



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 04-25-2022  
**AMOUNT DUE** \$242,984.59  
**NEW BALANCE** \$242,984.59  
 PAYMENT DUE ON RECEIPT



000001131 07 SP 106481493240102 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 024298459 024298459

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	\$329,610.83	\$245,300.33	\$0.00	\$0.00	\$0.00	\$2,315.74	\$329,610.83	\$242,984.59

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY  
XXXX-XXXX-XXXX-9687

**TOTAL CORPORATE ACTIVITY**  
\$329,610.83CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-28		AUTO PAYMENT DEDUCTION	329,610.83 CR

**NEW ACTIVITY**

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

PURCHASES  
\$1,112.45

CASH ADV  
\$0.00

**TOTAL ACTIVITY**  
\$1,112.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24137462085600157541320	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
03-29	03-28	24137462088600169935319	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
03-29	03-28	24137462088600169935491	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-30	03-29	24137462089600156884883	USPS.COM CLICKNSHIP 800-344-7779 DC	9.70
03-30	03-29	24137462089600156884966	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

04/25/22

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 329,610.83  
PURCHASES &  
OTHER CHARGES 245,300.33

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 2,315.74

PAYMENTS 329,610.83

**AMOUNT DUE**

**242,984.59**

**ACCOUNT BALANCE 242,984.59**

**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: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24137462089600156885047	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
03-31	03-30	24137462090600147636134	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
03-31	03-30	24137462090600147636217	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-01	03-31	24137462091600166297544	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-01	03-31	24137462091600166297627	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
04-04	04-01	24137462092600271239950	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
04-04	04-01	24137462092600271240016	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
04-05	04-04	24137462095600176571355	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-05	04-04	24137462095600176571439	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-06	04-05	24137462096600173334897	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
04-07	04-06	24137462097600169051215	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
04-07	04-06	24137462097600169051397	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
04-08	04-07	24137462098600170883647	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-08	04-07	24137462098600170883720	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
04-08	04-07	24137462098600170883803	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
04-11	04-08	24137462099600186617145	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-11	04-08	24137462099600186617228	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
04-12	04-11	24137462102600176218677	USPS.COM CLICKNSHIP 800-344-7779 DC	53.90
04-12	04-11	24137462102600176218750	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
04-13	04-12	24137462103600168032358	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-13	04-12	24137462103600168032432	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
04-14	04-13	24137462104600164762890	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
04-14	04-13	24137462104600164762973	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-15	04-14	24137462105600180881657	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-15	04-14	24137462105600180881731	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
04-18	04-15	24137462106600208046589	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
04-18	04-15	24137462106600208046662	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
04-18	04-15	24137462106600208046746	USPS.COM CLICKNSHIP 800-344-7779 DC	35.90
04-19	04-18	24137462109600177957862	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-19	04-18	24137462109600177957946	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
04-20	04-19	24137462110600170936951	USPS.COM CLICKNSHIP 800-344-7779 DC	53.80
04-21	04-20	24137462111600171731665	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
04-21	04-20	24137462111600171731749	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-22	04-21	24137462112600171795446	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
04-25	04-22	24137462113600188258064	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
04-25	04-22	24137462113600188258148	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
04-25	04-22	24137462113600188258221	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
Department: 00000 Total:				\$1,112.45
Division: 00000 Total:				\$1,112.45

<b>JIM HARVEY</b> XXXX-XXXX-XXXX-4896	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$179.99	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$179.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-05	24204292095000138016723	MICROSOFT*ONEDRIVE STANDA 425-6816830 WA	1.99
04-07	04-05	24431062096400243000029	LONGHORN STEAK 0125468 OGDEN UT	130.00
04-13	04-11	24801972102207688500049	OGDEN RIVER BREWING COMP OGDEN UT	48.00

<b>STACY SKEEN</b> XXXX-XXXX-XXXX-7765	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,267.16	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,267.16
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-01	24639232093900018700028	NATIONAL ASSOCIATION FOR 504-3016956 KY	525.00
04-04	04-01	24717052092580920764078	AGENT FEE 8900811044552 CHRISTOPHERSO UT RETALLICK/JAMES 0-0-0	26.00
04-04	04-01	24717052092870924171903	DELTA AIR 0067740884884 TAYLORSVILLE UT RETALLICK/JAMES 05-01-22 SLC DL X FCA DL T SLC	317.20
04-14	04-13	24204292103000134373755	ADOBE INC 800-8336687 CA	192.92
04-14	04-14	24692162104100731786327	BELL PRINTING AND DESI 801-479-4624 UT	1,206.04

<b>KRISTY L BINGHAM</b> XXXX-XXXX-XXXX-9776	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$67.32	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$67.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	04-01	24692162091100132937912	AMAZON.COM*161VM2VN2 AMZN.COM/BILL WA	67.32

<b>JILL DEVITO</b> XXXX-XXXX-XXXX-5770	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$990.74	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$990.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24692162090100515996155	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00
04-04	04-04	24692162094100820329320	AMZN MKTP US*165U539B2 AMZN.COM/BILL WA	42.66
04-04	04-04	24692162094100823664780	AMZN MKTP US*1H31Z1641 AMZN.COM/BILL WA	26.33
04-05	04-04	24692162094100191577952	AMZN MKTP US*160LO0IA2 AMZN.COM/BILL WA	23.47
04-12	04-11	24801972101726247676587	ALPHAGRAPHICS US380 801-479-8339 UT	72.85
04-18	04-15	24011342105000043433249	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
04-18	04-15	24692162105100140680276	AMZN MKTP US*1A0Z190Y2 AMZN.COM/BILL WA	21.30
04-18	04-15	24692162105100261473162	AMZN MKTP US*1A7EQ7590 AMZN.COM/BILL WA	149.50
04-18	04-16	24692162106100679343311	AMZN MKTP US*1A6NN5BV0 AMZN.COM/BILL WA	10.29
04-18	04-17	24692162107100307529207	AMZN MKTP US*1A5SX2VR2 AMZN.COM/BILL WA	92.18
04-21	04-20	24011342110000036855195	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
04-21	04-20	24692162110100810050431	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00

<b>MICHELLE HALACY</b> XXXX-XXXX-XXXX-5998	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,185.27	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,185.27
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-05	24692162095100813821688	AMZN MKTP US*1H1WX5CB2 AMZN.COM/BILL WA	192.25
04-13	04-12	24011342102000033506924	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
04-13	04-12	24445002103400135259403	WM SUPERCENTER #3789 OGDEN UT	69.19
04-18	04-16	24431062106083324972130	AMZN MKTP US*1A2U7B50 AM AMZN.COM/BILL WA	29.99
04-21	04-20	24692162110100028458301	AMZN MKTP US*1A7IGOWR2 AMZN.COM/BILL WA	179.45
04-25	04-23	24431062113083335818604	AMAZON.COM*1O50Z6GA0 AMZN AMZN.COM/BILL WA	499.99

Department: 0000 Total: \$4,690.48  
Division: 04111 Total: \$4,690.48



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

**JASON R HORNE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8674                      \$0.00                      \$1,491.12                      \$0.00                      \$1,491.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24240522084083702974690	LEAVITT'S MORTUARY, INC 8013945556 UT	650.00
03-29	03-28	24247602088001022158371	GS TRACKME 801-208-5543 UT	150.00
04-13	04-12	24801972102400209000090	BRIXTONS OGDEN UT	13.78
04-18	04-16	24717052106281067407019	WATER - COFFEE DELIVERY 800-4928377 GA	27.34
04-19	04-18	24240522108083734113459	LEAVITT'S MORTUARY, INC 8013945556 UT	650.00
Department: 00000 Total:				\$1,491.12
Division: 04132 Total:				\$1,491.12

**CARI SOUTHWICK**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8292                      \$35.86                      \$201.89                      \$0.00                      \$166.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-26	74431062085083009272962	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	35.86 CR
03-30	03-30	24692162089100687317464	AMZN MKTP US*1H6D04011 AMZN.COM/BILL WA	60.51
03-31	03-30	24427332089730263735779	KENT'S MARKET PLAIN PLAIN CITY UT	25.20
04-07	04-06	24692162096100763603051	AMZN MKTP US*1H3QH0ZX2 AMZN.COM/BILL WA	32.28
04-14	04-13	24692162103100443404467	AMZN MKTP US*1A9EV2AC0 AMZN.COM/BILL WA	32.28
04-15	04-14	24427332104730271648973	KENT'S MARKET PLAIN PLAIN CITY UT	51.62

**CANDIS H WARREN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5746                      \$0.00                      \$514.30                      \$0.00                      \$514.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-01	24692162091100705122413	AMZN MKTP US*160U93H82 AMZN.COM/BILL WA	17.43
04-04	04-03	24692162093100042373933	AMZN MKTP US*1H8EQ9430 AMZN.COM/BILL WA	11.98
04-06	04-06	24692162096100379787884	AMAZON.COM*1H6FX6VQ0 AMZN.COM/BILL WA	66.47
04-11	04-10	24492162100000021925211	APPLICANTPRO.COM APPLICANTPRO. UT	90.00
04-13	04-13	24943002103083715721302	EDIBLE ARRANGEMENTS 877-363-7848 GA	90.04
04-20	04-19	24906412109145288426997	BHN*GIFTCARDS.COM 877-9443822 CA	158.44
04-22	04-21	24692162111100818937000	AMAZON.COM*1O1JH64U2 AMZN.COM/BILL WA	79.94

**AUBREY L VIGIL**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9392                      \$0.00                      \$1,260.54                      \$0.00                      \$1,260.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24231682085091557931535	TEXAS ROADHOUSE #2274 OL OLO.COM UT	89.17
04-04	04-03	24692162093100397300705	AMZN MKTP US*1H0RT2BZ1 AMZN.COM/BILL WA	270.23
04-15	04-14	24906412104144923143336	BHN*GIFTCARDS.COM 877-9443822 CA	158.44
04-21	04-20	24692162110100284200421	AMZN MKTP US*1Q5QN6C31 AMZN.COM/BILL WA	533.75
04-25	04-22	24431062112083728430539	AMAZON.COM*1Q8Q54311 AMZN AMZN.COM/BILL WA	139.00
04-25	04-24	24431062114083720683901	AMAZON.COM*1O7RL0540 AMZN AMZN.COM/BILL WA	69.95



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Department: 00000 Total: \$1,940.87  
 Division: 04134 Total: \$1,940.87

**TERRY L CALL**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9080              \$0.00                      \$229.22                      \$0.00                      \$229.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24137462085100316273824	OFFICEMAX/DEPOT 6459 OGDEN UT	105.73
04-14	04-12	24137462103500754716366	OFFICEMAX/DEPOT 6459 OGDEN UT	45.53
04-15	04-13	24943012104010177163853	THE HOME DEPOT #4411 OGDEN UT	77.96

**QUINN G FOWERS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1903              \$0.00                      \$769.18                      \$0.00                      \$769.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-13	24692162103100055247501	GOOGLE *GOOGLE STORE 855-836-3987 CA	193.04
04-19	04-18	24906412108145177219306	CITRIX SYSTEMS, INC. 800-4248749 FL	127.41
04-20	04-19	24492152109717536017661	PAYPRO US INC. 888-317-4868 NY	53.57
04-21	04-21	244310621111083313020381	AMAZON.COM*1O8P06L90 AMZN AMZN.COM/BILL WA	359.98
04-21	04-20	24690512111200988200136	BELLA'S FRESH MEXICAN GR FARR WEST UT	35.18

**JODI C WADE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0993              \$0.00                      \$2,041.45                      \$0.00                      \$2,041.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24011342090000024078721	GEOCERTS.COM HTTPSWWWW.GEOC GA	364.00
04-01	03-31	24906412090143855715596	DNH*GODADDY.COM 480-5058855 AZ	100.85
04-06	04-05	24431062095083714940724	AMAZON.COM*1H6O999F1 AMZN AMZN.COM/BILL WA	19.99
04-18	04-17	24906412107145138086381	EIG*BLUEHOST.COM 888-4014678 UT	15.00
04-20	04-19	24692162109100194887674	AMZN MKTP US*1A06Y6WK0 AMZN.COM/BILL WA	183.14
04-20	04-19	24692162109100242631041	AMAZON.COM*1O7NM4921 AMZN.COM/BILL WA	8.49
04-21	04-20	24692162110100133467338	AMZN MKTP US*1O5HN4YE1 AMZN.COM/BILL WA	1,349.98

Department: 00000 Total: \$3,039.85  
 Division: 04136 Total: \$3,039.85

**JAMES A MCBRIDE**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4236              \$0.00                      \$732.99                      \$0.00                      \$732.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24906412087143694375763	B&H PHOTO 800-606-6969 800-2215743 NY	337.99
04-12	04-11	24492152102852021508341	PAYPAL *UGIC UGIC 402-935-7733 UT	395.00

Department: 00000 Total: \$732.99  
 Division: 04138 Total: \$732.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

**LYNN D TAYLOR**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1989                      \$0.00                      \$559.07                      \$0.00                      \$559.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24137462085100316275720	OFFICE DEPOT #2650 800-463-3768 UT	6.18
03-31	03-31	24692162090100404598716	AMZN MKTP US*1H38Q8ZX1 AMZN.COM/BILL WA	21.56
04-04	04-02	24717052092290925970247	WATER - COFFEE DELIVERY 800-4928377 GA	31.60
04-13	04-12	24906412102144784210556	B&H PHOTO 800-606-6969 800-2215743 NY	375.38
04-15	04-14	24692162104100023725397	UTAH CORPORATIONS RENE 801-530-6431 UT	10.00
04-18	04-14	24137462105500870732550	OFFICE DEPOT #5125 800-463-3768 CA	24.25
04-18	04-14	24137462105500870732634	OFFICE DEPOT #1080 800-463-3768 CO	44.73
04-18	04-14	24137462105500870732717	OFFICE DEPOT #1080 800-463-3768 CO	15.39
04-18	04-15	24137462106100336038376	OFFICE DEPOT #1080 800-463-3768 CO	29.98

**RICKY D HATCH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3192                      \$0.00                      \$429.00                      \$0.00                      \$429.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-29	24692162088100837419997	WSJ/BARRONS SUBSCRIPTI 800-568-7625 NJ	4.00
04-18	04-15	24801972105608442517467	UTAH ASSOCIATION OF COUN MURRAY UT	425.00
Department: 00000 Total:				\$988.07
Division: 04141 Total:				\$988.07

**CHRISTIE D INGRAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9349                      \$0.00                      \$19.48                      \$0.00                      \$19.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-20	04-19	24717052109271093453498	WATER - COFFEE DELIVERY 800-4928377 GA	19.48
Department: 00000 Total:				\$19.48
Division: 04143 Total:				\$19.48

**STEPHEN M COLLIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5313                      \$0.00                      \$4,405.94                      \$0.00                      \$4,405.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24431062090083718195502	AMAZON.COM*1H8G25NY1 AMZN AMZN.COM/BILL WA	95.62
04-04	04-02	24692162094100625976671	HOME 2 SUITES LAS VEGAS NV 048862                      ARRIVAL: 03-29-22	617.92
04-07	04-06	24692162096100541122028	AMAZON.COM*1H3JX4L82 AMZN.COM/BILL WA	11.83
04-11	04-08	24055232099812432650227	ATT* BILL PAYMENT 800-331-0500 TX	94.00
04-11	04-08	24692162099100805149201	ROCKY MOUNTAIN TRANSIT 801-262-0066 UT	1,095.00
04-12	04-12	24431062102083741042834	AMAZON.COM*1A5NK2Z00 AMZN AMZN.COM/BILL WA	10.66
04-13	04-12	24692162102100429773209	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-13	04-12	24692162102100429773217	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-13	04-12	24692162102100429773225	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-12	24692162102100429773233	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-15	04-14	24692162104100522207087	AMZN MKTP US*1A43H7XH0 AMZN.COM/BILL WA	7.99
04-25	04-22	24692162112100427897792	AMZN MKTP US*1O69923L2 AMZN.COM/BILL WA	72.92

<b>LEANN KILTS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3988	\$0.00	\$767.40	\$0.00	\$767.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-28	24137462088500623751395	OFFICEMAX/DEPOT 6459 OGDEN UT	19.99
04-04	04-02	24943002093846697609535	LUXOR FRONT DESK LAS VEGAS NV 1887528909 ARRIVAL: 03-29-22	478.36
04-07	04-06	24427332096730264175448	KENT'S MARKET PLAIN PLAIN CITY UT	58.29
04-22	04-21	24943002112898000091908	COSTCO WHSE #0770 SOUTH OGDEN UT	210.76
Department: 00000 Total:				\$5,173.34
Division: 04144 Total:				\$5,173.34

<b>KIMBERLEY A RHODES</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4401	\$0.00	\$5,021.86	\$0.00	\$5,021.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-28	24692162087100091688965	AMZN MKTP US*165MR1EW0 AMZN.COM/BILL WA	116.57
03-30	03-29	24240982089600126333541	COURTS/USBC-UT-I 801-524-6687 UT	188.00
03-30	03-29	24692162088100415500465	DROPBOX*PCVD485XJ4QS DROPBOX.COM CA	17.14
03-31	03-31	24692162090100266244631	AMZN MKTP US*165Y14DE0 AMZN.COM/BILL WA	185.00
04-01	03-31	24692162090100874254527	AMZN MKTP US*165U347P0 AMZN.COM/BILL WA	44.19
04-01	03-31	24692162090100877275123	AMZN MKTP US*1H5ET0JF1 AMZN.COM/BILL WA	13.18
04-04	04-02	24011342092000045703560	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	482.30
04-04	03-31	24786712091900018491705	ZERMATT RESORT HOTEL MIDWAY UT 41799579 ARRIVAL: 04-26-22	247.63
04-04	03-31	24786712091900018492109	ZERMATT RESORT HOTEL MIDWAY UT 41799580 ARRIVAL: 04-27-22	124.38
04-05	04-04	24269792095000957549581	JIMMY JOHNS 1425 801-409-9880 UT	246.35
04-05	04-04	24943002095898000086511	COSTCO WHSE #0770 SOUTH OGDEN UT	48.76
04-08	04-07	24692162097100288969697	AMZN MKTP US*1H8M68TN2 AMZN.COM/BILL WA	259.98
04-11	04-08	24717052099580990854166	AGENT FEE 8900811089700 CHRISTOPHERSO UT HERNANDEZ.OLMED 0-0-0	26.00
04-11	04-08	24789302098103703133852	SMARTDRAW SOFTWARE LLC 858-2253300 TX	128.06
04-11	04-08	24943002099344900565714	AMERICAN AIR0017740885348 FORT WORTH TX HERNANDEZ.OLMEDO/LUC 05-08-22	628.20
04-13	04-08	24600912102003484006490	LRD AA V DFW AA V SLC AA G DFW AA G LRD	238.42
04-19	04-18	24692162108100416030559	AEROMEXI AER7740885349 HOUSTON TX	31.20
04-20	04-19	24240982110600139951746	AMZN MKTP US*1A5B246Z2 AMZN.COM/BILL WA	41.10
04-21	04-20	24431062110083332659293	PACER800-676-6856IR 800-676-6856 TX	98.52
04-21	04-20	24692162110100754697296	AMZN MKTP US*1O27914E0 AM AMZN.COM/BILL WA	1,309.00
04-22	04-22	24431062112083755262623	NBF*NATL BIZ FURNITURE 800-626-6060 WI	184.94
04-22	04-21	24692162111100072302503	AMAZON.COM*1Q2UR4371 AMZN AMZN.COM/BILL WA	90.00
04-25	04-22	24692162112100391577875	AMZN MKTP US*1O63C8ZV2 AMZN.COM/BILL WA	184.94
04-25	04-23	24692162113100514727927	AMAZON.COM*1O7XT7N42 AMZN.COM/BILL WA	88.00
04-25	04-23	24692162113100514727927	AMZN MKTP US*1O2KX10B2 AMZN.COM/BILL WA	88.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Department: 0000 Total: \$5,021.86  
 Division: 04145 Total: \$5,021.86

