



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 03-25-2022
AMOUNT DUE \$329,610.83
NEW BALANCE \$329,610.83
PAYMENT DUE ON RECEIPT



000001102 08 SP 106481479639834 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 032961083 032961083

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	\$192,960.28	\$332,278.80	\$0.00	\$0.00	\$0.00	\$2,667.97	\$192,960.28	\$329,610.83

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY
XXXX-XXXX-XXXX-9687

TOTAL CORPORATE ACTIVITY
\$192,960.28CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-28		AUTO PAYMENT DEDUCTION	192,960.28 CR

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR CREDITS
XXXX-XXXX-XXXX-2212 \$0.00

PURCHASES
\$1,426.05

CASH ADV
\$0.00

TOTAL ACTIVITY
\$1,426.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24137462057600167167839	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
02-28	02-25	24137462057600167167912	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
03-01	02-28	24137462060600181018930	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
03-01	02-28	24137462060600181019011	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-01	02-28	24137462060600181019193	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

ACCOUNT SUMMARY

PREVIOUS BALANCE 192,960.28
PURCHASES &
OTHER CHARGES 332,278.80

STATEMENT DATE

03/25/22

DISPUTED AMOUNT

.00

CASH ADVANCES .00
CASH ADVANCE FEES .00
LATE PAYMENT
CHARGES .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

329,610.83

CREDITS 2,667.97
PAYMENTS 192,960.28

ACCOUNT BALANCE 329,610.83



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24137462060600181019276	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
03-02	03-01	24137462061001278529450	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-02	03-01	24137462061001278529526	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-03	03-02	24137462062600161584578	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-03	03-02	24137462062600161584651	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-03	03-02	24137462062600161584735	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-03	03-02	24137462062600161584818	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-03	03-02	24137462062600161584990	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-03	03-02	24137462062600161585070	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
03-04	03-03	24137462063600171765570	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
03-04	03-03	24137462063600171765653	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-07	03-04	24137462064600176187647	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
03-07	03-04	24137462064600176187720	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
03-08	03-07	24137462067600168549983	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-08	03-07	24137462067600168550031	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
03-08	03-07	24137462067600168550114	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
03-08	03-07	24137462067600168550296	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
03-09	03-08	24137462068600163767522	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-09	03-08	24137462068600163767605	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-10	03-09	24137462069600159925182	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
03-10	03-09	24137462069600159925265	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-11	03-10	24137462070600164863953	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
03-15	03-14	24137462074600173149432	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
03-15	03-14	24137462074600173149507	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-15	03-14	24137462074600173149689	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-16	03-15	24137462075600176034937	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
03-16	03-15	24137462075600176035017	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-17	03-16	24137462076600167940794	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
03-17	03-16	24137462076600167940877	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-17	03-16	24137462076600167940950	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-18	03-17	24137462077600163082434	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
03-18	03-17	24137462077600163082509	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-21	03-18	24137462078600174596728	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
03-21	03-18	24137462078600174596801	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-21	03-18	24137462078600174596983	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-21	03-18	24137462078600174597064	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
03-21	03-18	24137462078600174597148	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-22	03-21	24137462081600169969141	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
03-22	03-21	24137462081600169969224	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-23	03-22	24137462082600163583210	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-23	03-22	24137462082600163583392	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-23	03-22	24137462082600163583475	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
03-23	03-22	24137462082600163583541	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-23	03-22	24137462082600163583624	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-24	03-23	24137462083600168611189	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
03-24	03-23	24137462083600168611262	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-24	03-23	24137462083600168611346	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
Department: 00000 Total:				\$1,426.05
Division: 00000 Total:				\$1,426.05

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
03-07	03-05	24204292064000140137639	MICROSOFT*ONEDRIVE STANDA 425-6816830 WA	1.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY						
STACY SKEEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
XXXX-XXXX-XXXX-7765		\$0.00	\$373.45	\$0.00	\$373.45	
Post Date	Tran Date	Reference Number	Transaction Description			Amount
03-01	02-26	24483472059371968885857	WIX.COM, INC. 415-6399034 CA			231.66
03-04	02-28	24483472062000040768725	WIX.COM, INC. 415-6399034 CA			9.90
03-14	03-11	24445002071400131018173	WM SUPERCENTER #1708 RIVERDALE UT			10.00
03-16	03-14	24000972074999607646977	OGDEN PIZZERIA INC OGDEN UT			96.02
03-21	03-18	24445002078300370765414	SMITHS #4279 OGDEN UT			25.87
KRISTY L BINGHAM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
XXXX-XXXX-XXXX-9776		\$0.00	\$418.34	\$0.00	\$418.34	
Post Date	Tran Date	Reference Number	Transaction Description			Amount
03-02	02-28	24431062060091762000052	OLIVE GARDEN 0021595 RIVERDALE UT			138.36
03-03	03-02	24692162061100276397051	AMZN MKTP US*1W2D39NF0 AMZN.COM/BILL WA			150.67
03-23	03-21	24269792081500505381102	JIMMY JOHNS 1425 - ECO 801-409-9880 UT			129.31
JILL DEVITO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
XXXX-XXXX-XXXX-5770		\$0.00	\$1,209.46	\$0.00	\$1,209.46	
Post Date	Tran Date	Reference Number	Transaction Description			Amount
02-28	02-25	24492152056713608846296	EB 2022 UTAH VIRTUAL 801-413-7200 CA			70.00
02-28	02-27	24492152058743853645729	CITRIX SYSTEMS INC. 800-441-3453 NC			230.40
02-28	02-25	24692162056100943545972	AMZN MKTP US*1B5G97RB2 AMZN.COM/BILL WA			21.01
02-28	02-25	24692162056100944314931	AMZN MKTP US*1I7L1GB0 AMZN.COM/BILL WA			129.95
02-28	02-26	24692162057100065458078	AMZN MKTP US*1I9TS3BZ0 AMZN.COM/BILL WA			59.17
03-07	03-06	24692162065100990688351	AMZN MKTP US*1W38I8D50 AMZN.COM/BILL WA			126.77
03-11	03-10	24906412069142436516157	WAVE - *IDEA8ION LLC 801-3315852 UT			280.00
03-16	03-15	24011342074000037873423	ZOOM.US 888-799-9666 WWW.ZOOM.US CA			16.08
03-18	03-17	24692162076100388453480	UTAH TRANSIT AUTHORITY 801-287-2380 UT			260.00
03-21	03-20	24011342079000037130753	ZOOM.US 888-799-9666 WWW.ZOOM.US CA			16.08
MICHELLE HALACY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
XXXX-XXXX-XXXX-5998		\$0.00	\$1,517.76	\$0.00	\$1,517.76	
Post Date	Tran Date	Reference Number	Transaction Description			Amount
02-28	02-25	24717052057170572725982	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT			76.98
03-04	03-03	24692162062100450593896	AMZN MKTP US*1W0WV9160 AMZN.COM/BILL WA			62.40
03-07	03-06	24692162065100476234662	AMAZON.COM*1W04S8FJ2 AMZN.COM/BILL WA			16.99
03-07	03-06	24692162065100566570371	AMAZON.COM*1W2K83ID1 AMZN.COM/BILL WA			12.84
03-09	03-08	24492152067894218609725	VISTAPRINT 866-207-4955 MA			33.19
03-10	03-09	24692162068100192069456	AMZN MKTP US*1Z1PQ9051 AMZN.COM/BILL WA			59.97
03-14	03-13	24011342072000017542735	ZOOM.US 888-799-9666 WWW.ZOOM.US CA			214.40
03-16	03-15	24337892075400916000017	NHMU CAFE - CLOVER SALT LAKE CIT UT			1,000.00
03-17	03-16	24692162075100655801396	AMZN MKTP US*1N7EA1JF1 AMZN.COM/BILL WA			40.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Department: 00000 Total: \$3,521.00
 Division: 04111 Total: \$3,521.00

JASON R HORNE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8674 \$0.00 \$119,717.61 \$0.00 \$119,717.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24240522056083711110058	LEAVITT'S MORTUARY, INC 8013945556 UT	1,625.00
03-01	02-28	24247602060000995763730	GS TRACKME 801-208-5543 UT	150.00
03-21	03-19	24717052078280783876923	WATER - COFFEE DELIVERY 800-4928377 GA	30.36
03-21	03-18	24943012078010191467936	THE HOME DEPOT #4411 OGDEN UT	95,000.00
03-21	03-18	24943012078010191467944	THE HOME DEPOT #4411 OGDEN UT	22,912.25

Department: 00000 Total: \$119,717.61
 Division: 04132 Total: \$119,717.61

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$827.14 \$0.00 \$827.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24445002060400124157627	WM SUPERCENTER #3789 OGDEN UT	115.05
03-02	03-02	24431062061083307509076	AMAZON.COM*1W2965GR1 AMZN AMZN.COM/BILL WA	33.98
03-03	03-03	24240522062200077200255	UTAH SAFETY COUNCIL 801-746-7233 UT	357.00
03-04	03-03	24431062062083302202254	AMAZON.COM*1W5LI4PZ0 AMZN AMZN.COM/BILL WA	35.86
03-07	03-05	24137462064500977259779	TST* JEREMIAH'S RESTAURAN OGDEN UT	84.54
03-10	03-09	24445002069400122629412	WM SUPERCENTER #3789 OGDEN UT	107.02
03-11	03-10	24692162069100972515669	AMZN MKTP US*1W0D89QI2 AMZN.COM/BILL WA	36.96
03-11	03-10	24692162069100972662818	AMZN MKTP US*1Z8440XR1 AMZN.COM/BILL WA	4.99
03-14	03-11	24943012071010190234805	THE HOME DEPOT #4411 OGDEN UT	2.75
03-22	03-21	24692162080100078227040	AMZN MKTP US*1N5PJ3RK1 AMZN.COM/BILL WA	48.99

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$525.18 \$0.00 \$525.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-10	24492162069000023710040	APPLICANTPRO.COM APPLICANTPRO. UT	90.00
03-11	03-10	24692162069100890068635	MOUNTAINLAND TECHNICAL 801-753-6282 UT	160.00
03-14	03-11	24692162070100957001096	AMZN MKTP US*1Z2I28K1 AMZN.COM/BILL WA	12.20
03-21	03-18	24000972079017211433586	OGDEN PIZZERIA INC OGDEN UT	66.05
03-21	03-20	24692162079100656329021	AMZN MKTP US*1N8658DK1 AMZN.COM/BILL WA	141.99
03-21	03-20	24692162079100902073472	AMZN MKTP US*1N1C39SC1 AMZN.COM/BILL WA	32.96
03-24	03-23	24431062082083355525904	AMAZON.COM*1N12K1VH2 AMZN AMZN.COM/BILL WA	21.98

AUBREY L VIGIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9392 \$0.00 \$164.74 \$0.00 \$164.74



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24692162061100615496747	AMZN MKTP US*1I7KD6QE2 AMZN.COM/BILL WA	99.26
03-09	03-08	24431062068083353896206	AMAZON.COM*1Z0GY0O30 AMZN AMZN.COM/BILL WA	39.99
03-09	03-08	24692162067100724037188	AMZN MKTP US*1Z7PG2CT0 AMZN.COM/BILL WA	25.49

Department: 00000 Total: \$1,517.06
Division: 04134 Total: \$1,517.06

TERRY L CALL XXXX-XXXX-XXXX-9080	CREDITS \$0.00	PURCHASES \$451.21	CASH ADV \$0.00	TOTAL ACTIVITY \$451.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24137462060300672615597	GMP 800-345-6009 PA	22.68
03-03	03-02	24137462061300626650517	GMP 800-345-6009 PA	126.00
03-14	03-10	24137462070500721321653	OFFICEMAX/DEPOT 6459 OGDEN UT	199.97
03-21	03-18	24943012078010191470591	THE HOME DEPOT #4411 OGDEN UT	102.56

QUINN G FOWERS XXXX-XXXX-XXXX-1903	CREDITS \$0.00	PURCHASES \$1,221.38	CASH ADV \$0.00	TOTAL ACTIVITY \$1,221.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-04	24692162063100804452343	AMAZON.COM*1I7AQ29C2 AMZN.COM/BILL WA	39.98
03-18	03-17	24431062076083729513949	AMAZON.COM*1N4DD9PO1 AMZN AMZN.COM/BILL WA	259.99
03-22	03-21	24692162080100086827195	AMZN MKTP US*1N70M4RE1 AMZN.COM/BILL WA	16.90
03-22	03-21	24692162080100975900079	AMAZON.COM*1N49C7362 AMZN.COM/BILL WA	189.99
03-22	03-22	24692162081100240065541	SERVER SUPPLY.COM INC 516-334-7700 NY	464.52
03-24	03-23	24559302082900013907495	AIM UTAH 801-9331210 UT	250.00

JODI C WADE XXXX-XXXX-XXXX-0993	CREDITS \$102.98	PURCHASES \$2,083.97	CASH ADV \$0.00	TOTAL ACTIVITY \$1,980.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-24	24137462056500710372905	OFFICE DEPOT #1080 800-463-3768 CO	30.23
02-28	02-25	24493982056014000050143	CONVERGEONE INC 651-994-6800 MN	73.25
03-02	03-01	24692162060100307466652	AMZN MKTP US*1I0BC7XU2 AMZN.COM/BILL WA	138.94
03-07	03-04	24137462064100343370960	OFFICE DEPOT #1080 800-463-3768 CO	102.98
03-07	03-04	24692162063100970893197	AMZN MKTP US*1I4402UG2 AMZN.COM/BILL WA	73.14
03-08	03-07	24431062066083307751186	AMAZON.COM*1W1JR4U10 AMZN AMZN.COM/BILL WA	19.99
03-09	03-09	24692162068100860630399	AMZN MKTP US*1Z7CK00S0 AMZN.COM/BILL WA	67.90
03-11	03-09	24137462069500718506848	OFFICE DEPOT #1080 800-463-3768 CO	182.14
03-11	03-10	24493982070286871100395	ARIN 703-227-9853 VA	500.00
03-14	03-11	24692162070100057728085	RED HAT INC 888-733-4281 NC	856.93
03-17	03-16	24692162075100005409247	AMAZON.COM*1Z5NI05X2 AMZN.COM/BILL WA	8.49
03-21	03-16	74137462076500907562509	OFFICE DEPOT #1080 DENVER CO	102.98
03-22	03-22	24692162081100252706792	AMZN MKTP US*1N2O495V0 AMZN.COM/BILL WA	29.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Department: 0000 Total: \$3,653.58
 Division: 04136 Total: \$3,653.58

LYNN D TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1989 \$0.00 \$991.47 \$0.00 \$991.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24717052061280613542256	WATER - COFFEE DELIVERY 800-4928377 GA	39.06
03-07	03-04	24943002064898000096400	COSTCO WHSE #0770 SOUTH OGDEN UT	94.32
03-15	03-14	24801972073608412679188	UTAH ASSOCIATION OF COUN MURRAY UT	400.00
03-17	03-15	24137462075500755959621	OFFICE DEPOT #1080 800-463-3768 CO	300.58
03-18	03-16	24137462076500777815941	OFFICE DEPOT #1080 800-463-3768 CO	102.25
03-18	03-16	24137462076500777816022	OFFICE DEPOT #1080 800-463-3768 CO	26.78
03-25	03-23	24137462083500725475377	OFFICE DEPOT #5125 800-463-3768 CA	28.48

RICKY D HATCH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3192 \$0.00 \$126.52 \$0.00 \$126.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	03-01	24692162060100139119149	WSJ/BARRONS SUBSCRIPTI 800-568-7625 NJ	4.00
03-07	03-05	24793382063001998615855	FIIZ DRINKS WEST HAV WEST HAVEN UT	22.52
03-23	03-21	24013392081002342058009	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00

Department: 00000 Total: \$1,117.99
 Division: 04141 Total: \$1,117.99

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$0.00 \$478.22 \$0.00 \$478.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-15	03-14	24801972073608070533891	UTAH ASSOCIATION OF COUN MURRAY UT	414.51
03-16	03-15	24717052074270744089538	WATER - COFFEE DELIVERY 800-4928377 GA	19.28
03-18	03-16	24137462076500777909421	OFFICE DEPOT #1080 800-463-3768 CO	27.66
03-18	03-16	24137462076500777909595	OFFICE DEPOT #1080 800-463-3768 CO	16.77

Department: 00000 Total: \$478.22
 Division: 04143 Total: \$478.22

STEPHEN M COLLIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5313 \$0.00 \$1,986.34 \$0.00 \$1,986.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24692162060100556161756	AMZN MKTP US*1W2QA5EY1 AMZN.COM/BILL WA	30.69
03-03	03-02	24692162061100480650782	SQ *STRAW MARKET BAKERY & OGDEN UT	30.00
03-09	03-08	24055232068812466046687	ATT* BILL PAYMENT 800-331-0500 TX	500.64
03-09	03-08	24692162068100775395195	ROCKY MOUNTAIN TRANSIT 801-262-0066 UT	268.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24692162068100448949766	AMZN MKTP US*1W5OZ2H42 AMZN.COM/BILL WA	505.00
03-17	03-16	24692162075100886700250	AMZN MKTP US*1Z8JC2R10 AMZN.COM/BILL WA	19.38
03-17	03-16	24692162075100905704309	AMZN MKTP US*1Z4TP4M52 AMZN.COM/BILL WA	38.99
03-18	03-17	24692162076100558304109	AMZN MKTP US*1N0WS7P51 AMZN.COM/BILL WA	6.89
03-18	03-18	24692162077100936200242	AMZN MKTP US*1N2LT34K0 AMZN.COM/BILL WA	35.94
03-24	03-24	24431062083083747941487	AMZN MKTP US*1N6TR25V2 AM AMZN.COM/BILL WA	11.99
03-24	03-23	24801972082608567621166	UTAH ASSOCIATION OF COUN MURRAY UT	414.51
03-25	03-24	24231682084091010223810	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	110.93
03-25	03-25	24692162084100578055509	AMZN MKTP US*1N1VI3IN0 AMZN.COM/BILL WA	13.38

