



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 07-26-2021  
**AMOUNT DUE** \$149,059.26  
**NEW BALANCE** \$149,059.26  
 PAYMENT DUE ON RECEIPT



000000888 07 SP 106481370663148 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 014905926 014905926

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	\$166,865.85	\$157,941.68	\$0.00	\$0.00	\$0.00	\$8,882.42	\$166,865.85	\$149,059.26

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY  
XXXX-XXXX-XXXX-9687

**TOTAL CORPORATE ACTIVITY**  
\$166,865.85CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-28		AUTO PAYMENT DEDUCTION	166,865.85 CR

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR CREDITS  
XXXX-XXXX-XXXX-2212 \$52.70

PURCHASES \$1,799.50

CASH ADV \$0.00

**TOTAL ACTIVITY**  
\$1,746.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24137461177600251399774	USPS.COM CLICKNSHIP 800-344-7779 DC	55.65
06-28	06-25	24137461177600251399857	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-28	06-25	24137461177600251399931	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-28	06-25	24137461177600251400093	USPS.COM CLICKNSHIP 800-344-7779 DC	52.70
06-28	06-25	24137461177600251400176	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

07/26/21

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 166,865.85  
PURCHASES &  
OTHER CHARGES 157,941.68

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 8,882.42

PAYMENTS 166,865.85

**AMOUNT DUE**

**149,059.26**

**ACCOUNT BALANCE 149,059.26**

**SEND BILLING INQUIRIES TO:**

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24137461177600251400259	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-29	06-28	24137461180600165065235	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75
06-29	06-28	24137461180600165065318	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-29	06-28	24137461180600165065490	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-29	06-28	24137461180600165065565	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-29	06-28	24137461180600165065649	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-29	06-28	24137461180600165065722	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-30	06-29	24137461181600167713666	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-30	06-29	24137461181600167713740	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-30	06-29	24137461181600167713823	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-30	06-29	24137461181600167713906	USPS.COM CLICKNSHIP 800-344-7779 DC	23.85
06-30	06-29	24137461181600167714086	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
06-30	06-29	24137461181600167714169	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-02	07-01	24137461183600243917776	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75
07-05	07-02	24137461184600275393499	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-05	07-02	24137461184600275393564	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-05	07-02	24137461184600275393648	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-05	07-02	24137461184600275393721	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-07	07-06	24137461188600172797574	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-07	07-06	24137461188600172797657	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75
07-07	07-06	24137461188600172797731	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-07	07-06	24137461188600172797814	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-08	07-07	24137461189600174049593	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-08	07-07	24137461189600174049676	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-09	07-08	24137461190600171342832	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-09	07-08	24137461190600171342915	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-12	07-09	74137461191600369851036	USPS.COM CLICKNSHIP 800-3447779 DC	52.70 CR
07-12	07-09	24137461191600254018159	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-12	07-09	24137461191600254018233	USPS.COM CLICKNSHIP 800-344-7779 DC	74.05
07-12	07-09	24137461191600254018316	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-12	07-09	24137461191600254018498	USPS.COM CLICKNSHIP 800-344-7779 DC	79.05
07-13	07-12	24137461194600172994827	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-13	07-12	24137461194600172994900	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-13	07-12	24137461194600172995089	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-13	07-12	24137461194600172995162	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-13	07-12	24137461194600172995246	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-14	07-13	24137461195600169015833	USPS.COM CLICKNSHIP 800-344-7779 DC	55.65
07-19	07-16	24137461198600259479409	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-19	07-16	24137461198600259479573	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
07-19	07-16	24137461198600259479656	USPS.COM CLICKNSHIP 800-344-7779 DC	79.05
07-19	07-16	24137461198600259479730	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-19	07-16	24137461198600259479813	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-20	07-19	24137461201600166055727	USPS.COM CLICKNSHIP 800-344-7779 DC	47.70
07-21	07-20	24137461202600165594071	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-21	07-20	24137461202600165594154	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-22	07-21	24137461203600221719737	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-22	07-21	24137461203600221719810	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-22	07-21	24137461203600221719992	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-23	07-22	24137461204600231833659	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-23	07-22	24137461204600231833733	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-23	07-22	24137461204600231833816	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-23	07-22	24137461204600231833998	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
07-23	07-22	24137461204600231834079	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
07-23	07-22	24137461204600231834152	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
Department: 00000 Total:				\$1,746.80
Division: 00000 Total:				\$1,746.80

<b>JIM HARVEY</b> XXXX-XXXX-XXXX-4896	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1.99
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-07	07-06	24204291187000327347450	MICROSOFT *ONEDRIVE REDMOND WA	1.99										
<table border="0"> <tr> <td><b>STACY SKEEN</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-7765</td> <td>\$0.00</td> <td>\$191.41</td> <td>\$0.00</td> <td>\$191.41</td> </tr> </table>					<b>STACY SKEEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-7765	\$0.00	\$191.41	\$0.00	\$191.41
<b>STACY SKEEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-7765	\$0.00	\$191.41	\$0.00	\$191.41										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-28	06-27	24427331178730246200242	KENT'S MARKET PLAIN PLAIN CITY UT	20.78										
07-14	07-12	24071051194627130072633	ROY CITY 801-7741048 UT	10.00										
07-14	07-13	24445001195400245068711	WM SUPERCENTER #1708 RIVERDALE UT	120.18										
07-16	07-15	24275391196900011507270	AWARD COMPANY OF AMERICA 800-6332021 AL	40.45										
<table border="0"> <tr> <td><b>KRISTY L BINGHAM</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-9776</td> <td>\$0.00</td> <td>\$292.43</td> <td>\$0.00</td> <td>\$292.43</td> </tr> </table>					<b>KRISTY L BINGHAM</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-9776	\$0.00	\$292.43	\$0.00	\$292.43
<b>KRISTY L BINGHAM</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-9776	\$0.00	\$292.43	\$0.00	\$292.43										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-30	06-28	24000971180918407607495	HUG HES CAFE 801-4790071 UT	153.00										
07-14	07-12	24269791194500548990964	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	92.81										
07-21	07-20	24431061201083310894559	AMAZON.COM*2E2CY3V90 AMZN AMZN.COM/BILL WA	29.73										
07-22	07-21	24431061203083356993636	AMAZON.COM*2E50A2P22 AMZN AMZN.COM/BILL WA	16.89										
<table border="0"> <tr> <td><b>JILL DEVITO</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-5770</td> <td>\$0.00</td> <td>\$1,918.16</td> <td>\$0.00</td> <td>\$1,918.16</td> </tr> </table>					<b>JILL DEVITO</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5770	\$0.00	\$1,918.16	\$0.00	\$1,918.16
<b>JILL DEVITO</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5770	\$0.00	\$1,918.16	\$0.00	\$1,918.16										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-28	06-25	24000971178906512628567	HUG HES CAFE 801-4790071 UT	119.41										
07-09	07-08	24275391189900013800037	RIVERPRINT 801-6217127 UT	76.00										
07-14	07-12	24137461194200156443030	HOBBY-LOBBY #751 RIVERDALE UT	174.96										
07-14	07-13	24906411194125750354073	WAVE - *IDEA8ION LLC 801-3315852 UT	640.00										
07-19	07-18	24431061199083355464379	AMAZON.COM*2E6M56E60 AMZN AMZN.COM/BILL WA	224.61										
07-20	07-19	24431061200083328242438	AMAZON.COM*2E9WT0DZ1 AMZN AMZN.COM/BILL WA	118.34										
07-23	07-23	24431061204083708714093	AMZN MKTP US*2E3KN9XE2 AM AMZN.COM/BILL WA	564.84										
<table border="0"> <tr> <td><b>MICHELLE HALACY</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-5998</td> <td>\$0.00</td> <td>\$1,805.71</td> <td>\$0.00</td> <td>\$1,805.71</td> </tr> </table>					<b>MICHELLE HALACY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5998	\$0.00	\$1,805.71	\$0.00	\$1,805.71
<b>MICHELLE HALACY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5998	\$0.00	\$1,805.71	\$0.00	\$1,805.71										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-28	06-24	24717051176161769356077	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	85.94										
06-30	06-28	24502811180900011730542	KNEADERS OF OGDEN 801-2217064 UT	499.50										
07-01	06-29	24502811181900013900027	KNEADERS OF OGDEN 801-2217064 UT	172.86										
07-08	07-06	24717051188161887790385	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	50.93										
07-12	07-11	24692161193100780828248	AMZN MKTP US*2957G0QT2 AMZN.COM/BILL WA	21.98										
07-13	07-12	24011341193000044714394	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40										
07-13	07-12	24692161193100063787525	AMZN MKTP US*2982D16Z2 AMZN.COM/BILL WA	18.48										
07-14	07-13	24445001195000715578700	DOLLAR TREE RIVERDALE UT	17.00										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-19	24760621201470000039698	INTERFORM GRAPHICS 801-2927971 UT	358.62
07-22	07-21	24011341202000052717312	WWW.UTAHTOURISM* EVENT WWW.UTAHTOURI UT	359.00
07-26	07-22	24445001204000653469424	DOLLARTREE OGDEN UT	7.00
Department: 00000 Total:				\$4,209.70
Division: 04111 Total:				\$4,209.70

**JASON R HORNE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6546                      \$0.00                      \$150.00                      \$0.00                      \$150.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-19	07-18	24247601200000857684225	GS TRACKME 801-208-5543 UT	150.00

**MATTHEW W CLEMENTS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5362                      \$0.00                      \$110.85                      \$0.00                      \$110.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-15	07-14	24137461196600229413423	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-16	07-15	24137461197600241729615	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
07-16	07-15	24137461197600241729797	USPS.COM CLICKNSHIP 800-344-7779 DC	15.90
07-16	07-15	24137461197600241729870	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
07-16	07-15	24137461197600241729953	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
Department: 00000 Total:				\$260.85
Division: 04132 Total:				\$260.85

**CARI SOUTHWICK**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8292                      \$0.00                      \$50.00                      \$0.00                      \$50.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-20	24492151201719209232014	EB RISK MANAGEMENT WO 801-413-7200 CA	50.00

**CANDIS H WARREN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5746                      \$13.99                      \$1,549.99                      \$0.00                      \$1,536.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24692161180100085162041	AMZN MKTP US*2975321Y1 AMZN.COM/BILL WA	15.99
07-01	06-30	24906411181124725843372	BHN*GIFTCARDS 877-9443822 CA	158.44
07-02	07-01	24493981182200845300020	MUSE EVENTS MANAGEMENT 800-869-3557 UT	599.00
07-02	07-01	24692161182100972236070	AMAZON.COM*291124H71 AMZN.COM/BILL WA	57.80
07-05	07-03	24692161185100964726994	AMAZON.COM*294RX4AI0 AMZN.COM/BILL WA	259.40
07-12	07-10	24011341191000045714981	APPLICANTPRO.COM APPLICANTPRO. UT	90.00



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
07-20	07-19	74692161201100764439942	AMZN MKTP US AMZN.COM/BILL WA	13.99 CR
07-22	07-20	24692161202100653100930	AMAZON.COM*2E2JN3XC0 AMZN.COM/BILL WA	15.98
07-23	07-22	24692161203100557489370	AMAZON.COM*2E6UW6HQ0 AMZN.COM/BILL WA	34.99
07-23	07-22	24692161203100694360302	AMZN MKTP US*2E60N0H90 AMZN.COM/BILL WA	91.62
07-26	07-23	24055231204083743433927	KAWEAH DELTA MED FNDDN 559-738-7500 CA	30.00
07-26	07-23	24692161204100468667436	AMZN MKTP US*2E3D57W81 AMZN.COM/BILL WA	31.99
07-26	07-24	24692161206100790463296	AMAZON.COM*2P5SA0OT1 AMZN.COM/BILL WA	149.81
07-26	07-25	24692161207100432765412	AMAZON.COM*2P24984Z1 AMZN.COM/BILL WA	14.97

<b>AUBREY L VIGIL</b> XXXX-XXXX-XXXX-9392	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$145.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$145.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-01	24692161183100469393953	IN *LOCALLY TWISTED 801-6449312 UT	100.00
07-12	07-10	24431061191083333743496	AMZN MKTP US*291XL6SG0 AM AMZN.COM/BILL WA	9.97
07-22	07-21	24692161203100392399248	AMAZON.COM*2E2ID91M2 AMZN.COM/BILL WA	15.99
07-23	07-22	24692161203100615587652	AMAZON.COM*2E4Y01HO0 AMZN.COM/BILL WA	19.98
Department: 00000 Total:				\$1,731.94
Division: 04134 Total:				\$1,731.94

<b>TERRY L CALL</b> XXXX-XXXX-XXXX-9080	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$490.16	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$490.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-19	24639231201900016800102	HEADSETS DIRECT, INC. 928-7779100 AZ	490.16

<b>QUINN G FOWERS</b> XXXX-XXXX-XXXX-1903	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,096.43	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,096.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24011341182000066923389	KISSFLOW SOFTWARE HTTPSWWW.KISS DE	660.00
07-02	07-01	24906411182124891285928	BLT*PCLIQUIDATIONS.COM 888-6543376 FL	982.93
07-12	07-11	24692161192100475599188	AMAZON.COM*2E9285LW1 AMZN.COM/BILL WA	326.95
07-19	07-18	24431061199083706439864	AMZN MKTP US*2E28Q2BP1 AM AMZN.COM/BILL WA	126.55

<b>JODI C WADE</b> XXXX-XXXX-XXXX-0993	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,620.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,620.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24492151181745327272453	NO-IP 775-853-1883 NV	24.95
07-13	07-12	24431061193083752482921	AMAZON.COM*2E2V25331 AMZN AMZN.COM/BILL WA	1,439.92
07-16	07-15	24011341196000036314945	GEOCERTS.COM HTTPSWWW.GEOC GA	79.00



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-19	07-15	24137461198200172723197	OFFICE DEPOT #1080 800-463-3768 CO	24.46	
07-26	07-24	24692161206100544432969	AMZN MKTP US*2E8WY2SC0 AMZN.COM/BILL WA	52.13	
Department: 00000 Total:				\$4,207.05	
Division: 04136 Total:				\$4,207.05	
<b>JAMES A MCBRIDE</b>					
XXXX-XXXX-XXXX-4236		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$32.36	\$0.00	\$32.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-28	24011341179000008326399	DRONEINSURANCE #10 HTTPSWWW.DRON MA	32.36	
Department: 00000 Total:				\$32.36	
Division: 04138 Total:				\$32.36	
<b>LYNN D TAYLOR</b>					
XXXX-XXXX-XXXX-1989		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$202.34	\$0.00	\$202.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-05	07-02	24717051183291830273356	WATER - COFFEE DELIVERY 800-4928377 GA	43.62	
07-13	07-12	24492151193743478421983	WF WAYFAIR2954513326 866-263-8325 MA	158.72	
<b>RICKY D HATCH</b>					
XXXX-XXXX-XXXX-3192		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$1,336.49	\$0.00	\$1,336.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-15	07-14	24692161196100003222317	D J*WALL-ST-JOURNAL 800-568-7625 MA	4.00	
07-26	07-22	24755421204152046831457	SHERATON NY TIMES SQ HTL NEW YORK NY 12110727 ARRIVAL: 07-16-21	1,332.49	
Department: 00000 Total:				\$1,538.83	
Division: 04141 Total:				\$1,538.83	
<b>CHRISTIE D INGRAM</b>					
XXXX-XXXX-XXXX-9349		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$70.50	\$0.00	\$70.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-20	07-19	24717051200262002168673	WATER - COFFEE DELIVERY 800-4928377 GA	16.44	
07-21	07-20	24226381202400003561628	WAL-MART #2921 HARRISVILLE UT	54.06	



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**NEW ACTIVITY**

Department: 00000 Total: \$70.50  
Division: 04143 Total: \$70.50

**STEPHEN M COLLIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-5313                      \$0.00                      \$1,466.00                      \$0.00                      \$1,466.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	06-30	24202981182030035137490	NATIONAL SOCIETY OF PROF 240-439-4615 MD	40.00
07-02	06-30	24202981182030035137524	NATIONAL SOCIETY OF PROF 240-439-4615 MD	40.00
07-14	07-13	24055231195812499132122	AT&T CONNECTECH 800-331-0500 TX	366.00
07-16	07-15	24055221196200988200032	MONSEN ENGINEERING 800-821-0672 UT	1,020.00

**LEANN KILTS**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-3988                                      \$0.00                                      \$114.14                                      \$0.00                                      \$114.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24445001188400135902747	WM SUPERCENTER #3789 OGDEN UT	114.14

Department: 00000 Total: \$1,580.14  
Division: 04144 Total: \$1,580.14

**KIMBERLEY A RHODES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
XXXX-XXXX-XXXX-4401                      \$0.00                      \$4,301.83                      \$0.00                      \$4,301.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-23	24692161178100579987873	MARRIOTT PROVO HTL&CON PROVO UT M17820                      ARRIVAL: 06-23-21	192.64
06-30	06-29	24445001180300386787664	FSP*UTAH STATE BAR 801-297-7051 UT	464.10
06-30	06-29	24445001180300386787748	FSP*UTAH STATE BAR 801-297-7051 UT	464.10
06-30	06-29	24445001180300386787821	FSP*UTAH STATE BAR 801-297-7051 UT	464.10
06-30	06-29	24492151180852279544383	ATTORNEYCREDITS.COM 760-434-1885 CA	26.49
07-01	06-29	24692161181100795583931	DROPBOX*7BR9DW5Z4Z9F DROPBOX.COM CA	17.14
07-07	07-06	24445001187300402228357	FSP*UTAH STATE BAR 801-297-7051 UT	464.10
07-08	07-06	24717051188581880584602	AGENT FEE 8900809332027 CHRISTOPHERSO UT BRIAN/SEAN.DOUG                      0-0-0	26.00
07-08	07-06	24717051188581880703814	AGENT FEE 8900809332028 CHRISTOPHERSO UT SNOW/RACHEL.MIC                      0-0-0	26.00
07-08	07-06	24717051188871883790870	DELTA AIR 0067625750388 TAYLORSVILLE UT SNOW/RACHEL.MIC                      08-13-21	579.80
07-08	07-06	24717051188871884003372	SLC DL K DCA DL L SLC DELTA AIR 0067625750387 TAYLORSVILLE UT BRIAN/SEAN.DOUG                      08-13-21	579.80
07-13	07-12	24492151193852928329298	PAYPAL *CARLTON WAY 402-935-7733 CA	428.00
07-14	07-13	24431061195083328936952	AMAZON.COM*2908N67U2 AMZN AMZN.COM/BILL WA	59.99
07-14	07-13	24692161194100923094582	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	192.92
07-16	07-14	24692161196100239546182	AMZN MKTP US*2E9VK9FLO AMZN.COM/BILL WA	169.99
07-19	07-17	24692161198100902318073	AMZN MKTP US*2E8C53J90 AMZN.COM/BILL WA	56.86
07-21	07-20	24492151201715198579357	EB RISK MANAGEMENT WO 801-413-7200 CA	50.00
07-22	07-21	24431061202083740407153	AMAZON.COM*2E6H427W1 AMZN AMZN.COM/BILL WA	24.80



