



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 12-26-2022
AMOUNT DUE \$216,121.39
NEW BALANCE \$216,121.39
PAYMENT DUE ON RECEIPT



000001121 07 SP 106481630351240 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 021612139 021612139

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	\$239,777.47	\$221,243.74	\$0.00	\$0.00	\$0.00	\$5,122.35	\$239,777.47	\$216,121.39

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$239,777.47CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-28		AUTO PAYMENT DEDUCTION	239,777.47 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR XXXX-XXXX-XXXX-2212		CREDITS \$0.00	PURCHASES \$892.00	CASH ADV \$0.00	TOTAL ACTIVITY \$892.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24137462332200247519419	USPS.COM CLICKNSHIP 800-344-7779 DC	59.40	
11-30	11-29	24137462333200224147084	USPS.COM CLICKNSHIP 800-344-7779 DC	39.60	
12-01	11-30	24137462334200214531528	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70	
12-02	12-01	24137462335300789616271	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90	
12-05	12-02	24137462336300783147447	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

12/26/22

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	239,777.47
PURCHASES & OTHER CHARGES	221,243.74
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	5,122.35
PAYMENTS	239,777.47
ACCOUNT BALANCE	216,121.39

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

216,121.39



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-26-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-02	24137462337600235054193	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
12-05	12-02	24137462337600235054276	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
12-06	12-05	24137462339200194865032	USPS.COM CLICKNSHIP 800-344-7779 DC	59.40
12-06	12-05	24137462339200194865115	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
12-07	12-06	24137462340300800980790	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
12-07	12-06	24137462340300800980873	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
12-08	12-07	24137462341200238256889	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70
12-08	12-07	24137462341200238256962	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
12-09	12-08	24137462342200218474865	USPS.COM CLICKNSHIP 800-344-7779 DC	19.40
12-12	12-09	24137462343200225567973	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
12-12	12-09	24137462344600216959809	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
12-13	12-12	24137462346200182946928	USPS.COM CLICKNSHIP 800-344-7779 DC	59.40
12-14	12-13	24137462347200215138567	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70
12-14	12-13	24137462347300709497782	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
12-15	12-14	24137462348200206270618	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80
12-15	12-14	24137462348300722513978	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
12-16	12-15	24137462349200248713921	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70
12-19	12-16	24137462350200228361085	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
12-19	12-16	24137462350300779608858	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
12-19	12-16	24137462350300779608932	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
12-19	12-16	24137462350300779609013	USPS.COM CLICKNSHIP 800-344-7779 DC	15.80
12-20	12-19	24137462353200193812333	USPS.COM CLICKNSHIP 800-344-7779 DC	59.40
12-21	12-20	24137462354200225266598	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
12-21	12-20	24137462354200225266671	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70
12-22	12-21	24137462355200268542896	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70
12-22	12-21	24137462355300858744587	USPS.COM CLICKNSHIP 800-344-7779 DC	27.90
12-23	12-22	24137462356200233907660	USPS.COM CLICKNSHIP 800-344-7779 DC	29.70
12-23	12-22	24137462357600192358640	USPS.COM CLICKNSHIP 800-344-7779 DC	9.90
12-26	12-23	24137462357200211714574	USPS.COM CLICKNSHIP 800-344-7779 DC	19.80

Department: 0000 Total: \$892.00
Division: 0000 Total: \$892.00

JAMES M RETALLICK XXXX-XXXX-XXXX-9586	CREDITS \$0.00	PURCHASES \$355.52	CASH ADV \$0.00	TOTAL ACTIVITY \$355.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-29	24189552334900011300044	SLACKWATER OGDEN OGDEN UT	45.08
12-05	12-02	24943002337898000097078	COSTCO WHSE #0770 SOUTH OGDEN UT	252.27
12-16	12-14	24189552349900012800680	SLACKWATER OGDEN OGDEN UT	58.17

CATHY D CHRISTENSEN XXXX-XXXX-XXXX-7876	CREDITS \$0.00	PURCHASES \$883.08	CASH ADV \$0.00	TOTAL ACTIVITY \$883.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-29	24003412334900016417950	ZURCHERS- SITE 114 - RIVE OGDEN UT	41.94
12-06	12-05	24445002339300451563840	SMITHS FOOD #4131 OGDEN UT	46.75
12-06	12-05	24445002339300451563923	SMITHS FOOD #4131 OGDEN UT	55.43
12-06	12-06	24692162340101897021537	AMZN MKTP US*Q970U5HC3 AMZN.COM/BILL WA	195.65
12-06	12-05	24943002340898000088981	COSTCO WHSE #0770 SOUTH OGDEN UT	57.43
12-08	12-07	24692162341103386995550	AMZN MKTP US*979XX4JN3 AMZN.COM/BILL WA	28.49
12-08	12-08	24692162342103505883306	AMZN MKTP US*DV1DA8EV3 AMZN.COM/BILL WA	4.71
12-09	12-08	24692162343104352244708	AMZN MKTP US*1E3J48423 AMZN.COM/BILL WA	51.98



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-12	12-08	24137462343100421392863	OFFICEMAX/DEPOT 6459 OGDEN UT	26.99
12-12	12-09	24137462344100479916240	ODP BUS SOL LLC # 101080 800-463-3768 CO	228.87
12-12	12-11	24431062345083713959541	AMZN MKTP US*T49UO7MY3 AM AMZN.COM/BILL WA	61.08
12-12	12-11	24431062345083756797303	AMZN MKTP US*7R8HS54V3 AM AMZN.COM/BILL WA	37.96
12-16	12-09	24137462349100416599468	ODP BUS SOL LLC # 101080 DENVER CO	23.82
12-19	12-16	24692162350101013359818	AMAZON PRIME*2W9PR3TL3 AMZN.COM/BILL WA	14.99
12-19	12-17	24692162351101480385345	AMZN MKTP US*AW3OK3JW3 AMZN.COM/BILL WA	6.99
Department: 00000 Total:				\$1,238.60
Division: 00124 Total:				\$1,238.60

JIM HARVEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4896	\$0.00	\$156.78	\$0.00	\$156.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24000972332102102174318	HUGHES CAFE NORTH OGDE 801-6053925 UT	87.47
12-05	12-05	24204292339000088963722	MICROSOFT*SUBSCRIPTION 425-6816830 WA	1.99
12-22	12-20	24692162355105063065147	ROOSTERS B STREET BREW OGDEN UT	67.32

STACY SKEEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7765	\$0.00	\$140.22	\$0.00	\$140.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24427332334730264443145	KENT'S MARKET PLAIN PLAIN CITY UT	35.93
12-06	12-05	24801972339608037580852	UTAH ASSOCIATION OF COUN MURRAY UT	90.00
12-12	12-09	24445002344000879102956	WALGREENS #10820 NORTH OGDEN UT	14.29

KRISTY L BINGHAM	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9776	\$0.00	\$405.23	\$0.00	\$405.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-26	24502812331900010312991	KNEADERS OF OGDEN 801-2217064 UT	200.95
12-21	12-19	24502812354900012510081	KNEADERS OF OGDEN 801-2217064 UT	204.28

JILL DEVITO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5770	\$0.00	\$2,192.46	\$0.00	\$2,192.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24431062335083311739461	AMAZON.COM*C07784SE3 AMZN AMZN.COM/BILL WA	35.00
12-02	12-01	24765012335207000257011	UTA 801-743-3882 UT	560.00
12-05	12-04	24431062338083724261175	AMAZON.COM*1C9SL4B23 AMZN AMZN.COM/BILL WA	43.27
12-05	12-04	24431062338083739430195	AMAZON.COM*S37139GL3 AMZN AMZN.COM/BILL WA	10.29
12-09	12-08	24226382343400000043305	WAL-MART #3789 OGDEN UT	116.84