LEANN KILTS XXXX-XXXX-XXXX-3988	CREDITS \$0.00	PURCHASES \$1,189.98	CASH ADV \$0.00	TOTAL ACTIVITY \$1,189.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24943002057898000062849	COSTCO WHSE #0770 SOUTH OGDEN UT	70.55
03-17	03-16	24801972075608104497608	UTAH ASSOCIATION OF COUN MURRAY UT	414.51
03-21	03-18	24137462078001326399154	USPS PO 4964940221 OGDEN UT	40.00
03-21	03-18	24943002078898000096321	COSTCO WHSE #0770 SOUTH OGDEN UT	114.93
03-22	03-21	24943002081898000070610	COSTCO WHSE #0770 SOUTH OGDEN UT	549.99
Department: 00000 Total:				\$3,176.32
Division: 04144 Total:				\$3,176.32

KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$0.00	PURCHASES \$11,263.14	CASH ADV \$0.00	TOTAL ACTIVITY \$11,263.14
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24692162057100664502813	AMZN MKTP US*1I7VM45B0 AMZN.COM/BILL WA	35.99
03-01	03-01	24692162060100136905045	DROPBOX*KZ4C4736F3YK DROPBOX.COM CA	17.14
03-03	03-02	24692162061100625550392	AMZN MKTP US*1W4Q28XK1 AMZN.COM/BILL WA	59.07
03-04	03-03	24377352063000004131912	KING COUNTY DJA ERR GOVT 888-8916064 WA	50.49
03-07	03-03	24121572063000062030065	FORCE SCIENCE INSTITUT 000-0000000 MN	2,385.00
03-07	03-04	24445002063300416971833	FSP*UTAH STATE BAR 801-297-7051 UT	100.00
03-07	03-04	24717052064580640533468	AGENT FEE 8900810813904 CHRISTOPHERSO UT VILLANUEVA/DIAN 0-0-0	26.00
03-07	03-04	24717052064580640549514	AGENT FEE 8900810813927 CHRISTOPHERSO UT ZACCARDI/STEPHE 0-0-0	26.00
03-07	03-04	24717052064580640712419	AGENT FEE 8900810813925 CHRISTOPHERSO UT HANEY/STEVEN.MC 0-0-0	26.00
03-07	03-04	24717052064580640794821	AGENT FEE 8900810813928 CHRISTOPHERSO UT HARTMAN/CAMERON 0-0-0	26.00
03-07	03-04	24717052064870643940608	DELTA AIR 0067738586611 TAYLORSVILLE UT HARTMAN/CAMERON 06-20-22	732.22
03-07	03-04	24717052064870644197190	DELTA AIR 0067738586610 TAYLORSVILLE UT ZACCARDI/STEPHE 06-20-22 SLC DL L MCO DL Q SLC	732.22



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-04	24717052064870644322921	DELTA AIR 0067738586608 TAYLORSVILLE UT HANEY/STEVEN.MC 06-20-22	732.22
03-07	03-04	24943002064344900604316	SLC DL L MCO DL Q SLC AMERICAN AIR0017738586595 FORT WORTH TX VILLANUEVA/DIANA.CIN 03-13-22	2,335.20
03-08	03-07	24492152066852138775506	ART AA H PHL AA H ORD AA H SLC AA K PHX PAYPAL *CARLTON WAY 402-935-7733 CA	333.50
03-09	03-08	74564502067370000503875	WWW.NCHSOFTWARE.COM TURNER (FOREIGN CURRENCY) 135.12 AUD 03/09 (RATE) 1.3410	100.76
03-14	03-11	24692162070100826132049	AMZN MKTP US*1W3TB4KP2 AMZN.COM/BILL WA	205.00
03-14	03-11	24717052071580710594276	AGENT FEE 8900810872569 CHRISTOPHERSO UT VILLANUEVA/DIAN 0-0-0	26.00
03-14	03-12	24943002072898000083077	COSTCO WHSE #0770 SOUTH OGDEN UT	74.74
03-15	03-14	24692162073100217304188	SQ *JEN'S REPORTING, INC. GOSQ.COM UT	631.28
03-17	03-16	24431062075083334333148	AMAZON.COM*1Z9R67RZ0 AMZN AMZN.COM/BILL WA	149.97
03-17	03-16	24692162075100013375885	AMZN MKTP US*1Z4N845R2 AMZN.COM/BILL WA	27.12
03-18	03-17	24492162076000032248793	POLICE RECORDS MGMT POLICERECORDS FL	159.00
03-18	03-16	24717052076580761291538	AGENT FEE 8900810908766 CHRISTOPHERSO UT VILLANUEVA/DIAN 0-0-0	26.00
03-21	03-19	24692162078100980776773	NBF*NATL BIZ FURNITURE 800-626-6060 WI	1,308.00
03-21	03-20	24692162079100211374025	AMZN MKTP US*1N8WP7KC1 AMZN.COM/BILL WA	14.87
03-21	03-20	24692162079100211374496	AMZN MKTP US*1N2Q70OA2 AMZN.COM/BILL WA	17.76
03-21	03-19	24755422079160796829209	HILTON HOTELS 801-6959797 UT 50199 ARRIVAL: 03-13-22	655.62
03-23	03-22	24692162081100838230481	AMZN MKTP US*1N7BO41W2 AMZN.COM/BILL WA	20.97
03-25	03-16	24943002083344700444001	AMERICAN AIR0017739656330 FORT WORTH TX VILLANUEVA/DIANA.CIN 03-18-22 SLC AA Y PHX AA Y PHL AA Y ART	229.00
Department: 00000 Total:				\$11,263.14
Division: 04145 Total:				\$11,263.14

JACQUE COLE XXXX-XXXX-XXXX-9682	CREDITS \$0.00	PURCHASES \$312.67	CASH ADV \$0.00	TOTAL ACTIVITY \$312.67
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24692162067100278494728	AMZN MKTP US*1Z08Y93A1 AMZN.COM/BILL WA	68.93
03-09	03-08	24692162067100440981743	AMZN MKTP US*1W51W5W90 AMZN.COM/BILL WA	99.98
03-14	03-12	24431062071083755848842	AMAZON.COM*1W6LV4132 AMZN AMZN.COM/BILL WA	39.99
03-24	03-23	24431062082083321998540	AMAZON.COM*1N6F15MJ2 AMZN AMZN.COM/BILL WA	55.79
03-25	03-24	24431062083083740459578	AMAZON.COM*161AK80J1 AMZN AMZN.COM/BILL WA	47.98

JOHN ULIBARRI XXXX-XXXX-XXXX-8192	CREDITS \$0.00	PURCHASES \$87.26	CASH ADV \$0.00	TOTAL ACTIVITY \$87.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24943002067898000077639	COSTCO WHSE #0770 SOUTH OGDEN UT	87.26



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Department: 0000 Total: \$399.93
Division: 04146 Total: \$399.93

BAHRAM RAHIMZADEGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-8875 \$0.00 \$456.50 \$0.00 \$456.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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03-18	03-17	24431062077083721504168	AMAZON.COM*1N2DM7X71 AMZN AMZN.COM/BILL WA	456.50
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Department: 00000 Total: \$456.50
Division: 04148 Total: \$456.50

GARY R MYERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-3398 \$0.00 \$439.11 \$0.00 \$439.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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03-10	03-09	24137462068500631419286	TST* JEREMIAH'S RESTAURAN OGDEN UT	170.45
03-11	03-10	24941662069838000298927	EINSTEIN BROS BAGELS1392 OGDEN UT	33.98
03-16	03-14	24943012074010190067640	THE HOME DEPOT #4411 OGDEN UT	41.76
03-18	03-17	24204292076000182213625	ADOBE INC 800-8336687 CA	192.92

Department: 00000 Total: \$439.11
Division: 04149 Total: \$439.11

CHRIS D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-9207 \$0.00 \$105.93 \$0.00 \$105.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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03-16	03-14	24137462074500735386342	OFFICE DEPOT #1080 800-463-3768 CO	105.93
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ROBERTA A DUSTIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-2434 \$175.31 \$940.27 \$0.00 \$764.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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03-08	03-07	24204292066397926194943	EBAY O*13-08352-70204 SAN JOSE CA	35.68
03-08	03-07	24204292066397926994946	EBAY O*13-08352-70205 SAN JOSE CA	39.86
03-09	03-08	24445002068400125987578	SAMS CLUB #6684 RIVERDALE UT	50.20
03-09	03-09	24492152068719161324890	EB 34TH ANNUAL UTAH C 801-413-7200 CA	482.28
03-10	03-09	74492152068719248422993	EB 34TH ANNUAL UTAH C 8014137200 CA	175.31 CR
03-16	03-15	24055232075091931146247	CAFE ZUPAS ONLINE ORDER OLO.COM UT	57.97
03-23	03-23	24692162082100053461737	COMCAST SALT LAKE CITY 800-266-2278 UT	166.90
03-23	03-21	24692162082100901083402	OGDEN CITY UTIL WEB 801-629-8606 UT	107.38



Company Name: WEBER COUNTY
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Statement Date: 03-25-2022

NEW ACTIVITY					
ROD LAYTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2459		\$175.31	\$124.38	\$0.00	\$50.93 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-10	03-09	74492152068743248423249	EB 34TH ANNUAL UTAH C 8014137200 CA		175.31 CR
03-14	03-10	24786712072900016367272	ZERMATT RESORT HOTEL MIDWAY UT 41531308 ARRIVAL: 04-27-22		124.38
KATHY BLACK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4133		\$175.31	\$0.00	\$0.00	\$175.31 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-10	03-09	74492152068715248423015	EB 34TH ANNUAL UTAH C 8014137200 CA		175.31 CR
Department: 00000 Total:					\$644.65
Division: 04156 Total:					\$644.65
CHERYLL GILES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2154		\$0.00	\$1,525.10	\$0.00	\$1,525.10
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-28	02-25	24692162056100053959112	COSTCO DELIVERY 113 800-788-9968 UT		492.97
03-10	03-09	24692162068100163037698	COSTCO DELIVERY 113 800-788-9968 UT		492.02
03-10	03-09	24692162068100163038498	COSTCO DELIVERY 113 800-788-9968 UT		278.98
03-14	03-12	24226382072400001661235	WAL-MART #3789 OGDEN UT		8.48
03-21	03-18	24692162077100264042083	COSTCO DELIVERY 113 800-788-9968 UT		252.65
JASON R KEITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9269		\$0.00	\$24.45	\$0.00	\$24.45
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-03	03-02	24431062062091319000231	ACE HARDWARE OGDEN UT		24.45
DOUGLAS S ANDERSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9277		\$0.00	\$215.82	\$0.00	\$215.82
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-07	03-03	24431052063838002326194	NAPA STORE 3820020 OGDEN UT		88.80
03-08	03-07	24431062067091316000098	ACE HARDWARE OGDEN UT		35.59
03-21	03-17	24943012077010195357803	THE HOME DEPOT #4411 OGDEN UT		78.84
03-25	03-24	24431062084091319000433	ACE HARDWARE OGDEN UT		12.59



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

CRYSTAL MONZELLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9722 \$0.00 \$1,144.88 \$0.00 \$1,144.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-03	24639232063900013600278	UNITED LABORATORIES INC 630-3770900 IL	317.91
03-09	03-07	24122592067029010330569	HOWIES HOCKEY INC 616-643-0594 MI	613.85
03-10	03-08	24122592068029010348750	HOWIES HOCKEY INC 616-643-0594 MI	213.12

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$21.90 \$2,302.34 \$0.00 \$2,280.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	03-01	74609052060000001350659	TYPEFORM, S.L. BARCELONA	59.00
03-02	03-01	74607942060083926702554	CROWN AWARDS INC 9143477700 NY	21.90 CR
03-02	03-01	24607942060083705971458	CROWN AWARDS INC 800-227-1557 NY	327.34
03-03	03-02	24445002061300391973111	FSP*IAVM 972-538-1034 TX	250.00
03-11	03-09	24269792069500525013301	UTAH OLYMPIC OVAL KEARNS UT	1,000.00
03-14	03-10	24801972070726162829358	DASH PLATFORM ANN ARBOR MI	618.00
03-24	03-22	24638582082017023745484	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	48.00

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7351 \$244.99 \$6,886.81 \$0.00 \$6,641.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-24	24692162056100203843703	THE HOME DEPOT 4411 OGDEN UT	83.95
03-04	03-03	24692162062100476693134	AMZN MKTP US*1I2PC4KK2 AMZN.COM/BILL WA	1,071.52
03-04	03-03	24692162062100482735994	AMAZON.COM*1W6DT3140 AMZN.COM/BILL WA	220.00
03-04	03-03	24692162062100570073449	AMZN MKTP US*1I21897H2 AMZN.COM/BILL WA	439.94
03-04	03-03	24943002063400501000089	RSD - OGDEN#21 OGDEN UT	238.44
03-07	03-04	24692162063100272476261	AMAZON.COM*1W44R3VL0 AMZN.COM/BILL WA	1,148.80
03-09	03-08	24692162067100558369004	AMZN MKTP US*1Z4N56TT1 AMZN.COM/BILL WA	1,471.14
03-10	03-09	74492152068745273348472	PARKER DAVIS HVAC INTERNA 3055134488 FL	244.99 CR
03-15	03-14	24692162073100343777943	AMZN MKTP US*1N1917CS1 AMZN.COM/BILL WA	14.59
03-23	03-22	24692162081100565602597	AMZN MKTP US*168WK0CN1 AMZN.COM/BILL WA	699.98
03-24	03-23	24692162082100421803792	LOWES #02858* OGDEN UT	1,224.80
03-25	03-24	24003412083900013935536	WHEELWRIGHT LUMBER COMPAN OGDEN UT	273.65

Department: 00000 Total: \$11,832.51
 Division: 04159 Total: \$11,832.51

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$222.04 \$3,756.08 \$0.00 \$3,534.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24692162057100090410078	AMZN MKTP US*1I7CR9WF1 AMZN.COM/BILL WA	43.43
03-02	03-01	74431062060083002600259	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	114.89 CR
03-02	03-01	24692162060100280996139	AMAZON.COM*1W9VS0AH1 AMZN.COM/BILL WA	113.74
03-02	03-01	24692162060100788594642	AMZN MKTP US*1W2DC3101 AMZN.COM/BILL WA	12.98



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Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24717052060270609149977	WATER - COFFEE DELIVERY 800-4928377 GA	26.25
03-07	03-05	74431062064083007998803	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	107.15 CR
03-07	03-04	24240522064081490039654	IMLSS UTAH 800-323-8046 UT	249.60
03-07	03-04	24240522064081490079817	IMLSS UTAH 800-323-8046 UT	287.74
03-08	03-07	24137462067001197074384	USPS PO 4964940221 OGDEN UT	14.76
03-09	03-08	24240522068081897131472	IMLSS UTAH 800-323-8046 UT	770.70
03-09	03-08	24240522068081897260099	IMLSS UTAH 800-323-8046 UT	374.27
03-10	03-10	24692162069100799584880	AMZN MKTP US*1Z5AS3NT0 AMZN.COM/BILL WA	18.99
03-11	03-11	24692162070100464363013	AMZN MKTP US*1W05L92G2 AMZN.COM/BILL WA	65.02
03-14	03-11	24692162070100063246445	AAF*AAF INTERNATIONAL 888-223-2003 KY	655.22
03-14	03-11	24692162070100063246551	AAF*AAF INTERNATIONAL 888-223-2003 KY	313.68
03-14	03-11	24692162070100182818926	AMZN MKTP US*1W4HD39W2 AMZN.COM/BILL WA	30.99
03-14	03-11	24692162070100731381137	AMZN MKTP US*1Z1U06B51 AMZN.COM/BILL WA	409.80
03-16	03-15	24226382075400008358329	WAL-MART #3789 OGDEN UT	114.87
03-21	03-19	24692162078100039435306	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
03-22	03-21	24692162080100937357608	AMAZON.COM*1N2RB9V10 AMZN.COM/BILL WA	17.76
03-22	03-21	24692162080100975285919	AMZN MKTP US*1N1RG7VH0 AMZN.COM/BILL WA	22.75
03-22	03-22	24692162081100243727931	NNA SERVICES LLC 800-876-6827 CA	118.53

GORDON TIDWELL XXXX-XXXX-XXXX-1635	CREDITS \$0.00	PURCHASES \$766.30	CASH ADV \$0.00	TOTAL ACTIVITY \$766.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-04	24055222064081476146896	L&W SUPPLY 7215 OGDEN UT	465.48
03-08	03-07	24055222067081806090191	L&W SUPPLY 7215 OGDEN UT	194.88
03-09	03-08	24767902067972502124324	5349 ROYAL 801-6216730 UT	18.60
03-10	03-09	24943002068981000225546	SHERWIN WILLIAMS 708453 OGDEN UT	13.25
03-16	03-15	24013392074001631017857	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	4.73
03-21	03-18	24943012078010191465757	THE HOME DEPOT #4411 OGDEN UT	69.36

CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477	CREDITS \$0.00	PURCHASES \$2,206.31	CASH ADV \$0.00	TOTAL ACTIVITY \$2,206.31
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24445002056300392026650	CODALE ELECTRIC-OGDEN OGDEN UT	827.86
02-28	02-26	24692162057100837853929	EVCO HOUSE OF HOSE 724-213-1152 PA	173.76
03-01	02-28	24445002059300388059712	CODALE ELECTRIC-OGDEN 801-924-6101 UT	62.64
03-02	03-01	24445002060300417799400	CODALE ELECTRIC-OGDEN OGDEN UT	393.03
03-02	03-01	24445002060300417799574	CODALE ELECTRIC-OGDEN 801-924-6101 UT	362.00
03-07	03-03	24943012063010191311008	THE HOME DEPOT #4411 OGDEN UT	70.76
03-15	03-14	24767902073997602030990	5349 ROYAL 801-6216730 UT	235.27
03-24	03-23	24445002082300377567122	CODALE ELECTRIC-OGDEN OGDEN UT	80.99

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$0.00	PURCHASES \$200.88	CASH ADV \$0.00	TOTAL ACTIVITY \$200.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-02	24943012062010195769897	THE HOME DEPOT #4411 OGDEN UT	16.97
03-15	03-14	24943002074400508000154	RSD - OGDEN#21 OGDEN UT	42.36



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-14	24323002074636000053015	ALLRED'S INC 801-561-8300 UT	5.96
03-16	03-14	24943012074010190070008	THE HOME DEPOT #4411 OGDEN UT	33.00
03-17	03-15	24943012075010197090198	THE HOME DEPOT #4411 OGDEN UT	72.98
03-18	03-17	24445002077000733100702	IFA OGDEN OGDEN UT	10.47
03-22	03-21	24327432080027500525537	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	19.14