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-23	07-22	24445001203300394117535	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00	
Department: 00000 Total:				\$4,301.83	
Division: 04145 Total:				\$4,301.83	
<b>JACQUE COLE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9682		\$0.00	\$642.99	\$0.00	\$642.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-29	06-28	24692161180100795572059	AMAZON.COM*215US6RQ0 AMZN.COM/BILL WA	14.37	
06-30	06-29	24431061180083312593246	AMAZON.COM*2948E4111 AMZN AMZN.COM/BILL WA	23.04	
07-02	06-30	24692161182100523623149	AMAZON.COM*296UF1MK1 AMZN.COM/BILL WA	319.99	
07-07	07-06	24275391187900013600025	RIVERPRINT 801-6217127 UT	76.00	
07-22	07-21	24755421202292022450328	CROWN TROPHY AND AWARDS L 801-6212055 UT	47.00	
07-23	07-22	24431061203083719678312	AMZN MKTP US*2E8TD7BH0 AM AMZN.COM/BILL WA	83.76	
07-26	07-23	24431061204083322070088	AMZN MKTP US*2E4ED96D0 AM AMZN.COM/BILL WA	55.09	
07-26	07-25	24431061206083752843317	AMZN MKTP US*2E9EI7HE2 AM AMZN.COM/BILL WA	4.99	
07-26	07-23	24692161205100911145427	AMZN MKTP US*2E7CJ06K0 AMZN.COM/BILL WA	18.75	
<b>JOHN ULIBARRI</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8192		\$0.00	\$54.99	\$0.00	\$54.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-22	07-21	24164071202091008079061	TARGET 00017533 RIVERDALE UT	54.99	
Department: 00000 Total:				\$697.98	
Division: 04146 Total:				\$697.98	
<b>BAHRAM RAHIMZADEGAN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8875		\$0.00	\$616.96	\$0.00	\$616.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-01	06-29	24692161181100795447624	IN *PURE WATER SOLUTIONS 801-9137892 UT	85.00	
07-12	07-11	24692161192100577553265	AMZN MKTP US*297HK5KL0 AMZN.COM/BILL WA	47.96	
07-15	07-14	24692161195100523135818	AMZN MKTP US*291BO29I2 AMZN.COM/BILL WA	128.00	
07-16	07-15	24692161196100578897295	AMZN MKTP US*2E5SY64V0 AMZN.COM/BILL WA	356.00	
Department: 00000 Total:				\$616.96	
Division: 04148 Total:				\$616.96	
<b>GARY R MYERS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3398		\$0.00	\$1,902.23	\$0.00	\$1,902.23





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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24692161178100709058439	WEST MARINE #300 800-937-2628 CA	999.99
07-02	07-01	24493981183026454961862	LIFETIME PROD RIVERDALE OGDEN UT	254.94
07-02	06-30	24692161183100245688478	THE HOME DEPOT 4411 OGDEN UT	308.23
07-14	07-13	24445001194300386808464	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	185.00
07-14	07-13	24445001195400245089196	WM SUPERCENTER #3789 OGDEN UT	24.10
07-15	07-14	24692161196100865496157	DEQ STORM WATER 801-536-4321 UT	25.00
07-16	07-15	24231681197091034216531	HARBOR FREIGHT TOOLS 480 LAYTON UT	104.97
Department: 00000 Total:				\$1,902.23
Division: 04149 Total:				\$1,902.23

<b>CHRIS D WARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9207	\$8.26	\$460.10	\$0.00	\$451.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-01	24137461184100333291512	OFFICE DEPOT #1080 800-463-3768 CO	71.96
07-05	07-02	24226381185370491817801	SAMSClub.COM 888-746-7726 AR	93.10
07-15	07-12	24137461195500751950118	OFFICE DEPOT #1080 800-463-3768 CO	38.50
07-15	07-12	24137461195500751950290	OFFICE DEPOT #1080 800-463-3768 CO	99.90
07-16	07-13	24137461196500765621779	OFFICE DEPOT #1080 800-463-3768 CO	39.58
07-23	07-21	24137461203500749168393	OFFICEMAX/DEPOT 6459 800-463-3768 UT	8.26
07-26	07-21	74137461203500848333885	OFFICEMAX/DEPOT 6459 OGDEN UT	8.26 CR
07-26	07-21	24137461204500830089580	OFFICE DEPOT #1080 800-463-3768 CO	108.80

<b>ROBERTA A DUSTIN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2434	\$0.00	\$470.19	\$0.00	\$470.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24692161180100231470595	COMCAST SALT LAKE CITY 800-266-2278 UT	116.91
07-13	07-12	24692161194100559600892	AMZN MKTP US*2E4QT9321 AMZN.COM/BILL WA	353.28

<b>ROD LAYTON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2459	\$0.00	\$79.86	\$0.00	\$79.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-06	24427331188710035370909	FRESH MKT E OGDEN OGDEN UT	18.16
07-15	07-14	24445001195300390901858	SMITHS FOOD #4131 OGDEN UT	28.85
07-15	07-07	24540931195030033266979	TOPPER BAKERY OGDEN UT	29.70
07-23	07-21	24137461203500749194944	OFFICEMAX/DEPOT 6459 OGDEN UT	3.15
Department: 00000 Total:				\$1,001.89
Division: 04156 Total:				\$1,001.89



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**NEW ACTIVITY**

**CHERYLL GILES**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2154              \$0.00                      \$1,216.04                      \$0.00                      \$1,216.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24692161176100364656768	COSTCO DELIVERY 113 800-788-9968 UT	408.18
06-30	06-28	24164071180105002619486	STAPLES 00107037 OGDEN UT	76.78
07-13	07-12	24692161193100169605761	COSTCO DELIVERY 113 800-788-9968 UT	11.99
07-13	07-12	24692161193100169606462	COSTCO DELIVERY 113 800-788-9968 UT	391.67
07-15	07-13	24164071195105003081168	STAPLES 00107037 OGDEN UT	308.97
07-16	07-15	24445001197400246094854	WM SUPERCENTER #1708 RIVERDALE UT	18.45

**JASON R KEITH**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9269              \$0.00                      \$136.30                      \$0.00                      \$136.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24943011180010181485366	THE HOME DEPOT #4411 OGDEN UT	16.37
07-02	07-01	24755421183121832414005	GRAINGER 877-2022594 IL	96.93
07-19	07-16	24431061198091319000057	ACE HARDWARE OGDEN UT	23.00

**CRYSTAL MONZELLA**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9722              \$0.00                      \$1,505.53                      \$0.00                      \$1,505.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-23	07-22	24240521203726472614874	LOUIS A ROSER COMPANY 801-363-8849 UT	513.16
07-26	07-22	24122591204029010413346	HOWIES HOCKEY INC 616-643-0594 MI	992.37

**MARY ELLEN M ROLLINS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6287              \$0.00                      \$904.83                      \$0.00                      \$904.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-01	24692161183100574100533	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
07-21	07-20	24013391201003112625651	UTAH GRIZZLIES BOX OFFICE 801-9888888 UT	50.00
07-21	07-20	24492151201717209876897	EB RISK MANAGEMENT WO 801-413-7200 CA	50.00
07-26	07-26	24431061207083355798065	AMZN MKTP US*2P64D5LV1 AM AMZN.COM/BILL WA	767.29

**TODD FERRARIO**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7351              \$0.00                      \$1,739.92                      \$0.00                      \$1,739.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24492151182852392328597	PAYPAL *ARSENALSPOR 402-935-7733 CA	62.10
07-15	07-14	24692161195100454387115	AMZN MKTP US*2E4F68E11 AMZN.COM/BILL WA	409.95
07-20	07-19	24755421201132011797415	GRIZZLY GRAPHICS OGDEN UT	490.00
07-21	07-20	24003411201900013022276	WHEELWRIGHT LUMBER COMPAN OGDEN UT	761.09
07-26	07-24	24003411206900013891741	SOUTHFORK HARDWARE MERCAN 801-7454200 UT	8.39



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-24	24003411206900014026222	SOUTH FORK HARDWARE HARRI 801-3921111 UT	8.39
Department: 00000 Total:				\$5,502.62
Division: 04159 Total:				\$5,502.62

<b>RONNA TIDWELL</b> XXXX-XXXX-XXXX-3836	<b>CREDITS</b> \$48.50	<b>PURCHASES</b> \$869.70	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$821.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24193041180001545954522	RH #20 801-3361663 UT	16.02
07-02	07-01	24717051182271828315816	WATER - COFFEE DELIVERY 800-4928377 GA	9.90
07-08	07-07	24193041189001569422969	RED HANGER #20 801-3361663 UT	13.22
07-09	07-08	24692161189100300353053	AMZN MKTP US*294PX2WO1 AMZN.COM/BILL WA	76.38
07-12	07-10	24692161191100778664060	AMAZON.COM*290XT9S40 AMZN.COM/BILL WA	263.00
07-12	07-10	24692161191100870560802	AMAZON.COM*295QN9ST0 AMZN.COM/BILL WA	196.60
07-13	07-12	24193041194001579328589	RH #20 801-3361663 UT	14.96
07-13	07-12	24692161193100019542701	AMAZON.COM*2E1G94NS1 AMZN.COM/BILL WA	46.86
07-14	07-13	74692161195100253475371	AMZN MKTP US AMZN.COM/BILL WA	48.50
07-15	07-14	24445001196400244729007	WM SUPERCENTER #3789 OGDEN UT	46.09
07-19	07-16	24137461199100665205695	OFFICE DEPOT #1080 800-463-3768 CO	55.60
07-21	07-16	24137461201500740374208	OFFICE DEPOT #1080 DENVER CO	64.30
07-26	07-24	24692161205100324561046	AMZN MKTP US*2E7HG6MB2 AMZN.COM/BILL WA	66.77

<b>THOMAS A ZUBAL</b> XXXX-XXXX-XXXX-8209	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,039.09	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,039.09
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24137461182600231911949	FASTENAL COMPANY 01UTOGD OGDEN UT	36.46
07-01	06-30	24943001182898000046495	COSTCO WHSE #0770 SOUTH OGDEN UT	14.75
07-09	07-08	24943001189981000194672	SHERWIN WILLIAMS 708453 OGDEN UT	68.45
07-09	07-08	24943001189981000238438	SHERWIN WILLIAMS 701668 OGDEN UT	87.55
07-12	07-08	24767901190962502993796	5349 ROYAL 801-6216730 UT	728.84
07-12	07-09	24943001190981000294792	SHERWIN WILLIAMS 708140 LAYTON UT	55.44
07-13	07-12	24767901193974502389781	5349 ROYAL 801-6216730 UT	226.43
07-21	07-20	24013391201003185128138	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	12.53
07-21	07-20	24445001201300393775582	CODALE ELECTRIC-OGDEN 801-924-6101 UT	783.73
07-23	07-22	24013391203003505122843	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	24.91

<b>GORDON TIDWELL</b> XXXX-XXXX-XXXX-1635	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$274.70	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$274.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24767901176904503081294	5349 ROYAL 801-6216730 UT	62.71
07-05	07-02	24943001183981000228252	SHERWIN WILLIAMS 701668 OGDEN UT	149.75
07-07	07-06	24943001187981000228589	SHERWIN WILLIAMS 701668 OGDEN UT	10.78
07-22	07-20	24941681202081834607868	ROOFERS SUPPLY OGDEN UT	18.50
07-23	07-22	24943001203981000196620	SHERWIN WILLIAMS 708453 OGDEN UT	32.96



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

<b>CORY N CHRISTENSEN</b> XXXX-XXXX-XXXX-6477	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,693.48	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,693.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24445001176300413672257	CODALE ELECTRIC-OGDEN OGDEN UT	21.03
06-28	06-25	24445001176300413672331	CODALE ELECTRIC-OGDEN OGDEN UT	283.75
06-30	06-29	24767901180920802582240	5349 ROYAL 801-6216730 UT	85.97
06-30	06-29	24767901180920802582281	5349 ROYAL 801-6216730 UT	375.34
07-02	07-01	24013391182000120131659	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	47.57
07-02	07-01	24445001182300446398518	CODALE ELECTRIC-OGDEN OGDEN UT	376.96
07-05	07-01	24767901183933703147374	5349 ROYAL 801-6216730 UT	45.01
07-07	07-06	24445001187300402201776	CODALE ELECTRIC-OGDEN OGDEN UT	49.52
07-07	07-06	24767901187949602504339	5349 ROYAL 801-6216730 UT	85.00
07-08	07-07	24445001188300386765621	CODALE ELECTRIC-OGDEN 801-924-6101 UT	35.96
07-08	07-07	24445001188300386765704	CODALE ELECTRIC-OGDEN 801-924-6101 UT	34.70
07-09	07-08	24445001189300394174385	CODALE ELECTRIC-OGDEN 801-924-6101 UT	71.99
07-14	07-13	24445001194300386804166	CODALE ELECTRIC-OGDEN OGDEN UT	49.73
07-14	07-13	24445001194300386804240	CODALE ELECTRIC-OGDEN OGDEN UT	130.95

<b>LEWIS R DECKER</b> XXXX-XXXX-XXXX-7385	<b>CREDITS</b> \$80.48	<b>PURCHASES</b> \$1,846.22	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,765.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24445001182300446401494	CODALE ELECTRIC-OGDEN 801-924-6101 UT	94.06
07-02	07-01	24755421183131830002280	PETERSON PLUMBING SUPPLY OGDEN UT	61.95
07-02	06-30	24943011182010181366762	THE HOME DEPOT #4411 OGDEN UT	15.83
07-02	06-30	24943011182010181368883	THE HOME DEPOT #4411 OGDEN UT	23.96
07-05	07-01	74445001182300795126432	CODALE ELECTRIC-OGDEN OGDEN UT	80.48 CR
07-05	07-02	24013391183000291020318	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	25.51
07-05	07-02	24445001184000760281740	IFA OGDEN OGDEN UT	49.99
07-05	07-02	24943001184400506000064	RSD - OGDEN#21 OGDEN UT	230.49
07-07	07-06	24226381188400003851811	WAL-MART #3789 OGDEN UT	9.60
07-08	07-07	24755421189121896372465	PETERSON PLUMBING SUPPLY OGDEN UT	213.18
07-09	07-08	24445001190000749764651	IFA OGDEN OGDEN UT	44.16
07-12	07-08	24323001190636000073592	ALLRED'S INC MIDVALE UT	51.42
07-12	07-09	24445001191000723550190	IFA OGDEN OGDEN UT	56.98
07-12	07-09	24717051190281901913858	GREAT WESTERN SUPPLY OGDEN OGDEN UT	20.24
07-13	07-12	24000971193974803005615	RICHARDS SIGN COMPANY OGDEN UT	75.00
07-14	07-13	24755421195121959474366	PETERSON PLUMBING SUPPLY 385-3330400 UT	76.14
07-20	07-19	24755421201122019269806	PETERSON PLUMBING SUPPLY OGDEN UT	362.27
07-20	07-19	24943001201400508000079	RSD - OGDEN#21 OGDEN UT	301.16
07-21	07-19	24943011201010181181531	THE HOME DEPOT #4411 OGDEN UT	30.79
07-23	07-22	24755421204122049724074	PETERSON PLUMBING SUPPLY OGDEN UT	37.45
07-23	07-21	24943011203010181257404	THE HOME DEPOT #4411 OGDEN UT	66.04

<b>CONNOR T BAIRD</b> XXXX-XXXX-XXXX-6329	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$185.97	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$185.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24690511183200188200022	OGDEN LAWN & GARDEN OGDEN UT	35.55
07-05	07-01	24943011183010181220166	THE HOME DEPOT #4411 OGDEN UT	9.14
07-09	07-08	24690511190200188200056	OGDEN LAWN & GARDEN OGDEN UT	39.50
07-16	07-14	24943011196010181213448	THE HOME DEPOT #4411 OGDEN UT	5.24
07-19	07-16	24251381199030109091874	WILKINSON SUPPLY OGDEN UT	11.24



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-20	24690511202200188200011	OGDEN LAWN & GARDEN OGDEN UT	12.51
07-22	07-20	24943011202010177181858	THE HOME DEPOT #4411 OGDEN UT	39.98
07-26	07-22	24943011204010177081205	THE HOME DEPOT #4411 OGDEN UT	32.81