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-08	24692162343104459097132	DILLARDS 931 NEWGATE M OGDEN UT	332.05
12-12	12-08	24137462343200225581578	HOBBY-LOBBY #751 RIVERDALE UT	136.80
12-15	12-14	24906412348162840762604	WAVE - *IDEA8ION LLC 801-3315852 UT	320.00
12-16	12-15	24011342349000051059239	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
12-19	12-18	24692162352102355566539	AMZN MKTP US*NN4344963 AMZN.COM/BILL WA	13.88
12-21	12-20	24011342354000045248197	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
12-26	12-23	24011342357000037729011	WIX.COM 1031541213 WWW.WIX.COM CA	32.17
12-26	12-23	24765012357207000268581	UTA 801-743-3882 UT	560.00

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$364.51	CASH ADV \$0.00	TOTAL ACTIVITY \$364.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	24011342346000047054958	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
12-19	12-18	24692162352102196308257	AMAZON.COM*8U05054Q3 AMZN.COM/BILL WA	37.17
12-21	12-19	24717052354163545158225	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	112.94

Department: 00000 Total: \$3,259.20
Division: 04111 Total: \$3,259.20

JASON R HORNE XXXX-XXXX-XXXX-8674	CREDITS \$0.00	PURCHASES \$823.28	CASH ADV \$0.00	TOTAL ACTIVITY \$823.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-26	24717052330273303210966	WATER - COFFEE DELIVERY 800-4928377 GA	5.00
11-29	11-28	24247602333001141797326	GS TRACKME 801-208-5543 UT	150.00
12-20	12-19	24240522353083728621923	LEAVITT'S MORTUARY, INC 8013945556 UT	650.00
12-26	12-24	24755422358263585339562	PRIMO WATER 800-7285508 FL	18.28

Department: 00000 Total: \$823.28
Division: 04132 Total: \$823.28

CARI SOUTHWICK XXXX-XXXX-XXXX-8292	CREDITS \$0.00	PURCHASES \$8,148.97	CASH ADV \$0.00	TOTAL ACTIVITY \$8,148.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-04	24431062338083714786926	AMAZON.COM*QQ1K565A3 AMZN AMZN.COM/BILL WA	66.91
12-05	12-02	24445002336300487126391	WALMART.COM 8009666546 800-966-6546 AR	7.00
12-06	12-05	24055232339083704605618	WALMART.COM 800-966-6546 AR	69.38
12-12	12-09	24493982343200558700030	BRIDGERLAND REG. WEB 435-753-6780 UT	100.00
12-12	12-09	24607942343083878374190	CROWN AWARDS INC 800-227-1557 NY	386.60
12-22	12-21	24492162356000002767542	NATIONAL DRUG SCREENIN WWW.NATIONALD FL	69.00
12-23	12-22	24492162356000040028535	NATIONAL DRUG SCREENIN WWW.NATIONALD FL	69.00
12-26	12-23	24692162357106500006098	NBF*NATL BIZ FURNITURE 800-626-6060 WI	7,381.08



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-26-2022

NEW ACTIVITY

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$17.13 \$1,594.92 \$0.00 \$1,577.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-26	74692162330106407523184	AMZN MKTP US AMZN.COM/BILL WA	17.13 CR
11-28	11-26	24431062330083308104245	AMAZON.COM*HW67N1XS2 AMZN AMZN.COM/BILL WA	119.98
11-28	11-27	24431062331083323028097	AMAZON.COM*HW1132W01 AMZN AMZN.COM/BILL WA	50.00
11-28	11-27	24431062331083738525356	AMZN MKTP US*HW5UH8IQ1 AM AMZN.COM/BILL WA	28.95
11-28	11-25	24692162329105904877836	AMZN MKTP US*HW3T2ZG2 AMZN.COM/BILL WA	23.83
11-28	11-25	24692162329105977163981	AMZN MKTP US*HW3OZ3NA2 AMZN.COM/BILL WA	17.13
11-28	11-27	24692162331107617826767	AMZN MKTP US*HW5236IN1 AMZN.COM/BILL WA	28.90
11-29	11-28	24692162332108142990424	AMZN MKTP US*WA9QP96C3 AMZN.COM/BILL WA	692.23
12-05	12-04	24431062338083320203613	AMAZON.COM*RD3JC5VY3 AMZN AMZN.COM/BILL WA	167.84
12-12	12-11	24431062345083311737190	AMAZON.COM*3Y0VB4V63 AMZN AMZN.COM/BILL WA	39.84
12-12	12-09	24692162343105081609525	AMAZON.COM*R64AR64V3 AMZN.COM/BILL WA	34.99
12-12	12-09	24906412343162515291124	BHN*GIFTCARDS.COM 877-9443822 CA	158.44
12-22	12-21	24692162355105383101986	AMAZON.COM*BR5571UJ3 AMZN.COM/BILL WA	3.79
12-23	12-22	24436542357013492161283	SOCIETYFORHUMANRESOURCE 800-2837476 VA	229.00

AUBREY L VIGIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9392 \$0.00 \$1,404.52 \$0.00 \$1,404.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-30	24492152334743150135578	DD DOORDASH CUPBOP 855-973-1040 CA	19.46
12-05	12-02	24692162336101907865747	AMAZON.COM*0Y8AR1243 AMZN.COM/BILL WA	75.00
12-05	12-03	24692162337102622168473	AMAZON.COM*TY2263QE3 AMZN.COM/BILL WA	61.99
12-06	12-05	24692162339101763741146	AMAZON.COM*592U44XD3 AMZN.COM/BILL WA	457.19
12-07	12-06	24692162340102390460842	AMZN MKTP US*6T7BU0E23 AMZN.COM/BILL WA	7.96
12-09	12-09	24692162343104387765859	AMAZON.COM*EF96Y0SH3 AMZN.COM/BILL WA	143.06
12-09	12-09	24692162343104521613973	AMAZON.COM*PH6AP8YJ3 AMZN.COM/BILL WA	25.00
12-14	12-13	24906412347162769654973	BHN*GIFTCARDS.COM 877-9443822 CA	158.44
12-15	12-14	24431062348083355617230	AMAZON.COM*YS8RW9743 AMZN AMZN.COM/BILL WA	127.99
12-15	12-14	24692162348109124185118	AMZN MKTP US*039974AM3 AMZN.COM/BILL WA	7.95
12-15	12-14	24692162348109257185190	AMZN MKTP US*9U2ZJ7H03 AMZN.COM/BILL WA	35.62
12-21	12-19	24692162354104017577860	ROOSTERS BREWING - 25T OGDEN UT	117.75
12-22	12-20	24137462355100395048074	OFFICE DEPOT #1080 800-463-3768 CO	70.20
12-26	12-22	24189552357900012200484	RAMBLIN ROADS RESTAURANT 801-6893681 UT	96.91

Department: 00000 Total: \$11,131.28
 Division: 04134 Total: \$11,131.28

QUINN G FOWERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1903 \$0.00 \$4,301.50 \$0.00 \$4,301.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	24692162340102429554680	AMZN MKTP US*U16NF58O3 AMZN.COM/BILL WA	815.08
12-08	12-07	24692162341103151049534	AMZN MKTP US*9GOAE9JA3 AMZN.COM/BILL WA	898.50
12-08	12-08	24692162342103606012946	SERVER SUPPLY.COM INC 516-334-7700 NY	313.60
12-09	12-08	24692162342104174052090	AMZN MKTP US*US7TR3CK3 AMZN.COM/BILL WA	608.49
12-23	12-22	24431062356083748223851	AMAZON.COM*X46318W53 AMZN AMZN.COM/BILL WA	101.84
12-23	12-22	24692162356105939549265	AMZN MKTP US*M28261OV3 AMZN.COM/BILL WA	1,349.85
12-26	12-23	24692162357106889843970	AMZN MKTP US*8X05O6G93 AMZN.COM/BILL WA	129.00
12-26	12-24	24692162358107232331936	AMZN MKTP US*FU2VK0P13 AMZN.COM/BILL WA	85.14