BRADLEY J CRAGUN XXXX-XXXX-XXXX-3464	CREDITS \$0.00	PURCHASES \$2,481.37	CASH ADV \$0.00	TOTAL ACTIVITY \$2,481.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24943002061981000262561	SHERWIN WILLIAMS 701668 OGDEN UT	6.79
03-07	03-03	24251382063030050690329	WILKINSON SUPPLY OGDEN UT	145.15
03-07	03-03	24692162063100244412816	THE HOME DEPOT 4411 OGDEN UT	532.36
03-09	03-08	24943002067981000135134	SHERWIN WILLIAMS 708453 OGDEN UT	106.88
03-11	03-09	24327432069981100206416	HONE PETROLEUM OGDEN UT	19.25
03-14	03-10	24943012070010195429211	THE HOME DEPOT #4411 OGDEN UT	14.94
03-16	03-15	24037242074900017505162	SANDEE'S SOIL & ROCK OGDEN UT	368.00
03-18	03-17	24037242076900017703328	SANDEE'S SOIL & ROCK OGDEN UT	1,288.00

CONNOR T BAIRD XXXX-XXXX-XXXX-6329	CREDITS \$0.00	PURCHASES \$499.20	CASH ADV \$0.00	TOTAL ACTIVITY \$499.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24943002060981000134548	SHERWIN WILLIAMS 708453 OGDEN UT	58.90
03-04	03-02	24943012062010195767271	THE HOME DEPOT #4411 OGDEN UT	53.10
03-24	03-22	24251382082030046313538	WILKINSON SUPPLY OGDEN UT	64.24
03-24	03-23	24690512083200188200112	OGDEN LAWN & GARDEN OGDEN UT	71.99
03-24	03-23	24692162082100197033186	EVCO HOUSE OF HOSE 724-213-1152 PA	117.62
03-24	03-23	24692162082100197033202	EVCO HOUSE OF HOSE 724-213-1152 PA	126.94
03-25	03-23	24943012083010197078060	THE HOME DEPOT #4411 OGDEN UT	6.41

BENJAMIN M KOONTZ XXXX-XXXX-XXXX-6493	CREDITS \$0.00	PURCHASES \$2,028.47	CASH ADV \$0.00	TOTAL ACTIVITY \$2,028.47
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-24	24943012056010193664882	THE HOME DEPOT #4411 OGDEN UT	8.54
03-02	03-01	24717052060260605240839	GREAT WESTERN SUPPLY OGDEN UT	17.57
03-08	03-07	24765012066726540390292	JERRY'S PLUMBING SPECIAL OGDEN UT	6.68
03-15	03-14	24765012073726730439892	JERRY'S PLUMBING SPECIAL OGDEN UT	199.15
03-15	03-14	24765012073726810439218	JERRY'S PLUMBING SPECIAL OGDEN UT	1,769.34
03-16	03-14	24943012074010190008891	THE HOME DEPOT #4401 RIVERDALE UT	27.19

DENNIS A ANSTEY XXXX-XXXX-XXXX-7329	CREDITS \$84.84	PURCHASES \$1,629.73	CASH ADV \$0.00	TOTAL ACTIVITY \$1,544.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24755422060130600794460	PETERSON PLUMBING SUPPLY OGDEN UT	18.58
03-02	03-01	24755422061120618731942	PETERSON PLUMBING SUPPLY OGDEN UT	130.56
03-03	03-01	24943012061010196578249	THE HOME DEPOT #4411 OGDEN UT	37.95
03-10	03-08	24767902068976702075516	5349 ROYAL 801-6216730 UT	62.55
03-11	03-09	24943012069010195385887	THE HOME DEPOT #4411 OGDEN UT	39.74
03-18	03-17	24755422077120778143716	PETERSON PLUMBING SUPPLY OGDEN UT	536.20
03-18	03-17	24755422077120778143815	PETERSON PLUMBING SUPPLY OGDEN UT	303.24
03-21	03-18	24055232078200047000035	WATTS STEAM STORE UTAH OGDEN UT	5.67
03-21	03-17	24943012077010195357886	THE HOME DEPOT #4411 OGDEN UT	19.24
03-21	03-18	24943012078010191465518	THE HOME DEPOT #4411 OGDEN UT	22.73
03-22	03-17	74755422080120778143807	PETERSON PLUMBING SUPPLY 385-3330400 UT	84.84
03-23	03-22	24755422082130820925807	PETERSON PLUMBING SUPPLY OGDEN UT	43.69
03-25	03-24	24755422084120848200117	PETERSON PLUMBING SUPPLY 385-3330400 UT	106.34
03-25	03-24	24755422084120848200125	PETERSON PLUMBING SUPPLY 385-3330400 UT	303.24

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$4,297.52	CASH ADV \$0.00	TOTAL ACTIVITY \$4,297.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24445002061300391972956	ROYLANCE FENCE INC ROY UT	1,300.00
03-04	03-03	24055232063400620000025	JOHNSON ELECTRIC MOTOR OGDEN UT	719.79
03-07	03-04	24115722063900011598386	STATE TRAILER SUPPLY OGDEN UT	261.97
03-08	03-07	24692162067100993316131	BEACON COMMERCIAL DOOR SALT LAKE CIT UT	1,521.54
03-14	03-11	24610432070004045001405	MOTION INDUSTRIES UT04 205-956-1122 UT	60.48
03-16	03-14	24137462075001239031301	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	333.94
03-17	03-15	24692162075100798376348	THE HOME DEPOT 4411 OGDEN UT	89.94
03-24	03-23	24755422083120838220019	PETERSON PLUMBING SUPPLY OGDEN UT	9.86

SEAN C WILKINSON XXXX-XXXX-XXXX-7277	CREDITS \$0.00	PURCHASES \$90.00	CASH ADV \$0.00	TOTAL ACTIVITY \$90.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24492152076852672508931	AMERICAN PLANNING A 312-431-9100 IL	90.00

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$2,224.63	CASH ADV \$0.00	TOTAL ACTIVITY \$2,224.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-24	24943012056010193665327	THE HOME DEPOT #4411 OGDEN UT	79.74
02-28	02-25	24943012057010192382063	THE HOME DEPOT #4411 OGDEN UT	9.56
03-01	02-28	24755422060130600794429	PETERSON PLUMBING SUPPLY 385-3330400 UT	215.20
03-02	02-28	24943012060010196407879	THE HOME DEPOT #4411 OGDEN UT	8.96
03-03	03-02	24692162061100317757818	EVCO HOUSE OF HOSE 724-213-1152 PA	27.80
03-03	03-01	24943012061010196580385	THE HOME DEPOT #4411 OGDEN UT	49.24
03-04	03-02	24226382062360185748533	WAL-MART #3789 OGDEN UT	465.97
03-04	03-03	24692162062100429613197	LOWES #02858* OGDEN UT	330.00
03-08	03-07	24231682067091026675418	HARBOR FREIGHT TOOLS 44 OGDEN UT	10.99
03-08	03-07	24493982067026918964709	RHINEHART OIL 801-756-9681 UT	68.77
03-09	03-08	24013392067000865176545	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	97.44



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24755422068130681340771	PETERSON PLUMBING SUPPLY OGDEN UT	37.99
03-10	03-09	24231682069091026679616	HARBOR FREIGHT TOOLS 44 OGDEN UT	37.98
03-10	03-09	24327432068977300614707	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	24.04
03-11	03-09	24943012069010195389285	THE HOME DEPOT #4411 OGDEN UT	3.96
03-15	03-14	24055232074200047600036	WATTS STEAM STORE UTAH OGDEN UT	431.84
03-22	03-21	24943002081400503000077	RSD - OGDEN#21 OGDEN UT	253.14
03-24	03-23	24492152083206206000058	PLATT ELECTRIC 022 WEST HAVEN UT	72.01
Department: 00000 Total:				\$19,873.61
Division: 04161 Total:				\$19,873.61

ANDREA L BEADLES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8266	\$0.00	\$870.18	\$0.00	\$870.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24445002059300388086780	SPI*CENTURYLINK/LUMEN 800-201-4099 LA	46.21
03-04	03-03	24692162062100121870293	SPRINT *WIRELESS 800-639-6111 KS	27.28
03-07	03-04	24011342063000044495262	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
03-09	03-08	24492152067715120761421	EB UT NAHRO ANNUAL CO 801-413-7200 CA	533.70
03-09	03-08	24692162067100272148700	UTAH CORPORATIONS RENE 801-530-6431 UT	10.00
03-15	03-14	24137462074001207264273	USPS PO 4964940221 OGDEN UT	174.00
03-24	03-22	24137462082500692108424	OFFICE DEPOT #1080 800-463-3768 CO	62.91
Department: 00000 Total:				\$870.18
Division: 04165 Total:				\$870.18

HALEY VAN VLACK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0387	\$0.00	\$393.42	\$0.00	\$393.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24692162057100101264308	AMZN MKTP US*1I5WY88X0 AMZN.COM/BILL WA	106.19
02-28	02-26	24692162057100108695454	AMZN MKTP US*1I2YP0WC1 AMZN.COM/BILL WA	75.32
03-03	03-02	24692162061100808205590	AMZN MKTP US*1W2EY9V01 AMZN.COM/BILL WA	189.65
03-08	03-07	24692162066100763115888	AMAZON.COM*1W5W639W0 AMZN.COM/BILL WA	22.26

STEVEN ELLSWORTH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0763	\$0.00	\$1,603.99	\$0.00	\$1,603.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-21	03-19	24692162078100876308608	AMZN MKTP US*1N0S35360 AMZN.COM/BILL WA	368.99
03-24	03-23	24692162082100191500552	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
03-25	03-23	24326842083206734400752	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-25	03-23	24326842083206734400760	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-25	03-23	24326842083206734400786	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00



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NEW ACTIVITY

CLELIA GUINN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8858 \$0.00 \$1,226.64 \$0.00 \$1,226.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-21	03-18	24207852078164500888462	REBECCA S 817-5452745 TX	509.96
03-24	03-24	24431062083083747312846	AMZN MKTP US*1N4DZ5KH0 AM AMZN.COM/BILL WA	621.68
03-24	03-23	24692162082100191500404	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
Department: 00000 Total:				\$3,224.05
Division: 04174 Total:				\$3,224.05

LAUREN I SHAFER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8243 \$0.00 \$300.00 \$0.00 \$300.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-14	24013392074001569972560	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
03-16	03-14	24013392074001569972842	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
03-16	03-14	24013392074001569972867	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
Department: 00000 Total:				\$300.00
Division: 04175 Total:				\$300.00

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6394 \$0.00 \$38.75 \$0.00 \$38.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24013392056002609337733	OLD GRIST MILL BREAD CO BRIGHAM CITY UT	33.77
02-28	02-25	24013392056002609339358	OLD GRIST MILL BREAD CO BRIGHAM CITY UT	4.98

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2198 \$0.00 \$3,826.50 \$0.00 \$3,826.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24011342056000042757332	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
02-28	02-26	24692162057100290068296	AMAZON.COM*117AP9Q90 AMZN.COM/BILL WA	63.45
03-01	03-01	24692162060100144318215	AMZN MKTP US*1I8HK8GZ2 AMZN.COM/BILL WA	251.97
03-02	03-01	24692162060100523612659	AMZN MKTP US*1W3QW3OF0 AMZN.COM/BILL WA	23.98
03-02	03-01	24692162060100902580253	AMZN MKTP US*1I5M87HI2 AMZN.COM/BILL WA	17.93
03-02	03-01	24943002061898000049063	COSTCO WHSE #0770 SOUTH OGDEN UT	22.17
03-08	03-07	24431062066083333502843	AMAZON.COM*1ZZA7Z91 AMZN AMZN.COM/BILL WA	160.50
03-08	03-07	24801972066608097441358	SMART GROWTH AMERICA 202-955-5543 DC	285.00
03-08	03-07	248019720666081324115292	SMART GROWTH AMERICA 202-955-5543 DC	285.00
03-08	03-07	24801972066608532401140	SMART GROWTH AMERICA 202-955-5543 DC	285.00
03-08	03-07	24801972066608960409557	SMART GROWTH AMERICA 202-955-5543 DC	285.00
03-09	03-08	24492152067894220682785	ZAZZLE INC 888-892-9953 CA	18.30
03-09	03-08	24692162067100322089060	AMZN MKTP US*1W6X13112 AMZN.COM/BILL WA	31.18
03-09	03-08	24692162067100640933015	AMZN MKTP US*1W76N0X02 AMZN.COM/BILL WA	199.99



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24801972067608063402961	SMART GROWTH AMERICA 202-955-5543 DC	285.00
03-10	03-09	24332392069011857886027	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	358.29
03-10	03-09	24445002069000707464092	WALGREENS #15290 OGDEN UT	3.49
03-11	03-10	24011342069000043390674	COLUMN HTTPSCOLUMN.U DC	262.25
03-11	03-10	24692162069100224976610	AMAZON.COM*1W7FA7DJ2 AMZN.COM/BILL WA	13.84
03-11	03-10	24692162069100268398168	AMAZON.COM*1Z64U3MK1 AMZN.COM/BILL WA	18.49
03-11	03-11	24692162070100463392880	AMZN MKTP US*1Z4UK7A20 AMZN.COM/BILL WA	37.89
03-14	03-11	24692162070100767123098	AMZN MKTP US*1Z17E4B61 AMZN.COM/BILL WA	52.99
03-14	03-12	24692162071100776695325	AMAZON.COM*1Z4IJ4SN1 AMZN.COM/BILL WA	50.28
03-14	03-14	24692162073100800604275	AMZN MKTP US*1Z5VI8L32 AMZN.COM/BILL WA	49.99
03-15	03-14	24692162073100952352244	AMZN MKTP US*1Z00I5BM0 AMZN.COM/BILL WA	36.52
03-15	03-15	24692162074100566789137	AMZN MKTP US*1Z2UP1D30 AMZN.COM/BILL WA	398.89
03-17	03-16	24431062075083756604638	AMAZON.COM*1N5FY4EM1 AMZN AMZN.COM/BILL WA	19.63
03-17	03-17	24692162076100140768001	AMZN MKTP US*1Z65T3YA0 AMZN.COM/BILL WA	17.98
03-21	03-18	24692162077100295822693	AMZN MKTP US*1N0431LY0 AMZN.COM/BILL WA	49.80
03-23	03-23	24692162082100021376926	AMZN MKTP US*161RD54V1 AMZN.COM/BILL WA	14.99
03-24	03-23	24431062082083714319650	AMAZON.COM*163651Z71 AMZN AMZN.COM/BILL WA	26.81
Department: 00000 Total:				\$3,865.25
Division: 04181 Total:				\$3,865.25

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$0.00	PURCHASES \$2,330.95	CASH ADV \$0.00	TOTAL ACTIVITY \$2,330.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24430992059083745610778	CDW GOVT #S771253 800-808-4239 IL	556.58
03-02	03-01	24019112060900016738403	OPTIC LOOP COMM 801-7371900 WI	100.00
03-02	03-01	24692162060100812999213	IN *NATIONAL ASSOCIATION 602-6875799 AZ	700.00
03-04	03-02	24137462062500756430858	OFFICE DEPOT #1080 800-463-3768 CO	23.14
03-07	03-04	24431062063083338149338	AMAZON.COM*1W8NL06F1 AMZN AMZN.COM/BILL WA	107.82
03-07	03-05	24692162064100904377720	UTAH CORPORATIONS RENE 801-530-6431 UT	10.00
03-16	03-15	24692162074100032944704	AMAZON.COM*1N9K53LY1 AMZN.COM/BILL WA	48.79
03-16	03-15	24692162074100174704940	AMZN MKTP US*1N94A6ZJ1 AMZN.COM/BILL WA	76.45
03-17	03-16	24692162075100875034372	AMZN MKTP US*1N6YU7A31 AMZN.COM/BILL WA	53.68
03-17	03-16	24692162075100948487748	AMZN MKTP US*1Z0ZV85P2 AMZN.COM/BILL WA	301.27
03-18	03-16	24137462076500777829231	OFFICE DEPOT #1080 800-463-3768 CO	19.78
03-18	03-17	24692162076100634392110	AMZN MKTP US*1Z14N98Q2 AMZN.COM/BILL WA	84.75
03-21	03-18	24137462078100310684397	OFFICE DEPOT #1080 800-463-3768 CO	59.35
03-21	03-18	24692162077100497988581	AMZN MKTP US*1N0WP55O1 AMZN.COM/BILL WA	40.44
03-21	03-19	24692162078100105001677	AMZN MKTP US*1Z8M28UT2 AMZN.COM/BILL WA	148.90

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$478.49	CASH ADV \$0.00	TOTAL ACTIVITY \$478.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24692162056100007502968	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	45.00
03-07	03-06	24692162065100085338375	IN *LIMMER EDUCATION, LLC 207-4820622 ME	31.49
03-10	03-09	24692162068100113283038	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00
03-10	03-09	24692162068100113283103	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00
03-11	03-10	24692162069100894797130	NATIONAL REGISTRY EMT 614-888-4484 OH	6.00
03-11	03-11	24692162070100666976703	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00
03-16	03-15	24692162074100795031293	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
03-16	03-15	24692162074100795031350	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00



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03-16	03-15	24692162074100795031376	UDOH-BUREAUJEMRGMEDSRVS 543-069-9520 UT	30.00
03-16	03-15	24692162074100798674164	NATIONAL REGISTRY EMT 614-888-4484 OH	26.00
03-16	03-15	24692162074100798679395	NATIONAL REGISTRY EMT 614-888-4484 OH	26.00
03-16	03-15	24692162074100798682209	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00
03-17	03-16	24692162075100600037807	NATIONAL REGISTRY EMT 614-888-4484 OH	26.00
03-17	03-16	24692162075100600037930	NATIONAL REGISTRY EMT 614-888-4484 OH	26.00
03-17	03-16	24692162075100600038086	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00
03-17	03-16	24692162075100600038151	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00
03-17	03-16	24692162075100600038227	NATIONAL REGISTRY EMT 614-888-4484 OH	26.00
03-18	03-17	24692162076100391923826	NATIONAL REGISTRY EMT 614-888-4484 OH	26.00

KYLE W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$0.00	PURCHASES \$1,154.88	CASH ADV \$0.00	TOTAL ACTIVITY \$1,154.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-08	24141662068017016735938	FASTSIGNS OF OGDEN RIVERDALE UT	100.00
03-14	03-12	24692162072100196944633	LOWES #02858* OGDEN UT	74.52
03-18	03-16	24269792076500564556245	GOLDEN SPIKE HARLEY-DA OGDEN UT	489.76
03-24	03-22	24269792082500503839134	GOLDEN SPIKE HARLEY-DA OGDEN UT	490.60

