTP US*Y7228463 AMZN.COM/BILL WA	6.69
11-26	11-25	24692161329100249287413	AMZN MKTP US*8U60E46P3 AMZN.COM/BILL WA	38.99

CHELSEA R MAKI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5297 \$0.00 \$280.94 \$0.00 \$280.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-03	24000971308454401717921	BUTTONMAKERS.NET 999-9999999 MO	151.54
11-05	11-04	24692161308100904516440	IN *GALLERY SYSTEM ART DI 781-2378856 MA	129.40

EMILY YOUNG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8997 \$0.00 \$299.53 \$0.00 \$299.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24445001299000723799020	DOLLAR TREE RIVERDALE UT	5.00
10-26	10-25	24445001299400145095884	WM SUPERCENTER #1708 RIVERDALE UT	107.05
10-28	10-27	24692161300100279533697	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
10-29	10-29	24692161302100651325413	AMZN MKTP US*PM9J70TK3 AMZN.COM/BILL WA	12.58



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-08	11-06	24204291310009555114946	LEGO 860-7636924 CT	79.90	
NATASHA B MICKELSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9029		\$0.00	\$14.99	\$0.00	\$14.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-26	11-25	24431061329083354023419	AMZN MKTP US*6308Q9Q63 AM AMZN.COM/BILL WA	14.99	
RUSS HESZLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2412		\$0.00	\$423.51	\$0.00	\$423.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-29	10-28	24000971301427201829457	NATIONAL BATTERY SALES WEST HAVEN UT	143.68	
11-05	11-03	24943011308010197448272	THE HOME DEPOT #4411 OGDEN UT	69.89	
11-08	11-05	24431061309083756673286	AMZN MKTP US*QW2KY0RA3 AM AMZN.COM/BILL WA	25.00	
11-18	11-17	24492161321000027433348	MIKE BACHMAN PLUMBING 801-6275953 UT	120.00	
11-19	11-18	24692161322100767435474	AMZN MKTP US*FN8AD3963 AMZN.COM/BILL WA	59.99	
11-26	11-24	24692161328100882656388	SQ *A-1 KEY SERVICE INC. OGDEN UT	4.95	
MARC B COTTLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4326		\$0.00	\$18.99	\$0.00	\$18.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-04	11-03	24692161307100220378898	AMZN MKTP US*3W9CP9P93 AMZN.COM/BILL WA	18.99	
JULIA L VALLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7350		\$0.00	\$1,221.30	\$0.00	\$1,221.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-26	10-26	24692161299100321362734	AMZN MKTP US*0I1E31EH3 AMZN.COM/BILL WA	99.10	
10-29	10-28	24431061301083755885855	AMAZON.COM*D32BA2V33 AMZN AMZN.COM/BILL WA	329.00	
10-29	10-28	24988941301017020582400	THERMAL PAPER DIRECT 201-684-1730 NJ	314.20	
11-04	11-03	24431061307083710256378	AMAZON.COM*6J7LF6R83 AMZN AMZN.COM/BILL WA	479.00	
BRYANT REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8721		\$0.00	\$400.00	\$0.00	\$400.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-26	11-23	24251381328030048828471	THE PACKAGER INC-CLVR OGDEN UT	400.00	



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NEW ACTIVITY

LYNNDA WANGSGARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6269 \$0.00 \$1,165.11 \$0.00 \$1,165.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24692161301100112111858	AMZN MKTP US*8Q0FF1893 AMZN.COM/BILL WA	324.75
11-02	11-01	24692161305100504991491	AMZN MKTP US*NH4W60FU3 AMZN.COM/BILL WA	89.39
11-03	11-02	24692161306100115382972	AMZN MKTP US*NJ1NL3853 AMZN.COM/BILL WA	77.97
11-03	11-03	24692161307100573785038	AMAZON.COM*YL5NF2K93 AMZN.COM/BILL WA	67.58
11-05	11-04	24692161308100799585955	AMZN MKTP US*VN44B4BX3 AMZN.COM/BILL WA	567.32
11-08	11-06	24692161310100400921314	AMAZON.COM*V834D9VQ3 AMZN.COM/BILL WA	38.10

