



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 02-25-2022
AMOUNT DUE \$192,960.28
NEW BALANCE \$192,960.28
PAYMENT DUE ON RECEIPT



000001050 08 SP 106481466865265 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 019296028 019296028

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	\$149,393.33	\$203,748.69	\$0.00	\$0.00	\$0.00	\$10,788.41	\$149,393.33	\$192,960.28

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$149,393.33CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-28	01-28		AUTO PAYMENT DEDUCTION	149,393.33 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212		PURCHASES \$843.05	CASH ADV \$0.00	TOTAL ACTIVITY \$843.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24137462027600159693427	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
01-27	01-26	24137462027600159693591	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
01-28	01-27	24137462028600247516167	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
02-01	01-31	24137462032600155229922	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
02-01	01-31	24137462032600155230086	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

02/25/22

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 149,393.33
PURCHASES &
OTHER CHARGES 203,748.69

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 10,788.41

PAYMENTS 149,393.33

AMOUNT DUE

192,960.28

ACCOUNT BALANCE 192,960.28

SEND BILLING INQUIRIES TO:

U.S. Bank National Association

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-31	24137462032600155230169	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
02-01	01-31	24137462032600155230243	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
02-01	01-31	24137462032600155230326	USPS.COM CLICKNSHIP 800-344-7779 DC	13.70
02-03	02-01	24137462033200199155925	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
02-04	02-03	24137462035600142654452	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
02-07	02-04	24137462036600154595188	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
02-07	02-04	24137462036600154595261	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
02-08	02-07	24137462039600167676048	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
02-08	02-07	24137462039600167676121	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
02-08	02-07	24137462039600167676204	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
02-09	02-08	24137462040600169574032	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
02-10	02-09	24137462041600162584300	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
02-11	02-10	24137462042600158973292	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
02-11	02-10	24137462042600158973375	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
02-14	02-11	24137462043600177609058	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
02-15	02-14	24137462046600175618082	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
02-15	02-14	24137462046600175618165	USPS.COM CLICKNSHIP 800-344-7779 DC	4.75
02-16	02-15	24137462047600164884587	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
02-16	02-15	24137462047600164884660	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
02-17	02-16	24137462048600155404816	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
02-17	02-16	24137462048600155404998	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
02-18	02-17	24137462049600154657702	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
02-21	02-18	24137462050600169433798	USPS.COM CLICKNSHIP 800-344-7779 DC	35.90
02-21	02-18	24137462050600169433871	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
02-21	02-18	24137462050600169433954	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
02-23	02-22	24137462054600160307302	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
02-25	02-24	24137462056600162907891	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
Department: 00000 Total:				\$843.05
Division: 00000 Total:				\$843.05

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$242.72	CASH ADV \$0.00	TOTAL ACTIVITY \$242.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-14	02-11	24240522043091682000063	BANGKOK GARDEN THAI CUIS MSC UT	56.48
02-18	02-16	24137462048500677768856	OFFICE DEPOT #5125 800-463-3768 CA	9.70
02-18	02-16	24137462048500677768930	OFFICE DEPOT #1080 800-463-3768 CO	15.78
02-21	02-18	24011342049000043518147	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$1.99	CASH ADV \$0.00	TOTAL ACTIVITY \$1.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-07	02-05	24204292036000366377443	MICROSOFT*ONEDRIVE STANDA 425-6816830 WA	1.99

STACY SKEEN XXXX-XXXX-XXXX-7765	CREDITS \$0.00	PURCHASES \$1,879.83	CASH ADV \$0.00	TOTAL ACTIVITY \$1,879.83
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24000972025794506177194	OGDEN PIZZERIA INC OGDEN UT	58.08
02-15	02-14	24801972045608087489157	UTAH ASSOCIATION OF COUN MURRAY UT	1,600.00
02-18	02-16	24000972048891109290052	HUG HES CAFE 801-4790071 UT	221.75

KRISTY L BINGHAM XXXX-XXXX-XXXX-9776	CREDITS \$0.00	PURCHASES \$1,234.26	CASH ADV \$0.00	TOTAL ACTIVITY \$1,234.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24431062025083337749390	AMAZON.COM*PC7W55CZ3 AMZN AMZN.COM/BILL WA	34.82
01-26	01-25	24431062025083756870024	AMZN MKTP US*DU5J835D3 AM AMZN.COM/BILL WA	154.02
01-27	01-26	24431062026083356206206	AMZN MKTP US*QW4MN9533 AM AMZN.COM/BILL WA	18.99
02-02	01-31	24269792032500497751619	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	133.45
02-03	02-02	24692162033100540528395	AMZN MKTP US*IX25K8PN3 AMZN.COM/BILL WA	147.18
02-03	02-02	24692162033100637722000	AMZN MKTP US*585LA80A3 AMZN.COM/BILL WA	149.98
02-07	02-03	24502812035900012262649	KNEADERS OF OGDEN 801-2217064 UT	108.17
02-07	02-04	24692162035100879876058	AMZN MKTP US*LB1VK8893 AMZN.COM/BILL WA	209.99
02-07	02-06	24692162037100903948145	AMZN MKTP US*2S4BH5QC3 AMZN.COM/BILL WA	120.64
02-09	02-09	24431062040083714386619	AMAZON.COM*LU18B89D3 AMZN AMZN.COM/BILL WA	52.23
02-10	02-08	24427332040710017154780	CHICK-FIL-A #03007 OGDEN UT	104.79

JILL DEVITO XXXX-XXXX-XXXX-5770	CREDITS \$0.00	PURCHASES \$451.26	CASH ADV \$0.00	TOTAL ACTIVITY \$451.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-27	24692162027100732368798	AMZN MKTP US*547SS21C3 AMZN.COM/BILL WA	32.25
02-14	02-11	24226382043360097648288	WAL-MART #3789 OGDEN UT	126.85
02-16	02-15	24011342046000048647225	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
02-16	02-15	24692162046100355710547	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00
02-21	02-20	24011342051000035671172	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$167.13	PURCHASES \$4,631.73	CASH ADV \$0.00	TOTAL ACTIVITY \$4,464.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-29	24431062029083718831441	AMAZON.COM*V745C7G03 AMZN AMZN.COM/BILL WA	49.99
01-31	01-31	24692162031100708651593	AMZN MKTP US*ED9I62TY3 AMZN.COM/BILL WA	58.49
02-01	01-31	24445002032400126159816	WM SUPERCENTER #3789 OGDEN UT	87.40
02-01	01-31	24492162032000000842018	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	1,190.45
02-01	01-31	24692162031100094206291	AMZN MKTP US*PH9AG2JS3 AMZN.COM/BILL WA	99.89
02-01	02-01	24692162032100415688242	AMZN MKTP US*WZ95V1JY3 AMZN.COM/BILL WA	119.98
02-02	02-01	24692162032100814086022	AMZN MKTP US*QQ3BC0T83 AMZN.COM/BILL WA	639.64
02-03	02-02	24226382033360055287576	WAL-MART #3789 OGDEN UT	76.84
02-04	02-03	24692162034100185563086	AMZN MKTP US*XO3Z17V43 AMZN.COM/BILL WA	436.34
02-07	02-03	24226382035360060836985	WAL-MART #3789 OGDEN UT	13.86
02-14	02-12	24011342043000048613501	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
02-15	02-14	24226382046400004402564	WAL-MART #3789 OGDEN UT	29.78
02-15	02-14	24445002045300412108391	SMITHS FOOD #4131 OGDEN UT	74.81
02-15	02-15	24692162046100124002259	AMAZON.COM*NT7RY4NH3 AMZN.COM/BILL WA	46.11
02-15	02-14	24906412045140676819751	SSP*WEBERHUMANSERVFDTN 801-7786834 UT	820.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-15	24502812047900013457772	KNEADERS OF OGDEN 801-2217064 UT	167.13
02-17	02-15	24502812047900013460750	KNEADERS OF OGDEN 801-2217064 UT	137.58
02-17	02-15	24502812047900013486037	KNEADERS OF OGDEN 801-2217064 UT	167.13
02-17	02-16	24692162047100550920288	AMZN MKTP US*MG3R482Z3 AMZN.COM/BILL WA	149.99
02-18	02-16	74502812048900013556551	KNEADERS OF OGDEN OGDEN UT	167.13 CR
02-23	02-22	24445002053300372100171	SMITHS FOOD #4131 OGDEN UT	51.92
Department: 00000 Total:				\$8,274.66
Division: 04111 Total:				\$8,274.66

JASON R HORNE XXXX-XXXX-XXXX-8674	CREDITS \$0.00	PURCHASES \$155.25	CASH ADV \$0.00	TOTAL ACTIVITY \$155.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24247602029000920883439	GS TRACKME 801-208-5543 UT	150.00
02-21	02-19	24717052050270509057264	WATER - COFFEE DELIVERY 800-4928377 GA	5.25
Department: 00000 Total:				\$155.25
Division: 04132 Total:				\$155.25

KATIE O'BLENNIS XXXX-XXXX-XXXX-5106	CREDITS \$0.00	PURCHASES \$3,116.24	CASH ADV \$0.00	TOTAL ACTIVITY \$3,116.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24492152028894223535632	BOOMTAX*TAXFILING BOOMTAX.COM TX	2,691.00
01-31	01-28	24492152028894223668375	BOOMTAX*TAXFILING BOOMTAX.COM TX	227.24
01-31	01-28	24492152028894238257073	BOOMTAX*TAXFILING BOOMTAX.COM TX	99.00
01-31	01-28	24492152028894238360133	BOOMTAX*TAXFILING BOOMTAX.COM TX	99.00

CARI SOUTHWICK XXXX-XXXX-XXXX-8292	CREDITS \$0.00	PURCHASES \$1,090.69	CASH ADV \$0.00	TOTAL ACTIVITY \$1,090.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24226382026400004610731	WAL-MART #3789 OGDEN UT	112.79
01-26	01-25	24226382026400004663078	WAL-MART #3789 OGDEN UT	3.58
01-26	01-25	24492152025719172302218	EB RISK MANAGEMENT WO 801-413-7200 CA	50.00
01-27	01-26	24427332026730258502586	KENT'S MARKET PLAIN PLAIN CITY UT	71.99
02-17	02-16	24692162047100149753620	AMZN MKTP US*7H2ME23T3 AMZN.COM/BILL WA	43.98
02-21	02-17	24943012049010181031599	HOMEDEPOT.COM 800-430-3376 GA	380.73
02-24	02-22	24226382054360150277476	WAL-MART #3789 OGDEN UT	148.62
02-24	02-23	24431062054083340118017	AMAZON.COM*LK65P39Y3 AMZN AMZN.COM/BILL WA	279.00

CANDIS H WARREN XXXX-XXXX-XXXX-5746	CREDITS \$0.00	PURCHASES \$967.62	CASH ADV \$0.00	TOTAL ACTIVITY \$967.62
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24692162027100229358401	AMZN MKTP US*G18905IP3 AMZN.COM/BILL WA	42.55
02-03	02-03	24692162034100113745243	AMAZON.COM*4B4H767B3 AMZN.COM/BILL WA	9.32
02-07	02-05	24692162036100993336350	AMAZON.COM*052CS0V93 AMZN.COM/BILL WA	185.19
02-08	02-07	24692162038100344385294	AMZN MKTP US*J07MJ6KJ3 AMZN.COM/BILL WA	134.80
02-08	02-07	24692162038100403416659	AMAZON.COM*7857B2A43 AMZN.COM/BILL WA	19.99
02-09	02-08	24692162039100234229171	AMAZON.COM*3Y1BR7XP3 AMZN.COM/BILL WA	57.15
02-09	02-08	24692162039100365640659	AMAZON PRIME*GH4AJ02K3 AMZN.COM/BILL WA	119.00
02-10	02-09	24692162040100053193588	AMZN MKTP US*G44ZX7TD3 AMZN.COM/BILL WA	18.29
02-11	02-10	24492162041000022210276	APPLICANTPRO.COM APPLICANTPRO. UT	90.00
02-16	02-15	24011342046000017030163	DOORDASH*HUG-HES CAFE WWW.DOORDASH. CA	135.95
02-16	02-15	24692162046100554713953	AMAZON.COM*TI3BN5Q33 AMZN.COM/BILL WA	147.39
02-16	02-15	24692162046100564073679	AMAZON.COM*QZ8C04DU3 AMZN.COM/BILL WA	7.99

AUBREY L VIGIL XXXX-XXXX-XXXX-9392	CREDITS \$0.00	PURCHASES \$1,199.89	CASH ADV \$0.00	TOTAL ACTIVITY \$1,199.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-26	24431062026083304835866	AMAZON.COM*QB1ZP4JU3 AMZN AMZN.COM/BILL WA	75.00
02-03	02-02	24431062033083331508404	AMAZON.COM*W44613KG3 AMZN AMZN.COM/BILL WA	183.67
02-03	02-02	24431062033083720354923	AMAZON.COM*7W35Z9MR3 AMZN AMZN.COM/BILL WA	114.99
02-03	02-02	24692162033100716564653	AMZN MKTP US*153YE15A3 AMZN.COM/BILL WA	89.99
02-03	02-02	24692162033100766412183	AMZN MKTP US*128H21FX1 AMZN.COM/BILL WA	30.99
02-03	02-02	24692162033100897421434	AMZN MKTP US*WR9HU5MH3 AMZN.COM/BILL WA	49.99
02-08	02-08	24431062039083352288922	AMAZON.COM*OT6NX1XW3 AMZN AMZN.COM/BILL WA	100.00
02-09	02-08	24692162039100176233702	AMZN MKTP US*8K20T4G23 AMZN.COM/BILL WA	39.99
02-10	02-09	24692162040100011953248	AMZN MKTP US*115L65103 AMZN.COM/BILL WA	149.99
02-15	02-14	24692162045100877015251	AMAZON.COM*UY1288RP3 AMZN.COM/BILL WA	275.00
02-17	02-16	24692162047100417183609	AMZN MKTP US*1B9MP12B1 AMZN.COM/BILL WA	66.49
02-17	02-16	24692162047100522032154	AMZN MKTP US*1B68C62F1 AMZN.COM/BILL WA	23.79

Department: 0000 Total: \$6,374.44
Division: 04134 Total: \$6,374.44

TERRY L CALL XXXX-XXXX-XXXX-9080	CREDITS \$0.00	PURCHASES \$610.94	CASH ADV \$0.00	TOTAL ACTIVITY \$610.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-02	24692162034100393775654	THE HOME DEPOT 4411 OGDEN UT	98.18
02-09	02-07	24639232039900010900185	HEADSETS DIRECT, INC. 928-7779100 AZ	512.76

QUINN G FOWERS XXXX-XXXX-XXXX-1903	CREDITS \$0.00	PURCHASES \$5,406.77	CASH ADV \$0.00	TOTAL ACTIVITY \$5,406.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-07	02-04	24692162035100254881657	AMZN MKTP US*EN84H9CW3 AMZN.COM/BILL WA	4,399.75
02-18	02-18	24692162049100393513249	AMZN MKTP US*Y12BP98X3 AMZN.COM/BILL WA	932.00
02-24	02-23	24430992055400608018028	DRI*BLUEIRISSHAREIT.INFO MYORD.COM MN	75.02



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Corporate Account Number: XXXX XXXX XXXX 9687
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-29	74692162029100332904482	D J*WALL-ST-JOURNAL 800-568-7625 MA	20.12 CR
01-31	01-29	24692162029100276768609	WSJ/BARRONS SUBSCRIPTI 800-568-7625 NJ	4.00
01-31	01-28	24801972028608903710993	UTAH ASSOCIATION OF COUN MURRAY UT	62.18
02-01	01-31	24717052032870320852190	DELTA AIR 0062496133155 DELTA.COM CA HATCH/RICKY D 02-10-22 SLC DL U DCA DL V MSP DL V SLC	442.20
02-14	02-11	24492152042743894068088	UBER TRIP HELP.UBER.COM CA	20.01
02-14	02-13	24492152044715088544114	UBER TRIP HELP.UBER.COM CA	11.50
02-14	02-13	24492152044715168911241	UBER TRIP HELP.UBER.COM CA	13.50
02-14	02-13	24492152044715170821305	UBER TRIP HELP.UBER.COM CA	12.12
02-14	02-13	24492152044743105780255	UBER TRIP HELP.UBER.COM CA	16.01
02-14	02-12	24492162043000007303334	UBER* TRIP WWW.UBER.COM CA	3.00
02-16	02-15	24692162046100445156560	SQ *UVC INC WASHINGTON DC	23.70
02-17	02-15	24755422047170473532231	HILTON INTERNATIONALS 202-4833000 DC 2898339 ARRIVAL: 02-10-22	1,270.19
02-24	02-23	24137462054100236072444	TST* EVEN STEVENS SANDWIC 385-333-4194 UT	64.60
Department: 00000 Total:				\$3,043.32
Division: 04141 Total:				\$3,043.32

CHRISTIE D INGRAM XXXX-XXXX-XXXX-9349	CREDITS \$0.00	PURCHASES \$181.92	CASH ADV \$0.00	TOTAL ACTIVITY \$181.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24492152033717005789254	BV BEENVERIFIED.COM 855-904-6471 NY	44.58
02-09	02-07	24137462039500670826645	OFFICE DEPOT #1080 800-463-3768 CO	21.05
02-15	02-14	24717052045170455889108	WATER - COFFEE DELIVERY 800-4928377 GA	18.21
02-25	02-24	24226382056400000631593	WAL-MART #2921 HARRISVILLE UT	98.08
Department: 00000 Total:				\$181.92
Division: 04143 Total:				\$181.92

STEPHEN M COLLIER XXXX-XXXX-XXXX-5313	CREDITS \$0.00	PURCHASES \$624.79	CASH ADV \$0.00	TOTAL ACTIVITY \$624.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-15	24055232047812448615605	ATT* BILL PAYMENT 800-331-0500 TX	254.00
02-25	02-24	24431062055083718903460	AMAZON.COM*111L19EVO AMZN AMZN.COM/BILL WA	79.06
02-25	02-24	24692162055100382627282	AMZN MKTP US*112E89DF1 AMZN.COM/BILL WA	11.04
02-25	02-23	24692162055100423494593	THE HOME DEPOT 4411 OGDEN UT	280.69

LEANN KILTS XXXX-XXXX-XXXX-3988	CREDITS \$0.00	PURCHASES \$1,009.12	CASH ADV \$0.00	TOTAL ACTIVITY \$1,009.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24943002027898000091464	COSTCO WHSE #0770 SOUTH OGDEN UT	211.02
02-03	02-02	24427332033730257010301	KENT'S MARKET PLAIN PLAIN CITY UT	38.23



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-21	02-14	24692162049100933541262	RENAISSANCE HOTEL PHOE PHOENIX AZ M05065 ARRIVAL: 02-14-22	759.87
Department: 00000 Total:				\$1,633.91
Division: 04144 Total:				\$1,633.91

KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$907.53	PURCHASES \$5,444.34	CASH ADV \$0.00	TOTAL ACTIVITY \$4,536.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24275392026020112963175	NAT ORG VICTIM ASSISTAN 703-5356682 VA	100.00
01-31	01-28	24692162027100337418634	AMZN MKTP US*VJ3RM6933 AMZN.COM/BILL WA	59.94
01-28	01-26	24717052027580270746378	AGENT FEE 8900810534182 CHRISTOPHERSO UT RICHARDSON/JOSE 0-0-0	26.00
01-28	01-26	24717052027580270754323	AGENT FEE 8900810542860 CHRISTOPHERSO UT RICHARDSON/JOSE 0-0-0	26.00
01-28	01-26	24717052027870273408567	DELTA AIR 0067736291545 TAYLORSVILLE UT RICHARDSON/JOSE 02-07-22 LAS DL T SLC DL T LAS	307.20
01-31	01-28	74492152028715512970591	EB 34TH ANNUAL UTAH C 8014137200 CA	175.31 CR
01-31	01-28	74492152028715512970856	EB 34TH ANNUAL UTAH C 8014137200 CA	175.31 CR
01-31	01-28	74492152028743512970684	EB 34TH ANNUAL UTAH C 8014137200 CA	175.31 CR
01-31	01-29	24692162029100752401923	DROPBOX*8P8MK581GTGS DROPBOX.COM CA	17.14
02-01	01-31	24055222031206609100359	BLUE360 MEDIA LLC 435-604-6970 UT	60.05
02-01	01-31	24492152031717822910358	EB 34TH ANNUAL UTAH C 801-413-7200 CA	482.28
02-01	01-31	24692162031100027159294	AMZN MKTP US*960CC0AP3 AMZN.COM/BILL WA	19.98
02-01	01-31	24692162031100140220825	AMZN MKTP US*MX3UK39Y3 AMZN.COM/BILL WA	64.96
02-02	02-01	24692162032100044955947	AMZN MKTP US*HF3JC8W33 AMZN.COM/BILL WA	9.99
02-02	02-01	24692162032100535412341	AMZN MKTP US*C579V3P33 AMZN.COM/BILL WA	29.97
02-02	02-01	24692162032100537397086	AMZN MKTP US*DC9VV76H3 AMZN.COM/BILL WA	9.99
02-04	02-03	24011342034000046350966	COLUMN HTTPSCOLUMN.U DC	507.90
02-04	02-04	24692162035100778853927	AMAZON.COM*QM9076C83 AMZN.COM/BILL WA	67.20
02-07	02-03	24692162035100068118429	SOUTHWES 5267736292074 800-435-9792 TX MEYER.SHORT/MATTHEW. 02-10-22	420.51
02-07	02-05	24692162036100793029213	SMF WN C SLC WN C SMF	9.99
02-07	02-03	24717052035580350674144	AMZN MKTP US*A23BY2WL3 AMZN.COM/BILL WA AGENT FEE 8900810601312 CHRISTOPHERSO UT MEYER.SHORT/MAT 0-0-0	26.00
02-08	02-08	24430992039083007241697	DMI* DELL SALES & SERVIC 800-624-9897 TX	65.53
02-09	02-08	24906412039140280792038	WAVE - *PAYEUR COURT REPO 801-7550075 UT	538.50
02-09	02-08	24943002040898000055397	COSTCO WHSE #0770 SOUTH OGDEN UT	78.94
02-10	02-08	24692162040100866457899	SOUTHWES 5267736292219 800-435-9792 TX BRYAN/CRAIG.JOSEPH 02-14-22	609.92
02-10	02-08	24717052040580400677777	CMH WN W SLC WN O DEN WN O CMH AGENT FEE 8900810622401 CHRISTOPHERSO UT BRYAN/CRAIG.JOS 0-0-0	26.00
02-14	02-14	24692162045100384957425	AMZN MKTP US*SY4JM2L03 AMZN.COM/BILL WA	189.99
02-14	02-11	24717052043580430563903	AGENT FEE 8900810655026 CHRISTOPHERSO UT MEYER.SHORT/MAT 0-0-0	26.00
02-14	02-11	24717052043580430772355	AGENT FEE 8900810655029 CHRISTOPHERSO UT BRYAN/CRAIG.JOS 0-0-0	26.00



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-14	02-11	24717052043870433379096	DELTA AIR 0067737301296 TAYLORSVILLE UT BRYAN/CRAIG.JOS 02-14-22	763.19
02-14	02-11	24755422043170434960012	CMH DL K DTW DL K SLC DL K DTW DL K CMH HAMPTON INN AND SUITES OG 801-3949400 UT 383639 ARRIVAL: 02-10-22	108.31
02-17	02-15	24692162047100237613199	SOUTHWES 5267737301462 800-435-9792 TX BRYAN/CRAIG.JOSEPH 02-15-22	409.06
02-17	02-15	24717052047580470638900	SLC WN W DEN WN W CMH AGENT FEE 8900810673389 CHRISTOPHERSO UT BRYAN/CRAIG.JOS 0-0-0	26.00
02-17	02-15	24717052047580470715518	AGENT FEE 8900810673392 CHRISTOPHERSO UT BRYAN/CRAIG.JOS 0-0-0	26.00
02-17	02-15	24755422047170473037090	HILTON HOTELS 801-6959797 UT 49273 ARRIVAL: 02-14-22	109.27
02-18	02-11	24692162048100996538487	SOUTHWES 5267737301293 800-435-9792 TX MEYER.SHORT/MATTHEW. 02-11-22	26.54
02-21	02-15	74717052049580490524968	SLC WN T SMF DELTA AIR 0067737301296 TAYLORSVILLE UT BRYAN/CRAIG.JOS 00-00-00	381.60 CR
02-23	02-23	24692162054100389990130	XAA XX X XAO AMZN MKTP US*1I8UV1BM1 AMZN.COM/BILL WA	11.99
02-24	02-22	24717052054580540644169	AGENT FEE 8900810718393 CHRISTOPHERSO UT QUINNEY/BRANDAN 0-0-0	8.00
02-25	02-24	24445002055300377984585	FSP*UTAH STATE BAR 801-297-7051 UT	150.00
Department: 00000 Total:				\$4,536.81
Division: 04145 Total:				\$4,536.81

JACQUE COLE XXXX-XXXX-XXXX-9682	CREDITS \$0.00	PURCHASES \$721.72	CASH ADV \$0.00	TOTAL ACTIVITY \$721.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692162025100591373139	AMZN MKTP US*0Z52H0AF3 AMZN.COM/BILL WA	25.99
01-27	01-26	24431062026083708743849	AMAZON.COM*GG47G2893 AMZN AMZN.COM/BILL WA	15.49
02-04	02-03	24692162034100469493844	AMZN MKTP US*J67HL9NQ3 AMZN.COM/BILL WA	48.94
02-09	02-08	24275392039900017700092	RIVERPRINT 801-6217127 UT	132.00
02-10	02-09	24692162040100821020923	AMZN MKTP US*9C1YX8QW3 AMZN.COM/BILL WA	21.50
02-11	02-10	24431062041083347887586	AMAZON.COM*BT5EC6GC3 AMZN AMZN.COM/BILL WA	37.14
02-11	02-11	24692162042100005970719	AMZN MKTP US*TP9NM3BH3 AMZN.COM/BILL WA	13.99
02-21	02-17	24137462049500697746071	OFFICE DEPOT #1080 800-463-3768 CO	87.68
02-21	02-18	24692162049100610264238	UTREAL EST DIV RNWL 801-530-6431 UT	330.00
02-25	02-25	24431062056083323312437	AMZN MKTP US*1I8484KM1 AM AMZN.COM/BILL WA	8.99

DEEDEE K KIMBER XXXX-XXXX-XXXX-5247	CREDITS \$0.00	PURCHASES \$336.97	CASH ADV \$0.00	TOTAL ACTIVITY \$336.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-15	24692162046100734925261	SQ *SONORA GRILL OGDEN UT	93.00
02-21	02-17	24137462049500697752814	OFFICEMAX/DEPOT 6459 OGDEN UT	243.97



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY					
JOHN ULIBARRI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8192		\$0.00	\$31.09	\$0.00	\$31.09
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-09	02-08	24801972039608300385651	UTAH ASSOCIATION OF COUN MURRAY UT	31.09	
				Department: 00000 Total:	\$1,089.78
				Division: 04146 Total:	\$1,089.78
BAHRAM RAHIMZADEGAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8875		\$0.00	\$1,171.37	\$0.00	\$1,171.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-31	01-29	24692162029100683588863	AMZN MKTP US*DG7914TA3 AMZN.COM/BILL WA	31.37	
02-11	02-09	24943012041010195114264	THE HOME DEPOT #4411 OGDEN UT	37.36	
02-14	02-13	24692162044100106663112	AMZN MKTP US*U42ZN12E3 AMZN.COM/BILL WA	13.96	
02-14	02-13	24692162044100108313377	AMZN MKTP US*YZ2D19PJ3 AMZN.COM/BILL WA	59.36	
02-14	02-13	24692162044100637895076	AMZN MKTP US*ZE96X5IM3 AMZN.COM/BILL WA	21.60	
02-18	02-17	24692162049100326633957	SALT LAKE CITY DEPT OF SALT LAKE CIT UT	33.00	
02-21	02-14	24692162049100933541288	RENAISSANCE HOTEL PHOE PHOENIX AZ M05068 ARRIVAL: 02-14-22	804.72	
02-24	02-23	24692162054100837147432	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00	
02-24	02-23	24692162054100837147440	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00	
				Department: 00000 Total:	\$1,171.37
				Division: 04148 Total:	\$1,171.37
GARY R MYERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3398		\$0.00	\$1,438.90	\$0.00	\$1,438.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-31	01-27	24910162028015628987094	HILTON GARDEN INN SAINT GEORGE UT 00005195 ARRIVAL: 01-25-22	177.47	
01-31	01-27	24910162028015628987102	HILTON GARDEN INN SAINT GEORGE UT 00005195 ARRIVAL: 01-25-22	177.47	
01-31	01-29	24910162030015648377835	HILTON GARDEN INN SAINT GEORGE UT 00005193 ARRIVAL: 01-26-22	322.36	
01-31	01-29	24910162030015648377843	HILTON GARDEN INN SAINT GEORGE UT 00005193 ARRIVAL: 01-26-22	322.36	
02-18	02-17	24332392049011834585366	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	121.24	
02-21	02-19	24755422051160514451726	ELEMENT 208-5205963 UT 71230 ARRIVAL: 02-16-22	218.00	
02-25	02-24	24760622056300000185874	AMERICAN PUBLIC WORKS ASS 385-4686101 UT	100.00	
				Department: 00000 Total:	\$1,438.90
				Division: 04149 Total:	\$1,438.90



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Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY					
CHRIS D WARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9207		\$0.00	\$77.62	\$0.00	\$77.62
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-22	02-19	24226382052370001563562	SAMSCLUB.COM 888-746-7726 AR		77.62
ROBERTA A DUSTIN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2434		\$3,383.55	\$580.36	\$0.00	\$2,803.19 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-26	01-24	24786712025900011825173	ZERMATT RESORT HOTEL MIDWAY UT 40899662 ARRIVAL: 04-27-22		124.38
02-01	02-01	24692162032100441273001	COMCAST SALT LAKE CITY 800-266-2278 UT		166.90
02-07	01-28	74000972035839300190332	TOWN AND COUNTRY - LOD SAN DIEGO CA		1,127.85 CR
02-07	01-28	74000972035839300190415	TOWN AND COUNTRY - LOD SAN DIEGO CA		1,127.85 CR
02-07	01-28	74000972035839300190464	TOWN AND COUNTRY - LOD SAN DIEGO CA		1,127.85 CR
02-23	02-22	24492152053745278812755	OGDEN UT 801-629-8000 UT		122.18
02-23	02-23	24692162054100335104141	COMCAST SALT LAKE CITY 800-266-2278 UT		166.90
ROD LAYTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2459		\$0.00	\$175.31	\$0.00	\$175.31
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-26	01-25	24492152025743203971148	EB 34TH ANNUAL UTAH C 801-413-7200 CA		175.31
Department: 00000 Total:					\$2,550.26 CR
Division: 04156 Total:					\$2,550.26 CR
CHERYLL GILES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2154		\$0.00	\$1,120.39	\$0.00	\$1,120.39
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-02	01-31	24164072032105003007432	STAPLES 00107037 OGDEN UT		188.76
02-03	02-02	24692162033100467527669	COSTCO DELIVERY 113 800-788-9968 UT		440.59
02-03	02-02	24692162033100467527750	COSTCO DELIVERY 113 800-788-9968 UT		59.76
02-17	02-16	24692162047100143753493	COSTCO DELIVERY 113 800-788-9968 UT		381.32
02-18	02-16	24164072048105003031640	STAPLES 00107037 OGDEN UT		49.96
JASON R KEITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9269		\$0.00	\$184.49	\$0.00	\$184.49
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-28	01-26	24692162027100059214401	THE HOME DEPOT 4401 RIVERDALE UT		94.84



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	
02-08	02-07	24431062039091314000277	ACE HARDWARE OGDEN UT	12.59	
02-09	02-07	24943012039010190671700	THE HOME DEPOT #4401 RIVERDALE UT	77.06	
DOUGLAS S ANDERSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9277		\$0.00	\$7.75	\$0.00	\$7.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-21	02-18	24692162049100619866603	EVCO HOUSE OF HOSE 724-213-1152 PA	7.75	
CRYSTAL MONZELLA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9722		\$0.00	\$1,321.02	\$0.00	\$1,321.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-31	01-28	24692162028100035602934	IN *CROWN T-SHIRTS 801-9401633 UT	808.19	
02-02	02-01	24005942032300686777388	BECKER ARENA 952-890-2690 MN	512.83	
MARY ELLEN M ROLLINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6287		\$0.00	\$2,054.46	\$0.00	\$2,054.46
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-28	01-27	24067202027427190001954	PROTATECH INC 888-7915150 CA	150.00	
01-31	01-29	7460905203000000808050	TYPEFORM, S.L. BARCELONA	59.00	
02-02	02-01	24692162032100117589235	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54	
02-14	02-10	24801972042726570828336	DASH PLATFORM ANN ARBOR MI	618.00	
02-15	02-14	24445002045300412107062	FSP*IAVM 972-538-1034 TX	150.00	
02-15	02-14	24445002045300412107146	FSP*IAVM 972-538-1034 TX	340.00	
02-16	02-15	24692162046100584946276	AMZN MKTP US*H40B410N3 AMZN.COM/BILL WA	539.96	
02-22	02-21	24692162052100928592779	AMZN MKTP US*1I69U20Y1 AMZN.COM/BILL WA	159.96	
TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7351		\$288.86	\$4,146.26	\$0.00	\$3,857.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-27	01-26	74692162026100451078830	AMZN MKTP US AMZN.COM/BILL WA	288.86 CR	
01-31	01-28	24692162028100765224453	LOWES #02858* OGDEN UT	227.42	
02-01	01-31	24692162031100100388299	LOWES #02858* OGDEN UT	43.82	
02-02	02-01	24492152032745955837634	PARKER DAVIS HVAC INTERNA 305-513-4488 FL	3,140.99	
02-03	02-02	24055232034400481000177	C-A-L RANCH STORES #09 FARR WEST UT	15.58	
02-11	02-10	24492152041894874315345	PP*STRIDE EVENTS OREM UT	105.00	
02-11	02-10	24692162041100718383375	SQ *PARKING SALT LAKE CIT UT	20.00	
02-15	02-14	24692162045100879855969	LOWES #02858* OGDEN UT	100.96	
02-21	02-18	24943012050010190025745	THE HOME DEPOT #4411 OGDEN UT	59.97	
02-24	02-22	24786642054015812635185	PROFESSIONAL PLASTICS FULLERTON CA	135.00	
02-25	02-23	24692162055100423494163	THE HOME DEPOT 4411 OGDEN UT	297.52	



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NEW ACTIVITY

Department: 0000 Total: \$8,545.51
 Division: 04159 Total: \$8,545.51

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$343.99 \$5,998.47 \$0.00 \$5,654.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-27	24692162027100618122236	AMZN MKTP US*7F2SR6653 AMZN.COM/BILL WA	9.99
02-02	02-01	24692162032100831029328	AMZN MKTP US*8W0I268I3 AMZN.COM/BILL WA	422.94
02-02	02-01	24717052032260328786410	WATER - COFFEE DELIVERY 800-4928377 GA	21.00
02-03	02-02	24492162033000026135586	UTAH ASSOC OF COUNTIES UACNET.ORG UT	230.00
02-03	02-02	24692162033100639272756	AMZN MKTP US*8V1KV7CE3 AMZN.COM/BILL WA	7.46
02-03	02-02	24692162033100639864537	AMZN MKTP US*HC7D00ME3 AMZN.COM/BILL WA	337.54
02-03	02-02	24943002034898000062045	COSTCO WHSE #0770 SOUTH OGDEN UT	64.59
02-04	02-03	24226382035400000437146	WAL-MART #3789 OGDEN UT	29.09
02-04	02-03	24692162034100360714470	AMZN MKTP US*CS3L35UT3 AMZN.COM/BILL WA	30.00
02-07	02-04	24692162035100969566916	AMZN MKTP US*ZF9OS4XZ3 AMZN.COM/BILL WA	13.99
02-07	02-04	24692162036100711515111	OGDEN CITY BLDG SE WEB 801-629-8606 UT	250.00
02-07	02-03	24717052035580350744145	AGENT FEE 8900810601306 CHRISTOPHERSO UT WILKINSON/SUNNI 0-0-0	26.00
02-07	02-03	24717052035580350816059	AGENT FEE 8900810601305 CHRISTOPHERSO UT WILKINSON/SEAN 0-0-0	26.00
02-07	02-03	24717052035870353576770	DELTA AIR 0067736292069 TAYLORSVILLE UT WILKINSON/SEAN 04-29-22	232.20
02-07	02-03	24717052035870353675135	DELTA AIR 0067736292070 TAYLORSVILLE UT WILKINSON/SUNNI 04-29-22	232.20
02-09	02-07	24325452039900018500337	SLC DL U SAN DL V SLC	
02-10	02-09	24325452039900018500337	EVERYTHING2GO.COM LLC 800-4600858 WI	2,345.00
02-10	02-09	74692162040100089054775	AMZN MKTP US AMZN.COM/BILL WA	13.99 CR
02-10	02-09	24137462041001271734664	USPS PO 4964940221 OGDEN UT	14.76
02-10	02-09	24431062040083318962377	AMAZON.COM*SQ6NX5GB3 AMZN AMZN.COM/BILL WA	344.67
02-10	02-09	24692162040100162973748	AMZN MKTP US*EQ1W14203 AMZN.COM/BILL WA	20.00
02-10	02-09	24692162040100930264461	AMZN MKTP US*Z86RY1WQ3 AMZN.COM/BILL WA	20.99
02-11	02-09	24436542042011825251558	BLUEBEAM INC 626-7884100 CA	349.00
02-14	02-11	24183102042900014882421	BELSON OUTDOORS 800-3235664 IL	499.43
02-16	02-14	24337892046207088600300	CAFE CENTRAL G-4 CLEARFIELD UT	42.00
02-17	02-16	24692162047100413779525	AMZN MKTP US*1B9G892D1 AMZN.COM/BILL WA	65.94
02-21	02-18	24692162049100851211013	AMZN MKTP US*Q81NL6ZN3 AMZN.COM/BILL WA	297.75
02-23	02-22	74692162053100151869385	AMZN MKTP US AMZN.COM/BILL WA	330.00 CR
02-24	02-22	24502812054900015600882	KNEADERS OF OGDEN 801-2217064 UT	65.93

GORDON TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1635 \$0.00 \$247.60 \$0.00 \$247.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24943012025010190707559	THE HOME DEPOT #4411 OGDEN UT	8.26
01-31	01-28	24692162029100398922076	LOWES #02845* CLINTON UT	4.97
02-08	02-07	24013392038000704136086	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	10.14
02-08	02-07	24767902038851001853466	5353 CED 801-6216560 UT	42.81
02-09	02-08	24767902039855301866390	5353 CED 801-6216560 UT	27.05
02-18	02-16	24943012048010195227234	THE HOME DEPOT #4411 OGDEN UT	9.96
02-21	02-17	24943012049010189566901	THE HOME DEPOT #4411 OGDEN UT	30.68
02-25	02-24	24801972056091135000159	HERRICK INDUSTRIAL SUPPL OGDEN UT	113.73