<b>HARLEY D WILLIAMS</b> XXXX-XXXX-XXXX-6485	<b>CREDITS</b> \$5.41	<b>PURCHASES</b> \$2,437.20	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,431.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24755421177121776957454	PETERSON PLUMBING SUPPLY OGDEN UT	113.00
06-28	06-25	24755421177121776957538	PETERSON PLUMBING SUPPLY 385-3330400 UT	75.72
06-29	06-28	24755421180121808804919	PETERSON PLUMBING SUPPLY 385-3330400 UT	565.48
06-30	06-29	24755421181121818367286	PETERSON PLUMBING SUPPLY 385-3330400 UT	173.13
06-30	06-29	24755421181121818367369	PETERSON PLUMBING SUPPLY OGDEN UT	22.55
07-01	06-30	24755421182121829434264	PETERSON PLUMBING SUPPLY 385-3330400 UT	82.00
07-05	07-02	24755421184131840827865	PETERSON PLUMBING SUPPLY 385-3330400 UT	40.94
07-05	07-02	24755421184131840827873	PETERSON PLUMBING SUPPLY 385-3330400 UT	69.15
07-07	07-06	24755421188121886777781	PETERSON PLUMBING SUPPLY 385-3330400 UT	13.25
07-09	07-07	24717051189171895983202	GREAT WESTERN SUPPLY OGDE OGDEN UT	76.91
07-09	07-08	24755421190121902529907	PETERSON PLUMBING SUPPLY 385-3330400 UT	13.53
07-09	07-08	24755421190121902529931	PETERSON PLUMBING SUPPLY OGDEN UT	112.21
07-13	07-12	24755421194121948762955	PETERSON PLUMBING SUPPLY 385-3330400 UT	120.73
07-14	07-13	24755421195121959474291	PETERSON PLUMBING SUPPLY 385-3330400 UT	263.90
07-14	07-13	24755421195121959474390	PETERSON PLUMBING SUPPLY 385-3330400 UT	10.20
07-15	07-14	24755421196121969276560	PETERSON PLUMBING SUPPLY OGDEN UT	9.31
07-16	07-15	24755421197131971171021	PETERSON PLUMBING SUPPLY OGDEN UT	150.38
07-19	07-16	24037241197900019509992	SANDEE'S SOIL & ROCK OGDEN UT	144.00
07-20	07-13	74755421200121959474281	PETERSON PLUMBING SUPPLY 385-3330400 UT	5.41 CR
07-21	07-20	24755421202122029568576	PETERSON PLUMBING SUPPLY 385-3330400 UT	365.37
07-23	07-22	24755421204122049724058	PETERSON PLUMBING SUPPLY 385-3330400 UT	15.44

<b>BENJAMIN M KOONTZ</b> XXXX-XXXX-XXXX-6493	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$334.21	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$334.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-06	24943011188010181129040	THE HOME DEPOT #4411 OGDEN UT	201.06
07-09	07-07	24943011189010177542809	THE HOME DEPOT #4411 OGDEN UT	20.71
07-12	07-08	24943011190010181062122	THE HOME DEPOT #4411 OGDEN UT	23.85
07-15	07-13	24943011195010181253528	THE HOME DEPOT #4411 OGDEN UT	31.43
07-23	07-21	24943011203010181254344	THE HOME DEPOT #4411 OGDEN UT	57.16

<b>BRYCE TAYLOR</b> XXXX-XXXX-XXXX-5447	<b>CREDITS</b> \$11.07	<b>PURCHASES</b> \$1,630.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,619.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24717051181271819461646	GREAT WESTERN SUPPLY OGDE OGDEN UT	949.00
07-05	07-01	24427331183710033762474	MACEYS OGDEN OGDEN UT	89.91
07-08	07-07	24445001188300386801848	CODALE ELECTRIC-S.L.CITY WEST VALLEY C UT	33.21
07-09	07-07	74445001188300684684925	CODALE ELECTRIC-S.L.CITY WEST VALLEY C UT	11.07 CR
07-09	07-08	24412951189069144737461	GRAYBAR ELECTRIC CLAYTON MO	173.55



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
07-12	07-09	24767901192966603806219	5349 ROYAL 801-6216730 UT	75.00
07-14	07-12	24692161195100131629277	THE HOME DEPOT 4411 OGDEN UT	309.79

<b>JOHN A PENA</b> XXXX-XXXX-XXXX-7871	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,266.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,266.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24943011177010181188056	THE HOME DEPOT #4411 OGDEN UT	47.58
06-28	06-25	24943011177010181190748	THE HOME DEPOT #4411 OGDEN UT	52.65
06-29	06-28	24013391179004503031341	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	4.66
06-29	06-28	24767901179916502578994	5349 ROYAL 801-6216730 UT	143.00
06-29	06-28	24943001180400502000088	RSD - OGDEN#21 OGDEN UT	209.05
06-30	06-28	24943011180010181487933	THE HOME DEPOT #4411 OGDEN UT	12.90
07-01	06-30	24445001182400137770460	WM SUPERCENTER #3789 OGDEN UT	29.13
07-01	06-29	24692161182100369907820	THE HOME DEPOT 4411 OGDEN UT	333.90
07-09	07-08	24275391189900019363162	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	168.06
07-09	07-08	24943001190400500000021	RSD - OGDEN#21 OGDEN UT	150.58
07-14	07-13	24943001195400503000213	RSD - OGDEN#21 OGDEN UT	91.44
07-16	07-15	24231681197091026269746	HARBOR FREIGHT TOOLS 44 OGDEN UT	239.98
07-16	07-14	24943011196010181213356	THE HOME DEPOT #4411 OGDEN UT	12.74
07-19	07-16	24231681198091013125637	HARBOR FREIGHT TOOLS 44 OGDEN UT	14.99
07-19	07-15	24767901197991803191084	5349 ROYAL 801-6216730 UT	86.06
07-19	07-15	24943011197010181010819	THE HOME DEPOT #4411 OGDEN UT	41.94
07-21	07-19	24943011201010181180723	THE HOME DEPOT #4411 OGDEN UT	9.97
07-22	07-21	24692161203100410790659	LOWES #02858* OGDEN UT	445.50
07-22	07-21	24943001203400500000042	RSD - OGDEN#21 OGDEN UT	28.80
07-23	07-22	24240521204081054162465	MOUNTAIN CONTRACTORS FARR WEST UT	119.00
07-23	07-21	24943011203010181257586	THE HOME DEPOT #4411 OGDEN UT	24.97

Department: 00000 Total: \$13,432.47  
Division: 04161 Total: \$13,432.47

<b>ANDREA L BEADLES</b> XXXX-XXXX-XXXX-8266	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$888.24	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$888.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24692161181100533371045	CENTURYLINK/SPEEDPAY 800-244-1111 LA	46.92
07-05	07-04	24011341185000040685523	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
07-05	07-03	24692161185100862154018	CENTURYLINK/SPEEDPAY 800-244-1111 LA	46.92
07-05	07-01	24906411182124923906012	NAHRO 202-5807200 DC	189.42
07-08	07-02	24137461188500862775437	OFFICE DEPOT #1080 DENVER CO	226.54
07-12	07-09	24492151190852791542871	UNITED PEST 801-784-7211 UT	225.00
07-14	07-13	24692161194100899047754	SPRINT *WIRELESS 800-639-6111 KS	27.36
07-21	07-20	24137461202001230926861	USPS PO 4964940221 OGDEN UT	110.00

Department: 00000 Total: \$888.24  
Division: 04165 Total: \$888.24



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

<b>HALEY VAN VLACK</b> XXXX-XXXX-XXXX-0387	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$458.04	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$458.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24692161188100611073128	AMZN MKTP US*295KH10G2 AMZN.COM/BILL WA	135.20
07-09	07-08	24692161189100148250578	AMZN MKTP US*293KU7P72 AMZN.COM/BILL WA	49.28
07-12	07-09	24692161191100354203416	AMZN MKTP US*298B77D60 AMZN.COM/BILL WA	13.68
07-13	07-12	24692161194100397242469	AMZN MKTP US*2E2O36371 AMZN.COM/BILL WA	208.93
07-14	07-13	24692161194100789702484	AMZN MKTP US*2E7RJ5JN1 AMZN.COM/BILL WA	8.99
07-14	07-13	24692161194100793515484	AMZN MKTP US*291NH72O2 AMZN.COM/BILL WA	17.48
07-16	07-14	24692161196100121757202	AMZN MKTP US*291VW6IZ2 AMZN.COM/BILL WA	24.48

<b>STEVEN ELLSWORTH</b> XXXX-XXXX-XXXX-0763	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$732.71	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$732.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-22	07-20	24013391202003239386111	WEBER STATE UNIV BOOKSTOR OGDEN UT	13.46
07-22	07-20	24789301202010701192035	FUN EXPRESS 800-2280122 NE	719.25

<b>CLELIA GUINN</b> XXXX-XXXX-XXXX-8858	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,118.30	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,118.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24011341176000040427158	EASY FOOD HANDLERS WWW.EASYFOODH UT	22.00
06-28	06-25	24692161176100967499970	AMZN MKTP US*216ZS8D60 AMZN.COM/BILL WA	94.47
07-02	07-01	24692161183100173238676	AMZN MKTP US*298NH6HP1 AMZN.COM/BILL WA	18.78
07-05	07-01	24427331183710038558778	FRESH MKT E OGDEN UT	83.33
07-05	07-01	24692161183100302794383	AMZN MKTP US*294NQ6ZE0 AMZN.COM/BILL WA	34.50
07-05	07-02	24692161184100045283586	AMZN MKTP US*295PH88E1 AMZN.COM/BILL WA	39.99
07-05	07-02	24692161184100174982099	AMZN MKTP US*296MO1JP0 AMZN.COM/BILL WA	42.76
07-05	07-02	24692161184100307702596	AMZN MKTP US*290UR0422 AMZN.COM/BILL WA	70.97
07-05	07-02	24692161184100319204532	AMZN MKTP US*290U084P2 AMZN.COM/BILL WA	14.95
07-05	07-02	24692161184100389682351	AMZN MKTP US*293I99Q61 AMZN.COM/BILL WA	5.45
07-07	07-06	24692161187100849025610	AMZN MKTP US*2975409S1 AMZN.COM/BILL WA	73.84
07-08	07-06	24692161188100171837789	AMZN MKTP US*299Y53EC2 AMZN.COM/BILL WA	165.14
07-09	07-07	24692161189100870755216	AMZN MKTP US*298JN1112 AMZN.COM/BILL WA	153.98
07-19	07-17	24226381198360078576677	WAL-MART #2921 HARRISVILLE UT	22.80
07-22	07-21	24692161202100144968960	COSTCO DELIVERY 113 800-788-9968 UT	264.36
07-22	07-20	24692161202100716069965	AMZN MKTP US*2E7LL4VVO AMZN.COM/BILL WA	5.99
07-22	07-20	24692161202100726948000	AMZN MKTP US*2E1LG0VIO AMZN.COM/BILL WA	4.99

<b>LYDIA HUNTER</b> XXXX-XXXX-XXXX-8874	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,954.10	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,954.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-12	07-09	24445001191000723553814	DOLLARTREE OGDEN UT	21.00
07-12	07-10	24445001192000716502389	DOLLAR TREE OGDEN UT	16.00
07-15	07-14	24692161195100565779598	BYU CONTINUING ED2 801-4228925 UT	927.00
07-15	07-14	24692161195100565779630	BYU CONTINUING ED2 801-4228925 UT	507.00



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-16	07-15	24943001197898000054765	COSTCO WHSE #0770 SOUTH OGDEN UT	309.80
07-20	07-19	24943001201898000069189	COSTCO WHSE #0770 SOUTH OGDEN UT	68.50
07-23	07-22	24692161204100095850157	AMAZON.COM*2E8E67IH1 AMZN.COM/BILL WA	104.80
Department: 00000 Total:				\$4,263.15
Division: 04174 Total:				\$4,263.15

<b>RYAN COWLEY</b> XXXX-XXXX-XXXX-0823	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$883.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$883.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-02	24692161183100787780790	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	40.03
07-08	07-07	24489931188300584673069	ELECTION CENTER 281-396-4309 TX	509.00
07-12	07-09	24445001191300380813000	HOTEL AMERICAN UT242 TOOELE UT 0530646761 ARRIVAL: 07-08-21	111.44
07-15	07-13	24717051195871952321178	DELTA AIR 0062464238199 DELTA.COM CA COWLEY/RYAN 08-22-21 SLC DL V PHX DL V SLC	116.80
07-16	07-13	24137461196500765677888	OFFICE DEPOT #1079 800-463-3768 TX	17.81
07-19	07-13	24137461197500856249844	OFFICE DEPOT #1080 DENVER CO	2.04
07-22	07-19	24137461202500749475294	OFFICE DEPOT #1080 800-463-3768 CO	46.32
07-26	07-23	24137461204300665169387	OFFICE DEPOT #1080 800-463-3768 CO	40.38
Department: 00000 Total:				\$883.82
Division: 04175 Total:				\$883.82

<b>RICKY V GROVER</b> XXXX-XXXX-XXXX-6394	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$648.52	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$648.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-15	07-14	24492151195854736279580	SQ *THAI CURRY KITC OGDEN UT	38.58
07-15	07-13	24692161196100906036368	THE HOME DEPOT 4411 OGDEN UT	93.69
07-19	07-15	24269751197900017803030	DYLANSDRIVEIN OGDEN UT	36.25
07-23	07-21	24049551203900012057270	ARIZONA PLANNING ASSOCIAT 602-8667188 AZ	480.00

<b>ANN J MORBY</b> XXXX-XXXX-XXXX-9674	<b>CREDITS</b> \$111.52	<b>PURCHASES</b> \$3,506.69	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,395.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24011341176000038761881	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
06-28	06-27	24692161179100084713789	AMZN MKTP US*2104J99L0 AMZN.COM/BILL WA	70.08
06-30	06-29	24943001181898000086641	COSTCO WHSE #0770 SOUTH OGDEN UT	204.40
07-01	06-30	74055231181083006280819	WALMART GROCERY WALMART.COM AR	2.52 CR
07-01	06-29	24000971181925301325792	MADDOX RANCH HOUSE 435-7238545 UT	288.05
07-01	06-30	24055231181083355494008	WALMART GROCERY 800-966-6546 AR	91.34
07-01	06-30	24692161182100462670598	AMZN MKTP US*218X85RV2 AMZN.COM/BILL WA	74.97
07-02	07-01	24055231182083311691480	WALMART GROCERY 800-966-6546 AR	10.00





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-02	24692161184100223977926	AMZN MKTP US*290NO1J80 AMZN.COM/BILL WA	10.60
07-05	07-03	24692161185100962989362	AMZN MKTP US*297369L12 AMZN.COM/BILL WA	14.99
07-09	07-07	24692161189100856737253	SQ *SLC PRINT GOSQ.COM UT	688.00
07-13	07-12	24692161193100062050420	AMZN MKTP US*297IT89D0 AMZN.COM/BILL WA	33.53
07-15	07-14	24431061195083333722637	AMAZON.COM*2E3HL1151 AMZN AMZN.COM/BILL WA	14.24
07-16	07-14	24692161196100152566779	AMZN MKTP US*2933K8IL2 AMZN.COM/BILL WA	34.94
07-16	07-15	24692161196100374374820	AMZN MKTP US*296MH6RF2 AMZN.COM/BILL WA	169.99
07-16	07-15	24692161196100382122864	AMZN MKTP US*2E2O99430 AMZN.COM/BILL WA	179.95
07-16	07-15	24692161196100462257168	AMZN MKTP US*2E6RS54B0 AMZN.COM/BILL WA	38.86
07-16	07-15	24692161197100796033870	AMZN MKTP US*295ML8WW2 AMZN.COM/BILL WA	22.99
07-19	07-16	24692161197100120447937	AMAZON.COM*2E94M1ZR0 AMZN.COM/BILL WA	11.99
07-19	07-18	24692161200100117602168	AMAZON.COM*2E1N288P1 AMZN.COM/BILL WA	7.87
07-20	07-19	24692161200100415340156	AMZN MKTP US*2E4IA4QG1 AMZN.COM/BILL WA	92.71
07-20	07-19	24692161200100434950126	AMZN MKTP US*2E4VP8N72 AMZN.COM/BILL WA	121.28
07-21	07-20	24692161201100415429891	AMZN MKTP US*2E32R8GE0 AMZN.COM/BILL WA	289.80
07-22	07-21	24801971203690307320982	AMERICAN PLANNING ASSOCI 312-786-6398 IL	109.00
07-22	07-21	24801971203690307353520	AMERICAN PLANNING ASSOCI 312-786-6398 IL	109.00
07-23	07-22	74801971204690310043518	AMERICAN PLANNING ASSOCI CHICAGO IL	109.00
07-26	07-25	24011341206000046909435	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
07-26	07-23	24692161204100676690279	AMAZON.COM*2E3BQ7VN2 AMZN.COM/BILL WA	69.15
07-26	07-24	24692161206100742401113	AMAZON.COM*2E4XX05P2 AMZN.COM/BILL WA	34.56
07-26	07-22	24717051204582040749747	AGENT FEE 8900809452414 CHRISTOPHERSO UT GROVER/RICKY.V 0-0-0	26.00
07-26	07-22	24717051204582040880450	AGENT FEE 8900809452415 CHRISTOPHERSO UT GROVER/SIDNEY.A 0-0-0	26.00
07-26	07-22	24717051204872043948358	DELTA AIR 0067631830417 TAYLORSVILLE UT GROVER/SIDNEY.A 08-22-21	116.80
07-26	07-22	24717051204872044053653	DELTA AIR 0067631830416 TAYLORSVILLE UT GROVER/RICKY.V 08-22-21	116.80
			SLC DL V PHX DL V SLC	
			Department: 00000 Total:	\$4,043.69
			Division: 04181 Total:	\$4,043.69

CR

<b>KYLBIE A BOSWELL</b> XXXX-XXXX-XXXX-5118	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$105.16	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$105.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24431061177083736119789	AMAZON.COM*295IJ8311 AMZN AMZN.COM/BILL WA	16.85
07-14	07-13	24692161194100924497289	ZENNI OPTICAL 800-211-2105 CA	40.65
07-16	07-16	24492151197719767081858	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	13.67
07-16	07-16	24492151197719767708526	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	3.96
07-16	07-15	24692161196100583599662	AMZN MKTP US*290RT8RL2 AMZN.COM/BILL WA	5.55
07-19	07-18	24692161199100897641041	AMAZON.COM*2E7IJ4LR2 AMZN.COM/BILL WA	10.99
07-19	07-18	24692161199100915756854	AMAZON.COM*2E3XN8AKO AMZN.COM/BILL WA	13.49
			Department: 00000 Total:	\$105.16
			Division: 04200 Total:	\$105.16

