



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 07-25-2022
AMOUNT DUE \$245,865.44
NEW BALANCE \$245,865.44
PAYMENT DUE ON RECEIPT



000000908 07 SP 106481531441271 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 024586544 024586544

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	\$238,215.76	\$257,966.69	\$0.00	\$0.00	\$0.00	\$12,101.25	\$238,215.76	\$245,865.44

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$238,215.76CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-28		AUTO PAYMENT DEDUCTION	238,215.76 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$26.95	PURCHASES \$977.90	CASH ADV \$0.00	TOTAL ACTIVITY \$950.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-27	24137462178200208842823	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70	
06-28	06-27	24137462178300624886113	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95	
06-28	06-27	24137462178300624886295	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95	
06-28	06-27	24137462178300624886378	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95	
06-28	06-27	24137462178300624886451	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

07/25/22

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 238,215.76
PURCHASES &
OTHER CHARGES 257,966.69

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 12,101.25

PAYMENTS 238,215.76

AMOUNT DUE

245,865.44

ACCOUNT BALANCE 245,865.44

SEND BILLING INQUIRIES TO:

U.S. Bank National Association

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24137462179200196597602	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
06-29	06-28	24137462179300648482260	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-30	06-29	24137462180200197706415	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
07-01	06-30	24137462181200175377949	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
07-01	06-30	24137462181300704454134	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-04	07-01	24137462182200222819173	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
07-04	07-01	24137462182200222819256	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-04	07-01	24137462182300777719024	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
07-04	07-01	24137462182300777719107	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-04	07-01	24137462183001318129017	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
07-06	07-05	24137462186300625753759	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
07-07	07-06	24137462187200188555832	USPS.COM CLICKNSHIP 800-344-7779 DC	4.85
07-07	07-06	24137462187300655363908	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-08	07-07	24137462188200180202531	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
07-11	07-08	24137462190600162352897	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
07-12	07-11	24137462192200182427338	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
07-12	07-11	24137462192300622885739	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-13	07-11	74137462192200228349707	USPS.COM CLICKNSHIP 800-3447779 DC	26.95
07-13	07-12	24137462193200173658999	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
07-13	07-12	24137462193300633347314	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-14	07-13	24137462194300664005475	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-14	07-13	24137462194300664005541	USPS.COM CLICKNSHIP 800-344-7779 DC	4.85
07-15	07-14	24137462195200178638440	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
07-18	07-15	24137462196300722521636	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-18	07-15	24137462197600175136017	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
07-19	07-18	24137462199200168758725	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
07-20	07-19	24137462200200186097665	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
07-20	07-19	24137462200300633886460	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-22	07-21	24137462202200180150559	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
07-22	07-21	24137462202300653529212	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-25	07-22	24137462203300673770092	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
07-25	07-22	24137462204600156810128	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
Department: 00000 Total:				\$950.95
Division: 00000 Total:				\$950.95

CR

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$66.87	CASH ADV \$0.00	TOTAL ACTIVITY \$66.87
--	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-18	07-15	241374621971100341457397	OFFICE DEPOT #1080 800-463-3768 CO	60.42
07-18	07-15	241374621971100341457470	OFFICE DEPOT #1080 800-463-3768 CO	6.45

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$431.29	CASH ADV \$0.00	TOTAL ACTIVITY \$431.29
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-05	24204292186000089393634	MICROSOFT*ONEDRIVE STANDA 425-6816830 WA	1.99
07-07	07-05	24431062187400261000026	LONGHORN STEAK 0125468 OGDEN UT	140.00
07-08	07-07	24692162188100516315077	CARHARTT 877-335-4272 MI	249.30
07-13	07-12	24000972193500503469245	CRIDDLES CAFE SOUTH OGDEN UT	40.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-19	24692162200100982169457	AMZN MKTP US*211PJ58R3 AMZN.COM/BILL WA	79.99

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$743.29	CASH ADV \$0.00	TOTAL ACTIVITY \$743.29
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-12	07-11	24431062192083306303671	AMAZON.COM*404SY1CW3 AMZN AMZN.COM/BILL WA	23.76
07-12	07-11	24445002192300398009556	SMITHS FOOD #4131 OGDEN UT	16.38
07-13	07-12	24011342193000036984417	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
07-13	07-11	24502812193900017246173	KNEADERS OF OGDEN 801-2217064 UT	136.35
07-13	07-12	24692162193100765275298	AMZN MKTP US*9S96C09S3 AMZN.COM/BILL WA	94.51
07-22	07-21	24692162202100832685759	AMZN MKTP US*T86WM30B3 AMZN.COM/BILL WA	257.89

Department: 00000 Total: \$16,191.98
Division: 04111 Total: \$16,191.98

JASON R HORNE XXXX-XXXX-XXXX-8674	CREDITS \$0.00	PURCHASES \$2,661.06	CASH ADV \$0.00	TOTAL ACTIVITY \$2,661.06
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24247602180001016904365	GS TRACKME 801-208-5543 UT	150.00
07-04	07-01	24692162182100738917748	AMZN MKTP US*E38YE0FH3 AMZN.COM/BILL WA	19.95
07-06	07-05	24943002186700405348159	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	2,363.24
07-11	07-09	24717052190281901538612	WATER - COFFEE DELIVERY 800-4928377 GA	27.65
07-20	07-18	24000972200526508512821	ALL FENCE SUPPLY 801-3994283 UT	100.22

Department: 00000 Total: \$2,661.06
Division: 04132 Total: \$2,661.06

CARI SOUTHWICK XXXX-XXXX-XXXX-8292	CREDITS \$0.00	PURCHASES \$720.92	CASH ADV \$0.00	TOTAL ACTIVITY \$720.92
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24445002180400156800248	WM SUPERCENTER #1708 RIVERDALE UT	83.81
06-30	06-28	24003412180900013487613	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	78.38
07-01	06-30	24445002182400166427592	WM SUPERCENTER #3789 OGDEN UT	58.73
07-20	07-19	24493982200200558800014	BRIDGERLAND REG. WEB 435-753-6780 UT	500.00

CANDIS H WARREN XXXX-XXXX-XXXX-5746	CREDITS \$0.00	PURCHASES \$5,661.21	CASH ADV \$0.00	TOTAL ACTIVITY \$5,661.21
---	--------------------------	--------------------------------	---------------------------	-------------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24690512179200988200028	BELLA'S FRESH MEXICAN GR FARR WEST UT	3,831.75
07-11	07-10	24492162191000024780829	APPLICANTPRO.COM APPLICANTPRO. UT	90.00
07-13	07-12	24692162193100058573128	AMAZON.COM*J068D8RY3 AMZN.COM/BILL WA	46.26
07-13	07-13	24692162194100355771416	AMZN MKTP US*L12LI6M53 AMZN.COM/BILL WA	43.99
07-21	07-20	24492152201894993187506	RAINFOC*ORACLE CW22 801-899-6256 UT	1,399.00
07-22	07-20	24717052202582021070022	AGENT FEE 8900829946563 CHRISTOPHERSO UT WILDE/EMILY 0-0-0	26.00
07-22	07-20	24717052202872024534847	DELTA AIR 0067799954682 TAYLORSVILLE UT WILDE/EMILY 10-16-22 SLC DL T LAS DL L SLC	224.21

AUBREY L VIGIL XXXX-XXXX-XXXX-9392	CREDITS \$0.00	PURCHASES \$3,961.19	CASH ADV \$0.00	TOTAL ACTIVITY \$3,961.19
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24204292179000337717245	TWISTED SUGAR TWISTED SUG CRISPPPOS.COM/ UT	1,443.50
07-04	07-01	24692162182100745827898	AMZN MKTP US*HW3661713 AMZN.COM/BILL WA	37.98
07-15	07-14	24436542196013345476404	SOCIETYFORHUMANRESOURCE 800-2837476 VA	1,755.00
07-18	07-15	24692162196100218587015	AMZN MKTP US*Q36AH9HS3 AMZN.COM/BILL WA	79.51
07-20	07-19	24692162200100780557879	AMAZON.COM*GN1CI3023 AMZN.COM/BILL WA	10.65
07-25	07-22	24906412203152336183435	BHN*GIFTCARDS.COM 877-9443822 CA	634.55
Department: 00000 Total:				\$10,343.32
Division: 04134 Total:				\$10,343.32

TERRY L CALL XXXX-XXXX-XXXX-9080	CREDITS \$0.00	PURCHASES \$113.41	CASH ADV \$0.00	TOTAL ACTIVITY \$113.41
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-15	07-14	24226382196400004714453	WAL-MART #3789 OGDEN UT	113.41

QUINN G FOWERS XXXX-XXXX-XXXX-1903	CREDITS \$0.00	PURCHASES \$903.39	CASH ADV \$0.00	TOTAL ACTIVITY \$903.39
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24692162181100934589540	AMZN MKTP US*YQ0FJ39L3 AMZN.COM/BILL WA	339.00
07-25	07-22	24275392203900018230511	TRICOM LEGACY DEPOSITS 800-8542324 CA	425.19
07-25	07-21	24717052203872031633847	DELTA AIR 0062328202831 DELTA.COM CA FOWERS/QUINN G 09-20-22 SLC DL E LAS DL E SLC	139.20

JODI C WADE XXXX-XXXX-XXXX-0993	CREDITS \$0.00	PURCHASES \$2,208.80	CASH ADV \$0.00	TOTAL ACTIVITY \$2,208.80
---	--------------------------	--------------------------------	---------------------------	-------------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24692162180100026128729	AMZN MKTP US*2I3Y66VX3 AMZN.COM/BILL WA	938.47
06-30	06-29	24692162180100332266585	RED HAT INC 888-733-4281 NC	856.93
07-01	06-30	24492152181713751197651	NO-IP 775-853-1883 NV	24.95
07-01	06-30	24492152181713805109181	ISC2 727-785-0189 FL	125.00
07-11	07-07	24137462189500771450897	OFFICE DEPOT #1080 800-463-3768 CO	4.53
07-14	07-12	24137462194500706194118	OFFICE DEPOT #1080 800-463-3768 CO	26.66
07-25	07-23	24071052204939160867915	OSI BATTERIES 952-2940222 MN	104.76
07-25	07-23	24071052204939160867972	OSI BATTERIES 952-2940222 MN	127.50

Department: 00000 Total: \$3,225.60
Division: 04136 Total: \$3,225.60

JAMES A MCBRIDE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-4236 \$0.00 \$140.95 \$0.00 \$140.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-18	07-15	24906412196151850344828	B&H PHOTO 800-606-6969 800-2215743 NY	140.95

Department: 00000 Total: \$140.95
Division: 04138 Total: \$140.95

LYNN D TAYLOR **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-1989 \$32.45 \$123.52 \$0.00 \$91.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-02	24717052183291835420117	WATER - COFFEE DELIVERY 800-4928377 GA	49.66
07-11	07-09	74692162190100290142326	KRISPY KREME #1296 OLO 801-396-5916 UT	32.45 CR
07-11	07-08	24445002189300430000717	SMITHS FOOD #4030 OGDEN UT	22.41
07-11	07-09	24692162190100290142263	KRISPY KREME #1296 OLO 801-396-5916 UT	32.45
07-11	07-08	24755422189281898901923	OGDEN STAMP COMPANY OGDEN UT	19.00

RICKY D HATCH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-3192 \$0.00 \$3,844.74 \$0.00 \$3,844.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24226382179360807597219	WAL-MART #2921 HARRISVILLE UT	51.74
06-29	06-28	24692162179100177905605	AMZN MKTP US*UO35G9KT3 AMZN.COM/BILL WA	27.90
06-30	06-28	24427332180710035336138	FRESH MKT E OGDEN OGDEN UT	73.88
06-30	06-28	24692162180100991738668	PIE PIZZERIA OGDEN LLC OGDEN UT	285.10
07-04	07-01	24943002183634001193052	AMERICAN AIR0012439503117 FORT WORTH TX HATCH/RICKY 07-10-22	679.20
			SLC MQ L ORD AA L LGA AA G DFW	
07-07	07-06	24009582188001089631410	NACO 202-393-6226 DC	720.00
07-08	07-06	24717052188871881766508	DELTA AIR_0062325830183 DELTA.COM CA HATCH/RICKY D 07-19-22	1,115.70
			SLC DL Q DTW DL Q MSN DL M MSP DL M DEN	
07-13	07-13	24492152194745380415463	UBER TRIP HELP.UBER.COM CA	23.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24492152194719421819132	UBER TRIP HELP.UBER.COM CA	18.24
07-14	07-13	24692162194100487402666	HOTWIRE-SALES FINAL 866-468-9473 CA	81.17
07-14	07-12	24692162194100751877239	LAKOTA OAKS 203-852-7300 CT 120860 ARRIVAL: 07-10-22	451.50
07-15	07-14	24498132195030052405265	RE'S WESTFAIR CAR SERVICE 914-682-9060 NY	189.48
07-22	07-21	24492152202719441983900	UBER TRIP HELP.UBER.COM CA	51.72
07-22	07-22	24492152203745545473687	UBER TRIP HELP.UBER.COM CA	12.99
07-25	07-22	24492152203715600033742	UBER TRIP HELP.UBER.COM CA	11.16
07-25	07-23	24492152204715692817688	UBER TRIP HELP.UBER.COM CA	12.96
07-25	07-23	24492152204743771531442	UBER TRIP HELP.UBER.COM CA	12.99
07-25	07-24	24492152205713876858882	UBER TRIP HELP.UBER.COM CA	12.90
07-25	07-25	24492152206719959018145	UBER TRIP HELP.UBER.COM CA	12.98

Department: 00000 Total: \$3,935.81
Division: 04141 Total: \$3,935.81

CHRISTIE D INGRAM XXXX-XXXX-XXXX-9349	CREDITS \$0.00	PURCHASES \$94.20	CASH ADV \$0.00	TOTAL ACTIVITY \$94.20
---	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-22	07-21	24137462203001304497887	USPS PO 4964940221 OGDEN UT	94.20

Department: 00000 Total: \$94.20
Division: 04143 Total: \$94.20

STEPHEN M COLLIER XXXX-XXXX-XXXX-5313	CREDITS \$64.34	PURCHASES \$909.20	CASH ADV \$0.00	TOTAL ACTIVITY \$844.86
---	---------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-01	74137462183200299096196	OFFICEMAX/DEPOT 6459 OGDEN UT	64.34 CR
07-04	06-30	24137462182500867411750	OFFICEMAX/DEPOT 6459 800-463-3768 UT	79.34
07-11	07-09	24055232191812441124864	ATT* BILL PAYMENT 800-331-0500 TX	94.00
07-15	07-14	24801972196091909004800	SMITH AND EDWARDS CO OGDEN UT	471.21
07-18	07-14	24943012196010193008404	THE HOME DEPOT #4411 OGDEN UT	86.65
07-18	07-14	24943012196010193011572	THE HOME DEPOT #4411 OGDEN UT	178.00

LEANN KILTS XXXX-XXXX-XXXX-3988	CREDITS \$0.00	PURCHASES \$1,620.50	CASH ADV \$0.00	TOTAL ACTIVITY \$1,620.50
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	06-30	24755422182271822027785	COMFORT INNS BEAVER UT 0596309665 ARRIVAL: 06-27-22	453.93
07-06	07-06	24692162187100493644086	PROPERTY REC IND ASSOC 919-383-0044 NC	410.00
07-08	07-06	24540932188029011259565	EL MATADOR RESTAURANT OGDEN UT	31.39
07-08	07-06	24744552188580000150918	JAVIER'S MEXICAN RESTAURA OGDEN UT	11.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-07	24717052189581891305861	AGENT FEE 8900829819293 CHRISTOPHERSO UT KILTS/LEANN.HAD 0-0-0	26.00
07-11	07-07	24717052189871894462623	DELTA AIR 0067798183726 TAYLORSVILLE UT KILTS/LEANN.HAD 08-29-22 SLC DL L FLL DL L SLC	687.20
Department: 00000 Total:				\$2,465.36
Division: 04144 Total:				\$2,465.36

KIMBERLEY A RHODES XXXX-XXXX-XXXX-4401	CREDITS \$0.00	PURCHASES \$1,250.69	CASH ADV \$0.00	TOTAL ACTIVITY \$1,250.69
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24692162180100221929954	AMZN MKTP US*VY8OM59G3 AMZN.COM/BILL WA	19.49
06-30	06-29	24692162180100359790210	DROPBOX*F6M4WQTB3RH7 DROPBOX.COM CA	17.14
07-01	06-30	24240982182600131612562	COURTS/USDC-UT-PG 801-524-6109 UT	30.00
07-07	07-06	24445002187300417299789	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
07-11	07-08	24692162189100443420809	BUREAU OF CRIMINAL ID 801-281-5081 UT	100.00
07-14	07-13	24445002194300421327841	SMITHS #4272 WEST POINT UT	24.68
07-14	07-13	24692162194100499491897	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	192.92
07-14	07-13	24943002195898000071314	COSTCO WHSE #0770 SOUTH OGDEN UT	23.98
07-15	07-15	24692162196100108313431	AMAZON.COM*T44NV7PM3 AMZN.COM/BILL WA	23.97
07-18	07-15	24692162196100667594579	AMAZON.COM*7T3R354G3 AMZN.COM/BILL WA	159.98
07-20	07-19	24011342200000026253451	COLUMN HTTPSCOLUMN.U DC	292.88
07-20	07-19	24692162200100056010637	AMZN MKTP US*0P5GY0SQ3 AMZN.COM/BILL WA	11.95
07-20	07-19	24692162200100145630510	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	45.82
07-22	07-21	24011342202000038638770	COLUMN HTTPSCOLUMN.U DC	292.88
Department: 00000 Total:				\$1,250.69
Division: 04145 Total:				\$1,250.69

JACQUE COLE XXXX-XXXX-XXXX-9682	CREDITS \$0.00	PURCHASES \$800.63	CASH ADV \$0.00	TOTAL ACTIVITY \$800.63
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24493982178014000167155	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	409.90
07-04	07-02	24692162183100924789132	AMZN MKTP US*151DE0PM3 AMZN.COM/BILL WA	16.46
07-13	07-12	24692162193100062395245	AMZN MKTP US*RY5D25U63 AMZN.COM/BILL WA	33.13
07-14	07-14	24692162195100213624384	AMAZON.COM*DF43N4WY3 AMZN.COM/BILL WA	59.99
07-21	07-21	24692162202100289978137	AMZN MKTP US*K21EH6AK3 AMZN.COM/BILL WA	20.05
07-22	07-21	24692162202100742262939	AMZN MKTP US*AA97P4BV3 AMZN.COM/BILL WA	14.98
07-25	07-23	24692162204100093509845	AMZN MKTP US*1C89W10C1 AMZN.COM/BILL WA	19.78
07-25	07-23	24692162204100504036917	AMZN MKTP US*SS6AO99N3 AMZN.COM/BILL WA	226.34