DEBORAH M SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8515 \$0.00 \$512.93 \$0.00 \$512.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-26	24055231299286402901227	STATEFOODSAFETYCOM 801-494-1416 UT	75.00
11-04	11-03	24226381308091006719561	WAL-MART #1708 RIVERDALE UT	7.50
11-08	11-07	24431061311083334328680	AMZN MKTP US*HC1CY2293 AM AMZN.COM/BILL WA	14.98
11-09	11-08	24445001313400141399985	WM SUPERCENTER #2921 HARRISVILLE UT	21.10
11-18	11-18	24692161322100271006654	AMAZON.COM*S742Y9A13 AMZN.COM/BILL WA	201.96
11-18	11-18	24692161322100275995209	AMZN MKTP US*DS9376UD3 AMZN.COM/BILL WA	66.58
11-22	11-16	24445001325100289741933	WALMART.COM AA 8009666546 AR	42.91
11-22	11-19	24692161323100547284571	AMZN MKTP US*XO70H61L3 AMZN.COM/BILL WA	12.99
11-26	11-24	24431061328083339368054	AMAZON.COM*V91Y10H23 AMZN AMZN.COM/BILL WA	69.91
Department: 00000 Total:				\$12,906.88
Division: 04581 Total:				\$12,906.88

STEPHANIE S RUSSELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2194 \$0.00 \$806.56 \$0.00 \$806.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-09	24204291313005165275850	ADOBE INC 800-8336687 CA	192.92
11-15	11-13	24943001318708721045832	HOLIDAY INN ST. GEORGE UT 1341041 ARRIVAL: 11-10-21	367.32
11-17	11-16	24492151320637770647012	HUG-HES CA* HUG-HES CA STRIPE.COM UT	246.32
Department: 00000 Total:				\$806.56
Division: 04630 Total:				\$806.56

ASHTON N WILSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2820 \$0.00 \$1,463.98 \$0.00 \$1,463.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-25	24067201298425190000376	PROTATECH INC 888-7915150 CA	50.00
10-27	10-26	24431061300083326787508	AMAZON.COM*2Y8ZI3KT2 AMZN AMZN.COM/BILL WA	19.71
10-27	10-26	24692161299100835299158	AMZN MKTP US*R14EZ4U13 AMZN.COM/BILL WA	20.80



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-27	24692161300100061225908	AMZN MKTP US*2Y4YX3KC2 AMZN.COM/BILL WA	28.85
10-27	10-27	24692161300100131034611	AMZN MKTP US*JA3O54VT3 AMZN.COM/BILL WA	15.61
10-28	10-27	24431061300083304904604	AMAZON.COM*4D1LD7B93 AMZN AMZN.COM/BILL WA	40.04
10-28	10-27	24692161300100481751160	AMZN MKTP US*2Y88F77S2 AMZN.COM/BILL WA	13.99
10-29	10-28	24692161301100392655152	AMZN MKTP US*8Z1QZ5673 AMZN.COM/BILL WA	22.99
11-01	10-30	24431061303083717265343	AMAZON.COM*8T5MT3453 AMZN AMZN.COM/BILL WA	109.20
11-10	11-09	24692161313100371514640	DEPT OF AGRICULTURE 801-538-7136 UT	200.00
11-19	11-17	24692161322100621431461	THE HOME DEPOT 4411 OGDEN UT	774.60
11-19	11-17	24943011322010181250363	THE HOME DEPOT #4411 OGDEN UT	168.19