<b>KATHY MONTGOMERY</b> XXXX-XXXX-XXXX-1120	<b>CREDITS</b> \$89.95	<b>PURCHASES</b> \$7,084.06	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$6,994.11
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Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-24	24137461177100337908995	OFFICE DEPOT #1080 800-463-3768 CO	347.54
06-30	06-29	24692161180100199316533	AMZN MKTP US*296O971B1 AMZN.COM/BILL WA	79.87
07-01	06-28	24137461181500735829210	OFFICE DEPOT #1080 800-463-3768 CO	35.70
07-02	06-30	24137461183001254741637	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	249.95
07-05	07-01	24137461184100333248488	OFFICE DEPOT #1080 800-463-3768 CO	105.20
07-05	07-01	24137461184100333248553	OFFICE DEPOT #1080 800-463-3768 CO	293.60
07-05	07-02	24692161183100859212748	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
07-05	07-02	24692161183100859212763	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
07-05	07-02	24692161184100245935126	AMZN MKTP US*296H60FK2 AMZN.COM/BILL WA	301.49
07-05	07-03	24692161184100694481713	LT. GOVERNOR - ONLINE 801-538-1041 UT	40.00
07-06	07-05	24431061186083703147119	AMAZON.COM*291LP7281 AMZN AMZN.COM/BILL WA	183.31
07-07	07-06	24019111187900017876590	OPTIC LOOP COMM 801-7371900 WI	100.00
07-07	07-06	24692161187100611148194	AMZN MKTP US*296DL9TY2 AMZN.COM/BILL WA	358.00
07-09	07-06	24137461189500786633877	OFFICE DEPOT #1080 800-463-3768 CO	88.93
07-09	07-06	24137461189500786633950	OFFICE DEPOT #1080 800-463-3768 CO	31.93
07-09	07-06	24137461189500786634032	OFFICE DEPOT #1080 800-463-3768 CO	5.82
07-09	07-08	24692161190100530247346	AMZN MKTP US*296YX6YM1 AMZN.COM/BILL WA	89.95
07-12	07-11	24431061192083748610578	AMAZON.COM*2E1987ZT1 AMZN AMZN.COM/BILL WA	122.40
07-12	07-09	24692161190100815920724	AMZN MKTP US*293BJ8V22 AMZN.COM/BILL WA	15.99
07-12	07-11	24692161192100604191592	AMZN MKTP US*2E88R3LH1 AMZN.COM/BILL WA	171.90
07-13	07-12	24323041193181500001648	COLLINSON ENTERPRISES 800-6229619 MD	139.50
07-13	07-12	24692161193100049277088	AMAZON.COM*2987P29R0 AMZN.COM/BILL WA	299.98
07-14	07-09	24137461194500732906248	OFFICE DEPOT #1080 DENVER CO	27.60
07-14	07-13	24692161195100137217978	AMZN MKTP US*299CS2W10 AMZN.COM/BILL WA	160.95
07-14	07-13	24692161195100244654477	AMZN MKTP US*293XL9W10 AMZN.COM/BILL WA	46.00
07-15	07-14	24692161195100564539595	AMZN MKTP US*2E09C50F1 AMZN.COM/BILL WA	303.70
07-15	07-14	24692161195100845612593	AMAZON.COM*2E3WE8181 AMZN.COM/BILL WA	19.24
07-15	07-14	24755421195281954717019	OGDEN STAMP COMPANY OGDEN UT	97.40
07-16	07-14	24688071196017030286510	MYPILOTSTORE.COM 480-556-0500 AZ	357.45
07-19	07-16	74692161198100787948726	AMZN MKTP US AMZN.COM/BILL WA	17.99 CR
07-19	07-16	74692161198100861368726	AMZN MKTP US AMZN.COM/BILL WA	17.99 CR
07-19	07-17	74692161198100881442659	AMZN MKTP US AMZN.COM/BILL WA	17.99 CR
07-19	07-17	74692161198100902763349	AMZN MKTP US AMZN.COM/BILL WA	17.99 CR
07-19	07-17	74692161198100955231343	AMZN MKTP US AMZN.COM/BILL WA	17.99 CR
07-19	07-15	24692161197100930889070	IN *AIR SCIENCE 239-4890024 FL	1,035.82
07-21	07-20	24430991201083740038081	CDW GOVT #H106016 800-808-4239 IL	174.81
07-21	07-20	24493981201014000235237	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	599.80
07-23	07-22	24431061204083349096066	AMZN MKTP US*2E0E788R0 AM AMZN.COM/BILL WA	229.45
07-26	07-23	24431061204083740011755	AMAZON.COM*2E91C4YL1 AMZN AMZN.COM/BILL WA	131.84
07-26	07-23	24692161204100439117107	ULINE *SHIP SUPPLIES 800-295-5510 WI	82.79
07-26	07-23	24692161204100576116888	AMZN MKTP US*2E8WN3VP2 AMZN.COM/BILL WA	237.60
07-26	07-24	24692161205100275021974	AMZN MKTP US*2E6X39MQ2 AMZN.COM/BILL WA	328.55

<b>KATHY MURDOCK</b> XXXX-XXXX-XXXX-6558	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$600.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$600.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-12	07-09	24692161190100942057754	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	50.00
07-12	07-09	24692161190100942057762	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	150.00
07-12	07-09	24692161190100942057770	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	50.00
07-12	07-09	24692161190100942057788	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	150.00
07-12	07-09	24692161190100942057796	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	150.00
07-12	07-09	24692161190100942057812	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	50.00

<b>BOWDIE J MALAN</b> XXXX-XXXX-XXXX-3802	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$272.38	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$272.38
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Company Name: WEBER COUNTY
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Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-20	07-19	24427331200730246710192	VALLEY MARKET EDEN UT	214.43										
07-20	07-19	24427331200730248767372	KENT'S MARKET PLAIN PLAIN CITY UT	57.95										
<table border="0" style="width:100%"> <tr> <td><b>KYLEY W SLATER</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-2861</td> <td>\$0.00</td> <td>\$953.09</td> <td>\$0.00</td> <td>\$953.09</td> </tr> </table>					<b>KYLEY W SLATER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-2861	\$0.00	\$953.09	\$0.00	\$953.09
<b>KYLEY W SLATER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-2861	\$0.00	\$953.09	\$0.00	\$953.09										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-12	07-09	24427331190730250342470	KENT'S MARKET PLAIN PLAIN CITY UT	21.98										
07-16	07-15	24692161197100759344207	SQ *BROWN FOX MATERIALS GOSQ.COM UT	300.00										
07-19	07-18	24427331199730244184955	VALLEY MARKET EDEN UT	11.96										
07-19	07-16	24492151197740741536098	SQ *ATTENTION TO DE OGDEN UT	328.80										
07-23	07-21	24943011203010181257685	THE HOME DEPOT #4411 OGDEN UT	40.35										
07-26	07-23	24011341204000048554678	CALTOPO HTTPSCALTOPO. CA	250.00										
<table border="0" style="width:100%"> <tr> <td><b>CORTNEY D RYAN</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-3933</td> <td>\$0.00</td> <td>\$317.00</td> <td>\$0.00</td> <td>\$317.00</td> </tr> </table>					<b>CORTNEY D RYAN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-3933	\$0.00	\$317.00	\$0.00	\$317.00
<b>CORTNEY D RYAN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-3933	\$0.00	\$317.00	\$0.00	\$317.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-28	06-25	24692161177100665108542	SQ *AMERIMEXAUTOGLASS AND OGDEN UT	50.00										
07-05	07-02	24692161183100731447066	APPLE.COM/US 800-676-2775 CA	170.53										
07-05	07-02	24692161183100731627337	APPLE.COM/US 800-676-2775 CA	96.47										
<table border="0" style="width:100%"> <tr> <td><b>KRISTEN C DUTCHER</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-1551</td> <td>\$0.00</td> <td>\$1,527.88</td> <td>\$0.00</td> <td>\$1,527.88</td> </tr> </table>					<b>KRISTEN C DUTCHER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-1551	\$0.00	\$1,527.88	\$0.00	\$1,527.88
<b>KRISTEN C DUTCHER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-1551	\$0.00	\$1,527.88	\$0.00	\$1,527.88										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-28	06-25	24943001177722863497156	HYATT REGENCY PHOENIX 8885884384 AZ 334725778885884384 ARRIVAL: 06-21-21	715.96										
06-30	06-29	24427331180740260546699	HARMONS - ROY ROY UT	100.19										
06-30	06-29	24755421180281808173325	CROWN TROPHY AND AWARDS L OGDEN UT	197.50										
07-02	07-01	24013391182000080287327	APPLE SPICE JUNCTION OGDEN UT	72.94										
07-12	07-07	24717051190581900809969	AGENT FEE 8900809350597 CHRISTOPHERSO UT ROWLEY/CHRISTIE 0-0-0	8.00										
07-14	07-12	24692161194100994134564	STARBUCKS STORE 20002 OGDEN UT	20.00										
07-15	07-14	24755421195291950723804	CROWN TROPHY AND AWARDS L OGDEN UT	345.00										
07-19	07-18	24692161199100935954406	AMZN MKTP US*2E90K6AA0 AMZN.COM/BILL WA	16.29										
07-26	07-23	24717051205582050625042	AGENT FEE 8900809452434 CHRISTOPHERSO UT HANSEN/DARCIE.M 0-0-0	26.00										
07-26	07-23	24717051205582050680427	AGENT FEE 8900809452435 CHRISTOPHERSO UT JACOBSON/KALEE. 0-0-0	26.00										
<table border="0" style="width:100%"> <tr> <td><b>BRIAN D BAGGS</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-0999</td> <td>\$0.00</td> <td>\$2,993.03</td> <td>\$0.00</td> <td>\$2,993.03</td> </tr> </table>					<b>BRIAN D BAGGS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-0999	\$0.00	\$2,993.03	\$0.00	\$2,993.03
<b>BRIAN D BAGGS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-0999	\$0.00	\$2,993.03	\$0.00	\$2,993.03										



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-02	07-01	24512391182900017700019	NORTHWEST FENCE & SUPPL LINDON UT	2,993.03										
<table border="0"> <tr> <td><b>JOSHUA MARIGONI</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-1005</td> <td>\$0.00</td> <td>\$343.48</td> <td>\$0.00</td> <td>\$343.48</td> </tr> </table>					<b>JOSHUA MARIGONI</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-1005	\$0.00	\$343.48	\$0.00	\$343.48
<b>JOSHUA MARIGONI</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-1005	\$0.00	\$343.48	\$0.00	\$343.48										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-29	06-28	24226381180400001074299	SAMSClub #6684 OGDEN UT	117.52										
06-30	06-28	24269791180500570143058	WIMMERS SEWING AND VACUUM LAYTON UT	11.96										
07-16	07-15	24692161196100328556605	AMZN MKTP US*2E9W31400 AMZN.COM/BILL WA	214.00										
<table border="0"> <tr> <td><b>RYAN E ARBON</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-3875</td> <td>\$0.00</td> <td>\$47.94</td> <td>\$0.00</td> <td>\$47.94</td> </tr> </table>					<b>RYAN E ARBON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-3875	\$0.00	\$47.94	\$0.00	\$47.94
<b>RYAN E ARBON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-3875	\$0.00	\$47.94	\$0.00	\$47.94										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-05	07-02	24427331184710035602180	LEE'S MKTPL-NORTH O NORTH OGDEN UT	47.94										
<table border="0"> <tr> <td><b>TERANCE W LAVELY</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-6503</td> <td>\$0.00</td> <td>\$38.20</td> <td>\$0.00</td> <td>\$38.20</td> </tr> </table>					<b>TERANCE W LAVELY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-6503	\$0.00	\$38.20	\$0.00	\$38.20
<b>TERANCE W LAVELY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-6503	\$0.00	\$38.20	\$0.00	\$38.20										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-16	07-15	24445001197400246099499	WM SUPERCENTER #3789 OGDEN UT	38.20										
<table border="0"> <tr> <td><b>MATTHEW D WARD</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-7186</td> <td>\$0.00</td> <td>\$427.89</td> <td>\$0.00</td> <td>\$427.89</td> </tr> </table>					<b>MATTHEW D WARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-7186	\$0.00	\$427.89	\$0.00	\$427.89
<b>MATTHEW D WARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-7186	\$0.00	\$427.89	\$0.00	\$427.89										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-02	07-01	24445001183000732372164	IFA OGDEN OGDEN UT	49.99										
07-05	07-01	24717051183171833772333	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	199.99										
07-05	07-01	24943011183010181220117	THE HOME DEPOT #4411 OGDEN UT	15.92										
07-23	07-21	24445001203200089338042	LITTLE CAESARS 056 801-268-3400 UT	161.99										
<table border="0"> <tr> <td><b>BRENT C BUTLER</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-5479</td> <td>\$625.00</td> <td>\$3,629.46</td> <td>\$0.00</td> <td>\$3,004.46</td> </tr> </table>					<b>BRENT C BUTLER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5479	\$625.00	\$3,629.46	\$0.00	\$3,004.46
<b>BRENT C BUTLER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5479	\$625.00	\$3,629.46	\$0.00	\$3,004.46										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-28	06-26	24692161177100853672721	UT SEARCH AND RESCUE C 801-618-7675 UT	300.00										
06-28	06-25	24943011177010181188080	THE HOME DEPOT #4411 OGDEN UT	39.96										
07-12	07-09	74692161190100094794001	UT SEARCH AND RESCUE C 801-618-7675 UT	300.00 CR										
07-16	07-15	24492151196852091393995	PAYPAL *PUBLICGRANT 402-935-7733 IL	179.50										



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-19	07-16	24492151197854741890221	SQ *NATIONAL INSTIT 415-375-3176 UT	2,340.00
07-21	07-20	24431061202207875900027	LAW ENFORCEMENT SEMINARS 972-414-0055 TX	770.00
07-23	07-22	24011341204000017352930	LLRMI HTTPSWWW.LLRM IN	325.00 CR

<b>HANNAH B GARD</b> XXXX-XXXX-XXXX-5097	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,484.60	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,484.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24692161176100363009340	AMZN MKTP US*292962LN1 AMZN.COM/BILL WA	24.99
06-28	06-26	24692161177100014146714	AMZN MKTP US*216H348K2 AMZN.COM/BILL WA	149.99
06-28	06-27	24692161179100053061004	AMZN MKTP US*298HZ0JF1 AMZN.COM/BILL WA	324.96
07-01	06-30	24692161182100437488225	AMZN MKTP US*290108FP0 AMZN.COM/BILL WA	890.00
07-05	07-02	24431061183083709789735	AMAZON.COM*2970U8JU0 AMZN AMZN.COM/BILL WA	24.80
07-07	07-06	24692161188100131516663	AMZN MKTP US*292EN99X1 AMZN.COM/BILL WA	869.97
07-12	07-10	24431061191083304091008	AMAZON.COM*290AT1BG2 AMZN AMZN.COM/BILL WA	139.90
07-12	07-09	24692161190100107569486	AMZN MKTP US*290363630 AMZN.COM/BILL WA	23.00
07-20	07-18	24692161200100287224439	AMZN MKTP US*2E19H8N02 AMZN.COM/BILL WA	36.99

<b>JULIE STODDARD</b> XXXX-XXXX-XXXX-4222	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$959.12	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$959.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24431061177286232900319	TAYLOR & FRANCIS 561-361-6000 FL	280.14
06-28	06-25	24692161177100553860873	AMZN MKTP US*298X01LR1 AMZN.COM/BILL WA	579.98
06-28	06-27	24692161179100083501722	AMAZON.COM*296572TX1 AMZN.COM/BILL WA	99.00

<b>NEALY W ADAMS</b> XXXX-XXXX-XXXX-4035	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$310.08	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$310.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-02	24000971183934201083764	THE UPS STORE 7225 801-6151170 UT	35.08
07-07	07-06	24492151187740723266070	SQ *ATTENTION TO DE OGDEN UT	125.00
07-07	07-06	24492151187854218554294	SQ *ATTENTION TO DE OGDEN UT	150.00

<b>JAMES BRIEL</b> XXXX-XXXX-XXXX-1787	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$11.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$11.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-19	07-16	24137461198001255325722	USPS PO 4964950222 OGDEN UT	11.80



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**NEW ACTIVITY**

**LISA FRAZIER**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3353              \$0.00                      \$681.05                      \$0.00                      \$681.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24765011181207129016063	UTA 801-743-3882 UT	400.00
07-08	07-07	24445001189400133936878	WM SUPERCENTER #3789 OGDEN UT	45.06
07-20	07-19	24003411200900016340817	BRASS LAMP BISTRO UTAH HUNTSVILLE UT	95.34
07-20	07-19	24269791201000913051857	OGDEN VALLEY PIZZA EDEN UT	64.00
07-20	07-19	24445001200300381023954	SMITHS FOOD #4131 OGDEN UT	76.65

**FREDRICK D JACKSON**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6592              \$1,625.00                      \$26.94                      \$0.00                      \$1,598.06 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24011341195000003360534	LLRMI HTTPSWWW.LLRM IN	325.00 CR
07-14	07-13	24011341195000003433992	LLRMI HTTPSWWW.LLRM IN	325.00 CR
07-21	07-19	24943011201010181179790	THE HOME DEPOT #4411 OGDEN UT	26.94
07-23	07-22	24011341204000016962614	LLRMI HTTPSWWW.LLRM IN	325.00 CR
07-23	07-22	24011341204000017173823	LLRMI HTTPSWWW.LLRM IN	650.00 CR

**COLBY RYAN**                              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3956              \$0.00                      \$49.00                      \$0.00                      \$49.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24427331176740265162191	HARMONS - ROY ROY UT	49.00

**PAUL J BABINSKY**                              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6254              \$590.00                      \$2,296.00                      \$0.00                      \$1,706.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24231681190200298649306	WICKLANDER ZULAWSKI ASSO 630-852-6800 IL	495.00
07-09	07-08	24692161189100382912388	SQ *BBS NARCOTICS ENFORCE ALBUQUERQUE NM	255.00
07-16	07-15	24011341196000042534056	BLUE TO GOLD, LLC HTTPSWWW.BLUE WA	1,196.00
07-19	07-16	24493981197200693000014	MARIN CONSULTING ASSOCIA 209-333-8028 CA	350.00
07-23	07-22	74692161203100641140745	WPY*COVERT MEDIA CONSULTI 855-469-3729 TX	295.00 CR
07-23	07-22	74692161203100641140752	WPY*COVERT MEDIA CONSULTI 855-469-3729 TX	295.00 CR