DEEDEE K KIMBER XXXX-XXXX-XXXX-5247	CREDITS \$0.00	PURCHASES \$59.00	CASH ADV \$0.00	TOTAL ACTIVITY \$59.00
---	--------------------------	-----------------------------	---------------------------	----------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-12	07-11	24692162192100236636244	VUE*APPRAISER TESTING 800-511-3478 MN	59.00	
JOHN ULIBARRI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8192		\$0.00	\$848.20	\$0.00	\$848.20
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-07	07-05	24717052187581870759304	AGENT FEE 8900829791092 CHRISTOPHERSO UT ULIBARRI/JOHN.E 0-0-0	26.00	
07-07	07-05	24717052187871874230703	DELTA AIR 0067798183624 TAYLORSVILLE UT ULIBARRI/JOHN.E 08-28-22 SLC DL Q BOS DL K SLC	822.20	
Department: 00000 Total:				\$1,707.83	
Division: 04146 Total:				\$1,707.83	
BAHRAM RAHIMZADEGAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8875		\$0.00	\$1,576.87	\$0.00	\$1,576.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-04	07-01	24137462183200233974644	OFFICEMAX/DEPOT 6459 OGDEN UT	154.78	
07-04	06-30	24755422182271822027777	COMFORT INNS BEAVER UT 0596292932 ARRIVAL: 06-27-22	288.00	
07-14	07-13	24137462195001259381185	USPS PO 4964940221 OGDEN UT	44.00	
07-18	07-17	24431062198083733597501	AMAZON.COM*8Z8UA2SH3 AMZN AMZN.COM/BILL WA	15.76	
07-18	07-16	24492152197743746141250	ALLIANZ INSURANCE ALLIANZINS.US VA	39.13	
07-18	07-16	24692162197100998788790	PROPERTY REC IND ASSOC 919-383-0044 NC	395.00	
07-20	07-18	24717052200582000763318	AGENT FEE 8900829920215 CHRISTOPHERSO UT RAHIMZADEGAN/BA 0-0-0	26.00	
07-20	07-18	24717052200872003944563	DELTA AIR 0067799954497 TAYLORSVILLE UT RAHIMZADEGAN/BA 08-25-22 SLC DL K ATL DL K FLL DL T SLC	614.20	
Department: 00000 Total:				\$1,576.87	
Division: 04148 Total:				\$1,576.87	
GARY R MYERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3398		\$0.00	\$485.58	\$0.00	\$485.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-01	06-29	24943012181010196013978	THE HOME DEPOT #4411 OGDEN UT	282.72	
07-01	06-29	24943012181010196015841	THE HOME DEPOT #4411 OGDEN UT	88.44	
07-04	07-01	24943012183010194505916	THE HOME DEPOT #4411 OGDEN UT	41.50	
07-18	07-14	24943012196010193009923	THE HOME DEPOT #4411 OGDEN UT	72.92	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY					
Department: 00000 Total:					\$485.58
Division: 04149 Total:					\$485.58
CHRIS D WARD					
XXXX-XXXX-XXXX-9207		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$323.62	\$0.00	\$323.62
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-30	06-28	24137462180500766780232	OFFICE DEPOT #1080 800-463-3768 CO		47.63
07-11	07-08	24137462190100329199943	OFFICEMAX/DEPOT 6459 OGDEN UT		150.05
07-11	07-08	24692162189100362149025	VERIZONWRLSS*RTCCR VB 800-922-0204 FL		125.94
Department: 00000 Total:					\$323.62
Division: 04156 Total:					\$323.62
CHERYLL GILES					
XXXX-XXXX-XXXX-2154		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$712.59	\$0.00	\$712.59
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-04	07-01	24692162182100765242432	COSTCO DELIVERY 113 800-788-9968 UT		607.63
07-18	07-15	24164072197105002039247	STAPLES 00107037 OGDEN UT		104.96
JASON R KEITH					
XXXX-XXXX-XXXX-9269		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$61.28	\$0.00	\$61.28
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-18	07-14	24943012196010192751483	THE HOME DEPOT #4401 RIVERDALE UT		61.28
DOUGLAS S ANDERSON					
XXXX-XXXX-XXXX-9277		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$414.69	\$0.00	\$414.69
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-11	07-10	24431052192838002309160	O'REILLY AUTO PARTS 3104 OGDEN UT		223.01
07-11	07-08	24431062190091315000123	ACE HARDWARE OGDEN UT		63.92
07-22	07-21	24431052203838000200525	O'REILLY AUTO PARTS 2817 OGDEN UT		87.35
07-25	07-21	24943012203010173123810	THE HOME DEPOT #4411 OGDEN UT		40.41
CRYSTAL MONZELLA					
XXXX-XXXX-XXXX-9722		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$787.27	\$0.00	\$787.27
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-29	06-29	24493982180200093503002	LEARN TO SKATE USA 719-635-5200 CO		787.27



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

MARY ELLEN M ROLLINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6287 \$0.00 \$1,436.10 \$0.00 \$1,436.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	7460905218100000942732	TYPEFORM, S.L. BARCELONA	59.00
07-04	07-02	24692162183100520145911	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
07-11	07-08	24257612191189160916757	FUNDAZE & HOLIDAZE CLEARFIELD UT	90.00
07-11	07-09	24692162190100162343411	AMZN MKTP US*MM6J87VZ3 AMZN.COM/BILL WA	29.79
07-11	07-09	24692162190100433899142	AMZN MKTP US*7Z90V46J3 AMZN.COM/BILL WA	532.95
07-12	07-11	24801972192726652000281	DASH PLATFORM ANN ARBOR MI	623.82
07-18	07-15	24275392196900018500060	RIVERPRINT OGDEN UT	63.00

TODD FERRARIO **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7351 \$0.00 \$2,311.02 \$0.00 \$2,311.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24692162179100372171797	LOWES #02858* OGDEN UT	229.64
07-11	07-08	24692162189100873293171	AMAZON.COM*N19Y17F93 AMZN.COM/BILL WA	179.95
07-12	07-11	24692162192100102930739	LOWES #02858* OGDEN UT	159.94
07-12	07-11	24692162192100199190874	LOWES #02858* OGDEN UT	13.48
07-14	07-13	24115722194900012760037	STATE TRAILER SUPPLY OGDE 801-9780600 UT	404.95
07-18	07-15	24692162196100345950102	AMZN MKTP US*9X2FH5CS3 AMZN.COM/BILL WA	53.94
07-25	07-22	24692162203100537572657	LOWES #02858* OGDEN UT	20.94
07-25	07-22	24692162203100681844753	AMAZON.COM*HD7DZ91W3 AMZN.COM/BILL WA	71.09
07-25	07-22	24692162204100378421922	BOMAN & KEMP MANUFACTU 801-731-0615 UT	228.09
07-25	07-21	24717052203162037054952	STEVE REGAN SLC 800-8884545 UT	949.00

Department: 00000 Total: \$5,722.95
 Division: 04159 Total: \$5,722.95

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$0.00 \$3,783.14 \$0.00 \$3,783.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24692162178100600895176	AMZN MKTP US*TM5M34NJ3 AMZN.COM/BILL WA	10.65
06-30	06-29	24240522181081898116961	IMLSS UTAH 800-323-8046 UT	109.20
07-01	06-30	24226382182400006322400	WAL-MART #3789 OGDEN UT	72.23
07-04	07-01	24717052182281827617797	WATER - COFFEE DELIVERY 800-4928377 GA	26.25
07-08	07-07	24055222188083308951999	SMARTSIGN 718-797-1900 NY	65.70
07-08	07-07	24240522189081736459781	IMLSS UTAH 800-323-8046 UT	356.64
07-11	07-10	24692162191100245844970	AMZN MKTP US*347EE9AB3 AMZN.COM/BILL WA	68.94
07-11	07-10	24692162191100390976858	AMZN MKTP US*Q45O96OY3 AMZN.COM/BILL WA	15.99
07-14	07-13	24445002194300421278002	CODALE ELECTRIC-OGDEN 801-924-6101 UT	1,495.45
07-14	07-13	24445002194300421278184	CODALE ELECTRIC-OGDEN 801-924-6101 UT	413.75
07-14	07-13	24692162194100888033722	AMZN MKTP US*8N47659J3 AMZN.COM/BILL WA	49.92
07-15	07-14	24240522196081465214549	IMLSS UTAH 800-323-8046 UT	114.50
07-15	07-14	24692162195100739023715	AMZN MKTP US*OV8M129K3 AMZN.COM/BILL WA	268.52
07-18	07-15	24943002197898000064150	COSTCO WHSE #0770 SOUTH OGDEN UT	222.54
07-19	07-18	24692162199100222424384	AMZN MKTP US*135433993 AMZN.COM/BILL WA	68.00
07-19	07-18	24692162199100376479788	AMZN MKTP US*3H1S04PP3 AMZN.COM/BILL WA	398.00
07-20	07-19	24692162200100792347350	AMZN MKTP US*LI0PR1CE3 AMZN.COM/BILL WA	26.86



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

GORDON TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1635 \$0.00 \$208.84 \$0.00 \$208.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-05	24755422187121877924524	PETERSON PLUMBING SUPPLY OGDEN UT	208.84

CORY N CHRISTENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6477 \$0.00 \$2,996.15 \$0.00 \$2,996.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24445002180300418975442	CODALE ELECTRIC-OGDEN 801-924-6101 UT	222.24
06-30	06-29	24445002180300418975517	CODALE ELECTRIC-OGDEN 801-924-6101 UT	612.90
07-01	06-30	24445002181300449933161	CODALE ELECTRIC-OGDEN 801-924-6101 UT	200.36
07-04	07-01	24445002182300481943580	CODALE ELECTRIC-OGDEN OGDEN UT	481.78
07-06	07-05	24767902186471001485647	5349 ROYAL 801-6216730 UT	227.50
07-08	07-07	24445002188300417461628	CODALE ELECTRIC-OGDEN 801-924-6101 UT	26.39
07-08	07-07	24445002188300417461701	CODALE ELECTRIC-OGDEN 801-924-6101 UT	18.87
07-12	07-11	24445002192300397978884	CODALE ELECTRIC-OGDEN 801-924-6101 UT	165.48
07-14	07-13	24445002194300421282533	CODALE ELECTRIC-OGDEN 801-924-6101 UT	350.24
07-18	07-15	24445002196300451454869	CODALE ELECTRIC-OGDEN 801-924-6101 UT	247.28
07-18	07-14	24943012196010193010004	THE HOME DEPOT #4411 OGDEN UT	62.72
07-21	07-19	24943012201010173414898	THE HOME DEPOT #4411 OGDEN UT	78.29
07-22	07-21	24445002202300415195691	CODALE ELECTRIC-OGDEN OGDEN UT	296.51
07-22	07-21	24445002202300415195774	CODALE ELECTRIC-OGDEN OGDEN UT	5.59

LEWIS R DECKER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7385 \$0.00 \$2,169.41 \$0.00 \$2,169.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24717052178171780224820	GREAT WESTERN SUPPLY OGDE OGDEN UT	272.88
06-29	06-28	24445002180000732432142	IFA OGDEN OGDEN UT	11.99
07-01	06-30	24055232182400622000037	JOHNSON ELECTRIC MOTOR OGDEN UT	491.63
07-04	07-02	24692162184100186033350	SQ *ROCKY MOUNTAIN BURGER PLAIN CITY UT	39.42
07-04	06-30	24943012182010194608281	THE HOME DEPOT #4411 OGDEN UT	53.21
07-06	07-05	24943002187400502000063	RSD - OGDEN#21 OGDEN UT	778.06
07-11	07-08	24755422189641895260328	ZORO TOOLS INC 855-2899676 IL	23.60
07-11	07-08	24943002189981000244996	SHERWIN WILLIAMS 708453 OGDEN UT	75.73
07-13	07-12	24226382194400005162191	WAL-MART #3789 OGDEN UT	59.28
07-13	07-12	24717052193261933873291	GREAT WESTERN SUPPLY OGDE OGDEN UT	29.85
07-19	07-18	24717052199261995963497	GREAT WESTERN SUPPLY OGDE OGDEN UT	80.79
07-19	07-18	24755422200122007510129	PETERSON PLUMBING SUPPLY 385-3330400 UT	139.30
07-20	07-19	24943002201400504000139	RSD - OGDEN#21 OGDEN UT	68.35
07-22	07-21	24717052202282023881951	GREAT WESTERN SUPPLY OGDE OGDEN UT	20.88
07-22	07-21	24755422203152031813584	PETERSON PLUMBING SUPPLY OGDEN UT	24.44

BRADLEY J CRAGUN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3464 \$2,640.94 \$1,503.17 \$0.00 \$1,137.77 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24943002180400508000106	RSD - OGDEN#21 OGDEN UT	47.86
07-04	07-01	74412952182069170830362	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	2,640.94 CR
07-07	07-06	24767252188000001117799	ADVANTAGE RENTAL WEST HAVEN UT	81.00
07-11	07-08	24037242189900010101557	SANDEE'S SOIL & ROCK OGDEN UT	202.00
07-11	07-07	24943012189010190348976	THE HOME DEPOT #4411 OGDEN UT	12.47
07-11	07-07	24943012189010190354826	THE HOME DEPOT #4411 OGDEN UT	47.64
07-11	07-08	24943012190010189153111	THE HOME DEPOT #4411 OGDEN UT	27.45
07-14	07-13	24037242194900010509802	SANDEE'S SOIL & ROCK OGDEN UT	822.00
07-14	07-12	24943012194010194418810	THE HOME DEPOT #4411 OGDEN UT	2.61
07-15	07-13	24943012195010194542394	THE HOME DEPOT #4411 OGDEN UT	35.74
07-19	07-18	24755422200122007510103	PETERSON PLUMBING SUPPLY OGDEN UT	22.58
07-22	07-20	24692162202100643347482	THE HOME DEPOT 4411 OGDEN UT	201.82

CONNOR T BAIRD XXXX-XXXX-XXXX-6329	CREDITS \$0.00	PURCHASES \$592.07	CASH ADV \$0.00	TOTAL ACTIVITY \$592.07
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24943002188981000244799	SHERWIN WILLIAMS 708453 OGDEN UT	94.93
07-11	07-08	24943012190010189147626	THE HOME DEPOT #4411 OGDEN UT	47.35
07-14	07-13	24055222195081311574973	L&W SUPPLY 7215 OGDEN UT	449.79

BENJAMIN M KOONTZ XXXX-XXXX-XXXX-6493	CREDITS \$0.00	PURCHASES \$947.66	CASH ADV \$0.00	TOTAL ACTIVITY \$947.66
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24943012179010191670800	THE HOME DEPOT #4411 OGDEN UT	37.38
07-04	06-30	24943012182010194602623	THE HOME DEPOT #4411 OGDEN UT	5.44
07-04	06-30	24943012182010194607002	THE HOME DEPOT #4411 OGDEN UT	114.37
07-07	07-06	24445002187300417270483	CODALE ELECTRIC-OGDEN 801-924-6101 UT	150.81
07-08	07-07	24037242188900010008332	SANDEE'S SOIL & ROCK OGDEN UT	411.00
07-11	07-08	24755422190151902267594	PETERSON PLUMBING SUPPLY 385-3330400 UT	25.11
07-14	07-13	24692162194100795192330	SQ *A-1 KEY SERVICE INC. OGDEN UT	22.00
07-18	07-14	24943012196010193008370	THE HOME DEPOT #4411 OGDEN UT	13.48
07-18	07-15	24943012197010191521068	THE HOME DEPOT #4411 OGDEN UT	6.47
07-18	07-15	24943012197010191523171	THE HOME DEPOT #4411 OGDEN UT	34.53
07-21	07-19	24943012201010173418808	THE HOME DEPOT #4411 OGDEN UT	26.94
07-22	07-21	24755422203152031813550	PETERSON PLUMBING SUPPLY OGDEN UT	41.03
07-25	07-21	24943012203010173127027	THE HOME DEPOT #4411 OGDEN UT	59.10

WEBER COUNTY OPERATIONS XXXX-XXXX-XXXX-4545	CREDITS \$0.00	PURCHASES \$834.03	CASH ADV \$0.00	TOTAL ACTIVITY \$834.03
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-08	24492152189717795768585	ROCKY MOUNTAIN POWER 888-221-7070 OR	10.06
07-13	07-12	24445002193300405116336	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	544.68
07-22	07-21	24692162202100962177080	CENTURYLINK 800-244-1111 LA	222.45
07-22	07-21	24692162202100962177593	CENTURYLINK 800-244-1111 LA	56.84



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$1,378.29	PURCHASES \$9,542.35	CASH ADV \$0.00	TOTAL ACTIVITY \$8,164.06
--	------------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24692162181100179309067	SQ *SHANE COTA OGDEN UT	6,647.25
07-07	07-06	24610842188273600121218	MOYES GLASS 801-3995596 UT	34.12
07-18	07-15	74767902198516703209223	5349 ROYAL OGDEN UT	1,378.29 CR
07-18	07-15	24767902198516703209244	5349 ROYAL 801-6216730 UT	1,378.29
07-18	07-15	24767902198516703209277	5349 ROYAL 801-6216730 UT	1,285.12
07-20	07-19	24240522201081959289364	MOUNTAINLAND SUPPLY OREM UT	197.57

SEAN C WILKINSON XXXX-XXXX-XXXX-7277	CREDITS \$0.00	PURCHASES \$260.00	CASH ADV \$0.00	TOTAL ACTIVITY \$260.00
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-05	24492162186000023471088	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	260.00