**JACQUE COLE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9682                      \$0.00                      \$411.69                      \$0.00                      \$411.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-29	24692162088100929972234	AMZN MKTP US*164QX0X60 AMZN.COM/BILL WA	100.05
04-06	04-05	24431062095083717704432	AMAZON.COM*1H8FU7G60 AMZN AMZN.COM/BILL WA	11.49
04-08	04-06	24137462097500744640872	OFFICE DEPOT #1080 800-463-3768 CO	223.50
04-08	04-06	24137462097500744640955	OFFICE DEPOT #1080 800-463-3768 CO	10.68
04-12	04-12	24692162102100343568677	AMZN MKTP US*1H8KA7UE2 AMZN.COM/BILL WA	20.99
04-14	04-13	24692162103100637582805	AMAZON.COM*1A12294K2 AMZN.COM/BILL WA	27.99
04-20	04-19	24692162109100485985187	AMZN MKTP US*1O8Z65I11 AMZN.COM/BILL WA	16.99

**JOHN ULIBARRI**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8192                      \$0.00                      \$437.75                      \$0.00                      \$437.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24692162088100403184181	SQ *UTAH ASSOCIATION OF C GOSQ.COM UT	437.75

Department: 00000 Total: \$849.44  
 Division: 04146 Total: \$849.44

**BAHRAM RAHIMZADEGAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8875                      \$0.00                      \$918.77                      \$0.00                      \$918.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24801972088608510625045	UTAH ASSOCIATION OF COUN MURRAY UT	440.41
04-04	04-02	24943002093846709403034	LUXOR FRONT DESK 8552755733 NV 0921108370000000000 ARRIVAL: 03-29-22	478.36

Department: 00000 Total: \$918.77  
 Division: 04148 Total: \$918.77

**GARY R MYERS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3398                      \$0.00                      \$1,336.49                      \$0.00                      \$1,336.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24690512091200988200031	BELLA'S FRESH MEXICAN GR FARR WEST UT	47.96
04-06	04-05	24055232096400485000988	C-A-L RANCH STORES #09 FARR WEST UT	388.91
04-06	04-05	24231682096027046267252	CAB STORE FARMINGTON, UT FARMINGTON UT	119.77
04-06	04-05	24801972096091909006863	SMITH AND EDWARDS CO OGDEN UT	37.99
04-07	04-06	24492152096852747484031	PAYPAL *USUWASTEWTR 402-935-7733 CA	715.00
04-15	04-14	24445002105400145093642	WM SUPERCENTER #3789 OGDEN UT	26.86





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

NEW ACTIVITY					
Department: 00000 Total:					\$1,336.49
Division: 04149 Total:					\$1,336.49
<b>CHRIS D WARD</b>					
XXXX-XXXX-XXXX-9207		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$23.86	\$0.00	\$23.86
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-01	03-30	24137462090500693356725	OFFICE DEPOT #1080 800-463-3768 CO		23.86
<b>ROBERTA A DUSTIN</b>					
XXXX-XXXX-XXXX-2434		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$22.96	\$0.00	\$22.96
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-30	03-28	24137462088500623743228	OFFICE DEPOT #1080 800-463-3768 CO		22.96
Department: 00000 Total:					\$46.82
Division: 04156 Total:					\$46.82
<b>CHERYLL GILES</b>					
XXXX-XXXX-XXXX-2154		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$1,576.85	\$0.00	\$1,576.85
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-01	03-30	24164072090105003089488	STAPLES 00107037 OGDEN UT		19.25
04-01	03-30	24164072090105003089702	STAPLES 00107037 OGDEN UT		396.94
04-05	04-04	24692162094100966352227	COSTCO DELIVERY 113 800-788-9968 UT		474.09
04-18	04-15	24943002106898000093522	COSTCO WHSE #0770 SOUTH OGDEN UT		28.18
04-20	04-18	24226382109360422168961	WAL-MART #3789 OGDEN UT		196.58
04-21	04-20	24692162110100863377608	COSTCO DELIVERY 113 800-788-9968 UT		448.36
04-22	04-20	24164072111105003114976	STAPLES 00107037 OGDEN UT		13.45
<b>JASON R KEITH</b>					
XXXX-XXXX-XXXX-9269		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$37.73	\$0.00	\$37.73
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-04	04-01	24717052091280919700644	GREAT WESTERN SUPPLY OGDEN UT		6.00
04-04	04-01	24755422092150927887252	PETERSON PLUMBING SUPPLY OGDEN UT		10.15
04-04	04-01	24943012092010192811589	THE HOME DEPOT #4411 OGDEN UT		14.97
04-11	04-08	24013392098000854308482	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT		6.61
<b>DOUGLAS S ANDERSON</b>					
XXXX-XXXX-XXXX-9277		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$166.13	\$0.00	\$166.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24431062098091310000238	ACE HARDWARE OGDEN UT	92.61
04-08	04-06	24943012097010197246398	THE HOME DEPOT #4411 OGDEN UT	24.94
04-13	04-11	24943012102010177190742	THE HOME DEPOT #4411 OGDEN UT	48.58

<b>CRYSTAL MONZELLA</b> XXXX-XXXX-XXXX-9722	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$400.26	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$400.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24247602097300574697904	ALPHAGRAPHICS US 380 SOUTH OGDEN UT	400.26

<b>MARY ELLEN M ROLLINS</b> XXXX-XXXX-XXXX-6287	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,663.35	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,663.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24692162084100229145048	SQ *SQUARE PAID SERVICES SQUARE.COM CA	19.37
03-30	03-28	24164072088105003086231	STAPLES 00107037 OGDEN UT	67.98
03-30	03-29	7460905208900000753363	TYPEFORM, S.L. BARCELONA	59.00
04-04	04-02	24692162092100094573274	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
04-06	04-05	24692162095100130410033	AMAZON.COM*1H0713RZ1 AMZN.COM/BILL WA	37.99
04-06	04-05	24692162095100218890536	AMZN MKTP US*1H0180X90 AMZN.COM/BILL WA	67.99
04-07	04-05	24164072096105003096230	STAPLES 00107037 OGDEN UT	60.50
04-07	04-06	24755422097730973352882	WACHTOR ELECTRONICS INC 801-4852289 UT	1,638.00
04-11	04-09	24692162099100396575210	AMZN MKTP US*1H9TY5UE0 AMZN.COM/BILL WA	40.98
04-12	04-11	24801972101726570001015	DASH PLATFORM ANN ARBOR MI	618.00
04-14	04-13	24247602103300587707742	ALPHAGRAPHICS US 380 SOUTH OGDEN UT	16.00

<b>TODD FERRARIO</b> XXXX-XXXX-XXXX-7351	<b>CREDITS</b> \$172.14	<b>PURCHASES</b> \$8,944.04	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$8,771.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-24	24251382084030051262735	SUNSET KUBOTA OGDEN UT	40.21
03-29	03-28	24055232088400489000331	C-A-L RANCH STORES #09 FARR WEST UT	47.88
03-30	03-29	24240522089081534353641	MOUNTAINLAND SUPPLY OREM UT	504.60
04-04	04-01	24692162091100754843877	AMZN MKTP US*166KA3RY0 AMZN.COM/BILL WA	199.99
04-04	04-02	24692162092100673467161	AMZN MKTP US*1H5ZW3MH1 AMZN.COM/BILL WA	172.14
04-06	04-05	24445002095300395395386	OLDCASTLE PRECAST 253-833-2777 WA	4,650.18
04-06	04-05	24692162095100086999385	AMZN MKTP US*1H8EJ7IP1 AMZN.COM/BILL WA	574.97
04-06	04-05	24692162095100117087176	AMZN MKTP US*1H3ZT1XK0 AMZN.COM/BILL WA	229.00
04-06	04-05	24692162095100960899495	LOWES #02858* OGDEN UT	21.71
04-07	04-06	24275392096900011200032	DURK'S PLUMBING SUPPLY 801-7734422 UT	23.62
04-15	04-14	24692162104100243292269	SQ *A-1 KEY SERVICE INC. OGDEN UT	18.60
04-15	04-15	24692162105100762476912	AMAZON.COM*1A2R21V70 AMZN.COM/BILL WA	134.60
04-15	04-13	24943012104010177162848	THE HOME DEPOT #4411 OGDEN UT	112.36
04-18	04-15	24692162105100078644088	AMZN MKTP US*1A8I59EK2 AMZN.COM/BILL WA	262.63
04-18	04-15	24692162105100126585960	AMZN MKTP US*1A2QA8EO2 AMZN.COM/BILL WA	1,014.95
04-18	04-15	24692162105100240181910	AMZN MKTP US*1O42U4EZ1 AMZN.COM/BILL WA	229.26
04-18	04-15	24692162105100968841232	AMZN MKTP US*1A5SQ6AB2 AMZN.COM/BILL WA	115.90
04-18	04-16	24692162106100116920895	AMAZON.COM*1A7XL2XM2 AMZN.COM/BILL WA	70.24
04-20	04-19	24055232110400481000042	C-A-L RANCH STORES #09 FARR WEST UT	69.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-22	04-21	74692162111100879362226	AMZN MKTP US AMZN.COM/BILL WA	172.14 CR
04-22	04-21	24692162111100074759999	AMZN MKTP US*1O5NG4J20 AMZN.COM/BILL WA	192.39
04-22	04-21	24692162111100898997924	AMAZON.COM*1O3OL5LZ2 AMZN.COM/BILL WA	78.68
04-25	04-21	24943012112010177641189	THE HOME DEPOT #4411 OGDEN UT	128.16
04-25	04-21	24943012112010177641858	THE HOME DEPOT #4411 OGDEN UT	51.98
Department: 00000 Total:				\$13,616.22
Division: 04159 Total:				\$13,616.22

<b>RONNA TIDWELL</b> XXXX-XXXX-XXXX-3836	<b>CREDITS</b> \$10.86	<b>PURCHASES</b> \$1,491.11	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,480.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24275392086900011256747	RAMADA BY WYNDHAM PRICE PRICE UT 40792379 ARRIVAL: 03-23-22	215.66
03-28	03-25	24943002085898000095506	COSTCO WHSE #0770 SOUTH OGDEN UT	183.99
03-31	03-30	24055222089083335858175	SMARTSIGN 718-797-1900 NY	205.75
03-31	03-31	24692162090100339655102	AMZN MKTP US*1H61I5ZU1 AMZN.COM/BILL WA	27.99
04-01	03-31	24011342090000036055626	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76
04-04	04-03	24011342093000037700359	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	10.86 CR
04-04	04-03	24692162093100576898339	AMZN MKTP US*1H48D5NU0 AMZN.COM/BILL WA	12.89
04-04	04-01	24717052091280915390259	WATER - COFFEE DELIVERY 800-4928377 GA	36.75
04-06	04-05	24692162095100110771727	AMZN MKTP US*1H1HC9GE0 AMZN.COM/BILL WA	107.31
04-08	04-07	24692162097100806588805	AMZN MKTP US*1H86G1032 AMZN.COM/BILL WA	26.99
04-11	04-10	24692162100100671996849	AMZN MKTP US*1A5009M71 AMZN.COM/BILL WA	25.90
04-13	04-12	24692162102100693438489	AMZN MKTP US*1A00113I0 AMZN.COM/BILL WA	44.50
04-15	04-14	24692162104100255489357	AMAZON.COM*1O74Q1ZK1 AMZN.COM/BILL WA	8.96
04-19	04-18	24055222108083737647710	SMARTSIGN 718-797-1900 NY	300.60
04-20	04-19	24692162109100100670602	AMZN MKTP US*1A2VV4KX2 AMZN.COM/BILL WA	7.99
04-20	04-19	24692162109100102570982	AMZN MKTP US*1A37P9R40 AMZN.COM/BILL WA	28.99
04-21	04-19	24427332110710029893040	MACEYS OGDEN OGDEN UT	96.08

<b>GORDON TIDWELL</b> XXXX-XXXX-XXXX-1635	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$879.52	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$879.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-24	24943012084010192630781	THE HOME DEPOT #4411 OGDEN UT	19.90
04-04	04-01	24767902091073602549229	5349 ROYAL 801-6216730 UT	444.80
04-06	04-05	24767902095089902093706	5349 ROYAL 801-6216730 UT	49.00
04-06	04-05	24767902095089902093730	5349 ROYAL 801-6216730 UT	175.00
04-22	04-21	24055222112081815426795	L&W SUPPLY 7215 OGDEN UT	190.82

<b>CORY N CHRISTENSEN</b> XXXX-XXXX-XXXX-6477	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,332.01	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,332.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24445002084300411310438	CODALE ELECTRIC-OGDEN 801-924-6101 UT	395.55
03-29	03-28	24445002087300377705560	CODALE ELECTRIC-OGDEN 801-924-6101 UT	40.39



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24445002088300389531938	CODALE ELECTRIC-OGDEN OGDEN UT	10.15
03-30	03-29	24445002088300389532019	CODALE ELECTRIC-OGDEN 801-924-6101 UT	112.69
04-04	04-01	24445002091300450177921	CODALE ELECTRIC-OGDEN 801-924-6101 UT	1,671.42
04-08	04-07	24445002097300396592609	CODALE ELECTRIC-OGDEN 801-924-6101 UT	707.80
04-14	04-13	24445002103300409767034	CODALE ELECTRIC-OGDEN 801-924-6101 UT	367.66
04-14	04-12	24943012103010181244559	THE HOME DEPOT #4411 OGDEN UT	26.35

<b>LEWIS R DECKER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7385	\$0.00	\$2,507.89	\$0.00	\$2,507.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24692162089100072853404	SQ *A-1 KEY SERVICE INC. OGDEN UT	450.00
04-07	04-06	24717052096280960166674	GREAT WESTERN SUPPLY OGDE OGDEN UT	778.53
04-08	04-07	24231682098091037208079	HARBOR FREIGHT TOOLS 44 OGDEN UT	8.37
04-08	04-07	24692162097100756786607	LOWES #02858* OGDEN UT	3.48
04-08	04-07	24717052097280970909476	GREAT WESTERN SUPPLY OGDE OGDEN UT	86.45
04-11	04-08	24692162098100367105360	SQ *A-1 KEY SERVICE INC. OGDEN UT	518.75
04-14	04-13	24692162103100470046181	SQ *A-1 KEY SERVICE INC. OGDEN UT	520.00
04-18	04-15	24445002106000879794560	IFA OGDEN OGDEN UT	14.99
04-20	04-18	24431052109838008377023	NAPA STORE 3820020 OGDEN UT	65.26
04-25	04-22	24717052112261129011605	GREAT WESTERN SUPPLY OGDE OGDEN UT	62.06

<b>BRADLEY J CRAGUN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3464	\$44.99	\$8,015.89	\$0.00	\$7,970.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-24	24251382084030051166993	WILKINSON SUPPLY OGDEN UT	85.47
03-31	03-30	24055222090081588082706	L&W SUPPLY 7215 OGDEN UT	19.79
04-11	04-08	24690512099200188200270	OGDEN LAWN & GARDEN OGDEN UT	77.33
04-11	04-09	24692162099100025330656	EVCO HOUSE OF HOSE 724-213-1152 PA	8.20
04-11	04-08	24755422099640990380238	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	331.05
04-12	04-11	24055222102081868186421	L&W SUPPLY 7215 OGDEN UT	1,125.27
04-13	04-12	74690512103200188200097	OGDEN LAWN & GARDEN OGDEN UT	44.99 CR
04-13	04-12	24765012102726442434897	JERRY'S PLUMBING SPECIAL OGDEN UT	1,888.88
04-14	04-13	24231682104091037216488	HARBOR FREIGHT TOOLS 44 OGDEN UT	18.99
04-14	04-13	24692162103100215917126	EVCO HOUSE OF HOSE 724-213-1152 PA	532.45
04-14	04-13	24692162103100641881953	LOWES #02858* OGDEN UT	15.28
04-15	04-13	24943012104010177162962	THE HOME DEPOT #4411 OGDEN UT	39.97
04-18	04-14	24692162105100909163423	AIRGAS USA, LLC 866-935-3370 OK	121.52
04-20	04-19	24055222110081649625820	L&W SUPPLY 7215 OGDEN UT	3,751.69

<b>CONNOR T BAIRD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6329	\$0.00	\$1,123.66	\$0.00	\$1,123.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24717052087160877316755	GREAT WESTERN SUPPLY OGDE OGDEN UT	7.31
03-30	03-29	24943002088981000136780	SHERWIN WILLIAMS 708453 OGDEN UT	87.12
03-30	03-29	24943002088981000136822	SHERWIN WILLIAMS 708453 OGDEN UT	156.10
04-04	04-01	24055222092081788004243	L&W SUPPLY 7215 OGDEN UT	126.22



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Corporate Account Number: XXXX XXXX XXXX 9687
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-01	24137462093500696147201	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	17.40
04-04	04-01	24943012092010192735929	THE HOME DEPOT #4401 RIVERDALE UT	32.94
04-12	04-11	24055222102081834729288	L&W SUPPLY 7215 OGDEN UT	26.69
04-13	04-12	24690512103200188200019	OGDEN LAWN & GARDEN OGDEN UT	51.48
04-14	04-12	24943012103010181244518	THE HOME DEPOT #4411 OGDEN UT	5.65
04-15	04-14	24943002104981000230781	SHERWIN WILLIAMS 708453 OGDEN UT	72.30
04-18	04-15	24943002105981000280314	SHERWIN WILLIAMS 701668 OGDEN UT	99.75
04-21	04-19	24943012110010177163178	THE HOME DEPOT #4411 OGDEN UT	24.44
04-25	04-21	24251382112030051233971	WILKINSON SUPPLY OGDEN UT	209.33
04-25	04-22	24251382114030109976553	SUNSET KUBOTA OGDEN UT	141.53
04-25	04-22	24690512113200188200173	OGDEN LAWN & GARDEN OGDEN UT	24.46
04-25	04-22	24943012113010178017313	THE HOME DEPOT #4411 OGDEN UT	40.94