TAMMY F BOCKAS XXXX-XXXX-XXXX-2910	CREDITS \$0.00	PURCHASES \$673.80	CASH ADV \$0.00	TOTAL ACTIVITY \$673.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-04	11-03	24445001308400135573642	SAMS CLUB #6684 RIVERDALE UT	334.96
11-05	11-04	24445001309400138695128	WM SUPERCENTER #2921 HARRISVILLE UT	10.92
11-08	11-05	24226381310400006287824	WAL-MART #2921 HARRISVILLE UT	37.95
11-08	11-04	24427331309710030222711	LEE'S MKTPL-NORTH O NORTH OGDEN UT	84.73
11-08	11-06	24427331311710030668372	LEE'S MKTPL-NORTH O NORTH OGDEN UT	19.95
11-08	11-06	24427331311710030676821	LEE'S MKTPL-NORTH O NORTH OGDEN UT	29.90
11-08	11-06	24445001310300382275725	SMITHS #4279 OGDEN UT	6.47
11-23	11-22	24226381327400001469485	SAMSCLUB #6684 OGDEN UT	58.68
11-23	11-22	24445001327400155763054	WM SUPERCENTER #2921 HARRISVILLE UT	90.24

SHANE C JOHNSON XXXX-XXXX-XXXX-8638	CREDITS \$77.70	PURCHASES \$769.15	CASH ADV \$0.00	TOTAL ACTIVITY \$691.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	11-02	24755421307123072455749	GRAINGER 877-2022594 IL	66.12
11-03	11-02	24765011306726480464091	JERRY'S PLUMBING SPECIAL OGDEN UT	88.80
11-09	11-04	74755421312123092833790	GRAINGER 877-2022594 IL	66.12 CR
11-11	11-10	24755421315123152836420	GRAINGER 877-2022594 IL	173.28
11-17	11-16	24765011320726899428028	JERRY'S PLUMBING SPECIAL OGDEN UT	122.10
11-19	11-17	24692161322100443693470	BOMAN & KEMP MANUFACTU 801-731-0615 UT	32.40
11-22	11-19	24137461325001226154959	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	65.98
11-24	11-23	24231681328091026509143	HARBOR FREIGHT TOOLS 44 OGDEN UT	47.97
11-26	11-24	74692161329100079327300	TRUCK PRO OGDEN UT	11.58 CR
11-26	11-23	24692161328100701826113	THE HOME DEPOT 4411 OGDEN UT	87.58
11-26	11-24	24692161329100079327230	TRUCK PRO OGDEN UT	73.34
11-26	11-24	24692161329100079327248	TRUCK PRO OGDEN UT	11.58

TRINA L WOOLLEY XXXX-XXXX-XXXX-1082	CREDITS \$0.00	PURCHASES \$248.70	CASH ADV \$0.00	TOTAL ACTIVITY \$248.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-31	24692161304100239552924	AMAZON.COM*805IO4UG3 AMZN.COM/BILL WA	39.98
11-08	11-07	24692161311100014964444	AMZN MKTP US*TX90794U3 AMZN.COM/BILL WA	23.98
11-08	11-07	24692161311100027765739	AMAZON.COM*1F4394X13 AMZN.COM/BILL WA	11.64
11-15	11-10	24055221317063319956233	CARROT-TOP INDUSTRIES 800-628-3524 NC	163.17



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 11-26-2021

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-15	11-13	24692161317100889350574	AMAZON.COM*S09S230V3 AMZN.COM/BILL WA	9.93	
RANDY E CHRISTENSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5157		\$0.00	\$652.70	\$0.00	\$652.70
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-26	10-25	24055231299400485000290	C-A-L RANCH STORES #09 FARR WEST UT	7.11	
10-27	10-26	24492161299000025592481	EASY FOOD HANDLERS WWW.EASYFOODH UT	23.75	
10-27	10-25	24943011299010192312219	THE HOME DEPOT #4411 OGDEN UT	173.40	
11-02	10-31	24431051305838003302962	NAPA STORE 3820020 OGDEN UT	395.00	
11-04	11-03	24000971307452403557452	T.J. TRAILER OGDEN UT	28.44	
11-05	11-03	24251381308030045698392	VICS QUALITY SAFE & KEY S OGDEN UT	25.00	
KATIE NYE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4711		\$0.00	\$89.17	\$0.00	\$89.17
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-01	10-31	24692161304100495877106	AMZN MKTP US*954GW4153 AMZN.COM/BILL WA	65.23	
11-11	11-10	24692161314100612157323	AMZN MKTP US*Q50FF7203 AMZN.COM/BILL WA	23.94	

Department: 0000 Total: \$3,819.80
 Division: 04642 Total: \$3,819.80