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$1,780.55	CASH ADV \$0.00	TOTAL ACTIVITY \$1,780.55
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24000972179443003648133	NATIONAL BATTERY SALES OGDEN UT	117.74
06-29	06-28	24610432179004038003616	MOTION INDUSTRIES UT04 205-956-1122 UT	370.93
06-30	06-29	24013392180003226212894	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	10.74
07-01	06-30	24445002182000795125540	IFA OGDEN OGDEN UT	24.99
07-07	07-05	24943012187010189767196	THE HOME DEPOT #4411 OGDEN UT	9.96
07-13	07-12	24013392193001309015395	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	65.02
07-21	07-20	24327432201533900458777	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	685.50
07-21	07-20	24692162201100824990689	LOWES #02858* OGDEN UT	34.63
07-21	07-19	24943012201010173417917	THE HOME DEPOT #4411 OGDEN UT	134.11
07-25	07-22	24692162204100408789751	THE HOME DEPOT 4411 OGDEN UT	263.72
07-25	07-21	24943012203010173127506	THE HOME DEPOT #4411 OGDEN UT	25.23
07-25	07-22	24943012204010196777021	THE HOME DEPOT #4411 OGDEN UT	37.98

WILLIAM G ROSS XXXX-XXXX-XXXX-1030	CREDITS \$0.00	PURCHASES \$291.88	CASH ADV \$0.00	TOTAL ACTIVITY \$291.88
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24492162187000029505219	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	115.00
07-08	07-07	24767902188479602146664	5349 ROYAL 801-6216730 UT	176.88

Department: 00000 Total:	\$20,890.02
Division: 04161 Total:	\$20,890.02



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$4,005.84 \$0.00 \$4,005.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24445002178300399581759	SPI*CENTURYLINK/LUMEN 800-201-4099 LA	116.11
06-28	06-27	24801972179690300861691	NAHRO 202-580-6260 DC	191.88
06-29	06-28	24692162179100123333324	UTAH CORPORATIONS RENE 801-530-6431 UT	30.00
06-30	06-29	24137462181001241852083	USPS PO 4964940221 OGDEN UT	135.60
07-04	07-01	24137462183200234003914	OFFICE DEPOT #1080 800-463-3768 CO	9.86
07-04	07-01	24137462183200234004094	OFFICE DEPOT #1080 800-463-3768 CO	159.10
07-05	07-04	24011342185000035367937	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
07-08	07-07	24692162188100587069504	BUREAU OF CRIMINAL ID 801-281-5081 UT	100.00
07-12	07-11	24492152192719193453088	EB 26TH ANNUAL UTAH H 801-413-7200 CA	293.38
07-18	07-15	24692162197100928161555	OGDEN CITY UTILITIES OGDEN UT	170.83
07-18	07-15	24692162197100928161563	OGDEN CITY UTILITIES OGDEN UT	750.00
07-18	07-15	24692162197100928161571	OGDEN CITY UTILITIES OGDEN UT	750.00
07-18	07-15	24692162197100928161589	OGDEN CITY UTILITIES OGDEN UT	750.00
07-25	07-23	24445002204200116923979	4TE* WEBER CO SERVICE FEE OGDEN UT	13.00
07-25	07-23	24445002204200116924050	WEBER CO UT RECORDER POS OGDEN UT	520.00

Department: 00000 Total: \$4,005.84
 Division: 04165 Total: \$4,005.84

HALEY VAN VLACK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0387 \$0.00 \$224.79 \$0.00 \$224.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-18	07-15	24492162196000048098948	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
07-18	07-16	24692162197100542746252	AMZN MKTP US*RZ0GV5MU3 AMZN.COM/BILL WA	199.80

CLELIA GUINN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8858 \$0.00 \$608.06 \$0.00 \$608.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-08	24692162189100946165513	AMZN MKTP US*WO6YO9XF3 AMZN.COM/BILL WA	19.78
07-11	07-09	24692162190100559463707	AMZN MKTP US*1D8921QL0 AMZN.COM/BILL WA	54.27
07-11	07-09	24692162190100560769225	AMZN MKTP US*2O8J17NT3 AMZN.COM/BILL WA	97.83
07-13	07-12	24226382194400008414896	WAL-MART #2921 HARRISVILLE UT	7.18
07-13	07-12	24431062193083756995181	AMZN MKTP US*YT16Q85D3 AM AMZN.COM/BILL WA	29.99
07-13	07-13	24692162194100286089177	AMZN MKTP US*B68PD1G03 AMZN.COM/BILL WA	10.99
07-14	07-13	24226382195400003452551	WAL-MART #2921 HARRISVILLE UT	37.45
07-15	07-14	24431062195083320501711	AMZN MKTP US*LA6KK0G83 AM AMZN.COM/BILL WA	149.99
07-15	07-14	24492162195000038723829	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
07-15	07-14	24692162195100952299596	AMZN MKTP US*1X1ZZ04E3 AMZN.COM/BILL WA	12.79
07-18	07-17	24692162198100202685021	AMZN MKTP US*J36XC5LG3 AMZN.COM/BILL WA	51.90
07-18	07-17	24692162198100204136973	AMZN MKTP US*UM4KJ6A13 AMZN.COM/BILL WA	34.97
07-18	07-17	24692162198100798853793	AMZN MKTP US*069UO3S73 AMZN.COM/BILL WA	32.94
07-19	07-18	24692162199100983674979	AMZN MKTP US*IJ2ZN03X3 AMZN.COM/BILL WA	42.99

Department: 00000 Total: \$832.85
 Division: 04174 Total: \$832.85



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

LAUREN I SHAFER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8243 \$0.00 \$980.29 \$0.00 \$980.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24801972188608607661019	UTAH ASSOCIATION OF COUN MURRAY UT	62.18
07-11	07-07	24013392189000774032485	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
07-11	07-08	24013392190000898900739	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
07-11	07-08	24013392190000898900754	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
07-13	07-11	24137462193500687193221	OFFICE DEPOT #1080 800-463-3768 CO	34.13
07-13	07-11	24137462193500687193304	OFFICE DEPOT #1080 800-463-3768 CO	43.98
07-15	07-13	24137462195500773981594	OFFICE DEPOT #1080 800-463-3768 CO	440.00
07-21	07-19	24013392201002171736324	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00

Department: 00000 Total: \$980.29
 Division: 04175 Total: \$980.29

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2198 \$0.00 \$2,618.04 \$0.00 \$2,618.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24492162178000035581627	WWW.APAUTAH.ORG WWW.APAUTAH.O UT	1,820.00
06-28	06-27	24692162178100486197226	AMZN MKTP US*505245LD3 AMZN.COM/BILL WA	17.88
06-29	06-28	24431062179083737188243	AMAZON.COM*VW0319F73 AMZN AMZN.COM/BILL WA	61.11
06-29	06-28	24692162179100214047163	AMZN MKTP US*FT7WG89T3 AMZN.COM/BILL WA	16.00
06-29	06-28	24692162179100403449170	AMZN MKTP US*G55MT6V03 AMZN.COM/BILL WA	20.05
06-30	06-29	24692162180100033532871	AMZN MKTP US*D90CN8E13 AMZN.COM/BILL WA	12.98
07-11	07-08	24011342189000049175934	COLUMN HTTPSCOLUMN.U DC	121.69
07-11	07-08	24431062189083339848879	AMAZON.COM*5C3JK8EZ3 AMZN AMZN.COM/BILL WA	31.97
07-14	07-13	24431062194083730167757	AMAZON.COM*GV5GV6273 AMZN AMZN.COM/BILL WA	10.63
07-14	07-13	24692162194100071747674	AMZN MKTP US*V078W2563 AMZN.COM/BILL WA	16.95
07-15	07-14	24000972195509003582199	GREAT HARVEST BREAD CO 801-3946800 UT	91.45
07-19	07-18	24431062199083331909495	AMZN MKTP US*ET6JX6S23 AM AMZN.COM/BILL WA	12.28
07-19	07-18	24431062200083702689327	AMZN MKTP US*A72PS89P3 AM AMZN.COM/BILL WA	42.16
07-20	07-19	24011342200000040915291	COLUMN HTTPSCOLUMN.U DC	57.34
07-20	07-20	24269792201000980161819	MARCOS PIZZA - 6041 801-882-0000 UT	129.21
07-25	07-22	24011342203000033921006	COLUMN HTTPSCOLUMN.U DC	156.34

Department: 00000 Total: \$2,618.04
 Division: 04181 Total: \$2,618.04

KATHY MURDOCK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6558 \$0.00 \$90.00 \$0.00 \$90.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24692162179100123169470	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
07-01	06-30	24692162181100787096981	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
07-01	06-30	24692162181100787097005	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

KYLEY W SLATER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2861 \$0.00 \$566.71 \$0.00 \$566.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-25	07-23	24431062204083321086752	AMAZON.COM*E41KF62U3 AMZN AMZN.COM/BILL WA	66.71
07-25	07-23	24492162204000033982478	CALTOPO HTTPSCALTOPO. CA	500.00

CORTNEY D RYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3933 \$0.00 \$308.54 \$0.00 \$308.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-05	24625462186900014446797	U-SAVE CAR & TRUCK RENTAL SAN DIEGO CA	230.10
07-11	07-08	24316052190548384295828	SHELL OIL 12597075014 SAN DIEGO CA	28.44
07-11	07-08	24943002190722091794318	BW ISLANDHOTELMARINA. 6192220561 CA 185576836192220561 ARRIVAL: 07-05-22	50.00

KRISTEN C JENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1551 \$0.00 \$3,927.13 \$0.00 \$3,927.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	06-30	24003412182900013693200	ZURCHERS- SITE 114 - RIVE OGDEN UT	33.84
07-07	07-06	24427332187740273901312	HARMONS - ROY ROY UT	80.00
07-07	07-06	24445002188400157913752	WM SUPERCENTER #3789 OGDEN UT	103.33
07-07	07-06	24445002188400157913836	WM SUPERCENTER #3789 OGDEN UT	3.56
07-11	07-08	24011342190000002334558	GRINDYOURGOLF.COM HTTPSGRINDYOU UT	100.00
07-11	07-08	24943002190722091776794	BW ISLANDHOTELMARINA. 6192220561 CA 185576856192220561 ARRIVAL: 07-05-22	706.93
07-11	07-08	24943002190722091781489	BW ISLANDHOTELMARINA. 6192220561 CA 185576846192220561 ARRIVAL: 07-05-22	706.93
07-11	07-08	24943002190722091781935	BW ISLANDHOTELMARINA. 6192220561 CA 185576806192220561 ARRIVAL: 07-05-22	706.93
07-11	07-08	24943002190722091793732	BW ISLANDHOTELMARINA. 6192220561 CA 185576826192220561 ARRIVAL: 07-05-22	706.93
07-11	07-08	24943002190722091794466	BW ISLANDHOTELMARINA. 6192220561 CA 185576836192220561 ARRIVAL: 07-05-22	731.93
07-14	07-13	24943002195898000047066	COSTCO WHSE #0770 SOUTH OGDEN UT	46.75

BRIAN D BAGGS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0999 \$0.00 \$119.99 \$0.00 \$119.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-25	07-22	24399002203295001007075	BEST BUY CO 00018879 FARMINGTON UT	119.99

RYAN E ARBON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3875 \$0.00 \$457.87 \$0.00 \$457.87



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24692162181100110835873	EXPEDIA 72336660288256 EXPEDIA.COM WA	40.00
07-06	07-05	24625462186900014451482	U-SAVE CAR & TRUCK RENTAL SAN DIEGO CA	251.44
07-06	07-05	24692162186100285935206	SQ *SAN DIEGO YELLOW CAB SAN DIEGO CA	17.69
07-11	07-08	24316052190548384293351	SHELL OIL 12597075014 SAN DIEGO CA	34.74
07-11	07-08	24692162190100987998365	SALT LAKE CITY DEPT OF SALT LAKE CIT UT	39.00
07-11	07-08	24943002190722091781422	BW ISLANDHOTELMARINA, SAN DIEGO CA 18557680 ARRIVAL: 07-05-22	75.00

CHAD K AVERETT XXXX-XXXX-XXXX-2979	CREDITS \$0.00	PURCHASES \$36.51	CASH ADV \$0.00	TOTAL ACTIVITY \$36.51
--	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-06	24226382188360855842532	WAL-MART #2921 HARRISVILLE UT	36.51

BRENT C BUTLER XXXX-XXXX-XXXX-5479	CREDITS \$0.00	PURCHASES \$86.07	CASH ADV \$0.00	TOTAL ACTIVITY \$86.07
--	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-01	24801972183091908008211	SMITH AND EDWARDS CO OGDEN UT	28.97
07-15	07-14	24226382196091004017045	WAL-MART #3454 PERRY UT	19.64
07-20	07-19	24226382201091004771826	WAL-MART #3454 PERRY UT	28.56
07-22	07-21	24445002203400142261839	WM SUPERCENTER #3454 PERRY UT	8.90

HANNAH B GARD XXXX-XXXX-XXXX-5097	CREDITS \$53.50	PURCHASES \$2,272.58	CASH ADV \$0.00	TOTAL ACTIVITY \$2,219.08
---	---------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-05	24431062187083301683785	AMAZON.COM*SX1U507G3 AMZN AMZN.COM/BILL WA	65.89
07-06	07-05	24692162186100211395129	AMZN DIGITAL*1D8Q41KG1 888-802-3080 WA	199.98
07-06	07-05	24692162186100330095451	AMZN MKTP US*NR13U6JB3 AMZN.COM/BILL WA	29.99
07-07	07-06	24692162187100948788629	AMZN MKTP US*D88007SV3 AMZN.COM/BILL WA	71.99
07-12	07-11	24431062192083333528456	AMAZON.COM*NB9X03WK3 AMZN AMZN.COM/BILL WA	57.76
07-12	07-11	24431062192083731479161	AMZN MKTP US*PX4B27NQ3 AM AMZN.COM/BILL WA	53.50
07-13	07-12	74431062193083008429505	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	53.50 CR
07-13	07-12	24692162193100098763085	AMZN MKTP US*9M10E5YZ3 AMZN.COM/BILL WA	73.99
07-13	07-12	24692162193100849111642	AMZN MKTP US*TO7ZQ3JJ3 AMZN.COM/BILL WA	383.60
07-13	07-12	24692162193100979635485	AMZN MKTP US*CU5HJ6TX3 AMZN.COM/BILL WA	474.95
07-18	07-16	24692162197100678145642	AMZN MKTP US*PT7VL1MP3 AMZN.COM/BILL WA	112.98
07-18	07-16	24692162197100747406868	AMZN MKTP US*6892875G3 AMZN.COM/BILL WA	16.99
07-18	07-16	24692162197100771921733	AMZN MKTP US*2R2TQ8OS3 AMZN.COM/BILL WA	30.96
07-20	07-19	24692162200100104214587	AMZN MKTP US*K78HW25N3 AMZN.COM/BILL WA	700.00

KYLE OSIEK XXXX-XXXX-XXXX-8672	CREDITS \$0.00	PURCHASES \$63.97	CASH ADV \$0.00	TOTAL ACTIVITY \$63.97
--	--------------------------	-----------------------------	---------------------------	----------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-29	06-28	24164072179069278787362	FEDEX OFFIC21200021287 OGDEN UT	63.97	
NEALY W ADAMS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4035		\$0.00	\$129.49	\$0.00	\$129.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-11	07-09	24427332191710018581244	CHICK-FIL-A #03007 OGDEN UT	26.27	
07-11	07-09	24427332191710018588306	CHICK-FIL-A #03007 801-394-1992 UT	103.22	
PAUL J BABINSKY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6254		\$375.00	\$75.00	\$0.00	\$300.00 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-11	07-09	74692162190100679065643	IN *THIRD DEGREE COMMUNIC 408-3077193 CA	375.00 CR	
07-12	07-11	24492152192852592989541	HOMEFRONT 855-772-3786 IA	75.00	
TYLER M GREENHALGH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0586		\$0.00	\$127.74	\$0.00	\$127.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-04	06-30	24943012182010194497099	THE HOME DEPOT #4401 RIVERDALE UT	127.74	
JOSH D GARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8199		\$5,013.09	\$14,424.59	\$0.00	\$9,411.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-30	06-29	24399002180295060047696	BEST BUY 00004960 RIVERDALE UT	6,604.65	
07-01	06-30	74399002181295001059374	BEST BUY 00004960 RIVERDALE UT	5,013.09 CR	
07-01	06-30	24399002181295058056302	BEST BUY 00004960 RIVERDALE UT	6,103.01	
07-01	06-29	24717052181161810784534	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	1,716.93	
BRANDELL M FLINDERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2551		\$60.68	\$471.72	\$0.00	\$411.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-11	07-08	74692162189100568807108	AMZN MKTP US AMZN.COM/BILL WA	25.23 CR	
07-11	07-09	24492152190743958339011	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46	
07-12	07-12	74692162193100547477852	AMZN MKTP US AMZN.COM/BILL WA	5.52 CR	
07-12	07-11	24000972192496501888232	THE UPS STORE 7225 801-6151170 UT	2.89	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	74692162193100059106543	AMZN DIGITAL 888-802-3080 WA	6.42 CR
07-13	07-12	74692162193100208275686	AMZN DIGITAL 888-802-3080 WA	5.35 CR
07-13	07-13	74692162194100290759976	AMZN DIGITAL 888-802-3080 WA	6.42 CR
07-13	07-13	74692162194100452114234	AMZN DIGITAL 888-802-3080 WA	6.42 CR
07-13	07-12	24492152193713335730122	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
07-13	07-12	24692162193100990083814	AMZN DIGITAL*3Y1RQ1TW3 888-802-3080 WA	24.61
07-14	07-13	24431062194083724880662	AMAZON.COM*NR6AT0NK3 AMZN AMZN.COM/BILL WA	40.44
07-14	07-13	24492152194713460292228	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	19.48
07-14	07-14	24492152195743486044542	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	7.44
07-14	07-13	24692162194100788075864	AMZN MKTP US*CZ4V45KH3 AMZN.COM/BILL WA	13.58
07-14	07-13	24692162194100907015726	AMZN MKTP US*FV8SU12H3 AMZN.COM/BILL WA	9.27
07-15	07-14	24692162195100562815617	AMZN MKTP US*IJ4885R33 AMZN.COM/BILL WA	5.44
07-15	07-14	24692162195100651475455	AMZN MKTP US*7L38J2H23 AMZN.COM/BILL WA	63.37
07-15	07-14	24692162195100761056955	AMZN MKTP US*6G1Q08OC3 AMZN.COM/BILL WA	7.30
07-15	07-14	24692162195100907029874	AMZN MKTP US*MT7TF0583 AMZN.COM/BILL WA	225.72
07-15	07-14	24692162195100945222481	AMAZON.COM*PJ3O51OI3 AMZN.COM/BILL WA	6.10
07-18	07-15	74692162196100754904645	AMZN MKTP US AMZN.COM/BILL WA	5.32 CR
07-19	07-18	24692162199100139155477	AMZN MKTP US*J620U5DI3 AMZN.COM/BILL WA	23.70
07-25	07-22	24492152203719618406239	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46