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-26-2022

NEW ACTIVITY					
JODI C WADE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0993		\$0.00	\$293.00	\$0.00	\$293.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-02	12-01	24692162335100972841733	AMZN MKTP US*NX9VE6Y33 AMZN.COM/BILL WA	103.20	
12-05	12-02	24692162336101692459813	AMZN MKTP US*HZ8AB1QK2 AMZN.COM/BILL WA	94.90	
12-12	12-11	24692162345106489918789	AMZN MKTP US*MT34E4P43 AMZN.COM/BILL WA	94.90	
Department: 00000 Total:				\$4,594.50	
Division: 04136 Total:				\$4,594.50	
JAMES A MCBRIDE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4236		\$0.00	\$1,292.26	\$0.00	\$1,292.26
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-01	11-30	24204292334007863758727	LINKEDIN 7689523396 855-6535653 CA	299.88	
12-05	12-02	24906412336161982952951	B&H PHOTO 800-606-6969 800-2215743 NY	875.00	
12-08	12-08	24431062342083716364577	AMAZON.COM*8D03J8Q73 AMZN AMZN.COM/BILL WA	117.38	
Department: 00000 Total:				\$1,292.26	
Division: 04138 Total:				\$1,292.26	
LYNN D TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1989		\$0.00	\$963.89	\$0.00	\$963.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24692162331107246828473	AMZN MKTP US*HW6AI2MO2 AMZN.COM/BILL WA	39.99	
12-05	12-02	24717052336293366631076	WATER - COFFEE DELIVERY 800-4928377 GA	61.42	
12-16	12-15	24692162349100119498151	AMZN MKTP US*AU2AK39H3 AMZN.COM/BILL WA	40.98	
12-19	12-16	24137462351100462812174	ODP BUS SOL LLC # 101080 800-463-3768 CO	158.66	
12-19	12-16	24137462352100753663012	ODP BUS SOL LLC # 101080 800-463-3768 CO	48.38	
12-19	12-16	24137462352100753663194	ODP BUS SOL LLC # 101080 800-463-3768 CO	59.29	
12-19	12-16	24137462352100753663277	ODP BUS SOL LLC # 101080 800-463-3768 CO	4.74	
12-19	12-17	24137462352100753663350	ODP BUS SOL LLC # 101080 800-463-3768 CO	160.72	
12-19	12-18	24431062352083704446490	AMAZON.COM*VQ9YU26F3 AMZN AMZN.COM/BILL WA	145.50	
12-19	12-16	24692162350100727285566	AMZN MKTP US*FK8DC4KM3 AMZN.COM/BILL WA	21.45	
12-19	12-17	24692162351101239746870	AMZN MKTP US*IX9Y80LD3 AMZN.COM/BILL WA	19.99	
12-20	12-19	24692162353103063813113	AMAZON.COM*A07CK0BT3 AMZN.COM/BILL WA	191.32	
12-21	12-19	24226382354360787031186	WAL-MART #2921 HARRISVILLE UT	11.45	
RICKY D HATCH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3192		\$21.21	\$2,563.39	\$0.00	\$2,542.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24009582333001145663005	NACO 202-393-6226 DC	520.00	
11-29	11-29	74609052333000001723120	REMARKABLE OSLO	459.03	
12-05	12-03	24906412337162037872367	VARIDESK* 1800 207 2587 800-2072587 TX	727.96	



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	24121572340000340060020	INTL ASSOC OF GOVT OFF 704-8763716 NC	375.00
12-12	12-09	24801972343608922424350	UTAH ASSOCIATION OF COUN MURRAY UT	60.00
12-15	12-14	24755422349133499695643	ABC MANDARIN ROY UT	291.20
12-19	12-16	24013392351002023046698	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
12-19	12-18	24692162352102487134412	AMZN MKTP US*KL3TQ9HI3 AMZN.COM/BILL WA	21.21
12-19	12-18	24692162352102492129191	AMZN MKTP US*XB4BP5H93 AMZN.COM/BILL WA	8.99
12-26	12-23	74692162357106878907559	AMZN MKTP US AMZN.COM/BILL WA	21.21 CR
Department: 00000 Total:				\$3,506.07
Division: 04141 Total:				\$3,506.07

CHRISTIE D INGRAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9349 \$0.00 \$653.96 \$0.00 \$653.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-28	24055232333706000511363	CAFE ZUPAS - OGDEN OGDEN UT	98.98
12-01	11-30	24013392334003466219208	APPLE SPICE JUNCTION OGDEN UT	115.48
12-05	12-01	24137462336100443857058	ODP BUS SOL LLC # 101080 800-463-3768 CO	8.60
12-05	12-01	24137462337100466192911	ODP BUS SOL LLC # 101080 800-463-3768 CO	38.40
12-19	12-16	24137462351100462903411	ODP BUS SOL LLC # 101080 800-463-3768 CO	392.50
Department: 00000 Total:				\$653.96
Division: 04143 Total:				\$653.96

STEPHEN M COLLIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5313 \$0.00 \$3,265.44 \$0.00 \$3,265.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	24692162342103511819807	ROCKY MOUNTAIN TRANSIT 801-262-0066 UT	45.00
12-09	12-08	24492162343000002804747	BLUEBEAM INC. 162-67884100 CA	1,345.93
12-13	12-12	24207852346175400475834	UTAH COUNCIL OF LAND SURV 801-9646192 UT	495.00
12-13	12-12	24692162346107669992049	SQ *NATIONAL ASSOCIATION GOSQ.COM CA	60.00
12-14	12-13	24692162347108398336564	AMZN MKTP US*OJ7J46YG3 AMZN.COM/BILL WA	69.95
12-15	12-14	24207852348171900566063	UTAH COUNCIL OF LAND SURV 801-9646192 UT	495.00
12-16	12-15	24055222349200988200044	MONSEN ENGINEERING 800-821-0672 UT	637.06
12-22	12-21	24055232356812457539766	ATT* BILL PAYMENT 800-331-0500 TX	117.50

LEANN KILTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3988 \$0.00 \$1,365.57 \$0.00 \$1,365.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	24207852341030200845485	OLD GRIST MILL BREAD COMP OGDEN UT	35.96
12-13	12-12	24207852346175400475842	UTAH COUNCIL OF LAND SURV 801-9646192 UT	715.00
12-13	12-12	24943002347898000077573	COSTCO WHSE #0770 SOUTH OGDEN UT	554.89
12-23	12-22	24427332356730268979956	KENT'S MARKET PLAIN PLAIN CITY UT	59.72



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Department: 0000 Total: \$4,631.01
 Division: 04144 Total: \$4,631.01

KIMBERLEY A RHODES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4401 \$0.00 \$1,472.44 \$0.00 \$1,472.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24692162333109327233308	DROPBOX*XSRQJK7ZRTN1 DROPBOX.COM CA	17.14
12-01	11-30	24692162334100259573018	AMZN MKTP US*E85TE5583 AMZN.COM/BILL WA	49.50
12-02	12-01	24692162335101085537960	AMZN MKTP US*A56BO40C3 AMZN.COM/BILL WA	197.99
12-07	12-06	24011342340000049050315	COLUMN HTTPSCOLUMN.U DC	292.88
12-07	12-06	24692162340102589697998	AMZN MKTP US*XJ8YB01T3 AMZN.COM/BILL WA	197.99
12-12	12-09	24692162343104948483190	AMZN MKTP US*090LE4VF3 AMZN.COM/BILL WA	66.00
12-12	12-12	24692162346106868758250	AMZN MKTP US*3L6R46323 AMZN.COM/BILL WA	314.99
12-14	12-13	24692162348108525623875	AMZN MKTP US*ID8M74XB3 AMZN.COM/BILL WA	170.00
12-19	12-16	24000972350182003274836	OGDEN PIZZERIA INC OGDEN UT	165.95

Department: 00000 Total: \$1,472.44
 Division: 04145 Total: \$1,472.44

DEEDEE K KIMBER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5247 \$0.00 \$96.60 \$0.00 \$96.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24269792334001014499811	JIMMY JOHNS 1425 801-409-9880 UT	45.80
12-02	12-01	24269792336001063870381	JIMMY JOHNS 1425 801-409-9880 UT	50.80

JOHN ULIBARRI **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8192 \$0.00 \$1,953.00 \$0.00 \$1,953.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-29	24692162333108644541641	DREFD1-DIV OF REAL EST 801-530-6431 UT	125.00
12-09	12-08	24492152342743516122013	A LA MODE, LLC 800-252-6633 OK	1,828.00