<b>BENJAMIN M KOONTZ</b> XXXX-XXXX-XXXX-6493	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,890.11	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,890.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-24	24943012084010192631375	THE HOME DEPOT #4411 OGDEN UT	76.11
03-30	03-29	24765012088726927443023	JERRY'S PLUMBING SPECIAL OGDEN UT	1,371.12
03-31	03-29	24943012089010194065262	THE HOME DEPOT #4411 OGDEN UT	50.36
04-01	03-31	24755422091120917423856	PETERSON PLUMBING SUPPLY OGDEN UT	23.28
04-01	03-30	24943012090010192770795	THE HOME DEPOT #4411 OGDEN UT	48.38
04-04	04-01	24943012092010192811670	THE HOME DEPOT #4411 OGDEN UT	23.73
04-13	04-12	24755422103121037063883	PETERSON PLUMBING SUPPLY 385-3330400 UT	63.76
04-13	04-11	24943012102010177193431	THE HOME DEPOT #4411 OGDEN UT	18.84
04-18	04-15	24137462106600208061257	FASTENAL COMPANY 01UTOGD OGDEN UT	27.03
04-18	04-15	24137462106600208061331	FASTENAL COMPANY 01UTOGD OGDEN UT	750.75
04-21	04-19	24943012110010177163319	THE HOME DEPOT #4411 OGDEN UT	37.10
04-22	04-21	24717052111261118473320	GREAT WESTERN SUPPLY OGDE OGDEN UT	104.39
04-22	04-21	24943002112400507000019	RSD - OGDEN#21 OGDEN UT	136.26
04-25	04-22	24765012112726197358141	JERRY'S PLUMBING SPECIAL OGDEN UT	85.35
04-25	04-22	24943002113400508000017	RSD - OGDEN#21 OGDEN UT	73.65

<b>DENNIS A ANSTEY</b> XXXX-XXXX-XXXX-7329	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,106.03	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,106.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24755422085150851869770	PETERSON PLUMBING SUPPLY OGDEN UT	3.74
03-29	03-28	24765012087726167545694	JERRY'S PLUMBING SPECIAL OGDEN UT	18.82
03-30	03-29	24755422089130890852421	PETERSON PLUMBING SUPPLY 385-3330400 UT	37.60
03-31	03-30	24755422090120908317613	PETERSON PLUMBING SUPPLY OGDEN UT	87.26
03-31	03-30	24765012089726203566454	JERRY'S PLUMBING SPECIAL OGDEN UT	132.94
04-01	03-30	24943012090010192769474	THE HOME DEPOT #4411 OGDEN UT	40.90
04-04	04-01	24943012092010192810227	THE HOME DEPOT #4411 OGDEN UT	53.15
04-05	04-04	24755422095130950872170	PETERSON PLUMBING SUPPLY OGDEN UT	356.10
04-07	04-06	24755422097120978425158	PETERSON PLUMBING SUPPLY 385-3330400 UT	71.25
04-08	04-07	24755422098120988551570	PETERSON PLUMBING SUPPLY 385-3330400 UT	196.74
04-08	04-07	24755422098120988551695	PETERSON PLUMBING SUPPLY OGDEN UT	11.40
04-11	04-08	24765012098726400447374	JERRY'S PLUMBING SPECIAL OGDEN UT	589.66
04-12	04-11	24755422102121026020937	PETERSON PLUMBING SUPPLY 385-3330400 UT	28.24
04-13	04-11	24943012102010177191260	THE HOME DEPOT #4411 OGDEN UT	20.74
04-14	04-13	24138292103401639000011	02 STANDARD PLUMBING OGDEN UT	174.00
04-18	04-15	24445002105300476050999	CODALE ELECTRIC-OGDEN 801-924-6101 UT	283.49



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

**BRYCE TAYLOR**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5447                      \$0.00                      \$18,341.31                      \$0.00                      \$18,341.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24055222085081084593492	L&W SUPPLY 7215 OGDEN UT	4,289.90
03-31	03-29	24692162089100972706421	THE HOME DEPOT 4411 OGDEN UT	728.08
04-01	03-30	24073142090900012638791	912 ARCHITECTURAL BUILDIN 801-4863481 UT	6,804.00
04-01	03-31	24692162090100588984021	HILTI INC 800-879-8000 OK	371.20
04-08	04-07	24013392097000749033163	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	55.65
04-08	04-07	24801972097726892377081	MOUNTAIN WEST PRECAST BRIGHAM CITY UT	4,637.00
04-20	04-19	24492162109000035183337	NYES TREE AND STUMP... 188-87211115 UT	700.00
04-22	04-20	24000972111156009198066	OGDEN PIZZERIA INC OGDEN UT	187.85
04-22	04-20	24427332111710031073416	MACEYS OGDEN OGDEN UT	57.44
04-22	04-20	24943012111010181335563	THE HOME DEPOT #4411 OGDEN UT	109.61
04-25	04-22	24055222113081956462947	L&W SUPPLY 7215 OGDEN UT	400.58

**JOHN A PENNA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7871                      \$0.00                      \$2,078.39                      \$0.00                      \$2,078.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24943002085400507000152	RSD - OGDEN#21 OGDEN UT	744.48
03-31	03-30	24013392089003288192598	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	45.58
03-31	03-29	24692162089100972706355	THE HOME DEPOT 4411 OGDEN UT	272.64
03-31	03-30	24755422090120908317472	PETERSON PLUMBING SUPPLY OGDEN UT	26.70
04-06	04-05	24755422096120967794060	PETERSON PLUMBING SUPPLY OGDEN UT	249.82
04-20	04-19	24327432109150100807332	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	284.00
04-20	04-19	24610432109004039022230	MOTION INDUSTRIES UT04 205-956-1122 UT	136.14
04-20	04-19	24717052109261091819576	GREAT WESTERN SUPPLY OGDEN UT	52.71
04-20	04-19	24943002110400505000096	RSD - OGDEN#21 OGDEN UT	155.32
04-21	04-20	24767902110154002197574	5353 CED 801-6216560 UT	105.00
04-25	04-22	24327432112163101007526	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	6.00

**WILLIAM G ROSS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1030                      \$0.00                      \$250.00                      \$0.00                      \$250.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-01	24692162092100265963882	OGDEN CITY BLDG SE WEB 801-629-8606 UT	250.00
Department: 00000 Total:				\$42,960.07
Division: 04161 Total:				\$42,960.07

**ANDREA L BEADLES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8266                      \$0.00                      \$1,479.87                      \$0.00                      \$1,479.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24445002089300388181155	SPI*CENTURYLINK/LUMEN 800-201-4099 LA	47.94
04-05	04-04	24011342094000036335842	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
04-13	04-12	24137462103001259458992	USPS PO 4964940221 OGDEN UT	194.14



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Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24445002105400145123019	WM SUPERCENTER #2921 HARRISVILLE UT	19.51
04-18	04-14	24492152105852197766506	UNITED PEST 801-784-7211 UT	225.00
04-20	04-19	24137462110001219443267	USPS PO 4940120262 HYRUM UT	23.20
04-25	04-23	24692162113100473047150	COURTYARD BY MARRIOTT ST. GEORGE UT 113055	477.00
04-25	04-23	24692162113100473047168	COURTYARD BY MARRIOTT ST. GEORGE UT 113056	477.00
Department: 00000 Total:				\$1,479.87
Division: 04165 Total:				\$1,479.87

<b>HALEY VAN VLACK</b> XXXX-XXXX-XXXX-0387	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$796.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$796.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-20	04-20	24492162110000005701891	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
04-21	04-20	24431062110083715220564	AMAZON.COM*1O7TQ9RD1 AMZN AMZN.COM/BILL WA	375.00
04-21	04-21	24692162111100455955935	AMZN MKTP US*1O1AB4OR2 AMZN.COM/BILL WA	396.92

<b>STEVEN ELLSWORTH</b> XXXX-XXXX-XXXX-0763	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$23.75	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$23.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-30	24492162089000006392861	EASY FOOD HANDLERS WWW.EASYFOODH UT	23.75

<b>CLELIA GUINN</b> XXXX-XXXX-XXXX-8858	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,891.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,891.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-30	24692162089100712290892	AMZN MKTP US*1623N1B70 AMZN.COM/BILL WA	286.73
04-01	04-01	24692162091100133469477	AMZN MKTP US*1H8BD3AT1 AMZN.COM/BILL WA	327.92
04-05	04-04	24692162094100248469088	AMAZON.COM*1H3231AK0 AMZN.COM/BILL WA	62.75
04-14	04-13	24431062103083336280517	AMZN MKTP US*1A9M27090 AM AMZN.COM/BILL WA	50.94
04-14	04-13	24692162103100593212470	AMZN MKTP US*1A83G94E2 AMZN.COM/BILL WA	326.89
04-15	04-14	24231682105091026749977	HARBOR FREIGHT TOOLS 44 OGDEN UT	44.70
04-15	04-14	24692162104100386139129	AMZN MKTP US*1A6JR4GX0 AMZN.COM/BILL WA	285.00
04-15	04-15	24692162105100759960266	AMZN MKTP US*1O0C24TJ1 AMZN.COM/BILL WA	199.75
04-18	04-15	24692162105100817265138	AMZN MKTP US*1O8I87T11 AMZN.COM/BILL WA	114.95
04-19	04-18	24431062109083331786538	AMZN MKTP US*1A3262SJ2 AM AMZN.COM/BILL WA	192.28
Department: 00000 Total:				\$2,712.57
Division: 04174 Total:				\$2,712.57



Company Name: WEBER COUNTY
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Statement Date: 04-25-2022

**NEW ACTIVITY**

**LAUREN I SHAFER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8243                      \$0.00                      \$2,845.49                      \$0.00                      \$2,845.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24445002091000767846859	PUREBUTTONS COM LLC 800-710-2030 OH	94.00
04-11	04-08	24137462099100314856178	OFFICE DEPOT #1080 800-463-3768 CO	1,090.74
04-11	04-09	24431062099083731333982	AMAZON.COM*1A9KH3PC1 AMZN AMZN.COM/BILL WA	72.24
04-15	04-14	24801972104608832423384	UTAH ASSOCIATION OF COUN MURRAY UT	440.41
04-22	04-22	24692162112100255974713	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,042.95
04-25	04-22	24137462113100340820158	OFFICE DEPOT #1080 800-463-3768 CO	38.86
04-25	04-22	24692162113100102783639	CUPPA OGDEN UT	66.29

Department: 00000 Total: \$2,845.49  
 Division: 04175 Total: \$2,845.49

**RICKY V GROVER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6394                      \$0.00                      \$232.90                      \$0.00                      \$232.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-26	24910162086016054421342	HAMPTON INN KANAB KANAB UT 00001405                      ARRIVAL: 03-23-22	170.00
04-13	04-11	24427332102710034785017	FRESH MKT E OGDEN OGDEN UT	21.95
04-18	04-14	24207852105168801636097	OLD GRIST MILL BREAD COMP BRIGHAM CITY UT	40.95

**ANN J MORBY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2198                      \$0.00                      \$2,536.92                      \$0.00                      \$2,536.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24011342084000041728496	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
03-28	03-26	24910162086016054421367	HAMPTON INN KANAB KANAB UT 00001405                      ARRIVAL: 03-23-22	170.00
03-29	03-28	24692162087100551558708	AMZN MKTP US*163B45FG2 AMZN.COM/BILL WA	21.20
03-31	03-30	24692162089100746460727	AMZN MKTP US*1H1PW9FL1 AMZN.COM/BILL WA	43.78
04-01	03-31	24011342090000034397418	COLUMN HTTPSCOLUMN.U DC	154.31
04-06	04-05	24692162095100110231854	AMZN MKTP US*1H4FG9FG2 AMZN.COM/BILL WA	91.34
04-06	04-04	24717052095160957742540	TLF*LUND FLORAL OGDEN UT	47.95
04-07	04-06	24692162096100992816987	AMZN MKTP US*1H21923Z2 AMZN.COM/BILL WA	8.97
04-11	04-08	24692162098100229813748	TST* THE LUCKY SLICE 801-627-2229 UT	48.71
04-13	04-12	24011342102000035366665	COLUMN HTTPSCOLUMN.U DC	68.51
04-13	04-13	24692162103100084325930	AMZN MKTP US*1A6MN7CP2 AMZN.COM/BILL WA	12.99
04-14	04-13	24692162103100389922662	AMZN MKTP US*1O2123CP1 AMZN.COM/BILL WA	32.29
04-14	04-13	24692162103100679815642	AMZN MKTP US*1A0P20050 AMZN.COM/BILL WA	21.71
04-15	04-14	24492152104852169427302	AMERICAN PLANNING A 312-431-9100 IL	90.00
04-15	04-14	24692162104100528747573	AMAZON.COM*1A9K18X60 AMZN.COM/BILL WA	19.88
04-19	04-18	24431062108083334335029	AMZN MKTP US*1A8QU5612 AM AMZN.COM/BILL WA	8.99
04-19	04-19	24431062109083355360491	AMZN MKTP US*1A7OX62F2 AM AMZN.COM/BILL WA	22.08
04-19	04-18	24492152108852359540381	AMERICAN PLANNING A 312-431-9100 IL	90.00
04-21	04-20	24431062110083350278224	AMAZON.COM*1O0984ORO AMZN AMZN.COM/BILL WA	51.99
04-21	04-20	24692162110100289975316	AMZN MKTP US*1O5J72490 AMZN.COM/BILL WA	1,149.00
04-21	04-21	24692162111100515690324	AMZN MKTP US*1O70M4OD2 AMZN.COM/BILL WA	16.85
04-22	04-21	24431062111083317979210	AMAZON.COM*1Q02R2LC1 AMZN AMZN.COM/BILL WA	87.99
04-25	04-22	24431062112083338766157	AMAZON.COM*1Q5AJ7AM1 AMZN AMZN.COM/BILL WA	59.99
04-25	04-24	24431062114083333637849	AMAZON.COM*1O2ZT5VPO AMZN AMZN.COM/BILL WA	18.49





Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Department: 00000 Total: \$2,769.82  
 Division: 04181 Total: \$2,769.82

**KATHY MONTGOMERY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1120                      \$0.00                      \$1,681.34                      \$0.00                      \$1,681.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24431062084083328986496	AMZN MKTP US*1N0030W90 AM AMZN.COM/BILL WA	123.97
03-28	03-25	24692162084100278006422	AMZN MKTP US*166606MH1 AMZN.COM/BILL WA	79.38
03-28	03-26	24692162085100449098877	ULINE *SHIP SUPPLIES 800-295-5510 WI	629.61
03-29	03-28	24717052087170872437217	CNA SURETY 800-3316053 IL	50.00
03-29	03-28	24717052087170872438389	CNA SURETY 800-3316053 IL	50.00
03-30	03-28	24137462088500623687870	OFFICE DEPOT #1080 800-463-3768 CO	25.52
04-04	04-01	24019112091900018815319	OPTIC LOOP COMM 801-7371900 WI	100.00
04-04	04-01	24137462092200185312348	OFFICE DEPOT #1080 800-463-3768 CO	77.26
04-04	04-01	24137462092200185312421	OFFICE DEPOT 1135 800-463-3768 CA	5.65
04-05	04-04	24692162094100996113367	AMZN MKTP US*1H3U71TE0 AMZN.COM/BILL WA	250.92
04-13	04-12	24692162102100701016517	AMZN MKTP US*1H7E56RH2 AMZN.COM/BILL WA	49.49
04-14	04-13	24692162103100285096173	AMZN MKTP US*1A6Z33AV0 AMZN.COM/BILL WA	7.98
04-15	04-13	24137462104500769061849	OFFICE DEPOT #1080 800-463-3768 CO	26.04
04-18	04-15	24137462106100336049423	OFFICE DEPOT #1080 800-463-3768 CO	109.20
04-18	04-16	24692162106100059407868	AMZN MKTP US*1A2G74XT2 AMZN.COM/BILL WA	39.98
04-21	04-19	24137462110500727403556	OFFICE DEPOT #1080 800-463-3768 CO	56.34

**KATHY MURDOCK**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6558                      \$0.00                      \$247.09                      \$0.00                      \$247.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24692162084100783614447	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
03-30	03-28	24226382088360316989980	WAL-MART #3789 OGDEN UT	12.09
03-30	03-29	24692162088100010968968	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
03-30	03-29	24692162088100010969016	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	150.00
03-30	03-29	24692162088100017057641	NATIONAL REGISTRY EMT 614-888-4484 OH	25.00

**KYLEY W SLATER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2861                      \$0.00                      \$2,326.98                      \$0.00                      \$2,326.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24269792085500755962599	GOLDEN SPIKE HARLEY-DA OGDEN UT	389.84
03-31	03-30	24003412089900010122793	SOUTH FORK HARDWARE SOUTH 801-4755188 UT	24.98
03-31	03-30	24003412089900010122876	SOUTH FORK HARDWARE SOUTH 801-4755188 UT	25.49
04-12	04-11	24003412101900011130732	SOUTH FORK HARDWARE SOUTH 801-4755188 UT	22.97
04-18	04-14	24269792105500639470195	GOLDEN SPIKE HARLEY-DA OGDEN UT	409.14
04-18	04-14	24269792105500639470278	GOLDEN SPIKE HARLEY-DA OGDEN UT	54.92
04-18	04-14	24269792105500639470351	GOLDEN SPIKE HARLEY-DA OGDEN UT	250.00
04-18	04-15	24269792106500790985592	GOLDEN SPIKE HARLEY-DA OGDEN UT	123.92
04-22	04-20	24269792111500562990062	GOLDEN SPIKE HARLEY-DA OGDEN UT	31.08
04-22	04-20	24269792111500562990146	GOLDEN SPIKE HARLEY-DA OGDEN UT	248.76
04-25	04-25	24492152115717211831107	EB MOUNTAIN RESCUE AS 801-413-7200 CA	745.88