ELI A JOHNSON XXXX-XXXX-XXXX-0508	CREDITS \$0.00	PURCHASES \$9.64	CASH ADV \$0.00	TOTAL ACTIVITY \$9.64
---	--------------------------	----------------------------	---------------------------	---------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-19	24692162200100100726113	AMZN MKTP US*Y010A9MX3 AMZN.COM/BILL WA	9.64

DANIEL E DRIGGS XXXX-XXXX-XXXX-6504	CREDITS \$0.00	PURCHASES \$257.41	CASH ADV \$0.00	TOTAL ACTIVITY \$257.41
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	24137462194001269518702	USPS PO 4964950222 OGDEN UT	5.10
07-13	07-12	24226382194400007983321	WAL-MART #3789 OGDEN UT	6.64
07-15	07-13	24934872195030014555010	VACUUMS 360 - OGDEN OGDEN UT	9.99
07-18	07-14	24943012196010193009006	THE HOME DEPOT #4411 OGDEN UT	235.68

CHRISTINA L VANBEEKUM XXXX-XXXX-XXXX-3690	CREDITS \$0.00	PURCHASES \$2,048.89	CASH ADV \$0.00	TOTAL ACTIVITY \$2,048.89
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24692162179100402271195	AMZN MKTP US*DJ21F9E33 AMZN.COM/BILL WA	263.98
07-04	07-01	24019112182900015578332	OPTIC LOOP COMM 801-7371900 WI	100.00
07-04	06-30	24137462182500867429596	OFFICE DEPOT #1080 800-463-3768 CO	24.49
07-04	07-01	24239002182900011025988	MED-TECH RESOURCES LLC 541-2063248 OR	369.57
07-04	07-03	24692162184100856355281	AMAZON.COM*GJ7C87EH3 AMZN.COM/BILL WA	321.45
07-13	07-13	24692162194100455511837	AMAZON.COM*J42G55EN3 AMZN.COM/BILL WA	51.98
07-13	07-13	24692162194100456820484	AMZN MKTP US*Y95TF9603 AMZN.COM/BILL WA	11.99
07-14	07-14	24431062195083754557791	AMZN MKTP US*RN3Q138X3 AM AMZN.COM/BILL WA	39.98
07-14	07-13	24692162194100605735260	AMZN MKTP US*XY3753BN3 AMZN.COM/BILL WA	13.49
07-14	07-13	24692162194100612661129	AMZN MKTP US*9P5HY2GP3 AMZN.COM/BILL WA	27.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24692162194100792854593	AMAZON.COM*JQ6SO0UQ3 AMZN.COM/BILL WA	118.08
07-14	07-14	24692162195100098711751	AMZN MKTP US*8W85T1X43 AMZN.COM/BILL WA	127.00
07-15	07-13	24137462195500773985306	OFFICE DEPOT #1080 800-463-3768 CO	17.05
07-15	07-14	24692162195100690802073	AMZN MKTP US*Q11X04TA3 AMZN.COM/BILL WA	348.24
07-18	07-15	24226382197360905472511	WAL-MART #3789 OGDEN UT	28.58
07-18	07-16	24692162197100228261808	AMZN MKTP US*2X3F92OB3 AMZN.COM/BILL WA	67.77
07-18	07-17	24692162198100479116411	AMZN MKTP US*J44HH0G43 AMZN.COM/BILL WA	23.99
07-18	07-17	24692162198100589197111	AMZN MKTP US*1N6XQ7Z53 AMZN.COM/BILL WA	5.98
07-19	07-18	24692162199100403370588	AMZN MKTP US*OD2J65MS3 AMZN.COM/BILL WA	69.99
07-21	07-20	24692162201100079145450	AMZN MKTP US*7R3028GW3 AMZN.COM/BILL WA	6.84
07-25	07-21	24137462203500773192473	OFFICE DEPOT #1080 800-463-3768 CO	10.46

MARK R HORTON XXXX-XXXX-XXXX-5918	CREDITS \$0.00	PURCHASES \$1,942.51	CASH ADV \$0.00	TOTAL ACTIVITY \$1,942.51
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24164072179258001520121	PILOT 00007484 WILLARD UT	72.25
06-30	06-28	24269792180500564046554	ADS MOTORSPORTS OGDEN UT	15.28
07-01	06-30	24011342181000046101832	WWW.SHIRTSNSIGNS.COM 180-19998216 UT	1,084.90
07-01	06-30	24493982182206259300065	JACK'S TIRE & OIL INC 13 OGDEN UT	150.00
07-14	07-13	24492152194715441436931	LIVEACTIONSAFETY.COM 844-342-5548 OR	388.12
07-25	07-23	24445002205600080575011	LES SCHWAB TIRES #0504 OGDEN UT	111.96
07-25	07-22	24755422203292039764072	CROWN TROPHY AND AWARDS L OGDEN UT	120.00

JULIE STODDARD XXXX-XXXX-XXXX-9511	CREDITS \$0.00	PURCHASES \$9,165.94	CASH ADV \$0.00	TOTAL ACTIVITY \$9,165.94
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24692162178100456579809	SQ *WEBER FRATERNAL ORDER BRIGHAM CITY UT	1,700.00
06-30	06-30	24692162181100496705351	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	221.94
07-04	07-01	24137462184001126621501	TRACTOR SUPPLY CO #5509 615-440-4600 TN	999.99
07-06	07-05	24692162186100341278963	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	440.00
07-07	07-06	24399002187503127099367	BESTBUYCOM806659428385 888BESTBUY MN	1,399.99
07-08	07-07	24399002188503135084970	BESTBUYCOM806659428385 888BESTBUY MN	149.99
07-11	07-07	24137462190001350132250	TRACTOR SUPPLY CO #5509 615-440-4600 TN	1,608.91
07-14	07-13	24240982195600128804920	CLIA LABORATORY PROGRAM 888-291-7289 MD	180.00
07-14	07-14	24692162195100204807188	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,237.23
07-15	07-14	24492162195000038459994	SP OWL LABS HTTPSWLLABS. MA	974.00
07-18	07-15	24430992196083755752613	CDW GOVT #BL54379 800-808-4239 IL	191.14
07-21	07-20	24071052201627103859312	ELITE K9 INC 2 270-5545515 KY	41.40
07-25	07-22	24137462204100645794355	OFFICE DEPOT #1080 800-463-3768 CO	21.35

TERANCE W LAVELY XXXX-XXXX-XXXX-6414	CREDITS \$0.00	PURCHASES \$111.54	CASH ADV \$0.00	TOTAL ACTIVITY \$111.54
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24226382195400003947097	WAL-MART #3789 OGDEN UT	111.54



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Department: 00000 Total: \$31,191.57
 Division: 04211 Total: \$31,191.57

SANDRA GROGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7333 \$0.00 \$179.73 \$0.00 \$179.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
-----------	-----------	------------------	-------------------------	--------

07-15	07-14	24226382196400007970573	WAL-MART #2921 HARRISVILLE UT	111.76
07-18	07-15	24427332197710034635499	LEE'S MKTPL-NORTH O NORTH OGDEN UT	67.97

Department: 00000 Total: \$179.73
 Division: 04213 Total: \$179.73

GLENN VALDEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2029 \$0.00 \$31.25 \$0.00 \$31.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
-----------	-----------	------------------	-------------------------	--------

07-15	07-14	24013392195001540189791	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.59
07-22	07-21	24692162202100870561789	LOWES #02858* OGDEN UT	25.66

Department: 00000 Total: \$31.25
 Division: 04220 Total: \$31.25

KELLY STOFFERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1056 \$0.00 \$1,127.90 \$0.00 \$1,127.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
-----------	-----------	------------------	-------------------------	--------

07-04	06-29	24896302182016750341193	PEPPERBALL 260-4782500 IL	495.00
07-12	07-11	24492152192852584091314	PAYPAL *NATIONALASS 402-935-7733 AZ	350.00
07-25	07-22	24137462204100645748245	OFFICEMAX/DEPOT 6459 OGDEN UT	282.90

Department: 00000 Total: \$1,127.90
 Division: 04231 Total: \$1,127.90

STANLEY C BERNICHE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3448 \$0.00 \$2,184.33 \$0.00 \$2,184.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
-----------	-----------	------------------	-------------------------	--------

07-01	07-01	24492152182743859838848	MAG USA 312-883-2426 IL	47.99
07-01	07-01	24943002182634001125071	AMERICAN AIR0012439336054 FORT WORTH TX	630.19
			BERNICHE/STANLEY 09-10-22	
			SLC AA S DFW AA S SDF MQ N DFW	
07-08	07-08	24692162189100221951009	INT'L CODE COUNCIL INC 888-422-7233 IL	590.55
07-19	07-19	24055232200083706775191	UTAH CHAPTER ICC 435-823-6314 UT	160.00
07-21	07-21	24692162202100230432358	INT'L CODE COUNCIL 888-422-7233 IL	650.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-22	07-20	24000972202535100348797	RAMBLIN ROADS FAMILY R 801-5736587 UT	105.60
Department: 00000 Total:				\$2,184.33
Division: 04241 Total:				\$2,184.33

STEPHANIE R VALADEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2161 \$0.00 \$547.86 \$0.00 \$547.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24431062187083310836036	AMAZON.COM*DE3KI9Y03 AMZN AMZN.COM/BILL WA	334.92
07-07	07-06	24431062187083319464574	AMAZON.COM*O06CY0YB3 AMZN AMZN.COM/BILL WA	179.99
07-07	07-07	24692162188100270889317	AMZN MKTP US*5H8685GY3 AMZN.COM/BILL WA	16.99
07-18	07-16	24692162197100593116744	AMZN MKTP US*IU60A1CJ3 AMZN.COM/BILL WA	15.96
Department: 00000 Total:				\$547.86
Division: 04254 Total:				\$547.86

LISA L SCHWARTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5113 \$0.00 \$191.00 \$0.00 \$191.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24755422187291873427465	CROWN TROPHY AND AWARDS L OGDEN UT	191.00
Department: 00000 Total:				\$191.00
Division: 04255 Total:				\$191.00

M TROY FUIT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8981 \$0.00 \$1,162.66 \$0.00 \$1,162.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24275392178900013800012	AA AUTO GLASS 801-7732099 UT	259.00
07-01	06-30	24337892182091774000031	WEBER CO TRANSFER STA OGDEN UT	10.00
07-08	07-07	24275392188900011300567	DURK'S PLUMBING SUPPLY WEST HAVEN UT	44.30
07-11	07-08	24692162189100808039046	AMZN MKTP US*559W14G73 AMZN.COM/BILL WA	203.60
07-11	07-10	24692162191100391050059	AMZN MKTP US*ZN7R982L3 AMZN.COM/BILL WA	17.98
07-12	07-11	24492152192831116844242	GO MINI'S OF UTAH 866-446-6187 UT	240.00
07-15	07-14	24003412195900013966858	SOUTH FORK HARDWARE HARRI 801-3921111 UT	20.58
07-22	07-20	24767902202537502342584	5349 ROYAL 801-6216730 UT	76.50
07-25	07-25	24431062206083347973239	AMZN MKTP US*XT1KP9553 AM AMZN.COM/BILL WA	74.94
07-25	07-22	24692162203100290040322	AMAZON.COM*YB08M9SG3 AMZN.COM/BILL WA	46.12
07-25	07-22	24692162203100438671616	AMAZON.COM*BC4WR5PT3 AMZN.COM/BILL WA	23.06
07-25	07-25	24692162206100667952114	AMAZON.COM*JD72J9XA3 AMZN.COM/BILL WA	146.58



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

MELISSA A FREIGANG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1972 \$0.00 \$15.75 \$0.00 \$15.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-01	24445002182300481948613	PAS*PASSPT SLTLK PRKN 703-817-2500 NC	4.50
07-04	07-01	24445002182300481948795	PAS*PASSPT SLTLK PRKN 703-817-2500 NC	4.50
07-04	07-01	24445002182300481948878	PAS*PASSPT SLTLK PRKN 703-817-2500 NC	4.50
07-14	07-13	24445002194300421292029	PAS*PASSPT SLTLK PRKN 703-817-2500 NC	2.25

BRIAN COWAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2388 \$0.00 \$914.56 \$0.00 \$914.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-02	24692162184100667301151	THE DAVENPORT GRAND SPOKANE WA 716044 ARRIVAL: 06-28-22	914.56

MICHELA HARRIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2324 \$0.00 \$783.20 \$0.00 \$783.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-07	24692162189100585451232	UNITED 0162422559307 800-932-2732 TX HARRIS/MICHELA 08-01-22	747.20
07-11	07-07	24692162189100586483515	SLC UA Q DEN UA Q GRR UA H ORD UA H SLC UNITED 0161593810318 800-932-2732 TX HARRIS /PREFERRED 0- 0- 0	18.00
07-11	07-07	24692162189100586483523	UNITED 0161593810319 800-932-2732 TX HARRIS /PREFERRED 0- 0- 0	18.00

ELVIRA ODEH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8235 \$0.00 \$6,741.44 \$0.00 \$6,741.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24137462179500727840987	OFFICE DEPOT #1080 800-463-3768 CO	106.27
06-29	06-27	24137462179500727841068	OFFICE DEPOT #1080 800-463-3768 CO	1,430.87
06-29	06-27	24137462179500727841142	OFFICE DEPOT #1080 800-463-3768 CO	34.18
06-30	06-28	24137462180500766796337	OFFICE DEPOT #1080 800-463-3768 CO	412.07
07-01	06-30	24692162181100933822074	AMZN MKTP US*O32QQ8643 AMZN.COM/BILL WA	174.87
07-01	06-30	24755422182131823473364	BUSINESS RESEARCH AND INT 800-7438490 NJ	995.00
07-04	07-01	24431062182083924623197	AMAZON.COM*9B1316L83 AMZN AMZN.COM/BILL WA	1,525.20
07-04	07-01	24559302182900018213187	NATIONAL ASSOCIATION OF L 920-5605644 WI	400.00
07-07	07-06	24692162187100175311590	AMZN MKTP US*4H4W31MZ3 AMZN.COM/BILL WA	100.94
07-11	07-07	24559302189900018413251	NATIONAL ASSOCIATION OF L 920-5605644 WI	400.00
07-11	07-08	24692162189100762374587	AMZN MKTP US*OD4244IF3 AMZN.COM/BILL WA	249.18
07-11	07-09	24692162190100636244708	AMZN MKTP US*3M2GG3UQ3 AMZN.COM/BILL WA	30.72
07-20	07-19	24692162200100140399608	AMZN MKTP US*NQ7YI5SF3 AMZN.COM/BILL WA	86.89
07-21	07-19	24137462201500744106190	OFFICE DEPOT #1080 800-463-3768 CO	150.16
07-21	07-21	24692162202100339032117	AMZN MKTP US*0M7P43QP3 AMZN.COM/BILL WA	29.97



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-25	07-25	24692162206100723354339	AMZN MKTP US*FA7XQ0KR3 AMZN.COM/BILL WA	615.12	
JESSICA L HOWELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4517		\$924.95	\$20,891.05	\$0.00	\$19,966.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-30	06-28	24692162180100027279281	TST* BLUE LEMON - FARMING FARMINGTON UT	4,250.90	
06-30	06-29	24692162180100153500336	AMZN MKTP US*SQ1LA5AL3 AMZN.COM/BILL WA	259.20	
07-01	06-30	74083422181000009065204	CONTEST-APP.CO MONTREAL QC	96.00	
07-04	07-01	74692162182100129168567	AMZN MKTP US AMZN.COM/BILL WA	924.95 CR	
07-04	07-01	24431062182083903442379	AMAZON.COM*G08Z095B3 AMZN AMZN.COM/BILL WA	1,525.20	
07-04	06-30	24943002182722812160765	HYATT REGENCY NEW ORLNS 8558690846 LA	483.09	
			253659058558690846 ARRIVAL: 06-27-22		
07-04	06-30	24943002182722812161037	HYATT REGENCY NEW ORLNS 8558690846 LA	483.09	
			253662458558690846 ARRIVAL: 06-27-22		
07-07	07-06	24445002187300417293410	SMITHS FOOD #4131 OGDEN UT	27.56	
07-07	07-06	24744552188530000013871	CORPORATE TRANSLATE 360-4330432 WA	68.52	
07-11	07-08	24164072190105003208624	STAPLES 00107037 OGDEN UT	39.99	
07-11	07-08	24226382190360865135881	WAL-MART #1708 RIVERDALE UT	18.58	
07-11	07-08	24445002190400166517434	WM SUPERCENTER #1708 RIVERDALE UT	11.47	
07-11	07-08	24445002190400166517509	WM SUPERCENTER #3789 OGDEN UT	24.44	
07-11	07-08	24492152189719799836970	EB UTAH PUBLIC INFORM 801-413-7200 CA	319.89	
07-11	07-08	24943002190898000097843	COSTCO WHSE #0770 SOUTH OGDEN UT	42.26	
07-11	07-08	24943002190898000097850	COSTCO WHSE #0770 SOUTH OGDEN UT	78.68	
07-12	07-11	24431062192083301822220	AMZN MKTP US*1G5R75QK3 AM AMZN.COM/BILL WA	85.79	
07-12	07-11	24692162192100281461829	IN *CONTROL SOLUTIONS, IN 503-4105996 OR	369.00	
07-12	07-11	24692162192100281543352	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	70.00	
07-14	07-13	24492152194719468743344	EB UTAH PUBLIC INFORM 801-413-7200 CA	319.89	
07-14	07-14	24492152195717469550147	EB UTAH PUBLIC INFORM 801-413-7200 CA	319.89	
07-14	07-13	24717052195641950117151	MCKESSON MEDICAL SURGICAL 800-2341464 VA	322.40	
07-14	07-13	24717052195641950117946	MCKESSON MEDICAL SURGICAL 800-2341464 VA	377.05	
07-15	07-14	24492152195719597923253	EB UTAH PUBLIC INFORM 801-413-7200 CA	319.89	
07-15	07-14	24492152195743557300781	EB UTAH PUBLIC INFORM 801-413-7200 CA	319.89	
07-15	07-14	24492152195745566299623	EB UTAH PUBLIC INFORM 801-413-7200 CA	319.89	
07-15	07-14	24492152195745566753736	EB UTAH PUBLIC INFORM 801-413-7200 CA	319.89	
07-15	07-14	24492152195894718154417	CONFERENCE 770-509-5555 GA	525.00	
07-15	07-14	24692162195100852836851	IN *CONTROL SOLUTIONS, IN 503-4105996 OR	162.00	
07-15	07-14	24934872195027011261212	SATMODO LLC 800-279-2366 CA	1,858.94	
07-18	07-15	24492162196000027714978	CRUMBL 180-14101313 UT	8.02	
07-18	07-16	24492162197000018228466	SALT LAKETRIB HTTPSWWW.SLTR UT	150.00	
07-18	07-15	24717052197871970955946	DELTA AIR 0062327043543 DELTA.COM CA	707.20	
			ANDERSON/KRISTE 08-15-22		
			SLC DL L ATL DL U SLC		
07-18	07-14	24934872196027011406329	SATMODO LLC 800-279-2366 CA	267.99	
07-19	07-18	24692162199100309170801	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	105.00	
07-19	07-18	24692162199100309171817	IN *SAME DAY TRANSLATIONS 801-4710417 UT	141.63	
07-20	07-19	24226382200360925506640	WAL-MART #3789 OGDEN UT	15.61	
07-20	07-19	24226382201091003237886	WAL-MART #1708 RIVERDALE UT	6.84	
07-20	07-19	24445002201000749755092	DOLLARTREE OGDEN UT	27.50	
07-21	07-19	24137462201500744118567	OFFICE DEPOT #1080 800-463-3768 CO	831.82	
07-21	07-19	24137462201500744118641	OFFICE DEPOT #1080 800-463-3768 CO	867.12	
07-21	07-20	24435652201069172150604	VWR INTERNATIONAL INC 800-932-5000 PA	2,497.05	
07-21	07-20	24445002201300410501696	SMITHS FOOD #4131 OGDEN UT	46.88	
07-22	07-21	24492162202000029536447	NATIONAL WIC ASSOC WWW.NWICA.ORG DC	1,200.00	
07-22	07-21	24492162202000029715496	NATIONAL WIC ASSOC WWW.NWICA.ORG DC	600.00	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