**TYLER M GREENHALGH**                              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0586              \$47.98                      \$107.73                      \$0.00                      \$59.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24226381177400007575302	WAL-MART #3789 OGDEN UT	25.77
07-01	06-30	74275391181900012927701	RAYALLEN.COM JJDOG.COM 719-3800404 CO	47.98 CR
07-01	06-30	24055231182400481001078	C-A-L RANCH STORES #09 FARR WEST UT	59.99



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	24164071193091007987810	TARGET 00017533 RIVERDALE UT	21.97

<b>MARK R HORTON</b> XXXX-XXXX-XXXX-5918	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$469.83	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$469.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24137461178001128649880	AUTOZONE # 3761 NORTH OGDEN UT	19.96
06-28	06-26	24137461178300585107410	AUTOZONE #0860 OGDEN UT	19.96
07-05	07-01	24498131183030057521518	DIVE UTAH OGDEN OGDEN UT	45.00
07-12	07-11	24137461192500695691631	TST* JEREMIAH S RESTAURAN OGDEN UT	148.74
07-12	07-08	24427331190710032442780	LEE'S MKTPL-NORTH O NORTH OGDEN UT	147.47
07-22	07-21	24431061203286530500017	INNOVATIVE UAS 480-427-9959 AZ	58.25
07-26	07-24	24427331206710032911083	LEE'S MKTPL-NORTH O NORTH OGDEN UT	30.45

<b>JULIE STODDARD</b> XXXX-XXXX-XXXX-9511	<b>CREDITS</b> \$3,328.48	<b>PURCHASES</b> \$1,090.76	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,237.72 CR
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-29	74798261182083305649589	AMAZON.COM*214JL7W10 AMZN AMZN.COM/BILL WA	33.00
07-09	06-03	24210731154200488301439	APA.ORG*BOOKS*VIDEO*CE 202-336-5500 DC	199.90 CR
07-09	06-26	24431061177286232900319	TAYLOR & FRANCIS 561-361-6000 FL	280.14 CR
07-09	05-27	24492151147715220051877	JONES & BARTLETT LEARNING 800-832-0034 MA	355.42 CR
07-09	06-09	24492151160745385853116	JONES & BARTLETT LEARNING 800-832-0034 MA	390.97 CR
07-09	06-11	24492151162745566042081	JONES & BARTLETT LEARNING 800-832-0034 MA	502.01 CR
07-09	06-17	24492151168715112491326	JONES & BARTLETT LEARNING 800-832-0034 MA	533.15 CR
07-09	06-25	24492151176713851365538	JONES & BARTLETT LEARNING 800-832-0034 MA	426.53 CR
07-09	05-28	24692161148100944285448	UPTODATE INC 866-397-3433 OH	326.80 CR
07-09	06-24	24906411175124276350940	TECHSTREET LLC 734-6999277 DE	313.56 CR
07-15	07-14	24492151195715634544906	OPTICSPLANET, INC. 847-513-6201 IL	25.74
07-19	07-18	24692161199100792162077	AMZN MKTP US*2E3O96LE2 AMZN.COM/BILL WA	54.88
07-19	07-17	24943011199010192437967	HOMEDEPOT.COM 800-430-3376 GA	387.00
07-20	07-19	24910591200083707165610	EFILECABINET INC 877-574-5505 UT	556.26
07-22	07-21	24692161202100951654182	AMZN MKTP US*2E37Z1731 AMZN.COM/BILL WA	33.88

Department: 00000 Total:	\$20,414.91
Division: 04211 Total:	\$20,414.91

<b>SANDRA GROGAN</b> XXXX-XXXX-XXXX-7333	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$139.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$139.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-15	07-14	24692161195100727383289	INTERNATIONAL ASSOCIAT 609-570-9062 NJ	40.00
07-15	07-14	24692161195100727383297	INTERNATIONAL ASSOCIAT 609-570-9062 NJ	99.00

Department: 00000 Total:	\$139.00
Division: 04213 Total:	\$139.00



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**NEW ACTIVITY**

**GLENN VALDEZ**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2029              \$0.00                      \$35.29                      \$0.00                      \$35.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24427331188730247918204	KENT'S MARKET PLAIN PLAIN CITY UT	13.37
07-23	07-22	24692161204100160014887	LOWES #02858* OGDEN UT	21.92
Department: 00000 Total:				\$35.29
Division: 04220 Total:				\$35.29

**KELLY STOFFERS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1056              \$325.00                      \$704.94                      \$0.00                      \$379.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24011341176000027646283	LLRMI HTTPSWWW.LLRM IN	325.00
06-30	06-29	24269791181000971757076	JIMMY JOHNS 1425 801-409-9880 UT	54.94
07-19	07-16	24011341197000048798548	LLRMI HTTPSWWW.LLRM IN	325.00
07-23	07-22	24011341204000016900689	LLRMI HTTPSWWW.LLRM IN	325.00 CR
Department: 00000 Total:				\$379.94
Division: 04231 Total:				\$379.94

**STANLEY C BERNICHE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3448              \$0.00                      \$280.00                      \$0.00                      \$280.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	24692161194100492774531	WPY*UTAH CHAPTER IAEI 855-469-3729 UT	280.00
Department: 00000 Total:				\$280.00
Division: 04241 Total:				\$280.00

**STEPHANIE R VALADEZ**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2161              \$0.00                      \$463.25                      \$0.00                      \$463.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24445001181400137252353	WM SUPERCENTER #2921 HARRISVILLE UT	23.88
07-07	07-06	24445001187300402215305	FSP*DUBS SCRUBS - RIVERDA RIVERDALE UT	58.35
07-14	07-13	24692161194100105541129	AMZN MKTP US*296C04WA0 AMZN.COM/BILL WA	168.77
07-16	07-15	24445001197400246121822	WM SUPERCENTER #2921 HARRISVILLE UT	11.76
07-16	07-15	24445001197400246121905	WM SUPERCENTER #2921 HARRISVILLE UT	31.72
07-16	07-15	24692161197100820488637	AMZN MKTP US*2E1TQ4LF0 AMZN.COM/BILL WA	168.77
Department: 00000 Total:				\$463.25
Division: 04254 Total:				\$463.25





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**NEW ACTIVITY**

**M TROY FUIT**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8981                      \$0.00                      \$653.20                      \$0.00                      \$653.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24765011176726960481109	JERRY'S PLUMBING SPECIAL OGDEN UT	39.82
07-01	06-30	24275391181900011600023	DURK'S PLUMBING SUPPLY 801-7734422 UT	23.58
07-01	06-30	24275391181900011600247	DURK'S PLUMBING SUPPLY 801-7734422 UT	8.93
07-02	07-01	24003411182900012015167	SOUTH FORK HARDWARE HARRI 801-3921111 UT	26.06
07-14	07-12	24207851194162700957237	THE GOLFERS GREEN OGDEN UT	145.53
07-14	07-12	24207851194162700957245	THE GOLFERS GREEN OGDEN UT	254.68
07-14	07-13	24610431194004047037004	MOTION INDUSTRIES UT04 205-956-1122 UT	8.87
07-15	07-13	24137461196600229408647	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	20.98
07-16	07-15	24431051197838002385597	O'REILLY AUTO PARTS 3104 OGDEN UT	69.87
07-21	07-20	24755421202122022119708	GRAINGER 877-2022594 IL	38.34
07-21	07-20	24755421202122022122496	GRAINGER 877-2022594 IL	16.54

**MELISSA A FREIGANG**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1972                      \$0.00                      \$62.16                      \$0.00                      \$62.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-12	07-10	24692161191100803054261	UTAH CORPORATIONS REG 801-530-6431 UT	22.00
07-15	07-14	24692161195100703403572	UTAH CORPORATIONS REG 801-530-6431 UT	8.00
07-16	07-15	24011341196000050290211	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
07-21	07-20	24011341201000048086724	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08

**STELLA A MARTINEZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0578                      \$0.00                      \$303.29                      \$0.00                      \$303.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24427331180710031642846	MACEYS OGDEN OGDEN UT	3.29
07-01	06-30	24559301181900018810811	NATIONAL ASSOCIATION OF L 920-5605644 WI	300.00

**MICHELA HARRIS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2324                      \$0.00                      \$271.99                      \$0.00                      \$271.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-12	07-10	24226381192091002006285	WAL-MART #1708 RIVERDALE UT	30.05
07-13	07-12	24072801193091007278013	JOANN STORES #2107 RIVERDALE UT	19.99
07-13	07-11	24692161193100071353666	MICHAELS STORES 2866 RIVERDALE UT	46.32
07-14	07-12	24003411194900013426880	ZURCHERS- SITE 114 - RIVE OGDEN UT	38.65
07-14	07-12	24164071194105003078876	STAPLES 00107037 OGDEN UT	136.98

**JESSICA L HOWELL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4517                      \$47.76                      \$5,843.86                      \$0.00                      \$5,796.10



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24275391176900013100011	RIVERPRINT 801-6217127 UT	152.00
06-28	06-25	24275391176900013100029	RIVERPRINT 801-6217127 UT	37.24
07-08	07-07	74492151188717003913088	BLANK SHIRTS, INC. 8003326576 NV	47.76 CR
07-08	07-07	24692161189100714342635	AMZN MKTP US*298QZ05X0 AMZN.COM/BILL WA	1,679.90
07-08	07-07	24717051189641890240659	MCKESSON MEDICAL SURGICAL 800-2341464 VA	96.22
07-09	07-08	24492151189745080179194	EB HANDS-ON RETAIL FO 801-413-7200 CA	425.50
07-12	07-10	24692161191100527611867	SIMMONS BUILDING 801-593-2500 UT	528.00
07-15	07-13	24692161195100354563005	IN *BENNETT'S GLASS 801-6218881 UT	1,200.00
07-19	07-18	24431061200083732809319	AMAZON.COM*2E2C43QA1 AMZN AMZN.COM/BILL WA	23.97
07-19	07-16	24492151197713830365166	EB UTAH PUBLIC INFORM 801-413-7200 CA	250.00
07-19	07-16	24492161197000011753272	SALT LAKETRIEB WWW.SLTRIB.CO UT	150.00
07-19	07-17	24692161199100225038043	AMZN MKTP US*2E6HL8JR0 AMZN.COM/BILL WA	57.81
07-20	07-19	24275391200900014130702	LS2 HELMETS 630-5208700 IL	1,004.83
07-21	07-19	24692161201100049127705	AMZN MKTP US*2E5G85P90 AMZN.COM/BILL WA	21.21
07-23	07-21	24388941203630171577675	SAFE KIDS WORLDWIDE 202-6620600 DC	55.00
07-23	07-21	24692161203100550090225	AMZN MKTP US*2E86O4HJ0 AMZN.COM/BILL WA	27.57
07-23	07-22	24692161204100139642057	AMZN MKTP US*2E8975880 AMZN.COM/BILL WA	15.99
07-26	07-25	24692161206100101390816	AMZN MKTP US*2P7ZX8401 AMZN.COM/BILL WA	4.39
07-26	07-25	24692161206100108110118	AMZN MKTP US*2E6EY42T0 AMZN.COM/BILL WA	114.23

<b>NICOLE E MAW</b> XXXX-XXXX-XXXX-8253	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,178.01	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,178.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24789301181926601576867	APSP 703-8380083 VA	30.01
07-20	07-18	24692161200100539514751	APPLE STORE #R599 FARMINGTON UT	1,899.00
07-20	07-18	24692161200100539514769	APPLE STORE #R599 FARMINGTON UT	249.00

<b>WEBERMORGAN HEALTHDEPT</b> XXXX-XXXX-XXXX-4902	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7,181.72	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,181.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24692161179100327953549	MAILCHIMP *MISC MAILCHIMP.COM GA	311.03
06-30	06-29	24226381181400006184704	WAL-MART #3789 OGDEN UT	71.04
07-02	07-01	24011341182000043978084	LYFT *CANCEL FEE LYFT.COM CA	10.00
07-08	07-07	24692161189100703644587	AMZN MKTP US*299XA2IH1 AMZN.COM/BILL WA	839.95
07-09	07-08	24717051189271894808051	WATER - COFFEE DELIVERY 800-4928377 GA	41.01
07-09	07-08	24943001190898000052154	COSTCO WHSE #0770 SOUTH OGDEN UT	40.96
07-12	07-09	24717051190271908134889	WATER - COFFEE DELIVERY 800-4928377 GA	4.95
07-12	07-09	24717051190271908134897	WATER - COFFEE DELIVERY 800-4928377 GA	296.97
07-15	07-14	24072801195091005496011	JOANN STORES #2107 RIVERDALE UT	23.98
07-15	07-14	24692161195100646356879	SPRINT *WIRELESS 800-639-6111 KS	379.90
07-16	07-15	24755421196281968007802	OGDEN STAMP COMPANY OGDEN UT	46.30
07-19	07-16	24011341197000059436426	LYFT *RIDE FRI 2PM LYFT.COM CA	15.90
07-19	07-17	24011341198000005006124	LYFT *RIDE FRI 5PM LYFT.COM CA	15.74
07-19	07-15	24137461198200172726653	OFFICE DEPOT #1080 800-463-3768 CO	69.66
07-19	07-15	24137461198200172726737	OFFICE DEPOT #1080 800-463-3768 CO	14.24
07-19	07-15	24137461198200172726810	OFFICE DEPOT #1080 800-463-3768 CO	67.31
07-19	07-16	24137461199100665214358	OFFICE DEPOT #1080 800-463-3768 CO	52.26
07-19	07-17	24692161198100988388750	APPLE.COM/US 800-676-2775 CA	299.99
07-19	07-18	24692161199100732414901	APPLE.COM/US 800-676-2775 CA	249.95
07-19	07-18	24692161199100732415015	APPLE.COM/US 800-676-2775 CA	129.00
07-19	07-18	24692161199100732415114	APPLE.COM/US 800-676-2775 CA	129.90
07-19	07-18	24692161199100732415197	APPLE.COM/US 800-676-2775 CA	79.00



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
07-19	07-18	24692161199100732415304	APPLE.COM/US 800-676-2775 CA	69.95
07-19	07-18	24692161199100732415478	APPLE.COM/US 800-676-2775 CA	349.00
07-19	07-16	24943001197700886539085	WASTE MGMT WM EZPAY 866-834-2080 TX	1,390.84
07-20	07-19	24431061200083335103946	AMZN MKTP US*2E9P050C0 AM AMZN.COM/BILL WA	352.00
07-20	07-19	24692161200100472420818	AMZN MKTP US*2E7267NT2 AMZN.COM/BILL WA	352.00
07-20	07-19	24943001200700897188158	WASTE MGMT WM EZPAY 866-834-2080 TX	618.75
07-21	07-15	24137461201500740423880	OFFICEMAX/DEPOT 6459 OGDEN UT	8.90
07-21	07-15	24137461201500740423963	OFFICE DEPOT #1080 DENVER CO	9.38
07-23	07-21	24692161203100515916050	MAILCHIMP *MISC MAILCHIMP.COM GA	311.03
07-26	07-23	24493981204083010295181	AT&T*BILL PAYMENT 800-331-0500 TX	530.83
Department: 00000 Total:				\$16,446.47
Division: 04312 Total:				\$16,446.47

<b>JOE W HADLEY</b> XXXX-XXXX-XXXX-6860	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$143.48	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$143.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24013391194002053126389	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	17.08
07-15	07-14	24493981196612000091232	INDUSTRIAL SUPPLY SALT LAKE CIT UT	98.50
07-22	07-21	24692161202100142849030	AMZN MKTP US*2E34Z70C2 AMZN.COM/BILL WA	27.90

<b>TRAVIS KUNZ</b> XXXX-XXXX-XXXX-1544	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$78.48	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$78.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24493981190612000088747	INDUSTRIAL SUPPLY SALT LAKE CIT UT	78.48
Department: 00000 Total:				\$221.96
Division: 04411 Total:				\$221.96

<b>RONALD J BROWN</b> XXXX-XXXX-XXXX-4048	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,008.48	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,008.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24801971180762865579585	FLEETPRIDE888 801-731-8199 UT	480.11
07-08	07-06	24692161188100606696800	THE HOME DEPOT 8583 LAYTON UT	281.25
07-16	07-14	24692161197100709581296	THE HOME DEPOT 4411 OGDEN UT	247.12

<b>KEVIN R STICKLER</b> XXXX-XXXX-XXXX-9869	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$669.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$669.46
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Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24801971179762135383159	FLEETPRIDE888 WEST HAVEN UT	159.13
07-07	07-06	24801971187762979346130	FLEETPRIDE888 801-731-8199 UT	62.27
07-09	07-07	24431051189838007826009	NAPA STORE 3820020 OGDEN UT	290.60
07-14	07-13	24801971194762469488070	FLEETPRIDE888 WEST HAVEN UT	7.24
07-15	07-13	24431051195838000686840	NAPA STORE 3820020 OGDEN UT	36.98
07-23	07-21	24137461203200153266201	AUTOZONE #0860 OGDEN UT	113.24

<b>KEVIN L THORSTED</b> XXXX-XXXX-XXXX-3867	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$159.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$159.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24906411176124380272864	BLT*XL FEET 651 797 6000 651-7976000 MN	159.98