Department: 00000 Total: \$2,049.60
 Division: 04146 Total: \$2,049.60

BAHRAM RAHIMZADEGAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8875 \$0.00 \$1,085.25 \$0.00 \$1,085.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-03	24692162337102394174949	AMZN MKTP US*2U8B61LS3 AMZN.COM/BILL WA	170.94
12-07	12-06	24692162340102353847357	AMZN MKTP US*TC3MC6ZT3 AMZN.COM/BILL WA	149.61
12-09	12-08	24431062342083319405124	AMAZON.COM*GD9YV9CG3 AMZN AMZN.COM/BILL WA	9.96
12-12	12-08	24071052343627197495105	UNIVERSITY PRODUCTS IN 800-6281912 MA	362.88
12-14	12-13	24692162347108433124470	IN *BELLA'S FRESH MEXICAN 801-7370557 UT	391.86



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Department: 0000 Total: \$1,085.25
Division: 04148 Total: \$1,085.25

GARY R MYERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-3398 \$0.00 \$1,353.08 \$0.00 \$1,353.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24492152333852125422853	PAYPAL *UTAHSITEWAS 402-935-7733 CA	309.30
12-01	11-29	24943012334010173064917	THE HOME DEPOT #4411 OGDEN UT	108.50
12-02	12-01	24492162335000062951875	UCEA.NET HTTPSWWW.UCEA UT	795.00
12-02	12-01	24690512336200988200028	BELLA'S FRESH MEXICAN GR FARR WEST UT	47.96
12-05	12-02	24943012337010187178130	THE HOME DEPOT #8583 LAYTON UT	67.32
12-21	12-20	24692162354104187061802	DEQ STORM WATER 801-536-4321 UT	25.00

Department: 00000 Total: \$1,353.08
Division: 04149 Total: \$1,353.08

CHRIS D WARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-5503 \$351.95 \$585.48 \$0.00 \$233.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-28	24137462333100364927099	ODP BUS SOL LLC # 101080 800-463-3768 CO	31.57
12-02	11-29	24137462335100431252271	ODP BUS SOL LLC # 101080 800-463-3768 CO	70.39
12-12	12-09	24137462344100479978869	ODP BUS SOL LLC # 101080 800-463-3768 CO	87.86
12-12	12-10	24137462345100751717018	ODP BUS SOL LLC # 101080 800-463-3768 CO	281.56
12-15	12-14	24943002349898000090517	COSTCO WHSE #0770 SOUTH OGDEN UT	114.10
12-26	12-20	74137462356100525155736	ODP BUS SOL LLC # 101080 DENVER CO	281.56 CR
12-26	12-20	74137462356100525155819	ODP BUS SOL LLC # 101080 DENVER CO	70.39 CR

TRISCHIA W WADEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-8531 \$0.00 \$11.89 \$0.00 \$11.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-04	24692162338100499836486	AMZN MKTP US*OQ9OY7WH3 AMZN.COM/BILL WA	11.89

Department: 00000 Total: \$245.42
Division: 04156 Total: \$245.42

CHERYLL GILES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-2154 \$0.00 \$1,010.54 \$0.00 \$1,010.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24692162334109839044341	COSTCO DELIVERY 113 800-788-9968 UT	42.49
12-01	11-30	24692162334109839044986	COSTCO DELIVERY 113 800-788-9968 UT	459.42
12-15	12-14	24692162348108830905777	COSTCO DELIVERY 113 800-788-9968 UT	427.16
12-16	12-15	24943002350898000035153	COSTCO WHSE #0770 SOUTH OGDEN UT	35.24



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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-19	12-15	24164072350105003411521	STAPLES 00107037 OGDEN UT	46.23	
CRYSTAL MONZELLA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9722		\$0.00	\$1,571.42	\$0.00	\$1,571.42
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-07	12-06	24055222341091492000196	BELL JANITORIAL SUPPLY 801-975-7166 UT	189.61	
12-12	12-10	24801972345872212829367	DASH PLATFORM ANN ARBOR MI	637.43	
12-26	12-22	24122592357029010433388	HOWIES HOCKEY INC 616-643-0594 MI	744.38	
MARY ELLEN M ROLLINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6287		\$0.00	\$2,070.66	\$0.00	\$2,070.66
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-29	74609052334000001124328	TYPEFORM, S.L. BARCELONA	59.00	
12-02	12-01	24692162335101214525035	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54	
12-05	12-03	24692162337102806934781	AMZN MKTP US*2R1BN5Z53 AMZN.COM/BILL WA	203.97	
12-05	12-03	24692162337102836952456	AMZN MKTP US*CP5Z04O53 AMZN.COM/BILL WA	19.98	
12-16	12-14	24943012349010190739940	THE HOME DEPOT #4401 RIVERDALE UT	749.00	
12-23	12-22	24765792356027017993213	FRANK J. ZAMBONI & CO., I 562-633-0751 CA	1,001.17	
TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7351		\$239.52	\$2,526.81	\$0.00	\$2,287.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-25	24431062329083744171116	AMAZON.COM*HW01F30A2 AMZN AMZN.COM/BILL WA	689.93	
11-28	11-25	24692162329106218009371	AMZN MKTP US*HW1AU7TP2 AMZN.COM/BILL WA	28.99	
12-01	11-30	74692162334109775430830	AMZN MKTP US AMZN.COM/BILL WA	239.52 CR	
12-01	12-01	24692162335100387302073	AMZN MKTP US*5I9OB83D3 AMZN.COM/BILL WA	146.00	
12-06	12-05	24323002339207223600049	DESERT DOG SIGNS & GRA OGDEN UT	195.00	
12-06	12-05	24323002339207223600064	DESERT DOG SIGNS & GRA OGDEN UT	256.00	
12-06	12-05	24323002339207223600072	DESERT DOG SIGNS & GRA OGDEN UT	88.50	
12-06	12-06	24692162340101933563914	AMZN MKTP US*4P1JU9HJ3 AMZN.COM/BILL WA	18.89	
12-07	12-06	24692162340102470511159	AMZN MKTP US*ES54E1KY3 AMZN.COM/BILL WA	160.11	
12-08	12-07	24013392341000780663435	TAGGARTS GRILL MORGAN UT	168.31	
12-13	12-12	24692162347107679785556	AMZN MKTP US*E06G37O63 AMZN.COM/BILL WA	25.38	
12-16	12-15	24692162349100008909615	AMZN MKTP US*PM8Y94FW3 AMZN.COM/BILL WA	100.77	
12-16	12-15	24692162349109992197269	AMZN MKTP US*FV16F5W73 AMZN.COM/BILL WA	101.99	
12-21	12-20	24431062354083710527398	AMZN MKTP US*BT4AU7KN3 AM AMZN.COM/BILL WA	267.94	
12-23	12-22	24692162356106255885739	AMZN MKTP US*AZ8BG10K3 AMZN.COM/BILL WA	279.00	
JASON R KEITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6545		\$0.00	\$534.33	\$0.00	\$534.33



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11-29	11-28	24943002333207958500139	BATTERIES+BULBS #0356 LAYTON UT	393.20
12-02	11-30	24943012335010196581805	THE HOME DEPOT #4411 OGDEN UT	72.82
12-05	12-02	24431062337400004273103	ACE HDWE OF SOUTH OGDEN 8014526010 UT	68.31
Department: 00000 Total:				\$7,474.24
Division: 04159 Total:				\$7,474.24

RONNA TIDWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3836	\$0.00	\$3,366.39	\$0.00	\$3,366.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24717052335283351643682	WATER - COFFEE DELIVERY 800-4928377 GA	81.00
12-07	12-06	24692162340102539552707	AAF*AAF INTERNATIONAL 888-223-2003 KY	655.22
12-22	12-21	24240522356081226899014	IMLSS UTAH 800-323-8046 UT	2,314.30
12-22	12-21	24240522356081227034025	IMLSS UTAH 800-323-8046 UT	315.87

GORDON TIDWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1635	\$0.00	\$350.00	\$0.00	\$350.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24767902332100201545057	5349 ROYAL 801-6216730 UT	175.00
12-02	12-01	24767902335114701969284	5349 ROYAL 801-6216730 UT	175.00