CORTNEY D RYAN XXXX-XXXX-XXXX-3933	CREDITS \$0.00	PURCHASES \$77.00	CASH ADV \$0.00	TOTAL ACTIVITY \$77.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-14	03-11	24445002071400131023363	WM SUPERCENTER #3789 OGDEN UT	77.00

KRISTEN C JENSEN XXXX-XXXX-XXXX-1551	CREDITS \$0.00	PURCHASES \$1,878.46	CASH ADV \$0.00	TOTAL ACTIVITY \$1,878.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24003412058900012933566	ZURCHERS- SITE 114 - RIVE OGDEN UT	24.51
02-28	02-24	24226382056360158074873	SAMSLUB #6684 OGDEN UT	275.24
02-28	02-24	24226382056360158074881	SAMSLUB #6684 OGDEN UT	100.00
03-03	03-02	24692162061100534313692	AMZN MKTP US*1W23J83H0 AMZN.COM/BILL WA	895.72
03-07	03-04	24717052064580640561576	AGENT FEE 8900810813938 CHRISTOPHERSO UT SCHWARTZ/LISA 0-0-0	8.00
03-14	03-11	24011342070000042042778	CANVA* I03356-29049751 HTTPSCANVA.CO DE	119.99
03-16	03-15	24040832074900017900028	ELLIS PRINTING, LLC 801-6217955 UT	455.00

BRIAN D BAGGS XXXX-XXXX-XXXX-0999	CREDITS \$0.00	PURCHASES \$157.79	CASH ADV \$0.00	TOTAL ACTIVITY \$157.79
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-28	02-24	24137462056500710315177	OFFICEMAX/DEPOT 6459 OGDEN UT		109.99
02-28	02-24	24137462056500710315250	OFFICEMAX/DEPOT 6459 OGDEN UT		47.80
JOSHUA MARIGONI			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-1005			\$0.00	\$105.82	\$0.00
					TOTAL ACTIVITY
					\$105.82
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-02	03-01	24943002061898000078153	COSTCO WHSE #0770 SOUTH OGDEN UT		105.82
PHILLIP E REESE			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-3859			\$0.00	\$120.78	\$0.00
					TOTAL ACTIVITY
					\$120.78
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-15	03-14	24164072073069699348064	FEDEX OFFIC21200021287 OGDEN UT		120.78
TERANCE W LAVELY			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-6503			\$0.00	\$278.48	\$0.00
					TOTAL ACTIVITY
					\$278.48
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-01	02-28	24445002060400124162080	WM SUPERCENTER #3789 OGDEN UT		84.86
03-04	03-03	24269792063000975819790	PIZZA MAN - NORTH OGDEN - 801-782-3000 UT		193.62
MATTHEW D WARD			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-7186			\$0.00	\$51.97	\$0.00
					TOTAL ACTIVITY
					\$51.97
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-16	03-15	24941662074838000114945	EINSTEIN BROS BAGELS1392 OGDEN UT		51.97
CHAD K AVERETT			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-2979			\$0.00	\$63.00	\$0.00
					TOTAL ACTIVITY
					\$63.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-01	02-28	24692162059100794869775	SQ *A-1 KEY SERVICE INC. OGDEN UT		63.00
BRENT C BUTLER			CREDITS	PURCHASES	CASH ADV
XXXX-XXXX-XXXX-5479			\$0.00	\$1,521.53	\$0.00
					TOTAL ACTIVITY
					\$1,521.53



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24492152068717246073219	EB OGDEN COMMUNITY CR 801-413-7200 CA	555.00
03-10	03-09	24492152068852252888166	STREETCOP 732-261-3330 NJ	897.00
03-14	03-10	24137462070500721384933	OFFICEMAX/DEPOT 6459 OGDEN UT	45.09
03-14	03-10	24943012070010195429302	THE HOME DEPOT #4411 OGDEN UT	24.44

HANNAH B GARD XXXX-XXXX-XXXX-5097	CREDITS \$0.00	PURCHASES \$1,892.10	CASH ADV \$0.00	TOTAL ACTIVITY \$1,892.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692162058100493471080	AMZN MKTP US*1I81R96M0 AMZN.COM/BILL WA	519.98
03-01	03-01	24431062060083302961091	AMZN MKTP US*1W7LE1CY0 AM AMZN.COM/BILL WA	108.99
03-01	02-28	24692162059100736917500	AMZN MKTP US*1I3LC51Y2 AMZN.COM/BILL WA	134.87
03-03	03-02	24431062061083701239734	AMZN MKTP US*1I1UO56S2 AM AMZN.COM/BILL WA	104.98
03-16	03-15	24692162074100754620623	AMZN MKTP US*1N48B9FF1 AMZN.COM/BILL WA	57.98
03-21	03-20	24692162079100973555902	AMZN MKTP US*1N2HF0S41 AMZN.COM/BILL WA	140.30
03-22	03-21	24692162080100005951399	AMZN MKTP US*1N3GC1ML0 AMZN.COM/BILL WA	825.00

KYLE OSIEK XXXX-XXXX-XXXX-8672	CREDITS \$0.00	PURCHASES \$21.95	CASH ADV \$0.00	TOTAL ACTIVITY \$21.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24137462077001244296061	USPS PO 4964950222 OGDEN UT	21.95

JAMES BRIEL XXXX-XXXX-XXXX-1787	CREDITS \$0.00	PURCHASES \$150.00	CASH ADV \$0.00	TOTAL ACTIVITY \$150.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-04	24492162063000029785661	LLRMI HTTPSWWW.LLRM IN	150.00

LISA FRAZIER XXXX-XXXX-XXXX-3353	CREDITS \$0.00	PURCHASES \$160.88	CASH ADV \$0.00	TOTAL ACTIVITY \$160.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24455012058141002166575	WAL-MART #1699 LAYTON UT	64.88
03-24	03-22	24013392082002455127129	BEST WESTERN HIGH COUNTRY 801-3949474 UT 0000560334 ARRIVAL: 03-21-22	96.00

PAUL J BABINSKY XXXX-XXXX-XXXX-6254	CREDITS \$0.00	PURCHASES \$1,419.00	CASH ADV \$0.00	TOTAL ACTIVITY \$1,419.00
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-09	03-07	24121572067000066070071	CALIBRE PRESS 800-3230037 IL	219.00										
03-23	03-22	24692162081100797874501	IN *CENTRIFUGE TRAINING S 682-2389323 TX	1,200.00										
<table border="0" style="width:100%"> <tr> <td>KYLBIE A BOSWELL</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5118</td> <td>\$0.00</td> <td>\$230.00</td> <td>\$0.00</td> <td>\$230.00</td> </tr> </table>					KYLBIE A BOSWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5118	\$0.00	\$230.00	\$0.00	\$230.00
KYLBIE A BOSWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5118	\$0.00	\$230.00	\$0.00	\$230.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-07	03-04	24692162063100024257704	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00										
03-07	03-04	24692162063100024257746	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00										
03-07	03-04	24692162063100024257753	LT. GOVERNOR - ONLINE 801-538-1041 UT	40.00										
<table border="0" style="width:100%"> <tr> <td>BRANDELL M FLINDERS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2551</td> <td>\$16.00</td> <td>\$364.36</td> <td>\$0.00</td> <td>\$348.36</td> </tr> </table>					BRANDELL M FLINDERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2551	\$16.00	\$364.36	\$0.00	\$348.36
BRANDELL M FLINDERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2551	\$16.00	\$364.36	\$0.00	\$348.36										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-28	02-26	24492152057717662297790	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46										
02-28	02-26	24692162057100293155736	AMZN MKTP US*1I97T6YE1 AMZN.COM/BILL WA	59.99										
02-28	02-26	24692162057100952062546	AMZN MKTP US*1I7WB5BD0 AMZN.COM/BILL WA	5.78										
03-01	02-28	24692162059100621248045	AMZN MKTP US*1I38V0UD0 AMZN.COM/BILL WA	5.45										
03-01	02-28	24692162059100784726001	AMZN MKTP US*1I8M171K2 AMZN.COM/BILL WA	5.75										
03-10	03-09	24431062068083312032729	AMAZON.COM*1W0D72HY2 AMZN AMZN.COM/BILL WA	57.95										
03-10	03-09	24431062068083328284421	AMAZON.COM*1Z7NN80E1 AMZN AMZN.COM/BILL WA	43.97										
03-17	03-16	74692162075100932909496	AMAZON.COM AMZN.COM/BILL WA	16.00 CR										
03-17	03-16	24692162075100954333182	AMZN MKTP US*1N1B14EX1 AMZN.COM/BILL WA	7.97										
03-17	03-17	24692162076100302447568	AMZN MKTP US*1N9ZM2C20 AMZN.COM/BILL WA	5.99										
03-18	03-17	24692162076100532010095	AMZN MKTP US*1N9H95171 AMZN.COM/BILL WA	8.93										
03-18	03-17	24692162076100544039736	AMZN MKTP US*1N2858CY0 AMZN.COM/BILL WA	5.44										
03-18	03-17	24692162076100594837302	AMZN MKTP US*1N4DG0OX0 AMZN.COM/BILL WA	6.05										
03-18	03-17	24692162076100737991909	AMAZON.COM*1N6711GC1 AMZN.COM/BILL WA	69.26										
03-18	03-17	24692162076100738237450	AMAZON.COM*1N57T5GV1 AMZN.COM/BILL WA	32.80										
03-21	03-19	24492152078715453692505	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46										
03-21	03-18	24692162077100294446205	AMZN MKTP US*1Z9281S82 AMZN.COM/BILL WA	9.98										
03-21	03-20	24692162079100162426105	AMZN MKTP US*1N5114OX2 AMZN.COM/BILL WA	5.75										
03-23	03-22	24492152081713953624321	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46										
03-24	03-23	24692162082100157210964	AMZN MKTP US*165TG4LE1 AMZN.COM/BILL WA	10.92										
<table border="0" style="width:100%"> <tr> <td>ELI A JOHNSON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0508</td> <td>\$0.00</td> <td>\$811.90</td> <td>\$0.00</td> <td>\$811.90</td> </tr> </table>					ELI A JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0508	\$0.00	\$811.90	\$0.00	\$811.90
ELI A JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0508	\$0.00	\$811.90	\$0.00	\$811.90										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-14	03-10	24269792070500517611333	ADS MOTORSPORTS OGDEN UT	211.90										
03-16	03-15	24639232074900017500125	SENSIT TECHNOLOGIES LLC 219-4652700 IN	600.00										
<table border="0" style="width:100%"> <tr> <td>DANIEL E DRIGGS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6504</td> <td>\$0.00</td> <td>\$208.54</td> <td>\$0.00</td> <td>\$208.54</td> </tr> </table>					DANIEL E DRIGGS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6504	\$0.00	\$208.54	\$0.00	\$208.54
DANIEL E DRIGGS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6504	\$0.00	\$208.54	\$0.00	\$208.54										



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
03-14	03-11	24137462071001378220941	USPS PO 4964950222 OGDEN UT	10.35
03-23	03-22	24137462082001204495094	USPS PO 4964940221 OGDEN UT	10.20
03-24	03-23	24445002083000723507470	DOLLARTREE OGDEN UT	135.00
03-25	03-24	24765012083726550669550	SKAGGS PUBLIC SAFETY UNI 8012614400 UT	52.99

MARK R HORTON XXXX-XXXX-XXXX-5918	CREDITS \$0.00	PURCHASES \$419.97	CASH ADV \$0.00	TOTAL ACTIVITY \$419.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-01	24692162061100335442468	LIBERTY MOUNTAIN SANDY UT	269.98
03-21	03-18	24445002078500471322417	LITTLE CAESARS 021 ROY UT	58.27
03-24	03-22	24141662082017016646087	FASTSIGNS OF OGDEN RIVERDALE UT	91.72

JULIE STODDARD XXXX-XXXX-XXXX-9511	CREDITS \$9.40	PURCHASES \$2,044.76	CASH ADV \$0.00	TOTAL ACTIVITY \$2,035.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24692162066100872413497	IN *CROWN T-SHIRTS 801-9401633 UT	305.67
03-09	03-08	24692162067100323788926	AMAZON.COM*1W7079RC0 AMZN.COM/BILL WA	16.88
03-21	03-17	24388962077030025709286	HANDCUFF/BATON WHSE/BUCK 757-622-4580 VA	216.57
03-21	03-19	24428062078001624337001	CHEAPER THAN DIRT 800-421-8047 TX	139.03
03-23	03-22	74428062081001542629430	CHEAPER THAN DIRT FORT WORTH TX	9.40 CR
03-24	03-22	24323002082206431100049	SECURITY 2020 310-475-7780 CA	1,366.61

Department: 00000 Total: \$15,917.21
Division: 04211 Total: \$15,917.21

GLENN VALDEZ XXXX-XXXX-XXXX-2029	CREDITS \$0.00	PURCHASES \$368.33	CASH ADV \$0.00	TOTAL ACTIVITY \$368.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-02	24692162062100412063954	THE HOME DEPOT 4411 OGDEN UT	298.88
03-18	03-16	24692162076100415383684	AIRGAS USA, LLC 866-935-3370 OK	69.45

Department: 00000 Total: \$368.33
Division: 04220 Total: \$368.33

KELLY STOFFERS XXXX-XXXX-XXXX-1056	CREDITS \$0.00	PURCHASES \$829.69	CASH ADV \$0.00	TOTAL ACTIVITY \$829.69
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24269792062000947745108	JIMMY JOHNS 1425 801-409-9880 UT	58.44



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-02	24121572062000061020019	CALIBRE PRESS 800-3230037 IL	359.00
03-10	03-09	24492152068852250750624	PAYPAL *PROJECTOVER 402-935-7733 CA	300.00
03-11	03-09	24137462069500718466746	OFFICEMAX/DEPOT 6459 OGDEN UT	112.25
Department: 00000 Total:				\$829.69
Division: 04231 Total:				\$829.69

STANLEY C BERNICHE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3448 \$85.79 \$70.00 \$0.00 \$15.79 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24692162062100477824977	WPY*UTAH CHAPTER OF IAEI 855-469-3729 UT	70.00
03-22	03-21	74906412080143175986726	DRI*LOGITECH STORE LOGI.COM MN	85.79 CR
Department: 00000 Total:				\$15.79 CR
Division: 04241 Total:				\$15.79 CR

STEPHANIE R VALADEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2161 \$87.62 \$1,524.62 \$0.00 \$1,437.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24137462060001195536340	USPS PO 4964950222 OGDEN UT	6.96
03-01	02-28	24445002060400124170166	WM SUPERCENTER #2921 HARRISVILLE UT	60.00
03-11	03-10	24022682069900016984237	STANDARD RESTAURANT SUPPL 888-5567820 UT	314.50
03-11	03-10	24445002069300399816983	FSP*DUBS SCRUBS - RIVERDA 801-394-0707 UT	1,104.07
03-17	03-16	24226382076400003123776	WAL-MART #2921 HARRISVILLE UT	13.17
03-17	03-16	24692162075100990479502	LOWES #02858* OGDEN UT	25.92
03-21	03-17	74022682077900017694764	STANDARD RESTAURANT SUPPL 888-5567820 UT	87.62 CR
Department: 00000 Total:				\$1,437.00
Division: 04254 Total:				\$1,437.00

LISA L SCHWARTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5113 \$0.00 \$558.68 \$0.00 \$558.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24011342061000003767067	WWW.UTAHEMA.ORG HTTPSWWW.UTAH UT	80.00
03-04	03-03	24337892063200803900012	UU CONFERENCES & EVENTS 801-587-1000 UT	150.00
03-21	03-17	24755422077260773993796	HAMPTON INNS 435-2593030 UT 295658 ARRIVAL: 03-15-22	328.68
Department: 00000 Total:				\$558.68
Division: 04255 Total:				\$558.68



Company Name: WEBER COUNTY
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NEW ACTIVITY

M TROY FUIT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8981 \$134.90 \$1,497.19 \$0.00 \$1,362.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24692162056100015401047	AMZN MKTP US*1I0J76GV0 AMZN.COM/BILL WA	160.35
03-02	03-01	24493982061400168000108	KEY MAN LOCK SAFE COMPA OGDEN UT	175.00
03-03	03-02	24692162061100608646902	AMAZON.COM*1W0FE2JIO AMZN.COM/BILL WA	236.05
03-07	03-05	74692162064100146509622	AMAZON.COM AMZN.COM/BILL WA	130.31 CR
03-07	03-04	24003412063900012610050	SOUTH FORK HARDWARE HARRI 801-3921111 UT	32.73
03-08	03-07	24003412066900012811044	SOUTH FORK HARDWARE HARRI 801-3921111 UT	30.36
03-11	03-10	24194332069017025061685	GO MINI'S OF UTAH 866-446-6187 UT	240.00
03-11	03-10	24755422070730709297030	GRAINGER 877-2022594 IL	6.87
03-11	03-10	24755422070730709348718	GRAINGER 877-2022594 IL	575.25
03-17	03-17	74692162076100114614046	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	4.59 CR
03-18	03-17	24692162076100699394761	AMZN MKTP US*1N6MH9GZ1 AMZN.COM/BILL WA	16.58
03-24	03-23	24717052082260824924142	DAY POWER EQUIPMENT 801-8253125 UT	24.00

MELISSA A FREIGANG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1972 \$0.00 \$600.00 \$0.00 \$600.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24240982061600125509549	APPLICATION USER FEE 801-620-5191 UT	600.00

MICHELA HARRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2324 \$0.00 \$50.00 \$0.00 \$50.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-15	24492152074743015348022	EB RISK MANAGEMENT WO 801-413-7200 CA	50.00