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NEW ACTIVITY					
<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	\$39.97	\$0.00	\$39.97
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-01	03-30	24943012090010192769680	THE HOME DEPOT #4411 OGDEN UT		39.97
<b>KRISTEN C JENSEN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1551		\$181.02	\$1,162.26	\$0.00	\$981.24
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-01	03-31	2449216209100000966476	APPLE SPIC* APPLE SPIC SUPPORT@CHOWN UT		181.02
04-04	04-01	2449216209200005187796	APPLE SPIC* APPLE SPIC SUPPORT@CHOWN UT		181.02 CR
04-05	04-04	24013392094000420398813	APPLE SPICE JUNCTION OGDEN UT		153.87
04-08	04-07	24011342097000041742401	ZOOM.US 888-799-9666 WWW.ZOOM.US CA		149.90
04-08	04-06	24717052097580971129499	AGENT FEE 8900811073941 CHRISTOPHERSO UT KENNINGTON/KYLE 0-0-0		8.00
04-11	04-08	24717052099580990901330	AGENT FEE 8900811089749 CHRISTOPHERSO UT SCHWARTZ.GOSLIN 0-0-0		8.00
04-19	04-18	24755422108171083083157	POINT EMBLEMS LLC 801-3905811 UT		500.00
04-20	04-19	24226382110400005134761	SAMSCLUB #6684 OGDEN UT		44.98
04-20	04-18	24943002109708678172606	HOLIDAY INN RESORT ORLAN ORLANDO FL 1494551 ARRIVAL: 04-24-22		116.49
<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	\$94.96	\$0.00	\$94.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-11	04-07	24137462098500782732036	OFFICEMAX/DEPOT 6459 OGDEN UT		74.97
04-18	04-14	24137462105500870783389	OFFICEMAX/DEPOT 6459 OGDEN UT		19.99
<b>JOSHUA MARIGONI</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1005		\$0.00	\$19.98	\$0.00	\$19.98
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-08	04-07	24943002098898000089884	COSTCO WHSE #0770 SOUTH OGDEN UT		19.98
<b>BRENT C BUTLER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5479		\$0.00	\$1,007.22	\$0.00	\$1,007.22
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-30	03-28	24226382088360316432403	WAL-MART #3789 OGDEN UT		26.28
03-31	03-29	24270742089900013221390	ACTION TARGETS 800-7790182 MN		980.94



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**NEW ACTIVITY**

**HANNAH B GARD**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5097                      \$0.00                      \$458.97                      \$0.00                      \$458.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24692162086100665962912	AMZN MKTP US*166KG76C1 AMZN.COM/BILL WA	71.75
03-29	03-29	24692162088100936839525	AMZN MKTP US*1670R0X30 AMZN.COM/BILL WA	103.92
04-13	04-13	24692162103100016220373	AMAZON.COM*1H1ED6YR2 AMZN.COM/BILL WA	8.39
04-18	04-17	24431062107083749435266	AMAZON.COM*1A01A2SR0 AMZN AMZN.COM/BILL WA	44.89
04-18	04-16	24692162106100869476038	AMZN MKTP US*1A6ZV88R0 AMZN.COM/BILL WA	199.52
04-19	04-18	24013392108001946081366	APPLE SPICE JUNCTION OGDEN UT	30.50

**NEALY W ADAMS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4035                      \$0.00                      \$270.00                      \$0.00                      \$270.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-12	04-12	24692162102100247629823	NNA SERVICES LLC 800-876-6827 CA	40.00
04-12	04-12	24692162102100247629880	NNA SERVICES LLC 800-876-6827 CA	40.00
04-13	04-12	24692162102100419521410	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
04-13	04-12	24692162102100419521436	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00

**LISA FRAZIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3353                      \$0.00                      \$216.40                      \$0.00                      \$216.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24445002089400126979637	WM SUPERCENTER #3789 OGDEN UT	116.40
04-04	04-01	24275392091020344211534	NAT ORG VICTIM ASSISTAN 703-5356682 VA	100.00

**COLBY RYAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3956                      \$0.00                      \$1,120.96                      \$0.00                      \$1,120.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24692162084100118911286	LOWES #01080* RIVERDALE UT	150.00
04-14	04-13	24692162103100641881979	LOWES #02858* OGDEN UT	191.96
04-15	04-14	24207852104037900010895	DON S PET CARE & TRAINING OGDEN UT	441.00
04-15	04-13	24692162104100231971114	THE HOME DEPOT 4411 OGDEN UT	338.00

**PAUL J BABINSKY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6254                      \$350.00                      \$5,892.84                      \$0.00                      \$5,542.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24492162084000020389344	LLRMI HTTPSWWW.LLRM IN	1,050.00
03-28	03-25	24492162084000020727063	BLUE TO GOLD, LLC HTTPSWWW.BLUE WA	149.00
03-28	03-25	24492162084000020885713	BLUE TO GOLD, LLC HTTPSWWW.BLUE WA	238.00
03-28	03-25	24692162084100196911141	IN *THIRD DEGREE COMMUNIC 408-3077193 CA	225.00



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24692162084100196911166	IN *THIRD DEGREE COMMUNIC 408-3077193 CA	375.00
03-31	03-30	24492152089717951634531	EB OGDEN COMMUNITY CR 801-413-7200 CA	185.00
04-07	04-07	24692162097100048069333	OWTC-AR 801-627-8300 UT	180.00
04-11	04-08	24431062098083756214316	LIFEGUARD SYSTEMS INC 845-657-5544 NY	3,465.00
04-15	04-14	24492162105000006206566	LLRMI HTTPSWWW.LLRM IN	350.00 CR
04-21	04-20	24445002111400127981832	WM SUPERCENTER #3789 OGDEN UT	25.84

<b>TYLER M GREENHALGH</b> XXXX-XXXX-XXXX-0586	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$16.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$16.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24943002085898000074758	COSTCO WHSE #0770 SOUTH OGDEN UT	16.98

<b>KYLBIE A BOSWELL</b> XXXX-XXXX-XXXX-5118	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$371.51	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$371.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24269792091001021235854	JIMMY JOHNS 1425 801-409-9880 UT	50.54
04-11	04-08	24137462099001382378881	USPS PO 4964940221 OGDEN UT	11.80
04-11	04-08	24755422098290980768652	OGDEN STAMP COMPANY OGDEN UT	92.60
04-11	04-08	24755422098290980768660	OGDEN STAMP COMPANY OGDEN UT	150.40
04-19	04-18	24431062108083331369054	AMZN MKTP US*1O8GJ0SM1 AM AMZN.COM/BILL WA	9.68
04-22	04-21	24692162111100972099126	AMZN MKTP US*1O4HV43P0 AMZN.COM/BILL WA	26.49
04-25	04-23	24717052114871140395544	DELTA AIR BAGGAGE FEE SALT LAKE CTY UT BOSWELL/KYLBIEA 0-0-0	30.00

<b>JOSH D GARD</b> XXXX-XXXX-XXXX-8199	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$165.85	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$165.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24269792105001066191412	PIZZA MAN - NORTH OGDEN OGDEN UT	165.85

<b>BRANDELL M FLINDERS</b> XXXX-XXXX-XXXX-2551	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$503.60	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$503.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24492152087715713570292	ZENNI OPTICAL, INC. 800-211-2105 CA	25.69
03-29	03-29	24692162088100869085088	AMAZON.COM*168Z77LG2 AMZN.COM/BILL WA	31.47
03-30	03-30	24492152089717879270129	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24.89
03-30	03-29	24692162088100230347381	AMZN MKTP US*167WF4W21 AMZN.COM/BILL WA	27.99
03-30	03-29	24692162088100293478693	AMZN MKTP US*169DV6NY2 AMZN.COM/BILL WA	24.94
03-30	03-30	24692162089100695105190	AMZN MKTP US*165OF0BT0 AMZN.COM/BILL WA	11.66
03-31	03-30	24492152089717979037154	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	26.66



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	24692162096100606889933	AMAZON.COM*1A4C08CR1 AMZN.COM/BILL WA	13.99
04-07	04-06	24692162096100708391192	AMZN MKTP US*1A4ZI3O81 AMZN.COM/BILL WA	10.35
04-07	04-06	24692162096100975532528	AMAZON.COM*1H4NK1HC0 AMZN.COM/BILL WA	80.06
04-20	04-19	24492152109715506405346	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
04-22	04-22	24492152112745807278790	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	12.52
04-22	04-21	24692162111100767650638	AMZN MKTP US*1O73H54C2 AMZN.COM/BILL WA	12.36
04-22	04-21	24692162111100775947018	AMZN MKTP US*1O2RK54Q2 AMZN.COM/BILL WA	23.01
04-25	04-22	24692162112100560294393	AMAZON.COM*1Q75H3J21 AMZN.COM/BILL WA	170.55

<b>ELI A JOHNSON</b> XXXX-XXXX-XXXX-0508	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$227.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$227.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-08	24692162098100843205164	DPS 801-965-4518 UT	175.00
04-25	04-22	24327432112163101007534	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	25.00
04-25	04-22	24943012113010178017123	THE HOME DEPOT #4411 OGDEN UT	27.40

<b>DANIEL E DRIGGS</b> XXXX-XXXX-XXXX-6504	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$527.19	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$527.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-04	24137462095001225797176	USPS PO 4964940221 OGDEN UT	9.90
04-08	04-07	24692162097100806811025	AMZN MKTP US*1H4PX06J0 AMZN.COM/BILL WA	244.95
04-20	04-19	24226382110091004201972	WAL-MART #1708 RIVERDALE UT	76.20
04-21	04-19	24226382110360426328030	SAMSClub #6684 OGDEN UT	196.14

<b>AARON A PERRY</b> XXXX-XXXX-XXXX-3723	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$104.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$104.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-22	04-20	24000972111156009198157	OGDEN PIZZERIA INC OGDEN UT	104.00

<b>MARK R HORTON</b> XXXX-XXXX-XXXX-5918	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$753.30	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$753.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-01	24692162091100670201754	SQ *ATTENTION TO DETAIL - OGDEN UT	150.00
04-07	04-06	24692162096100844179659	SQ *BURLY BURGER MARRIOTT-SLAT UT	58.62
04-11	04-09	24445002100500422369303	LITTLE CAESARS 019 OGDEN UT	63.68
04-13	04-12	74609052102000006629081	THORS DRONE WORLD WEB MALVIK	216.00
04-19	04-18	24755422108171082994206	ARTISTIC CUSTOM BADGES AN 801-7916814 UT	90.00
04-20	04-19	24492152109745530629272	PSI SERVICES LLC 818-847-6180 CA	175.00



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NEW ACTIVITY					
<b>JULIE STODDARD</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9511		\$0.00	\$1,707.64	\$0.00	\$1,707.64
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-07	04-07	24692162097100170975828	ULINE *SHIP SUPPLIES 800-295-5510 WI		1,442.31
04-11	04-10	24692162100100997085525	AMZN MKTP US*1A4X77H51 AMZN.COM/BILL WA		220.78
04-25	04-22	24269792113500738257592	JIMMY JOHNS 1425 801-409-9880 UT		44.55
Department: 00000 Total:					\$18,385.42
Division: 04211 Total:					\$18,385.42
<b>SANDRA GROGAN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7333		\$0.00	\$594.85	\$0.00	\$594.85
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-01	03-31	24943002091898000091143	COSTCO WHSE #0770 SOUTH OGDEN UT		89.99
04-13	04-12	24445002103400135187059	WM SUPERCENTER #2921 HARRISVILLE UT		37.92
04-21	04-19	24540932110029011185102	FARR'S JEWELRY INC. OGDEN UT		466.94
Department: 00000 Total:					\$594.85
Division: 04213 Total:					\$594.85
<b>GLENN VALDEZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2029		\$0.00	\$84.98	\$0.00	\$84.98
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-28	03-24	24692162084100998893794	THE HOME DEPOT 4401 RIVERDALE UT		84.98
Department: 00000 Total:					\$84.98
Division: 04220 Total:					\$84.98
<b>KELLY STOFFERS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1056		\$0.00	\$2,334.26	\$0.00	\$2,334.26
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-28	03-25	24943002085898000072844	COSTCO WHSE #0770 SOUTH OGDEN UT		184.26
03-30	03-29	24492162088000016618116	WWW.UTGIA.ORG WWW.UTGIA.ORG UT		400.00
04-25	04-22	24492152112852565422626	PAYPAL *NATIONALASS 402-935-7733 AZ		1,750.00
Department: 00000 Total:					\$2,334.26
Division: 04231 Total:					\$2,334.26



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

**STANLEY C BERNICHE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3448                      \$0.00                      \$630.26                      \$0.00                      \$630.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-04	24717052095160957743704	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	77.94
04-07	04-05	24137462096500897262152	OFFICE DEPOT #1080 800-463-3768 CO	54.18
04-07	04-06	24692162096100884221312	WPY*UTAH CHAPTER OF IAEI 855-469-3729 UT	250.00
04-08	04-06	24445002097500358542779	BB DINER OGDEN #206 OGDEN UT	118.14
04-13	04-13	24055232103083344812636	UTAH CHAPTER ICC 435-823-6314 UT	130.00

Department: 00000 Total: \$630.26  
 Division: 04241 Total: \$630.26

**STEPHANIE R VALADEZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2161                      \$0.00                      \$510.27                      \$0.00                      \$510.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-29	24431062088083346898117	AMZN MKTP US*168ND8XQ0 AM AMZN.COM/BILL WA	19.99
03-29	03-28	24692162087100674812255	AMZN MKTP US*166601G80 AMZN.COM/BILL WA	75.73
03-31	03-29	24137462089500698362812	OFFICEMAX/DEPOT 6459 800-463-3768 UT	229.95
03-31	03-30	24445002090000764736443	DOLLAR TREE OGDEN UT	8.04
04-14	04-13	24431062103083308164236	AMAZON.COM*1A8W08A10 AMZN AMZN.COM/BILL WA	30.22
04-15	04-14	24226382105400001247499	WAL-MART #2921 HARRISVILLE UT	13.25
04-15	04-15	24692162105100666179406	AMZN MKTP US*1O5NR6JT1 AMZN.COM/BILL WA	14.59
04-18	04-15	24692162105100216484157	AMZN MKTP US*1A8GT4082 AMZN.COM/BILL WA	37.98
04-21	04-20	24445002111400127984315	WM SUPERCENTER #2921 HARRISVILLE UT	18.49
04-22	04-20	24137462111500766417326	OFFICEMAX/DEPOT 6459 OGDEN UT	3.09
04-22	04-21	24692162111100077607674	AMAZON.COM*1Q1UD0NZ1 AMZN.COM/BILL WA	2.96
04-22	04-21	24692162111100911688849	AMZN MKTP US*1Q16Q0Z31 AMZN.COM/BILL WA	55.98

Department: 00000 Total: \$510.27  
 Division: 04254 Total: \$510.27

**LISA L SCHWARTZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5113                      \$0.00                      \$2,407.66                      \$0.00                      \$2,407.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-08	24692162098100843205156	DPS 801-965-4518 UT	175.00
04-15	04-14	24445002104300429621806	SMITHS FOOD #4140 SUNSET UT	13.48
04-21	04-19	24692162110100857878702	UNION GRILL OGDEN UT	62.05
04-25	04-22	24269792113500738245472	JIMMY JOHNS 1425 801-409-9880 UT	357.13
04-25	04-22	24270742112900014928713	YAESU USA 714-8277600 CA	1,800.00

Department: 00000 Total: \$2,407.66  
 Division: 04255 Total: \$2,407.66

**M TROY FUIT**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8981                      \$0.00                      \$9,706.54                      \$0.00                      \$9,706.54



Company Name: WEBER COUNTY
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Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24337892085400803000086	WEBER COUNTY SW 2 OGDEN UT	50.00
03-28	03-25	24692162084100196917569	IN *WILDER BACKFLOW TESTI 801-2301681 UT	159.57
03-28	03-24	24943012084010192632696	THE HOME DEPOT #4411 OGDEN UT	105.62
03-30	03-28	24692162088100220673283	THE HOME DEPOT 4411 OGDEN UT	698.00
03-31	03-29	24692162089100972712908	THE HOME DEPOT 4401 RIVERDALE UT	798.00
04-04	03-31	24943012091010196637496	THE HOME DEPOT #4401 RIVERDALE UT	1,621.47
04-05	04-04	24003412094900015221841	SOUTH FORK HARDWARE HARRI 801-3921111 UT	31.37
04-05	04-04	24765012094726982537307	JERRY'S PLUMBING SPECIAL OGDEN UT	1,712.20
04-08	04-07	24003412097900015522443	SOUTH FORK HARDWARE HARRI 801-3921111 UT	2.75
04-08	04-08	24692162098100868802721	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	2,354.31
04-11	04-10	24692162100100132899822	AMZN MKTP US*1H0W236F2 AMZN.COM/BILL WA	16.89
04-11	04-10	24692162100100133234474	AMZN MKTP US*1A01B8BM1 AMZN.COM/BILL WA	13.98
04-13	04-12	24194332102017025581004	GO MINI'S OF UTAH 866-446-6187 UT	240.00
04-15	04-14	24003412104900016124935	SOUTH FORK HARDWARE HARRI 801-3921111 UT	9.99
04-18	04-15	24692162106100948663432	THE HOME DEPOT 4411 OGDEN UT	834.75
04-21	04-19	24943012110010177166429	THE HOME DEPOT #4411 OGDEN UT	6.80
04-21	04-19	24943012110010177169795	THE HOME DEPOT #4411 OGDEN UT	1,050.84

<b>MELISSA A FREIGANG</b> XXXX-XXXX-XXXX-1972	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$70.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$70.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-24	24717052084150849985913	THE SALVATION ARMY OGDEN OGDEN UT	25.00
04-11	04-07	24000972098100608581766	GREAT HARVEST BREAD CO OGDEN UT	45.40

<b>BRIAN COWAN</b> XXXX-XXXX-XXXX-2388	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7,668.64	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,668.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24011342105000002077953	EVENT* ACCELERATING HE WWW.CVENT.COM VA	900.00
04-15	04-14	24011342105000002222708	EVENT* ACCELERATING HE WWW.CVENT.COM VA	900.00
04-15	04-14	24011342105000002364716	EVENT* ACCELERATING HE WWW.CVENT.COM VA	900.00
04-15	04-14	24011342105000002486261	EVENT* ACCELERATING HE WWW.CVENT.COM VA	900.00
04-18	04-15	24692162106100849570173	UNITED 0162406547581 800-932-2732 TX COWAN/GEORGE BRIAN 05-09-22	1,005.76
04-18	04-15	24692162106100849570181	UNITED 0162406548559 800-932-2732 TX ODEH/ELVIRA 05-09-22	1,020.96
04-18	04-15	24692162106100849570199	UNITED 0162406599950 800-932-2732 TX COREY/SIERRA 05-09-22	1,020.96
04-18	04-15	24692162106100849570207	UNITED 0162406603581 800-932-2732 TX RAMIREZROMERO/EDNA 05-09-22	1,020.96