CORY N CHRISTENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6477	\$173.05	\$659.26	\$0.00	\$486.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24767902334109101812754	5349 ROYAL 801-6216730 UT	100.06
12-01	11-30	24767902334109101812838	5349 ROYAL 801-6216730 UT	143.54
12-05	12-01	74767902336119102315197	5349 ROYAL OGDEN UT	100.06 CR
12-05	12-01	24943012336010193484200	THE HOME DEPOT #4411 OGDEN UT	167.39
12-07	12-06	24445002340300509839611	CODALE ELECTRIC-OGDEN 801-924-6101 UT	175.28
12-07	12-06	24445002340300509839793	CODALE ELECTRIC-OGDEN 801-924-6101 UT	72.99
12-12	12-08	74445002342300784785490	CODALE ELECTRIC-OGDEN OGDEN UT	72.99 CR

LEWIS R DECKER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7385	\$0.00	\$607.96	\$0.00	\$607.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24717052334273341968563	GREAT WESTERN SUPPLY OGDEN UT	374.02
12-02	12-01	24755422336123362125534	PETERSON PLUMBING SUPPLY OGDEN UT	14.26
12-05	12-02	24492152336740402307763	SQ *ELITE FABRICATI WEST HAVEN UT	122.31
12-08	12-06	24692162341103194662202	THE HOME DEPOT 4411 OGDEN UT	97.37



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NEW ACTIVITY

BRADLEY J CRAGUN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3464 \$0.00 \$437.06 \$0.00 \$437.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	11-30	24943012335010196580682	THE HOME DEPOT #4411 OGDEN UT	30.48
12-05	12-01	24427332336710033132615	MACEYS OGDEN OGDEN UT	87.19
12-08	12-06	24750762341900018800066	WORK SHOE HQ OGDEN UT	165.00
12-19	12-18	24692162352102266740058	BOOTBARN.COM 888-440-2668 CA	154.39

CONNOR T BAIRD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6329 \$171.70 \$387.67 \$0.00 \$215.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	74943002332981000268822	SHERWIN WILLIAMS 708453 OGDEN UT	171.70 CR
11-29	11-28	24943002332981000268819	SHERWIN WILLIAMS 708453 OGDEN UT	217.46
11-29	11-28	24943002332981000268835	SHERWIN WILLIAMS 708453 OGDEN UT	142.25
12-07	12-05	24943012340010197391538	THE HOME DEPOT #4411 OGDEN UT	27.96

BENJAMIN M KOONTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6493 \$110.32 \$977.61 \$0.00 \$867.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24445002332300439657372	CODALE ELECTRIC-OGDEN 801-924-6101 UT	110.32
12-01	11-30	24717052334273341968514	GREAT WESTERN SUPPLY OGDE OGDEN UT	840.00
12-07	12-06	24013392340000712148399	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	19.31
12-08	12-06	74445002340300942337202	CODALE ELECTRIC-OGDEN OGDEN UT	110.32 CR
12-08	12-06	24943012341010196142642	THE HOME DEPOT #4401 RIVERDALE UT	7.98

WEBER COUNTY OPERATIONS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4545 \$0.00 \$472.35 \$0.00 \$472.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24692162332108629630030	CENTURYLINK 800-244-1111 LA	472.35

RYAN NEIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6020 \$0.00 \$2,338.24 \$0.00 \$2,338.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24943002333400505000014	RSD - OGDEN#21 OGDEN UT	326.11
11-29	11-28	24943002333400505000162	RSD - OGDEN#21 OGDEN UT	61.21
11-30	11-28	24323002333636000067020	ALLRED'S INC MIDVALE UT	103.56
11-30	11-29	24943002334400506000061	RSD - OGDEN#21 OGDEN UT	161.04
12-02	12-01	24755422336123365018579	MINE AND INDUSTRIAL EQUIP S SALT LAKE UT	1,458.00
12-05	12-02	24943002337400509000115	RSD - OGDEN#21 OGDEN UT	33.36



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-06	12-05	24943002340400500000051	RSD - OGDEN#21 OGDEN UT	194.96

CHRIS SLAUGHTER XXXX-XXXX-XXXX-2290	CREDITS \$41.64	PURCHASES \$1,604.37	CASH ADV \$0.00	TOTAL ACTIVITY \$1,562.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-28	74431052333838005818998	NAPA STORE 3820020 OGDEN UT	31.08 CR
11-30	11-28	24431052333838005819405	NAPA STORE 3820020 OGDEN UT	23.42
12-01	11-30	244538823350000171000026	TRI-STATE METAL- RIVERDAL 866-4350666 UT	124.55
12-02	12-01	244538823360000171000023	TRI-STATE METAL- RIVERDAL RIVERDALE UT	69.92
12-05	12-01	24943012336010193482824	THE HOME DEPOT #4411 OGDEN UT	76.91
12-06	12-05	24231682340091037557356	HARBOR FREIGHT TOOLS 44 OGDEN UT	35.97
12-07	12-05	24431052340838001690934	NAPA STORE 3820020 OGDEN UT	4.10
12-07	12-05	24431052340838001703034	NAPA STORE 3820020 OGDEN UT	4.11
12-09	12-08	24692162342104058824598	LOWES #01080* RIVERDALE UT	43.42
12-12	12-09	24013392343001103184578	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.02
12-12	12-08	24692162343104892146579	THE HOME DEPOT 4411 OGDEN UT	352.01
12-12	12-09	24943012344010194759386	THE HOME DEPOT #4411 OGDEN UT	49.94
12-12	12-09	24943012344010194759469	THE HOME DEPOT #4411 OGDEN UT	37.51
12-19	12-16	24137462351200240341403	AUTOZONE #0860 OGDEN UT	95.97
12-19	12-16	24137462351200240341577	AUTOZONE #0860 OGDEN UT	12.99
12-19	12-16	24269792351001190983826	YOUNG POWERSPORTS PLEASAN OGDEN UT	87.97
12-19	12-16	24269792351001190983909	YOUNG POWERSPORTS PLEASAN OGDEN UT	149.99
12-19	12-15	24431052350838008455346	NAPA STORE 3820020 OGDEN UT	49.84
12-20	12-19	24013392353002320042935	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	16.15
12-20	12-19	24269792354001204590606	YOUNG POWERSPORTS PLEASAN OGDEN UT	59.97
12-20	12-19	24269792354001204590788	YOUNG POWERSPORTS PLEASAN OGDEN UT	176.96
12-21	12-19	24137462354200225281191	AUTOZONE #0860 OGDEN UT	10.46
12-21	12-19	24431052354838000406483	NAPA STORE 3820020 OGDEN UT	33.73
12-21	12-19	24943012354010192133326	THE HOME DEPOT #4411 OGDEN UT	22.97
12-23	12-22	24755422357123571664525	PETERSON PLUMBING SUPPLY OGDEN UT	20.51
12-26	12-23	74692162357106785420209	LOWES #02858* OGDEN UT	10.56 CR
12-26	12-23	24692162357106683319706	LOWES #02858* OGDEN UT	25.90
12-26	12-23	24755422358123581311330	PETERSON PLUMBING SUPPLY OGDEN UT	14.08