ADRIANA GUZMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6121 \$0.00 \$1,387.54 \$0.00 \$1,387.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24941662178083712253252	NORTH AMERICAN RESCUE LL GREER SC	1,387.54

NICOLE E MAW **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8253 \$88.00 \$1,898.94 \$0.00 \$1,810.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	06-30	24427332182710033074697	MACEYS OGDEN OGDEN UT	68.40
07-04	07-01	24692162182100992352715	AMAZON.COM*LG04B4QG3 AMZN.COM/BILL WA	1,525.20
07-11	07-09	74055232191029000154654	JETBLUE 2791536944448 SALT LAKE CTY UT XXXXXXXXXXXXXXXXXXXX 00-00-00	14.00 CR
07-11	07-09	74055232191029000154662	JETBLUE 2791536944451 SALT LAKE CTY UT XXXXXXXXXXXXXXXXXXXX 00-00-00	30.00 CR
07-11	07-09	74055232191029000154670	JETBLUE 2791536944453 SALT LAKE CTY UT XXXXXXXXXXXXXXXXXXXX 00-00-00	14.00 CR
07-11	07-09	74055232191029000154688	JETBLUE 2791536944454 SALT LAKE CTY UT XXXXXXXXXXXXXXXXXXXX 00-00-00	30.00 CR
07-15	07-14	24943002196898000082666	COSTCO WHSE #0770 SOUTH OGDEN UT	111.01
07-18	07-15	24692162197100354522452	TST* THE LUCKY SLICE OGDEN UT	194.33

WEBERMORGAN HEALTHDEPT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4902 \$0.00 \$3,978.83 \$0.00 \$3,978.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24226382179400000655651	WAL-MART #3789 OGDEN UT	21.12
06-28	06-27	24445002179000722900341	DOLLAR TREE OGDEN UT	2.68
06-28	06-27	24692162179100978144099	MICHAELS STORES 2866 RIVERDALE UT	36.57
06-28	06-27	24943002179898000092419	COSTCO WHSE #0770 SOUTH OGDEN UT	333.75
06-29	06-28	24692162179100042519342	SPRINT *WIRELESS 800-639-6111 KS	86.25
06-30	06-29	24943002181898000021232	COSTCO WHSE #0770 SOUTH OGDEN UT	49.64
07-08	07-07	24226382189400005615443	WAL-MART #3789 OGDEN UT	53.18
07-08	07-07	24717052188271888109333	WATER - COFFEE DELIVERY 800-4928377 GA	46.59
07-11	07-08	24445002190400166524281	WM SUPERCENTER #3789 OGDEN UT	26.98
07-11	07-08	24717052189281890524758	WATER - COFFEE DELIVERY 800-4928377 GA	16.53
07-11	07-08	24717052189281890524766	WATER - COFFEE DELIVERY 800-4928377 GA	36.34
07-13	07-12	24445002193300405136219	SMITHS #4279 OGDEN UT	22.25
07-13	07-11	24502812193900017210930	KNEADERS OF OGDEN 801-2217064 UT	142.65
07-13	07-11	24692162193100704443585	OGDEN CITY UTIL WEB 801-629-8606 UT	224.70
07-15	07-14	24692162195100339072658	SPRINT *WIRELESS 800-639-6111 KS	229.95
07-20	07-19	24943002200700723220363	WASTE MGMT WM EZPAY 866-834-2080 TX	830.17
07-20	07-19	24943002201898000085969	COSTCO WHSE #0770 SOUTH OGDEN UT	229.97
07-22	07-21	24692162202100910806251	MAILCHIMP *MISC MAILCHIMP.COM GA	348.56
07-22	07-21	24943002203898000041556	COSTCO WHSE #0770 SOUTH OGDEN UT	201.69
07-25	07-23	24055232205812400613208	ATT* BILL PAYMENT 800-331-0500 TX	488.71
07-25	07-22	24223692205017022967188	PENNSYLVANIA COALITION 717-728-9740 PA	310.00
07-25	07-21	24427332203710016209182	CHICK-FIL-A #02497 RIVERDALE UT	12.30
07-25	07-22	24431062203083728616467	AMAZON.COM*MR79L6MH3 AMZN AMZN.COM/BILL WA	48.39



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-25	07-22	24445002204400150252539	WM SUPERCENTER #1708 RIVERDALE UT	101.15
07-25	07-22	24492162203000037339494	CRUMBL 180-14101313 UT	3.96
07-25	07-22	24692162204100031229233	MICHAELS STORES 2866 RIVERDALE UT	72.08
07-25	07-21	24941662203838000305836	BASIN MKT SINCLAIR 103 RIVERDALE UT	2.67

Department: 00000 Total: \$36,761.02
Division: 04312 Total: \$36,761.02

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$199.92	CASH ADV \$0.00	TOTAL ACTIVITY \$199.92
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-06	24943012188010190500551	THE HOME DEPOT #4411 OGDEN UT	42.16
07-12	07-11	24692162192100102930713	LOWES #02858* OGDEN UT	48.93
07-12	07-11	24692162192100102930721	LOWES #02858* OGDEN UT	64.91
07-22	07-20	24943012202010177326741	THE HOME DEPOT #4411 OGDEN UT	43.92

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$0.00	PURCHASES \$33.39	CASH ADV \$0.00	TOTAL ACTIVITY \$33.39
--	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-19	24941442200206510200055	WHITE CAP #508 OGDEN UT	33.39

KC DAY XXXX-XXXX-XXXX-6894	CREDITS \$0.00	PURCHASES \$25.74	CASH ADV \$0.00	TOTAL ACTIVITY \$25.74
--------------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-28	24137462181500813726534	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	25.74

JAIME GREEN XXXX-XXXX-XXXX-2420	CREDITS \$0.00	PURCHASES \$161.95	CASH ADV \$0.00	TOTAL ACTIVITY \$161.95
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24427332178730263627770	KENT'S MARKET PLAIN PLAIN CITY UT	9.99
07-01	06-30	24692162181100833768773	AMZN MKTP US*HA0Z79YQ3 AMZN.COM/BILL WA	71.98
07-07	07-06	24692162187100800005880	AMZN MKTP US*UW8807CQ3 AMZN.COM/BILL WA	79.98

Department: 00000 Total: \$421.00
Division: 04411 Total: \$421.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

RONALD J BROWN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4048 \$0.00 \$165.47 \$0.00 \$165.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-18	24692162200100957708842	THE HOME DEPOT 4411 OGDEN UT	81.60
07-22	07-20	24943012202010177327681	THE HOME DEPOT #4411 OGDEN UT	49.33
07-25	07-21	24943012203010173124081	THE HOME DEPOT #4411 OGDEN UT	34.54

KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$0.00 \$580.99 \$0.00 \$580.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24801972188762949516256	FLEETPRIDE888 801-731-8199 UT	580.99

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$130.31 \$2,165.87 \$0.00 \$2,035.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24207852179161000864819	UNITED CARPET CLEANING SALT LAKE CIT UT	438.00
06-30	06-29	24692162180100114062103	AMZN MKTP US*734L556B3 AMZN.COM/BILL WA	106.35
07-11	07-09	24692162190100087386503	AMZN MKTP US*SL03D6JI3 AMZN.COM/BILL WA	27.94
07-11	07-10	24692162191100178159495	AMZN MKTP US*PJ15L8B93 AMZN.COM/BILL WA	119.98
07-14	07-13	24226382195400000601549	WAL-MART #3789 OGDEN UT	76.70
07-14	07-12	24943012194010194318101	THE HOME DEPOT #4401 RIVERDALE UT	428.73
07-15	07-14	24692162195100521169478	AMZN MKTP US*I18HE6VC3 AMZN.COM/BILL WA	73.92
07-15	07-15	24692162196100971346096	AMZN MKTP US*S72K34I63 AMZN.COM/BILL WA	214.69
07-18	07-17	24431062198083756553662	AMAZON.COM*MA13P86J3 AMZN AMZN.COM/BILL WA	24.27
07-18	07-17	24692162198100821937852	AMZN MKTP US*JY4UR5NT3 AMZN.COM/BILL WA	295.96
07-19	07-18	24431062200083730092866	AMAZON.COM*PM4505IU3 AMZN AMZN.COM/BILL WA	18.18
07-19	07-18	24906412199152054633419	B&H PHOTO 800-606-6969 800-2215743 NY	27.04
07-20	07-20	24431062201083754253187	AMAZON.COM*N89GV50W3 AMZN AMZN.COM/BILL WA	137.67
07-20	07-19	24692162200100008395607	AMZN MKTP US*VY8ZJ3LP3 AMZN.COM/BILL WA	37.79
07-20	07-19	24692162200100204902024	AMZN MKTP US*VM24Q89R3 AMZN.COM/BILL WA	38.19
07-21	07-20	74692162201100095420965	AMZN MKTP US AMZN.COM/BILL WA	130.31 CR
07-21	07-20	24445002202400141076726	WM SUPERCENTER #3789 OGDEN UT	29.46
07-21	07-20	24692162201100923738021	AMZN MKTP US*1G8OA1VC0 AMZN.COM/BILL WA	21.51
07-25	07-23	24431062204083744524314	AMAZON.COM*817T96Z53 AMZN AMZN.COM/BILL WA	49.49

WENDIE S GLASS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6012 \$0.00 \$51.92 \$0.00 \$51.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-18	07-15	24055232196083347116686	WALMART.COM AA 800-966-6546 AR	51.92

ROBERT SLADE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0637 \$0.00 \$1,083.00 \$0.00 \$1,083.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-01	24692162182100139400765	B2B PRIME*SB0F37CQ3 AMZN.COM/BILL WA	179.00
07-08	07-07	24801972189690364515462	MONARCH VENUES 801-893-6605 UT	500.00
07-21	07-20	24055222201063254300675	DISCOUNTCELL INC 801-235-9809 UT	404.00

CALEB T MORRISS XXXX-XXXX-XXXX-1691	CREDITS \$0.00	PURCHASES \$1,433.94	CASH ADV \$0.00	TOTAL ACTIVITY \$1,433.94
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24013392179003115004603	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	86.32
06-30	06-29	24755422181641810332580	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	21.24
06-30	06-29	24755422181641810332606	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	9.68
07-07	07-06	24755422188641880356512	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	454.56
07-08	07-07	24755422189641890415661	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	167.68
07-08	07-07	24755422189641890415679	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	20.96
07-11	07-09	24431062190083324781066	AMAZON.COM*5K6VA98Q3 AMZN AMZN.COM/BILL WA	30.09
07-15	07-14	24692162195100837513724	AMZN MKTP US*R159X7QP3 AMZN.COM/BILL WA	195.88
07-22	07-21	24717052202262024239847	CINTAS CORP 972-9967900 OH	324.74
07-22	07-14	24755422202642024888636	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	41.92
07-25	07-24	24431062205083320035650	AMZN MKTP US*DK11K0H83 AM AMZN.COM/BILL WA	80.87

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$0.00	PURCHASES \$943.36	CASH ADV \$0.00	TOTAL ACTIVITY \$943.36
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24226382181400005453991	WAL-MART #3789 OGDEN UT	11.60
06-30	06-29	24231682181091026915385	HARBOR FREIGHT TOOLS 44 OGDEN UT	39.99
07-01	06-30	24445002182400166459199	WM SUPERCENTER #3789 OGDEN UT	64.26
07-07	07-06	24445002187300417294244	SMITHS FOOD #4131 OGDEN UT	29.90
07-07	07-06	24755422188641880356975	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	104.82
07-08	07-07	24000972188480302551690	CHADS PLUMBING & SPRINKLI OGDEN UT	11.12
07-08	07-07	24755422189641890416040	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	42.92
07-11	07-08	24445002190400166517848	WM SUPERCENTER #3789 OGDEN UT	13.36
07-11	07-08	24445002190400166517921	WM SUPERCENTER #3789 OGDEN UT	43.06
07-11	07-09	24445002191400172596942	WM SUPERCENTER #3789 OGDEN UT	67.20
07-14	07-13	2422638219540000080504	WAL-MART #3789 OGDEN UT	26.18
07-15	07-14	24226382196400001308531	WAL-MART #3789 OGDEN UT	27.92
07-18	07-15	24226382196360901919029	WAL-MART #3789 OGDEN UT	17.80
07-18	07-16	24226382198360909958936	WAL-MART #3789 OGDEN UT	12.46
07-18	07-16	24445002198400175025983	WM SUPERCENTER #3789 OGDEN UT	40.32
07-18	07-14	24943012196010193009097	THE HOME DEPOT #4411 OGDEN UT	126.04
07-21	07-20	24226382202400005747942	WAL-MART #3789 OGDEN UT	20.94
07-21	07-20	24445002202400141109576	WM SUPERCENTER #3789 OGDEN UT	10.68
07-22	07-20	24431052202838006491269	NAPA STORE 3820020 OGDEN UT	21.82
07-22	07-21	24445002203400142285283	WM SUPERCENTER #3789 OGDEN UT	17.66
07-25	07-22	24137462205001144805933	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	14.99
07-25	07-23	24692162204100190304405	EVCO HOUSE OF HOSE 724-213-1152 PA	87.61
07-25	07-22	24801972203762605426551	FLEETPRIDE888 801-731-8199 UT	90.71

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$124.91	CASH ADV \$0.00	TOTAL ACTIVITY \$124.91
---	--------------------------	------------------------------	---------------------------	-----------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24055232188400487000969	C-A-L RANCH STORES #09 FARR WEST UT	55.96
07-21	07-20	24055232202400485000534	C-A-L RANCH STORES #09 FARR WEST UT	68.95
Department: 00000 Total:				\$6,419.15
Division: 04421 Total:				\$6,419.15

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$1,159.03	CASH ADV \$0.00	TOTAL ACTIVITY \$1,159.03
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24055222180286488900110	CORNWELL TOOLS HOOPER UT	199.95
06-29	06-28	24055222180286488900128	CORNWELL TOOLS HOOPER UT	14.95
06-29	06-28	24765012179726250407702	KENWORTH SALES OGDEN 8668290463 UT	195.59
07-04	07-01	24692162182100682320576	UTAHHIGHWAYPATROLOONLIN 801-965-4533 UT	29.50
07-07	07-05	24269792187500544257936	YOUNG POWERSPORTS OF OGDE OGDEN UT	8.98
07-13	07-12	24055222194286488900148	CORNWELL TOOLS HOOPER UT	143.58
07-13	07-12	24337892193200421000065	WEBER COUNTY HEALTH DEPA OGDEN UT	40.00
07-19	07-18	24767902199524601998982	5353 CED 801-6216560 UT	168.00
07-20	07-18	24269792200500527499706	YOUNG POWERSPORTS OF OGDE OGDEN UT	102.93
07-22	07-21	24000972202539403157731	T.J. TRAILER OGDEN UT	13.84
07-22	07-21	24000972202539403157780	T.J. TRAILER OGDEN UT	26.82
07-22	07-20	24269792202500567235265	ADS MOTORSPORTS OGDEN UT	214.89
Department: 00000 Total:				\$1,159.03
Division: 04441 Total:				\$1,159.03

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$14.76	PURCHASES \$4,092.54	CASH ADV \$0.00	TOTAL ACTIVITY \$4,077.78
---	---------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24000972178438904079660	NATIONAL BATTERY SALES OGDEN UT	42.70
06-28	06-27	24690512179200188200034	OGDEN LAWN & GARDEN OGDEN UT	139.56
06-29	06-28	24692162179100541003137	IN *UTAH CONTROLS, INC 801-9901950 UT	372.64
07-01	06-29	24251382181030050529821	THE PACKAGER INC-CLVR OGDEN UT	1,261.20
07-04	07-01	24692162182100953275467	SQ *GAP MARKETING HOOPER UT	252.00
07-07	07-05	24943012187010189762429	THE HOME DEPOT #4411 OGDEN UT	75.65
07-11	07-08	24692162189100620003600	SQ *A-1 KEY SERVICE INC. OGDEN UT	83.95
07-11	07-09	24943012191010194733054	THE HOME DEPOT #4401 RIVERDALE UT	84.98
07-14	07-13	24692162194100836056676	SQ *A-1 KEY SERVICE INC. OGDEN UT	167.90
07-15	07-14	24692162195100787205339	SQ *5TH DIMENSIONAL MARKE OGDEN UT	990.00
07-20	07-19	24692162200100145809189	IN *UTAH CONTROLS, INC 801-9901950 UT	392.50
07-21	07-20	24692162201100824990747	LOWES #02858* OGDEN UT	23.38
07-22	07-21	74692162202100766186993	LOWES #02858* OGDEN UT	14.76 CR
07-22	07-21	24692162202100662819221	LOWES #02858* OGDEN UT	124.82
07-22	07-20	24943012202010177327319	THE HOME DEPOT #4411 OGDEN UT	29.94
07-25	07-22	24692162203100439876396	LOWES #02858* OGDEN UT	14.76
07-25	07-21	24943012203010173123893	THE HOME DEPOT #4411 OGDEN UT	36.56