<b>MICHEL A HARRIS</b> XXXX-XXXX-XXXX-2324	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$318.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$318.40
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Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-01	24943002092708929293192	HOLIDAY INN EXPRESS OF R RICHFIELD UT 1813872 ARRIVAL: 03-31-22	146.02
04-11	04-07	24013392098000829428282	MOAB VALLEY INN 435-2594419 UT 303255A ARRIVAL: 04-06-22	172.38

<b>ELVIRA ODEH</b> XXXX-XXXX-XXXX-8235	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,701.44	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,701.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24692162090100847172319	AMZN MKTP US*1H3G82J01 AMZN.COM/BILL WA	330.32
04-01	03-31	24692162090100867935330	AMZN MKTP US*1H6LN7T51 AMZN.COM/BILL WA	425.71
04-01	03-31	24692162090100869747634	AMZN MKTP US*1H9WP7TY1 AMZN.COM/BILL WA	27.11
04-04	04-01	24137462092200185373555	OFFICE DEPOT #1080 800-463-3768 CO	45.28
04-04	04-01	24137462092200185373639	OFFICE DEPOT #1080 800-463-3768 CO	188.44
04-04	04-01	24137462092200185373712	OFFICE DEPOT #1080 800-463-3768 CO	233.96
04-04	04-01	24137462092200185373894	OFFICE DEPOT #5125 800-463-3768 CA	92.32
04-04	04-01	24692162091100430855600	AMZN MKTP US*165K91MH2 AMZN.COM/BILL WA	7.99
04-04	04-01	24692162091100873269442	AMZN MKTP US*1624H3HD2 AMZN.COM/BILL WA	63.95
04-04	04-02	24692162092100329483414	AMZN MKTP US*1H6XF2G61 AMZN.COM/BILL WA	44.12
04-05	04-04	24692162094100221184852	AMZN MKTP US*1H6P16A30 AMZN.COM/BILL WA	639.34
04-07	04-07	24692162097100179542140	AMZN MKTP US*1A3LW6LZ1 AMZN.COM/BILL WA	301.03
04-08	04-07	24692162097100622752494	AMZN MKTP US*1A1KB5ND1 AMZN.COM/BILL WA	6.09
04-08	04-07	24692162097100630742610	AMZN MKTP US*1A9K42NH1 AMZN.COM/BILL WA	26.99
04-11	04-07	24427332098710031236580	MACEYS OGDEN OGDEN UT	37.27
04-15	04-14	24692162104100511091468	AMZN MKTP US*1A5TS1XR0 AMZN.COM/BILL WA	38.76
04-21	04-19	24502812110900010400819	KNEADERS OF OGDEN 801-2217064 UT	479.69
04-21	04-20	24559302110900015712709	NATIONAL ASSOCIATION OF L 920-5605644 WI	450.00
04-25	04-25	24692162115100603992042	AMZN MKTP US*1Q51H6551 AMZN.COM/BILL WA	112.27
04-25	04-22	24755422112291128436352	CROWN TROPHY AND AWARDS L OGDEN UT	106.00
04-25	04-23	24941662113083711246073	THEPARKINGSPOT-ECW401 312-453-1700 UT	44.80

<b>JESSICA L HOWELL</b> XXXX-XXXX-XXXX-4517	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$18,608.44	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$18,608.44
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24445002084300411338330	SMITHS FOOD #4030 OGDEN UT	100.00
03-28	03-25	24502812086900018300110	KNEADERS OF OGDEN 801-2217064 UT	236.71
03-28	03-25	24610432085004024650274	ROSS STORE #504 RIVERDALE UT	50.00
03-28	03-25	24692162085100704803383	SPENCER GIFTS 663 OGDEN UT	50.00
03-29	03-28	24445002087300377730634	SMITHS FOOD #4131 OGDEN UT	200.00
03-29	03-28	24445002087300377730717	SMITHS FOOD #4131 OGDEN UT	225.00
03-29	03-28	24492152087715729748247	EB NORTHERN UTAH IMMU 801-413-7200 CA	697.86
03-29	03-28	24692162087100280359998	AMZN MKTP US*165DB60V0 AMZN.COM/BILL WA	172.77
03-29	03-28	24943002088898000068948	COSTCO WHSE #0770 SOUTH OGDEN UT	84.44
03-30	03-29	24492152088894315537063	PAYPAL *USUWASTEWTR 402-935-7733 CA	300.00
03-30	03-30	24692162089100514339525	DPS 801-965-4518 UT	300.00
03-30	03-30	24692162089100662150864	AMZN MKTP US*162CW6BU0 AMZN.COM/BILL WA	2,244.20
03-31	03-30	24226382090400005619211	WAL-MART #3789 OGDEN UT	96.49
03-31	03-30	24445002090400121632303	WM SUPERCENTER #3789 801-917-1026 UT	86.92
03-31	03-30	24692162089100132162572	AMZN MKTP US*1H5DB8LQ1 AMZN.COM/BILL WA	40.60
03-31	03-31	24692162090100355431263	AMZN MKTP US*1H63N8ZK1 AMZN.COM/BILL WA	37.48
04-01	03-30	24000972090066908792940	OGDEN PIZZERIA INC OGDEN UT	402.25
04-01	03-30	24137462090500693391953	OFFICE DEPOT #1080 800-463-3768 CO	84.20
04-01	03-30	24137462090500693392035	OFFICE DEPOT #1080 800-463-3768 CO	537.03



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-30	24137462090500693392118	OFFICE DEPOT #5125 800-463-3768 CA	554.05
04-01	03-31	24492152090852408326147	LACTATIONEDRESOURCES 443-203-8553 MD	199.00
04-01	04-01	24692162091100179776801	AMZN MKTP US*163C539L0 AMZN.COM/BILL WA	189.00
04-01	03-31	74703402090100959673767	GLOBAL ONLINE LEARNING 604-681-2153 BC	485.00
04-01	03-31	74703402090100959673783	GLOBAL ONLINE LEARNING 604-681-2153 BC	450.00
04-01	03-31	74703402090100959673791	GLOBAL ONLINE LEARNING 604-681-2153 BC	375.00
04-04	04-02	24692162092100036280491	AMZN MKTP US*1697Z0BR2 AMZN.COM/BILL WA	15.42
04-05	04-04	24492152094745634843685	EB OGDEN COMMUNITY CR 801-413-7200 CA	185.00
04-06	04-05	24226382096400005357089	WAL-MART #3789 OGDEN UT	538.54
04-06	04-05	24692162095100798487547	AMZN MKTP US*1H5QK4971 AMZN.COM/BILL WA	1,676.96
04-06	04-05	24943002096898000099620	COSTCO WHSE #0770 SOUTH OGDEN UT	85.96
04-07	04-06	24055242097206071951361	NL SWIM POOL FOUNDATION 719-540-9119 CO	873.99
04-08	04-07	24275392097900011900044	RIVERPRINT 801-6217127 UT	49.00
04-11	04-08	24445002099400139373354	WM SUPERCENTER #1708 RIVERDALE UT	472.56
04-11	04-08	24445002099400139373438	WM SUPERCENTER #1708 RIVERDALE UT	69.95
04-11	04-08	24692162098100509730687	MARRIOTT ATLANTA MARQU 866-435-7627 GA M09916 ARRIVAL: 04-08-22	796.24
04-11	04-08	24692162098100509730695	MARRIOTT ATLANTA MARQU 866-435-7627 GA M09917 ARRIVAL: 04-08-22	776.45
04-11	04-10	24692162100100901917656	AMZN MKTP US*1H3RH98B2 AMZN.COM/BILL WA	63.01
04-11	04-08	24943002099898002309370	COSTCO WHSE #0770 SOUTH OGDEN UT	317.32
04-12	04-11	24113432102600225663627	THE WEBSTAIRANT STORE INC 717-392-7472 PA	343.55
04-12	04-11	24943002102898002057768	COSTCO WHSE #0770 SOUTH OGDEN UT	54.40
04-12	04-11	24943002102898002057776	COSTCO WHSE #0770 SOUTH OGDEN UT	25.83
04-20	04-19	24226382109360425561758	WAL-MART #3789 OGDEN UT	109.96
04-20	04-19	24226382109360425561766	WAL-MART #3789 OGDEN UT	22.31
04-20	04-19	24445002109300414637507	SMITHS FOOD #4131 OGDEN UT	270.00
04-20	04-19	24692162109100443134837	4IMPRINT, INC 4IMPRINT.COM WI	519.59
04-22	04-21	24011342111000034287432	EVENT* ACCELERATING HE WWW.CVENT.COM VA	900.00
04-22	04-20	24223692111030037476080	TOADS FUN ZONE & GOLF 801-392-4653 UT	171.00
04-22	04-20	24228992111030038894744	ADPRO MARKETING OGDEN UT	442.50
04-25	04-22	24445002113400139326909	WM SUPERCENTER #1708 RIVERDALE UT	402.52
04-25	04-22	24492152112894574649468	PAYPAL *WEAREONEREC 402-935-7733 CA	100.00
04-25	04-21	24692162112100611491733	UNITED 0162407617039 800-932-2732 TX KELLY/GINA 05-09-22	1,088.40
04-25	04-24	24692162114100311219317	SLC UA V IAH UA Q CLE UA H DEN UA W SLC AMZN MKTP US*1O9WMOVE2 AMZN.COM/BILL WA	39.98

<b>ADRIANA GUZMAN</b> XXXX-XXXX-XXXX-6121	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$164.40	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$164.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24692162087100519745033	AMZN MKTP US*1668P0OX2 AMZN.COM/BILL WA	56.99
03-31	03-30	24692162089100021118420	AMZN MKTP US*164EP6QC0 AMZN.COM/BILL WA	56.99
04-11	04-07	24502812098900017800363	KNEADERS OF OGDEN OGDEN UT	41.84
04-15	04-14	24692162104100525130203	AMZN MKTP US*1A3XF9XR0 AMZN.COM/BILL WA	8.58

<b>NICOLE E MAW</b> XXXX-XXXX-XXXX-8253	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,141.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,141.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24717052089150892515109	INTERMOUNTAIN TSHIRT CO OGDEN UT	240.00
04-01	03-31	24717052090260906373242	CNA SURETY 800-3316053 IL	50.00
04-04	04-01	24692162091100312613739	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-06	24431062096200727800575	FIRST BOOK 2023931222 DC	79.60
04-12	04-11	24943002102898000075226	COSTCO WHSE #0770 SOUTH OGDEN UT	186.93
04-13	04-11	24427332102710029747279	MACEYS OGDEN OGDEN UT	70.86
04-14	04-12	24427332103710030050548	MACEYS OGDEN OGDEN UT	38.65
04-14	04-13	24941662103838000299758	EINSTEIN BROS BAGELS1392 OGDEN UT	33.98
04-18	04-14	24502812105900010000418	KNEADERS OF OGDEN 801-2217064 UT	73.90
04-18	04-14	24502812105900018400057	KNEADERS OF OGDEN OGDEN UT	26.99
04-20	04-19	24755422109281091668573	OGDEN STAMP COMPANY OGDEN UT	53.75
04-25	04-22	24323002113636000022997	TUNDRA RESTAURANT SUPPLY 800-332-2500 CO	192.16

<b>WEBERMORGAN HEALTHDEPT</b> XXXX-XXXX-XXXX-4902	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$9,526.54	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$9,526.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24431062089838002335707	PANDA EXPRESS 857 RIVERDALE UT	98.45
03-30	03-29	24717052089640890227939	MCKESSON MEDICAL SURGICAL 800-2341464 VA	77.37
03-31	03-30	24011342089000041034726	TRANSCRIPTIONSERVICES HTTPWWW.TRAN NC	778.40
03-31	03-30	24445002090400121642955	WM SUPERCENTER #3789 OGDEN UT	498.45
03-31	03-30	24445002090400121643037	WM SUPERCENTER #3789 OGDEN UT	351.44
04-01	03-30	24037242090900016664390	CASA DE NENA OGDEN UT	35.60
04-01	03-31	24445002090300400552927	SMITHS FOOD #4030 OGDEN UT	26.94
04-01	03-31	24941662090838000136690	EINSTEIN BROS BAGELS1392 OGDEN UT	34.98
04-05	04-05	24431062095083020068616	TARGET.COM * 800-591-3869 MN	500.00
04-05	04-05	24431062095083020075322	TARGET.COM * 800-591-3869 MN	500.00
04-06	04-06	24692162096100389114392	AMZN MKTP US*1H12J14H2 AMZN.COM/BILL WA	839.95
04-07	04-05	24717052096870960882583	DELTA AIR 0062309657813 DELTA.COM CA STUMP/JESSE 05-22-22	695.20
04-08	04-07	24692162097100638153588	SLC DL T MSY DL M SLC AMZN MKTP US*1H5XU1Q30 AMZN.COM/BILL WA	239.92
04-11	04-09	24412952099069165409138	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	31.22
04-11	04-08	24692162098100546153273	CPI*COLEPARMER INSTRUMT 800-323-4340 IL	891.30
04-13	04-11	24071052102627185465707	ROY CITY 801-7741048 UT	135.00
04-14	04-13	24226382104400004149180	WAL-MART #3789 OGDEN UT	210.43
04-14	04-13	24445002104400135801351	WM SUPERCENTER #3789 OGDEN UT	26.02
04-14	04-13	24492152103852104901172	LACTATIONEDRESOURCS 443-203-8553 MD	675.00
04-14	04-13	24692162103100159312482	SPRINT *WIRELESS 800-639-6111 KS	189.95
04-15	04-13	24226382104360396930326	WAL-MART #3789 OGDEN UT	15.98
04-15	04-14	24717052104271048167016	WATER - COFFEE DELIVERY 800-4928377 GA	34.65
04-18	04-15	24717052105281054252825	WATER - COFFEE DELIVERY 800-4928377 GA	28.93
04-18	04-15	24717052105281054252833	WATER - COFFEE DELIVERY 800-4928377 GA	158.18
04-20	04-19	24943002109700873585450	WASTE MGMT WM EZPAY 866-834-2080 TX	808.45
04-22	04-21	24692162111100067871975	MAILCHIMP *MISC MAILCHIMP.COM GA	348.56
04-25	04-22	24001752112200746700026	SPH BEHAVRL SCIENC 404-727-1030 GA	649.00
04-25	04-22	24011342112000041795830	LYFT *RIDE FRI 12PM LYFT.COM CA	9.65
04-25	04-22	24011342113000004306004	LYFT *RIDE FRI 4PM LYFT.COM CA	23.96
04-25	04-23	24055232114812499966863	ATT* BILL PAYMENT 800-331-0500 TX	613.56

Department: 00000 Total:	\$50,906.62
Division: 04312 Total:	\$50,906.62

<b>JEFFREY J CLONTZ</b> XXXX-XXXX-XXXX-4329	<b>CREDITS</b> \$58.42	<b>PURCHASES</b> \$1,340.25	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,281.83
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-26	74801972086091903001586	SMITH AND EDWARDS CO OGDEN UT	9.49 CR
04-08	04-06	24622752097500859757418	UTAH TANK AND TRAILER 801-956-2769 UT	179.41
04-08	04-07	24801972098091903004235	SMITH AND EDWARDS CO OGDEN UT	185.10
04-11	04-07	74622752098500917914708	UTAH TANK AND TRAILER WEST VALLEY C UT	48.93 CR
04-11	04-07	24622752098500906977281	UTAH TANK AND TRAILER 801-956-2769 UT	110.55
04-13	04-12	24801972103091901000634	SMITH AND EDWARDS CO OGDEN UT	166.01
04-13	04-12	24801972103091901000667	SMITH AND EDWARDS CO OGDEN UT	188.81
04-13	04-12	24801972103091901002564	SMITH AND EDWARDS CO OGDEN UT	166.14
04-13	04-12	24801972103091901002580	SMITH AND EDWARDS CO OGDEN UT	180.34
04-18	04-14	24943012105010177094677	THE HOME DEPOT #4401 RIVERDALE UT	136.95
04-18	04-15	24943012106010177585418	THE HOME DEPOT #4411 OGDEN UT	26.94

<b>JOE W HADLEY</b> XXXX-XXXX-XXXX-6860	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$530.91	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$530.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24275392086900011256721	RAMADA BY WYNDHAM PRICE PRICE UT 40792342 ARRIVAL: 03-23-22	215.66
03-28	03-25	24275392086900011256739	RAMADA BY WYNDHAM PRICE PRICE UT 40792363 ARRIVAL: 03-23-22	215.66
04-04	04-01	24137462092200185331074	OFFICEMAX/DEPOT 6459 OGDEN UT	80.99
04-15	04-13	24692162104100209611494	BOMAN & KEMP MANUFACTU 801-731-0615 UT	18.60

<b>KC DAY</b> XXXX-XXXX-XXXX-6894	<b>CREDITS</b> \$130.12	<b>PURCHASES</b> \$646.07	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$515.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24137462086001258509176	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	200.00
03-28	03-25	24801972085091901004281	SMITH AND EDWARDS CO OGDEN UT	298.98
04-18	04-16	24801972107091909000699	SMITH AND EDWARDS CO OGDEN UT	99.90
04-20	04-18	74431052109838008409375	NAPA STORE 3820020 OGDEN UT	130.12 CR
04-21	04-19	24137462111001257450678	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	47.19

<b>TRAVIS KUNZ</b> XXXX-XXXX-XXXX-1544	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$659.32	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$659.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-08	24055232099400481000930	C-A-L RANCH STORES #09 FARR WEST UT	204.94
04-12	04-11	24801972102091909003383	SMITH AND EDWARDS CO OGDEN UT	200.00
04-12	04-11	24801972102091909003417	SMITH AND EDWARDS CO OGDEN UT	189.81
04-18	04-14	24137462106001495870999	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	49.99
04-20	04-18	24943012109010194282434	THE HOME DEPOT #4401 RIVERDALE UT	14.58

<b>BART J CRAGUN</b> XXXX-XXXX-XXXX-1553	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$203.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$203.80
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-01	24801972092091903000890	SMITH AND EDWARDS CO OGDEN UT	133.81
04-06	04-05	24055232096400485000566	C-A-L RANCH STORES #09 FARR WEST UT	69.99
Department: 00000 Total:				\$3,191.81
Division: 04411 Total:				\$3,191.81

<b>RONALD J BROWN</b> XXXX-XXXX-XXXX-4048	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$429.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$429.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-26	24445002086600104444818	LES SCHWAB TIRES #0504 OGDEN UT	30.00
03-30	03-28	24943012088010193770368	THE HOME DEPOT #4411 OGDEN UT	47.54
04-20	04-19	24801972109762205518679	FLEETPRIDE888 WEST HAVEN UT	289.26
04-25	04-21	24943012112010177641221	THE HOME DEPOT #4411 OGDEN UT	63.01