Company Name: WEBER COUNTY
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NEW ACTIVITY

CORY N CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6477 \$0.00 \$1,348.32 \$0.00 \$1,348.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24445002028300393072583	CODALE ELECTRIC-OGDEN 801-924-6101 UT	149.38
01-31	01-28	24445002028300393072666	CODALE ELECTRIC-OGDEN 801-924-6101 UT	78.70
02-01	01-31	24445002031300380652798	CODALE ELECTRIC-OGDEN OGDEN UT	32.36
02-01	01-31	24445002031300380652871	CODALE ELECTRIC-OGDEN OGDEN UT	267.76
02-04	02-02	24943012034010193363243	THE HOME DEPOT #4411 OGDEN UT	26.88
02-07	02-04	24767902035839101886133	5349 ROYAL 801-6216730 UT	214.99
02-07	02-04	24767902035839101886182	5349 ROYAL 801-6216730 UT	77.31
02-07	02-04	24767902035839101886190	5349 ROYAL 801-6216730 UT	7.06
02-07	02-04	24767902035839101886208	5349 ROYAL 801-6216730 UT	26.18
02-07	02-03	24943012035010186664812	THE HOME DEPOT #4411 OGDEN UT	28.62
02-15	02-14	24445002045300412081226	CODALE ELECTRIC-OGDEN 801-924-6101 UT	244.50
02-17	02-16	24445002047300393078785	CODALE ELECTRIC-OGDEN 801-924-6101 UT	28.38
02-17	02-16	24445002047300393078868	CODALE ELECTRIC-OGDEN OGDEN UT	26.25
02-23	02-22	24013392053002267175832	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	8.55
02-23	02-22	24247602053300537987881	MADDOX AIR OGDEN UT	95.00
02-23	02-22	24445002053300372069087	CODALE ELECTRIC-OGDEN 801-924-6101 UT	36.40

LEWIS R DECKER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7385 \$0.00 \$2,206.26 \$0.00 \$2,206.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24717052025260256240058	GREAT WESTERN SUPPLY OGDE OGDEN UT	254.15
01-28	01-27	24692162027100180923672	SQ *A-1 KEY SERVICE INC. OGDEN UT	7.50
01-31	01-28	24692162028100845640181	SQ *A-1 KEY SERVICE INC. OGDEN UT	181.68
01-31	01-29	24692162029100322285459	MSC 800-645-7270 NY	107.48
01-31	01-28	24943002029400506000053	RSD - OGDEN#21 OGDEN UT	56.28
02-02	02-01	24692162032100863685732	SQ *A-1 KEY SERVICE INC. OGDEN UT	136.00
02-04	02-02	24943012034010193363458	THE HOME DEPOT #4411 OGDEN UT	125.36
02-07	02-03	24003412035900019792567	WHEELWRIGHT LUMBER COMPAN OGDEN UT	15.98
02-08	02-07	24000972038851404328348	NATIONAL BATTERY SALES OGDEN UT	99.95
02-09	02-08	24755422040130400138921	PETERSON PLUMBING SUPPLY OGDEN UT	183.60
02-14	02-11	24000972042868604438614	NATIONAL BATTERY SALES OGDEN UT	270.00
02-16	02-15	24755422047130471359417	PETERSON PLUMBING SUPPLY OGDEN UT	3.71
02-17	02-16	24327432047889700593041	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	204.96
02-17	02-16	24717052047260471264960	GREAT WESTERN SUPPLY OGDE OGDEN UT	35.68
02-17	02-15	24943012047010191054377	THE HOME DEPOT #4411 OGDEN UT	42.88
02-23	02-22	24013392053002267175816	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	10.96
02-24	02-23	24755422055130551299896	PETERSON PLUMBING SUPPLY OGDEN UT	111.85
02-25	02-24	24943002056400506000067	RSD - OGDEN#21 OGDEN UT	358.24

BRADLEY J CRAGUN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3464 \$0.00 \$1,385.36 \$0.00 \$1,385.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24943012029010190056144	THE HOME DEPOT #4411 OGDEN UT	108.39
02-10	02-08	24692162040100753921387	BOMAN & KEMP MANUFACTU 801-731-0615 UT	74.40
02-14	02-10	24692162042100475414677	THE HOME DEPOT 4411 OGDEN UT	540.81
02-15	02-14	24943002045981000133367	SHERWIN WILLIAMS 708453 OGDEN UT	114.01
02-18	02-17	24493982049081046349847	EWING IRRIGATION PRD 67 ROY UT	547.75



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NEW ACTIVITY

CONNOR T BAIRD XXXX-XXXX-XXXX-6329	CREDITS \$0.00	PURCHASES \$1,393.80	CASH ADV \$0.00	TOTAL ACTIVITY \$1,393.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24943002026981000220001	SHERWIN WILLIAMS 708453 OGDEN UT	23.01
01-27	01-25	24943012026010191105562	THE HOME DEPOT #4411 OGDEN UT	56.54
01-31	01-28	24055222029081266115147	L&W SUPPLY 7215 OGDEN UT	171.23
02-02	01-31	24692162032100805633261	THE HOME DEPOT 4411 OGDEN UT	99.97
02-02	02-01	24943002032981000220938	SHERWIN WILLIAMS 708453 OGDEN UT	213.34
02-02	02-01	24943002032981000220946	SHERWIN WILLIAMS 708453 OGDEN UT	57.54
02-04	02-03	24943002034981000132529	SHERWIN WILLIAMS 708453 OGDEN UT	290.97
02-07	02-04	24137462036500515741226	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	30.98
02-14	02-11	24943012043010189838892	THE HOME DEPOT #4411 OGDEN UT	15.72
02-18	02-17	24943002048981000222860	SHERWIN WILLIAMS 708453 OGDEN UT	118.26
02-21	02-18	24943012050010190025968	THE HOME DEPOT #4411 OGDEN UT	7.97
02-23	02-22	24943002053981000134141	SHERWIN WILLIAMS 708453 OGDEN UT	126.98
02-25	02-23	24943012055010191133600	THE HOME DEPOT #4411 OGDEN UT	12.29
02-25	02-23	24943012055010191133865	THE HOME DEPOT #4411 OGDEN UT	169.00

BENJAMIN M KOONTZ XXXX-XXXX-XXXX-6493	CREDITS \$0.00	PURCHASES \$356.89	CASH ADV \$0.00	TOTAL ACTIVITY \$356.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24943012025010190711619	THE HOME DEPOT #4411 OGDEN UT	26.01
02-07	02-04	24943012036010186661536	THE HOME DEPOT #4411 OGDEN UT	27.00
02-09	02-07	24943012039010190731702	THE HOME DEPOT #4411 OGDEN UT	12.00
02-11	02-10	24943002042207958000017	BATTERIES+BULBS #0356 LAYTON UT	229.56
02-25	02-23	24943012055010191136140	THE HOME DEPOT #4411 OGDEN UT	62.32

DENNIS A ANSTEY XXXX-XXXX-XXXX-7329	CREDITS \$84.00	PURCHASES \$1,550.69	CASH ADV \$0.00	TOTAL ACTIVITY \$1,466.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	74435652026839160449392	FERGUSON ENT HVA 1732 OGDEN UT	84.00 CR
01-27	01-26	24275392026900015137938	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	41.27
01-27	01-26	24435652026839160446823	FERGUSON ENT HVA 1732 OGDEN UT	215.15
01-28	01-27	24138292027401629000016	02 STANDARD PLUMBING OGDEN UT	18.10
01-31	01-28	24943012029010190052648	THE HOME DEPOT #4411 OGDEN UT	44.69
02-01	01-31	24275392031900015539649	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	196.66
02-02	01-31	24943012032010190673208	THE HOME DEPOT #4411 OGDEN UT	120.44
02-03	02-02	24755422034730346991230	PETERSON PLUMBING SUPPLY OGDEN UT	96.44
02-03	02-02	24755422034730346991248	PETERSON PLUMBING SUPPLY OGDEN UT	64.35
02-07	02-04	24717052035270351034437	GREAT WESTERN SUPPLY OGDEN UT	6.37
02-09	02-08	24275392039900016242260	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	68.88
02-09	02-08	24755422040130400138962	PETERSON PLUMBING SUPPLY 385-3330400 UT	205.52
02-10	02-09	24231682041091026633772	HARBOR FREIGHT TOOLS 44 OGDEN UT	15.98
02-11	02-10	24755422042120428534027	PETERSON PLUMBING SUPPLY OGDEN UT	49.05
02-16	02-14	24943012046010189404098	THE HOME DEPOT #4411 OGDEN UT	175.14
02-21	02-18	24431052050838006577227	NAPA STORE 3820020 OGDEN UT	19.08
02-24	02-23	24755422055130551299862	PETERSON PLUMBING SUPPLY 385-3330400 UT	200.03
02-25	02-24	24138292055401621000019	02 STANDARD PLUMBING OGDEN UT	13.54



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NEW ACTIVITY

BRYCE TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5447 \$0.00 \$1,351.55 \$0.00 \$1,351.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24943012025010190708250	THE HOME DEPOT #4411 OGDEN UT	26.71
01-28	01-26	24000972027803201445182	RAMBLIN ROADS FAMILY R 801-5736587 UT	284.09
02-07	02-04	24445002035300335826337	CODALE ELECTRIC-OGDEN OGDEN UT	116.40
02-17	02-16	24013392047001635048910	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	112.96
02-18	02-16	24692162048100865906682	SNAP ON- WESS HOSKINS WEST HAVEN UT	263.95
02-23	02-22	24755422054130548287674	STATE FIRE DC SPECIALTIES SALT LAKE CIT UT	171.00
02-23	02-22	24755422054130548287682	STATE FIRE DC SPECIALTIES SALT LAKE CIT UT	312.00
02-24	02-22	24943002054981000236010	SHERWIN WILLIAMS 708140 LAYTON UT	64.44

SEAN C WILKINSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7277 \$0.00 \$785.00 \$0.00 \$785.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-03	24492152034852528185521	AMERICAN PLANNING A 312-431-9100 IL	785.00

JOHN A PENA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7871 \$28.94 \$3,051.00 \$0.00 \$3,022.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24055232028200047700064	WATTS STEAM STORE UTAH OGDEN UT	390.35
01-28	01-27	24492152027852169241616	NORTHSHOREDOORPARTS 440-366-6112 OH	439.67
01-31	01-28	24055232029200047800053	WATTS STEAM STORE UTAH OGDEN UT	231.60
01-31	01-28	24943012029010190053620	THE HOME DEPOT #4411 OGDEN UT	15.44
02-01	01-31	74492152031852362835783	NORTHSHOREDOORPARTS 4403666112 OH	28.94 CR
02-01	01-31	24943002032400508000064	RSD - OGDEN#21 OGDEN UT	579.07
02-02	02-01	24327432032826700555197	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	10.28
02-02	02-01	24717052032170326289855	GREAT WESTERN SUPPLY OGDE OGDEN UT	50.95
02-04	02-02	24943012034010193364720	THE HOME DEPOT #4411 OGDEN UT	10.96
02-18	02-17	24610432048004041131676	MOTION INDUSTRIES UT04 205-956-1122 UT	98.30
02-23	02-22	24445002053300372098292	CODALE ELECTRIC-OGDEN OGDEN UT	565.98
02-25	02-24	24943002055981000223819	SHERWIN WILLIAMS 708453 OGDEN UT	658.40

Department: 00000 Total: \$19,218.01
 Division: 04161 Total: \$19,218.01

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$695.80 \$0.00 \$695.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-31	24137462032001042092427	USPS PO 4964940221 OGDEN UT	232.00
02-01	01-31	24445002031300380674321	SPI*CENTURYLINK/LUMEN 800-201-4099 LA	104.18
02-04	02-03	24000972034835302878060	THE UPS STORE 7225 801-6151170 UT	258.16
02-07	02-04	24011342035000055629812	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
02-07	02-03	24137462035500518368853	OFFICE DEPOT #1080 800-463-3768 CO	23.72



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-07	02-04	24137462036100505456305	OFFICE DEPOT #1080 800-463-3768 CO	34.38
02-14	02-12	24692162043100043298916	SPRINT *WIRELESS 800-639-6111 KS	27.28
Department: 00000 Total:				\$695.80
Division: 04165 Total:				\$695.80

HALEY VAN VLACK XXXX-XXXX-XXXX-0387	CREDITS \$0.00	PURCHASES \$1,235.37	CASH ADV \$0.00	TOTAL ACTIVITY \$1,235.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24692162027100191915527	AMZN MKTP US*HR4JD9CA3 AMZN.COM/BILL WA	26.98
01-28	01-27	24692162027100196861205	AMZN MKTP US*JD9H52X33 AMZN.COM/BILL WA	29.99
02-01	01-31	24431062031083325579710	AMAZON.COM*WZ7AX8KG3 AMZN AMZN.COM/BILL WA	17.51
02-01	01-28	24639232031900012000131	RI NOVELTY/TOY NETWORK 800-5285599 MA	975.00
02-01	01-31	24692162031100950304768	AMZN MKTP US*2Y5KC3O53 AMZN.COM/BILL WA	47.99
02-03	02-02	24692162033100686374349	AMAZON.COM*PF83A5ZD3 AMZN.COM/BILL WA	22.67
02-21	02-20	24431062051083724760452	AMAZON.COM*1B1KH1SZ0 AMZN AMZN.COM/BILL WA	46.98
02-21	02-20	24692162051100961107528	AMZN MKTP US*1B52B6S50 AMZN.COM/BILL WA	9.72
02-24	02-23	24692162054100424143810	AMZN MKTP US*EN5FP8JA3 AMZN.COM/BILL WA	33.87
02-25	02-24	24692162055100353384657	AMZN MKTP US*1I4HT6DC1 AMZN.COM/BILL WA	24.66

CLELIA GUINN XXXX-XXXX-XXXX-8858	CREDITS \$0.00	PURCHASES \$1,454.04	CASH ADV \$0.00	TOTAL ACTIVITY \$1,454.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-01	01-31	24492152032852387582943	NOVELTY 317-477-3587 IN	807.94
02-01	01-28	24639232031900012000156	RI NOVELTY/TOY NETWORK 800-5285599 MA	646.10
Department: 00000 Total:				\$2,689.41
Division: 04174 Total:				\$2,689.41

RICKY V GROVER XXXX-XXXX-XXXX-6394	CREDITS \$0.00	PURCHASES \$101.43	CASH ADV \$0.00	TOTAL ACTIVITY \$101.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24000972028810001014562	COSTA DELSOL OGDEN UT	30.13
02-15	02-14	24137462045300631240586	TST* JAMBA JUICE - 103506 OGDEN UT	71.30

ANN J MORBY XXXX-XXXX-XXXX-2198	CREDITS \$231.48	PURCHASES \$8,382.93	CASH ADV \$0.00	TOTAL ACTIVITY \$8,151.45
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Statement Date: 02-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24011342026000023284469	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
01-28	01-27	24692162027100229265713	AMZN MKTP US*4X1HZ6YQ3 AMZN.COM/BILL WA	159.62
02-01	02-01	24692162032100447613150	AMZN MKTP US*YG42W6BM3 AMZN.COM/BILL WA	36.95
02-01	02-01	24692162032100452811251	AMZN MKTP US*D76SM9OE3 AMZN.COM/BILL WA	43.96
02-02	02-01	74692162032100993527585	AMZN MKTP US AMZN.COM/BILL WA	39.78 CR
02-02	02-01	24692162032100991150351	AMZN MKTP US*8X0Y27WO3 AMZN.COM/BILL WA	79.99
02-02	02-02	24692162033100343007035	AMAZON.COM*0S1JZ6NM3 AMZN.COM/BILL WA	35.47
02-03	02-02	24431062033083326089709	AMAZON.COM*NW7VI3JG3 AMZN AMZN.COM/BILL WA	61.13
02-03	02-02	24692162033100533177689	AMZN MKTP US*JX62425V3 AMZN.COM/BILL WA	136.60
02-03	02-03	246921620341000081786518	AMAZON.COM*DJ39H8353 AMZN.COM/BILL WA	26.49
02-04	02-03	24000972034835302177174	COSTA DELSOL OGDEN UT	65.94
02-04	02-03	24610842035305610288465	MOYES GLASS 801-3995596 UT	85.00
02-04	02-03	24692162034100360131931	AMZN MKTP US*HB5A44W83 AMZN.COM/BILL WA	9.99
02-04	02-03	24692162034100395183675	AMAZON.COM*FH2QL2T83 AMZN.COM/BILL WA	99.99
02-07	02-06	24431062037083349352585	AMZN MKTP US*W70ZT9P93 AM AMZN.COM/BILL WA	12.99
02-07	02-05	24692162036100128565816	AMZN MKTP US*UF53I72S3 AMZN.COM/BILL WA	73.25
02-07	02-06	24692162037100396419927	AMZN MKTP US*SS3CX2TJ3 AMZN.COM/BILL WA	161.93
02-08	02-07	24692162038100484335018	AMZN MKTP US*SM8KV7P83 AMZN.COM/BILL WA	28.39
02-09	02-08	74692162039100967587873	AMAZON.COM AMZN.COM/BILL WA	99.99 CR
02-09	02-08	24692162039100044500720	AMZN MKTP US*NQ71P9EE3 AMZN.COM/BILL WA	23.99
02-10	02-09	24240522041400006000273	FARR BETTER ICE CREAM OGDEN UT	18.75
02-10	02-09	24240522041400006000299	FARR BETTER ICE CREAM OGDEN UT	11.55
02-10	02-09	24445002040300377459214	SMITHS #4279 OGDEN UT	54.43
02-10	02-10	24692162041100268843992	AMAZON.COM*JL5H89MX3 AMZN.COM/BILL WA	99.99
02-10	02-09	24943002041898000090963	COSTCO WHSE #0770 SOUTH OGDEN UT	86.76
02-11	02-09	24003412041900011500531	ZURCHERS- SITE 114 - RIVE OGDEN UT	10.50
02-11	02-10	24431062041083744417797	AMZN MKTP US*G74MW6ZX3 AM AMZN.COM/BILL WA	129.98
02-11	02-10	24445002042000712036408	DOLLARTREE OGDEN UT	25.00
02-11	02-10	24692162041100845561349	AMZN MKTP US*OZZUC7YU3 AMZN.COM/BILL WA	7.98
02-11	02-10	24943002042898000032915	COSTCO WHSE #0770 SOUTH OGDEN UT	125.37
02-14	02-11	24137462042100258161161	TST* COSTA VIDA- OGDEN OGDEN UT	1,004.30
02-14	02-11	24492152042852920822945	AMERICAN PLANNING A 312-431-9100 IL	785.00
02-14	02-12	24692162043100999545179	AMZN MKTP US*GK7C090G3 AMZN.COM/BILL WA	39.99
02-14	02-13	24692162044100950101318	AMZN MKTP US*0B2LJ1FS3 AMZN.COM/BILL WA	66.71
02-16	02-15	24011342046000042346279	COLUMN HTTPSCOLUMN.U DC	101.89
02-16	02-15	24906412046140733298345	WAVE - *LAURIE SHINGLE 801-3918292 UT	236.50
02-17	02-16	74692162047100425077004	AMZN MKTP US AMZN.COM/BILL WA	8.99 CR
02-17	02-16	74692162047100425085163	AMZN MKTP US AMZN.COM/BILL WA	43.75 CR
02-17	02-16	74692162047100441867701	AMZN MKTP US AMZN.COM/BILL WA	6.99 CR
02-17	02-16	74692162047100444730534	AMZN MKTP US AMZN.COM/BILL WA	31.98 CR
02-17	02-17	24435652048083715880756	CROWN TROPHY 133 801-621-2055 UT	176.00
02-17	02-16	24492152047852160449511	AMERICAN PLANNING A 312-431-9100 IL	785.00
02-17	02-15	24717052047580470672065	AGENT FEE 8900810679296 CHRISTOPHERSO UT GROVER/MAUREEN. 0-0-0	26.00
02-17	02-15	24717052047580470745531	AGENT FEE 8900810679295 CHRISTOPHERSO UT GROVER/RICKY.V 0-0-0	26.00
02-18	02-17	24492152048852207271844	AMERICAN PLANNING A 312-431-9100 IL	785.00
02-18	02-17	24492152048852207616410	AMERICAN PLANNING A 312-431-9100 IL	785.00
02-18	02-16	24692162048100136750174	UNITED 0167737301666 800-932-2732 TX FRANCIS/SHANNA.LISA 04-29-22	430.20
02-18	02-16	24717052048580480942184	SLC UA W LAX UA W SAN UA Q SFO AU Q SLC AGENT FEE 8900810690515 CHRISTOPHERSO UT FRANCIS/SHANNA. 0-0-0	26.00
02-18	02-16	24717052048580481026102	AGENT FEE 8900810690518 CHRISTOPHERSO UT EWERT/CHARLES.D 0-0-0	26.00
02-18	02-16	24717052048580481108835	AGENT FEE 8900810690517 CHRISTOPHERSO UT PERKES/SCOTT.CL 0-0-0	26.00
02-21	02-19	24692162050100417906243	UT PROF LIC ONLINE 801-530-6431 UT	24.00
02-21	02-20	24692162051100126364394	AMAZON.COM*1B70172M0 AMZN.COM/BILL WA	22.64