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

JEROMY WISNER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2011 \$0.00 \$551.57 \$0.00 \$551.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24275392178900010500433	DURK'S PLUMBING SUPPLY 801-7734422 UT	176.16
07-07	07-05	24943012187010189762247	THE HOME DEPOT #4411 OGDEN UT	63.91
07-08	07-06	24692162188100600263522	AIRGAS USA, LLC 866-935-3370 OK	33.11
07-11	07-08	24000972191485813290972	ALL FENCE SUPPLY 801-3994283 UT	57.35
07-11	07-07	24251382189030052863972	SUNSET KUBOTA OGDEN UT	7.61
07-11	07-08	24690512190200188200021	OGDEN LAWN & GARDEN OGDEN UT	83.19
07-20	07-19	24055232201400483000081	C-A-L RANCH STORES #09 FARR WEST UT	47.88
07-22	07-21	24692162202100870561805	LOWES #02858* OGDEN UT	3.71
07-25	07-24	24055232206400483000862	C-A-L RANCH STORES #09 FARR WEST UT	33.98
07-25	07-21	24137462204001360642847	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	10.99
07-25	07-21	24251382203030053273033	SUNSET KUBOTA OGDEN UT	20.71
07-25	07-23	24943012205010202617038	THE HOME DEPOT #4411 OGDEN UT	12.97

JORDAN L HAMBLIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5718 \$0.81 \$984.20 \$0.00 \$983.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24275392179900014000116	DURK'S PLUMBING SUPPLY 801-7734422 UT	99.48
06-29	06-28	24765012179726760609904	JERRY'S PLUMBING SPECIAL OGDEN UT	75.70
06-30	06-28	24323002180200388200473	VALLEY NURSERY, INC. OGDEN UT	198.16
06-30	06-29	24493982181081890183431	EWING IRRIGATION PRD 67 ROY UT	60.32
07-04	07-01	74275392182900014300193	DURK'S PLUMBING SUPPLY HARRISVILLE UT	0.81 CR
07-07	07-06	24493982188081629387249	EWING IRRIGATION PRD 67 ROY UT	451.45
07-13	07-12	24275392193900010100193	DURK'S PLUMBING SUPPLY 801-7734422 UT	16.77
07-19	07-18	24275392199900010600204	DURK'S PLUMBING SUPPLY 801-7734422 UT	60.72
07-25	07-22	24275392203900011000432	DURK'S PLUMBING SUPPLY 801-7734422 UT	21.60

MIKE N LUNA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5238 \$0.00 \$1,566.64 \$0.00 \$1,566.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24055222180612553026335	MORRELL MANUFACTURING 479-632-5929 AR	503.72
07-07	07-05	24164072187105005048486	STAPLES 00107037 OGDEN UT	108.64
07-07	07-06	24692162187100148026838	LOWES #01080* RIVERDALE UT	111.70
07-07	07-05	24717052187161870027075	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	39.98
07-08	07-07	24137462189001327093612	AUTOZONE #0856 OGDEN UT	10.99
07-14	07-13	24055222194612574443497	MORRELL MANUFACTURING 479-632-5929 AR	324.89
07-14	07-13	24183102194900015900061	STONE SUPPLY & MONUM PLEASANT VIEW UT	20.00
07-15	07-14	24231682196091037339263	HARBOR FREIGHT TOOLS 44 OGDEN UT	72.95
07-19	07-18	24000972199525003675672	NATIONAL BATTERY SALES 801-6210010 UT	219.10
07-20	07-18	24431052200838005603700	NAPA STORE 3820020 OGDEN UT	3.38
07-21	07-20	24164072201069728924278	FEDEX OFFIC21200021287 OGDEN UT	44.00
07-21	07-19	24943012201010173415614	THE HOME DEPOT #4411 OGDEN UT	77.32
07-22	07-20	24164072202105003221979	STAPLES 00107037 OGDEN UT	29.97

Department: 00000 Total: \$7,179.38
 Division: 04511 Total: \$7,179.38



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY					
KASSI L BYBEE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5783		\$0.00	\$1,295.19	\$0.00	\$1,295.19
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-04	07-01	24760622183470000776729	OLD MILL STORAGE 801-4717137 UT	85.00	
07-07	07-06	24492152187894374933385	QUICKSILVER NETWORKS 801-927-2204 UT	50.00	
07-07	07-06	24492152187894374972508	QUICKSILVER NETWORKS 801-927-2204 UT	50.00	
07-21	07-20	24692162201100992634366	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00	
07-22	07-21	24492152202894047138272	QUICKSILVER NETWORKS 801-927-2204 UT	50.00	
07-25	07-22	24269792204001050328665	JIMMY JOHNS - 1424 - MOTO 801-781-2515 UT	55.24	
07-25	07-23	24755422204262040120241	SHERATON PHOENIX AZ 1690235 ARRIVAL: 07-17-22	894.95	
DAVID P FUENTES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5791		\$0.00	\$217.37	\$0.00	\$217.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-30	06-29	24427332180730263754273	KENT'S FOODS ROY UT	24.00	
07-07	07-06	24427332187730260471924	KENT'S FOODS ROY UT	14.95	
07-07	07-05	24733342187016027028324	OCEAN MART ROY UT	50.47	
07-08	07-07	24427332188730263215699	KENT'S FOODS ROY UT	120.32	
07-13	07-11	24427332193710030567922	MACEYS OGDEN OGDEN UT	7.63	
MARTY D SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5817		\$5.00	\$973.20	\$0.00	\$968.20
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-18	07-16	24445002197300396764546	FSP*PARK N JET 801-596-7275 UT	78.25	
07-25	07-22	74445002203300731939941	FSP*PARK N JET SALT LAKE CIT UT	5.00 CR	
07-25	07-23	24755422204262040121520	SHERATON PHOENIX AZ 1690237 ARRIVAL: 07-17-22	894.95	
ANDREW M FURTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863		\$0.00	\$345.88	\$0.00	\$345.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-11	07-08	24226382190360868288323	WAL-MART #3789 OGDEN UT	14.48	
07-13	07-12	24226382194400003494463	WAL-MART #3789 OGDEN UT	54.24	
07-18	07-18	24692162199100721132900	SALT LAKE CITY DEPT OF SALT LAKE CIT UT	30.00	
07-19	07-17	24906042199041700047691	HAMPTON INN TROPICANA LAS VEGAS NV 1382859 ARRIVAL: 07-15-22	247.16	
TRISCHIA W WADEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7629		\$957.41	\$8,325.46	\$0.00	\$7,368.05



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24906412178150531231968	B&H PHOTO 800-606-6969 800-2215743 NY	2,798.00
06-29	06-28	74431062179083005836130	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	8.99 CR
06-29	06-28	74431062179083008630159	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	19.98 CR
06-29	06-28	74692162179100451856107	AMZN MKTP US AMZN.COM/BILL WA	17.99 CR
06-29	06-28	24445002179200115308371	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
06-29	06-29	24692162180100719575525	AMZN MKTP US*XM3HV8BG3 AMZN.COM/BILL WA	29.88
06-30	06-29	24692162180100219073682	AMZN MKTP US*1O1JQ4GJ3 AMZN.COM/BILL WA	42.99
06-30	06-29	24692162180100325909050	AMZN MKTP US*5F3SI1ZU3 AMZN.COM/BILL WA	56.90
06-30	06-29	24692162180100363859746	AMZN MKTP US*0N7LW9DA3 AMZN.COM/BILL WA	21.89
06-30	06-29	24692162180100426758893	AMZN MKTP US*1J3WC31D3 AMZN.COM/BILL WA	279.27
06-30	06-29	24692162180100438830771	AMZN MKTP US*IL03E5BC3 AMZN.COM/BILL WA	31.96
07-01	06-30	24137462182001338120575	USPS PO 4964940221 OGDEN UT	8.95
07-01	06-30	24692162181100061513073	AMZN MKTP US*3Z9TQ22G3 AMZN.COM/BILL WA	33.96
07-01	07-01	24692162182100566466834	AMZN MKTP US*4C6BV3NJ3 AMZN.COM/BILL WA	26.99
07-04	07-02	74692162183100740148179	AMZN MKTP US AMZN.COM/BILL WA	27.99 CR
07-04	07-01	24431062182083729000476	AMZN MKTP US*7T44Y49U3 AM AMZN.COM/BILL WA	8.99
07-04	07-01	24431062182083733129972	AMZN MKTP US*TU2481UG3 AM AMZN.COM/BILL WA	107.67
07-04	07-03	24431062184083315363344	AMZN MKTP US*BH0SJ8053 AM AMZN.COM/BILL WA	860.44
07-04	07-03	24431062184083324175457	AMZN MKTP US*3P53G60D3 AM AMZN.COM/BILL WA	25.90
07-04	07-03	24431062184083334287508	AMZN MKTP US*BF4895Z53 AM AMZN.COM/BILL WA	107.95
07-04	07-03	24431062184083743930698	AMZN MKTP US*YF0YU7CU3 AM AMZN.COM/BILL WA	33.20
07-04	07-01	24692162182100606620200	AMZN MKTP US*6Z8WG50N3 AMZN.COM/BILL WA	104.67
07-04	07-01	24692162182100797076717	AMZN MKTP US*YK54Y8SG3 AMZN.COM/BILL WA	75.96
07-04	07-02	24692162183100962732184	AMAZON.COM*IB5190YE3 AMZN.COM/BILL WA	127.96
07-04	07-03	24692162184100706984926	AMZN MKTP US*IC50Z0Y23 AMZN.COM/BILL WA	35.96
07-07	07-06	24692162187100050154446	AMZN MKTP US*GB3ZT8IA3 AMZN.COM/BILL WA	14.39
07-08	07-08	24692162189100280247083	AMZN MKTP US*SM80J8XA3 AMZN.COM/BILL WA	22.99
07-08	07-08	24692162189100280266588	AMZN MKTP US*R38KM5W73 AMZN.COM/BILL WA	114.95
07-11	07-08	24692162189100953457860	AMZN MKTP US*1E6K354E3 AMZN.COM/BILL WA	200.91
07-11	07-10	24692162191100527215980	AMZN MKTP US*LM5585E73 AMZN.COM/BILL WA	57.50
07-12	07-11	24692162192100836777877	AMZN MKTP US*J28DGO3PR3 AMZN.COM/BILL WA	114.24
07-12	07-11	24692162192100934403749	AMZN MKTP US*9O12969T3 AMZN.COM/BILL WA	531.63
07-13	07-13	24692162194100449244743	AMZN MKTP US*5G1CJ12W3 AMZN.COM/BILL WA	276.90
07-13	07-11	24943012193010183144451	HOMEDEPOT.COM 800-430-3376 GA	139.62
07-14	07-13	74431062194083002622153	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	26.99 CR
07-14	07-13	74431062194083005209669	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	76.99 CR
07-14	07-13	74431062194083007319904	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	17.09 CR
07-14	07-13	74431062194083007378751	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	42.70 CR
07-14	07-13	74431062194083009225091	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	26.99 CR
07-14	07-13	74431062195083006672187	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	13.99 CR
07-14	07-13	74431062195083008771284	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	28.70 CR
07-14	07-13	24512392194900016605015	MUSIC THEATRE INTL 212-5414684 NY	400.00
07-14	07-13	24512392194900016606484	MUSIC THEATRE INTL 212-5414684 NY	400.00
07-14	07-13	24692162194100963630848	AMZN MKTP US*SP9BA8FM3 AMZN.COM/BILL WA	179.98
07-14	07-14	24692162195100178252742	AMZN MKTP US*NG4DF56T3 AMZN.COM/BILL WA	19.99
07-15	07-14	24692162195100760959613	AMZN MKTP US*0J9RB7L03 AMZN.COM/BILL WA	223.91
07-18	07-17	24204292198008440350132	SCRIBD INC 415-2336230 CA	10.70
07-19	07-18	74692162199100266591549	AMZN MKTP US AMZN.COM/BILL WA	56.97 CR
07-19	07-18	24692162199100302079074	AMZN MKTP US*0W1PP1G93 AMZN.COM/BILL WA	7.99
07-19	07-18	24692162199100407813211	AMZN MKTP US*387JL59O3 AMZN.COM/BILL WA	65.97
07-20	07-19	24692162200100917360676	SQ *SWEET SISTERS BAKERY GOSQ.COM UT	144.00
07-21	07-20	74692162201100944896753	AMZN MKTP US AMZN.COM/BILL WA	18.99 CR
07-21	07-21	24692162202100128278863	AMZN MKTP US*HC5X09UE3 AMZN.COM/BILL WA	43.98
07-22	07-21	74692162202100744960923	AMAZON.COM AMZN.COM/BILL WA	31.99 CR
07-22	07-21	74692162202100749043352	AMZN MKTP US AMZN.COM/BILL WA	9.65 CR
07-22	07-21	74692162202100818209918	AMZN MKTP US AMZN.COM/BILL WA	27.98 CR
07-22	07-21	74692162202100823125430	AMZN MKTP US AMZN.COM/BILL WA	99.95 CR
07-22	07-21	74692162202100824850986	AMZN MKTP US AMZN.COM/BILL WA	21.99 CR
07-22	07-21	74692162202100826657041	AMZN MKTP US AMZN.COM/BILL WA	19.99 CR
07-22	07-21	74692162202100903146678	AMZN MKTP US AMZN.COM/BILL WA	61.98 CR
07-22	07-22	74692162203100150853041	AMZN MKTP US AMZN.COM/BILL WA	89.99 CR
07-22	07-21	24431062202083738920272	AMAZON.COM*JE9R18YA3 AMZN AMZN.COM/BILL WA	151.90
07-22	07-21	24692162202100665705716	AMZN MKTP US*1R5Z68C3 AMZN.COM/BILL WA	39.47
07-25	07-22	74431062203083001859052	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	69.11 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-25	07-22	74431062203083009030094	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	30.59 CR
07-25	07-22	74692162203100712258622	AMZN MKTP US AMZN.COM/BILL WA	57.50 CR
07-25	07-23	74692162204100094980917	AMZN MKTP US AMZN.COM/BILL WA	52.33 CR
07-25	07-24	24692162205100222756761	AMZN MKTP US*IC8ZE2BI3 AMZN.COM/BILL WA	23.27
07-25	07-24	24692162205100259332999	AMZN MKTP US*8N1TG7YA3 AMZN.COM/BILL WA	58.99
07-25	07-24	24692162205100381335670	AMZN MKTP US*GB9PT6HS3 AMZN.COM/BILL WA	67.96
07-25	07-24	24692162205100383041557	AMZN MKTP US*IR7NK9923 AMZN.COM/BILL WA	23.89
07-25	07-24	24692162205100478791512	AMZN MKTP US*7G85P34G3 AMZN.COM/BILL WA	108.84

RYAN K WESTOVER XXXX-XXXX-XXXX-3721	CREDITS \$0.00	PURCHASES \$1,654.06	CASH ADV \$0.00	TOTAL ACTIVITY \$1,654.06
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24692162181100477903850	SAFETY SUPPLY & SIGN C WEST VALLEY C UT	170.50
07-01	06-30	24275392181900014564349	TACONY CORPORATION 636-3493000 MO	34.56
07-11	07-08	24113432190600203013822	THE WEBSTAIRANT STORE INC 717-392-7472 PA	158.66
07-11	07-08	24427332190710034082277	MACEYS OGDEN OGDEN UT	7.69
07-11	07-08	24692162189100849707544	SQ *DE'S KEY SERVICE INC. OGDEN UT	12.00
07-18	07-16	24492162197000014696880	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	497.24
07-19	07-18	24692162199100168659233	SQ *DE'S KEY SERVICE INC. OGDEN UT	39.00
07-21	07-20	24767902201533202236821	5349 ROYAL 801-6216730 UT	67.71
07-22	07-21	24113432203600185144673	THE WEBSTAIRANT STORE INC 717-392-7472 PA	289.68
07-22	07-21	24692162202100850313748	IN *MOLI-TRON COMPANY INC 303-9698888 CO	193.51
07-25	07-21	24767902203542002524110	5349 ROYAL 801-6216730 UT	183.51

HAYDEN C WADSWORTH XXXX-XXXX-XXXX-3754	CREDITS \$0.00	PURCHASES \$2,060.28	CASH ADV \$0.00	TOTAL ACTIVITY \$2,060.28
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24003412181900018519179	LAST LOOKS FX AND BEAUTY 801-2816662 UT	611.43
07-01	06-30	24692162181100957736580	AMZN MKTP US*QG9517AJ3 AMZN.COM/BILL WA	33.69
07-04	07-01	24323042183393600504591	PERFORMANCE AUDIO-SLC SALT LAKE CIT UT	179.00
07-04	07-02	24692162183100542662729	AMZN MKTP US*3V4HL85I3 AMZN.COM/BILL WA	31.06
07-04	06-30	24943012182010194561928	THE HOME DEPOT #4408 CENTERVILLE UT	577.24
07-07	07-05	24744552187450000083702	REGIONAL SUPPLY LLC 801-2626451 UT	133.19
07-08	07-07	24445002189400159414675	WM SUPERCENTER #3789 OGDEN UT	4.45
07-11	07-07	24789302189482300006814	MCMASER-CARR 630-834-9600 IL	21.32
07-15	07-13	24943012195010194540315	THE HOME DEPOT #4411 OGDEN UT	89.31
07-18	07-15	24943012197010191424776	THE HOME DEPOT #4401 RIVERDALE UT	63.23
07-21	07-20	24755422201642014725096	ZORO TOOLS INC 855-2899676 IL	142.06
07-22	07-21	24055222202286988800525	CARR LANE MFG COMPANY 314-647-6200 MO	174.30

LAUREN JOHNSON XXXX-XXXX-XXXX-0782	CREDITS \$0.00	PURCHASES \$326.81	CASH ADV \$0.00	TOTAL ACTIVITY \$326.81
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-06	07-05	24011342187000004427009	WIX.COM 1004549033 WWW.WIX.COM CA	5.35
07-12	07-11	74083422192000006363245	LATER.COM INSTAGRAM VANCOUVER BC	0.94
07-13	07-12	24692162193100113886556	DROPBOX*NTJY5CN75FBV DROPBOX.COM CA	12.86