<b>KEVIN R STICKLER</b> XXXX-XXXX-XXXX-9869	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$156.70	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$156.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24801972091091901001420	SMITH AND EDWARDS CO OGDEN UT	156.70

<b>SONYA S DODGEN</b> XXXX-XXXX-XXXX-7155	<b>CREDITS</b> \$275.88	<b>PURCHASES</b> \$2,032.66	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,756.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	74692162087100539274571	AMZN MKTP US AMZN.COM/BILL WA	84.95 CR
03-30	03-29	24445002089400126973937	WM SUPERCENTER #3789 OGDEN UT	55.40
03-31	03-30	24445002090400121606406	WM SUPERCENTER #3789 OGDEN UT	36.41
03-31	03-30	24692162089100049971321	AMAZON.COM*1H1QB74F1 AMZN.COM/BILL WA	166.74
03-31	03-30	24692162089100213231064	AMAZON.COM*168D190D2 AMZN.COM/BILL WA	81.99
04-01	03-31	24692162090100730416484	AMZN MKTP US*161MT2KR0 AMZN.COM/BILL WA	16.72
04-01	04-01	24692162091100159972388	AMAZON.COM*168R769R0 AMZN.COM/BILL WA	56.80
04-04	04-02	24431062092083735083150	AMAZON.COM*1H2KN9G11 AMZN AMZN.COM/BILL WA	139.86
04-04	04-03	24431062093083720426645	AMAZON.COM*1H15L64P0 AMZN AMZN.COM/BILL WA	31.98
04-04	04-02	24692162092100244454334	AMZN MKTP US*162TXOYL0 AMZN.COM/BILL WA	48.15
04-04	04-02	24692162092100345477432	AMAZON.COM*1H5QX9GF1 AMZN.COM/BILL WA	129.95
04-04	04-02	24692162092100553742105	AMZN MKTP US*1H9L64V11 AMZN.COM/BILL WA	29.99
04-04	04-03	24692162093100874175943	AMZN MKTP US*1H59065C1 AMZN.COM/BILL WA	31.67
04-07	04-06	24431062096083728912981	AMAZON.COM*1H2D67HG0 AMZN AMZN.COM/BILL WA	119.95
04-07	04-06	24692162096100017118039	AMZN MKTP US*1H5NL63X2 AMZN.COM/BILL WA	114.40
04-08	04-07	74692162097100726396946	AMZN MKTP US AMZN.COM/BILL WA	190.93 CR
04-08	04-07	2405522097083337851376	SMARTSIGN 718-797-1900 NY	95.87
04-08	04-07	24431062097083337083033	AMAZON.COM*1H0RT0850 AMZN AMZN.COM/BILL WA	99.98
04-11	04-09	24431062099083351145344	AMAZON.COM*1H1LX79Q0 AMZN AMZN.COM/BILL WA	51.98
04-12	04-11	24692162101100766908542	AMZN MKTP US*1A4KG8DZ1 AMZN.COM/BILL WA	62.50
04-19	04-19	24692162109100730007613	AMAZON.COM*1O0LP72A1 AMZN.COM/BILL WA	97.30
04-19	04-19	24692162109100756197116	AMZN MKTP US*1O7UX72R1 AMZN.COM/BILL WA	47.99
04-21	04-20	24431062110083718136056	AMAZON.COM*1O3AS0Y71 AMZN AMZN.COM/BILL WA	83.96



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-21	04-20	24445002111400127975321	WM SUPERCENTER #3789 OGDEN UT	163.01
04-22	04-21	24692162111100878225411	AMZN MKTP US*1O6W18LJ2 AMZN.COM/BILL WA	51.96
04-25	04-22	24692162112100777679311	AMZN MKTP US*1O3YS5TJ2 AMZN.COM/BILL WA	51.95
04-25	04-25	24692162115100613429027	AMZN MKTP US*1O6SB4HP0 AMZN.COM/BILL WA	166.15

<b>WENDIE S GLASS</b> XXXX-XXXX-XXXX-6012	<b>CREDITS</b> \$25.96	<b>PURCHASES</b> \$809.70	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$783.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24445002084200098208105	WALMART.COM AA 800-966-6546 AR	89.90
03-28	03-25	24445002084300411314562	WALMART.COM AA 800-966-6546 AR	89.90
03-29	03-28	24692162087100355614657	WALMART.COM AA 800-966-6546 AR	83.79
04-04	04-01	24445002091300450183606	WALMART.COM AA 800-966-6546 AR	90.86
04-04	04-02	24445002092200107497509	WALMART.COM AA 800-966-6546 AR	60.68
04-05	04-04	24692162094100056952126	WALMART.COM AA 800-966-6546 AR	87.67
04-06	04-04	74445002094200204263732	WALMART.COM AA 8009666546 AR	25.96 CR
04-06	04-05	24055232095083308791156	WALMART.COM AA 800-966-6546 AR	64.90
04-06	04-01	24445002095300395349193	WALMART.COM AA 8009666546 AR	25.96
04-08	04-06	24445002097100142397349	WALMART.COM AA 800-966-6546 AR	72.45
04-15	04-14	24692162104100165668868	WALMART.COM AA 800-966-6546 AR	39.75
04-21	04-20	24692162110100020163057	WALMART.COM AA 800-966-6546 AR	103.84

<b>CALEB T MORRISS</b> XXXX-XXXX-XXXX-1691	<b>CREDITS</b> \$22.41	<b>PURCHASES</b> \$1,776.27	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,753.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24137462091600166326913	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	298.15
04-11	04-09	24692162099100333904747	AMZN MKTP US*1H5UJ2UO0 AMZN.COM/BILL WA	144.95
04-12	04-11	24431062101083322822977	AMAZON.COM*1A8NK1F10 AMZN AMZN.COM/BILL WA	119.99
04-20	04-19	24717052109171098693496	CINTAS CORP 972-9967900 OH	340.38
04-21	04-20	24692162110100747670087	AMZN MKTP US*1O14T5C50 AMZN.COM/BILL WA	44.97
04-22	04-21	24431062111083346482434	AMZN MKTP US*1O8DH03Q0 AM AMZN.COM/BILL WA	144.95
04-22	04-21	24755422112641120341218	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	168.80
04-25	04-22	74692162113100477902249	BOMAN & KEMP MANUFACTU 801-731-0615 UT	22.41 CR
04-25	04-22	24692162113100477901907	BOMAN & KEMP MANUFACTU 801-731-0615 UT	331.56
04-25	04-22	24692162113100477902087	BOMAN & KEMP MANUFACTU 801-731-0615 UT	74.40
04-25	04-20	24755422112641123529009	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	108.12

<b>MICHAEL J WEINBERGER</b> XXXX-XXXX-XXXX-1741	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,309.49	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,309.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24445002085400134959955	WM SUPERCENTER #3789 OGDEN UT	28.56
03-30	03-29	24226382088360318603332	WAL-MART #3789 OGDEN UT	16.96
03-30	03-29	24943002088981000228298	SHERWIN WILLIAMS 708453 OGDEN UT	89.53
03-31	03-30	24755422090640900396695	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	38.50
03-31	03-29	24943012089010194063085	THE HOME DEPOT #4411 OGDEN UT	114.38
04-01	03-31	24493982091400169000010	KEY MAN LOCK SAFE COMPA OGDEN UT	204.00
04-07	04-06	24445002097400127813124	WM SUPERCENTER #3789 OGDEN UT	20.49



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24226382097360363662695	WAL-MART #3789 OGDEN UT	65.51
04-08	04-07	24755422098640980354871	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	16.94
04-11	04-07	24137462099001382400073	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	148.23
04-11	04-09	24226382099360373978097	WAL-MART #3789 OGDEN UT	24.54
04-11	04-08	24226382099400002581704	WAL-MART #3789 OGDEN UT	59.61
04-14	04-13	24445002104400135789804	WM SUPERCENTER #3789 OGDEN UT	12.46
04-14	04-13	24445002104400135789986	WM SUPERCENTER #3789 OGDEN UT	46.26
04-15	04-14	24692162104100030280428	EVCO HOUSE OF HOSE 724-213-1152 PA	109.10
04-18	04-15	24013392105001638072809	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	43.08
04-20	04-19	24445002110400128921762	WM SUPERCENTER #3789 OGDEN UT	17.94
04-21	04-20	24445002111400128006746	WM SUPERCENTER #3789 OGDEN UT	70.47
04-22	04-21	24445002112000750956124	IFA OGDEN OGDEN UT	159.98
04-25	04-22	24943012113010178017370	THE HOME DEPOT #4411 OGDEN UT	22.95

<b>ERIC D THORSTED</b> XXXX-XXXX-XXXX-2103	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$76.96	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$76.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-28	24431052088838008646885	NAPA STORE 3820020 OGDEN UT	76.96
Department: 00000 Total:				\$6,267.34
Division: 04421 Total:				\$6,267.34

<b>ROBERT G TYLER</b> XXXX-XXXX-XXXX-8183	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$788.24	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$788.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24055222089286488900138	CORNWELL TOOLS HOOPER UT	49.50
04-07	04-06	24755422097150974907024	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	300.00
04-15	04-13	24692162104100037687773	SNAP ON- WESS HOSKINS WEST HAVEN UT	104.80
04-15	04-14	24755422104271043845366	MOORES FAMILY RESTAURANT OGDEN UT	104.29
04-18	04-15	24692162106100543986022	LINDEN, CURRY - MATCO ROY UT	77.65
04-22	04-20	24692162111100624056078	SNAP ON- WESS HOSKINS WEST HAVEN UT	152.00

<b>WEBER COUNTY ROADS</b> XXXX-XXXX-XXXX-3232	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,631.16	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,631.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-24	24137462085001359106519	TRACTOR SUPPLY CO #5509 615-440-4600 TN	163.04
04-06	04-05	24801972096091909003704	SMITH AND EDWARDS CO OGDEN UT	113.99
04-20	04-18	24431052109838008378724	NAPA STORE 3820020 OGDEN UT	3,354.13
Department: 00000 Total:				\$4,419.40
Division: 04441 Total:				\$4,419.40



Company Name: WEBER COUNTY
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**NEW ACTIVITY**

**ZARIC SWANDER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2796                      \$0.00                      \$4,923.24                      \$0.00                      \$4,923.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-24	24692162084100998876740	THE HOME DEPOT 4411 OGDEN UT	266.34
04-04	04-01	24431062091083716763433	AMAZON.COM*1653H7IM0 AMZN AMZN.COM/BILL WA	449.30
04-04	04-01	24692162091100686872200	LOWES #02858* OGDEN UT	2.94
04-04	04-02	24692162092100053583280	AMAZON.COM*1H82T7PV1 AMZN.COM/BILL WA	16.95
04-04	03-31	24943012091010196601227	THE HOME DEPOT #4411 OGDEN UT	79.90
04-06	04-04	24431052095838000765247	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	25.97
04-08	04-07	24251382097027018107834	THE PACKAGER INC-CLVR OGDEN UT	768.50
04-12	04-11	24445002101300393353330	ROYLANCE FENCE INC ROY UT	35.00
04-12	04-11	24692162101100988437072	SQ *GAP MARKETING HOOPER UT	360.00
04-13	04-12	24692162102100795037205	AMZN MKTP US*1A8J22IF1 AMZN.COM/BILL WA	215.94
04-14	04-13	24692162103100349924121	LOWES #02858* OGDEN UT	44.90
04-14	04-13	24943002104898000108090	COSTCO WHSE #0770 SOUTH OGDEN UT	250.82
04-15	04-14	24692162104100329875243	SQ *5TH DIMENSIONAL MARKE OGDEN UT	752.00
04-18	04-16	24692162106100578311237	AMZN MKTP US*1A6Z81B40 AMZN.COM/BILL WA	34.94
04-18	04-16	24692162106100889905123	AMZN MKTP US*1A4V28G92 AMZN.COM/BILL WA	459.55
04-19	04-18	24000972108145904208075	NATIONAL BATTERY SALES OGDEN UT	59.45
04-20	04-19	24639232109900018800093	NATIONAL TARGET INC 800-8277060 MD	111.00
04-21	04-19	24943002110400955000018	PIZZA HUT 022570 NORTH OGDEN UT	78.29
04-21	04-19	24943002110400955000026	PIZZA HUT 022570 NORTH OGDEN UT	78.29
04-22	04-21	24323002111207223800015	DESERT DOG SIGNS & GRA OGDEN UT	520.00
04-22	04-20	24943002111400956000024	PIZZA HUT 022570 NORTH OGDEN UT	78.29
04-22	04-20	24943002111400956000065	PIZZA HUT 022570 NORTH OGDEN UT	78.29
04-25	04-21	24943002112400957000014	PIZZA HUT 022570 NORTH OGDEN UT	78.29
04-25	04-21	24943002112400957000030	PIZZA HUT 022570 NORTH OGDEN UT	78.29

**JEROMY WISNER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2011                      \$0.00                      \$210.48                      \$0.00                      \$210.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24690512091200188200070	OGDEN LAWN & GARDEN OGDEN UT	35.98
04-04	04-03	24692162093100357136628	LOWES #02858* OGDEN UT	43.40
04-11	04-08	24445002099600099387902	LES SCHWAB #527 CLINTON UT	61.97
04-12	04-10	24943012101010201066034	THE HOME DEPOT #4411 OGDEN UT	69.13

**JORDAN L HAMBLIN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5718                      \$0.00                      \$662.43                      \$0.00                      \$662.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24765012087726712576947	JERRY'S PLUMBING SPECIAL OGDEN UT	126.11
04-01	03-31	24055232091400485000280	C-A-L RANCH STORES #09 FARR WEST UT	86.91
04-01	03-31	24692162090100801109554	LOWES #02858* OGDEN UT	68.88
04-14	04-13	24240522104081020342299	MOUNTAINLAND SUPPLY OREM UT	247.01
04-18	04-14	24943012105010177154919	THE HOME DEPOT #4411 OGDEN UT	133.52

**MIKE N LUNA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5238                      \$0.00                      \$355.61                      \$0.00                      \$355.61





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-24	24251382084030051262743	SUNSET KUBOTA OGDEN UT	10.31
04-04	04-01	24164072091069614993778	FEDEX OFFIC21200021287 OGDEN UT	57.00
04-07	04-06	24493982097400169000097	KEY MAN LOCK SAFE COMPA OGDEN UT	28.65
04-08	04-07	24690512098200188200032	OGDEN LAWN & GARDEN OGDEN UT	118.35
04-14	04-13	24801972104091903000367	SMITH AND EDWARDS CO OGDEN UT	13.29
04-15	04-13	24251382104030050123876	SUNSET KUBOTA OGDEN UT	24.05
04-15	04-13	24943012104010177162822	THE HOME DEPOT #4411 OGDEN UT	103.96

Department: 00000 Total: \$6,151.76  
Division: 04511 Total: \$6,151.76

<b>KASSI L BYBEE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5783	\$0.00	\$398.85	\$0.00	\$398.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24445002087300377698484	FSP*IAVM 972-538-1034 TX	150.00
04-04	04-01	24760622092470000834940	OLD MILL STORAGE 801-4717137 UT	85.00
04-11	04-10	24137462100100655736192	TST* COSTA VIDA- OGDEN OGDEN UT	60.52
04-21	04-20	24692162110100189560564	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33

<b>DAVID P FUENTES</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5791	\$0.00	\$367.25	\$0.00	\$367.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-26	24427332085730261373726	KENT'S FOODS ROY UT	80.37
04-01	03-31	24427332090730263060621	KENT'S FOODS ROY UT	21.35
04-04	04-01	24427332091730270526233	KENT'S FOODS ROY UT	129.49
04-05	04-04	24427332094730257904277	KENT'S FOODS ROY UT	25.54
04-06	04-05	24445002095300395328890	SMITHS #4272 WEST POINT UT	2.81
04-14	04-13	24427332103730262320286	KENT'S FOODS ROY UT	38.57
04-25	04-21	24427332112710032123615	MACEYS OGDEN OGDEN UT	69.12

<b>ANDREW M FURTON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6863	\$0.00	\$865.42	\$0.00	\$865.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-26	24692162086100462943180	STATE LIQUOR STORE 19 OGDEN UT	823.18
04-22	04-21	24445002112400131964948	WM SUPERCENTER #3789 OGDEN UT	7.92
04-25	04-23	24445002114400148669132	WM SUPERCENTER #3789 OGDEN UT	34.32

<b>TRISCHIA W WADEY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7629	\$0.00	\$4,658.65	\$0.00	\$4,658.65



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24445002084200098207784	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
03-29	03-28	24445002087300377706899	FSP*IAVM 972-538-1034 TX	150.00
03-30	03-29	24445002088300389533348	FSP*IAVM 972-538-1034 TX	2,745.00
03-30	03-29	24692162088100011016924	UTAH LABOR COMMISSION 801-530-6335 UT	90.00
03-31	03-30	24431062089083726767527	AMAZON.COM*169ON8AT2 AMZN AMZN.COM/BILL WA	90.64
03-31	03-31	246921620901003340665703	AMZN MKTP US*1H8P04ZJ1 AMZN.COM/BILL WA	18.39
04-08	04-06	24427332097710018319921	CHICK-FIL-A #03007 801-394-1992 UT	6.81
04-08	04-07	24692162097100629801716	AMZN MKTP US*1H3O80Q30 AMZN.COM/BILL WA	353.31
04-08	04-06	24717052097160978987890	TLF*DREWES FLORAL AND GIF 435-7238571 UT	68.00
04-14	04-13	24323002103200822700090	ROBINSON WASTE SERVICES 801-825-3800 UT	653.46
04-15	04-14	24692162104100254418373	AMZN MKTP US*1O64X9Z41 AMZN.COM/BILL WA	11.75
04-18	04-17	24204292107008838600130	SCRIBD INC 415-2336230 CA	10.70
04-18	04-15	24692162105100283450909	IN *PURE WATER SOLUTIONS 801-9137892 UT	110.00
04-18	04-17	24692162107100739303643	AMAZON.COM*1A2923SC0 AMZN.COM/BILL WA	32.73
04-21	04-20	24431062111083310537429	AMAZON.COM*1O9RO9CL2 AMZN AMZN.COM/BILL WA	41.76
04-21	04-21	24431062111083352741566	AMAZON.COM*1Q0JG8OJ1 AMZN AMZN.COM/BILL WA	64.10
04-25	04-22	24445002112300416484424	FSP*IAVM 972-538-1034 TX	150.00