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-22	02-22	24692162053100565794083	AMZN MKTP US*1I9F8X51 AMZN.COM/BILL WA	23.39
02-25	02-16	24692162055100559345395	UNITED 0167737301633 800-932-2732 TX GROVER/RICKY.V 04-29-22	288.01
02-25	02-16	24692162055100559345403	SLC UA V LAX UA V SAN UA Q SFO AU Q SLC UNITED 0167737301634 800-932-2732 TX GROVER/MAUREEN.KAY 04-29-22	288.01
02-25	02-16	24692162055100559345411	SLC UA V LAX UA V SAN UA Q SFO AU Q SLC UNITED 0167737301667 800-932-2732 TX PERKES/SCOTT.CLINTON 04-29-22	315.80
02-25	02-16	24692162055100559345429	SLC UA W LAX UA W SAN UA Q SFO AU Q SLC UNITED 0167737301668 800-932-2732 TX EWERT/CHARLES.DANIEL 04-29-22	183.60
Department: 00000 Total:				\$8,252.88
Division: 04181 Total:				\$8,252.88

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$0.00	PURCHASES \$5,035.23	CASH ADV \$0.00	TOTAL ACTIVITY \$5,035.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-27	24692162027100728806744	AMZN MKTP US*ZG9OE0IM3 AMZN.COM/BILL WA	149.80
01-28	01-27	24431062028083307935216	AMAZON.COM*7N6399763 AMZN AMZN.COM/BILL WA	20.62
02-01	01-31	24275392031900014846763	COOK'S DIRECT 630-8216300 IL	321.92
02-02	02-01	24019112032900014394527	OPTIC LOOP COMM 801-7371900 WI	100.00
02-02	01-31	24137462032500720139517	OFFICE DEPOT #1080 800-463-3768 CO	158.96
02-02	01-31	24269792032500497745116	JIMMY JOHNS 1425 801-409-9880 UT	64.12
02-07	02-04	24431062035083342424102	AMAZON.COM*1G7S72A53 AMZN AMZN.COM/BILL WA	39.35
02-07	02-06	24431062037083755546399	AMAZON.COM*XP6X661H3 AMZN AMZN.COM/BILL WA	265.00
02-07	02-04	24692162035100055469298	AMZN MKTP US*0S21U6VD3 AMZN.COM/BILL WA	154.00
02-08	02-07	24692162038100482561292	AMZN MKTP US*LD1X07MP3 AMZN.COM/BILL WA	27.98
02-08	02-07	24692162038100550385434	AMZN MKTP US*KK00M7SD3 AMZN.COM/BILL WA	79.96
02-09	02-08	24692162039100243386160	AMZN MKTP US*JM7NJ2LD3 AMZN.COM/BILL WA	1,361.57
02-09	02-08	24692162039100323896633	AMZN MKTP US*7D7U06MP3 AMZN.COM/BILL WA	32.67
02-10	02-08	24137462040500786329861	OFFICE DEPOT #1080 800-463-3768 CO	11.26
02-10	02-08	24137462040500786329945	OFFICE DEPOT #1080 800-463-3768 CO	97.10
02-14	02-13	24692162044100120805293	AMZN MKTP US*CS1TY2SU3 AMZN.COM/BILL WA	69.95
02-17	02-15	24137462047500637318439	OFFICE DEPOT #1080 800-463-3768 CO	85.50
02-18	02-16	24137462048500677780976	OFFICE DEPOT #1080 800-463-3768 CO	199.26
02-21	02-18	24692162049100769568488	AMZN MKTP US*GA14C7KK3 AMZN.COM/BILL WA	19.51
02-21	02-19	24692162050100183715174	AMZN MKTP US*IP9FA9GB3 AMZN.COM/BILL WA	295.71
02-22	02-21	24431062052083313512370	AMAZON.COM*115YH61R1 AMZN AMZN.COM/BILL WA	29.19
02-22	02-22	24431062053083320052088	AMAZON.COM*114L39C30 AMZN AMZN.COM/BILL WA	35.91
02-22	02-21	24692162052100383718406	AMZN MKTP US*0Q2V42MN3 AMZN.COM/BILL WA	234.54
02-23	02-21	24137462053500717686136	OFFICE DEPOT #5125 800-463-3768 CA	59.35
02-23	02-22	24430992053083747024149	CDW GOVT #S526976 800-808-4239 IL	962.10
02-24	02-23	24431062054083712252428	AMZN MKTP US*4V4U569S3 AM AMZN.COM/BILL WA	159.90

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$141.00	CASH ADV \$0.00	TOTAL ACTIVITY \$141.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-29	24692162029100453748523	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-14	02-12	24692162043100097256273	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
02-14	02-13	24692162044100878508966	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
02-16	02-15	24692162046100358576440	NATIONAL REGISTRY EMT 614-888-4484 OH	26.00
02-18	02-17	24692162048100859836317	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00

KYLEY W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$0.00	PURCHASES \$2,124.12	CASH ADV \$0.00	TOTAL ACTIVITY \$2,124.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-26	24692162027100059188472	THE HOME DEPOT 4411 OGDEN UT	480.75
01-28	01-26	24692162027100059188563	THE HOME DEPOT 4411 OGDEN UT	647.85
01-31	01-29	24943012030010189613639	THE HOME DEPOT #4411 OGDEN UT	58.83
02-01	01-30	24692162031100009041569	THE HOME DEPOT 4411 OGDEN UT	250.35
02-07	02-03	24269792035500365606751	ADS MOTORSPORTS OGDEN UT	219.98
02-09	02-07	24638582039017023204197	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	354.89
02-11	02-10	24492162042000003564641	CALTOPO HTTPSCALTOPO. CA	111.47

CORTNEY D RYAN XXXX-XXXX-XXXX-3933	CREDITS \$0.00	PURCHASES \$241.32	CASH ADV \$0.00	TOTAL ACTIVITY \$241.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-29	24011342029000013530852	DOORDASH*EVEN STEVENS WWW.DOORDASH. CA	61.33
02-25	02-24	24943002056898000040176	COSTCO WHSE #0770 SOUTH OGDEN UT	179.99

KRISTEN C JENSEN XXXX-XXXX-XXXX-1551	CREDITS \$0.00	PURCHASES \$761.04	CASH ADV \$0.00	TOTAL ACTIVITY \$761.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24943002027898000041873	COSTCO WHSE #0770 SOUTH OGDEN UT	62.53
01-28	01-26	24003412027900010372468	ZURCHERS- SITE 114 - RIVE OGDEN UT	16.66
02-04	02-03	24941662034045000024244	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	62.17
02-14	02-10	24137462042500877919487	OFFICEMAX/DEPOT 6459 OGDEN UT	78.06
02-17	02-16	24692162047100443198738	AMAZON.COM*1BOVF72C1 AMZN.COM/BILL WA	239.98
02-17	02-15	24717052047580470660409	AGENT FEE 8900810679276 CHRISTOPHERSO UT GARD/JOSHUA.DON 0-0-0	26.00
02-17	02-15	24717052047580470734659	AGENT FEE 8900810679277 CHRISTOPHERSO UT GARD/HANNAH.BLA 0-0-0	26.00
02-17	02-15	24717052047580470735268	AGENT FEE 8900810679279 CHRISTOPHERSO UT BOSWELL/KYLBIE. 0-0-0	26.00
02-17	02-15	24786712047900014050062	ZERMATT RESORT HOTEL MIDWAY UT 41191268 ARRIVAL: 04-27-22	124.38
02-18	02-16	24717052048580480922129	AGENT FEE 8900810690482 CHRISTOPHERSO UT MCCARTY/CAMERON 0-0-0	8.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-25	02-15	24717052055580550566558	DELTA AIR 0067737301482 TAYLORSVILLE UT GARD/JOSHUA.DON 04-24-22	30.42
02-25	02-15	24717052055580550643811	SLC DL H MCO DL U SLC DELTA AIR 0067737301483 TAYLORSVILLE UT GARD/HANNAH.BLA 04-24-22	30.42
02-25	02-15	24717052055580550681522	SLC DL H MCO DL U SLC DELTA AIR 0067737301484 TAYLORSVILLE UT BOSWELL/KYLBIE 04-24-22	30.42

RYAN E ARBON XXXX-XXXX-XXXX-3875	CREDITS \$0.00	PURCHASES \$394.97	CASH ADV \$0.00	TOTAL ACTIVITY \$394.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-14	02-11	24692162043100124523554	ROOSTERS BREWING - 25T OGDEN UT	394.97

TERANCE W LAVELY XXXX-XXXX-XXXX-6503	CREDITS \$0.00	PURCHASES \$350.00	CASH ADV \$0.00	TOTAL ACTIVITY \$350.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-08	24492152039715609660511	PSI SERVICES LLC 818-847-6180 CA	175.00
02-10	02-09	24492152040743715359601	PSI SERVICES LLC 818-847-6180 CA	175.00

MATTHEW D WARD XXXX-XXXX-XXXX-7186	CREDITS \$0.00	PURCHASES \$1,869.70	CASH ADV \$0.00	TOTAL ACTIVITY \$1,869.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-29	24291282029000000573203	C & H PRECISION WEAPONS 912-4456123 GA	214.85
02-04	02-03	24247602034200121360970	DAWSON PRECISION 254-793-0150 TX	194.85
02-15	02-14	24692162045100873899567	SQ *NATIONAL TACTICAL OFF GOSQ.COM CO	35.00
02-16	02-15	24692162046100582805003	SQ *NATIONAL TACTICAL OFF GOSQ.COM CO	695.00
02-17	02-16	24493982047200040900023	NATIONAL TACTICAL OFFICE 800-279-9127 CO	35.00
02-17	02-16	24692162047100398508477	SQ *NATIONAL TACTICAL OFF GOSQ.COM CO	695.00

BRENT C BUTLER XXXX-XXXX-XXXX-5479	CREDITS \$0.00	PURCHASES \$1,606.65	CASH ADV \$0.00	TOTAL ACTIVITY \$1,606.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24492162027000029736800	COMMAND PRESENCE COMMANDPRESEN GA	1,270.00
02-04	02-03	24492152034717122371902	EB 34TH ANNUAL UTAH C 801-413-7200 CA	160.76
02-16	02-15	24269792047000932505129	JIMMY JOHNS 1425 801-409-9880 UT	56.93
02-21	02-17	24943012049010189567057	THE HOME DEPOT #4411 OGDEN UT	36.46
02-23	02-22	24226382054400006478967	WAL-MART #3789 OGDEN UT	13.74
02-24	02-22	24000972054915807046416	OGDEN PIZZERIA INC OGDEN UT	68.76



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NEW ACTIVITY

HANNAH B GARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5097 \$497.98 \$2,612.84 \$0.00 \$2,114.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-27	24137462028500784609666	OFFICEMAX/DEPOT 6459 OGDEN UT	43.08
01-31	01-28	24692162028100927893179	AMZN MKTP US*WE56S5CY3 AMZN.COM/BILL WA	249.24
02-01	01-31	24692162031100097204772	AMZN MKTP US*LF1TM5AW3 AMZN.COM/BILL WA	491.60
02-02	02-01	24692162032100640691854	AMZN MKTP US*UR3T76D63 AMZN.COM/BILL WA	68.55
02-07	02-05	24692162036100168823729	AMZN MKTP US*YY5X11Y93 AMZN.COM/BILL WA	567.96
02-09	02-08	24692162039100246411007	AMZN MKTP US*RY1U833U3 AMZN.COM/BILL WA	497.98
02-10	02-09	24692162040100724390720	UT CONS PROT WEB RNWL 801-530-6118 UT	225.00
02-10	02-09	24692162040100819963936	AMZN MKTP US*OT2R97VL3 AMZN.COM/BILL WA	149.99
02-11	02-10	24692162041100712332220	AMZN MKTP US*HM85233Z3 AMZN.COM/BILL WA	319.44
02-25	02-24	74692162055100555295839	AMZN MKTP US AMZN.COM/BILL WA	497.98 CR

KYLE OSIEK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8672 \$0.00 \$16.15 \$0.00 \$16.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-25	02-24	24137462056001171727679	USPS PO 4964950222 OGDEN UT	16.15

NEALY W ADAMS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4035 \$0.00 \$37.63 \$0.00 \$37.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24492152026719304440083	EZCATERMOBETTAHS 800-488-1803 MA	37.63

JAMES BRIEL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1787 \$0.00 \$278.13 \$0.00 \$278.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24137462029001133004534	USPS PO 4964950222 OGDEN UT	2.96
02-01	01-31	24137462032001042074102	USPS PO 4964950222 OGDEN UT	15.30
02-01	01-31	24692162031100843796956	COSTCO DELIVERY 113 800-788-9968 UT	254.67
02-09	02-08	24137462040001066581495	USPS PO 4964950222 OGDEN UT	5.20

LISA FRAZIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3353 \$0.00 \$870.82 \$0.00 \$870.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-07	02-05	24445002037400136235700	WM SUPERCENTER #1699 LAYTON UT	21.62
02-07	02-05	24445002037400136235882	WM SUPERCENTER #3789 OGDEN UT	58.86
02-08	02-07	24226382039400001434841	WAL-MART #3789 OGDEN UT	144.76
02-14	02-10	24226382042360091778850	WAL-MART #3789 OGDEN UT	645.58



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NEW ACTIVITY

FREDRICK D JACKSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6592 \$0.00 \$10.20 \$0.00 \$10.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-23	02-22	24137462054001132797987	USPS PO 4964950222 OGDEN UT	10.20

PAUL J BABINSKY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6254 \$175.31 \$1,905.31 \$0.00 \$1,730.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24492152025719169525094	EB 34TH ANNUAL UTAH C 801-413-7200 CA	175.31
01-26	01-25	24692162025100599386083	SQ *BBS NARCOTICS ENFORCE ALBUQUERQUE NM	310.00
01-27	01-26	24435652027200087700181	TRITECH FORENSICS 910-457-6600 NC	1,420.00
01-31	01-28	74492152028743512970569	EB 34TH ANNUAL UTAH C 8014137200 CA	175.31 CR

TYLER M GREENHALGH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0586 \$0.00 \$35.96 \$0.00 \$35.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-14	02-11	24226382043400004279171	WAL-MART #3789 OGDEN UT	35.96

JOSH D GARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8199 \$0.00 \$832.39 \$0.00 \$832.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-11	02-10	24692162041100940929383	AMZN MKTP US*VZ8UA3QA3 AMZN.COM/BILL WA	125.96
02-14	02-10	24226382042360092055514	WAL-MART #3789 OGDEN UT	645.58
02-23	02-23	24692162054100358013674	AMZN MKTP US*1I3R14ZW0 AMZN.COM/BILL WA	60.85

BRANDELL M FLINDERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2551 \$10.17 \$348.67 \$0.00 \$338.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-07	02-04	24692162035100902906047	ZENNI OPTICAL 800-211-2105 CA	9.55
02-10	02-09	24692162040100696479865	ZENNI OPTICAL 800-211-2105 CA	9.55
02-15	02-14	74692162045100876192239	AMZN MKTP US AMZN.COM/BILL WA	10.17 CR
02-15	02-14	24692162045100056578269	AMZN MKTP US*331SH17J3 AMZN.COM/BILL WA	8.50
02-15	02-15	24692162046100169934689	AMZN MKTP US*Q79FZ4I13 AMZN.COM/BILL WA	13.99
02-16	02-15	24431062046083319538618	AMAZON.COM*PY3B45IG3 AMZN AMZN.COM/BILL WA	20.98
02-16	02-15	24431062046083735191877	AMAZON.COM*7P9SY3EI3 AMZN AMZN.COM/BILL WA	108.22
02-16	02-16	24492152047719429306412	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	1.29
02-16	02-15	24692162046100475123464	AMZN MKTP US*H56NA5M63 AMZN.COM/BILL WA	7.99
02-16	02-15	24692162046100476418590	AMZN MKTP US*2X76G2863 AMZN.COM/BILL WA	5.84
02-16	02-15	24692162046100508346934	AMZN MKTP US*QR9VX0693 AMZN.COM/BILL WA	9.15



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-15	24692162046100563965750	AMZN MKTP US*TD4788QQ3 AMZN.COM/BILL WA	10.18
02-16	02-15	24692162046100587699583	AMZN MKTP US*LL99G0QO3 AMZN.COM/BILL WA	11.10
02-16	02-15	24692162046100589592810	AMZN MKTP US*L27TK6OL3 AMZN.COM/BILL WA	7.84
02-16	02-15	24692162046100624894726	AMZN MKTP US*XX3BH1KA3 AMZN.COM/BILL WA	27.02
02-17	02-16	24692162047100061951780	AMAZON.COM*A97N30D83 AMZN.COM/BILL WA	16.00
02-17	02-16	24692162047100307039861	AMZN MKTP US*1B1CF5S91 AMZN.COM/BILL WA	12.11
02-21	02-20	24492152051715925189164	ZENNI OPTICAL, INC. 800-211-2105 CA	9.55
02-24	02-24	24692162055100104627453	AMZN MKTP US*1I3YR9AK0 AMZN.COM/BILL WA	6.03
02-25	02-25	24692162056100920850650	AMAZON.COM*1I0EB3K21 AMZN.COM/BILL WA	53.78

ELI A JOHNSON XXXX-XXXX-XXXX-0508	CREDITS \$0.00	PURCHASES \$367.57	CASH ADV \$0.00	TOTAL ACTIVITY \$367.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-01	24692162033100630072833	THE HOME DEPOT 4411 OGDEN UT	367.57

DANIEL E DRIGGS XXXX-XXXX-XXXX-6504	CREDITS \$0.00	PURCHASES \$6.66	CASH ADV \$0.00	TOTAL ACTIVITY \$6.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-08	24137462040001066593375	USPS PO 4964950222 OGDEN UT	1.56
02-11	02-10	24137462042001126579941	USPS PO 4964950222 OGDEN UT	5.10