JESSICA L HOWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4517 \$0.00 \$14,288.12 \$0.00 \$14,288.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24692162057100293248986	AMZN MKTP US*1I6I42Y51 AMZN.COM/BILL WA	31.93
02-28	02-27	24692162058100829339530	AMZN MKTP US*1I7QX9NJ2 AMZN.COM/BILL WA	148.22
02-28	02-27	24692162058100832539779	AMZN MKTP US*1I01A4SC0 AMZN.COM/BILL WA	24.52
03-01	02-28	24204292059388988218729	FIIZ DRINKS OGDEN UNCTIO OGDEN UT	75.00
03-01	02-28	24226382060400003276143	WAL-MART #3789 OGDEN UT	100.00
03-01	02-28	24445002059300388086293	SMITHS FOOD #4131 OGDEN UT	150.00
03-01	02-28	24445002059300388086376	SMITHS FOOD #4131 OGDEN UT	350.00
03-01	02-28	24692162059100672338661	AMZN MKTP US*1I0CY6ILO AMZN.COM/BILL WA	15.59
03-01	02-28	24793382059382260698720	TWISTED SUGAR PLEASANT OGDEN UT	75.00
03-02	02-28	24226382060360178523879	WAL-MART #3789 OGDEN UT	50.00
03-02	02-28	24427332060710018051972	CHICK-FIL-A #03007 OGDEN UT	120.00
03-03	03-01	24207852061161302296950	SO DELICIOUS JAPANESE WAS ROY UT	77.99
03-03	03-02	24231682062091171814437	CHILI'S 0911 ECOMM OLO.COM UT	126.76
03-03	03-02	24445002061300391972535	SMITHS FOOD #4030 OGDEN UT	107.90
03-03	03-02	24943002062898002015392	COSTCO WHSE #0770 SOUTH OGDEN UT	47.50
03-04	03-02	24137462062500756517738	OFFICE DEPOT #1080 800-463-3768 CO	399.96



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-02	24692162062100237370832	SPENCER GIFTS 663 OGDEN UT	50.00
03-08	03-07	24692162066100787540533	SQ *UTAH TOBACCO FREE ALL GOSQ.COM UT	100.00
03-11	03-10	24001752069200746000016	SPH BEHAVRL SCIENC 404-727-1030 GA	649.00
03-11	03-10	24001752069200746000024	SPH BEHAVRL SCIENC 404-727-1030 GA	649.00
03-11	03-10	24204292069000462937546	FACEBK 6ACH9ABB92 650-5434800 CA	10.00
03-11	03-09	24226382069360224086013	WAL-MART #3789 OGDEN UT	23.30
03-14	03-13	24204292072000370217630	FACEBK 4TFGDAPA92 650-5434800 CA	15.00
03-15	03-14	24226382074091002227189	WAL-MART #1708 RIVERDALE UT	40.34
03-15	03-14	24445002074400127259622	WM SUPERCENTER #1708 RIVERDALE UT	23.99
03-15	03-14	24492152073745918039823	EB OGDEN COMMUNITY CR 801-413-7200 CA	1,110.00
03-15	03-14	24692162073100391881654	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	70.00
03-15	03-14	24692162073100391881662	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	70.00
03-15	03-14	24692162073100391882793	IN *SAME DAY TRANSLATIONS 801-4710417 UT	310.23
03-15	03-15	24692162074100715716767	AMAZON.COM*1Z4VU0S10 AMZN.COM/BILL WA	59.99
03-15	03-14	24744552074530000009728	CORPORATE TRANSLATE 360-4330432 WA	278.54
03-17	03-15	24207852075164901939644	UTAH PUBLIC HEALTH ASSOCI 801-8491708 UT	250.00
03-17	03-16	24275392075900010300010	RIVERPRINT 801-6217127 UT	35.60
03-17	03-16	24445002075300401330652	SMITHS FOOD #4131 OGDEN UT	18.36
03-17	03-16	24445002075300401330736	SMITHS FOOD #4131 OGDEN UT	14.76
03-17	03-16	24717052076640760115219	MCKESSON MEDICAL SURGICAL 800-2341464 VA	8.12
03-18	03-17	24011342076000038743417	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76
03-18	03-17	24717052077120777266304	NACCME 610-5600500 NJ	825.00
03-18	03-17	24717052077120777266312	NACCME 610-5600500 NJ	1,650.00
03-21	03-19	24013392078002094260428	DOLLAR DAYS INTERNATIONAL 480-9228155 AZ	1,465.12
03-21	03-18	24055232077083737771839	WALMART.COM AA 800-966-6546 AR	39.95
03-21	03-18	24055232077083737771839	WALMART.COM AA 800-966-6546 AR	253.73
03-21	03-19	24137462079100610557698	OFFICE DEPOT #1080 800-463-3768 CO	7.93
03-21	03-18	24692162077100463831237	AMZN MKTP US*1N7SZ3M0 AMZN.COM/BILL WA	159.99
03-21	03-17	24717052077870771317996	DELTA AIR 0062305839145 DELTA.COM CA FINCH/DANIELLE 04-17-22	682.80
03-21	03-17	24717052077870771318002	SLC DL Q ATL DL K SLC DELTA AIR 0062305839146 DELTA.COM CA WILDE/MERCEDES 04-17-22	682.80
03-21	03-17	24717052077870771318010	SLC DL Q ATL DL K SLC DELTA AIR 0062305839147 DELTA.COM CA ZAGRODNIK/RACHE 04-17-22	682.80
03-22	03-21	24445002081400127078957	WM SUPERCENTER #3789 OGDEN UT	46.96
03-22	03-21	24692162080100893009672	AMZN MKTP US*1N6G44NC2 AMZN.COM/BILL WA	24.11
03-22	03-21	24692162080100969721317	AMZN MKTP US*1N3HT8VP0 AMZN.COM/BILL WA	61.70
03-22	03-21	24906412080143196031341	BLT*KOLE IMPORTS 800-8747766 CA	272.17
03-23	03-21	24137462081500691672322	OFFICE DEPOT #1080 800-463-3768 CO	45.94
03-23	03-21	24137462081500691672405	OFFICE DEPOT #1080 800-463-3768 CO	12.95
03-23	03-21	24502812081900016400024	KNEADERS OF OGDEN OGDEN UT	16.99
03-23	03-22	24692162081100377181798	AMZN MKTP US*1N3C53AD2 AMZN.COM/BILL WA	21.28
03-23	03-22	24692162081100457839430	AMZN MKTP US*1N11V2AW2 AMZN.COM/BILL WA	377.70
03-23	03-22	24692162081100705297902	AMZN MKTP US*1N0VA9BV0 AMZN.COM/BILL WA	8.00
03-24	03-23	24055232083812975537771	AT&T N3S7 135345 OGDEN UT	157.99
03-24	03-23	24204292082000133317626	FACEBK 7TLJ8BF92 650-5434800 CA	3.68
03-24	03-24	24692162083100843954610	AMZN MKTP US*1N9AO95R2 AMZN.COM/BILL WA	37.85
03-24	03-24	24692162083100844036946	AMZN MKTP US*1N3153K60 AMZN.COM/BILL WA	119.56
03-25	03-24	24011342083000040992771	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76
03-25	03-24	24492152083637025707004	CRUMBL OREM UT	3.96
03-25	03-24	246921620831000051895943	AMZN MKTP US*167FH7AL1 AMZN.COM/BILL WA	257.30
03-25	03-24	24692162083100188997570	AMZN MKTP US*1N9WL3910 AMZN.COM/BILL WA	361.74

ADRIANA GUZMAN
XXXX-XXXX-XXXX-6121

CREDITS
\$518.93

PURCHASES
\$7,690.00

CASH ADV
\$0.00

TOTAL ACTIVITY
\$7,171.07



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24717052060640600313238	MCKESSON MEDICAL SURGICAL 800-2341464 VA	3.10
03-04	03-03	24692162062100453891990	AMAZON.COM*1W8CH41R0 AMZN.COM/BILL WA	184.47
03-07	03-04	74692162063100402337263	AMZN MKTP US AMZN.COM/BILL WA	149.99 CR
03-07	03-05	74692162064100784937184	AMZN MKTP US AMZN.COM/BILL WA	184.47 CR
03-07	03-04	24755422063180630107297	CROWN TROPHY AND AWARDS L OGDEN UT	72.50
03-09	03-08	24492152067852202870562	PAYPAL *UTAHACADEMY 402-935-7733 CA	230.00
03-09	03-08	24492152067852203229743	PAYPAL *UTAHACADEMY 402-935-7733 CA	230.00
03-09	03-08	24492152067852204331134	PAYPAL *UTAHACADEMY 402-935-7733 CA	230.00
03-09	03-08	244921520678522045113145	PAYPAL *UTAHACADEMY 402-935-7733 CA	230.00
03-09	03-08	24492152067852204830879	PAYPAL *UTAHACADEMY 402-935-7733 CA	230.00
03-10	03-08	24137462068500631463490	OFFICE DEPOT #1080 800-463-3768 CO	2,202.04
03-10	03-08	24137462068500631463565	OFFICE DEPOT #1080 800-463-3768 CO	12.45
03-16	03-14	24013392074001568526961	WEBER STATE COPY & PRINTI 801-6266632 UT	218.00
03-17	03-16	24692162075100067929330	AMZN MKTP US*1Z54W3W90 AMZN.COM/BILL WA	27.71
03-17	03-16	24692162075100672201851	AMZN MKTP US*1Z1ZK2VA2 AMZN.COM/BILL WA	39.99
03-21	03-18	24692162077100657614068	4IMPRINT, INC 4IMPRINT.COM WI	1,653.60
03-21	03-20	24692162079100315930748	AMZN MKTP US*1N15V87O1 AMZN.COM/BILL WA	17.72
03-21	03-21	24692162080100324360405	AMZN MKTP US*1N6O17PW0 AMZN.COM/BILL WA	1,923.95
03-21	03-21	24692162080100537718795	AMAZON.COM*1N3CU4L12 AMZN.COM/BILL WA	184.47
03-22	03-22	74692162081100229429051	AMAZON.COM AMZN.COM/BILL WA	184.47 CR

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$3,739.47	CASH ADV \$0.00	TOTAL ACTIVITY \$3,739.47
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24040482060206894368598	NTL SWIM POOL FOUNDATION 719-540-9119 CO	705.99
03-04	03-03	24492152062852953752238	PAYPAL *NPHIC 402-935-7733 GA	75.00
03-07	03-04	24275392063900019500077	RIVERPRINT 801-6217127 UT	208.42
03-10	03-09	24692162068100445246992	AMZN MKTP US*1Z1WV5PF1 AMZN.COM/BILL WA	30.82
03-11	03-09	24000972069979211945160	OGDEN PIZZERIA INC OGDEN UT	211.38
03-14	03-11	24692162070100872230523	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ	122.23
03-14	03-11	24755422070280709153056	OGDEN STAMP COMPANY OGDEN UT	57.65
03-15	03-14	24692162073100113957279	AMZN MKTP US*1Z2C19WT1 AMZN.COM/BILL WA	392.82
03-16	03-16	24692162075100507898335	AMZN MKTP US*1N4M68J11 AMZN.COM/BILL WA	71.20
03-16	03-16	24692162075100515207677	AMZN MKTP US*1Z0DO2UR0 AMZN.COM/BILL WA	69.90
03-17	03-15	24207852075164901939669	UTAH PUBLIC HEALTH ASSOCI 801-8491708 UT	230.00
03-21	03-18	24492152077027430781430	UOFU HEALTH CARE WEB PMT 801-581-7344 UT	50.00
03-21	03-18	24692162077100372143096	FAIRFIELD INN MOAB UT 077023 ARRIVAL: 03-18-22	488.02
03-21	03-18	24692162077100372143104	FAIRFIELD INN MOAB UT 077024 ARRIVAL: 03-18-22	488.02
03-21	03-18	24692162077100372143112	FAIRFIELD INN MOAB UT 077025 ARRIVAL: 03-18-22	488.02
03-23	03-21	24207852081163901675507	UTAH PUBLIC HEALTH ASSOCI 801-8491708 UT	50.00

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$0.00	PURCHASES \$3,181.90	CASH ADV \$0.00	TOTAL ACTIVITY \$3,181.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-15	03-14	24717052074120740248903	INTERMOUNTAIN CENTRAL LAB 801-5072110 UT	12.00
03-16	03-15	24445002075400123976897	WM SUPERCENTER #3789 OGDEN UT	42.70
03-16	03-14	24692162075100309236866	OGDEN CITY UTIL WEB 801-629-8606 UT	563.57
03-16	03-15	24717052075640750117028	MCKESSON MEDICAL SURGICAL 800-2341464 VA	68.66
03-17	03-15	24137462075100253626812	STANDARD EXAMINER 801-625-4200 UT	400.00



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-16	24692162075100546036905	SPRINT *WIRELESS 800-639-6111 KS	189.95
03-17	03-16	24717052076640760116134	MCKESSON MEDICAL SURGICAL 800-2341464 VA	56.70
03-18	03-17	24717052076270768204920	WATER - COFFEE DELIVERY 800-4928377 GA	54.95
03-18	03-17	24943002076700866934870	WASTE MGMT WM EZPAY 866-834-2080 TX	3.68
03-21	03-18	24717052077280772812799	WATER - COFFEE DELIVERY 800-4928377 GA	16.87
03-21	03-18	24717052077280772812807	WATER - COFFEE DELIVERY 800-4928377 GA	141.32
03-22	03-21	24493982081026463031948	THERMOWORKS 801-756-7705 UT	629.74
03-22	03-21	24692162080100065559009	MAILCHIMP *MISC MAILCHIMP.COM GA	348.56
03-25	03-24	24055232084812489476440	ATT* BILL PAYMENT 800-331-0500 TX	562.94
03-25	03-24	24445002084400125669291	WM SUPERCENTER #1708 RIVERDALE UT	20.30
03-25	03-24	24492162083000018060445	UQR.ME - MOBILE LEAVES HTTPSUQR.ME DE	69.96

Department: 00000 Total: \$30,392.85
Division: 04312 Total: \$30,392.85

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$1,431.81	CASH ADV \$0.00	TOTAL ACTIVITY \$1,431.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-24	24639232056900012533073	INTERMOUNTAIN CONCRETE OG OGDEN UT	123.12
03-01	02-28	24801972060091116000347	PLAIN CITY TRUE VALUE PLAIN CITY UT	60.00
03-09	03-08	24055232068400716000215	C-A-L RANCH STORES #15 LAYTON UT	139.99
03-09	03-08	24231682068027288624032	CAB STORE FARMINGTON, UT FARMINGTON UT	159.98
03-11	03-10	24435652069839163414925	FERGUSON ENT #1617 OGDEN UT	95.48
03-16	03-15	24801972075091903002046	SMITH AND EDWARDS CO OGDEN UT	39.41
03-22	03-21	24055232081400485000365	C-A-L RANCH STORES #09 FARR WEST UT	11.99
03-22	03-21	24801972081091903002006	SMITH AND EDWARDS CO OGDEN UT	374.76
03-25	03-24	24801972084091909003542	SMITH AND EDWARDS CO OGDEN UT	427.08

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$0.00	PURCHASES \$3,320.15	CASH ADV \$0.00	TOTAL ACTIVITY \$3,320.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24492162060000040389355	UTAH ASSOC OF COUNTIES UACNET.ORG UT	460.00
03-08	03-08	24692162067100050584993	MUD BUDDY, LLC 801-352-8011 UT	2,613.00
03-09	03-08	24013392067000865176826	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	120.24
03-18	03-16	24137462076500777844651	OFFICEMAX/DEPOT 6459 OGDEN UT	122.99
03-21	03-17	24943012077010195361508	THE HOME DEPOT #4411 OGDEN UT	3.92

KC DAY XXXX-XXXX-XXXX-6894	CREDITS \$0.00	PURCHASES \$130.12	CASH ADV \$0.00	TOTAL ACTIVITY \$130.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-08	24431052068838004621092	NAPA STORE 3820020 OGDEN UT	130.12



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NEW ACTIVITY

JAIME GREEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2420 \$0.00 \$2,352.90 \$0.00 \$2,352.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-10	24692162069100273302171	AMZN MKTP US*1Z8FL8TC0 AMZN.COM/BILL WA	159.98
03-17	03-16	24431062076083344715101	AMAZON.COM*1Z2DL4Y10 AMZN AMZN.COM/BILL WA	27.90
03-17	03-16	24492162075000020852342	THERO* TONNEAU COVERS WWW.REALTRUCK FL	1,223.59
03-17	03-16	24692162075100040014630	AMAZON.COM*1Z7RA8WS0 AMZN.COM/BILL WA	672.35
03-23	03-22	24692162081100883564495	AMZN MKTP US*1N6T61182 AMZN.COM/BILL WA	269.08

TRAVIS KUNZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1544 \$0.00 \$1,630.00 \$0.00 \$1,630.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24744552077240000014291	D & L SUPPLY COMPANY LINDON UT	1,630.00

BART J CRAGUN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1553 \$0.00 \$926.64 \$0.00 \$926.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-24	03-22	24067202082323151000568	VALLEY IMPLEMENT LOGAN LOGAN UT	926.64
			Department: 00000 Total:	\$9,791.62
			Division: 04411 Total:	\$9,791.62

RONALD J BROWN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4048 \$0.00 \$2,365.27 \$0.00 \$2,365.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-24	24137462056200155456905	AUTOZONE #0860 801-392-2223 UT	29.99
03-04	03-02	24943012062010195767545	THE HOME DEPOT #4411 OGDEN UT	61.58
03-09	03-08	24000972067973103688873	ALL FENCE SUPPLY OGDEN UT	1,000.00
03-09	03-08	24000972067973103688881	ALL FENCE SUPPLY OGDEN UT	22.15
03-22	03-21	24692162080100953463330	AMZN MKTP US*1N3RW5IT1 AMZN.COM/BILL WA	979.69
03-22	03-22	24692162081100242668862	AMZN MKTP US*1N5Q12WH1 AMZN.COM/BILL WA	116.92
03-23	03-22	24692162081100377870945	AMZN MKTP US*1N0F63AA2 AMZN.COM/BILL WA	49.99
03-24	03-23	24692162082100358441426	AMAZON.COM*1N2VG9XO2 AMZN.COM/BILL WA	104.95

KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$0.00 \$111.30 \$0.00 \$111.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-25	03-24	24801972083762406593109	FLEETPRIDE888 801-731-8199 UT	111.30



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NEW ACTIVITY

JOHN O WATSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1887 \$0.00 \$228.00 \$0.00 \$228.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-16	24492152076852631929103	SOLID WASTE ASSOCIA 240-494-2224 MD	228.00