<b>RYAN K WESTOVER</b> XXXX-XXXX-XXXX-3721	<b>CREDITS</b> \$103.63	<b>PURCHASES</b> \$1,233.96	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,130.33
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-26	24427332086710031856381	MACEYS OGDEN OGDEN UT	25.00
04-06	04-05	24013392095000535054417	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	60.91
04-08	04-07	24231682098091020575500	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	53.92
04-08	04-07	24275392097900011500216	DURK'S PLUMBING SUPPLY WEST HAVEN UT	9.86
04-08	04-07	24275392097900018368955	TACONY CORPORATION 636-3493000 MO	349.79
04-11	04-09	24275392100900011500104	DURK'S PLUMBING SUPPLY WEST HAVEN UT	3.50
04-13	04-12	24137462103600168043652	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	112.08
04-13	04-12	24137462103600168043736	FASTENAL COMPANY 01UTOGD 507-453-8920 UT	37.25
04-14	04-12	74137462103600224106944	FASTENAL COMPANY 01UTOGD OGDEN UT	103.63 CR
04-14	04-13	24610432103004048051127	MOTION INDUSTRIES UT04 205-956-1122 UT	31.54
04-18	04-15	24231682106091030573743	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	29.53
04-18	04-15	24755422105181051118359	WILSON LANE SERVICE WEST HAVEN UT	109.99
04-18	04-15	24801972106091907011350	SMITH AND EDWARDS CO OGDEN UT	37.99
04-19	04-18	24231682109091030576602	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	131.94
04-19	04-18	24492162108000016892378	WINDOWCLEANINGRESOURCE HTTPSWINDOWCL NY	121.36
04-20	04-19	24011342109000028412594	SP SANITARESTORE.CO HTTPSSANITAIR OH	80.94
04-20	04-19	24275392109900019296391	TACONY CORPORATION 636-3493000 MO	27.24
04-20	04-19	24610432109004056002552	MOTION INDUSTRIES UT04 205-956-1122 UT	11.12

<b>HAYDEN C WADSWORTH</b> XXXX-XXXX-XXXX-3754	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$193.38	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$193.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24943002088898000073005	COSTCO WHSE #0770 SOUTH OGDEN UT	26.88
04-01	03-30	24137462090500693355321	OFFICEMAX/DEPOT 6459 OGDEN UT	56.99
04-14	04-12	24164072103741565653934	FEDEX 271956565393 MEMPHIS TN	24.51
04-19	04-18	24692162108100671234540	SQ *VAL MOORE OGDEN UT	85.00



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

**LAUREN JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0782                      \$0.00                      \$668.78                      \$0.00                      \$668.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-06	24011342096000005029259	WIX.COM 989552639 WWW.WIX.COM CA	5.35
04-13	04-12	24692162102100814129165	DROPBOX*NJT3677PQFMJ DROPBOX.COM CA	12.86
04-13	04-12	74083422102000007902586	LATER.COM INSTAGRAM VANCOUVER BC	150.00
04-14	04-13	24011342103000035298420	CANVA* I03389-34820568 HTTPSCANVA.CO DE	12.99
04-14	04-14	24204292103011626885859	ETSY.COM - MULTIPLE SHOPS 718-8557955 NY	6.45
04-25	04-21	24540932112029011319055	FARR'S JEWELRY INC. OGDEN UT	389.99
04-25	04-23	24906412113145572116829	WIX.COM*992503481 800-6000949 NY	5.35
04-25	04-23	24943002113700814541996	ADOBE CREATIVE CLOUD 800-443-8158 CA	85.79

**GARY V GRIFFETH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4840                      \$0.00                      \$1,074.26                      \$0.00                      \$1,074.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24430992084400813122610	MSFT * E0500I66CR MSBILL.INFO WA	198.00
04-01	04-01	24430992091400811002153	MSFT * E0100HZCZR BILL.MS.NET WA	201.30
04-04	04-02	24011342092000043185364	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
04-06	04-05	24431062095083745237546	AMAZON.COM*1H25Q7FA2 AMZN AMZN.COM/BILL WA	490.00
04-18	04-16	24204292106007952368723	SPOTIFY USA 877-7781161 NY	13.93
04-19	04-19	24430992109400788020980	MICROSOFT#G010159490 MSBILL.INFO WA	14.95
04-21	04-20	24436542111013262841160	EASY CLOCKING 888-7831493 FL	140.00
Department: 00000 Total:				\$9,356.92
Division: 04542 Total:				\$9,356.92

**EMILY SCOVILLE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3887                      \$0.00                      \$2,428.16                      \$0.00                      \$2,428.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-24	24226382084360295789579	SAMSCLUB #6684 OGDEN UT	229.08
03-28	03-26	24427332086710031652772	LEE'S MKTPL-NORTH O NORTH OGDEN UT	15.81
03-29	03-28	24445002087300377697072	FSP*IAVM 972-538-1034 TX	150.00
04-01	03-31	24445002090300400501031	CODALE ELECTRIC-OGDEN OGDEN UT	34.95
04-04	03-31	24226382091360330634187	SAMSCLUB #6684 OGDEN UT	546.71
04-04	04-02	24427332093710031950698	LEE'S MKTPL-NORTH O NORTH OGDEN UT	52.20
04-08	04-07	24445002098400128404567	SAMS CLUB #6684 RIVERDALE UT	848.06
04-11	04-09	24427332100710031983393	LEE'S MKTPL-NORTH O NORTH OGDEN UT	46.32
04-11	04-07	24445002098300414048617	SMITHS #4279 OGDEN UT	20.00
04-19	04-18	24445002109400131066913	WM SUPERCENTER #2921 HARRISVILLE UT	407.63
04-22	04-21	24690512112200988200028	BELLA'S FRESH MEXICAN GR FARR WEST UT	39.98
04-25	04-21	24427332112710031971634	LEE'S MKTPL-NORTH O NORTH OGDEN UT	37.42

**JENNIFER GRAHAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5916                      \$0.00                      \$3,264.94                      \$0.00                      \$3,264.94



Company Name: WEBER COUNTY
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Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-04	24445002094300383787637	FSP*IAVM 972-538-1034 TX	2,745.00
04-05	04-04	24445002094300383787710	FSP*IAVM 972-538-1034 TX	220.00
04-14	04-13	24493982104026843053813	THE VERNON COMPANY 641-792-9000 IA	294.00
04-21	04-20	24445002111400128019384	WM SUPERCENTER #3789 OGDEN UT	5.94
Department: 00000 Total:				\$5,693.10
Division: 04560 Total:				\$5,693.10

<b>KEVIN J CHRISTIANSEN</b> XXXX-XXXX-XXXX-7052	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$185.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$185.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24692162088100238385771	LOWES #02858* OGDEN UT	51.96
04-01	03-30	24943012090010192768849	THE HOME DEPOT #4411 OGDEN UT	27.58
04-06	04-04	24943012095010181086554	THE HOME DEPOT #4411 OGDEN UT	105.46

<b>ASHLEY EARL</b> XXXX-XXXX-XXXX-4679	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,835.51	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,835.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24943002084700813317161	WASTE MGMT WM EZPAY 866-834-2080 TX	108.00
03-29	03-28	24492162087000032851940	PITTSBURGH SPRAY HTTPSPITTSBUR PA	70.96
03-30	03-29	24692162088100132892724	AMZN MKTP US*166MG1ZD2 AMZN.COM/BILL WA	258.14
03-30	03-29	24692162088100460356292	AGP*BTPROPANE 610-337-7000 PA	113.32
03-30	03-28	24707802088030040488618	HONEY BUCKET 253-848-2371 WA	395.00
03-31	03-31	24692162090100412158941	AMZN MKTP US*1H8576N21 AMZN.COM/BILL WA	220.07
04-08	04-08	24692162098100962889160	ALSCO INC. 801-393-8655 UT	85.52
04-13	04-12	24055222103091494000028	BELL JANITORIAL SUPPLY 801-975-7166 UT	425.59
04-13	04-12	24692162102100870369705	AMAZON.COM*1A8CN7RB1 AMZN.COM/BILL WA	118.36
04-13	04-12	24755422103151031191968	EPIC SPORTS 888-2692440 KS	122.42
04-14	04-12	24137462103500754730045	OFFICEMAX/DEPOT 6459 800-463-3768 UT	46.86
04-19	04-18	24755422109731099285333	EPIC SPORTS 888-2692440 KS	255.89
04-20	04-18	24137462109500689727987	OFFICE DEPOT #1080 800-463-3768 CO	67.76
04-22	04-21	24692162111100074659579	AMAZON.COM*1O2NW6JB0 AMZN.COM/BILL WA	8.62
04-25	04-22	24943002112700896283260	WASTE MGMT WM EZPAY 866-834-2080 TX	329.00
04-25	04-22	24943002112700896297203	WASTE MGMT WM EZPAY 866-834-2080 TX	210.00
Department: 00000 Total:				\$3,020.51
Division: 04561 Total:				\$3,020.51

<b>BENJAMIN M JOHNSON</b> XXXX-XXXX-XXXX-9230	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,093.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,093.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-24	24326842084206734500238	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00
04-05	04-04	24431062095700886590793	SHOWCASES 3217835586 FL	824.45
04-05	04-04	24492152095207733305818	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-05	24692162095100077384902	AMZN MKTP US*1H9J66I21 AMZN.COM/BILL WA	869.25

<b>KAYLA M CARRUTH</b> XXXX-XXXX-XXXX-1034	<b>CREDITS</b> \$216.25	<b>PURCHASES</b> \$516.96	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$300.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24692162086100368968745	AMZN MKTP US*1633C9Q81 AMZN.COM/BILL WA	7.99
03-28	03-27	24692162086100373468210	AMZN MKTP US*164Q14N30 AMZN.COM/BILL WA	51.97
03-28	03-27	24692162086100666336397	AMZN MKTP US*168O04661 AMZN.COM/BILL WA	111.56
03-30	03-29	24692162088100310042654	AMZN MKTP US*165RX0WJ1 AMZN.COM/BILL WA	7.96
04-01	04-01	24692162091100109462696	AMZN MKTP US*1H7W51AM1 AMZN.COM/BILL WA	89.48
04-07	04-06	24692162096100549031825	AMZN MKTP US*1H4087LM2 AMZN.COM/BILL WA	10.09
04-12	04-11	24692162101100103988264	AMZN MKTP US*1H1YE3902 AMZN.COM/BILL WA	41.98
04-13	04-12	74431062102083000229135	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	17.69 CR
04-13	04-12	74692162102100801997447	AMZN MKTP US AMZN.COM/BILL WA	111.56 CR
04-13	04-12	74692162102100838133123	AMZN MKTP US AMZN.COM/BILL WA	17.98 CR
04-13	04-12	74692162102100904282929	AMZN MKTP US AMZN.COM/BILL WA	27.50 CR
04-13	04-13	74692162103100078761509	AMZN MKTP US AMZN.COM/BILL WA	41.52 CR
04-13	04-12	24445002103000753172068	DOLLAR TREE OGDEN UT	65.75
04-15	04-14	24692162104100023675311	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
04-19	04-18	24492162108000031328929	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
04-19	04-19	24692162109100854152088	AMZN MKTP US*1A7O512H2 AMZN.COM/BILL WA	10.19

<b>ROBERT R ARMSTRONG</b> XXXX-XXXX-XXXX-0301	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,541.52	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,541.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24138292087401623000019	02 STANDARD PLUMBING OGDEN UT	35.58
03-30	03-29	24692162088100499541203	AMAZON.COM*160BY8HA0 AMZN.COM/BILL WA	4,382.00
04-15	04-13	24767902104129002365478	5349 ROYAL 801-6216730 UT	121.19
04-21	04-20	24692162110100097295642	SQ *A-1 KEY SERVICE INC. OGDEN UT	2.75

<b>PHILIP J ROGICH</b> XXXX-XXXX-XXXX-0995	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$612.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$612.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24767252105000001354483	ADVANTAGE RENTAL WEST HAVEN UT	612.00

<b>DEBBIE A VANTRESS</b> XXXX-XXXX-XXXX-6533	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,241.07	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,241.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-04	24755422094170945444769	LOCKMART USA 877-2660096 NY	163.52
04-20	04-19	24445002109300414591886	BTS* SUNSTATE EQUIP 602-683-1262 AZ	843.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-21	04-19	24943012110010177169639	THE HOME DEPOT #4411 OGDEN UT	234.55	
<b>HOLLY OKUHARA</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3133		\$0.00	\$380.00	\$0.00	\$380.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-28	03-24	24326842084206734500212	AMER LIB ASSOC-CAREER 312-280-4237 IL	380.00	
<b>KRISTI-LYN BLAMIRE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5100		\$0.00	\$801.29	\$0.00	\$801.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-04	04-01	24692162091100312613929	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00	
04-05	04-04	24692162094100994082937	AMZN MKTP US*1H0LT5T80 AMZN.COM/BILL WA	94.86	
04-18	04-15	24692162105100084484883	AMZN MKTP US*1O0XF0AN1 AMZN.COM/BILL WA	226.52	
04-18	04-17	24692162107100691227426	AMZN MKTP US*1A1435D00 AMZN.COM/BILL WA	213.18	
04-22	04-21	24692162111100819392858	AMZN MKTP US*1O7H79442 AMZN.COM/BILL WA	143.78	
04-22	04-21	24692162111100941651999	AMAZON.COM*1O0KC5L72 AMZN.COM/BILL WA	19.96	
04-25	04-22	24692162112100754699696	AMAZON.COM*1Q1158TZ1 AMZN.COM/BILL WA	7.99	
<b>HEIDI N PHILPOT</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4350		\$0.00	\$1,402.35	\$0.00	\$1,402.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-01	04-01	24692162091100071392251	AMZN MKTP US*165OW5VO2 AMZN.COM/BILL WA	12.99	
04-04	04-01	24226382091360333478004	WAL-MART #3789 OGDEN UT	8.44	
04-04	04-03	24431062093083734643532	AMZN MKTP US*1H0G704I0 AM AMZN.COM/BILL WA	20.55	
04-04	04-01	24692162091100396865999	AMZN MKTP US*165VV1MV2 AMZN.COM/BILL WA	20.69	
04-05	04-04	24692162094100966352086	COSTCO DELIVERY 113 800-788-9968 UT	318.67	
04-05	04-04	24692162094100972933721	AMZN MKTP US*1H9LB1DP1 AMZN.COM/BILL WA	19.99	
04-05	04-04	24692162094100973966829	AMZN MKTP US*1H7WR0T20 AMZN.COM/BILL WA	148.23	
04-11	04-10	24692162100100734282641	AMZN MKTP US*1A3CM45H1 AMZN.COM/BILL WA	59.96	
04-11	04-10	24692162100100742506288	AMAZON.COM*1H8657832 AMZN.COM/BILL WA	19.57	
04-12	04-11	24431062101083315851876	AMZN MKTP US*1A8717FC0 AM AMZN.COM/BILL WA	50.62	
04-12	04-11	24692162101100736464253	AMZN MKTP US*1A1DL0D51 AMZN.COM/BILL WA	37.90	
04-15	04-14	24275392104900019619878	FOLKMANIS, INC. 510-6587677 CA	63.25	
04-18	04-15	24226382106360407667899	WAL-MART #3789 OGDEN UT	39.71	
04-18	04-17	24692162107100555329474	AMZN MKTP US*1A2OQ1DG0 AMZN.COM/BILL WA	25.99	
04-19	04-18	24692162108100277339412	COSTCO DELIVERY 113 800-788-9968 UT	534.80	
04-25	04-23	24431062113083305218322	AMZN MKTP US*1O4GE8P70 AM AMZN.COM/BILL WA	20.99	
<b>DAYNA R SMITH</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1964		\$0.00	\$419.09	\$0.00	\$419.09



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24445002087400131876838	WM SUPERCENTER #5206 SOUTH OGDEN UT	10.06
04-22	04-21	24692162111100759853091	AMZN MKTP US*1Q6EA64E1 AMZN.COM/BILL WA	330.83
04-22	04-21	24692162111100827100137	AMZN MKTP US*1Q3F76LP1 AMZN.COM/BILL WA	11.29
04-22	04-21	24692162111100875383049	AMZN MKTP US*1O0M01LS2 AMZN.COM/BILL WA	66.91

<b>NATASHA B MICKELSON</b> XXXX-XXXX-XXXX-9029	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$553.88	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$553.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24431062087083327009347	AMZN MKTP US*165W641D0 AM AMZN.COM/BILL WA	9.99
04-06	04-05	24445002096400125591228	WM SUPERCENTER #2921 HARRISVILLE UT	4.87
04-06	04-05	24692162096100401055235	MICHAELS STORES 2866 RIVERDALE UT	7.19
04-07	04-06	24692162096100734543006	AMZN MKTP US*1H6RL3Z52 AMZN.COM/BILL WA	100.84
04-08	04-07	24692162097100776064621	AMZN MKTP US*1H8IB46P0 AMZN.COM/BILL WA	12.99
04-18	04-16	24226382107360414703033	WAL-MART #2921 HARRISVILLE UT	5.98
04-18	04-16	24226382107400008890489	WAL-MART #2921 HARRISVILLE UT	7.84
04-19	04-18	24692162108100277339602	COSTCO DELIVERY 113 800-788-9968 UT	291.89
04-20	04-19	24431062109083325357114	AMZN MKTP US*1O4JQ57M1 AM AMZN.COM/BILL WA	6.99
04-20	04-19	24431062109083341726292	AMZN MKTP US*1A4MS57W2 AM AMZN.COM/BILL WA	14.99
04-20	04-19	24431062109083733198662	AMZN MKTP US*1O14367E1 AM AMZN.COM/BILL WA	8.99
04-20	04-19	24431062109083746837728	AMZN MKTP US*1O1HM7781 AM AMZN.COM/BILL WA	73.48
04-21	04-20	24445002111400127981428	WM SUPERCENTER #2921 HARRISVILLE UT	7.84