WYATT ANDERSON XXXX-XXXX-XXXX-2324	CREDITS \$0.00	PURCHASES \$1,848.48	CASH ADV \$0.00	TOTAL ACTIVITY \$1,848.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24755422334123341942365	PETERSON PLUMBING SUPPLY OGDEN UT	12.99
12-01	11-30	24231682335091027230698	HARBOR FREIGHT TOOLS 44 OGDEN UT	21.99
12-06	12-05	24755422340123401724473	PETERSON PLUMBING SUPPLY OGDEN UT	75.41
12-06	12-05	24755422340123401724598	PETERSON PLUMBING SUPPLY OGDEN UT	10.26
12-07	12-06	24755422341733418507205	GRAINGER 877-2022594 IL	284.65
12-07	12-06	24943002341400501000091	RSD - OGDEN#21 OGDEN UT	214.14
12-09	12-08	24755422343123431842987	PETERSON PLUMBING SUPPLY OGDEN UT	62.23
12-09	12-08	24755422343123431843100	PETERSON PLUMBING SUPPLY OGDEN UT	11.89
12-12	12-09	24755422344123441855523	PETERSON PLUMBING SUPPLY OGDEN UT	4.86
12-12	12-09	24755422344123441855549	PETERSON PLUMBING SUPPLY OGDEN UT	248.49
12-12	12-09	24755422344123441855622	PETERSON PLUMBING SUPPLY OGDEN UT	91.92
12-14	12-13	24755422348123481707366	PETERSON PLUMBING SUPPLY OGDEN UT	124.96
12-19	12-16	24755422351123512383850	PETERSON PLUMBING SUPPLY OGDEN UT	28.86
12-20	12-19	24755422354123541651167	PETERSON PLUMBING SUPPLY 385-3330400 UT	76.68
12-20	12-19	24755422354123541651233	PETERSON PLUMBING SUPPLY OGDEN UT	279.67



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-20	24755422355123552045274	PETERSON PLUMBING SUPPLY OGDEN UT	26.14
12-22	12-21	24755422356123561828198	PETERSON PLUMBING SUPPLY OGDEN UT	65.43
12-23	12-22	24755422357123571664400	PETERSON PLUMBING SUPPLY OGDEN UT	140.34
12-23	12-22	24755422357123571664442	PETERSON PLUMBING SUPPLY OGDEN UT	16.49
12-26	12-23	24755422358123581311264	PETERSON PLUMBING SUPPLY OGDEN UT	39.72
12-26	12-23	24755422358123581311272	PETERSON PLUMBING SUPPLY OGDEN UT	11.36

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$776.25	CASH ADV \$0.00	TOTAL ACTIVITY \$776.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24755422334123341942357	PETERSON PLUMBING SUPPLY OGDEN UT	158.78
11-30	11-28	24943012333010177485796	THE HOME DEPOT #4411 OGDEN UT	10.27
12-02	12-01	24755422336123362125393	PETERSON PLUMBING SUPPLY OGDEN UT	214.85
12-02	11-30	24943012335010196583066	THE HOME DEPOT #4411 OGDEN UT	78.65
12-05	12-02	24761472338030016974131	KITCHEN KNEADS OGDEN UT	275.98
12-05	12-01	24943012336010193486031	THE HOME DEPOT #4411 OGDEN UT	37.72

Department: 00000 Total:	\$13,328.93
Division: 04161 Total:	\$13,328.93

ANDREA L BEADLES XXXX-XXXX-XXXX-8266	CREDITS \$0.00	PURCHASES \$3,009.93	CASH ADV \$0.00	TOTAL ACTIVITY \$3,009.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24011342333000002768050	COLUMN HTTPSCOLUMN.U DC	543.26
12-01	11-30	24137462335001300233360	USPS PO 4964940221 OGDEN UT	120.00
12-01	11-30	24492152334717228896718	ROCKY MOUNTAIN POWER 888-221-7070 OR	633.55
12-05	12-04	24011342338000043292560	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
12-07	12-06	24445002340300509895134	SPI*CENTURYLINK/LUMEN 800-201-4099 LA	108.64
12-07	12-06	24906412340162288267742	PST*MRI SOFTWARE 208-002032 OH	207.00
12-12	12-09	24692162344105550558970	OGDEN CITY UTIL WEB 801-629-8606 UT	529.05
12-14	12-13	24492162347000032685237	TRUSOLUTIONSUTAHMOVING HTTPSTRUSOLUT UT	852.35

Department: 00000 Total:	\$3,009.93
Division: 04165 Total:	\$3,009.93

STEVEN ELLSWORTH XXXX-XXXX-XXXX-0763	CREDITS \$0.00	PURCHASES \$36.99	CASH ADV \$0.00	TOTAL ACTIVITY \$36.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24692162334100049369826	AMZN MKTP US*KN6C42EJ3 AMZN.COM/BILL WA	36.99



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-03	24055232338837000223579	AT HOME STORE #122 RIVERDALE UT	194.62
12-05	12-04	24431062338083746913712	AMAZON.COM*GN8A289M3 AMZN AMZN.COM/BILL WA	867.00
12-05	12-04	24692162338100369583093	AMAZON.COM*K40VJ6WD3 AMZN.COM/BILL WA	867.00
12-09	12-09	24269792343001074409196	MARCOS PIZZA - 6041 OGDEN UT	54.22
12-13	12-12	24943002347898000056445	COSTCO WHSE #0770 SOUTH OGDEN UT	128.73
12-15	12-14	24692162348108892444509	AMZN MKTP US*UR9WF2DY3 AMZN.COM/BILL WA	4.99
12-15	12-14	24692162348108916716007	AMZN MKTP US*GB2RL60J3 AMZN.COM/BILL WA	19.95
12-15	12-15	24692162349109583603626	AMZN MKTP US*HH8NY1J62 AMZN.COM/BILL WA	152.43
12-16	12-15	24431062349083333234909	AMAZON.COM*044IR1ZP3 AMZN AMZN.COM/BILL WA	99.00
12-16	12-15	24692162349109992348995	AMAZON.COM*PR3NP9RP3 AMZN.COM/BILL WA	99.00
12-20	12-19	24692162353103203861253	AMZN MKTP US*0Z2638NE3 AMZN.COM/BILL WA	33.75
12-21	12-20	24431062354083308058947	AMAZON.COM*031SW3M33 AMZN AMZN.COM/BILL WA	180.00
12-22	12-21	24427332355740282792450	HARMONS - ROY ROY UT	225.00
12-26	12-25	24011342359000033237371	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
12-26	12-23	24013392358002911222594	BEST WESTERN HIGH COUNTRY 801-3949474 UT 0000612625 ARRIVAL: 12-22-22	600.00
12-26	12-23	24431062357083351770957	AMZN MKTP US*IT8637E73 AM AMZN.COM/BILL WA	75.36
Department: 00000 Total:				\$4,088.46
Division: 04181 Total:				\$4,088.46

BOWDIE J MALAN XXXX-XXXX-XXXX-3802	CREDITS \$0.00	PURCHASES \$350.00	CASH ADV \$0.00	TOTAL ACTIVITY \$350.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-02	24492152336715432728808	PSI SERVICES LLC 818-847-6180 CA	175.00
12-07	12-06	24492152340713192485903	PSI SERVICES LLC 818-847-6180 CA	175.00

KYLE W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$0.00	PURCHASES \$1,838.79	CASH ADV \$0.00	TOTAL ACTIVITY \$1,838.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24269792333001103419481	JAVIERS AUTHENTIC MEXICAN OGDEN UT	85.92
12-09	12-07	24943012342010196264015	THE HOME DEPOT #4411 OGDEN UT	14.87
12-15	12-14	24755422348273483106198	POINT EMBLEMS LLC 801-3905811 UT	800.00
12-15	12-13	24943012348010183715544	HOMEDEPOT.COM 800-430-3376 GA	738.00
12-22	12-21	24692162355105148709495	SQ *BROWN FOX MATERIALS GOSQ.COM UT	200.00

CORTNEY D RYAN XXXX-XXXX-XXXX-3933	CREDITS \$0.00	PURCHASES \$621.37	CASH ADV \$0.00	TOTAL ACTIVITY \$621.37
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-01	24137462336100443778684	OFFICEMAX/DEPOT 6459 OGDEN UT	23.37
12-12	12-09	24692162344105753841991	THE HOME DEPOT 4411 OGDEN UT	598.00