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$0.00 \$1,742.43 \$0.00 \$1,742.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692162058100545847196	AMAZON.COM*1I9TK0ZK2 AMZN.COM/BILL WA	16.99
02-28	02-27	24692162058100967844051	AMAZON.COM*1I83T42D0 AMZN.COM/BILL WA	32.56
03-01	02-28	24692162059100758392699	AMAZON.COM*1I9ZX7RK0 AMZN.COM/BILL WA	78.71
03-01	02-28	24692162059100817133456	AMAZON.COM*1W0HJ73D1 AMZN.COM/BILL WA	19.99
03-07	03-04	24055222063083713462996	SMARTSIGN 718-797-1900 NY	709.97
03-07	03-05	24692162064100993323684	AMAZON.COM*1W8LX7CU2 AMZN.COM/BILL WA	15.58
03-08	03-07	24692162066100645478405	AMZN MKTP US*1Z2OK54T1 AMZN.COM/BILL WA	59.99
03-09	03-08	24492162068000001528720	STICKER MULE STICKERMULE.C NY	53.00
03-09	03-08	24625672067207357702655	STICKERYOU.COM 8774378825 ON	134.80
03-11	03-10	24226382070400008787365	WAL-MART #3789 OGDEN UT	12.84
03-14	03-12	24431062071083301286620	AMAZON.COM*1W1JK2WS2 AMZN AMZN.COM/BILL WA	79.99
03-17	03-15	24226382075360249632124	WAL-MART #3789 OGDEN UT	10.38
03-21	03-18	24692162077100573278436	AMZN MKTP US*1N5XJ35B1 AMZN.COM/BILL WA	46.60
03-21	03-19	24692162078100400366676	AMZN MKTP US*1Z7LQ2RT2 AMZN.COM/BILL WA	190.93
03-21	03-20	24692162079100656357196	AMZN MKTP US*1Z23G3WJ2 AMZN.COM/BILL WA	9.99
03-22	03-22	24692162081100266765578	AMAZON.COM*1N8IW45J0 AMZN.COM/BILL WA	25.98
03-23	03-22	24692162081100449136697	AMAZON.COM*1N01I6AN2 AMZN.COM/BILL WA	79.59
03-23	03-22	24692162081100457598192	AMAZON.COM*1N3YP7AD2 AMZN.COM/BILL WA	79.59
03-24	03-23	24692162082100246126668	AMZN MKTP US*162ZF8Z1 AMZN.COM/BILL WA	84.95

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$95.76 \$1,033.24 \$0.00 \$937.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24445002059200092054753	WALMART.COM AA 800-966-6546 AR	61.96
03-01	02-28	24692162059100610548173	WALMART.COM AA 800-966-6546 AR	10.10
03-02	03-01	24055232060083718818293	WALMART.COM AA 800-966-6546 AR	65.96
03-10	03-09	24055232068083313807578	WALMART.COM AW 800-966-6546 AR	10.10
03-14	03-11	24055232070083313531356	WALMART.COM AA 800-966-6546 AR	57.96
03-14	03-11	24445002070200098860760	WALMART.COM AA 800-966-6546 AR	151.94
03-18	03-17	24055232076083349966737	WALMART.COM AA 800-966-6546 AR	65.48
03-18	03-17	24055232076083702866177	WALMART.COM AA 800-966-6546 AR	164.41
03-21	03-19	24055232078083754894349	WALMART.COM AA 800-966-6546 AR	164.41
03-23	03-22	24692162081100619240956	WALMART.COM AA 800-966-6546 AR	34.97
03-24	03-23	74055232082083001976468	WALMART.COM AA WALMART.COM AR	95.76 CR
03-24	03-23	24431062082083317941256	AMAZON.COM*1N6WM3XF2 AMZN AMZN.COM/BILL WA	139.99
03-25	03-24	24445002083200089501543	WALMART.COM AA 800-966-6546 AR	34.97
03-25	03-25	24692162084100503499129	AMZN MKTP US*167N87101 AMZN.COM/BILL WA	70.99

CALEB T MORRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$108.00 \$1,364.80 \$0.00 \$1,256.80



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24431062058083703074936	AMAZON.COM*1I0IG32Z0 AMZN AMZN.COM/BILL WA	50.00
02-28	02-27	24431062058083753441852	AMAZON.COM*1W9C32F51 AMZN AMZN.COM/BILL WA	59.98
03-03	03-02	74431062061083002726897	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	50.00
03-03	03-02	74431062061083003170244	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	58.00
03-04	03-03	24692162062100196433209	EVCO HOUSE OF HOSE 724-213-1152 PA	136.63
03-07	03-04	24000972063956703021342	T.J. TRAILER OGDEN UT	10.71
03-09	03-08	24692162067100535386006	AMZN MKTP US*1Z6JL6J71 AMZN.COM/BILL WA	115.00
03-17	03-16	24231682076091037179631	HARBOR FREIGHT TOOLS 44 OGDEN UT	47.98
03-18	03-16	24137462077001244318345	AUTOZONE #0860 OGDEN UT	123.13
03-18	03-16	24137462077001244318428	AUTOZONE #0860 OGDEN UT	289.08
03-18	03-17	24692162076100658847627	AMZN MKTP US*1N22F3ON0 AMZN.COM/BILL WA	84.99
03-21	03-18	24431052078838004097036	NAPA STORE 3820020 OGDEN UT	123.90
03-22	03-22	24692162081100267467760	AMZN MKTP US*1N0SF4WN1 AMZN.COM/BILL WA	64.49
03-23	03-22	24755422082640820325428	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	258.91

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$0.00	PURCHASES \$2,071.99	CASH ADV \$0.00	TOTAL ACTIVITY \$2,071.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24445002058400139664090	WM SUPERCENTER #3789 OGDEN UT	52.16
02-28	02-25	24692162056100293255487	SQ *A-1 KEY SERVICE INC. OGDEN UT	22.00
02-28	02-26	24943012058010195523928	THE HOME DEPOT #4411 OGDEN UT	69.94
03-02	03-01	24226382061400006595399	WAL-MART #3789 OGDEN UT	31.07
03-04	03-03	24765012062726532435828	JERRY'S PLUMBING SPECIAL OGDEN UT	66.10
03-07	03-04	24445002064400132431226	WM SUPERCENTER #3789 OGDEN UT	59.76
03-07	03-04	24493982064400164000042	KEY MAN LOCK SAFE COMPA OGDEN UT	15.28
03-07	03-04	24692162063100027639742	EVCO HOUSE OF HOSE 724-213-1152 PA	73.78
03-07	03-03	24943012063010191309838	THE HOME DEPOT #4411 OGDEN UT	26.36
03-08	03-07	24055222067091497000235	BELL JANITORIAL SUPPLY 801-975-7166 UT	25.80
03-09	03-08	24000972067973103688899	ALL FENCE SUPPLY OGDEN UT	1,000.00
03-11	03-10	24493982070400165000019	KEY MAN LOCK SAFE COMPA OGDEN UT	22.00
03-11	03-10	24755422070640700364780	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	49.60
03-11	03-10	24755422070640700364830	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	11.04
03-14	03-12	24226382072360237177473	WAL-MART #3789 OGDEN UT	14.45
03-14	03-12	24943012072010190914348	THE HOME DEPOT #4411 OGDEN UT	187.02
03-14	03-12	24943012072010190915865	THE HOME DEPOT #4411 OGDEN UT	79.92
03-17	03-16	24445002076400128502408	WM SUPERCENTER #3789 OGDEN UT	57.20
03-17	03-16	24493982076400165000013	KEY MAN LOCK SAFE COMPA OGDEN UT	55.65
03-21	03-18	24226382078400002257680	WAL-MART #3789 OGDEN UT	20.98
03-21	03-19	24943012079010198593048	THE HOME DEPOT #4411 OGDEN UT	131.88

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
03-18	03-17	24055232077400487000708	C-A-L RANCH STORES #09 FARR WEST UT	12.99

Department: 00000 Total: \$8,726.26
Division: 04421 Total: \$8,726.26



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

ROBERT G TYLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8183 \$0.00 \$385.62 \$0.00 \$385.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-04	24000972063956702994085	T.J. TRAILER OGDEN UT	6.95
03-07	03-04	24269792064500703722355	ADS MOTORSPORTS OGDEN UT	149.99
03-07	03-04	24690512064200188200107	OGDEN LAWN & GARDEN OGDEN UT	104.49
03-11	03-10	24755422070640700365043	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	77.22
03-11	03-10	24755422070640700365050	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	44.99
03-14	03-11	24755422071640710392192	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	1.98

WEBER COUNTY ROADS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3232 \$0.00 \$4,802.45 \$0.00 \$4,802.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-16	24431052075838000088685	CARQUEST 4515 OGDEN UT	4,802.45
Department: 00000 Total:				\$5,188.07
Division: 04441 Total:				\$5,188.07

ZARIC SWANDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2796 \$13.93 \$2,998.99 \$0.00 \$2,985.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24755422057730577330290	GRAINGER 877-2022594 IL	70.63
03-01	03-01	24692162060100227589187	AMZN MKTP US*1W5G99CR0 AMZN.COM/BILL WA	212.00
03-02	03-02	24692162061100041127312	AMZN MKTP US*1W2KG3LA0 AMZN.COM/BILL WA	378.56
03-02	02-28	24943012060010196348032	THE HOME DEPOT #4401 RIVERDALE UT	33.84
03-03	03-03	24692162062100067274658	AMZN MKTP US*1I52T7DO2 AMZN.COM/BILL WA	156.72
03-04	03-03	74692162062100450559884	AMAZON PRIME AMZN.COM/BILL WA	13.93 CR
03-04	03-03	24431062062083745590406	AMAZON.COM*1I4IY1SV2 AMZN AMZN.COM/BILL WA	110.89
03-04	03-03	24692162062100456519820	SQ *5TH DIMENSIONAL MARKE OGDEN UT	218.10
03-04	03-03	24692162062100501676245	LOWES #02858* OGDEN UT	77.36
03-10	03-09	24431062069083314521843	AMZN MKTP US*1W5EZ4BV2 AM AMZN.COM/BILL WA	6.99
03-10	03-09	24692162068100318450911	AMZN MKTP US*1Z0DM74N0 AMZN.COM/BILL WA	94.99
03-10	03-09	24692162068100400262174	AMZN MKTP US*1Z8EN24G0 AMZN.COM/BILL WA	69.28
03-10	03-09	24692162068100404169490	AMZN MKTP US*1Z6HM4181 AMZN.COM/BILL WA	137.13
03-11	03-09	24692162069100086948582	THE HOME DEPOT 4411 OGDEN UT	224.97
03-11	03-10	24692162069100262724914	AMAZON.COM*1Z74V9M91 AMZN.COM/BILL WA	9.94
03-11	03-10	24692162069100283710405	IN *ROCKY MOUNTAIN STEEL 801-3529344 UT	215.96
03-14	03-11	24692162070100820174435	LOWES #02858* OGDEN UT	208.68
03-16	03-14	24943012074010190067731	THE HOME DEPOT #4411 OGDEN UT	118.90
03-17	03-15	24767902075006302280232	5349 ROYAL 801-6216730 UT	233.52
03-21	03-17	24251382077030051608688	VICS QUALITY SAFE & KEY S OGDEN UT	42.95
03-22	03-21	24692162080100752116063	LOWES #02858* OGDEN UT	79.98
03-25	03-23	24767892083037800312717	ROCKY MOUNTAIN WIRE ROPE 801-9724972 UT	297.60

JEROMY WISNER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2011 \$0.00 \$99.09 \$0.00 \$99.09



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24765012076726049561425	JERRY'S PLUMBING SPECIAL OGDEN UT	1.78
03-21	03-18	24692162077100518048050	LOWES #02858* OGDEN UT	77.84
03-22	03-21	24692162080100862345495	LOWES #02858* OGDEN UT	19.47

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$0.00	PURCHASES \$923.68	CASH ADV \$0.00	TOTAL ACTIVITY \$923.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24327432058930800107047	HONE PETROLEUM OGDEN UT	27.50
02-28	02-25	24692162056100220035994	LOWES #02858* OGDEN UT	37.62
03-02	03-01	24003412060900011913649	WHEELWRIGHT LUMBER COMPAN OGDEN UT	467.72
03-02	03-01	24692162060100714119894	LOWES #02858* OGDEN UT	101.96
03-03	03-01	24431052061838001620722	NAPA STORE 3820020 OGDEN UT	16.99
03-10	03-07	24137462068500631463722	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	63.52
03-16	03-15	24692162074100099436792	LOWES #02858* OGDEN UT	101.54
03-18	03-17	24055232077400487000112	C-A-L RANCH STORES #09 FARR WEST UT	35.97
03-21	03-18	24692162077100518048076	LOWES #02858* OGDEN UT	70.86

MIKE N LUNA XXXX-XXXX-XXXX-5238	CREDITS \$0.00	PURCHASES \$469.49	CASH ADV \$0.00	TOTAL ACTIVITY \$469.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24037242059900016405413	SANDEE'S SOIL & ROCK OGDEN UT	180.00
03-01	02-28	24164072059069286386269	FEDEX OFFIC21200021287 OGDEN UT	8.82
03-04	03-03	24801972063091903001307	SMITH AND EDWARDS CO OGDEN UT	23.73
03-17	03-16	24445002076400128518263	WM SUPERCENTER #2921 HARRISVILLE UT	18.06
03-21	03-17	24692162077100401860892	THE HOME DEPOT 4411 OGDEN UT	238.88

Department: 00000 Total: \$4,477.32
Division: 04511 Total: \$4,477.32

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$0.00	PURCHASES \$677.41	CASH ADV \$0.00	TOTAL ACTIVITY \$677.41
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24502812060900014600067	KNEADERS OF OGDEN OGDEN UT	33.07
03-02	03-01	24760622061470000743155	OLD MILL STORAGE 801-4717137 UT	85.00
03-03	03-02	24193042062002190267898	BOUNTIFUL FAMILY CLEANERS 801-2951531 UT	390.35
03-18	03-16	24000972076008509278992	OGDEN PIZZERIA INC 801-3933191 UT	65.65
03-21	03-20	24692162079100224881982	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.34

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$696.51	CASH ADV \$0.00	TOTAL ACTIVITY \$696.51
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Company Name: WEBER COUNTY
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Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-01	24427332061710029535004	MACEYS OGDEN OGDEN UT	32.44
03-03	03-02	24445002061300391925855	SMITHS #4272 WEST POINT UT	23.16
03-04	03-03	24427332062730263447939	KENT'S FOODS ROY UT	13.73
03-07	03-06	24055222066839001080221	CHINATOWN SUPERMARKET-SO SOUTH SALT LA UT	50.52
03-08	03-07	24427332066730256052890	KENT'S FOODS ROY UT	41.43
03-10	03-08	24226382068360217726873	WAL-MART #3789 OGDEN UT	24.88
03-10	03-09	24744552069530000029038	PARTS TOWN 630-8896972 IL	448.35
03-21	03-18	24445002078400129647283	WM SUPERCENTER #3789 OGDEN UT	43.32
03-24	03-23	24445002082300377558477	SMITHS #4272 WEST POINT UT	18.68

ANDREW M FURTON XXXX-XXXX-XXXX-6863	CREDITS \$0.00	PURCHASES \$302.38	CASH ADV \$0.00	TOTAL ACTIVITY \$302.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24445002068400125952747	WM SUPERCENTER #3789 OGDEN UT	47.92
03-11	03-09	24226382069360221451699	WAL-MART #3789 OGDEN UT	14.47
03-21	03-19	24445002079400143512629	WM SUPERCENTER #3789 OGDEN UT	125.28
03-21	03-19	24943002079898000076363	COSTCO WHSE #0770 SOUTH OGDEN UT	49.95
03-23	03-22	24445002082400122861976	WM SUPERCENTER #3789 OGDEN UT	64.76

TRISCHIA W WADEY XXXX-XXXX-XXXX-7629	CREDITS \$0.00	PURCHASES \$11,561.12	CASH ADV \$0.00	TOTAL ACTIVITY \$11,561.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24445002056200089348021	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
02-28	02-25	24692162056100080687975	AMZN MKTP US*1B1NZ3RL2 AMZN.COM/BILL WA	60.00
03-01	02-28	24512392059900017278675	MUSIC THEATRE INTL 212-5414684 NY	700.00
03-02	03-01	24692162060100297214500	AMZN MKTP US*1W4033AY1 AMZN.COM/BILL WA	94.52
03-03	03-02	24692162061100377663922	AMAZON.COM*1W67V2GY1 AMZN.COM/BILL WA	13.85
03-09	03-08	24011342067000033503882	MCSDINOSAUR HTTPSMCSDINOS CO	6,480.00
03-09	03-08	24512392067900193700237	MUSIC THEATRE INTERNATIO 212-5414684 NY	75.00
03-10	03-09	24435652068200661000016	DELUXE MEDIA 800-993-4567 CA	40.00
03-10	03-09	24445002068300393361094	SMITHS FOOD #4131 OGDEN UT	23.68
03-14	03-11	24692162070100732710896	AMZN MKTP US*1Z1UK7B31 AMZN.COM/BILL WA	17.29
03-15	03-15	24692162074100556643617	AMZN MKTP US*1Z89V9D20 AMZN.COM/BILL WA	73.46
03-16	03-15	24011342074000041225958	RAPPORTELEADERSHIP HTTPSRAPPORTL NV	2,595.00
03-16	03-15	24692162074100197539380	IN *PURE WATER SOLUTIONS 801-9137892 UT	110.00
03-16	03-15	24692162074100931437164	AMZN MKTP US*1Z8UD60Z2 AMZN.COM/BILL WA	67.47
03-18	03-16	24204292076488633725851	SCRIBD INC 415-2336230 CA	10.70
03-18	03-17	24801972076091714000162	THE CUPCAKE SHOPPE AND B OGDEN UT	30.18
03-21	03-18	24692162077100132206902	AMZN MKTP US*1Z6113S12 AMZN.COM/BILL WA	25.52
03-22	03-21	24692162080100974011266	AMZN MKTP US*1N1X77VE0 AMZN.COM/BILL WA	12.89
03-24	03-24	24431062083083741903087	AMAZON.COM*1N3DZ4KJ0 AMZN AMZN.COM/BILL WA	10.66
03-24	03-23	24801972082091710000044	THE CUPCAKE SHOPPE AND B OGDEN UT	18.99
03-25	03-24	24003412083900012277344	OLIVE AND DAHLIA 801-6270340 UT	70.95
03-25	03-23	24755422083160835940490	JUST GIRL STUFF 801-3340636 UT	968.96

RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$0.00	PURCHASES \$347.57	CASH ADV \$0.00	TOTAL ACTIVITY \$347.57
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24113432063600222148496	THE WEBSTAUANT STORE INC 717-392-7472 PA	137.91
03-07	03-05	2474455206553000016963	PARTS TOWN 630-8896972 IL	166.18
03-09	03-07	24943012067010181473475	HOMEDEPOT.COM 800-430-3376 GA	43.48

HAYDEN C WADSWORTH XXXX-XXXX-XXXX-3754	CREDITS \$0.00	PURCHASES \$194.16	CASH ADV \$0.00	TOTAL ACTIVITY \$194.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24445002068400125960666	WM SUPERCENTER #3789 OGDEN UT	10.06
03-10	03-09	24445002069400122636342	WM SUPERCENTER #5234 CLINTON UT	70.16
03-24	03-23	24943002083898000081797	COSTCO WHSE #0770 SOUTH OGDEN UT	113.94

LAUREN JOHNSON XXXX-XXXX-XXXX-0782	CREDITS \$0.00	PURCHASES \$491.68	CASH ADV \$0.00	TOTAL ACTIVITY \$491.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-05	24011342064000039723172	WIX.COM 984358089 WWW.WIX.COM CA	5.35
03-09	03-07	24540932067029011196771	FARR'S JEWELRY INC. OGDEN UT	21.34
03-14	03-13	24011342072000039828179	CANVA* I03358-21935931 HTTPSCANVA.CO DE	12.99
03-14	03-12	24692162071100886652885	DROPBOX*K1S27C3BTBWN DROPBOX.COM CA	12.86
03-14	03-12	74083422071000009392726	LATER.COM INSTAGRAM VANCOUVER BC	150.00
03-18	03-18	24492152077719318405708	ENVATO 613-837-6628 UT	198.00
03-24	03-23	24011342082000027618465	WIX.COM 987312379 WWW.WIX.COM CA	5.35
03-24	03-23	24943002082700719160535	ADOBE CREATIVE CLOUD 800-443-8158 CA	85.79

GARY V GRIFFETH XXXX-XXXX-XXXX-4840	CREDITS \$0.00	PURCHASES \$922.60	CASH ADV \$0.00	TOTAL ACTIVITY \$922.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24692162061100691050731	AMZN MKTP US*1W4W42TW0 AMZN.COM/BILL WA	416.18
03-04	03-03	24011342062000019053998	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
03-04	03-04	24430992063400817000973	MSFT * E0100HMDOC BILL.MS.NET WA	223.49
03-07	03-06	24692162065100775903108	AMZN MKTP US*1W7VX56Z0 AMZN.COM/BILL WA	97.97
03-17	03-16	24204292075665620475852	SPOTIFY USA 877-7781161 NY	13.93
03-21	03-19	24430992078400784048685	MICROSOFT#G009102497 MSBILL.INFO WA	14.95
03-21	03-20	24436542080013228734399	EASY CLOCKING 888-7831493 FL	140.00

Department: 00000 Total:				\$15,193.43
Division: 04542 Total:				\$15,193.43

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$0.00	PURCHASES \$1,708.97	CASH ADV \$0.00	TOTAL ACTIVITY \$1,708.97
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-01	24013392061000160246684	CUTLERS - LAYTON LAYTON UT	239.88
03-03	03-02	24204292061008060720139	SUBWAY 14596 FARR WEST UT	159.95
03-03	03-01	24427332061710029388891	LEE'S MKTPL-NORTH O NORTH OGDEN UT	15.96
03-03	03-01	24427332061710029389527	LEE'S MKTPL-NORTH O NORTH OGDEN UT	307.83
03-07	03-03	24000972063954409645373	OGDEN PIZZERIA INC OGDEN UT	72.70
03-07	03-03	24427332063710031492200	LEE'S MKTPL-NORTH O NORTH OGDEN UT	58.24
03-07	03-04	24427332064710033730754	LEE'S MKTPL-NORTH O NORTH OGDEN UT	24.96
03-07	03-05	24427332065710031864323	LEE'S MKTPL-NORTH O NORTH OGDEN UT	41.75
03-11	03-10	24445002070400126362272	SAMS CLUB #6684 RIVERDALE UT	176.67
03-17	03-16	24445002076400128462553	WM SUPERCENTER #1708 RIVERDALE UT	199.23
03-18	03-16	24226382076360254638676	SAMSCLUB #6684 OGDEN UT	331.23
03-21	03-17	24427332077710030083426	LEE'S MKTPL-NORTH O NORTH OGDEN UT	26.69
03-25	03-24	24226382084400001960492	WAL-MART #2921 HARRISVILLE UT	53.88

JENNIFER GRAHAM XXXX-XXXX-XXXX-5916	CREDITS \$0.00	PURCHASES \$2,895.00	CASH ADV \$0.00	TOTAL ACTIVITY \$2,895.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24445002059300388097597	FSP*IAVM 972-538-1034 TX	300.00
03-15	03-14	24011342073000040887064	RAPPORTLEADERSHIP HTTPSRAPPORTL NV	2,595.00
Department: 00000 Total:				\$4,603.97
Division: 04560 Total:				\$4,603.97

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$0.00	PURCHASES \$5.11	CASH ADV \$0.00	TOTAL ACTIVITY \$5.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24275392062900014800101	DURK'S PLUMBING SUPPLY 801-7734422 UT	2.06
03-11	03-10	24692162069100196234667	LOWES #02858* OGDEN UT	3.05

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$1,642.02	CASH ADV \$0.00	TOTAL ACTIVITY \$1,642.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24431062062083338572183	AMAZON.COM*111HD9262 AMZN AMZN.COM/BILL WA	198.99
03-04	03-03	24692162062100373340045	AMAZON.COM*1W0RH8010 AMZN.COM/BILL WA	99.99
03-07	03-04	24943002063700711619796	WASTE MGMT WM EZPAY 866-834-2080 TX	85.31
03-11	03-10	24055222070091490000070	BELL JANITORIAL SUPPLY 801-975-7166 UT	79.45
03-11	03-10	24055222070091490000088	BELL JANITORIAL SUPPLY 801-975-7166 UT	253.34
03-14	03-11	24137462071100302061627	OFFICE DEPOT #1080 800-463-3768 CO	85.80
03-16	03-16	24692162075100421300152	ALSCO INC. 801-393-8655 UT	85.52
03-17	03-15	24707802075030045106228	HONEY BUCKET 253-848-2371 WA	395.00
03-25	03-24	24431062083083344418905	AMAZON.COM*1N4L48BB2 AMZN AMZN.COM/BILL WA	358.62



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Department: 00000 Total: \$1,647.13
 Division: 04561 Total: \$1,647.13

BENJAMIN M JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9230 \$0.00 \$499.95 \$0.00 \$499.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24492152062207733306039	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
03-11	03-10	24011342069000038611522	VIDEOLIBRARIAN.COM VIDEOLIBRARIA NJ	125.00
03-21	03-19	24431062078083325897413	AMAZON.COM*1N9F02801 AMZN AMZN.COM/BILL WA	355.00

KAYLA M CARRUTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1034 \$0.00 \$1,205.52 \$0.00 \$1,205.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24431062057083703908910	AMAZON.COM*1I6ML48T0 AMZN AMZN.COM/BILL WA	206.00
02-28	02-25	24692162056100463978173	AMZN MKTP US*1I8PE1UE1 AMZN.COM/BILL WA	20.97
03-02	03-01	24692162060100438931335	AMZN MKTP US*1W7LD1EW1 AMZN.COM/BILL WA	19.48
03-03	03-01	24692162061100718923571	IN *DESERET HIVE SUPPLY L OGDEN UT	44.50
03-07	03-06	24692162065100498549626	AMAZON.COM*1W8IA0QI0 AMZN.COM/BILL WA	84.39
03-21	03-20	24431062079083345062963	AMZN MKTP US*1N1YT6S31 AM AMZN.COM/BILL WA	17.69
03-21	03-20	24692162079100921952052	AMZN MKTP US*1N3MB2000 AMZN.COM/BILL WA	183.89
03-22	03-21	24692162080100910635913	AMZN MKTP US*1N9G93NL2 AMZN.COM/BILL WA	47.15
03-25	03-25	24492152084719226570362	FULL SPECTRUM LASER LLC 702-802-3102 NV	581.45

ROBERT R ARMSTRONG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0301 \$208.32 \$3,590.39 \$0.00 \$3,382.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24011342062000004024475	SUSTAINABLESUPPLY HTTPSSUSTAINA CO	300.50
03-04	03-03	24489932063600137092115	1000BULBS.COM 800-624-4488 TX	174.18
03-07	03-04	24431062063083306515494	AMAZON.COM*1W2KS56K1 AMZN AMZN.COM/BILL WA	892.98
03-07	03-04	24436542064011851885777	BLUEBEAM INC 626-7884100 CA	149.00
03-07	03-03	24943012063010181086818	HOMEDEPOT.COM 800-430-3376 GA	968.37
03-11	03-10	74431062069083000479012	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	59.52 CR
03-11	03-10	74431062069083003933767	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	59.52 CR
03-11	03-10	74431062070083005082966	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	59.52 CR
03-14	03-11	24000972072987906036042	BUGS OFF CAR WASH ROY UT	4.62
03-14	03-11	24000972072987906036059	BUGS OFF CAR WASH ROY UT	6.45
03-14	03-13	24692162072100058034234	AMAZON.COM*1Z4MC9V00 AMZN.COM/BILL WA	615.83
03-14	03-11	24755422071730719680497	GRAINGER 877-2022594 IL	72.60
03-15	03-14	74431062073083001218629	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	29.76 CR
03-17	03-16	24194332075017027219564	SAFE AND SOUND STORAGE 480-378-3838 UT	60.00
03-17	03-16	24445002076400128461985	WM SUPERCENTER #1708 RIVERDALE UT	6.92
03-17	03-15	24943012075010197089828	THE HOME DEPOT #4411 OGDEN UT	43.94
03-21	03-17	24207852077161600877131	WESTERN INDUSTRIAL DOOR C 801-5663305 UT	295.00

PHILIP J ROGICH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0995 \$0.00 \$740.00 \$0.00 \$740.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-09	03-08	24492152067715136534176	EB OGDEN COMMUNITY CR 801-413-7200 CA	740.00	
DEBBIE A VANTRESS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6533		\$0.00	\$2.00	\$0.00	\$2.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-14	03-11	24000972072987906036067	BUGS OFF CAR WASH ROY UT	2.00	
HOLLY OKUHARA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3133		\$0.00	\$555.00	\$0.00	\$555.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-09	03-08	24492152067743134313740	EB OGDEN COMMUNITY CR 801-413-7200 CA	555.00	
KRISTI-LYN BLAMIRE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5100		\$0.00	\$65.97	\$0.00	\$65.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-11	03-10	24431062069083326451997	AMZN MKTP US*1Z1LU5ML1 AM AMZN.COM/BILL WA	26.75	
03-14	03-13	24692162072100613770561	AMZN MKTP US*1Z6PF1442 AMZN.COM/BILL WA	7.25	
03-14	03-13	24692162072100633954252	AMZN MKTP US*1Z5B77H40 AMZN.COM/BILL WA	22.98	
03-18	03-17	24431062077083333236589	AMZN MKTP US*1Z1FW4DX2 AM AMZN.COM/BILL WA	8.99	
LYDIA J FRANK		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6462		\$0.00	\$95.00	\$0.00	\$95.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-09	03-08	24692162067100272101923	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00	
HEIDI N PHILPOT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4350		\$0.00	\$2,024.51	\$0.00	\$2,024.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-28	02-25	24692162056100225922253	AMZN MKTP US*1I7EU7XU0 AMZN.COM/BILL WA	8.60	
03-04	03-03	24692162062100372244404	AMZN MKTP US*1W6RR2HR1 AMZN.COM/BILL WA	36.96	
03-04	03-03	24692162062100376277962	AMZN MKTP US*1W1TK0H31 AMZN.COM/BILL WA	6.79	
03-07	03-06	24692162065100773215554	AMZN MKTP US*1W8TT1RM1 AMZN.COM/BILL WA	7.99	
03-07	03-03	24789302063954300530499	FUN EXPRESS 800-2280122 NE	513.88	
03-08	03-07	24692162066100532994902	COSTCO DELIVERY 113 800-788-9968 UT	265.68	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24692162067100324358091	SCHOOL SPECIALTY LLC 888-388-3224 WI	956.01
03-11	03-10	24226382070400003518443	WAL-MART #3789 OGDEN UT	41.24
03-15	03-15	24692162074100715782991	AMZN MKTP US*1N5Y11FU1 AMZN.COM/BILL WA	59.96
03-16	03-16	24692162075100515949468	AMZN MKTP US*1Z1894U40 AMZN.COM/BILL WA	69.90
03-17	03-16	24275392075900017516139	FOLKMANIS, INC. 510-6587677 CA	57.50

DAYNA R SMITH XXXX-XXXX-XXXX-1964	CREDITS \$0.00	PURCHASES \$165.79	CASH ADV \$0.00	TOTAL ACTIVITY \$165.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24003412058900012935454	ZURCHERS- SITE 114 - RIVE OGDEN UT	5.36
02-28	02-25	24226382057360165017039	WAL-MART #1708 RIVERDALE UT	14.98
03-03	03-02	24692162061100214010410	AMZN MKTP US*1W9966GK1 AMZN.COM/BILL WA	49.55
03-03	03-02	24692162061100456015283	AMZN MKTP US*1I5V928C2 AMZN.COM/BILL WA	11.95
03-04	03-03	24692162062100166915656	AMZN MKTP US*1W9XH5521 AMZN.COM/BILL WA	11.36
03-04	03-03	24692162062100172892204	AMZN MKTP US*1I14S3SN2 AMZN.COM/BILL WA	6.99
03-09	03-08	24692162067100717381494	AMZN MKTP US*1W3PM2XH2 AMZN.COM/BILL WA	7.89
03-09	03-08	24692162067100724419352	AMZN MKTP US*1Z2ID8CW0 AMZN.COM/BILL WA	15.37
03-09	03-08	24692162067100724943443	AMZN MKTP US*1W1VR7X62 AMZN.COM/BILL WA	5.69
03-11	03-10	24445002070400126377619	WM SUPERCENTER #3789 OGDEN UT	9.66
03-16	03-15	24692162074100850770561	AMZN MKTP US*1N1U774T1 AMZN.COM/BILL WA	16.99
03-21	03-19	24204292078008139070137	FIIZ DRINKS OGDEN JUNCTIO OGDEN UT	10.00

NATASHA B MICKELSON XXXX-XXXX-XXXX-9029	CREDITS \$0.00	PURCHASES \$130.62	CASH ADV \$0.00	TOTAL ACTIVITY \$130.62
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	24445002063400124341368	WM SUPERCENTER #2921 HARRISVILLE UT	8.21
03-07	03-06	24692162065100038515939	AMZN MKTP US*1W6R11YG1 AMZN.COM/BILL WA	118.82
03-22	03-21	24431062080083742908799	AMZN MKTP US*1N9QL49E1 AM AMZN.COM/BILL WA	3.59

RUSS HESZLER XXXX-XXXX-XXXX-2412	CREDITS \$0.00	PURCHASES \$528.93	CASH ADV \$0.00	TOTAL ACTIVITY \$528.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24000972058932807451328	BUGS OFF CAR WASH ROY UT	4.39
03-01	03-01	24692162060100251634578	AMAZON.COM*1W53M9CN0 AMZN.COM/BILL WA	8.85
03-02	03-01	24692162060100351369240	AMAZON.COM*1W0VJ8CK0 AMZN.COM/BILL WA	6.23
03-02	02-28	24943012060010196347026	THE HOME DEPOT #4401 RIVERDALE UT	26.91
03-24	03-24	24692162083100822289210	ULINE *SHIP SUPPLIES 800-295-5510 WI	272.61
03-25	03-24	24692162083100334292397	AMZN MKTP US*163YZ40X1 AMZN.COM/BILL WA	8.99
03-25	03-24	24692162083100338067308	AMZN MKTP US*165DX60W1 AMZN.COM/BILL WA	4.25
03-25	03-23	24943012083010197016052	THE HOME DEPOT #4401 RIVERDALE UT	196.70

GIOVANNA BONELLA XXXX-XXXX-XXXX-9184	CREDITS \$0.00	PURCHASES \$1,101.14	CASH ADV \$0.00	TOTAL ACTIVITY \$1,101.14
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 03-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-15	03-14	24692162073100072868111	AMAZON.COM*1Z1ZL5WX1 AMZN.COM/BILL WA	365.19										
03-21	03-18	24492152077894741533259	OFFICESUPPLY.COM 866-302-5397 WI	690.00										
03-22	03-02	24013392080002326362469	US TOY CO OVERLAND PARK KS	45.95										
<table border="0"> <tr> <td>VANESSA WATKINS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-9743</td> <td>\$0.00</td> <td>\$987.00</td> <td>\$0.00</td> <td>\$987.00</td> </tr> </table>					VANESSA WATKINS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-9743	\$0.00	\$987.00	\$0.00	\$987.00
VANESSA WATKINS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-9743	\$0.00	\$987.00	\$0.00	\$987.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-16	03-15	24692162074100952671139	AMAZON.COM*1Z7EI50P2 AMZN.COM/BILL WA	987.00										
<table border="0"> <tr> <td>SUSAN R MEAGHER</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0600</td> <td>\$29.23</td> <td>\$117.62</td> <td>\$0.00</td> <td>\$88.39</td> </tr> </table>					SUSAN R MEAGHER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0600	\$29.23	\$117.62	\$0.00	\$88.39
SUSAN R MEAGHER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0600	\$29.23	\$117.62	\$0.00	\$88.39										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
02-28	02-24	74943012056010193665942	THE HOME DEPOT #4411 OGDEN UT	29.23 CR										
02-28	02-24	24943012056010193613897	THE HOME DEPOT #4401 RIVERDALE UT	29.23										
02-28	02-24	24943012056010193665954	THE HOME DEPOT #4411 OGDEN UT	27.20										
03-14	03-10	24943002070898000063097	COSTCO WHSE #0770 SOUTH OGDEN UT	11.49										
03-17	03-16	24431062076083343320820	AMAZON.COM*1Z37V7YL0 AMZN AMZN.COM/BILL WA	49.70										
<table border="0"> <tr> <td>LEONORA T SCHAEILING</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8361</td> <td>\$0.00</td> <td>\$100.18</td> <td>\$0.00</td> <td>\$100.18</td> </tr> </table>					LEONORA T SCHAEILING	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8361	\$0.00	\$100.18	\$0.00	\$100.18
LEONORA T SCHAEILING	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8361	\$0.00	\$100.18	\$0.00	\$100.18										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-15	03-14	24692162073100292450930	AMZN MKTP US*1Z9NW3QY0 AMZN.COM/BILL WA	16.59										
03-15	03-14	24692162073100452709224	AMZN MKTP US*1Z0VE46U0 AMZN.COM/BILL WA	83.59										
<table border="0"> <tr> <td>MONYEE YIP</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5628</td> <td>\$0.00</td> <td>\$134.20</td> <td>\$0.00</td> <td>\$134.20</td> </tr> </table>					MONYEE YIP	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5628	\$0.00	\$134.20	\$0.00	\$134.20
MONYEE YIP	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5628	\$0.00	\$134.20	\$0.00	\$134.20										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-02	03-01	24231682061091020511870	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	10.47										
03-02	03-01	24445002061000751094884	DOLLARTREE OGDEN UT	5.00										
03-17	03-17	24692162076100181611300	AMZN MKTP US*1N5CF10Q1 AMZN.COM/BILL WA	74.96										
03-21	03-20	24055232079083738883912	WALMART.COM AA 800-966-6546 AR	18.04										
03-21	03-20	24692162079100739191109	AMZN MKTP US*1N2IH0EN0 AMZN.COM/BILL WA	25.73										
<table border="0"> <tr> <td>JULIA L VALLE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-7350</td> <td>\$0.00</td> <td>\$8,164.94</td> <td>\$0.00</td> <td>\$8,164.94</td> </tr> </table>					JULIA L VALLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-7350	\$0.00	\$8,164.94	\$0.00	\$8,164.94
JULIA L VALLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-7350	\$0.00	\$8,164.94	\$0.00	\$8,164.94										