MARK R HORTON XXXX-XXXX-XXXX-5918	CREDITS \$0.00	PURCHASES \$763.90	CASH ADV \$0.00	TOTAL ACTIVITY \$763.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	74609052027000007002603	THORS DRONE WORLD WEB MALVIK	152.00
01-31	01-28	24801972029091905003031	SMITH AND EDWARDS CO OGDEN UT	49.98
02-07	02-05	24943012037010195427092	THE HOME DEPOT #4411 OGDEN UT	19.92
02-17	02-16	24137462048001182149237	USPS PO 4964950222 OGDEN UT	11.75
02-17	02-15	24943012047010191051084	THE HOME DEPOT #4411 OGDEN UT	32.54
02-17	02-15	24943012047010191051316	THE HOME DEPOT #4411 OGDEN UT	7.47
02-25	02-25	24692162056100712968504	LIBERTY MOUNTAIN SPORT 801-307-9200 UT	490.24

JULIE STODDARD XXXX-XXXX-XXXX-9511	CREDITS \$1,873.98	PURCHASES \$9,694.55	CASH ADV \$0.00	TOTAL ACTIVITY \$7,820.57
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-27	24692162027100614690335	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	1,769.79
01-27	01-27	24692162027100705642260	ULINE *SHIP SUPPLIES 800-295-5510 WI	795.80
01-27	01-27	24692162027100705689642	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,873.98
02-03	02-01	24692162033100429470941	UDOH FAMILY HEALTH & P SALT LAKE CIT UT	1,257.75
02-07	02-04	24692162035100890509431	AMZN MKTP US*6D2N71553 AMZN.COM/BILL WA	1,147.08



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-10	74692162041100329907021	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,873.98 CR
02-14	02-11	24113432043600232762760	THE WEBSTAUANT STORE INC 717-392-7472 PA	2,709.76
02-21	02-20	24692162051100325031448	WALMART.COM AA 800-966-6546 AR	140.39
Department: 00000 Total:				\$27,747.37
Division: 04211 Total:				\$27,747.37

SANDRA GROGAN XXXX-XXXX-XXXX-7333	CREDITS \$0.00	PURCHASES \$300.00	CASH ADV \$0.00	TOTAL ACTIVITY \$300.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-15	24055232046083756241654	THE IAI 954-589-0628 FL	300.00
Department: 00000 Total:				\$300.00
Division: 04213 Total:				\$300.00

KELLY STOFFERS XXXX-XXXX-XXXX-1056	CREDITS \$0.00	PURCHASES \$506.74	CASH ADV \$0.00	TOTAL ACTIVITY \$506.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24269792026000874272097	JIMMY JOHNS 1425 801-409-9880 UT	69.00
01-28	01-27	24492162027000017768682	LLRMI HTTPSWWW.LLRM IN	350.00
02-11	02-10	24765012041726157483901	SKAGGS PUBLIC SAFETY UNI 8012614400 UT	50.93
02-14	02-12	24137462044100605382377	OFFICEMAX/DEPOT 6459 OGDEN UT	36.81
Department: 00000 Total:				\$506.74
Division: 04231 Total:				\$506.74

STANLEY C BERNICHE XXXX-XXXX-XXXX-3448	CREDITS \$0.00	PURCHASES \$353.98	CASH ADV \$0.00	TOTAL ACTIVITY \$353.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24399002027295018016204	BEST BUY 00004960 RIVERDALE UT	16.98
01-31	01-28	24943012029010190056649	THE HOME DEPOT #4411 OGDEN UT	3.27
02-07	02-04	24906412035140000831359	DRI*LOGITECH STORE LOGI.COM MN	85.79
02-11	02-10	24492152041852881985492	PAYPAL *BONNEVILLEC 402-935-7733 CA	150.00
02-21	02-18	24137462050200162126471	AUTOZONE #0856 OGDEN UT	11.99
02-21	02-18	24399002049503512045452	BESTBUYCOM806595700535 888BESTBUY MN	85.95
Department: 00000 Total:				\$353.98
Division: 04241 Total:				\$353.98



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NEW ACTIVITY					
STEPHANIE R VALADEZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2161		\$0.00	\$323.67	\$0.00	\$323.67
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-01	01-31	24445002032400126144305	WM SUPERCENTER #2921 HARRISVILLE UT	9.79	
02-02	02-02	24692162033100238464671	AMZN MKTP US*ZQ58T83T3 AMZN.COM/BILL WA	28.17	
02-08	02-07	24692162038100612183645	LOWES #02858* OGDEN UT	125.83	
02-18	02-16	24943012048010195227549	THE HOME DEPOT #4411 OGDEN UT	159.88	
Department: 00000 Total:				\$323.67	
Division: 04254 Total:				\$323.67	
LISA L SCHWARTZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5113		\$0.00	\$64.29	\$0.00	\$64.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-28	01-27	24943002028898000060948	COSTCO WHSE #0770 SOUTH OGDEN UT	64.29	
Department: 00000 Total:				\$64.29	
Division: 04255 Total:				\$64.29	
M TROY FUIT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8981		\$0.00	\$899.36	\$0.00	\$899.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-02	02-01	24692162032100578312192	UTAH LABOR COMMISSION 801-530-6335 UT	170.00	
02-02	02-01	24692162032100578312200	UTAH LABOR COMMISSION 801-530-6335 UT	85.00	
02-04	02-04	24692162035100693706614	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	217.57	
02-10	02-09	24431052041838001727175	O'REILLY AUTO PARTS 2817 OGDEN UT	74.87	
02-11	02-10	24194332041017025107093	GO MINI'S OF UTAH 866-446-6187 UT	240.00	
02-23	02-22	24003412053900011706711	SOUTH FORK HARDWARE HARRI 801-3921111 UT	111.92	
MELISSA A FREIGANG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1972		\$0.00	\$4.50	\$0.00	\$4.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-07	02-04	24445002035300335806784	PAS*PASSPT SLTLK PRKN 703-817-2500 NC	4.50	
BRIAN COWAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2388		\$0.00	\$328.05	\$0.00	\$328.05



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24492152026852130046079	PAYPAL *UTAHSITEWAS 402-935-7733 CA	103.30
01-31	01-28	24755422029150295889466	ELEMENT 208-5205963 UT 71939 ARRIVAL: 01-28-22	224.75

MICHELA HARRIS XXXX-XXXX-XXXX-2324	CREDITS \$0.00	PURCHASES \$2,557.60	CASH ADV \$0.00	TOTAL ACTIVITY \$2,557.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24164072033091012217403	TARGET 00017533 RIVERDALE UT	1,000.00
02-03	02-02	24492152033713047134815	EB 2022 BE READY UTAH 801-413-7200 CA	6.94
02-03	02-02	24492152033713047391100	EB 2022 BE READY UTAH 801-413-7200 CA	6.94
02-03	02-02	24492152033715047273485	EB 2022 BE READY UTAH 801-413-7200 CA	6.94
02-03	02-02	24492152033717047501261	EB 2022 BE READY UTAH 801-413-7200 CA	11.18
02-03	02-02	24492152033745046920513	EB 2022 BE READY UTAH 801-413-7200 CA	11.18
02-03	02-02	24492152033745047052472	EB 2022 BE READY UTAH 801-413-7200 CA	6.94
02-03	02-02	24492152033745047614875	EB 2022 BE READY UTAH 801-413-7200 CA	11.18
02-03	02-02	24492152033852482700472	PAYPAL *UTAHSITEWAS 402-935-7733 CA	309.30
02-04	02-03	24240982035600114812501	CLIA LABORATORY PROGRAM 888-291-7289 MD	180.00
02-09	02-07	24426292039018021910712	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	135.00
02-21	02-19	24755422051160514452088	ELEMENT 208-5205963 UT 71282 ARRIVAL: 02-16-22	218.00
02-21	02-19	24755422051160514452104	ELEMENT 208-5205963 UT 71280 ARRIVAL: 02-16-22	218.00
02-21	02-19	24755422051160514452112	ELEMENT 208-5205963 UT 71281 ARRIVAL: 02-16-22	218.00
02-21	02-19	24755422051160514452468	ELEMENT 208-5205963 UT 70847 ARRIVAL: 02-16-22	218.00

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$0.00	PURCHASES \$9,954.51	CASH ADV \$0.00	TOTAL ACTIVITY \$9,954.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24717052026640260219025	MCKESSON MEDICAL SURGICAL 800-2341464 VA	41.72
01-26	01-25	24717052026640260219215	MCKESSON MEDICAL SURGICAL 800-2341464 VA	460.43
01-26	01-25	24717052026640260219405	MCKESSON MEDICAL SURGICAL 800-2341464 VA	1,755.94
01-28	01-27	24011342027000051790865	CANVA* I03313-34664621 HTTPSCANVA.CO DE	119.40
01-28	01-27	24275392027900017100149	RIVERPRINT 801-6217127 UT	850.22
01-28	01-27	24692162027100984069938	AMZN MKTP US*1A68B9083 AMZN.COM/BILL WA	28.49
01-31	01-28	24692162028100126910030	AMZN MKTP US*TF91A0GK3 AMZN.COM/BILL WA	20.99
01-31	01-28	24692162028100794775566	AMZN MKTP US*UQ2AK8SK3 AMZN.COM/BILL WA	16.99
01-31	01-29	24692162029100564666192	WALMART.COM AA 800-966-6546 AR	499.80
02-01	01-31	24692162032100450528295	MICHAELS STORES 2866 RIVERDALE UT	24.93
02-01	01-31	24692162032100450528303	MICHAELS STORES 2866 RIVERDALE UT	165.30
02-02	02-01	24427332032730261837112	MCDONALD'S F2204 ROY UT	51.80
02-02	02-01	24445002032300451999135	SMITHS FOOD #4131 OGDEN UT	325.00
02-02	02-01	24445002032300451999218	SMITHS FOOD #4131 OGDEN UT	125.00
02-02	01-31	24692162032100576660022	KRISPY KREME #1296 RIVERDALE UT	32.45
02-03	02-02	24072802033091008715015	JOANN STORES #2107 RIVERDALE UT	28.30
02-03	02-01	24137462033500689050464	OFFICE DEPOT #1080 800-463-3768 CO	17.32
02-03	02-02	24492152033637602741039	CRUMBL OGDEN HTTPWWW.CRUM UT	8.16
02-03	02-02	74609052034000000424482	KAHOOT! ASA OSLO	468.00
02-04	02-03	24692162034100162030265	AMZN MKTP US*G04TP86A3 AMZN.COM/BILL WA	520.00
02-07	02-04	24755422036150363346861	HILTON HOTELS 435-6347768 UT 101097 ARRIVAL: 02-02-22	357.18



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-08	02-07	24692162038100411231405	AMZN MKTP US*UK8VQ0QV3 AMZN.COM/BILL WA	297.59
02-10	02-09	24072802040091008102017	JOANN STORES #2107 RIVERDALE UT	13.87
02-10	02-09	24204292040000300857751	FIIZ DRINKS FIIZ DRINKS - CRISPPOS.COM/ UT	16.87
02-10	02-09	24231682040091006716010	POPEYES 12036 / 509 HTTPS://PROD. UT	91.37
02-10	02-09	24455012040141002191343	WAL-MART #1708 RIVERDALE UT	100.00
02-11	02-09	24941442041819000564039	BATH & BODY WORKS 3245 OGDEN UT	50.00
02-14	02-11	24275392042900018100016	RIVERPRINT 801-6217127 UT	266.00
02-14	02-11	24427332043710033378360	LEE'S MKTPL-NORTH O NORTH OGDEN UT	12.00
02-14	02-11	24427332043710033378378	LEE'S MKTPL-NORTH O NORTH OGDEN UT	6.67
02-14	02-11	24492162042000025920516	UTAH COUNCIL FOR WORKS UTAHWORKSITEW UT	200.00
02-17	02-15	24692162047100105670750	PIE PIZZERIA OGDEN LLC OGDEN UT	137.43
02-17	02-16	24943002048898000042199	COSTCO WHSE #0770 SOUTH OGDEN UT	141.67
02-17	02-16	24943002048898000042207	COSTCO WHSE #0770 SOUTH OGDEN UT	77.72
02-17	02-16	24943002048898000042215	COSTCO WHSE #0770 SOUTH OGDEN UT	183.26
02-21	02-21	24204292052000109843551	FACEBK N65UV93B92 650-5434800 CA	10.00
02-23	02-22	24226382054091006681930	WAL-MART #1708 RIVERDALE UT	338.81
02-23	02-22	24906412053141222008195	PY *UTAH CHAPTER OF THE S 801-8097994 UT	35.00
02-23	02-22	24906412053141222085128	PY *UTAH CHAPTER OF THE S 801-8097994 UT	35.00
02-23	02-22	24943002054898000069235	COSTCO WHSE #0770 SOUTH OGDEN UT	170.19
02-24	02-23	24204292054000230733836	FACEBK EV6Y9ATB92 650-5434800 CA	2.32
02-24	02-22	24207852054169301680560	UTAH PUBLIC HEALTH ASSOCI 801-8491708 UT	50.00
02-24	02-22	24427332054710014219100	CHICK-FIL-A #02497 RIVERDALE UT	10.00
02-24	02-23	24445002054300372142339	SMITHS FOOD #4131 OGDEN UT	20.06
02-24	02-23	24445002055400116895322	WM SUPERCENTER #3789 OGDEN UT	1,000.00
02-24	02-23	24445002055400116895405	WM SUPERCENTER #3789 OGDEN UT	33.14
02-24	02-23	24493982054014000182450	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	453.25
02-24	02-23	24692162055100147196656	SQ *SONORA GRILL OGDEN UT	226.55
02-25	02-24	24430992056400901030208	DNH*GODADDY.COM HTTPS://WWW.G AZ	58.32

ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$1,815.24	CASH ADV \$0.00	TOTAL ACTIVITY \$1,815.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24692162027100024407445	AMZN MKTP US*EC3606LF3 AMZN.COM/BILL WA	20.30
01-31	01-30	24692162030100265830482	AMZN MKTP US*RA4I05RI3 AMZN.COM/BILL WA	34.64
02-10	02-09	24005942040300572300774	JIM COLEMAN LTD #3 847-963-8100 IL	308.79
02-10	02-09	24493982040014000187365	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	329.80
02-14	02-11	24275392042900016498222	POSITIVE PROMOTIONS 800-6352666 NY	128.31
02-17	02-16	24431062047083717502058	AMAZON.COM*1B6VU8291 AMZN AMZN.COM/BILL WA	236.60
02-17	02-16	24941662047838000181302	EINSTEIN BROS BAGELS1392 OGDEN UT	33.98
02-22	02-21	24692162052100389511490	AMZN MKTP US*073LL2U43 AMZN.COM/BILL WA	722.82

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$7,817.32	CASH ADV \$0.00	TOTAL ACTIVITY \$7,817.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-03	24210732035200775800062	NACCHO 202-783-5550 DC	1,270.00
02-04	02-03	24717052035870351011747	DELTA AIR 0062497158634 DELTA.COM CA PYLE/SKYLER J 04-02-22	664.20
02-04	02-03	24717052035870351011754	DELTA AIR 0062497158635 DELTA.COM CA REMLEY/KYSA NIC 04-02-22	664.20
02-09	02-08	24692162039100324508286	AMZN MKTP US*651513D83 AMZN.COM/BILL WA	61.49



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-09	24492152040852825717580	PAYPAL *UTAHSITEWAS 402-935-7733 CA	103.30
02-14	02-14	24692162045100403611946	AMZN MKTP US*EN41M21G3 AMZN.COM/BILL WA	204.95
02-15	02-14	24943002045700782326332	WASTE MGMT WM EZPAY 866-834-2080 TX	748.13
02-16	02-15	24717052046260468670022	CNA SURETY 800-3316053 IL	50.00
02-17	02-16	24040482048083305385116	IMPRINT.COM 855-711-4467 TX	1,588.18
02-17	02-16	24040482048083335809945	IMPRINT.COM 855-711-4467 TX	22.52
02-17	02-16	24040482048206903190923	NTL SWIM POOL FOUNDATION 719-540-9119 CO	200.01
02-17	02-15	24137462047500637401250	OFFICE DEPOT #1080 800-463-3768 CO	28.21
02-17	02-15	24137462047500637401334	OFFICE DEPOT #1080 800-463-3768 CO	70.91
02-17	02-15	24137462047500637401417	OFFICE DEPOT #1080 800-463-3768 CO	25.66
02-17	02-15	24137462047500637401581	OFFICE DEPOT #1080 800-463-3768 CO	167.16
02-17	02-16	24337892048200803700016	UU CONFERENCES & EVENTS 801-587-1000 UT	150.00
02-17	02-16	24337892048200803700024	UU CONFERENCES & EVENTS 801-587-1000 UT	150.00
02-17	02-16	24337892048200803700032	UU CONFERENCES & EVENTS 801-587-1000 UT	150.00
02-17	02-16	24492152047637735570036	WWW.UTAHEMA.ORG HTTPSWWWW.UTAH UT	80.00
02-17	02-16	24492152047637735585802	WWW.UTAHEMA.ORG HTTPSWWWW.UTAH UT	80.00
02-17	02-16	24492152047637735731554	WWW.UTAHEMA.ORG HTTPSWWWW.UTAH UT	80.00
02-17	02-16	24692162047100093520199	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
02-18	02-18	24431062049200727705400	FIRST BOOK 202-393-1222 DC	100.40
02-21	02-17	24207852049323500099787	ID EDGE INC 303-6650405 CO	154.50
02-21	02-18	24427332050710033490058	MACEYS OGDEN OGDEN UT	9.99
02-23	02-22	24040482054206920040334	NTL SWIM POOL FOUNDATION 719-540-9119 CO	105.01
02-23	02-22	24275392053900018700050	RIVERPRINT 801-6217127 UT	293.50
02-24	02-23	24226382054360153272268	WAL-MART #3789 OGDEN UT	500.00

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$22.74	PURCHASES \$5,721.12	CASH ADV \$0.00	TOTAL ACTIVITY \$5,698.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24755422025260259366585	SAGELS CLEANERS 3 OGDEN UT	85.00
01-26	01-25	24943002025700940166319	WASTE MGMT WM EZPAY 866-834-2080 TX	780.28
01-27	01-25	24055232026706000090832	CAFE ZUPAS - RIVERDALE RIVERDALE UT	150.00
01-27	01-25	24137462026500434860620	OFFICE DEPOT #1080 800-463-3768 CO	392.80
01-27	01-26	24430992026083728882071	CDW GOVT #R309753 800-808-4239 IL	751.38
01-28	01-26	24137462027500731291528	OFFICE DEPOT #1080 800-463-3768 CO	148.21
02-04	02-02	24137462034500432906052	OFFICE DEPOT #5125 800-463-3768 CA	8.93
02-08	02-06	74943012038010196226042	THE HOME DEPOT #4411 OGDEN UT	13.81 CR
02-14	02-13	24692162044100810779238	SPRINT *WIRELESS 800-639-6111 KS	189.95
02-14	02-11	24943002043708845297046	HOLIDAY INN EXPRESS PRICE UT 1415556 ARRIVAL: 02-10-22	142.98
02-14	02-11	24943002043708845317281	HOLIDAY INN EXPRESS PRICE UT 1415989 ARRIVAL: 02-10-22	142.98
02-14	02-11	24943002043708845318321	HOLIDAY INN EXPRESS PRICE UT 1416250 ARRIVAL: 02-10-22	142.98
02-16	02-14	24692162047100833702412	OGDEN CITY UTIL WEB 801-629-8606 UT	575.67
02-17	02-16	24137462047300624583743	OFFICE DEPOT #1080 800-463-3768 CO	196.40
02-18	02-17	24717052048270482131214	WATER - COFFEE DELIVERY 800-4928377 GA	43.85
02-18	02-17	24943002048700799321729	WASTE MGMT WM EZPAY 866-834-2080 TX	748.13
02-21	01-14	24100852049900018033925	APPLE SPICE JUNCTION 801-3598821 UT	199.12
02-21	02-18	24717052049270494939207	WATER - COFFEE DELIVERY 800-4928377 GA	16.67
02-21	02-18	24717052049270494939215	WATER - COFFEE DELIVERY 800-4928377 GA	92.48
02-22	02-21	24692162052100363499688	MAILCHIMP *MISC MAILCHIMP.COM GA	348.56
02-23	02-22	24055232054812473401921	ATT* BILL PAYMENT 800-331-0500 TX	564.75
02-24	02-21	74137462053500831511397	OFFICE DEPOT #1080 DENVER CO	8.93 CR