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NEW ACTIVITY

KRISTEN C JENSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1551 \$0.00 \$14,799.88 \$0.00 \$14,799.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-30	24692162334109580836929	AMZN MKTP US*HZ8171CB2 AMZN.COM/BILL WA	60.24
12-02	12-02	24692162336101324044058	AMZN MKTP US*108VS4Q73 AMZN.COM/BILL WA	331.21
12-05	12-03	24003412338900016828145	ZURCHERS- SITE 114 - RIVE OGDEN UT	72.15
12-05	12-03	24055232338837000246877	AT HOME STORE #122 RIVERDALE UT	51.96
12-05	12-02	24492162336000046084750	CROWN PROMOTION WWW.CROWNTSHI UT	12,336.63
12-05	12-04	24692162338100519939245	AMZN MKTP US*XE84Q0K33 AMZN.COM/BILL WA	63.99
12-05	12-04	24692162338100817413240	AMZN MKTP US*GJ72C7TL3 AMZN.COM/BILL WA	104.70
12-05	12-05	24692162339101041874289	AMZN MKTP US*RG28F11Q3 AMZN.COM/BILL WA	19.99
12-05	12-01	24910162336017916511179	HILTON GARDEN INN SAINT GEORGE UT 00005452 ARRIVAL: 11-28-22	190.94
12-07	12-06	24226382341400006860886	WAL-MART #3789 OGDEN UT	156.20
12-07	12-05	24502812340900010101179	KNEADERS OF OGDEN 801-2217064 UT	217.71
12-12	12-09	24003412345900017337253	ZURCHERS- SITE 114 - RIVE OGDEN UT	53.70
12-12	12-05	24692162344105728729784	FAIRFIELD INN & SUITES OLIVE BRANCH MS M34529 ARRIVAL: 12-05-22	404.80
12-12	12-05	24692162344105728729792	FAIRFIELD INN & SUITES OLIVE BRANCH MS M34530 ARRIVAL: 12-05-22	404.80
12-14	12-13	24269792348001108695831	JIMMY JOHNS 1425 801-409-9880 UT	88.29
12-14	12-13	24755422347263474311338	CROWN TROPHY AND AWARDS L 801-6212055 UT	170.00
12-19	12-16	24003412352900017949172	ZURCHERS- SITE 114 - RIVE OGDEN UT	31.65
12-19	12-16	24003412352900017949362	ZURCHERS- SITE 114 - RIVE OGDEN UT	40.92

BRIAN D BAGGS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0999 \$0.00 \$236.06 \$0.00 \$236.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	24445002341400146874184	WM SUPERCENTER #2921 HARRISVILLE UT	51.58
12-08	12-06	24137462341100375405630	OFFICEMAX/DEPOT 6459 OGDEN UT	27.99
12-08	12-06	24943012341010196202461	THE HOME DEPOT #4411 OGDEN UT	105.61
12-26	12-24	24692162358107064570973	AMZN MKTP US*7G9U25813 AMZN.COM/BILL WA	27.49
12-26	12-24	24692162358107070379286	AMZN MKTP US*K59FU4A93 AMZN.COM/BILL WA	23.39

PHILLIP E REESE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3859 \$0.00 \$150.00 \$0.00 \$150.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-12	12-09	24492162343000042090612	LLRMI HTTPSWWW.LLRM IN	150.00

RYAN E ARBON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3875 \$0.00 \$74.27 \$0.00 \$74.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-23	12-21	24692162356105685148163	TST* JEREMIAHS RESTAURAN OGDEN UT	74.27



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NEW ACTIVITY

CHAD K AVERETT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2979 \$31.12 \$62.24 \$0.00 \$31.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-06	12-05	24445002340400154532998	WM SUPERCENTER #2921 HARRISVILLE UT	31.12
12-07	12-05	24445002340500500723678	WM SUPERCENTER #2921 HARRISVILLE UT	31.12
12-08	12-05	24445002340500500723678	WM SUPERCENTER #2921 HARRISVILLE UT	31.12 CR

BRENT C BUTLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5479 \$0.00 \$789.99 \$0.00 \$789.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-06	12-05	24269792340001033726113	JIMMY JOHNS 1425 801-409-9880 UT	66.07
12-06	12-05	24801972340091903000296	SMITH AND EDWARDS CO OGDEN UT	223.92
12-09	12-08	24210732342207331200628	GLOCK PROFESSIONAL INC 770-432-1202 GA	250.00
12-14	12-13	24210732347207331700267	GLOCK PROFESSIONAL INC 770-432-1202 GA	250.00

HANNAH B GARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5097 \$0.00 \$1,691.32 \$0.00 \$1,691.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24692162332108521571340	AMZN MKTP US*037NE4TA3 AMZN.COM/BILL WA	689.75
12-05	12-04	24692162338100582346542	AMZN MKTP US*E98ED22Q3 AMZN.COM/BILL WA	184.71
12-14	12-13	24692162347108269796441	AMZN MKTP US*BN86L1GG3 AMZN.COM/BILL WA	579.87
12-15	12-14	24692162348108839339887	UT CONS PROT WEB RNWL 801-530-6118 UT	225.00
12-16	12-15	24692162349109779209444	AMZN MKTP US*RU3X721I3 AMZN.COM/BILL WA	11.99

NEALY W ADAMS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4035 \$0.00 \$102.96 \$0.00 \$102.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-06	12-05	24011342339000048006758	CALENDLY HTTPSCALENDLY GA	102.96

LISA FRAZIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3353 \$100.64 \$232.49 \$0.00 \$131.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-06	12-05	24445002340400154537377	WM SUPERCENTER #3789 OGDEN UT	100.64
12-07	12-05	24445002340500500729535	WM SUPERCENTER #3789 OGDEN UT	100.64
12-08	12-05	24445002340500500729535	WM SUPERCENTER #3789 OGDEN UT	100.64 CR
12-08	12-07	24226382342091004286569	WAL-MART #3848 SYRACUSE UT	20.94
12-15	12-13	24943002348838004423810	TACO BELL 033172 OGDEN UT	10.27



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NEW ACTIVITY

FREDRICK D JACKSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6592 \$0.00 \$235.54 \$0.00 \$235.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-29	24692162334100033252475	THE HOME DEPOT 4411 OGDEN UT	235.54

PAUL J BABINSKY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6254 \$0.00 \$949.22 \$0.00 \$949.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	24801972341872590618063	AEGIX GLOBAL 8014059568 UT	295.00
12-12	12-09	24226382344360725072840	SAMSLUB #6684 OGDEN UT	68.46
12-21	12-20	24492152354715336292221	EB 35TH ANNUAL UTAH C 801-413-7200 CA	160.76
12-22	12-21	24692162355105328091573	IN *THIRD DEGREE COMMUNIC 408-3077193 CA	425.00

BRANDELL M FLINDERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2551 \$0.00 \$546.07 \$0.00 \$546.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-02	24692162336101896058536	AMZN MKTP US*6P0437WC3 AMZN.COM/BILL WA	5.94
12-06	12-05	24431062339083728868768	AMAZON.COM*IL5G113E3 AMZN AMZN.COM/BILL WA	37.74
12-09	12-09	24692162343104476056418	AMZN MKTP US*4K1WL1PG3 AMZN.COM/BILL WA	6.72
12-12	12-11	24431062345083719849605	AMAZON.COM*H68P81YU1 AMZN AMZN.COM/BILL WA	30.77
12-12	12-09	24692162343104960787957	AMZN MKTP US*HT7U08U23 AMZN.COM/BILL WA	5.85
12-12	12-10	24692162344105453102389	AMZN MKTP US*OY4YD6JZ3 AMZN.COM/BILL WA	13.40
12-13	12-12	24692162346107504143741	AMZN MKTP US*YF67755K3 AMZN.COM/BILL WA	5.69
12-14	12-13	24492152347868279650234	ZENNI OPTICAL, INC. 800-211-2105 CA	17.12
12-14	12-13	24692162347108175131220	AMZN MKTP US*FG4G43A03 AMZN.COM/BILL WA	5.98
12-15	12-14	24492152348869428163003	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24.26
12-15	12-14	24692162348108831189637	AMZN MKTP US*RJ9TV1443 AMZN.COM/BILL WA	9.81
12-15	12-14	24692162348108951690406	AMZN MKTP US*3L8EN41H3 AMZN.COM/BILL WA	7.72
12-15	12-14	24692162348108992330749	AMZN MKTP US*IO7HL9KW3 AMZN.COM/BILL WA	5.28
12-16	12-15	24492152349719573304846	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
12-16	12-15	24692162349109762904910	AMZN MKTP US*FF4SW3JM3 AMZN.COM/BILL WA	14.76
12-16	12-15	24692162349109815709746	AMZN MKTP US*NJ3YV9T53 AMZN.COM/BILL WA	6.04
12-16	12-15	24692162349109989808605	AMZN MKTP US*IE9BX1503 AMZN.COM/BILL WA	5.78
12-19	12-16	24692162350100696641393	AMZN MKTP US*AD2UD8NB3 AMZN.COM/BILL WA	23.88
12-19	12-16	24692162350100953107674	AMZN MKTP US*UA3WE8RB3 AMZN.COM/BILL WA	5.95
12-19	12-17	24692162351101467583607	AMZN MKTP US*TL50U4AG3 AMZN.COM/BILL WA	250.37
12-20	12-20	24492152354713233938681	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	8.68
12-21	12-20	24692162354104532394536	AMZN MKTP US*572EG84E3 AMZN.COM/BILL WA	21.50
12-23	12-22	24431062356083734877355	AMAZON.COM*HO8IZ1EG0 AMZN AMZN.COM/BILL WA	14.99
12-26	12-23	24492152357719773428733	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	10.38