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-28	02-26	24694142058900012953868	PROLITERACY WORLDWIDE 315-2142578 NY	1,773.90	
03-17	03-16	24431062075083317028533	AMAZON.COM*1Z2CR1X0 AMZN AMZN.COM/BILL WA	6,256.36	
03-17	03-16	24692162075100947245667	AMAZON.COM*1N8423AE1 AMZN.COM/BILL WA	134.68	
BRYANT REEDER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8721		\$0.00	\$990.94	\$0.00	\$990.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-04	03-04	24692162063100887363151	VAST CONFERENCE 888-8868869 CA	3.94	
03-15	03-14	24431062073083718066340	AMAZON.COM*1Z78Z4362 AMZN AMZN.COM/BILL WA	987.00	
LYNND A WANGSGARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6269		\$157.41	\$14,877.71	\$0.00	\$14,720.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-28	02-25	24445002057000715838190	IFA OGDEN OGDEN UT	77.98	
03-03	03-02	24692162061100674257279	AMZN MKTP US*1W0DB3VB1 AMZN.COM/BILL WA	25.24	
03-04	03-03	24692162062100489037360	AMAZON.COM*1W0XN51B0 AMZN.COM/BILL WA	170.00	
03-07	03-05	24692162064100737374555	AMZN MKTP US*1W2Z16HX0 AMZN.COM/BILL WA	98.96	
03-07	03-07	24692162066100341959856	AMZN MKTP US*1W76N2KD0 AMZN.COM/BILL WA	122.79	
03-09	03-08	24240982068001044991160	USCIS H-1BR 800-375-5283 DC	10.00	
03-10	03-10	24692162069100802442290	AMAZON.COM*1Z3YZ2N00 AMZN.COM/BILL WA	32.99	
03-11	03-11	24692162070100481393217	AMAZON.COM*1Z4BG8A50 AMZN.COM/BILL WA	113.05	
03-14	03-11	24717052071580710637331	AGENT FEE 8900810872626 CHRISTOPHERSO UT CAMACHO/CARLOS. 0-0-0	26.00	
03-14	03-11	24717052071580710637539	AGENT FEE 8900810872628 CHRISTOPHERSO UT HANKINS/JENNIFE 0-0-0	26.00	
03-14	03-11	24717052071580710638305	AGENT FEE 8900810872636 CHRISTOPHERSO UT CREER/SHARI.RIC 0-0-0	26.00	
03-14	03-11	24717052071580710638438	AGENT FEE 8900810872637 CHRISTOPHERSO UT GAMBLES/KATHLEE 0-0-0	26.00	
03-14	03-11	24717052071580710639873	AGENT FEE 8900810872639 CHRISTOPHERSO UT FARLEY/SAMANTHA 0-0-0	26.00	
03-14	03-11	24717052071580710722976	AGENT FEE 8900810872630 CHRISTOPHERSO UT OKUHARA/HOLLY.C 0-0-0	26.00	
03-14	03-11	24717052071580710723115	AGENT FEE 8900810872631 CHRISTOPHERSO UT SMITH/DEBORAH.M 0-0-0	26.00	
03-14	03-11	24717052071580710723412	AGENT FEE 8900810872634 CHRISTOPHERSO UT GARZA/SOFIA.QUE 0-0-0	26.00	
03-14	03-11	24717052071580710803586	AGENT FEE 8900810872623 CHRISTOPHERSO UT BLAMIRE/KRISTI 0-0-0	26.00	
03-14	03-11	24717052071580710803859	AGENT FEE 8900810872625 CHRISTOPHERSO UT BURTON/KAREN.RO 0-0-0	26.00	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-14	03-11	24717052071580710804402	AGENT FEE 8900810872629 CHRISTOPHERSO UT MEAGHER/SUSAN.R 0-0-0	26.00
03-14	03-11	24717052071580710804774	AGENT FEE 8900810872633 CHRISTOPHERSO UT EBERTH/KARLENE. 0-0-0	26.00
03-14	03-11	24717052071580710804998	AGENT FEE 8900810872635 CHRISTOPHERSO UT GREATHOUSE/HEID 0-0-0	26.00
03-14	03-11	24717052071580710805235	AGENT FEE 8900810872638 CHRISTOPHERSO UT BARON/BRYAN.R 0-0-0	26.00
03-14	03-11	24717052071580710886706	AGENT FEE 8900810872627 CHRISTOPHERSO UT CARTER/PHOEBE.M 0-0-0	26.00
03-14	03-11	24717052071580710887175	AGENT FEE 8900810872632 CHRISTOPHERSO UT WANGSGARD/LYNNND 0-0-0	26.00
03-14	03-11	24717052071870714227019	DELTA AIR 0067738587173 TAYLORSVILLE UT BLAMIREES/KRISTI 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714227522	DELTA AIR 0067738587176 TAYLORSVILLE UT CAMACHO/CARLOS. 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714227746	DELTA AIR 0067738587177 TAYLORSVILLE UT CARTER/PHOEBE.M 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714228645	DELTA AIR 0067738587185 TAYLORSVILLE UT GREATHOUSE/HEID 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714349896	DELTA AIR 0067738587175 TAYLORSVILLE UT BURTON/KAREN.RO 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714350787	DELTA AIR 0067738587181 TAYLORSVILLE UT SMITH/DEBORAH.M 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714351413	DELTA AIR 0067738587186 TAYLORSVILLE UT CREER/SHARI.RIC 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714351660	DELTA AIR 0067738587187 TAYLORSVILLE UT GAMBLES/KATHLEE 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714351785	DELTA AIR 0067738587188 TAYLORSVILLE UT BARON/BRYAN.R 06-22-22 SLC DL K DCA DL K SLC	617.20
03-14	03-11	24717052071870714353567	DELTA AIR 0067738587189 TAYLORSVILLE UT FARLEY/SAMANTHA 06-22-22 SLC DL K DCA DL K SLC	617.20
03-14	03-11	24717052071870714473506	DELTA AIR 0067738587178 TAYLORSVILLE UT HANKINS/JENNIFE 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714593139	DELTA AIR 0067738587179 TAYLORSVILLE UT MEAGHER/SUSAN.R 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714593220	DELTA AIR 0067738587180 TAYLORSVILLE UT OKUHARA/HOLLY.C 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714593535	DELTA AIR 0067738587182 TAYLORSVILLE UT WANGSGARD/LYNNND 06-22-22 SLC DL L DCA DL K SLC	587.20
03-14	03-11	24717052071870714593543	DELTA AIR 0067738587183 TAYLORSVILLE UT EBERTH/KARLENE. 06-22-22 SLC DL L DCA DL K SLC	587.20



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-14	03-11	24717052071870714593758	DELTA AIR 0067738587184 TAYLORSVILLE UT GARZA/SOFIA.QUE 06-22-22 SLC DL L DCA DL K SLC	587.20
03-15	03-14	24692162073100209064766	AMAZON.COM*1Z6256W51 AMZN.COM/BILL WA	15.99
03-15	03-14	24692162073100380208406	AMAZON.COM*1Z6LZ76I0 AMZN.COM/BILL WA	43.94
03-16	03-15	24431062075286931100261	SI NATL MUS AMER IND 3 202-633-6894 DC	50.00
03-17	03-16	24692162075100819336859	AMZN MKTP US*1Z6BR1R50 AMZN.COM/BILL WA	13.57
03-17	03-15	24717052075580750671964	AGENT FEE 8900810890087 CHRISTOPHERSO UT CREER/SHARI.RIC 0-0-0	26.00
03-21	03-18	74692162077100643592860	AMZN MKTP US AMZN.COM/BILL WA	157.41 CR
03-24	03-22	24326842082206734300805	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-24	03-22	24326842082206734300821	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-24	03-22	24326842082206734300888	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-24	03-22	24326842082206734300896	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-24	03-22	24326842082206734300912	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-24	03-22	24326842082206734300920	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-25	03-23	24326842083206734400588	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-25	03-23	24326842083206734400653	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-25	03-23	24326842083206734400695	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-25	03-23	24326842083206734400703	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-25	03-23	24326842083206734400729	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
03-25	03-23	24717052083580831184979	AGENT FEE 8900810964540 CHRISTOPHERSO UT BARON/ALISA.MAR 0-0-0	26.00

KIMBERLY SLATER XXXX-XXXX-XXXX-4309	CREDITS \$0.00	PURCHASES \$1,706.17	CASH ADV \$0.00	TOTAL ACTIVITY \$1,706.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-14	03-12	24692162071100762616962	AMAZON.COM*1Z1QF2GX0 AMZN.COM/BILL WA	987.00
03-17	03-16	24717052076640761257002	THE SALT LAKE TRIBUNE 801-2372900 UT	325.00
03-17	03-16	24717052076640761257010	THE SALT LAKE TRIBUNE 801-2372900 UT	325.00
03-21	03-19	24431062078083753547431	AMAZON.COM*1N59L58A1 AMZN AMZN.COM/BILL WA	62.92
03-22	03-21	24692162080100082445984	AMZN MKTP US*1N7Q173A2 AMZN.COM/BILL WA	6.25

DEBORAH M SMITH XXXX-XXXX-XXXX-8515	CREDITS \$0.00	PURCHASES \$294.02	CASH ADV \$0.00	TOTAL ACTIVITY \$294.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24692162061100623135493	AMZN MKTP US*1I0SL4QL2 AMZN.COM/BILL WA	31.42
03-04	03-03	24431062062083323942755	AMAZON.COM*1W61P0EH0 AMZN AMZN.COM/BILL WA	117.81
03-07	03-06	24431062065083734951160	AMZN MKTP US*1W6LE96K0 AM AMZN.COM/BILL WA	10.99
03-14	03-13	24692162072100504687882	AMZN MKTP US*1Z6G66F02 AMZN.COM/BILL WA	103.81
03-16	03-15	24692162074100177236452	AMZN DIGITAL*1Z8QO5K20 888-802-3080 WA	29.99

Department: 00000 Total:	\$37,682.64
Division: 04581 Total:	\$37,682.64



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NEW ACTIVITY

STEPHANIE S RUSSELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2194 \$0.00 \$15.95 \$0.00 \$15.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-16	24000972075006803691432	CRIDDLE'S CAFE 801-6214659 UT	15.95
			Department: 00000 Total:	\$15.95
			Division: 04630 Total:	\$15.95

DUNCAN L OLSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0979 \$0.00 \$150.00 \$0.00 \$150.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-25	03-24	24445002083300383557876	FSP*IAVM 972-538-1034 TX	150.00

ASHTON N WILSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2820 \$0.00 \$662.70 \$0.00 \$662.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-25	24003412058900012935652	ZURCHERS- SITE 114 - RIVE OGDEN UT	125.58
02-28	02-27	24011342058000035297096	WIX.COM 983114091 WWW.WIX.COM CA	14.95
02-28	02-26	24445002058400139650396	WM SUPERCENTER #2921 HARRISVILLE UT	13.38
03-01	02-28	24445002060400124161173	WM SUPERCENTER #2921 HARRISVILLE UT	4.46
03-15	03-14	24430992074400909204654	DNH*GODADDY.COM HTTPS://WWW.G AZ	83.88
03-17	03-16	24692162075100065133299	AMZN MKTP US*1Z18M95A2 AMZN.COM/BILL WA	120.45
03-24	03-23	24445002082300377567536	FSP*IAVM 972-538-1034 TX	150.00
03-24	03-23	24445002082300377567619	FSP*IAVM 972-538-1034 TX	150.00

TAMMY F BOCKAS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2910 \$0.00 \$1,060.58 \$0.00 \$1,060.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-28	24193042060002182232845	RH #19 NORTH OGDEN UT	47.00
03-02	02-28	24226382060360176031008	SAMSCLUB #6684 OGDEN UT	651.98
03-04	03-03	24445002063400124331617	SAMS CLUB #6684 RIVERDALE UT	56.26
03-14	03-12	24427332072710028141272	LEE'S MKTPL-NORTH O NORTH OGDEN UT	8.99
03-21	03-19	24445002079400143515028	WM SUPERCENTER #1708 RIVERDALE UT	32.92
03-21	03-19	24445002079400143515101	SAMS CLUB #6684 RIVERDALE UT	190.58
03-24	03-23	24193042083002252093138	RH #19 NORTH OGDEN UT	72.85

SHANE C JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8638 \$0.00 \$762.89 \$0.00 \$762.89



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-26	24692162057100837853853	EVCO HOUSE OF HOSE 724-213-1152 PA	41.33
02-28	02-25	24943012057010192381248	THE HOME DEPOT #4411 OGDEN UT	21.32
02-28	02-26	24943012058010195522185	THE HOME DEPOT #4411 OGDEN UT	78.40
03-01	02-28	24013392059002913017192	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	43.56
03-01	02-28	24755422060130600794411	PETERSON PLUMBING SUPPLY 385-3330400 UT	39.58
03-10	03-09	24270742068900017396797	BEN LOMOND CAR WASH OGDEN UT	10.00
03-10	03-09	24270742068900017396813	BEN LOMOND CAR WASH OGDEN UT	4.72
03-11	03-09	24943012069010195387297	THE HOME DEPOT #4411 OGDEN UT	39.88
03-14	03-10	24251382070030049916331	VICS QUALITY SAFE & KEY S OGDEN UT	14.00
03-23	03-22	24692162081100743832116	SQ *UTAH LIVESTOCK EQUIPM OGDEN UT	470.10

TRINA L WOOLLEY XXXX-XXXX-XXXX-1082	CREDITS \$0.00	PURCHASES \$1,244.97	CASH ADV \$0.00	TOTAL ACTIVITY \$1,244.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	24692162061100422887039	AMZN MKTP US*1W5EY1NC0 AMZN.COM/BILL WA	75.90
03-03	03-02	24692162061100701742046	AMZN MKTP US*1W6VA2VD1 AMZN.COM/BILL WA	21.52
03-03	03-02	24692162061100819746533	AMZN MKTP US*1I0L70D12 AMZN.COM/BILL WA	22.98
03-07	03-04	24692162063100554259088	AMZN MKTP US*1I8TC7WV2 AMZN.COM/BILL WA	64.32
03-09	03-09	24692162068100890142407	AMAZON.COM*1W4BL3V62 AMZN.COM/BILL WA	6.29
03-10	03-09	24692162068100280046754	AMZN MKTP US*1Z2MJ94V0 AMZN.COM/BILL WA	19.99
03-18	03-17	24692162076100841744293	AMZN MKTP US*1Z5JM0QU2 AMZN.COM/BILL WA	768.06
03-23	03-22	24445002081300383938128	FSP*IAVM 972-538-1034 TX	150.00
03-25	03-24	24692162083100237628911	AMZN MKTP US*169OJ4EY1 AMZN.COM/BILL WA	115.91

RANDY E CHRISTENSEN XXXX-XXXX-XXXX-5157	CREDITS \$0.00	PURCHASES \$775.04	CASH ADV \$0.00	TOTAL ACTIVITY \$775.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	03-01	24055232061400485000419	C-A-L RANCH STORES #09 FARR WEST UT	74.45
03-09	03-08	24610432067004050008076	MOTION INDUSTRIES UT04 205-956-1122 UT	99.59
03-15	03-14	24240522074081482430133	MOUNTAINLAND SUPPLY OREM UT	593.71
03-25	03-24	24055232084400481000242	C-A-L RANCH STORES #09 FARR WEST UT	7.29

KATIE NYE XXXX-XXXX-XXXX-4711	CREDITS \$0.00	PURCHASES \$363.53	CASH ADV \$0.00	TOTAL ACTIVITY \$363.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24692162065100535980719	AMZN MKTP US*1W3XC2QH0 AMZN.COM/BILL WA	16.72
03-07	03-06	24692162065100559850772	AMAZON.COM*1W3LM44X2 AMZN.COM/BILL WA	32.05
03-09	03-08	24137462068001232198429	USPS PO 4964950222 OGDEN UT	11.55
03-11	03-09	24717052069580691261337	AGENT FEE 8900810853410 CHRISTOPHERSO UT CUMMINS/RVAN.WI 0-0-0	26.00
03-11	03-09	24717052069870695041581	DELTA AIR 0067738586897 TAYLORSVILLE UT CUMMINS/RVAN.WI 08-12-22 SLC DL X IAH	227.60
03-18	03-18	24692162077100022931932	AMZN MKTP US*1Z3541DK2 AMZN.COM/BILL WA	40.70
03-21	03-19	24692162078100849166349	AMZN MKTP US*1Z35P29P2 AMZN.COM/BILL WA	8.91



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Department: 0000 Total:	\$5,019.71
Division: 04642 Total:	\$5,019.71