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	74083422193000007663717	LATER.COM INSTAGRAM VANCOUVER BC	180.00
07-14	07-13	24011342194000040795683	CANVA* I03480-22317604 HTTPSCANVA.CO DE	12.99
07-14	07-13	24692162194100874020907	DROPBOX*MQKDC3D52GGV DROPBOX.COM CA	8.58
07-21	07-20	24011342201000035721505	WIX.COM 1006931465 WWW.WIX.COM CA	14.95
07-25	07-23	24011342204000032345370	WIX.COM 1007350473 WWW.WIX.COM CA	5.35
07-25	07-23	24943002204700715355975	ADOBE CREATIVE CLOUD 800-443-8158 CA	85.79

GARY V GRIFFETH XXXX-XXXX-XXXX-4840	CREDITS \$0.00	PURCHASES \$1,718.94	CASH ADV \$0.00	TOTAL ACTIVITY \$1,718.94
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-02	24011342183000052407006	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
07-04	07-02	24430992183400818004813	MSFT * E0100J3IWA BILL.MS.NET WA	782.08
07-11	07-10	24430992192400907008088	DNH*GODADDY.COM HTTPS://WWW.G AZ	41.19
07-18	07-16	24204292197007126185854	SPOTIFY USA 877-7781161 NY	13.93
07-21	07-20	24204292201000244177246	MICROSOFT G012712955 701-2817490 WA	17.95
07-21	07-20	24436542202013350892745	EASY CLOCKING 888-7831493 FL	140.00
07-21	07-20	24692162201100648070379	AMZN MKTP US*1G8DY1WR1 AMZN.COM/BILL WA	285.00
07-21	07-20	24692162201100913156689	AMZN MKTP US*ND8RI9L73 AMZN.COM/BILL WA	422.71

MIKENZEE HEIDRICH XXXX-XXXX-XXXX-2262	CREDITS \$0.00	PURCHASES \$508.53	CASH ADV \$0.00	TOTAL ACTIVITY \$508.53
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24072802194968943932828	JOANN STORES #2107 RIVERDALE UT	214.77
07-14	07-13	24072802194968953910466	JOANN STORES #2295 CENTERVILLE UT	140.52
07-20	07-19	24692162200100732526691	SYRACUSE POST OFFICE - 801-614-9621 UT	32.58
07-25	07-23	24231682205091020775100	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	32.22
07-25	07-23	24445002205000670577370	WALGREENS #2529 SYRACUSE UT	88.44

Department: 00000 Total: \$16,463.31
Division: 04542 Total: \$16,463.31

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$0.00	PURCHASES \$2,522.55	CASH ADV \$0.00	TOTAL ACTIVITY \$2,522.55
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-29	24427332181710036572532	FRESH MKT S OGDEN SOUTH OGDEN UT	49.18
07-04	07-01	24427332183710034564117	LEE'S MKTPL-NORTH O NORTH OGDEN UT	19.90
07-08	07-07	24013392188000736129685	WSU TICKET OFFICE 801-6266352 UT	75.00
07-08	07-06	24427332188710030535736	LEE'S MKTPL-NORTH O NORTH OGDEN UT	25.00
07-11	07-07	24226382189360860453464	SAMSLUB #6684 OGDEN UT	575.64
07-12	07-11	24226382193400006740822	WAL-MART #3789 OGDEN UT	130.06
07-14	07-12	24427332194710029981638	LEE'S MKTPL-NORTH O NORTH OGDEN UT	63.24
07-15	07-13	24427332195710036365774	FRESH MKT S OGDEN SOUTH OGDEN UT	101.42
07-18	07-16	24427332198710030859373	LEE'S MKTPL-NORTH O NORTH OGDEN UT	48.83
07-18	07-16	24427332198710030860330	LEE'S MKTPL-NORTH O NORTH OGDEN UT	140.58
07-19	07-18	24113432200600200535387	THE WEBSTAIRANT STORE INC 717-392-7472 PA	492.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-19	07-18	24445002199300398056329	SMITHS #4279 OGDEN UT	147.50
07-19	07-18	24445002199300398056402	SMITHS #4279 OGDEN UT	21.96
07-20	07-19	24055232200083750927458	WALMART.COM AA 800-966-6546 AR	559.99
07-21	07-19	24427332201710030037793	LEE'S MKTPL-NORTH O NORTH OGDEN UT	71.26

KRISTALYN STENBERG-YOUNG XXXX-XXXX-XXXX-5663	CREDITS \$0.00	PURCHASES \$3,519.52	CASH ADV \$0.00	TOTAL ACTIVITY \$3,519.52
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24692162180100252645404	AMAZON.COM*TV4J63AJ3 AMZN.COM/BILL WA	18.58
06-30	06-29	24692162180100323103524	AMAZON.COM*GD9CX45I3 AMZN.COM/BILL WA	292.08
06-30	06-29	24692162180100341063510	AMAZON.COM*6398D5843 AMZN.COM/BILL WA	681.52
07-01	07-01	24692162182100568266117	BONA VISTA WATER 802-621-0474 UT	117.93
07-04	07-01	24492152182743928280899	WWW.SCHEELS.COM 701-356-8264 ND	559.95
07-04	07-01	24692162182100103758446	AMZN MKTP US*Z606Y2RF3 AMZN.COM/BILL WA	110.12
07-04	07-01	24692162182100796228889	AMZN MKTP US*NV5087JO3 AMZN.COM/BILL WA	77.99
07-04	06-30	24767892182453300446550	ROCKY MOUNTAIN WIRE ROPE 801-9724972 UT	396.80
07-14	07-13	24692162194100958136009	AMZN MKTP US*AA9411003 AMZN.COM/BILL WA	279.99
07-15	07-14	24431062195083703227033	AMAZON.COM*YY95Z86I3 AMZN AMZN.COM/BILL WA	70.00
07-15	07-14	24431062195083734027709	AMZN MKTP US*DT3DX6573 AM AMZN.COM/BILL WA	505.60
07-15	07-14	24431062195083754336766	AMZN MKTP US*W82FK9D63 AM AMZN.COM/BILL WA	7.19
07-18	07-15	24692162196100612677578	AMZN MKTP US*IX86Q5573 AMZN.COM/BILL WA	6.79
07-19	07-18	24431062200083353262994	AMAZON.COM*S76KM0T33 AMZN AMZN.COM/BILL WA	35.72
07-21	07-20	24941662201083727771026	REPUBLIC SERVICES TRASH 866-576-5548 AZ	248.74
07-25	07-22	24445002203300427554363	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	87.28
07-25	07-22	24445002203300427554447	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	23.24

JENNIFER GRAHAM XXXX-XXXX-XXXX-5916	CREDITS \$0.00	PURCHASES \$3,172.12	CASH ADV \$0.00	TOTAL ACTIVITY \$3,172.12
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-13	07-12	24039642194207930100061	NRPA OPERATING 703-858-2183 VA	406.25
07-15	07-14	24039642196286920800177	NRPA CONFERENCE 703-858-2183 VA	615.00
07-15	07-14	24039642196286920800243	NRPA CONFERENCE 703-858-2183 VA	615.00
07-15	07-14	24226382196400004594608	WAL-MART #2921 HARRISVILLE UT	25.92
07-18	07-15	24039642197286920900034	NRPA CONFERENCE 703-858-2183 VA	615.00
07-25	07-23	24755422204262040122486	SHERATON PHOENIX AZ 1689717	894.95

Department: 0000 Total: \$9,214.19
Division: 04560 Total: \$9,214.19

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$0.00	PURCHASES \$225.57	CASH ADV \$0.00	TOTAL ACTIVITY \$225.57
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-02	24692162183100094061692	LOWES #02858* OGDEN UT	82.77
07-11	07-08	24765012189726202381011	JERRY'S PLUMBING SPECIAL OGDEN UT	142.80



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

ASHLEY EARL XXXX-XXXX-XXXX-4679					CREDITS \$0.00	PURCHASES \$2,955.44	CASH ADV \$0.00	TOTAL ACTIVITY \$2,955.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount				
06-28	06-27	24493982179081707765689	EWING IRRIGATION PRD 67 801-731-3900 UT	545.52				
06-28	06-28	24692162179100976713333	AMZN MKTP US*RC5N91603 AMZN.COM/BILL WA	341.90				
06-30	06-29	24013392180003223278443	SAV-ON INC OGDEN UT	900.00				
06-30	06-29	24692162180100935687286	AMAZON.COM*5621H9TF3 AMZN.COM/BILL WA	134.50				
07-11	07-01	24000972189484603967729	ALL FENCE SUPPLY 801-3994283 UT	477.16				
07-11	07-01	24000972189484603967737	ALL FENCE SUPPLY 801-3994283 UT	502.36				
07-12	07-11	24943002192700776930918	WASTE MGMT WM EZPAY 866-834-2080 TX	54.00				
			Department: 00000 Total:					\$3,181.01
			Division: 04561 Total:					\$3,181.01
BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230					CREDITS \$0.00	PURCHASES \$19.95	CASH ADV \$0.00	TOTAL ACTIVITY \$19.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount				
07-06	07-05	24492152187207733204499	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95				
KAYLA M CARRUTH XXXX-XXXX-XXXX-1034					CREDITS \$0.00	PURCHASES \$485.72	CASH ADV \$0.00	TOTAL ACTIVITY \$485.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount				
06-30	06-29	24692162180100052552008	AMZN MKTP US*L75C627U3 AMZN.COM/BILL WA	64.32				
07-01	06-30	24337892181200427000105	WEBER COUNTY HEALTH DEPA OGDEN UT	50.00				
07-04	07-02	24692162183100513718062	AMZN MKTP US*C174U9663 AMZN.COM/BILL WA	35.63				
07-04	07-03	24692162184100570358389	AMZN MKTP US*5Q3EW53B3 AMZN.COM/BILL WA	49.90				
07-04	07-03	24692162184100913464332	AMZN MKTP US*SI3E92683 AMZN.COM/BILL WA	21.99				
07-04	07-03	24692162184100923137795	AMZN MKTP US*1N2MY8NM3 AMZN.COM/BILL WA	21.98				
07-07	07-06	24275392187900012800178	REAL DEALS FARR WEST 108 FARR WEST UT	37.50				
07-07	07-06	24692162187100800083002	AMZN MKTP US*CA4TM72T3 AMZN.COM/BILL WA	76.96				
07-07	07-06	24692162187100908604386	AMZN MKTP US*CH6CJ3IW3 AMZN.COM/BILL WA	31.96				
07-12	07-11	24492162192000036295146	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99				
07-14	07-13	24692162194100485818962	AMZN MKTP US*DW17E6M43 AMZN.COM/BILL WA	30.49				
07-15	07-13	24269792195500572051508	MEGAPLEX THE JUNCTION - O OGDEN UT	40.00				
ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301					CREDITS \$0.00	PURCHASES \$1,380.63	CASH ADV \$0.00	TOTAL ACTIVITY \$1,380.63
Post Date	Tran Date	Reference Number	Transaction Description	Amount				
07-06	07-05	24692162186100341152614	IN *ADVANCED FIRE SERVICE 801-7913651 UT	355.00				
07-07	07-06	24493982187207113000011	CANNON SALES INC 801-299-0800 UT	237.93				
07-08	07-07	24493982189081724542093	EWING IRRIGATION PRD 67 801-731-3900 UT	72.55				
07-08	07-06	24943012188010190401370	THE HOME DEPOT #4401 RIVERDALE UT	191.77				
07-11	07-08	24013392189000827136655	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	11.07				
07-11	07-08	24113432190600203012832	THE WEBSTAIRANT STORE INC 717-392-7472 PA	354.49				



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-08	24943012190010189039963	THE HOME DEPOT #4401 RIVERDALE UT	61.91
07-11	07-09	24943012191010194731280	THE HOME DEPOT #4401 RIVERDALE UT	33.08
07-13	07-12	24692162193100025745809	LOWES #01080* RIVERDALE UT	62.83

KRISTI-LYN BLAMIRE XXXX-XXXX-XXXX-5100	CREDITS \$0.00	PURCHASES \$857.64	CASH ADV \$0.00	TOTAL ACTIVITY \$857.64
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-29	24692162180100217552802	AMZN MKTP US*XZ13H0IB3 AMZN.COM/BILL WA	16.97
06-30	06-30	24692162181100540299021	AMZN MKTP US*TZ0P92CS3 AMZN.COM/BILL WA	252.78
07-01	06-30	24692162181100967700444	AMZN MKTP US*LL0G28853 AMZN.COM/BILL WA	306.75
07-07	07-06	24692162187100017134440	AMZN MKTP US*K960F69H3 AMZN.COM/BILL WA	19.50
07-08	07-07	24692162188100767739389	AMZN MKTP US*N15FQ5P33 AMZN.COM/BILL WA	50.60
07-11	07-10	24431062191083716757327	AMAZON.COM*5W8XS2NE3 AMZN AMZN.COM/BILL WA	5.00
07-11	07-10	24692162191100187131618	AMZN MKTP US*QG3L119U3 AMZN.COM/BILL WA	206.04

HEIDI N PHILPOT XXXX-XXXX-XXXX-4350	CREDITS \$0.00	PURCHASES \$1,461.41	CASH ADV \$0.00	TOTAL ACTIVITY \$1,461.41
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24692162178100281607817	COSTCO DELIVERY 113 800-788-9968 UT	439.03
07-04	07-01	24455012183141003239429	WAL-MART #1708 RIVERDALE UT	40.69
07-04	07-03	24692162184100707676158	AMZN MKTP US*6N87R2IW3 AMZN.COM/BILL WA	7.99
07-05	07-04	24692162185100140681004	AMZN MKTP US*RR4NR5SG3 AMZN.COM/BILL WA	73.56
07-06	07-05	24692162186100291444151	AMZN MKTP US*YB6NX9803 AMZN.COM/BILL WA	19.99
07-07	07-06	24692162187100810001440	COSTCO DELIVERY 113 800-788-9968 UT	485.66
07-14	07-14	24692162195100259351074	AMZN MKTP US*FO3BE7AF3 AMZN.COM/BILL WA	24.99
07-18	07-17	24692162198100073469307	AMZN MKTP US*IK1MV2XC3 AMZN.COM/BILL WA	59.86
07-18	07-17	24692162198100074168064	AMZN MKTP US*0T0LE5PQ3 AMZN.COM/BILL WA	39.96
07-20	07-19	24692162200100978279500	AMZN MKTP US*SO8N67LJ3 AMZN.COM/BILL WA	27.96
07-22	07-21	24692162202100648196611	AMZN MKTP US*8W9T30X93 AMZN.COM/BILL WA	177.80
07-22	07-21	24692162202100824750082	AMZN MKTP US*3O63P10X3 AMZN.COM/BILL WA	63.92

DAYNA R SMITH XXXX-XXXX-XXXX-1964	CREDITS \$0.00	PURCHASES \$513.87	CASH ADV \$0.00	TOTAL ACTIVITY \$513.87
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-30	24204292181000141025856	FIIZ DRINKS OGDEN JUNCTIO OGDEN UT	50.00
06-30	06-29	24240522181400005001744	FARR BETTER ICE CREAM OGDEN UT	50.00
07-01	06-29	24000972181448811132143	MENCHIES 818 E 24TH ST OGDEN UT	50.00
07-01	07-01	24692162182100504062406	AMZ*BUTTONMAKERS.NET PAY.AMAZON.CO MO	112.00
07-04	07-01	24692162182100101037611	AMZN MKTP US*3B8JY1A73 AMZN.COM/BILL WA	59.96
07-04	07-01	24692162182100675824949	AMZN MKTP US*UQ0JU1733 AMZN.COM/BILL WA	85.31
07-14	07-13	24692162194100832852086	AMZN MKTP US*2W5NA7J53 AMZN.COM/BILL WA	16.99
07-14	07-13	24692162194100833159002	AMZN MKTP US*E233H36V3 AMZN.COM/BILL WA	55.96
07-22	07-21	24692162202100831334136	AMZN MKTP US*WX8XK8D13 AMZN.COM/BILL WA	11.69
07-25	07-21	24226382203360939285006	WAL-MART #3789 OGDEN UT	21.96



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

NATASHA B MICKELSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9029 \$0.00 \$815.98 \$0.00 \$815.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-03	24431062184083343735273	AMZN MKTP US*6I0N93RD3 AM AMZN.COM/BILL WA	60.83
07-04	07-01	24692162182100765242291	COSTCO DELIVERY 113 800-788-9968 UT	398.11
07-21	07-20	24692162201100655149231	COSTCO DELIVERY 113 800-788-9968 UT	357.04

RUSS HESZLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2412 \$0.00 \$1,428.18 \$0.00 \$1,428.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24275392178900013729765	DRAIN TECH PLUMBING LAYTON UT	100.00
06-29	06-27	24943012179010191676914	THE HOME DEPOT #4411 OGDEN UT	45.41
07-04	07-01	24943012183010194398676	THE HOME DEPOT #4401 RIVERDALE UT	187.84
07-08	07-07	24692162188100942128771	AMAZON.COM*M004E10W3 AMZN.COM/BILL WA	14.38
07-15	07-14	24492152195852726833018	COVERSANDALL 800-260-2829 GA	88.65
07-18	07-16	24692162197100656402718	NOR*NORTHERN TOOL 800-222-5381 MN	599.97
07-18	07-17	24692162198100181038416	AMZN MKTP US*LS2UG2QH3 AMZN.COM/BILL WA	8.49
07-18	07-17	24692162198100572092121	AMAZON.COM*GF5PV4V43 AMZN.COM/BILL WA	49.50
07-19	07-18	24692162199100290799592	AMZN MKTP US*5J1TB58A3 AMZN.COM/BILL WA	119.11
07-20	07-18	24943012200010181325020	THE HOME DEPOT #4411 OGDEN UT	22.97
07-21	07-20	24692162201100950421988	SQ *A-1 KEY SERVICE INC. OGDEN UT	22.50
07-22	07-21	24000972202537702658599	NATIONAL BATTERY SALES OGDEN UT	123.54
07-22	07-20	24943012202010177328242	THE HOME DEPOT #4411 OGDEN UT	45.82

MARC B COTTLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4326 \$0.00 \$47.99 \$0.00 \$47.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24399002181295004045466	BEST BUY 00004960 RIVERDALE UT	47.99