Department: 0000 Total:	\$29,074.96
Division: 04312 Total:	\$29,074.96



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

JEFFREY J CLONTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4329 \$0.00 \$555.63 \$0.00 \$555.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24435652027839160541374	FERGUSON ENT #1617 OGDEN UT	126.89
02-01	01-31	24435652031839160754021	FERGUSON ENT #1617 OGDEN UT	356.43
02-02	01-31	24251382032030041332963	WILKINSON SUPPLY OGDEN UT	9.76
02-09	02-09	24435652040839161339367	FERGUSON ENT #1617 844-872-3857 UT	18.57
02-25	02-24	24137462056001171694416	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	43.98

JOE W HADLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6860 \$0.00 \$1,552.60 \$0.00 \$1,552.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24055222027091499000042	BELL JANITORIAL SUPPLY 8019757166 UT	191.52
01-28	01-26	24943012027010195165314	THE HOME DEPOT #4411 OGDEN UT	27.97
01-31	01-28	24137462029100307622558	OFFICEMAX/DEPOT 6459 OGDEN UT	118.07
02-01	01-31	24692162031100190528648	IN *THE UTAH ASPHALT PAVE 801-9848192 UT	825.00
02-04	02-03	24692162034100279675242	AMZN MKTP US*BV2HA0RN3 AMZN.COM/BILL WA	51.78
02-14	02-10	24943012042010191053663	THE HOME DEPOT #4411 OGDEN UT	67.56
02-23	02-22	24055222054091498000072	BELL JANITORIAL SUPPLY 8019757166 UT	270.70

KC DAY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6894 \$0.00 \$49.99 \$0.00 \$49.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-17	24137462049001133111954	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	49.99

JAIME GREEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2420 \$0.00 \$478.96 \$0.00 \$478.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	02-01	24431062032083737114659	AMAZON.COM*EC4HC6IY3 AMZN AMZN.COM/BILL WA	154.48
02-17	02-16	24431062047083302632393	AMZN MKTP US*1B27Y6211 AM AMZN.COM/BILL WA	26.99
02-21	02-18	24692162049100824055224	AMZN MKTP US*641UP5LX3 AMZN.COM/BILL WA	297.49

BART J CRAGUN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1553 \$0.00 \$125.00 \$0.00 \$125.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24492152025852083465988	PAYPAL *UTAHWEEDCON 402-935-7733 CA	125.00



Company Name: WEBER COUNTY
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NEW ACTIVITY

Department: 0000 Total: \$2,762.18
 Division: 04411 Total: \$2,762.18

RONALD J BROWN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4048 \$0.00 \$588.05 \$0.00 \$588.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-11	02-10	24000972041864404220550	NATIONAL BATTERY SALES OGDEN UT	376.80
02-11	02-10	24801972041762796469614	FLEETPRIDE888 801-731-8199 UT	98.31
02-21	02-17	24943012049010189567289	THE HOME DEPOT #4411 OGDEN UT	32.98
02-21	02-17	24943012049010189567370	THE HOME DEPOT #4411 OGDEN UT	79.96

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$0.00 \$2,092.18 \$0.00 \$2,092.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24226382029400007131294	WAL-MART #3789 OGDEN UT	15.94
02-02	02-01	24115722032900013718287	LAWN WORLD 801-7734411 UT	394.25
02-02	02-01	24445002033400134382193	WM SUPERCENTER #3789 OGDEN UT	4.48
02-02	02-01	24692162032100109659749	AMZN MKTP US*Q44HQ3DQ3 AMZN.COM/BILL WA	83.94
02-03	02-02	24431062033083319301384	AMAZON.COM*9807H79C3 AMZN AMZN.COM/BILL WA	54.00
02-03	02-02	24431062033083337704296	AMAZON.COM*0W1R53EA3 AMZN AMZN.COM/BILL WA	16.79
02-03	02-02	24431062033083747935316	AMZN MKTP US*X179B1C83 AM AMZN.COM/BILL WA	28.35
02-03	02-02	24692162033100883902678	AMZN MKTP US*WY5OF7ZT3 AMZN.COM/BILL WA	46.05
02-04	02-03	24692162034100511914383	AMZN MKTP US*8138F7A53 AMZN.COM/BILL WA	94.00
02-07	02-06	24692162037100519341776	AMZN MKTP US*582NY6183 AMZN.COM/BILL WA	17.99
02-08	02-07	24445002039400122776590	WM SUPERCENTER #3789 OGDEN UT	29.16
02-08	02-07	24692162038100318499444	AMAZON.COM*Z63H42AH3 AMZN.COM/BILL WA	31.98
02-10	02-09	24431062040083743524362	AMAZON.COM*NQ7RM4BQ3 AMZN AMZN.COM/BILL WA	56.00
02-11	02-10	24431062041083744799335	AMAZON.COM*TM2VL7P13 AMZN AMZN.COM/BILL WA	56.00
02-14	02-11	24226382043400004165156	WAL-MART #3789 OGDEN UT	22.36
02-14	02-11	24431062042083734364487	AMAZON.COM*RG3698ST3 AMZN AMZN.COM/BILL WA	95.96
02-14	02-13	24692162044100125679230	AMZN MKTP US*EG5LM8OI3 AMZN.COM/BILL WA	20.75
02-15	02-14	24013392045001421078727	APPLE SPICE JUNCTION OGDEN UT	454.65
02-16	02-15	24692162046100785049839	AMZN MKTP US*MD1Q19BV3 AMZN.COM/BILL WA	215.69
02-17	02-16	24431062047083707571097	AMAZON.COM*WZ35T47S3 AMZN AMZN.COM/BILL WA	189.98
02-18	02-17	24431062048083328589097	AMAZON.COM*1B3PR7921 AMZN AMZN.COM/BILL WA	56.00
02-21	02-20	24692162051100498902136	AMZN MKTP US*1B5R207R0 AMZN.COM/BILL WA	29.98
02-22	02-21	24226382053400006406068	WAL-MART #3789 OGDEN UT	77.88

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$141.75 \$1,181.08 \$0.00 \$1,039.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-25	24717052026160262079277	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	116.94
02-01	01-31	24055232031083305070775	WALMART.COM AA 800-966-6546 AR	59.50
02-03	02-02	24055232033083017807884	WALMART.COM AA 800-966-6546 AR	119.96
02-03	01-31	24445002033200116766631	WALMART.COM AA 800-966-6546 AR	59.40
02-03	01-31	24445002033200116766714	WALMART.COM AA 800-966-6546 AR	135.56
02-03	02-02	24692162033100564482396	WALMART.COM AA 800-966-6546 AR	74.85
02-07	02-04	24445002035300335806453	WALMART.COM AA 8009666546 AR	149.95
02-07	02-04	24445002036100226445372	WALMART.COM AA 800-966-6546 AR	113.76
02-11	02-10	24055232041083322551805	WALMART.COM AA 800-966-6546 AR	211.68



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-11	02-10	24445002041200092375365	WALMART.COM AA 800-966-6546 AR	49.50
02-14	02-11	74445002042300717877631	WALMART.COM AA 8009666546 AR	83.79 CR
02-14	02-11	24445002042200094362949	WALMART.COM AA 800-966-6546 AR	89.98
02-16	02-15	74055232046083000642330	WALMART.COM AA WALMART.COM AR	57.96 CR

CALEB T MORRISS XXXX-XXXX-XXXX-1691	CREDITS \$0.00	PURCHASES \$1,632.31	CASH ADV \$0.00	TOTAL ACTIVITY \$1,632.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24013392026002456186313	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	42.79
01-27	01-26	24755422027640270266740	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	146.38
01-28	01-27	24717052027160279519785	CINTAS CORP 972-9967900 OH	482.87
01-31	01-28	24013392028002664131315	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	102.36
01-31	01-29	24692162029100680987613	AMZN MKTP US*I293J8HX3 AMZN.COM/BILL WA	35.68
02-03	02-02	24431062033083709608414	AMAZON.COM*2Z2B48F03 AMZN AMZN.COM/BILL WA	24.99
02-03	02-02	24692162033100691482111	AMZN MKTP US*KX5VT92Z3 AMZN.COM/BILL WA	24.99
02-07	02-04	24493982036026721474050	OCCUPATIONAL SAFETY A 629-481-1207 FL	53.95
02-07	02-04	24493982036026721654636	OCCUPATIONAL SAFETY A 629-481-1207 FL	39.00
02-08	02-07	24692162038100476608695	AMZN MKTP US*Y54W59VE3 AMZN.COM/BILL WA	29.97
02-11	02-09	24761972041091103000021	LINDE GAS & EQUIP 8016216200 UT	123.34
02-14	02-12	24692162043100036199998	AMZN MKTP US*5M8XE6PE3 AMZN.COM/BILL WA	16.90
02-14	02-12	24692162043100516793989	AMAZON.COM*PS3W111K3 AMZN.COM/BILL WA	34.75
02-16	02-15	24431062046083734296701	AMAZON.COM*CI34D3U93 AMZN AMZN.COM/BILL WA	17.00
02-16	02-15	24431062047083326376340	AMAZON.COM*529JN4023 AMZN AMZN.COM/BILL WA	46.13
02-17	02-16	24692162047100103288688	EVCO HOUSE OF HOSE 724-213-1152 PA	45.12
02-23	02-22	24692162053100035309777	AMZN MKTP US*111P43410 AMZN.COM/BILL WA	24.98
02-24	02-23	24013392054002373205076	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	11.81
02-24	02-23	24692162054100417852484	AMAZON.COM*RS41K3943 AMZN.COM/BILL WA	139.99
02-25	02-24	24431062055083356912849	AMAZON.COM*117IV8000 AMZN AMZN.COM/BILL WA	108.00
02-25	02-23	24692162055100423494395	THE HOME DEPOT 4411 OGDEN UT	81.31

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$130.86	PURCHASES \$2,032.61	CASH ADV \$0.00	TOTAL ACTIVITY \$1,901.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-26	74943012027010195162795	THE HOME DEPOT #4411 OGDEN UT	43.86 CR
01-28	01-27	24226382028400006042394	WAL-MART #3789 OGDEN UT	55.13
01-28	01-26	24943012027010195162501	THE HOME DEPOT #4411 OGDEN UT	149.70
01-31	01-28	24055222029091491000022	BELL JANITORIAL SUPPLY 801-975-7166 UT	85.08
02-02	02-01	24801972032762888368493	FLEETPRIDE888 801-731-8199 UT	183.60
02-03	02-02	24445002033300389107719	CODALE ELECTRIC-OGDEN 801-924-6101 UT	87.00
02-03	02-02	24445002033300389107891	CODALE ELECTRIC-OGDEN 801-924-6101 UT	218.88
02-04	02-02	74445002033300665153101	CODALE ELECTRIC-OGDEN OGDEN UT	87.00 CR
02-04	02-03	24055222035091495000202	BELL JANITORIAL SUPPLY 801-975-7166 UT	15.70
02-04	02-02	24943012034010193363946	THE HOME DEPOT #4411 OGDEN UT	119.88
02-07	02-04	24055222036091496000044	BELL JANITORIAL SUPPLY 801-975-7166 UT	264.12
02-07	02-03	24226382035360059887890	WAL-MART #3789 OGDEN UT	7.76
02-07	02-03	24692162035100126481157	THE HOME DEPOT 4411 OGDEN UT	89.85
02-11	02-10	24055222042091490000026	BELL JANITORIAL SUPPLY 801-975-7166 UT	307.74
02-11	02-10	24493982042400166000021	KEY MAN LOCK SAFE COMPA OGDEN UT	15.45
02-14	02-12	24943012044010187612140	THE HOME DEPOT #4411 OGDEN UT	34.88
02-17	02-16	24755422048640480276955	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	25.44
02-18	02-16	24692162048100047962454	THE HOME DEPOT 4411 OGDEN UT	87.14
02-21	02-17	24226382049360126162339	WAL-MART #3789 OGDEN UT	42.90



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-23	02-22	24055222054091498000031	BELL JANITORIAL SUPPLY 801-975-7166 UT	134.68
02-23	02-22	24445002054400118089420	WM SUPERCENTER #3789 OGDEN UT	20.98
02-24	02-23	24445002054300372142743	CODALE ELECTRIC-OGDEN OGDEN UT	60.66
02-25	02-24	24226382056400006193440	WAL-MART #3789 OGDEN UT	22.16
02-25	02-23	24943012055010191134384	THE HOME DEPOT #4411 OGDEN UT	3.88

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$12.99	CASH ADV \$0.00	TOTAL ACTIVITY \$12.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-21	02-18	24055232050400483000885	C-A-L RANCH STORES #09 FARR WEST UT	12.99
Department: 00000 Total:				\$7,266.61
Division: 04421 Total:				\$7,266.61

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$887.96	CASH ADV \$0.00	TOTAL ACTIVITY \$887.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-02	24692162034100211179329	SNAP ON- WESS HOSKINS WEST HAVEN UT	26.75
02-07	02-04	24247602035300496020115	MADDOX AIR OGDEN UT	59.85
02-08	02-07	24088452038900015310563	H.D. INDUSTRIES INC. 903-5866126 TX	506.72
02-14	02-11	24269792043100420042090	ADS MOTORSPORTS OGDEN UT	102.99
02-18	02-16	24692162048100865906690	SNAP ON- WESS HOSKINS WEST HAVEN UT	89.75
02-23	02-22	24055222054286488900162	CORNWELL TOOLS HOOPER UT	101.90
Department: 00000 Total:				\$887.96
Division: 04441 Total:				\$887.96

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$121.59	PURCHASES \$3,230.40	CASH ADV \$0.00	TOTAL ACTIVITY \$3,108.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24137462027000984556453	BANKERS ADVERTISING CO 319-337-9623 IA	162.96
01-31	01-28	24009452030900017612333	ACTION TARGET 877-8522418 UT	18.39
01-31	01-30	24436542031011812953052	GSM, LLC 972-6068866 TX	336.34
02-02	02-01	24755422033640330428720	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	236.64
02-04	02-03	24137462035600142662604	FASTENAL COMPANY 01UTPLE PLEASANT VIEW UT	11.26
02-04	02-03	24240522034286475500383	ALPHA CARD SYSTEMS LLC 800-717-8080 OR	109.74
02-04	02-03	24692162034100411395600	LOWES #02858* OGDEN UT	51.84
02-07	02-04	24436542036011820236735	GSM, LLC 972-6068866 TX	1,344.44
02-07	02-04	24492152035852581616882	NEWBOLD-THROOMTARGETS 732-469-5654 NJ	207.10
02-07	02-04	24692162035100223175942	LOWES #02858* OGDEN UT	55.84
02-07	02-06	24692162037100732713231	AMAZON PRIME*DLOJ020U3 AMZN.COM/BILL WA	13.93
02-10	02-08	24692162040100743464167	AIRGAS USA, LLC 866-935-3370 OK	164.86
02-11	02-10	74692162041100858420503	AIRGAS USA, LLC 866-935-3370 OK	121.59 CR
02-17	02-16	24767902047889102040103	5349 ROYAL 801-6216730 UT	364.80



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-17	24231682049091020494595	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	19.96
02-18	02-16	24943012048010195227887	THE HOME DEPOT #4411 OGDEN UT	52.36
02-21	02-19	24943012051010188633640	THE HOME DEPOT #4401 RIVERDALE UT	79.94

JEROMY WISNER XXXX-XXXX-XXXX-2011	CREDITS \$13.00	PURCHASES \$148.96	CASH ADV \$0.00	TOTAL ACTIVITY \$135.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	74692162028100942170202	LOWES #01080* RIVERDALE UT	13.00 CR
01-31	01-28	24692162028100859782861	LOWES #02858* OGDEN UT	13.00
01-31	01-28	24692162028100942169654	LOWES #01080* RIVERDALE UT	71.94
02-03	02-02	24692162033100824221857	LOWES #02858* OGDEN UT	22.52
02-11	02-10	24692162041100894508035	LOWES #02858* OGDEN UT	41.50

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$0.00	PURCHASES \$1,100.05	CASH ADV \$0.00	TOTAL ACTIVITY \$1,100.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-26	24067202027227150500072	RMT EQUIPMENT SALT LAKE C 801-2612100 UT	129.39
01-28	01-27	24692162027100265482552	LOWES #02858* OGDEN UT	85.34
01-31	01-27	24067202028228150500483	RMT EQUIPMENT SALT LAKE C 801-2612100 UT	140.61
02-01	01-31	24692162031100100388323	LOWES #02858* OGDEN UT	28.48
02-03	02-02	24000972033830803396275	T.J. TRAILER OGDEN UT	71.07
02-04	02-03	24055232035400483000125	C-A-L RANCH STORES #09 FARR WEST UT	100.08
02-04	02-02	24251382034030043233266	WILKINSON SUPPLY OGDEN UT	49.38
02-04	02-02	24251382034030043308720	SUNSET KUBOTA OGDEN UT	90.14
02-04	02-03	24765012034726162603914	JERRY'S PLUMBING SPECIAL OGDEN UT	12.14
02-07	02-03	24692162035100935841815	AIRGAS USA, LLC 866-935-3370 OK	32.39
02-07	02-04	24943012036010186661569	THE HOME DEPOT #4411 OGDEN UT	42.87
02-11	02-10	24692162041100736096116	SQ *PARKING SALT LAKE CIT UT	20.00
02-14	02-11	24000972042868604381160	ALL FENCE SUPPLY OGDEN UT	77.90
02-15	02-14	24000972045880803950775	ALL FENCE SUPPLY OGDEN UT	91.59
02-23	02-22	24000972053914303607855	T.J. TRAILER OGDEN UT	14.95
02-23	02-22	24690512053200188200068	OGDEN LAWN & GARDEN OGDEN UT	113.72

MIKE N LUNA XXXX-XXXX-XXXX-5238	CREDITS \$0.00	PURCHASES \$878.90	CASH ADV \$0.00	TOTAL ACTIVITY \$878.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24164072025105005189864	STAPLES 00107037 OGDEN UT	59.05
02-02	02-01	24037242032900014500787	SANDEE'S SOIL & ROCK OGDEN UT	55.00
02-02	01-31	24692162032100805633618	THE HOME DEPOT 4411 OGDEN UT	274.24
02-14	02-13	24445002045400141453678	WM SUPERCENTER #3789 OGDEN UT	10.10
02-15	02-14	24164072045069917096128	FEDEX OFFIC21200021287 OGDEN UT	33.73
02-16	02-14	24943012046010189404890	THE HOME DEPOT #4411 OGDEN UT	71.58
02-17	02-16	24275392047900013500017	DURK'S PLUMBING SUPPLY 801-7734422 UT	13.00
02-18	02-17	24692162048100138589182	LOWES #01080* RIVERDALE UT	4.94
02-18	02-16	24943012048010195176506	THE HOME DEPOT #4401 RIVERDALE UT	37.72
02-23	02-22	24164072053069691157335	FEDEX OFFIC21200021287 OGDEN UT	38.04