<b>SONYA S DODGEN</b> XXXX-XXXX-XXXX-7155	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,552.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,552.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24692161178100840041203	AMAZON.COM*213Z73DO2 AMZN.COM/BILL WA	63.96
06-29	06-28	24445001180400136198343	WM SUPERCENTER #3789 OGDEN UT	14.12
06-29	06-27	24692161179100235976095	AMAZON.COM*292RB2TE1 AMZN.COM/BILL WA	57.00
07-01	06-29	24692161181100735522049	SQ *ROCKY MOUNTAIN BURGER OGDEN UT	359.64
07-01	06-29	24692161181100775466008	AMZN MKTP US*214N21UV2 AMZN.COM/BILL WA	124.95
07-09	07-08	24137461190001273920742	USPS KIOSK 4964969552 OGDEN UT	49.50
07-09	07-08	24137461190001273920825	USPS KIOSK 4964969552 OGDEN UT	16.50
07-12	07-09	24226381191400008935721	WAL-MART #3789 OGDEN UT	21.52
07-12	07-09	24692161190100100782458	AMZN MKTP US*2E3WI3ON1 AMZN.COM/BILL WA	45.95
07-12	07-11	24692161192100577551749	AMZN MKTP US*2E74G9LX1 AMZN.COM/BILL WA	10.98
07-12	07-10	24943011192010192684755	HOMEDEPOT.COM 800-430-3376 GA	289.48
07-14	07-13	24431061194083339585393	AMAZON.COM*2919F27Z2 AMZN AMZN.COM/BILL WA	34.99
07-16	07-15	24692161197100704766868	AMZN MKTP US*294EO9RN2 AMZN.COM/BILL WA	36.17
07-19	07-16	24445001198400259360936	WM SUPERCENTER #3789 OGDEN UT	14.19
07-22	07-21	24692161202100238707522	AMZN MKTP US*2E8B031X2 AMZN.COM/BILL WA	65.95
07-22	07-21	24692161203100326225568	AMZN MKTP US*2E41H59S1 AMZN.COM/BILL WA	33.48
07-23	07-22	24692161203100890099696	AMZN MKTP US*2E2LH3G72 AMZN.COM/BILL WA	24.98
07-23	07-22	24692161203100891191716	AMAZON.COM*2E5LH6G72 AMZN.COM/BILL WA	32.76
07-23	07-22	24692161203100896853781	AMZN MKTP US*2E9BM0BV0 AMZN.COM/BILL WA	37.62
07-23	07-22	24692161204100068573182	AMAZON.COM*2E9JH2B00 AMZN.COM/BILL WA	131.45
07-23	07-22	24692161204100072895415	AMZN MKTP US*2E5XK4BQ0 AMZN.COM/BILL WA	76.77
07-26	07-25	24226381207091002710756	WAL-MART #1708 RIVERDALE UT	10.85

<b>WENDIE S GLASS</b> XXXX-XXXX-XXXX-6012	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$270.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$270.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-12	07-10	24055231191083712230408	WALMART.COM AV 800-966-6546 AR	87.88
07-19	07-17	24692161199100425999366	WALMART.COM AX 800-966-6546 AR	33.87
07-22	07-21	24055231203083747489298	WALMART.COM AV 800-966-6546 AR	149.17



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

<b>CALEB T MORRISS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1691	\$0.00	\$2,209.09	\$0.00	\$2,209.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24692161178100781643496	AMZN MKTP US*210BL29Q0 AMZN.COM/BILL WA	51.98
07-01	06-30	24493981182612000085834	INDUSTRIAL SUPPLY 801-484-8644 UT	652.80
07-01	06-30	24717051181171816935347	CINTAS CORP 972-9967900 OH	115.29
07-01	06-30	24717051181171816935354	CINTAS CORP 972-9967900 OH	205.20
07-07	07-06	24493981188612000087313	INDUSTRIAL SUPPLY 801-484-8644 UT	28.01
07-08	07-07	24137461189600174071431	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	174.49
07-12	07-09	24493981191612000089280	INDUSTRIAL SUPPLY 801-484-8644 UT	329.56
07-12	07-09	24493981191612000089298	INDUSTRIAL SUPPLY 801-484-8644 UT	68.41
07-12	07-09	24761971191091116000059	PRAXAIR DIST INC 70232 8016216200 UT	174.00
07-12	07-09	24767901192966603799075	5353 CED 801-6216560 UT	161.23
07-22	07-21	24755421203642030397219	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	248.12

<b>MICHAEL J WEINBERGER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1741	\$0.00	\$1,673.93	\$0.00	\$1,673.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24445001178400147894462	WM SUPERCENTER #3789 OGDEN UT	28.75
07-01	06-30	24055221182091490000069	BELL JANITORIAL SUPPLY 801-975-7166 UT	122.73
07-01	06-30	24055221182091490000077	BELL JANITORIAL SUPPLY 801-975-7166 UT	44.00
07-01	06-30	24226381182400004364059	WAL-MART #3789 OGDEN UT	20.00
07-01	06-30	24445001182400137770536	WM SUPERCENTER #3789 OGDEN UT	82.35
07-07	07-06	24226381188400003723424	WAL-MART #3789 OGDEN UT	73.68
07-07	07-06	24226381188400006150740	WAL-MART #3789 OGDEN UT	24.00
07-07	07-06	24445001188400135895578	WM SUPERCENTER #3789 OGDEN UT	71.76
07-08	07-07	24231681189091036769073	HARBOR FREIGHT TOOLS 44 OGDEN UT	26.97
07-09	07-07	24137461189200153852792	AUTOZONE #0860 OGDEN UT	46.16
07-09	07-08	24226381190400005925056	WAL-MART #3789 OGDEN UT	24.00
07-12	07-09	24269791191500735061937	YOUNG POWERSPORTS OF OGDE OGDEN UT	59.78
07-12	07-08	24943011190010181063393	THE HOME DEPOT #4411 OGDEN UT	72.70
07-14	07-13	24493981195612000090219	INDUSTRIAL SUPPLY 801-484-8644 UT	43.56
07-14	07-13	24692161195100225494380	SQ *A-1 KEY SERVICE INC. OGDEN UT	5.50
07-15	07-14	24445001196400244785017	WM SUPERCENTER #3789 OGDEN UT	28.00
07-15	07-14	24445001196400244785199	WM SUPERCENTER #3789 OGDEN UT	83.72
07-15	07-14	24445001196400244785272	WM SUPERCENTER #3789 OGDEN UT	24.90
07-16	07-15	24692161196100475166281	EVCO HOUSE OF HOSE 724-213-1152 PA	68.56
07-19	07-17	24231681199091026273654	HARBOR FREIGHT TOOLS 44 OGDEN UT	85.98
07-19	07-15	24431051197838001738325	NAPA STORE 3820020 OGDEN UT	15.87
07-19	07-17	24431051199838002599252	NAPA STORE 3820020 OGDEN UT	42.34
07-19	07-16	24445001197300413932706	CODALE ELECTRIC-OGDEN 801-924-6101 UT	3.80
07-19	07-16	24445001198400259391964	WM SUPERCENTER #3789 OGDEN UT	32.00
07-19	07-15	24943011197010181007435	THE HOME DEPOT #4411 OGDEN UT	75.39
07-19	07-16	24943011198010195246630	THE HOME DEPOT #4411 OGDEN UT	51.74
07-19	07-17	24943011199010202758816	THE HOME DEPOT #4411 OGDEN UT	50.16
07-21	07-20	24226381202400006730725	WAL-MART #3789 OGDEN UT	11.64
07-22	07-20	24100851202900012821007	UNIVERSAL RENT-ALL 801-8257347 UT	141.45
07-22	07-21	24445001202300391951259	SMITHS FOOD #4030 OGDEN UT	51.77
07-22	07-21	24445001202300391951333	SMITHS FOOD #4030 OGDEN UT	41.67
07-22	07-21	24445001202300391951416	SMITHS FOOD #4131 OGDEN UT	15.40
07-23	07-22	24055221204091495000142	BELL JANITORIAL SUPPLY 801-975-7166 UT	12.60
07-23	07-22	24226381204400002850053	WAL-MART #3789 OGDEN UT	34.00
07-23	07-22	24801971203762329607629	FLEETPRIDE888 WEST HAVEN UT	57.00



Company Name: WEBER COUNTY
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Statement Date: 07-26-2021

**NEW ACTIVITY**

**ERIC D THORSTED**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2103                      \$0.00                      \$503.76                      \$0.00                      \$503.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24055231180400487001637	C-A-L RANCH STORES #09 FARR WEST UT	18.97
07-02	07-01	24692161182100673937539	KELLERTRASS-OGDEN SALE 801-392-9516 UT	145.37
07-05	07-02	24055231184400485001254	C-A-L RANCH STORES #09 FARR WEST UT	39.77
07-08	07-07	24055231189400485000780	C-A-L RANCH STORES #09 FARR WEST UT	10.99
07-12	07-11	24055231193400483000273	C-A-L RANCH STORES #09 FARR WEST UT	10.99
07-16	07-15	24055231197400481000867	C-A-L RANCH STORES #09 FARR WEST UT	136.91
07-19	07-17	24692161198100107046636	EVCO HOUSE OF HOSE 724-213-1152 PA	99.82
07-21	07-20	24055231202400481000811	C-A-L RANCH STORES #09 FARR WEST UT	40.94

Department: 00000 Total: \$8,048.43  
 Division: 04421 Total: \$8,048.43

**ROBERT G TYLER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8183                      \$0.00                      \$1,105.49                      \$0.00                      \$1,105.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24251381178030107412341	SUNSET KUBOTA OGDEN UT	102.30
06-30	06-29	24055221181286488900137	CORNWELL TOOLS HOOPER UT	15.95
07-08	07-06	24269791188500645283212	GOLDEN SPIKE HARLEY-DA OGDEN UT	309.34
07-16	07-14	24251381196030050545350	SUNSET KUBOTA OGDEN UT	652.40
07-20	07-19	24435651201081760658841	HAJOCA DECKER PLMBG #58 OGDEN UT	25.50

Department: 00000 Total: \$1,105.49  
 Division: 04441 Total: \$1,105.49

**TAMMY FOLKMAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6936                      \$0.00                      \$2,058.52                      \$0.00                      \$2,058.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24436541181011584600287	GSM, LLC 972-6068866 TX	792.30
06-30	06-29	24492151180854708370083	SQ *5TH DIMENSIONAL OGDEN UT	604.80
07-08	07-07	2401134118900000653087	SAKARI HTTPSSAKARI.I CA	40.00
07-16	07-15	24493981197612000091587	INDUSTRIAL SUPPLY 801-484-8644 UT	51.44
07-19	07-17	24011341198000044830963	SAKARI HTTPSSAKARI.I CA	4.00
07-19	07-16	24692161198100529508809	AMZN MKTP US*2E0PM1CM2 AMZN.COM/BILL WA	63.98
07-21	07-20	24011341201000036227942	SAKARI HTTPSSAKARI.I CA	40.00
07-21	07-20	24492151201854748551085	SQ *ALL IN STITCHES OGDEN UT	462.00

**ZARIC SWANDER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2796                      \$0.90                      \$1,955.83                      \$0.00                      \$1,954.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24492151179741381887504	SQ *5TH DIMENSIONAL HENDERSON NV	949.67



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24055221181091499000020	BELL JANITORIAL SUPPLY 8019757166 UT	56.37
07-01	06-29	24137461181200153908089	HOBBY-LOBBY #751 RIVERDALE UT	14.17
07-05	07-02	24690511184200188200120	OGDEN LAWN & GARDEN OGDEN UT	13.38
07-07	07-06	74690511188200188200204	OGDEN LAWN & GARDEN OGDEN UT	0.90 CR
07-08	07-06	24786641188014315023479	PROFESSIONAL PLASTICS 714-4466500 CA	25.00
07-13	07-12	24692161194100397591329	LOWES #02858* OGDEN UT	23.88
07-15	07-13	24223691195018010217283	WILSONS PAINT AND FL 801-5441779 UT	475.32
07-15	07-14	24692161196100958793429	LOWES #02858* OGDEN UT	57.96
07-15	07-14	24767901195983202680017	5349 ROYAL 801-6216730 UT	180.72
07-19	07-15	24943011197010181009944	THE HOME DEPOT #4411 OGDEN UT	159.36

<b>MIKE N LUNA</b> XXXX-XXXX-XXXX-2902	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$495.06	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$495.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24013391179004480225007	BRENNAN INDUSTRIES INC 608-2690832 WI	211.94
06-30	06-29	24275391180900014700029	DURK'S PLUMBING SUPPLY 801-7734422 UT	7.28
07-01	06-30	24692161181100265521197	LOWES #02858* OGDEN UT	22.90
07-05	07-01	24164071183105003060919	STAPLES 00107037 OGDEN UT	127.68
07-08	07-06	24688071188017029996376	BUZZBRU WEST HAVEN WEST HAVEN UT	40.00
07-12	07-10	24692161192100218525110	LOWES #02858* OGDEN UT	85.26

<b>JEROMY WISNER</b> XXXX-XXXX-XXXX-2011	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$196.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$196.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24943011178010189156823	THE HOME DEPOT #4411 OGDEN UT	111.88
06-28	06-26	24943011178010189156948	THE HOME DEPOT #4411 OGDEN UT	11.18
07-01	06-30	24231681182091036756721	HARBOR FREIGHT TOOLS 44 OGDEN UT	24.99
07-02	06-30	24692161182100596580507	LOWES #02858* OGDEN UT	26.73
07-12	07-10	24690511192200188200245	OGDEN LAWN & GARDEN OGDEN UT	22.14

<b>JORDAN L HAMBLIN</b> XXXX-XXXX-XXXX-5718	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,658.36	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,658.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24000971179916703610653	NATIONAL BATTERY SALES WEST HAVEN UT	45.23
06-30	06-29	24765011180726540464934	JERRY'S PLUMBING SPECIAL OGDEN UT	254.92
07-01	06-30	24275391181900014800323	DURK'S PLUMBING SUPPLY 801-7734422 UT	147.10
07-02	07-01	24275391182900014900155	DURK'S PLUMBING SUPPLY 801-7734422 UT	115.90
07-05	07-02	24275391183900015000376	DURK'S PLUMBING SUPPLY 801-7734422 UT	77.68
07-09	07-07	24137461190001273940963	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	98.97
07-16	07-15	24692161197100741651537	LOWES #02858* OGDEN UT	264.55
07-19	07-16	24690511198200188200181	OGDEN LAWN & GARDEN OGDEN UT	128.62
07-19	07-16	24692161198100911821448	INTERMOUNTAIN BOBCAT 801-262-0208 UT	292.90
07-21	07-19	24269791201500530399266	ADS MOTORSPORTS OGDEN UT	199.99
07-23	07-22	24765011203726060465512	JERRY'S PLUMBING SPECIAL OGDEN UT	32.50



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

Department: 00000 Total: \$6,363.79  
 Division: 04511 Total: \$6,363.79

**KASSI L BYBEE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5783              \$0.00                      \$445.51                      \$0.00                      \$445.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24760621183470000951001	OLD MILL STORAGE 801-4717137 UT	85.00
07-05	07-02	24137461184001302683459	USPS PO 4964950222 OGDEN UT	55.00
07-14	07-13	24431061195400513001915	CCRI BY UPMA SALT LAKE CIT UT	8.00
07-16	07-15	24755421197731971525447	AROY D THAI CUISINE LLC MARRIOTT SLAT UT	136.24
07-22	07-20	24692161202100749893985	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33
07-26	07-22	24000971204021602040927	GREAT HARVEST BREAD CO OGDEN UT	57.94

**DAVID P FUENTES**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5791              \$0.00                      \$1,031.86                      \$0.00                      \$1,031.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24226381189091001099781	WAL-MART #5234 CLINTON UT	44.27
07-08	07-07	24492151188740220020227	SQ *SAPORI ITALIAN OGDEN UT	185.00
07-12	07-11	24445001192300379508024	SMITHS #4272 WEST POINT UT	26.73
07-14	07-13	24445001195400245064009	WM SUPERCENTER #3789 OGDEN UT	67.82
07-21	07-20	24427331201740260258266	HARMONS - ROY ROY UT	196.05
07-22	07-20	24692161202100033615201	STATE LIQUOR STORE 19 OGDEN UT	11.99
07-26	07-23	24342851204017035932913	RODIZIO GRILL - TROLLEY SALT LAKE CTY UT	500.00

**ANDREW M FURTON**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6863              \$0.00                      \$105.15                      \$0.00                      \$105.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24226381177400004744604	WAL-MART #3789 OGDEN UT	22.00
06-28	06-26	24445001178400147885395	WM SUPERCENTER #3789 OGDEN UT	19.28
07-13	07-12	24445001194400246029440	WM SUPERCENTER #3789 OGDEN UT	11.91
07-23	07-22	24445001203300394074132	SMITHS FOOD #4131 OGDEN UT	12.00
07-23	07-22	24943001204898000020171	COSTCO WHSE #0770 SOUTH OGDEN UT	39.96

**TRISCHIA W WADEY**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7629              \$145.20                      \$8,765.92                      \$0.00                      \$8,620.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24226381177400008599350	WAL-MART #3789 OGDEN UT	198.80
06-28	06-26	24445001177200092655038	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
06-29	06-28	74692161180100880628290	AMZN MKTP US AMZN.COM/BILL WA	96.54 CR
06-30	06-29	24692161180100451725686	AMZN MKTP US*215CN29J2 AMZN.COM/BILL WA	87.42
07-01	06-30	24692161181100116645120	AMZN MKTP US*291SU5XE1 AMZN.COM/BILL WA	104.83
07-01	06-29	2469216118110075707668	AMZN MKTP US*217158U02 AMZN.COM/BILL WA	8.12
07-02	07-01	24055231182206941300020	ARTCRAFT SIGN COMPANY 303-777-7771 CO	1,446.00
07-02	07-01	24269791183000995239208	JIMMY JOHNS 1425 801-409-9880 UT	39.11