SUSAN R MEAGHER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0600 \$0.00 \$334.36 \$0.00 \$334.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-02	24801972184091900001767	SMITH AND EDWARDS CO OGDEN UT	168.74
07-07	07-06	24692162187100079633693	AMZN MKTP US*S13D92GB3 AMZN.COM/BILL WA	94.83
07-07	07-06	24692162187100681396408	AMAZON.COM*J331D86Y3 AMZN.COM/BILL WA	12.39
07-21	07-20	24692162201100042388294	AMZN MKTP US*QW2HA4FQ3 AMZN.COM/BILL WA	15.95
07-25	07-24	24692162205100987868330	AMAZON.COM*AH1V39XX3 AMZN.COM/BILL WA	42.45

LEONORA T SCHAEILING **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8361 \$0.00 \$184.85 \$0.00 \$184.85



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-30	06-29	24692162180100186704947	AMZN MKTP US*0638P0CL3 AMZN.COM/BILL WA	24.95										
07-18	07-15	24692162196100234908377	AMZN MKTP US*XQ6S30AE3 AMZN.COM/BILL WA	5.99										
07-19	07-18	24692162199100225604610	AMZN MKTP US*IB3UX3703 AMZN.COM/BILL WA	6.89										
07-19	07-18	24692162199100243083680	AMZN MKTP US*H98E01RN3 AMZN.COM/BILL WA	147.02										
<table border="0" style="width:100%"> <tr> <td>KARLENE M EBERTH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8395</td> <td>\$0.00</td> <td>\$73.78</td> <td>\$0.00</td> <td>\$73.78</td> </tr> </table>					KARLENE M EBERTH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8395	\$0.00	\$73.78	\$0.00	\$73.78
KARLENE M EBERTH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8395	\$0.00	\$73.78	\$0.00	\$73.78										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-06	07-06	24692162187100614421174	AMZN MKTP US*MU2JM9WY3 AMZN.COM/BILL WA	19.99										
07-11	07-09	24692162190100723097852	AMZN MKTP US*MS8J486Y3 AMZN.COM/BILL WA	18.99										
07-25	07-22	24692162203100255975009	AMZN MKTP US*ZX5XF4VN3 AMZN.COM/BILL WA	7.98										
07-25	07-22	24692162203100257050322	AMZN MKTP US*LP8N21OS3 AMZN.COM/BILL WA	26.82										
<table border="0" style="width:100%"> <tr> <td>MIKAYLA MCINTYRE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4609</td> <td>\$0.00</td> <td>\$1,011.06</td> <td>\$0.00</td> <td>\$1,011.06</td> </tr> </table>					MIKAYLA MCINTYRE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4609	\$0.00	\$1,011.06	\$0.00	\$1,011.06
MIKAYLA MCINTYRE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4609	\$0.00	\$1,011.06	\$0.00	\$1,011.06										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-29	06-28	24692162179100382000200	AMZN MKTP US*XJ8P99G83 AMZN.COM/BILL WA	19.98										
07-15	07-15	24692162196100157943583	AMZN MKTP US*980S75703 AMZN.COM/BILL WA	59.95										
07-18	07-15	24692162196100761185829	AMZN MKTP US*4Q2QV6L03 AMZN.COM/BILL WA	793.08										
07-18	07-15	24692162196100873002581	AMAZON.COM*JC50G2H63 AMZN.COM/BILL WA	17.62										
07-19	07-19	24692162200100493695107	AMZN MKTP US*BQ9XQ5GI3 AMZN.COM/BILL WA	9.90										
07-19	07-19	24692162200100543507807	AMZN MKTP US*367HH4P43 AMZN.COM/BILL WA	92.95										
07-20	07-19	24445002201400140974104	WM SUPERCENTER #2921 HARRISVILLE UT	17.58										
<table border="0" style="width:100%"> <tr> <td>ALEX E GREENWELL</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6740</td> <td>\$0.00</td> <td>\$188.79</td> <td>\$0.00</td> <td>\$188.79</td> </tr> </table>					ALEX E GREENWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6740	\$0.00	\$188.79	\$0.00	\$188.79
ALEX E GREENWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6740	\$0.00	\$188.79	\$0.00	\$188.79										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
07-11	07-08	24692162189100720095787	AMZN MKTP US*CF2989023 AMZN.COM/BILL WA	106.93										
07-19	07-18	24692162199100153345400	AMZN MKTP US*GM0W076O3 AMZN.COM/BILL WA	72.87										
07-20	07-19	24692162200100054218893	AMZN MKTP US*707DQ9KT3 AMZN.COM/BILL WA	8.99										
<table border="0" style="width:100%"> <tr> <td>MONYEE YIP</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5628</td> <td>\$20.97</td> <td>\$278.28</td> <td>\$0.00</td> <td>\$257.31</td> </tr> </table>					MONYEE YIP	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5628	\$20.97	\$278.28	\$0.00	\$257.31
MONYEE YIP	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5628	\$20.97	\$278.28	\$0.00	\$257.31										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-30	06-29	24692162180100022774997	AMZN MKTP US*8I3Z56JT3 AMZN.COM/BILL WA	35.97										
06-30	06-29	24692162180100403241947	MICHAELS #9490 800-642-4235 TX	209.70										
07-12	07-11	24226382193091002767644	WAL-MART #1708 RIVERDALE UT	32.61										
07-25	07-23	74692162204100645905728	MICHAELS #9490 800-642-4235 TX	20.97 CR										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

JULIA L VALLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7350 \$117.00 \$6,013.23 \$0.00 \$5,896.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24492152178852919276240	BOOKDEPOT 905-680-7230 NY	965.93
06-28	06-27	24692162178100679174156	AMAZON.COM*2K5VA40E3 AMZN.COM/BILL WA	39.06
06-29	06-28	74692162179100597856169	AMZN MKTP US AMZN.COM/BILL WA	117.00 CR
07-04	07-01	24275392182900017700048	RIVERPRINT 801-6217127 UT	760.00
07-06	07-05	24750762186900014483428	THERMAL PAPER DIRECT 201-6841730 NJ	367.25
07-18	07-18	24431062199083903495170	AMAZON.COM*4J53110X3 AMZN AMZN.COM/BILL WA	29.60
07-19	07-18	24692162199100173071663	AMZN MKTP US*WE9GE77N3 AMZN.COM/BILL WA	14.95
07-22	07-21	24692162202100440841810	AMZN MKTP US*JN0UB1OF3 AMZN.COM/BILL WA	201.60
07-22	07-20	24801972202726060647531	US DIGITAL MEDIA PHOENIX AZ	1,620.00
07-25	07-24	24692162205100767658745	AMAZON.COM*1Q9ND5R23 AMZN.COM/BILL WA	194.97
07-25	07-22	24789302205544700378695	FUN EXPRESS 800-2280122 NE	1,819.87

BRYANT REEDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8721 \$0.00 \$1,349.65 \$0.00 \$1,349.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	24492152187745563235372	PROVANTAGE 330-494-3781 OH	1,349.65

LYNDA WANGSGARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6269 \$0.00 \$18,404.27 \$0.00 \$18,404.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24692162179100143356719	AMAZON.COM*7B6LO1Y13 AMZN.COM/BILL WA	18.99
06-30	06-28	24943002180722043538153	GRAND HYATT WASHINGTON WASHINGTON DC 25138340 ARRIVAL: 06-22-22	1,933.48
06-30	06-28	24943002180722043547139	GRAND HYATT WASHINGTON WASHINGTON DC 25621960 ARRIVAL: 06-22-22	1,855.32
06-30	06-28	24943002180722043552881	GRAND HYATT WASHINGTON WASHINGTON DC 25138325 ARRIVAL: 06-22-22	1,933.48
06-30	06-28	24943002180722043559332	GRAND HYATT WASHINGTON WASHINGTON DC 25138690 ARRIVAL: 06-22-22	1,933.48
06-30	06-28	24943002180722043563953	GRAND HYATT WASHINGTON WASHINGTON DC 25138465 ARRIVAL: 06-22-22	1,933.48
06-30	06-28	24943002180722043568788	GRAND HYATT WASHINGTON WASHINGTON DC 25138698 ARRIVAL: 06-22-22	1,933.48
06-30	06-28	24943002180722043575999	GRAND HYATT WASHINGTON WASHINGTON DC 25138347 ARRIVAL: 06-22-22	1,910.49
06-30	06-28	24943002180722043580759	GRAND HYATT WASHINGTON WASHINGTON DC 25138714 ARRIVAL: 06-22-22	1,910.49
06-30	06-28	24943002180722043588216	GRAND HYATT WASHINGTON WASHINGTON DC 25138356 ARRIVAL: 06-22-22	1,910.49
07-04	07-01	24692162182100799020226	AMAZON.COM*EJ6PF2E53 AMZN.COM/BILL WA	68.85
07-11	07-08	24431062190083350225244	AMAZON.COM*Y14XH4TQ3 AMZN AMZN.COM/BILL WA	31.60
07-11	07-08	24692162189100840837738	AMZN MKTP US*P96626A43 AMZN.COM/BILL WA	28.96
07-11	07-08	24692162189100951034588	AMZN MKTP US*ZX3DR36Y3 AMZN.COM/BILL WA	98.86
07-13	07-13	24231682194083347198069	BASS PRO CATALOG U.S. 800-227-7776 MO	407.35
07-15	07-15	24692162196100010523762	AMER LIB ASSOC-CHOICE 312-280-4237 IL	400.00
07-25	07-22	24431062203083727934598	AMAZON.COM*652A78GN3 AMZN AMZN.COM/BILL WA	23.50
07-25	07-22	24692162203100703568166	AMZN MKTP US*D104A0KJ3 AMZN.COM/BILL WA	37.99
07-25	07-22	24692162203100824938678	AMZN MKTP US*5H5JG2PS3 AMZN.COM/BILL WA	33.98



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY					
KIMBERLY SLATER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4309		\$0.00	\$22.10	\$0.00	\$22.10
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-18	07-16	24137462198001129111934	USPS PO 4975480172 ROY UT		22.10
DEBORAH M SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8515		\$0.00	\$114.75	\$0.00	\$114.75
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-06	07-05	24013392186000528085154	NTLREST SERVSAFE 312-7151010 IL		114.75
Department: 00000 Total:					\$34,848.52
Division: 04581 Total:					\$34,848.52
STEPHANIE S RUSSELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2194		\$0.00	\$1,128.58	\$0.00	\$1,128.58
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-11	07-08	24431062190206922700010	NBAA-REGISTRATION 202-783-9351 IL		615.00
07-11	07-08	24717052190871900946723	DELTA AIR _0062326357605 DELTA.COM CA RUSSELL/STEPHAN 10-20-22 MCO DL U SLC		218.60
07-13	07-08	24445002194600081924237	SIKICH LLP NAPERVILLE IL		294.98
Department: 00000 Total:					\$1,128.58
Division: 04630 Total:					\$1,128.58
DUNCAN L OLSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0979		\$0.00	\$75.00	\$0.00	\$75.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-13	07-12	24013392193001333097971	WSU TICKET OFFICE 801-6266352 UT		75.00
ASHTON N WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2820		\$176.80	\$6,417.76	\$0.00	\$6,240.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-01	06-30	24013392181000000135753	WSU TICKET OFFICE 801-6266352 UT		225.00
07-04	07-01	24801972183091908008526	SMITH AND EDWARDS CO OGDEN UT		104.85
07-07	07-06	24492152187852367111476	PAYPAL *INNERLIGHTC 402-935-7733 CA		149.50
07-08	07-07	24137462189001327050398	USPS PO 4964950222 OGDEN UT		40.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24137462189001327050471	USPS PO 4964950222 OGDEN UT	12.00
07-08	07-07	24692162188100712912586	AMZN MKTP US*FG71T3XT3 AMZN.COM/BILL WA	20.65
07-08	07-08	24692162189100280091473	AMZN MKTP US*S45749GH3 AMZN.COM/BILL WA	53.64
07-12	07-12	24692162193100558348526	AMZN MKTP US*0E8UL79H3 AMZN.COM/BILL WA	176.80
07-14	07-14	24431062195083920655347	AMZN MKTP US*Q300J1553 AM AMZN.COM/BILL WA	1,076.39
07-18	07-15	24692162196100753524605	AMZN MKTP US*SC4X41QL3 AMZN.COM/BILL WA	19.99
07-19	07-18	24492152199719115253940	ADORAMA INC. 800-223-2500 NY	217.72
07-19	07-18	24492152199719115254138	ADORAMA INC. 800-223-2500 NY	214.45
07-22	07-22	74692162203100082031328	AMZN MKTP US AMZN.COM/BILL WA	53.04 CR
07-22	07-22	74692162203100156460726	AMZN MKTP US AMZN.COM/BILL WA	8.84 CR
07-22	07-22	74692162203100192223237	AMZN MKTP US AMZN.COM/BILL WA	53.04 CR
07-25	07-22	74692162203100241293553	AMZN MKTP US AMZN.COM/BILL WA	61.88 CR
07-25	07-23	24492162204000027040234	MINIEXTENSIONS.COM HTTPSMINIEXTE DE	79.00
07-25	07-22	24692162203100617173673	AMZN MKTP US*WP71C98J3 AMZN.COM/BILL WA	298.30
07-25	07-22	24692162203100618761393	AMZN MKTP US*CE00Z5QG3 AMZN.COM/BILL WA	189.47
07-25	07-22	24692162203100733812402	IN *SHEA FISHER 615-5853433 TX	3,540.00

TAMMY F BOCKAS XXXX-XXXX-XXXX-2910	CREDITS \$0.00	PURCHASES \$541.97	CASH ADV \$0.00	TOTAL ACTIVITY \$541.97
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24744552181520000068626	360TRAINING.COM INC 877-8812235 TX	18.77
07-14	07-12	24427332194710029979483	LEE'S MKTPL-NORTH O NORTH OGDEN UT	11.84
07-15	07-14	24226382196400008691962	WAL-MART #2921 HARRISVILLE UT	61.24
07-18	07-16	24427332198710030858946	LEE'S MKTPL-NORTH O NORTH OGDEN UT	15.68
07-19	07-18	24193042200002656384958	RH #19 NORTH OGDEN UT	16.45
07-21	07-20	24744552201520000055363	360TRAINING.COM INC 877-8812235 TX	20.86
07-25	07-21	24226382203370220541462	SAMSCLUB.COM 888-746-7726 AR	269.04
07-25	07-22	24445002204400150221518	SAMS CLUB #6684 RIVERDALE UT	128.09

SHANE C JOHNSON XXXX-XXXX-XXXX-8638	CREDITS \$20.00	PURCHASES \$2,653.32	CASH ADV \$0.00	TOTAL ACTIVITY \$2,633.32
---	---------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24943012180010196132431	THE HOME DEPOT #4411 OGDEN UT	504.84
07-01	06-29	24943012181010196017094	THE HOME DEPOT #4411 OGDEN UT	20.25
07-04	07-01	74943012183010194501670	THE HOME DEPOT #4411 OGDEN UT	20.00 CR
07-04	07-01	24037242182900019707633	SANDEE'S SOIL & ROCK OGDEN UT	380.00
07-04	07-02	24801972184091900001593	SMITH AND EDWARDS CO OGDEN UT	126.70
07-04	07-01	24943012183010194499052	THE HOME DEPOT #4411 OGDEN UT	114.24
07-04	07-01	24943012183010194502814	THE HOME DEPOT #4411 OGDEN UT	209.40
07-04	07-01	24943012183010194503077	THE HOME DEPOT #4411 OGDEN UT	139.60
07-08	07-06	24943012188010190504264	THE HOME DEPOT #4411 OGDEN UT	73.88
07-11	07-09	24692162190100297151481	EVCO HOUSE OF HOSE 724-213-1152 PA	280.38
07-11	07-08	24755422190641900389135	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	173.52
07-11	07-09	24801972191091901003839	SMITH AND EDWARDS CO OGDEN UT	297.89
07-25	07-21	24943012203010173123067	THE HOME DEPOT #4411 OGDEN UT	181.72
07-25	07-21	24943012203010173123349	THE HOME DEPOT #4411 OGDEN UT	150.90

TRINA L WOOLLEY XXXX-XXXX-XXXX-1082	CREDITS \$0.00	PURCHASES \$917.88	CASH ADV \$0.00	TOTAL ACTIVITY \$917.88
---	--------------------------	------------------------------	---------------------------	-----------------------------------



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 07-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-28	24431062179083740289160	AMAZON.COM*RO5VP1Y23 AMZN AMZN.COM/BILL WA	29.98
07-01	06-30	24013392181000000135605	WSU TICKET OFFICE 801-6266352 UT	75.00
07-01	06-30	24112962181900018463412	COLONIAL FLAG 801-5620123 UT	803.95
07-05	07-04	24692162185100397113396	AMZN MKTP US*ID7QB1J73 AMZN.COM/BILL WA	8.95

KATIE NYE XXXX-XXXX-XXXX-4711	CREDITS \$0.00	PURCHASES \$2,505.49	CASH ADV \$0.00	TOTAL ACTIVITY \$2,505.49
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-28	24692162179100029706920	AMZN MKTP US*QE0CB6Z63 AMZN.COM/BILL WA	5.99
07-01	06-30	24013392181000000135589	WSU TICKET OFFICE 801-6266352 UT	75.00
07-04	07-01	24137462183001318157711	USPS PO 4964950222 OGDEN UT	232.00
07-11	07-08	24427332189730275170816	MCDONALD'S F17863 FARR WEST UT	12.19
07-12	07-11	24431062192083731410356	AMAZON.COM*RY20D6SG3 AMZN AMZN.COM/BILL WA	6.14
07-18	07-15	24692162196100260341014	AMZN MKTP US*Z92BW2OI3 AMZN.COM/BILL WA	435.88
07-20	07-19	24492152200717234658780	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	1,724.31
07-21	07-20	24137462202001259720425	USPS PO 4964950222 OGDEN UT	5.28
07-22	07-21	24137462203001304482517	USPS PO 4964950222 OGDEN UT	8.70

COLTEN D MONTGOMERY XXXX-XXXX-XXXX-9419	CREDITS \$0.00	PURCHASES \$318.18	CASH ADV \$0.00	TOTAL ACTIVITY \$318.18
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-13	24055232195400481000032	C-A-L RANCH STORES #09 FARR WEST UT	8.18
07-21	07-19	24692162201100803663398	THE HOME DEPOT 4411 OGDEN UT	310.00

Department: 00000 Total: \$13,232.80
 Division: 04642 Total: \$13,232.80