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-24	02-23	24692162054100861887994	LOWES #01080* RIVERDALE UT	49.98
02-24	02-22	24943012054010195444897	THE HOME DEPOT #4411 OGDEN UT	140.16
02-25	02-23	24692162055100423494544	THE HOME DEPOT 4411 OGDEN UT	91.36

Department: 00000 Total: \$5,223.72
Division: 04511 Total: \$5,223.72

KASSI L BYBEE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783	\$0.00	\$371.58	\$0.00	\$371.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24000972030811711581581	OGDEN PIZZERIA INC 801-3933191 UT	55.30
02-02	02-01	24760622033470000711470	OLD MILL STORAGE 801-4717137 UT	85.00
02-14	02-11	24687202042027012337650	THE CUPCAKE SHOPPE AND BA OGDEN UT	43.98
02-14	02-11	24687202042027012337668	THE CUPCAKE SHOPPE AND BA OGDEN UT	83.97
02-21	02-20	24692162051100543792656	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33

DAVID P FUENTES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791	\$0.00	\$263.52	\$0.00	\$263.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24427332028730264610116	KENT'S FOODS ROY UT	20.86
02-16	02-15	24445002046300388267048	SMITHS #4272 WEST POINT UT	29.24
02-16	02-15	24445002046300388267121	SMITHS #4272 WEST POINT UT	113.89
02-21	02-18	24137462050001286343269	TST* TONA SUSHI BAR OGDEN UT	99.53

MARTY D SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5817	\$0.00	\$75.00	\$0.00	\$75.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24013392025002369093375	WSU TICKET OFFICE 801-6266352 UT	75.00

ANDREW M FURTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863	\$0.00	\$1,519.85	\$0.00	\$1,519.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24943002026898000063415	COSTCO WHSE #0770 SOUTH OGDEN UT	189.33
01-27	01-26	24226382027400002166651	WAL-MART #3789 OGDEN UT	103.07
01-31	01-28	24692162029100453643195	OGDEN CITY CASHIER OGDEN UT	129.00
02-01	01-31	24445002032400126129629	WM SUPERCENTER #3789 OGDEN UT	24.93
02-01	01-31	24943002032898000083993	COSTCO WHSE #0770 SOUTH OGDEN UT	174.71
02-03	02-02	24226382033360054997753	WAL-MART #3789 OGDEN UT	15.03
02-04	02-03	24445002035400095464137	WM SUPERCENTER #3789 OGDEN UT	46.80



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-07	02-03	24226382035360059473410	WAL-MART #3789 OGDEN UT	298.42
02-07	02-05	24445002036300352886015	SMITHS FOOD #4131 OGDEN UT	7.01
02-11	02-10	24692162042100133504687	MICHAELS STORES 2866 RIVERDALE UT	76.90
02-14	02-11	24445002042300413400402	SMITHS FOOD #4131 OGDEN UT	27.53
02-14	02-13	24445002044300411217707	SMITHS FOOD #4131 OGDEN UT	28.52
02-16	02-15	24226382047400008530286	WAL-MART #3789 OGDEN UT	29.96
02-18	02-17	24226382049400007516904	WAL-MART #3789 OGDEN UT	116.76
02-21	02-17	24692162049100609786977	STATE LIQUOR STORE 19 OGDEN UT	251.88

TRISCHIA W WADEY XXXX-XXXX-XXXX-7629	CREDITS \$439.00	PURCHASES \$1,981.23	CASH ADV \$0.00	TOTAL ACTIVITY \$1,542.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24445002025200085332571	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
01-28	01-28	24692162028100502924001	AMZN MKTP US*1S1TS89D3 AMZN.COM/BILL WA	149.94
01-31	01-28	24692162028100901045879	AMZN MKTP US*LN6L26373 AMZN.COM/BILL WA	64.99
01-31	01-31	24692162031100723869394	AMZN MKTP US*PI22S5HZ3 AMZN.COM/BILL WA	86.98
02-02	01-31	24223692032017018880808	GIBBY FLORAL 435-313-3170 UT	60.00
02-02	02-01	24431062032083333326020	AMZN MKTP US*LC29O0DN3 AM AMZN.COM/BILL WA	108.06
02-04	02-03	24906412034139939987176	B&H PHOTO 800-606-6969 800-2215743 NY	439.00
02-07	02-04	24011342035000049764311	UTAH CULTURAL ALLIANCE WWW.UTCULTURE UT	55.00
02-07	02-04	2449216203600000692112	THATCHERPEAKPRINTING HTTPSTHATCHER UT	10.00
02-11	02-09	24003412041900011500515	ZURCHERS- SITE 114 - RIVE OGDEN UT	57.02
02-14	02-11	74692162042100634963056	AMZN MKTP US AMZN.COM/BILL WA	439.00
02-16	02-15	24013392046001552106510	WSU TICKET OFFICE 801-6266352 UT	375.00
02-16	02-15	24692162046100735851193	IN *PURE WATER SOLUTIONS 801-9137892 UT	110.00
02-17	02-16	24435652047200661900104	DELUXE MEDIA 800-993-4567 CA	40.00
02-17	02-17	24692162048100630172586	AMZN MKTP US*EX70344U3 AMZN.COM/BILL WA	67.99
02-17	02-17	24692162048100641945889	AMAZON.COM*IP8850983 AMZN.COM/BILL WA	25.98
02-17	02-17	24692162048100652471122	AMAZON.COM*XU1QT1TF3 AMZN.COM/BILL WA	20.50
02-18	02-16	24204292048010301474946	SCRIBD INC 415-2336230 CA	10.70
02-23	02-22	24164072053069702703986	FEDEX OFFIC21200021287 OGDEN UT	10.49
02-24	02-23	24164072054741219039018	FEDEX 270121903901 MEMPHIS TN	71.55
02-24	02-23	24692162054100775138807	AMZN MKTP US*1I3FG8QO1 AMZN.COM/BILL WA	32.90
02-24	02-23	24692162054100932531761	AMAZON.COM*1B6XD2272 AMZN.COM/BILL WA	24.14
02-24	02-24	24692162055100071712270	AMZN MKTP US*1I80X96Z1 AMZN.COM/BILL WA	28.99
02-25	02-24	24000972055923103344294	GREAT HARVEST BREAD CO OGDEN UT	19.00
02-25	02-24	24692162055100380606528	AMZN MKTP US*1I5QF3E70 AMZN.COM/BILL WA	51.00

RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$0.00	PURCHASES \$880.24	CASH ADV \$0.00	TOTAL ACTIVITY \$880.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24943012029010189863690	THE HOME DEPOT #4401 RIVERDALE UT	55.76
02-03	02-01	24113432034600210741456	THE WEBSTAIRANT STORE INC 717-392-7472 PA	59.74
02-10	02-08	24427332040710027945946	MACEYS OGDEN OGDEN UT	6.66
02-11	02-10	24943002041981000133122	SHERWIN WILLIAMS 708453 OGDEN UT	6.89
02-14	02-10	24943012042010191053341	THE HOME DEPOT #4411 OGDEN UT	29.30
02-17	02-16	24692162047100379766250	LOWES #01080* RIVERDALE UT	40.94
02-17	02-16	24765012047200001105940	KULLY SUPPLY 800-518-5388 MN	128.70
02-18	02-16	24692162048100047967388	THE HOME DEPOT 4401 RIVERDALE UT	264.55
02-18	02-16	24692162048100047967487	THE HOME DEPOT 4401 RIVERDALE UT	98.31
02-18	02-16	24943012048010195176696	THE HOME DEPOT #4401 RIVERDALE UT	12.52
02-24	02-23	24717052054170548638957	GREAT WESTERN SUPPLY OGDEN UT	27.48



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-25	02-23	24113432056600213617813	THE WEBSTAUANT STORE INC 717-392-7472 PA	149.39	
HAYDEN C WADSWORTH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3754		\$0.00	\$443.83	\$0.00	\$443.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-31	01-28	24164072028069460997012	FEDEX OFFIC13900001396 OGDEN UT	4.92	
02-04	02-02	24164072034105003010806	STAPLES 00107037 OGDEN UT	39.94	
02-04	02-03	24445002035000628892257	WALGREENS #15290 OGDEN UT	10.98	
02-07	02-03	24137462035500518336926	OFFICEMAX/DEPOT 6459 OGDEN UT	56.99	
02-07	02-04	24323042036393100301232	PERFORMANCE AUDIO-SLC SALT LAKE CIT UT	126.00	
02-08	02-07	24755422038260389314708	CROWN TROPHY AND AWARDS L OGDEN UT	130.00	
02-14	02-12	24013392043001273097611	WSU TICKET OFFICE 801-6266352 UT	75.00	
LAUREN JOHNSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0782		\$35.36	\$609.52	\$0.00	\$574.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-27	01-26	24493982027026754074679	THE VERNON COMPANY 641-792-9000 IA	291.72	
02-07	02-05	24011342036000056103709	WIX.COM 979444041 WWW.WIX.COM CA	5.35	
02-10	02-10	74083422041000002045930	LATER.COM INSTAGRAM VANCOUVER BC	2.28	
02-14	02-12	24692162043100480592433	DROPBOX*86FPC81JZFWQ DROPBOX.COM CA	12.86	
02-14	02-13	24943002044700597724755	ADOBE CREATIVE CLOUD 408-536-6000 CA	56.17	
02-14	02-12	74083422043000009544933	LATER.COM INSTAGRAM VANCOUVER BC	150.00	
02-24	02-23	74943002054700628241946	ADOBE CREATIVE CLOUD 4085366000 CA	35.36 CR	
02-24	02-23	24011342054000027700499	WIX.COM 982347175 WWW.WIX.COM CA	5.35	
02-24	02-23	24943002054700627705193	CREATIVE CLOUD TEAM 800-443-8158 CA	85.79	
GARY V GRIFFETH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4840		\$0.00	\$4,041.39	\$0.00	\$4,041.39
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-28	01-27	24430992028400903119715	DNH*GODADDY.COM HTTPS://WWW.G AZ	9.03	
02-01	02-01	24430992032400817003504	MSFT * E0100H9KKV BILL.MS.NET WA	223.44	
02-01	01-31	24943002032898001916860	COSTCO WHSE #0770 SOUTH OGDEN UT	64.35	
02-03	02-02	24011342033000056977535	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08	
02-07	02-05	24692162036100617770448	APPLE.COM/BILL 866-712-7753 CA	107.24	
02-07	02-04	24692162036100713694013	APPLE STORE #R599 FARMINGTON UT	1,899.00	
02-11	02-10	24692162041100435530811	AMZN MKTP US*J19T94PX3 AMZN.COM/BILL WA	204.89	
02-14	02-13	24445002045000729221982	PAPA JOHN'S #2368 801-776-1600 UT	28.68	
02-14	02-11	24692162043100793384106	SQ *VAL MOORE OGDEN UT	85.00	
02-14	02-13	24943002045898000030239	COSTCO WHSE #0770 SOUTH OGDEN UT	799.98	
02-16	02-15	24399002046503472088909	BESTBUYCOM806596673805 888BESTBUY MN	139.67	
02-17	02-16	24204292047007527714940	SPOTIFY USA 877-7781161 NY	13.93	
02-21	02-18	24430992049400789011759	MICROSOFT#G007964238 MSBILL.INFO WA	14.95	
02-21	02-18	24431062049083702390319	SWANK MOTION PICTURES IN 800-876-5445 MO	250.00	
02-21	02-20	24436542052011837179372	EASY CLOCKING 888-7831493 FL	140.00	
02-25	02-24	24906412055141337643801	DNH*GODADDY.COM 480-5058855 AZ	45.15	



Company Name: WEBER COUNTY
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NEW ACTIVITY

Department: 0000 Total: \$9,711.80
 Division: 04542 Total: \$9,711.80

EMILY SCOVILLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3887 \$0.00 \$2,446.60 \$0.00 \$2,446.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24022682026900012612115	STANDARD RESTAURANT SUPPL 888-5567820 UT	559.03
01-31	01-27	24226382028360025278736	SAMSClub #6684 OGDEN UT	774.28
01-31	01-28	24445002029400128601737	WM SUPERCENTER #2921 HARRISVILLE UT	59.22
01-31	01-30	24445002031400118658016	SAMS CLUB #6684 RIVERDALE UT	131.86
02-04	02-03	24445002035400095458865	SAMS CLUB #6684 RIVERDALE UT	344.31
02-04	02-03	24445002035400095458949	SAMS CLUB #6684 RIVERDALE UT	400.02
02-16	02-14	24427332046710028106617	LEE'S MKTPL-NORTH O NORTH OGDEN UT	46.60
02-17	02-15	24427332047710027456145	LEE'S MKTPL-NORTH O NORTH OGDEN UT	111.72
02-24	02-23	24445002055400116861407	WM SUPERCENTER #3789 OGDEN UT	19.56

JENNIFER GRAHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5916 \$0.00 \$5,710.05 \$0.00 \$5,710.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24445002029400128643812	SAMS CLUB #6684 RIVERDALE UT	151.62
02-09	02-08	24055232040400483000334	C-A-L RANCH STORES #09 FARR WEST UT	99.99
02-09	02-08	24692162039100400616920	4IMPRINT, INC 4IMPRINT.COM WI	2,251.08
02-11	02-10	24692162041100432260214	CARHARTT 877-335-4272 MI	214.48
02-14	02-12	24445002043300403753280	FSP*IAVM 972-538-1034 TX	2,900.00
02-17	02-15	24137462047500637412224	OFFICEMAX/DEPOT 6459 OGDEN UT	92.88

Department: 00000 Total: \$8,156.65
 Division: 04560 Total: \$8,156.65

KEVIN J CHRISTIANSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7052 \$0.00 \$631.90 \$0.00 \$631.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	24943012025010190707617	THE HOME DEPOT #4411 OGDEN UT	49.46
01-28	01-27	24692162027100158159077	LOWES #02858* OGDEN UT	12.01
02-01	01-31	24692162031100025472194	LOWES #02858* OGDEN UT	101.32
02-02	02-01	24003412032900019490405	WHEELWRIGHT LUMBER COMPAN OGDEN UT	123.00
02-03	02-02	24692162033100650938483	LOWES #02858* OGDEN UT	18.00
02-09	02-08	24000972039855702685563	HEARTH AND HOME OGDEN OGDEN UT	24.57
02-09	02-08	24000972039855704235219	NATIONAL BATTERY SALES OGDEN UT	184.58
02-09	02-08	24055232040400483000094	C-A-L RANCH STORES #09 FARR WEST UT	24.94
02-10	02-08	24431052040838000083480	ADVANCE AUTO PARTS #4540 OGDEN UT	7.81
02-14	02-11	24115722042900019785999	STATE TRAILER SUPPLY OGDE 801-9780600 UT	79.99
02-17	02-16	24692162047100323663660	LOWES #02858* OGDEN UT	6.22

ASHLEY EARL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4679 \$0.00 \$1,647.05 \$0.00 \$1,647.05



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-26	24692162026100881697196	AMAZON.COM*W16HO6RE3 AMZN.COM/BILL WA	143.73
01-31	01-27	24137462028500784556107	OFFICE DEPOT #1080 800-463-3768 CO	254.89
01-31	01-27	24137462028500784556289	OFFICE DEPOT #1080 800-463-3768 CO	91.93
02-03	02-02	24943002033700709723615	WASTE MGMT WM EZPAY 866-834-2080 TX	54.00
02-03	02-02	24943002033700709749420	WASTE MGMT WM EZPAY 866-834-2080 TX	195.00
02-04	02-03	24431062034083732870709	AMAZON.COM*3Q8199153 AMZN AMZN.COM/BILL WA	27.93
02-09	02-08	24692162039100251366971	AMZN MKTP US*6S8J29DD3 AMZN.COM/BILL WA	33.95
02-10	02-09	24692162040100093593664	AMZN MKTP US*ZX9SI4NO3 AMZN.COM/BILL WA	56.48
02-11	02-11	24692162042100095069679	ALSCO INC. 801-393-8655 UT	85.52
02-11	02-10	24755422042150421975745	EPIC SPORTS 888-2692440 KS	233.62
02-14	02-10	24707802042030045027549	HONEY BUCKET 253-848-2371 WA	470.00
Department: 00000 Total:				\$2,278.95
Division: 04561 Total:				\$2,278.95

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$19.95	CASH ADV \$0.00	TOTAL ACTIVITY \$19.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24492152034207733206739	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95

KAYLA M CARRUTH XXXX-XXXX-XXXX-1034	CREDITS \$0.00	PURCHASES \$356.76	CASH ADV \$0.00	TOTAL ACTIVITY \$356.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-26	24431062026083747147721	AMAZON.COM*IA5116ZM3 AMZN AMZN.COM/BILL WA	17.40
01-26	01-25	24692162025100562423574	AMZN MKTP US*603IQ9TN3 AMZN.COM/BILL WA	138.70
01-31	01-30	24692162030100307132509	AMZN MKTP US*K77XI9TR3 AMZN.COM/BILL WA	27.60
02-01	01-31	24692162031100028850107	AMZN MKTP US*IH3PZ2UK3 AMZN.COM/BILL WA	6.99
02-16	02-15	24445002047000701515680	DOLLAR TREE RIVERDALE UT	58.25
02-17	02-15	24943012047010190830868	THE HOME DEPOT #4401 RIVERDALE UT	13.18
02-18	02-17	24431062048083347310129	AMAZON.COM*GT2158S33 AMZN AMZN.COM/BILL WA	9.50
02-18	02-17	24692162048100281308513	AMZN MKTP US*591RU5BU3 AMZN.COM/BILL WA	85.14

DUSTIN G HOLT XXXX-XXXX-XXXX-7301	CREDITS \$0.00	PURCHASES \$320.09	CASH ADV \$0.00	TOTAL ACTIVITY \$320.09
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-03	24431062034083308692990	AMAZON.COM*FL4013CP3 AMZN AMZN.COM/BILL WA	9.87
02-04	02-03	24692162034100392498381	AMAZON.COM*BK6465243 AMZN.COM/BILL WA	101.97
02-07	02-06	24692162037100517808552	AMZN MKTP US*E17026JB3 AMZN.COM/BILL WA	189.33
02-07	02-07	24692162038100053377409	AMAZON.COM*CH48E1XY3 AMZN.COM/BILL WA	18.92

ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301	CREDITS \$0.00	PURCHASES \$2,482.56	CASH ADV \$0.00	TOTAL ACTIVITY \$2,482.56
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 02-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-26	24431062026083756112467	AMAZON.COM*KH16Q48R3 AMZN AMZN.COM/BILL WA	44.99
01-26	01-25	24692162025100579897471	AMAZON.COM*6168S3C03 AMZN.COM/BILL WA	11.38
01-28	01-27	24431052028838003204451	O'REILLY AUTO PARTS 3859 ROY UT	24.48
01-31	01-28	24489932029600142130150	1000BULBS.COM 800-624-4488 TX	38.53
02-02	02-01	24692162032100628227044	AMZN MKTP US*YL26314D3 AMZN.COM/BILL WA	249.90
02-02	02-01	24692162032100953178218	AMZN MKTP US*DK7L45153 AMZN.COM/BILL WA	311.88
02-03	02-02	24275392033900015740377	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	44.64
02-04	02-03	24431062034083704072144	AMAZON.COM*GT2VP3MY3 AMZN AMZN.COM/BILL WA	23.20
02-04	02-03	24431062034083742136729	AMAZON.COM*TS4OB6RR3 AMZN AMZN.COM/BILL WA	500.70
02-04	02-04	24692162035100808496408	AMZN MKTP US*O31HR6343 AMZN.COM/BILL WA	35.29
02-04	02-02	24943012034010193312091	THE HOME DEPOT #4401 RIVERDALE UT	120.53
02-07	02-05	24000972037845006633387	BUGS OFF CAR WASH ROY UT	5.27
02-08	02-08	24760622039470000022310	BULBS.COM INC 888-4552800 MA	114.21
02-09	02-09	24431062040083724391021	AMAZON.COM*1C4FP8Y03 AMZN AMZN.COM/BILL WA	786.25
02-11	02-09	24632692041500341077923	ARAMSCO INTERLINK CRW S 856-686-7747 UT	26.82
02-16	02-15	24692162046100556957178	AMZN MKTP US*IG0U637K3 AMZN.COM/BILL WA	21.99
02-21	02-18	24692162049100858119896	AMZN MKTP US*1B03H2Y11 AMZN.COM/BILL WA	25.00
02-24	02-23	24692162054100703496236	SQ *A-1 KEY SERVICE INC. OGDEN UT	97.50