<b>RUSS HESZLER</b> XXXX-XXXX-XXXX-2412	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,339.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,339.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24337892089091759000117	WEBER COUNTY SOLID WASTE OGDEN UT	15.00
03-31	03-30	24436542090013242379716	BLUEBEAM INC 626-7884100 CA	298.00
04-01	03-31	24431052091838003306928	O'REILLY AUTO PARTS 3859 ROY UT	25.24
04-01	03-30	24692162090100709325146	THE HOME DEPOT 4411 OGDEN UT	86.80
04-07	04-05	24692162096100744297924	THE HOME DEPOT 4411 OGDEN UT	94.50
04-08	04-07	24692162097100291305079	AMZN MKTP US*1H8Z898O0 AMZN.COM/BILL WA	293.00
04-11	04-08	2401339209800854308201	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	51.21
04-11	04-08	24692162098100372105041	AMZN MKTP US*1H5EL8SIO AMZN.COM/BILL WA	45.98
04-13	04-11	24100852102900015440226	UNIVERSAL RENT-ALL 801-8257347 UT	275.00
04-13	04-12	24767252103000001148341	ADVANTAGE RENTAL WEST HAVEN UT	153.00
04-14	04-12	24692162103100394242858	BOMAN & KEMP MANUFACTU 801-731-0615 UT	318.00
04-15	04-13	24100852104900015601825	UNIVERSAL RENT-ALL 801-8257347 UT	275.00
04-15	04-14	24692162104100030280386	EVCO HOUSE OF HOSE 724-213-1152 PA	38.24
04-15	04-14	24692162105100544086823	OGDEN CITY GREENWSTE OGDEN UT	30.00
04-18	04-14	24100852105900015772328	UNIVERSAL RENT-ALL 801-8257347 UT	340.68

<b>GIOVANNA BONELLA</b> XXXX-XXXX-XXXX-9184	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$452.85	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$452.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24692162103100469253046	AMZN MKTP US*1O6ZV7OD1 AMZN.COM/BILL WA	424.00
04-25	04-22	24137462113001359132834	USPS PO 4975480172 ROY UT	28.85



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-25-2022

**NEW ACTIVITY**

**VANESSA WATKINS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9743                      \$342.12                      \$1,981.97                      \$0.00                      \$1,639.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24431062084083738490071	AMAZON.COM*1N15576B2 AMZN AMZN.COM/BILL WA	455.80
03-31	03-31	24431062090083754528046	AMAZON.COM*165OG5SH0 AMZN AMZN.COM/BILL WA	353.70
03-31	03-30	24692162089100744965826	AMAZON.COM*1H8C27F91 AMZN.COM/BILL WA	494.02
04-01	04-01	24692162091100215025437	AMZN MKTP US*1H0KA8AF1 AMZN.COM/BILL WA	163.55
04-04	04-03	74692162093100069809673	AMAZON.COM AMZN.COM/BILL WA	342.12 CR
04-04	04-01	24692162091100678189506	AMZN MKTP US*169CH9HA2 AMZN.COM/BILL WA	146.61
04-06	04-05	24692162095100088963561	AMZN MKTP US*1H1XL2GG0 AMZN.COM/BILL WA	37.35
04-06	04-05	24692162095100697045370	AMAZON.COM*166JR2YX2 AMZN.COM/BILL WA	329.94
04-18	04-15	2449216210500043747176	STICKER MULE STICKERMULE.C NY	1.00

**SUSAN R MEAGHER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0600                      \$0.00                      \$688.77                      \$0.00                      \$688.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-31	24431062090083724376989	AMAZON.COM*169514S30 AMZN AMZN.COM/BILL WA	80.94
03-31	03-31	24692162090100390082725	AMAZON.COM*1H92J2ZV1 AMZN.COM/BILL WA	121.41
04-11	04-09	24801972100091228005947	SMITH & EDWARDS COMPANY WEST JORDAN UT	202.42
04-22	04-21	24692162111100999135994	AMZN MKTP US*1Q4QU6ZR1 AMZN.COM/BILL WA	29.90
04-25	04-23	24692162113100244120526	AMZN MKTP US*1O3604PY0 AMZN.COM/BILL WA	249.10
04-25	04-24	24692162114100400546398	AMZN MKTP US*1O1N055B0 AMZN.COM/BILL WA	5.00

**LEONORA T SCHAEILING**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8361                      \$0.00                      \$173.96                      \$0.00                      \$173.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24692162090100731609368	AMZN MKTP US*162LR5KA0 AMZN.COM/BILL WA	87.96
04-11	04-08	24692162098100390354332	AMZN MKTP US*1A0O42E21 AMZN.COM/BILL WA	4.99
04-11	04-09	24692162099100371105645	AMZN MKTP US*1A3HS6XF1 AMZN.COM/BILL WA	58.96
04-11	04-09	24692162099100378600093	AMZN MKTP US*1H9DM9UP0 AMZN.COM/BILL WA	5.40
04-14	04-13	24226382103360395465440	WAL-MART #3789 OGDEN UT	16.65

**KARLENE M EBERTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8395                      \$0.00                      \$74.54                      \$0.00                      \$74.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24226382091091008984873	WAL-MART #1708 RIVERDALE UT	46.15
04-22	04-20	24226382111360429490059	WAL-MART #1708 RIVERDALE UT	28.39

**JOSHUA CLEMENS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4583                      \$0.00                      \$327.00                      \$0.00                      \$327.00





Company Name: WEBER COUNTY
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Statement Date: 04-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-28	03-25	24692162084100736091891	AMAZON.COM*1N0IN3RV0 AMZN.COM/BILL WA	142.68										
04-01	03-31	24692162090100732346226	AMZN MKTP US*163QY9GE2 AMZN.COM/BILL WA	11.70										
04-01	03-31	24692162090100840974950	AMAZON.COM*160D67XX2 AMZN.COM/BILL WA	172.62										
<table border="0"> <tr> <td><b>JULIA L VALLE</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-7350</td> <td>\$0.00</td> <td>\$6,891.41</td> <td>\$0.00</td> <td>\$6,891.41</td> </tr> </table>					<b>JULIA L VALLE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-7350	\$0.00	\$6,891.41	\$0.00	\$6,891.41
<b>JULIA L VALLE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-7350	\$0.00	\$6,891.41	\$0.00	\$6,891.41										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-28	03-27	24431062086083352006557	AMAZON.COM*168W62Q81 AMZN AMZN.COM/BILL WA	33.54										
03-28	03-26	24692162085100504328052	AMZN MKTP US*164F08581 AMZN.COM/BILL WA	67.74										
03-30	03-29	24492152088719863973446	CLEANITSUPPLY.COM 610-539-5202 PA	1,626.89										
03-30	03-29	24750762088900014681749	THERMAL PAPER DIRECT 201-6841730 NJ	364.38										
03-31	03-31	24431062090083332755046	AMAZON.COM*162112SB0 AMZN AMZN.COM/BILL WA	20.95										
04-01	03-31	24431062091083329066323	AMAZON.COM*165I00VT2 AMZN AMZN.COM/BILL WA	13.82										
04-01	03-30	24639232090900011300951	RI NOVELTY/TOY NETWORK 800-5285599 MA	571.66										
04-05	04-05	24692162095100645009619	AMZN MKTP US*163OP8YK2 AMZN.COM/BILL WA	12.99										
04-08	04-07	24323002097207551000251	MFASCO HEALTH & SAFETY 800-221-9222 MI	119.77										
04-11	04-08	24323002098207551100217	MFASCO HEALTH & SAFETY 800-221-9222 MI	16.00										
04-11	04-08	24493982098014000184025	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	828.06										
04-15	04-14	24943002104200176200019	LIFESECURE EMERGENCY SOL 877-877-5522 UT	2,374.20										
04-19	04-18	24692162108100277339339	COSTCO DELIVERY 113 800-788-9968 UT	583.78										
04-21	04-20	24492152110852471840525	SEWFORLESS COM 636-946-4115 MO	208.61										
04-21	04-20	24692162110100262992262	AMZN MKTP US*1O2O34410 AMZN.COM/BILL WA	49.02										
<table border="0"> <tr> <td><b>BRYANT REEDER</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-8721</td> <td>\$0.00</td> <td>\$874.95</td> <td>\$0.00</td> <td>\$874.95</td> </tr> </table>					<b>BRYANT REEDER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-8721	\$0.00	\$874.95	\$0.00	\$874.95
<b>BRYANT REEDER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8721	\$0.00	\$874.95	\$0.00	\$874.95										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-28	03-25	24906412084143463090232	FS *A9T9.COM 877-3278914 CA	199.00										
03-30	03-29	74083422088000007577865	LEANPUB VICTORIA BC	9.99										
04-05	04-04	24492152094743624589806	FULL SPECTRUM LASER LLC 702-802-3102 NV	581.93										
04-08	04-08	24692162098100997159670	VAST CONFERENCE 888-8868869 CA	4.05										
04-25	04-23	24399002113295002059850	BEST BUY 00004960 RIVERDALE UT	79.98										
<table border="0"> <tr> <td><b>LYNDA WANGSGARD</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-6269</td> <td>\$0.00</td> <td>\$1,125.94</td> <td>\$0.00</td> <td>\$1,125.94</td> </tr> </table>					<b>LYNDA WANGSGARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-6269	\$0.00	\$1,125.94	\$0.00	\$1,125.94
<b>LYNDA WANGSGARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-6269	\$0.00	\$1,125.94	\$0.00	\$1,125.94										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-30	03-29	24692162088100358921397	AMAZON.COM*169205N02 AMZN.COM/BILL WA	22.00										
04-01	03-23	24717052090580900632883	DELTA AIR 0067739656820 TAYLORSVILLE UT BARONALISA.MAR 06-22-22 SLC DL Q DCA	120.00										
04-04	04-02	24323002093200388201949	VALLEY NURSERY, INC. ODGEN UT	223.20										
04-11	04-10	24692162100100095602924	AMZN MKTP US*1A1MJ3BK1 AMZN.COM/BILL WA	76.79										
04-11	04-10	24692162100100288327941	AMZN MKTP US*1H47J8DG2 AMZN.COM/BILL WA	53.98										
04-12	04-11	24692162101100985038436	AMZN MKTP US*1A7NF04T0 AMZN.COM/BILL WA	149.26										
04-13	04-13	24431062103083704958165	AMAZON.COM*1A2VY0WK1 AMZN AMZN.COM/BILL WA	21.90										
04-13	04-12	24692162102100408694251	AMZN MKTP US*1A2HD3ZK0 AMZN.COM/BILL WA	19.96										
04-13	04-12	24692162102100431949755	AMAZON.COM*1H1BM2IV2 AMZN.COM/BILL WA	240.00										



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Corporate Account Number: XXXX XXXX XXXX 9687
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-15	04-14	24431062104083717420681	AMAZON.COM*1A00I4J62 AMZN AMZN.COM/BILL WA	158.90										
04-18	04-15	24692162105100180156419	AMAZON.COM*1O8PG1EW1 AMZN.COM/BILL WA	39.95										
<table border="0" style="width:100%"> <tr> <td><b>KIMBERLY 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-4309</td> <td>\$0.00</td> <td>\$759.72</td> <td>\$0.00</td> <td>\$759.72</td> </tr> </table>					<b>KIMBERLY SLATER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-4309	\$0.00	\$759.72	\$0.00	\$759.72
<b>KIMBERLY SLATER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-4309	\$0.00	\$759.72	\$0.00	\$759.72										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-21	04-20	24717052111641111255271	THE SALT LAKE TRIBUNE 801-2372900 UT	325.00										
04-21	04-20	24755422111641110838349	DESERET NEWS PUBLISHING C 801-2372100 UT	217.36										
04-21	04-20	24755422111641110838364	DESERET NEWS PUBLISHING C 801-2372100 UT	217.36										
<table border="0" style="width:100%"> <tr> <td><b>DEBORAH M SMITH</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-8515</td> <td>\$0.00</td> <td>\$578.97</td> <td>\$0.00</td> <td>\$578.97</td> </tr> </table>					<b>DEBORAH M SMITH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-8515	\$0.00	\$578.97	\$0.00	\$578.97
<b>DEBORAH M SMITH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8515	\$0.00	\$578.97	\$0.00	\$578.97										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-11	04-08	24013392098000878856623	HUMAN RELATIONS MEDIA 800-4312050 NY	400.39										
04-13	04-12	24692162102100576977207	AMZN MKTP US*1A4FN9UF1 AMZN.COM/BILL WA	83.58										
04-22	04-21	24692162111100610486297	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00										
				Department: 00000 Total: \$28,273.17										
				Division: 04581 Total: \$28,273.17										
<table border="0" style="width:100%"> <tr> <td><b>STEPHANIE S RUSSELL</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-2194</td> <td>\$346.08</td> <td>\$73.06</td> <td>\$0.00</td> <td>\$273.02 CR</td> </tr> </table>					<b>STEPHANIE S RUSSELL</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-2194	\$346.08	\$73.06	\$0.00	\$273.02 CR
<b>STEPHANIE S RUSSELL</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-2194	\$346.08	\$73.06	\$0.00	\$273.02 CR										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-29	03-28	24000972087056903834016	CRIDDLE'S CAFE 801-6214659 UT	73.06										
04-19	04-18	24492162109000006581352	EP* UTAH AERONAUTICS C EXPOPASS.COM IL	346.08 CR										
				Department: 00000 Total: \$273.02 CR										
				Division: 04630 Total: \$273.02 CR										
<table border="0" style="width:100%"> <tr> <td><b>ASHTON N WILSON</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-2820</td> <td>\$0.00</td> <td>\$2,777.95</td> <td>\$0.00</td> <td>\$2,777.95</td> </tr> </table>					<b>ASHTON N WILSON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-2820	\$0.00	\$2,777.95	\$0.00	\$2,777.95
<b>ASHTON N WILSON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-2820	\$0.00	\$2,777.95	\$0.00	\$2,777.95										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
03-28	03-27	24692162086100517876260	AMZN MKTP US*168DN53Z0 AMZN.COM/BILL WA	35.91										
03-31	03-30	24492162089000020333396	AIRTABLE.COM/BILL HTTPSAIRTABLE CA	1,920.00										
04-05	04-04	24445002095400130350496	WM SUPERCENTER #2921 HARRISVILLE UT	17.84										
04-11	04-08	24692162099100229598330	THE HOME DEPOT 4411 OGDEN UT	783.03										
04-13	04-12	24430992103400908153758	DNH*GODADDY.COM HTTPS://WWW.G AZ	21.17										



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**NEW ACTIVITY**

**TAMMY F BOCKAS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2910                      \$0.00                      \$1,153.92                      \$0.00                      \$1,153.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	03-31	24427332091710031553486	LEE'S MKTPL-NORTH O NORTH OGDEN UT	21.82
04-04	04-01	24427332092710034583935	LEE'S MKTPL-NORTH O NORTH OGDEN UT	19.98
04-06	04-04	24427332095710029295013	LEE'S MKTPL-NORTH O NORTH OGDEN UT	9.99
04-07	04-06	24445002097400127784176	WM SUPERCENTER #2921 HARRISVILLE UT	7.70
04-11	04-09	24226382099360374510360	SAMSCLUB #6684 OGDEN UT	379.20
04-11	04-08	24226382099400007179900	WAL-MART #2921 HARRISVILLE UT	78.36
04-15	04-14	24445002105400145090911	SAMS CLUB #6682 LAYTON UT	531.94
04-18	04-15	24193042106002327619431	RH #19 NORTH OGDEN UT	70.50
04-25	04-23	24427332114710032404534	LEE'S MKTPL-NORTH O NORTH OGDEN UT	19.39
04-25	04-23	24445002114400148670932	WM SUPERCENTER #2921 HARRISVILLE UT	15.04

**SHANE C JOHNSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8638                      \$0.00                      \$1,338.87                      \$0.00                      \$1,338.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24013392084002738052100	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	29.07
03-28	03-25	24801972085091137000046	HERRICK INDUSTRIAL SUPPL OGDEN UT	204.23
03-30	03-29	24055232089400481000569	C-A-L RANCH STORES #09 FARR WEST UT	29.91
03-31	03-29	24323002089034791616542	BRIGHAM IMPLEMENT CO BRIGHAM CITY UT	10.35
03-31	03-29	24761972089091103000057	LINDE GAS & EQUIP 8016216200 UT	705.14
04-01	03-30	24137462091001296789262	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	13.98
04-15	04-13	24943012104010177162921	THE HOME DEPOT #4411 OGDEN UT	43.31
04-18	04-14	24761972105091117000010	LINDE GAS & EQUIP 8016216200 UT	302.88

**TRINA L WOOLLEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1082                      \$0.00                      \$327.32                      \$0.00                      \$327.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24692162089100915455581	AMZN MKTP US*1H3R97F41 AMZN.COM/BILL WA	14.98
04-18	04-17	24692162107100502486823	AMZN MKTP US*1O2IJ8MC1 AMZN.COM/BILL WA	128.64
04-22	04-21	24692162111100665671272	AMZN MKTP US*1Q06Z54E1 AMZN.COM/BILL WA	97.80
04-22	04-21	24692162111100867731247	AMZN MKTP US*1O9WL5L42 AMZN.COM/BILL WA	85.90

**RANDY E CHRISTENSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5157                      \$0.00                      \$1,158.97                      \$0.00                      \$1,158.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-29	24323002089034787476646	BRIGHAM IMPLEMENT CO BRIGHAM CITY UT	475.00
04-05	04-04	24445002094300383757283	FSP*IAVM 972-538-1034 TX	150.00
04-07	04-06	24445002097000741981289	IFA OGDEN OGDEN UT	24.99
04-08	04-07	24055232098400489000859	C-A-L RANCH STORES #09 FARR WEST UT	37.95
04-11	04-08	24013392098000854308177	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	132.05
04-11	04-09	24055232100400483002790	C-A-L RANCH STORES #09 FARR WEST UT	59.98
04-15	04-13	24692162104100209611601	BOMAN & KEMP MANUFACTU 801-731-0615 UT	144.56
04-15	04-13	24692162104100209611650	BOMAN & KEMP MANUFACTU 801-731-0615 UT	109.45



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Statement Date: 04-25-2022

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-19	04-18	24445002109000746045706	IFA OGDEN OGDEN UT	24.99	
<b>KATIE NYE</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>
XXXX-XXXX-XXXX-4711			\$0.00	\$526.18	\$0.00
					<b>TOTAL ACTIVITY</b>
					\$526.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-28	24431062088083747196798	AMAZON.COM*1617V9U21 AMZN AMZN.COM/BILL WA	3.69	
04-01	03-31	24431062091083320618189	AMAZON.COM*161HU7X12 AMZN AMZN.COM/BILL WA	19.21	
04-07	04-06	24692162096100993714900	AMZN MKTP US*1H5OB2HD0 AMZN.COM/BILL WA	41.43	
04-08	04-08	24692162098100847000702	AMZN MKTP US*1H2V100J2 AMZN.COM/BILL WA	5.22	
04-11	04-09	24692162099100876536989	AMZN MKTP US*1H3OW2790 AMZN.COM/BILL WA	434.98	
04-19	04-19	24692162109100754740784	AMZN MKTP US*1A6RB6SH2 AMZN.COM/BILL WA	5.00	
04-25	04-24	24692162114100179565751	AMZN MKTP US*1O8LT0M40 AMZN.COM/BILL WA	16.65	

Department: 00000 Total: \$7,283.21  
 Division: 04642 Total: \$7,283.21