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	06-30	24692161182100588958000	HAMMACHER SCHLEMMER 800-233-4800 OH	150.67
07-02	06-30	24692161182100602328917	WALMART.COM AS 800-966-6546 AR	169.00
07-07	07-06	24692161188100023451615	AMZN MKTP US*2943D69W1 AMZN.COM/BILL WA	99.40
07-08	07-07	24692161188100356578976	AMZN MKTP US*293ZA30F2 AMZN.COM/BILL WA	110.98
07-09	07-08	24692161189100366099780	AMZN MKTP US*2931A9GW2 AMZN.COM/BILL WA	3.25
07-09	07-08	24692161189100383964727	AMZN MKTP US*294P74G02 AMZN.COM/BILL WA	58.89
07-09	07-07	24692161189100949142693	AMZN MKTP US*291A30R01 AMZN.COM/BILL WA	59.97
07-12	07-09	24692161190100746393553	AMZN MKTP US*2E4511C91 AMZN.COM/BILL WA	279.84
07-12	07-10	24692161191100595926403	AMZN MKTP US*291Q81552 AMZN.COM/BILL WA	103.15
07-12	07-10	24692161191100675369821	AMZN MKTP US*299507HP2 AMZN.COM/BILL WA	324.85
07-12	07-10	24692161191100764376851	AMZN MKTP US*299XU3SJ0 AMZN.COM/BILL WA	97.29
07-12	07-11	24692161192100619185944	AMZN MKTP US*2E1956Z41 AMZN.COM/BILL WA	23.39
07-12	07-11	24692161192100619226540	AMZN MKTP US*2944988E2 AMZN.COM/BILL WA	76.74
07-13	07-12	24492151193637071033296	STICKER MULE STICKERMULE.C NY	113.00
07-13	07-12	24692161193100161584543	AMZN MKTP US*295WV8DK2 AMZN.COM/BILL WA	43.90
07-13	07-12	24692161193100272377787	AMZN MKTP US*2981L4DQ2 AMZN.COM/BILL WA	198.08
07-13	07-12	24692161193100272379783	AMZN MKTP US*295MA0UU0 AMZN.COM/BILL WA	70.33
07-15	07-14	24204291195562891085857	ETSY.COM - LITTLEBELLABOU 718-8557955 NY	26.32
07-15	07-14	24512391195900019247022	MUSIC THEATRE INTL 212-5414684 NY	400.00
07-16	07-14	24692161196100152605569	AMZN MKTP US*2E2MD3P41 AMZN.COM/BILL WA	9.99
07-16	07-14	24692161196100157898409	AMZN MKTP US*298T52IP2 AMZN.COM/BILL WA	9.99
07-16	07-15	24692161196100252786368	AMZN MKTP US*299453I72 AMZN.COM/BILL WA	194.03
07-16	07-15	24755421197131974582646	DESERET NEWS PUBLISHING C 801-2372100 UT	1,144.00
07-19	07-16	24013391198002609430935	WEBER STATE UNIV BOOKSTOR OGDEN UT	2.99
07-19	07-16	24445001198000721710690	DOLLAR TREE OGDEN UT	25.00
07-19	07-15	24692161197100930949494	IN *PURE WATER SOLUTIONS 801-9137892 UT	110.00
07-19	07-16	24692161198100638564115	SQ *BRYSON'S ROCK SHOP OGDEN UT	3.22
07-19	07-16	24692161198100908724472	SEAGULL BOOK - 0120 HARRISVILLE UT	3.47
07-19	07-17	24801971199091907006277	SMITH AND EDWARDS CO OGDEN UT	4.97
07-20	07-19	24226381201400004476637	WAL-MART #3789 OGDEN UT	4.88
07-20	07-19	24427331200740255735980	MAVERIK #612 PERRY UT	1.43
07-20	07-19	24445001201000689445037	DOLLAR TREE OGDEN UT	2.10
07-20	07-19	24445001201400028613065	WM SUPERCENTER #3454 PERRY UT	21.09
07-20	07-18	24692161200100264296186	AMZN MKTP US*2E3QJ1Z32 AMZN.COM/BILL WA	6.99
07-20	07-19	24692161200100348828509	AMZN MKTP US*2E35U00N0 AMZN.COM/BILL WA	12.59
07-20	07-19	24692161200100532308284	AMZN MKTP US*2E00B2040 AMZN.COM/BILL WA	311.35
07-21	07-20	24275391201900014600042	RIVERPRINT 801-6217127 UT	44.83
07-21	07-20	24492151201717209676867	EZCATERMOBETTAHS 800-488-1803 MA	440.92
07-21	07-20	24692161201100247483934	AMZN MKTP US*2E7567A72 AMZN.COM/BILL WA	9.30
07-21	07-20	24755421201282018462743	CROWN TROPHY AND AWARDS L 801-6212055 UT	148.00
07-22	07-20	74692161202100659179487	AMZN MKTP US AMZN.COM/BILL WA	35.80
07-22	07-20	74692161202100702641533	AMZN MKTP US AMZN.COM/BILL WA	12.86
07-22	07-21	24492151202852387208552	CRITERION P 800-890-9494 CA	99.13
07-22	07-21	24692161202100097723297	AMZN MKTP US*2E3IP2MF0 AMZN.COM/BILL WA	25.99
07-22	07-21	24692161202100201633986	AMZN MKTP US*2E1LR4981 AMZN.COM/BILL WA	359.32
07-22	07-21	24692161203100428308049	SQ *FRONT ROW THEATRICAL GOSQ.COM NY	600.00
07-23	07-22	24431061204083720392381	AMZN MKTP US*2E5W/X2WC1 AM AMZN.COM/BILL WA	55.99
07-23	07-22	24512391203900194500088	MUSIC THEATRE INTERNATIO 212-5414684 NY	75.00
07-23	07-22	24692161203100984613436	AMZN MKTP US*2E91N5GW2 AMZN.COM/BILL WA	2.99
07-23	07-22	24692161204100018259080	AMZN MKTP US*2E8QT6T1 AMZN.COM/BILL WA	30.99
07-23	07-22	24692161204100156972395	AMZN MKTP US*2E1BI0RN1 AMZN.COM/BILL WA	65.99
07-26	07-22	24692161204100231015467	AMZN MKTP US*2E0P448Z0 AMZN.COM/BILL WA	55.99
07-26	07-22	24692161204100234079429	AMZN MKTP US*2E4F68XW2 AMZN.COM/BILL WA	55.99
07-26	07-22	24692161204100244389255	AMZN MKTP US*2E8FH0XJ2 AMZN.COM/BILL WA	55.99
07-26	07-23	24692161204100396744752	AMZN MKTP US*2E1981QV0 AMZN.COM/BILL WA	55.99
07-26	07-23	24692161204100403321727	AMZN MKTP US*2E9LX0WJ1 AMZN.COM/BILL WA	304.10
07-26	07-23	24692161204100404697471	AMZN MKTP US*2E1980QR0 AMZN.COM/BILL WA	55.99

RYAN K WESTOVER  
XXXX-XXXX-XXXX-3721

CREDITS  
\$0.00

PURCHASES  
\$937.15

CASH ADV  
\$0.00

TOTAL ACTIVITY  
\$937.15



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24755421187281870508054	WILSON LANE SERVICE WEST HAVEN UT	78.73
07-07	07-06	24755421187281870508062	WILSON LANE SERVICE WEST HAVEN UT	440.00
07-08	07-07	24492151188715995357574	AVADENALICOM 180-072-7148 TX	231.99
07-13	07-12	24072801193091001735018	JOANN STORES #2107 RIVERDALE UT	9.19
07-14	07-12	24744551194450000119350	REGIONAL SUPPLY LLC 801-2626451 UT	171.88
07-22	07-21	24013391202003338005257	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.36

<b>HAYDEN C WADSWORTH</b> XXXX-XXXX-XXXX-3754	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$422.63	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$422.63
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24943001195898000041178	COSTCO WHSE #0770 SOUTH OGDEN UT	84.95
07-19	07-17	24269791199000859756703	JIMMY JOHNS 1425 OGDEN UT	120.00
07-23	07-21	24323041203399100249700	PERFORMANCE AUDIO-SLC SALT LAKE CIT UT	217.68

<b>MIKENZEE HEIDRICH</b> XXXX-XXXX-XXXX-7863	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$86.95	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$86.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24072801181091006886018	JOANN STORES #2107 RIVERDALE UT	21.56
07-09	07-08	24072801189091005194010	JOANN STORES #2107 RIVERDALE UT	25.15
07-13	07-12	24072801193400005846012	JOANN STORES #2334 CLINTON UT	40.24

<b>LAUREN JOHNSON</b> XXXX-XXXX-XXXX-0782	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$69.03	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$69.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-12	24692161194100603690337	DROPBOX*YRVFSZG9D84 DROPBOX.COM CA	12.86
07-14	07-13	24943001194700788459237	ADOBE CREATIVE CLOUD 408-536-6000 CA	56.17

<b>KELSEE J BISHOP</b> XXXX-XXXX-XXXX-5316	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$119.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$119.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-15	07-14	24011341195000049784556	CANVA* I03116-25285875 HTTPSCANVA.CO DE	119.99

<b>MONIKA J ANDERSON</b> XXXX-XXXX-XXXX-5324	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$790.59	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$790.59
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-02	24013391183000256032530	WSU TICKET OFFICE 801-6266352 UT	525.00
07-20	07-19	24011341201000001530684	POSTERMYWA* POSTERMYWA WWW.POSTERMYW CA	3.21
07-21	07-19	24427331201710031995140	MACEYS OGDEN OGDEN UT	22.98
07-26	07-23	24342851204017035932046	RODIZIO GRILL - TROLLEY SALT LAKE CTY UT	239.40

<b>GARY V GRIFFETH</b> XXXX-XXXX-XXXX-4840	<b>CREDITS</b> \$1,299.00	<b>PURCHASES</b> \$1,436.29	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$137.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24430991177400810041094	MSFT * E0500F288G 800-642-7676 WA	74.32
07-02	07-02	24430991183400819000176	MSFT * E0100EVPQC 800-642-7676 WA	686.81
07-05	07-03	74943001184083001338091	NEWEGG INC CITY OF INDUS CA	1,299.00 CR
07-05	07-02	24011341183000052035452	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
07-12	07-10	24906411191125550256240	DNH*GODADDY.COM 480-5058855 AZ	40.63
07-15	07-14	24692161195100741202887	AMZN MKTP US*2E5S170R1 AMZN.COM/BILL WA	9.75
07-16	07-15	24692161196100371492815	AMZN MKTP US*2E3HC9P91 AMZN.COM/BILL WA	228.56
07-16	07-15	24692161196100462307013	AMZN MKTP US*2E2MG9GR1 AMZN.COM/BILL WA	16.99
07-16	07-15	24692161196100518751404	AMZN MKTP US*292IE5R52 AMZN.COM/BILL WA	32.92
07-16	07-15	24692161197100683474872	AMZN MKTP US*2E8BX3LX0 AMZN.COM/BILL WA	26.99
07-20	07-19	24204291200292543915854	SPOTIFY USA 877-7781161 NY	13.93
07-20	07-19	24692161200100642495179	AMZN MKTP US*2E9BE03B2 AMZN.COM/BILL WA	27.99
07-21	07-20	24436541202011605982479	EASY CLOCKING 888-7831493 FL	122.50
07-22	07-22	24204291203002015158728	LINKEDIN 5906975246 855-6535653 CA	138.82

Department: 0000 Total:	\$12,766.87
Division: 04542 Total:	\$12,766.87

<b>EMILY SCOVILLE</b> XXXX-XXXX-XXXX-3887	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,486.38	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,486.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24445001176300413663918	SMITHS #4279 OGDEN UT	3.70
07-02	07-01	24445001183400143233114	SAMS CLUB #6684 RIVERDALE UT	285.42
07-07	07-06	24943001187981000116545	SHERWIN WILLIAMS 708453 OGDEN UT	564.46
07-09	07-08	24226381190400006382133	SAMSClub #6684 OGDEN UT	122.48
07-09	07-08	24492151189637993946183	CRUMBL OREM UT	28.55
07-12	07-10	24427331192710032306041	LEE'S MKTPL-NORTH O NORTH OGDEN UT	9.56
07-15	07-14	24445001196000695503586	PAPA JOHN'S #2368 N OGDEN UT	43.82
07-16	07-15	24445001197400246075473	SAMS CLUB #6684 RIVERDALE UT	130.12
07-16	07-15	24801971197091903002652	SMITH AND EDWARDS CO OGDEN UT	59.90
07-22	07-20	24427331202710031691318	LEE'S MKTPL-NORTH O NORTH OGDEN UT	40.06
07-23	07-22	24226381204400003879648	WAL-MART #2921 HARRISVILLE UT	148.53
07-26	07-24	24445001206400149474327	WM SUPERCENTER #2921 HARRISVILLE UT	49.78

<b>JENNIFER GRAHAM</b> XXXX-XXXX-XXXX-5916	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$150.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$150.00
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24013391181004815010989	WSU TICKET OFFICE 801-6266352 UT	150.00
Department: 00000 Total:				\$1,636.38
Division: 04560 Total:				\$1,636.38
<b>KEVIN J CHRISTIANSEN</b>				
XXXX-XXXX-XXXX-7052		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>
		\$0.00	\$810.64	\$0.00
				<b>TOTAL ACTIVITY</b>
				\$810.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24692161180100860968224	LOWES #02858* OGDEN UT	196.64
07-05	07-02	24275391183900015000186	DURK'S PLUMBING SUPPLY 801-7734422 UT	10.07
07-12	07-09	24692161192100024292335	THE HOME DEPOT 4411 OGDEN UT	217.65
07-14	07-12	24943011194010177140581	THE HOME DEPOT #4411 OGDEN UT	105.72
07-21	07-19	24692161202100543588930	THE HOME DEPOT 4411 OGDEN UT	240.36
07-23	07-21	24943011203010181256364	THE HOME DEPOT #4411 OGDEN UT	40.20
<b>ASHLEY EARL</b>				
XXXX-XXXX-XXXX-4679		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>
		\$0.00	\$1,042.80	\$0.00
				<b>TOTAL ACTIVITY</b>
				\$1,042.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-24	24692161176100954005749	AMAZON.COM*294177FV1 AMZN.COM/BILL WA	164.01
07-05	07-01	24137461184100333247720	OFFICE DEPOT #5125 800-463-3768 CA	30.45
07-05	07-01	24137461184100333247803	OFFICE DEPOT #1080 800-463-3768 CO	15.96
07-05	07-01	24137461184100333247985	OFFICE DEPOT #1080 800-463-3768 CO	97.67
07-05	07-01	24692161183100469347579	IN *BLU DOT INK KE LLC 801-5449468 UT	555.00
07-16	07-15	24692161196100300014029	ALSCO INC. 801-393-8655 UT	39.72
07-22	07-20	24692161202100629032696	AMZN MKTP US*2E1E57A52 AMZN.COM/BILL WA	139.99
Department: 00000 Total:				\$1,853.44
Division: 04561 Total:				\$1,853.44
<b>BENJAMIN M JOHNSON</b>				
XXXX-XXXX-XXXX-9230		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>
		\$0.00	\$1,002.52	\$0.00
				<b>TOTAL ACTIVITY</b>
				\$1,002.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	06-30	24325451182900018405765	DEMCO INC 800-9624463 WI	982.57
07-05	07-02	24492151184207733508860	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
<b>KAYLA M CARRUTH</b>				
XXXX-XXXX-XXXX-1034		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>
		\$100.96	\$950.53	\$0.00
				<b>TOTAL ACTIVITY</b>
				\$849.57



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24431061177083305867677	AMZN MKTP US*291KU6Z51 AM AMZN.COM/BILL WA	22.95
07-01	06-30	74431061181083001508863	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	13.99 CR
07-05	07-03	24692161185100150690301	AMZN MKTP US*290G35DQ1 AMZN.COM/BILL WA	11.99
07-08	07-07	24226381189400007120824	WAL-MART #3789 OGDEN UT	167.96
07-09	07-07	24445001190000749732153	DOLLAR TREE RIVERDALE UT	30.00
07-12	07-11	24692161192100604767516	AMZN MKTP US*299HP5892 AMZN.COM/BILL WA	630.66
07-16	07-15	24692161197100769583273	AMAZON.COM*2E2NJ3LR0 AMZN.COM/BILL WA	86.97
07-22	07-21	74692161202100791039540	AMAZON.COM AMZN.COM/BILL WA	40.14 CR
07-22	07-21	74692161202100855325272	AMAZON.COM AMZN.COM/BILL WA	40.14 CR
07-22	07-21	74692161202100887451534	AMAZON.COM AMZN.COM/BILL WA	6.69 CR

<b>ROBERT R ARMSTRONG</b> XXXX-XXXX-XXXX-0301	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,320.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,320.94
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24427331176740265161839	HARMONS - ROY ROY UT	364.25
06-29	06-28	24000971179916703610703	NATIONAL BATTERY SALES WEST HAVEN UT	634.82
06-30	06-28	24000971180918404566991	BUGS OFF CAR WASH ROY UT	3.74
06-30	06-28	24000971180918404567015	BUGS OFF CAR WASH ROY UT	4.89
07-07	07-06	24003411187900012075026	SOUTHFORK HARDWARE MERCAN 801-7454200 UT	13.99
07-08	07-07	24717051188281880219024	DYNALECTRIC COMPANY DBA W 801-4874511 UT	258.00
07-08	07-06	24943011188010181132556	THE HOME DEPOT #4411 OGDEN UT	34.64
07-09	07-08	24431061189083715025698	AMZN MKTP US*291JX9850 AM AMZN.COM/BILL WA	57.98
07-09	07-07	24943011189010177455416	THE HOME DEPOT #4401 RIVERDALE UT	37.62
07-12	07-11	24431061192083719555695	AMZN MKTP US*2955Y0QM2 AM AMZN.COM/BILL WA	96.38
07-23	07-22	24489931204600166170560	1000BULBS.COM 800-624-4488 TX	814.63

<b>KRISTI-LYN BLAMIRE</b> XXXX-XXXX-XXXX-5100	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$22.95	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$22.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-22	24941661204206306708957	PREMIER FOOD SAFETY 714-451-0075 CA	22.95

<b>LYDIA J FRANK</b> XXXX-XXXX-XXXX-6462	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,920.90	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,920.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24492151181852355393308	NOVELTY 317-462-3121 IN	936.22
07-01	06-30	24692161181100209836354	COSTCO DELIVERY 113 800-788-9968 UT	984.68

<b>HEIDI N PHILPOT</b> XXXX-XXXX-XXXX-4350	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,629.24	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,629.24
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-24	24692161176100952702776	AMZN MKTP US*290YS7FL1 AMZN.COM/BILL WA	19.93
06-28	06-25	24692161177100567228976	AMZN MKTP US*215ZD82T0 AMZN.COM/BILL WA	109.77
07-02	06-30	24789301182927600486875	FUN EXPRESS 800-2280122 NE	29.68
07-08	07-07	24013391188001007309669	US TOY CO OVERLAND PARK KS	416.15
07-08	07-07	24692161188100508861916	COSTCO DELIVERY 113 800-788-9968 UT	782.36
07-16	07-15	24445001197400246098244	WM SUPERCENTER #2921 HARRISVILLE UT	29.45
07-16	07-14	24692161196100223970208	AMZN MKTP US*2E2F17PK1 AMZN.COM/BILL WA	119.90
07-20	07-19	24692161200100467766670	AMZN MKTP US*2E7KA7NC2 AMZN.COM/BILL WA	92.43
07-23	07-22	24431061203083326114750	AMZN MKTP US*2E2466HG0 AM AMZN.COM/BILL WA	29.57