HOLLY OKUHARA XXXX-XXXX-XXXX-3133	CREDITS \$0.00	PURCHASES \$185.83	CASH ADV \$0.00	TOTAL ACTIVITY \$185.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-07	02-04	24692162035100277221584	AMZN MKTP US*313WD4LZ3 AMZN.COM/BILL WA	75.36
02-07	02-07	24692162038100114052629	AMZN MKTP US*3Y9RE28H3 AMZN.COM/BILL WA	110.47

KRISTI-LYN BLAMIRE XXXX-XXXX-XXXX-5100	CREDITS \$0.00	PURCHASES \$647.02	CASH ADV \$0.00	TOTAL ACTIVITY \$647.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24431062025083713975650	AMAZON.COM*594P01FQ3 AMZN AMZN.COM/BILL WA	279.80
01-28	01-28	24692162028100486681791	AMZN MKTP US*3G3HR4OW3 AMZN.COM/BILL WA	135.93
02-01	02-01	24431062032083711303799	AMAZON.COM*8E0F69XG3 AMZN AMZN.COM/BILL WA	10.53
02-04	02-04	24692162035100785548569	AMZN MKTP US*7V8VY0MK3 AMZN.COM/BILL WA	21.99
02-07	02-06	24692162037100517965568	AMZN MKTP US*R33DW2DS3 AMZN.COM/BILL WA	14.39
02-14	02-13	24692162044100318935498	AMZN MKTP US*326NB3L93 AMZN.COM/BILL WA	51.54
02-15	02-14	24692162045100906779505	AMZN MKTP US*WC1RK84T3 AMZN.COM/BILL WA	25.98
02-18	02-18	24692162049100537281471	AMZN MKTP US*1B51F4RG1 AMZN.COM/BILL WA	22.98
02-25	02-24	24431062055083343287529	AMAZON.COM*1115A9070 AMZN AMZN.COM/BILL WA	83.88

LYDIA J FRANK XXXX-XXXX-XXXX-6462	CREDITS \$0.00	PURCHASES \$1,671.92	CASH ADV \$0.00	TOTAL ACTIVITY \$1,671.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24011342027000042919706	SOUTH OF SUNRISE CREAT HTTPSWWW.SOUT CA	106.13
01-28	01-27	24492162027000022146577	SALINA BOOKSHELF INC SALINABOOKSHE AZ	65.85
01-31	01-30	24692162030100449255382	AMZN MKTP US*0N54V6TD3 AMZN.COM/BILL WA	299.34
02-02	01-31	74450782032004007062471	NATIVE NORTHWEST 604-266-9044 BC	83.67
02-04	02-02	24744552034450000032811	RAYMOND GEDDES 888-4311722 MD	981.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-09	02-08	24431062039083352569065	AMAZON.COM*0R10V1FT3 AMZN AMZN.COM/BILL WA	135.93	
HEIDI N PHILPOT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4350		\$6.00	\$1,725.64	\$0.00	\$1,719.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-31	01-30	24692162030100973515714	AMZN MKTP US*N657M4ZL3 AMZN.COM/BILL WA	33.98	
02-04	02-04	24692162035100851404762	AMZN MKTP US*Y33MD7MY3 AMZN.COM/BILL WA	11.89	
02-07	02-06	24692162037100665727133	AMZN MKTP US*X07N71303 AMZN.COM/BILL WA	9.49	
02-07	02-06	24692162037100821072341	AMZN MKTP US*VH2U61W73 AMZN.COM/BILL WA	74.24	
02-07	02-06	24692162037100824601302	AMAZON.COM*MV8SH2VM3 AMZN.COM/BILL WA	3.96	
02-08	02-07	24692162038100299914858	AMZN MKTP US*Q76RB5AY3 AMZN.COM/BILL WA	17.49	
02-08	02-07	24692162038100328019117	AMZN MKTP US*RY6YU7GD3 AMZN.COM/BILL WA	15.99	
02-09	02-08	24445002040400124238406	WM SUPERCENTER #3789 OGDEN UT	25.55	
02-14	02-13	24692162044100216169695	AMZN MKTP US*XA7337FS3 AMZN.COM/BILL WA	209.65	
02-14	02-13	24692162044100952097035	AMZN MKTP US*XC10I2OH3 AMZN.COM/BILL WA	209.81	
02-15	02-14	24692162045100973682459	AMZN MKTP US*N78B32XA3 AMZN.COM/BILL WA	598.20	
02-17	02-10	24013392047001669568676	US TOY CO OVERLAND PARK KS	479.20	
02-21	02-21	74692162052100694099202	AMZN MKTP US AMZN.COM/BILL WA	6.00 CR	
02-23	02-22	24692162053100145712795	AMZN MKTP US*K605P4GK3 AMZN.COM/BILL WA	17.99	
02-24	02-23	24692162054100669637930	AMZN MKTP US*1B8X09D72 AMZN.COM/BILL WA	7.40	
02-25	02-24	24692162055100426516145	AMZN MKTP US*1I5GE3SA1 AMZN.COM/BILL WA	10.80	
DAYNA R SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1964		\$0.00	\$202.91	\$0.00	\$202.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-31	01-28	24692162028100922264889	AMZN MKTP US*LT0TV9TF3 AMZN.COM/BILL WA	5.99	
02-01	01-31	24692162031100164189849	AMZN MKTP US*OT8JN2HF3 AMZN.COM/BILL WA	18.02	
02-10	02-10	24692162041100263511933	AMZN MKTP US*XN8070HZ3 AMZN.COM/BILL WA	56.08	
02-11	02-11	24692162042100091992767	AMZN MKTP US*7Q2OK9BN3 AMZN.COM/BILL WA	67.94	
02-17	02-16	24692162047100443351600	AMZN MKTP US*JL02S5RM3 AMZN.COM/BILL WA	10.95	
02-24	02-23	24226382055400004856742	WAL-MART #3789 OGDEN UT	43.93	
CHELSEA R MAKI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5297		\$0.00	\$136.95	\$0.00	\$136.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-22	02-21	24492152052852397522017	LABEL OUTFITTERS 800-419-2466 GA	136.95	
NATASHA B MICKELSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9029		\$0.00	\$393.82	\$0.00	\$393.82



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-29	24692162029100410080465	FRANKLIN PLANNER 800-654-1776 UT	103.80
01-31	01-30	24692162030100112427789	AMZN MKTP US*WR46I9SG3 AMZN.COM/BILL WA	51.04
02-07	02-05	24431062036083319168061	AMAZON.COM*6O8RJ35F3 AMZN AMZN.COM/BILL WA	149.94
02-16	02-15	24323002046207551300190	MFASCO HEALTH & SAFETY 800-221-9222 MI	190.00
02-17	02-16	24692162047100536321601	DISCOUNTSCH 8006272829 800-482-5846 CA	187.45
02-22	02-21	24431062052083705236976	AMAZON.COM*1I68050B1 AMZN AMZN.COM/BILL WA	33.67
02-22	02-21	24692162052100137862823	AMAZON.COM*AW07227W3 AMZN.COM/BILL WA	33.67

BRYANT REEDER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8721	\$0.00	\$983.99	\$0.00	\$983.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-28	24399002028295002054368	BEST BUY 00004960 RIVERDALE UT	299.99
02-11	02-10	24692162041100876964198	IN *DATA443 RISK MITIGATI 919-5261070 NC	684.00

LYNDA WANGSGARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6269	\$13.99	\$2,654.20	\$0.00	\$2,640.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-25	24692162025100681742607	AMZN MKTP US*IN5BV8NC3 AMZN.COM/BILL WA	13.99
01-27	01-26	24692162026100533215058	AMAZON.COM*LH8DL8E13 AMZN.COM/BILL WA	138.60
01-28	01-27	24692162027100986602140	AMAZON.COM*FA1KC4603 AMZN.COM/BILL WA	28.65
01-28	01-28	24692162028100516018873	AMZN MKTP US*L209R6MI3 AMZN.COM/BILL WA	27.75
01-31	01-29	24692162029100392182065	AMAZON.COM*WP7DN09D3 AMZN.COM/BILL WA	48.44
02-01	01-31	24692162031100090215197	AMZN MKTP US*OC4T57GR3 AMZN.COM/BILL WA	957.78
02-01	01-31	24692162031100240808693	AMZN MKTP US*YV5TZ3T73 AMZN.COM/BILL WA	993.72
02-02	02-02	74692162033100214733755	AMZN MKTP US AMZN.COM/BILL WA	13.99 CR
02-02	02-01	24431062032083755929798	AMAZON.COM*1F2CX4PT3 AMZN AMZN.COM/BILL WA	49.02
02-03	02-02	24692162033100858754013	AMZN MKTP US*191J31EQ3 AMZN.COM/BILL WA	37.43
02-07	02-06	24692162037100331158788	AMZN MKTP US*GK8QG0903 AMZN.COM/BILL WA	99.74
02-11	02-10	24431062041083719643484	AMAZON.COM*YJ8JH64U3 AMZN AMZN.COM/BILL WA	18.34
02-11	02-10	24692162041100749206603	AMZN MKTP US*EM4LT9BZ3 AMZN.COM/BILL WA	33.14
02-14	02-13	24431062044083708907061	AMAZON.COM*W10RB1DR3 AMZN AMZN.COM/BILL WA	44.48
02-14	02-12	24692162043100530550019	AMAZON.COM*7W2K08UV3 AMZN.COM/BILL WA	50.32
02-14	02-13	24692162044100125147949	AMAZON.COM*3Y3RJ1T13 AMZN.COM/BILL WA	35.78
02-15	02-14	24137462046001193809219	USPS PO 4975480172 ROY UT	22.34
02-15	02-14	24692162045100052794399	AMAZON.COM*DY9I58S73 AMZN.COM/BILL WA	15.79
02-15	02-14	24692162045100642584110	AMAZON.COM*W65NE2NV3 AMZN.COM/BILL WA	16.19
02-16	02-15	24692162046100447706974	AMZN MKTP US*SG9DV1OQ3 AMZN.COM/BILL WA	22.70

KIMBERLY SLATER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4309	\$0.00	\$496.42	\$0.00	\$496.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-04	24431062035083314049804	AMAZON.COM*NS2K71UT3 AMZN AMZN.COM/BILL WA	61.70
02-21	02-20	24755422051640511243432	DESERET NEWS PUBLISHING C 801-2372100 UT	217.36
02-21	02-20	24755422051640511243440	DESERET NEWS PUBLISHING C 801-2372100 UT	217.36



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NEW ACTIVITY

DEBORAH M SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8515 \$0.97 \$373.01 \$0.00 \$372.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-29	24692162029100854815509	AMZN MKTP US*QQ68F6NR3 AMZN.COM/BILL WA	24.09
02-01	01-31	24431062031083321054163	AMAZON.COM*VW1JX7TH3 AMZN AMZN.COM/BILL WA	22.96
02-03	02-02	74431062033083008957129	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	0.97 CR
02-07	02-04	24431062035083314016134	AMAZON.COM*HR8853SG3 AMZN AMZN.COM/BILL WA	43.98
02-08	02-07	24431062038083304558340	AMAZON.COM*JN6FH67B3 AMZN AMZN.COM/BILL WA	19.99
02-14	02-11	24431062042083342113474	AMAZON.COM*O66HY7EC3 AMZN AMZN.COM/BILL WA	21.99
02-17	02-16	24692162047100336580919	VMO*VIMEO.COM 646-470-8422 NY	240.00

Department: 00000 Total: \$13,861.43
 Division: 04581 Total: \$13,861.43

STEPHANIE S RUSSELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2194 \$0.00 \$175.00 \$0.00 \$175.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-15	24559302046900019707050	NAIOP UTAH 801-4144210 UT	75.00
02-25	02-24	24011342055000039350142	WWW.UTAHALLIANCE.COM WWW.UTAHALLIA UT	100.00

Department: 00000 Total: \$175.00
 Division: 04630 Total: \$175.00

DUNCAN L OLSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0979 \$0.00 \$2,000.00 \$0.00 \$2,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-08	24001752039726480644715	BMC #904 LAYTON UT	2,000.00

ASHTON N WILSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2820 \$0.00 \$1,081.57 \$0.00 \$1,081.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-03	24692162034100481064706	AMZN MKTP US*UW3507PU3 AMZN.COM/BILL WA	18.99
02-04	02-04	24692162035100788399010	AMAZON.COM*C59M01QU3 AMZN.COM/BILL WA	135.99
02-07	02-04	24692162035100001001237	WALMART.COM AA 800-966-6546 AR	559.65
02-07	02-04	24692162035100061118897	WALMART.COM AA 800-966-6546 AR	23.95
02-08	02-08	24692162039100782838464	AMZN MKTP US*YU2T89D73 AMZN.COM/BILL WA	17.99
02-16	02-15	24013392046001552106544	WSU TICKET OFFICE 801-6266352 UT	150.00
02-24	02-23	24001752054726237558275	BMC #904 LAYTON UT	175.00



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NEW ACTIVITY

TAMMY F BOCKAS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2910 \$0.00 \$1,143.71 \$0.00 \$1,143.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-07	02-04	24427332036710027035082	LEE'S MKTPL-NORTH O NORTH OGDEN UT	32.97
02-11	02-10	24193042042002133580550	RH #19 NORTH OGDEN UT	129.25
02-11	02-10	24445002042400129151594	WM SUPERCENTER #2921 HARRISVILLE UT	191.76
02-14	02-10	24226382042360091034247	SAMSClub #6684 OGDEN UT	507.75
02-14	02-12	24427332044710030648764	LEE'S MKTPL-NORTH O NORTH OGDEN UT	18.38
02-17	02-15	24427332047710027454884	LEE'S MKTPL-NORTH O NORTH OGDEN UT	44.95
02-18	02-17	24445002048300365549283	SMITHS #4279 OGDEN UT	9.00
02-21	02-17	24226382049360126504373	WAL-MART #2921 HARRISVILLE UT	134.06
02-21	02-18	24427332050710033337051	LEE'S MKTPL-NORTH O NORTH OGDEN UT	22.76
02-21	02-19	24427332051710030357036	LEE'S MKTPL-NORTH O NORTH OGDEN UT	52.83

SHANE C JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8638 \$859.95 \$1,243.93 \$0.00 \$383.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24493982027206259300049	JACK'S TIRE & OIL INC 13 OGDEN UT	130.00
01-28	01-26	24431052027838008113260	NAPA STORE 3820020 OGDEN UT	93.64
01-28	01-26	24767902027805401998449	5349 ROYAL 801-6216730 UT	76.80
02-03	02-01	24943012033010191091573	THE HOME DEPOT #4411 OGDEN UT	14.96
02-07	02-04	24270742035900014064075	BEN LOMOND CAR WASH OGDEN UT	8.22
02-10	02-08	74692162040100920923071	THE HOME DEPOT 4411 OGDEN UT	859.95 CR
02-10	02-09	24137462041600162597013	FASTENAL COMPANY 01UTPLE PLEASANT VIEW UT	17.16
02-10	02-08	24692162040100920922680	THE HOME DEPOT 4411 OGDEN UT	859.95
02-17	02-15	24767902047889102039964	5349 ROYAL 801-6216730 UT	43.20

TRINA L WOOLLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1082 \$108.23 \$1,408.46 \$0.00 \$1,300.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-30	24692162030100171489894	AMZN MKTP US*XU2O37UE3 AMZN.COM/BILL WA	57.05
02-07	02-05	24692162036100792814433	AMZN MKTP US*8690M3003 AMZN.COM/BILL WA	58.89
02-07	02-07	24692162038100071181049	AMZN MKTP US*507T225C3 AMZN.COM/BILL WA	51.18
02-08	02-07	74692162038100639031079	AMZN MKTP US AMZN.COM/BILL WA	57.05 CR
02-09	02-08	24001752039726267646693	BMC #904 LAYTON UT	800.00
02-14	02-11	74692162042100615223744	AMZN MKTP US AMZN.COM/BILL WA	51.18 CR
02-21	02-20	24692162051100308620969	AMAZON.COM*1151503Q1 AMZN.COM/BILL WA	21.99
02-21	02-20	24692162051100309230479	AMZN MKTP US*1B9FY8KE0 AMZN.COM/BILL WA	299.40
02-24	02-23	24692162054100799983832	AMZN MKTP US*1B2224SC2 AMZN.COM/BILL WA	119.95

RANDY E CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5157 \$859.95 \$2,859.33 \$0.00 \$1,999.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-08	74692162040100920923063	THE HOME DEPOT 4411 OGDEN UT	859.95 CR
02-10	02-08	24692162040100920922672	THE HOME DEPOT 4411 OGDEN UT	859.95



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-16	24055232048400489000165	C-A-L RANCH STORES #09 FARR WEST UT	4.38
02-24	02-23	24001752054726120540117	BMC #904 LAYTON UT	1,995.00

KATIE NYE XXXX-XXXX-XXXX-4711	CREDITS \$21.98	PURCHASES \$465.05	CASH ADV \$0.00	TOTAL ACTIVITY \$443.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-26	74692162026100911037996	AMZN MKTP US AMZN.COM/BILL WA	21.98 CR
01-26	01-26	24431062026083754109911	AMAZON.COM*W008P67F3 AMZN AMZN.COM/BILL WA	34.64
01-31	01-30	24692162030100008069547	AMZN MKTP US*QQ7R47QW3 AMZN.COM/BILL WA	15.99
01-31	01-30	24692162030100013622967	AMZN MKTP US*UY3YT3523 AMZN.COM/BILL WA	63.69
01-31	01-30	24692162030100283840778	AMZN MKTP US*312EB2XB3 AMZN.COM/BILL WA	15.99
02-08	02-08	24692162039100841867496	AMAZON.COM*KP6DX5JF3 AMZN.COM/BILL WA	4.49
02-08	02-08	24692162039100842228441	AMZN MKTP US*B481107X3 AMZN.COM/BILL WA	164.77
02-10	02-09	24431062040083334871420	AMAZON.COM*I97QI2HA3 AMZN AMZN.COM/BILL WA	10.88
02-11	02-10	24431062041083755176167	AMAZON.COM*EC7WC7ZL3 AMZN AMZN.COM/BILL WA	21.44
02-21	02-18	24692162049100896847102	AMZN MKTP US*1B64G1YQ1 AMZN.COM/BILL WA	29.99
02-21	02-21	24692162052100654028816	AMAZON.COM*MN46N7WI3 AMZN.COM/BILL WA	71.18
02-25	02-25	24692162056100759892013	AMZN MKTP US*1B2049IO2 AMZN.COM/BILL WA	31.99

Department: 00000 Total: \$8,351.94
 Division: 04642 Total: \$8,351.94