<b>AMANDA BRYSON</b> XXXX-XXXX-XXXX-1835	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$287.27	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$287.27
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24692161182100378251921	AMAZON.COM*293AR5FZ0 AMZN.COM/BILL WA	103.36
07-09	07-07	24445001190000749765724	DOLLARTREE OGDEN UT	50.00
07-20	07-19	24226381201400006230743	WAL-MART #2921 HARRISVILLE UT	133.91

<b>DAYNA R SMITH</b> XXXX-XXXX-XXXX-1964	<b>CREDITS</b> \$36.18	<b>PURCHASES</b> \$968.55	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$932.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-19	24692161200100476039010	COSTCO DELIVERY 113 800-788-9968 UT	968.55
07-21	07-19	74692161201100028343963	COSTCO DELIVERY 113 800-788-9968 UT	36.18 CR

<b>CHELSEA R MAKI</b> XXXX-XXXX-XXXX-5297	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,024.39	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,024.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24431051177083728976544	PACIFIC OFFICE AUTOMATIO 888-896-9029 OR	90.65
07-02	07-01	24492151182852417272242	LABEL OUTFITTERS 800-419-2466 GA	162.55
07-05	07-03	24692161185100094979331	AMAZON.COM*292MT3E30 AMZN.COM/BILL WA	34.68
07-06	07-05	24692161187100379208594	AMZN MKTP US*2986Y7GL0 AMZN.COM/BILL WA	103.84
07-15	07-14	24906411195125828708150	4IMPRINT 877-4467746 WI	405.02
07-19	07-16	24692161197100259339632	AMZN MKTP US*299QS8YV2 AMZN.COM/BILL WA	71.52
07-22	07-21	24692161202100187000622	AMZN MKTP US*2E5Z499M1 AMZN.COM/BILL WA	156.13

<b>EMILY YOUNG</b> XXXX-XXXX-XXXX-8997	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$164.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$164.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24431061178083353175840	AMAZON.COM*293ZB3TC1 AMZN AMZN.COM/BILL WA	69.00
06-29	06-27	24692161179100172323939	AMZN MKTP US*213UZ5U60 AMZN.COM/BILL WA	26.35
07-05	07-02	24431061183083340651351	AMAZON.COM*298BW64O2 AMZN AMZN.COM/BILL WA	69.00



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**NEW ACTIVITY**

**NATASHA B MICKELSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9029                      \$0.00                      \$277.26                      \$0.00                      \$277.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-02	24492151183743559504493	WHOLESALE YOGA MATS 800-633-7384 NC	151.99
07-16	07-14	24692161196100189538809	AMZN MKTP US*2933Z6ID2 AMZN.COM/BILL WA	117.88
07-23	07-21	24692161203100448952768	AMZN MKTP US*2E1EF79D1 AMZN.COM/BILL WA	7.39

**RUSS HESZLER**                                      **CREDITS**                                      **PURCHASES**                                      **CASH ADV**                                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2412                                      \$0.00                                      \$1,853.21                                      \$0.00                                      \$1,853.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24943011177010181111710	THE HOME DEPOT #4401 RIVERDALE UT	35.89
06-29	06-28	24493981180081671210315	EWING IRRIGATION PRD 67 ROY UT	189.88
06-30	06-28	24943011180010181487529	THE HOME DEPOT #4411 OGDEN UT	130.99
06-30	06-28	24943011180010181487537	THE HOME DEPOT #4411 OGDEN UT	12.97
07-05	07-03	24692161186100593739235	THE HOME DEPOT 4411 OGDEN UT	92.96
07-12	07-09	24943011191010195418053	THE HOME DEPOT #4401 RIVERDALE UT	32.11
07-14	07-12	24692161195100131637445	THE HOME DEPOT 4401 RIVERDALE UT	99.96
07-16	07-15	24493981197026455870454	LIFETIME PROD RIVERDALE OGDEN UT	973.56
07-20	07-19	24493981201026488976587	LIFETIME PROD RIVERDALE OGDEN UT	215.84
07-20	07-18	24692161200100145976303	AMZN MKTP US*2E4AV8ZR2 AMZN.COM/BILL WA	29.16
07-26	07-23	24943011205010191277333	THE HOME DEPOT #4401 RIVERDALE UT	39.89

**MONYEE YIP**    **CREDITS**    **PURCHASES**    **CASH ADV**    **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5628    \$0.00    \$294.46    \$0.00    \$294.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-12	07-10	24445001192400148302244	WM SUPERCENTER #3789 OGDEN UT	1.96
07-15	07-14	24492151195715650727534	BULK BOOKSTORE 503-867-8738 OR	292.50

**JULIA L VALLE**    **CREDITS**    **PURCHASES**    **CASH ADV**    **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7350    \$6.45    \$3,379.54    \$0.00    \$3,373.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24692161178100923930918	AMZN MKTP US*294JJ9J61 AMZN.COM/BILL WA	39.58
06-30	06-29	74692161181100546315083	COSTCO DELIVERY 113 800-788-9968 UT	6.45 CR
07-08	07-07	24692161188100515438609	AMAZON.COM*294L50IB1 AMZN.COM/BILL WA	52.00
07-12	07-09	246921611901007844115417	ULINE *SHIP SUPPLIES 800-295-5510 WI	489.09
07-13	07-12	24692161193100271889543	AMZN MKTP US*2E2ZU93Z1 AMZN.COM/BILL WA	539.10
07-15	07-13	24801971195726042629574	US DIGITAL MEDIA PHOENIX AZ	1,265.00
07-21	07-20	24275391201900014600034	RIVERPRINT 801-6217127 UT	38.00
07-23	07-22	24692161203100896774995	AMZN MKTP US*2E1M26GG2 AMZN.COM/BILL WA	14.17
07-26	07-23	24988941204017022510266	PAPER DIRECT 210-236-1136 NJ	314.20
07-26	07-23	24988941204017022510274	PAPER DIRECT 210-236-1136 NJ	314.20
07-26	07-23	24988941204017022510290	PAPER DIRECT 210-236-1136 NJ	314.20



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**NEW ACTIVITY**

**BRYANT REEDER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8721                      \$0.00                      \$1,767.59                      \$0.00                      \$1,767.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24692161176100968725142	AMZN MKTP US*2117575U2 AMZN.COM/BILL WA	259.62
07-02	07-01	24692161182100070397048	AMAZON.COM*2168C9YW2 AMZN.COM/BILL WA	152.61
07-05	07-03	24692161184100554225895	VAST CONFERENCE 888-8868869 CA	0.03
07-13	07-12	24692161193100271304048	AMZN MKTP US*293N88DG2 AMZN.COM/BILL WA	539.10
07-15	07-14	24011341195000036398246	SSL.COM CERTIFICATE OR HTTPSWWWW.SSL. TX	576.00
07-16	07-14	24692161196100243335036	DNH*GODADDY.COM 480-505-8855 AZ	189.98
07-22	07-21	24692161202100028702394	AMZN MKTP US*2E91S6MU0 AMZN.COM/BILL WA	26.36
07-26	07-23	24692161204100399790539	AMZN MKTP US*2E1WC2WS1 AMZN.COM/BILL WA	23.89

**LYNDA WANGSGARD**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6269                      \$241.25                      \$1,903.53                      \$0.00                      \$1,662.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24692161177100894489663	AMZN MKTP US*214W57KP0 AMZN.COM/BILL WA	272.81
06-28	06-26	24692161177100902581410	AMZN MKTP US*299QM5Z21 AMZN.COM/BILL WA	79.92
06-29	06-28	24492151179852227618712	YOURMEMBER-CAREERS 727-497-6565 FL	294.10
06-30	06-28	74692161180100931693780	AMZN MKTP US AMZN.COM/BILL WA	227.85 CR
06-30	06-29	24692161181100587304876	AMZN MKTP US*296TT4PW1 AMZN.COM/BILL WA	238.26
07-06	07-05	24692161186100190242021	AMZN MKTP US*2983M1261 AMZN.COM/BILL WA	51.96
07-12	07-10	24164071192105003076492	STAPLES 00107037 OGDEN UT	65.94
07-13	07-12	24431061193083345042315	AMAZON.COM*291SI3DW2 AMZN.COM/BILL WA	84.85
07-13	07-12	24692161193100227296991	AMZN MKTP US*292C70D02 AMZN.COM/BILL WA	36.44
07-13	07-12	24692161194100485998345	AMZN MKTP US*297HY9US0 AMZN.COM/BILL WA	27.11
07-15	07-13	24692161195100379021765	AMZN MKTP US*299BH8YP0 AMZN.COM/BILL WA	79.08
07-15	07-13	24692161195100426332140	AMZN MKTP US*290DM6YJ0 AMZN.COM/BILL WA	36.12
07-16	07-15	24431061196083711460890	AMAZON.COM*2E2175L30 AMZN.COM/BILL WA	27.58
07-19	07-16	24431061197083709405237	AMAZON.COM*291J73YR2 AMZN.COM/BILL WA	101.22
07-19	07-16	24692161197100155926037	AMZN MKTP US*2940D2YL2 AMZN.COM/BILL WA	93.27
07-19	07-16	24692161197100170393742	AMZN MKTP US*292IU2YY2 AMZN.COM/BILL WA	13.40
07-19	07-16	24692161197100241312119	AMZN MKTP US*2E1I23NV0 AMZN.COM/BILL WA	40.52
07-19	07-15	24692161197100920675364	AMZN MKTP US*290RK6WY2 AMZN.COM/BILL WA	28.34
07-19	07-15	24692161197100924275856	AMZN MKTP US*2E8VT6X61 AMZN.COM/BILL WA	28.34
07-20	07-19	24692161200100348834382	AMZN MKTP US*2E3C39QQ1 AMZN.COM/BILL WA	47.45
07-21	07-19	74692161201100017064117	AMZN MKTP US AMZN.COM/BILL WA	13.40 CR
07-21	07-20	24692161201100124259019	AMZN MKTP US*2E3HZ5D91 AMZN.COM/BILL WA	114.98
07-21	07-20	24692161201100415991437	AMZN MKTP US*2E6018AC2 AMZN.COM/BILL WA	39.89
07-23	07-22	24692161204100018013792	AMZN MKTP US*2E2111GZ2 AMZN.COM/BILL WA	77.00
07-26	07-25	24692161206100176620899	AMZN MKTP US*2E4467HR2 AMZN.COM/BILL WA	24.95

**KIMBERLY SLATER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4309                      \$0.00                      \$365.76                      \$0.00                      \$365.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-15	07-14	24717051196641961436583	THE SALT LAKE TRIBUNE 801-2372900 UT	265.00
07-19	07-15	24445001197500397866248	DOMINO'S 7526 734-930-3030 UT	100.76





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

**DEBORAH M SMITH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8515                      \$0.00                      \$1,108.89                      \$0.00                      \$1,108.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24692161195100242679500	AMZN MKTP US*2E8DI2AH1 AMZN.COM/BILL WA	54.87
07-15	07-14	24692161195100489217550	AMAZON.COM*2E5OJ2E81 AMZN.COM/BILL WA	41.70
07-19	07-15	24692161197100928940786	AMAZON.COM*2E4FE2ZZ0 AMZN.COM/BILL WA	125.86
07-19	07-16	24692161198100462257679	AMAZON.COM*2E1YS1MA1 AMZN.COM/BILL WA	765.64
07-20	07-18	24692161200100168201555	AMZN MKTP US*2E8PX9ZD2 AMZN.COM/BILL WA	95.84
07-20	07-19	24692161200100678846386	AMZN MKTP US*2E9OP06S1 AMZN.COM/BILL WA	24.98

Department: 00000 Total: \$20,857.04  
 Division: 04581 Total: \$20,857.04

**DUNCAN L OLSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0979                      \$0.00                      \$375.00                      \$0.00                      \$375.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24013391188001043022540	WSU TICKET OFFICE 801-6266352 UT	375.00

**ASHTON N WILSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2820                      \$0.00                      \$908.78                      \$0.00                      \$908.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24445001176200092318026	WALMART.COM AX 800-966-6546 AR	59.91
07-05	07-01	24121571183000182010077	COLONIAL FLAG 999-9999999 UT	542.56
07-05	07-02	24692161183100828172429	AMZN MKTP US*2998Q4OZ2 AMZN.COM/BILL WA	103.80
07-12	07-10	24692161191100541181129	AMZN MKTP US*295HA0582 AMZN.COM/BILL WA	52.70
07-12	07-11	24692161193100663199915	AMZN MKTP US*292U76QS2 AMZN.COM/BILL WA	17.88
07-12	07-11	24692161193100672353347	AMZN MKTP US*293FC2QH2 AMZN.COM/BILL WA	89.71
07-19	07-16	24692161198100633211886	AMZN MKTP US*2E7XF4M41 AMZN.COM/BILL WA	18.88
07-22	07-21	2401134120200042423328	WIX.COM PREMIUM-PLAN WWW.WIX.COM CA	23.34

**DANIEL R FOWERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2927                      \$0.00                      \$229.54                      \$0.00                      \$229.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-12	07-08	24943011190010181061488	THE HOME DEPOT #4411 OGDEN UT	162.96
07-26	07-22	24943011204010177080207	THE HOME DEPOT #4411 OGDEN UT	66.58

**TAMMY F BOCKAS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2910                      \$0.00                      \$884.56                      \$0.00                      \$884.56



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24427331177710035647705	LEE'S MKTPL-NORTH O NORTH OGDEN UT	20.93
07-07	07-06	24009581187300607417630	TIPS/HEALTH COMMUNICATION 703-524-1200 VA	43.50
07-07	07-06	24275391187900013600017	RIVERPRINT 801-6217127 UT	59.87
07-07	07-06	24943001187981000116537	SHERWIN WILLIAMS 708453 OGDEN UT	564.45
07-15	07-13	24427331195710031441499	LEE'S MKTPL-NORTH O NORTH OGDEN UT	7.99
07-20	07-19	24226381201400002410877	SAMSCLUB #6684 OGDEN UT	6.74
07-20	07-19	24226381201400007550974	SAMSCLUB #6684 OGDEN UT	157.18
07-26	07-24	24226381206400000144739	WAL-MART #2921 HARRISVILLE UT	23.90

<b>SHANE C JOHNSON</b> XXXX-XXXX-XXXX-8638	<b>CREDITS</b> \$41.38	<b>PURCHASES</b> \$723.05	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$681.67
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	24690511177200188200251	OGDEN LAWN & GARDEN OGDEN UT	64.94
06-28	06-25	24943011177010181187645	THE HOME DEPOT #4411 OGDEN UT	115.73
06-30	06-29	24755421181121811993088	GRAINGER 877-2022594 IL	23.44
07-01	06-29	24431051181838003946395	NAPA STORE 3820020 OGDEN UT	107.47
07-02	06-30	74943011182010181368201	THE HOME DEPOT #4411 OGDEN UT	41.38 CR
07-02	06-30	24943011182010181367356	THE HOME DEPOT #4411 OGDEN UT	41.38
07-02	06-30	24943011182010181368214	THE HOME DEPOT #4411 OGDEN UT	38.58
07-02	06-30	24943011182010181368768	THE HOME DEPOT #4411 OGDEN UT	49.85
07-05	07-01	24943011183010181218814	THE HOME DEPOT #4411 OGDEN UT	40.32
07-08	07-06	24692161188100607185977	THE HOME DEPOT 4411 OGDEN UT	87.66
07-09	07-07	24943011189010177538153	THE HOME DEPOT #4411 OGDEN UT	23.84
07-09	07-07	24943011189010177538302	THE HOME DEPOT #4411 OGDEN UT	103.92
07-09	07-07	24943011189010177540746	THE HOME DEPOT #4411 OGDEN UT	25.92

<b>SHANTEL L CHATELAIN</b> XXXX-XXXX-XXXX-9674	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,584.15	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,584.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24692161180100839928937	SQ *CERTIFIED SHRED SALT LAKE CIT UT	35.00
07-01	06-29	24717051181581810708260	AGENT FEE 8900809300493 CHRISTOPHERSO UT BARRY/MICHAEL.E 0-0-0	26.00
07-01	06-29	24717051181871814091924	DELTA AIR 0067625750230 TAYLORSVILLE UT BARRY/MICHAEL.E 08-10-21	272.80
07-05	07-02	24137461184001302700360	BNA DL V SLC DL V BNA USPS PO 4964950222 OGDEN UT	232.40
07-13	07-12	24011341193000042297277	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
07-15	07-13	24943011195010181254898	THE HOME DEPOT #4411 OGDEN UT	70.44
07-16	07-15	24692161196100381653877	AMAZON.COM*2E6Y444X0 AMZN.COM/BILL WA	35.97
07-21	07-20	24137461202001230914230	USPS PO 4964950222 OGDEN UT	8.75
07-21	07-20	24692161202100461267525	AMZN MKTP US*2E7996ES2 AMZN.COM/BILL WA	469.72
07-21	07-19	24692161202100543588690	THE HOME DEPOT 4411 OGDEN UT	280.32
07-21	07-19	24943011201010181180517	THE HOME DEPOT #4411 OGDEN UT	7.92
07-23	07-22	24431061203083751843410	AMAZON.COM*2E6IW0BE0 AMZN.COM/BILL WA	66.99
07-26	07-23	24692161205100053821330	AMZN MKTP US*2E8893YV1 AMZN.COM/BILL WA	19.88
07-26	07-23	24692161205100058896212	AMZN MKTP US*2E9SE16W0 AMZN.COM/BILL WA	32.97



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-26-2021

NEW ACTIVITY					
TRINA L WOOLLEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1082		\$0.00	\$365.09	\$0.00	\$365.09
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-05	07-02	24121571184000183020025	COLONIAL FLAG 999-9999999 UT	149.84	
07-12	07-11	24692161192100510117426	AMZN MKTP US*2E3HFOLQ1 AMZN.COM/BILL WA	150.53	
07-13	07-12	24431061193083750243010	AMZN MKTP US*2E58X13O1 AM AMZN.COM/BILL WA	64.72	

Department: 00000 Total: \$5,028.79  
 Division: 04642 Total: \$5,028.79