ELI A JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0508 \$0.00 \$110.34 \$0.00 \$110.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-22	12-20	24943012355010196399013	THE HOME DEPOT #4411 OGDEN UT	110.34



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NEW ACTIVITY

DANIEL E DRIGGS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6504 \$0.00 \$615.38 \$0.00 \$615.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-01	24934872336030014806082	VACUUMS 360 - OGDEN OGDEN UT	7.98
12-07	12-06	24137462341001317956278	USPS PO 4964950222 OGDEN UT	6.10
12-08	12-07	24399002341295003079687	BEST BUY 00004960 RIVERDALE UT	429.98
12-12	12-09	24692162343104735254986	AMZN MKTP US*4C2LD2CM3 AMZN.COM/BILL WA	37.44
12-15	12-14	24226382349400003294859	SAMSCLUB #6684 OGDEN UT	54.64
12-16	12-15	24137462350001434246536	USPS PO 4964950222 OGDEN UT	5.40
12-22	12-21	24269792356001300572928	JIMMY JOHNS 1425 OGDEN UT	63.64
12-26	12-23	24137462358001523172108	USPS PO 4964950222 OGDEN UT	10.20

CHRISTINA L VANBEEKUM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3690 \$228.00 \$7,705.78 \$0.00 \$7,477.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24492162333000054629085	ZERO9 SOLUTIONS LLC ZERO9HOLSTERS OH	375.60
12-02	12-01	24019112335900017185405	OPTIC LOOP COMM 801-7371900 WI	100.00
12-02	11-30	24943012335010184391241	HOMEDEPOT.COM 800-430-3376 GA	619.99
12-05	12-02	24137462337100466158102	ODP BUS SOL LLC # 101080 800-463-3768 CO	98.30
12-05	12-02	24137462337100466158284	ODP BUS SOL LLC # 101080 800-463-3768 CO	8.96
12-05	12-03	24692162337102926482547	AMZN MKTP US*V812H8KT3 AMZN.COM/BILL WA	39.93
12-05	12-04	24692162338100670595356	AMAZON.COM*ZW3R18PQ3 AMZN.COM/BILL WA	34.62
12-05	12-04	24692162338100674497575	AMZN MKTP US*TY4N478F3 AMZN.COM/BILL WA	7.84
12-05	12-05	24692162339100961561355	AMZN MKTP US*C184O3Y03 AMZN.COM/BILL WA	37.98
12-05	12-05	24692162339101013844807	AMZN MKTP US*XN06J2ZB3 AMZN.COM/BILL WA	161.45
12-07	12-07	24692162341102821614453	AMZN MKTP US*VB6B29XL3 AMZN.COM/BILL WA	347.59
12-08	12-07	24692162341103229931366	AMZN MKTP US*U6JP2S23 AMZN.COM/BILL WA	49.98
12-08	12-07	24692162341103369346250	AMZN MKTP US*JT7937BV3 AMZN.COM/BILL WA	19.50
12-08	12-07	24692162341103491158375	AMZN MKTP US*UD6IL37K3 AMZN.COM/BILL WA	6.95
12-08	12-08	24692162342103629214933	AMZN MKTP US*7D6B07DO3 AMZN.COM/BILL WA	118.96
12-12	12-10	24431062344083740225453	AMAZON.COM*NF1D02SC3 AMZN AMZN.COM/BILL WA	30.59
12-12	12-10	24692162344105809773537	AMZN MKTP US*6A1RV48C3 AMZN.COM/BILL WA	228.00
12-12	12-11	24692162345106392542163	AMZN MKTP US*T871I0SR3 AMZN.COM/BILL WA	15.99
12-14	12-14	74692162348108705239828	AMZN MKTP US AMZN.COM/BILL WA	228.00
12-14	12-13	24431062347083720318952	AMAZON.COM*6884O5B53 AMZN AMZN.COM/BILL WA	373.99
12-15	12-14	24692162348108921805944	AMZN MKTP US*ZE6T861K3 AMZN.COM/BILL WA	31.80
12-15	12-14	24692162348109246457361	AMZN MKTP US*253BU2A83 AMZN.COM/BILL WA	510.00
12-16	12-16	24692162350100336828525	AMZN MKTP US*6C77S2GA3 AMZN.COM/BILL WA	228.00
12-16	12-15	7408342235000000001799	SP MHS: MULTI HEALTH TORONTO ON	1,845.00
12-16	12-15	74083422350000000028024	SP MHS: MULTI HEALTH TORONTO ON	1,132.00
12-20	12-19	24431062353083331516904	AMAZON.COM*D19TU6AL3 AMZN AMZN.COM/BILL WA	42.49
12-20	12-19	24692162353103479900157	AMZN MKTP US*662KG3OI3 AMZN.COM/BILL WA	111.94
12-20	12-19	24692162354103674185058	AMZN MKTP US*NM96R9WF3 AMZN.COM/BILL WA	30.48
12-21	12-15	24445002354200132545192	WALMART.COM 8009666546 BENTONVILLE AR	15.98
12-22	12-21	24692162355105274931129	AMAZON.COM*102Q79103 AMZN.COM/BILL WA	195.92
12-23	12-21	24445002356200137803727	LITTLE CAESARS 032 801-393-1090 UT	62.72
12-23	12-22	24692162356105903707154	AMAZON.COM*MS88G2UW3 AMZN.COM/BILL WA	144.95
12-23	12-22	24692162356106150959456	AMZN MKTP US*L66KH6BA3 AMZN.COM/BILL WA	26.90
12-26	12-23	24431062357083308283930	AMAZON.COM*TH8QZ7K93 AMZN AMZN.COM/BILL WA	54.42
12-26	12-23	24431062357083342131392	AMZN MKTP US*O80GP4DW3 AM AMZN.COM/BILL WA	13.98
12-26	12-23	24692162357106823702977	SQ *TWISTED SUGAR FARR WEST UT	415.00
12-26	12-24	24692162358107088959533	AMZN MKTP US*H06XN3T03 AMZN.COM/BILL WA	167.98

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NEW ACTIVITY

AARON A PERRY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3723 \$0.00 \$150.00 \$0.00 \$150.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-26	12-23	24073142359900017868175	FBI NATIONAL ACADEMY ASSO 703-6321990 VA	150.00

MARK R HORTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5918 \$175.00 \$7,434.03 \$0.00 \$7,259.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-28	74492152332717836451754	PSI SERVICES LLC 8188476180 CA	175.00 CR
12-02	11-30	24141662335017016965896	FASTSIGNS OF OGDEN RIVERDALE UT	104.12
12-02	11-30	24269792335500569385878	ADS MOTORSPORTS OGDEN UT	149.99
12-08	12-07	24000972341141103519369	THE UPS STORE 3790 801-5507175 UT	333.62
12-08	12-06	24943012341010196201877	THE HOME DEPOT #4411 OGDEN UT	72.76
12-09	12-08	24269792343001074408859	YOUNG POWERSPORTS PLEASAN OGDEN UT	113.98
12-12	12-09	24269792344500746033879	ADS MOTORSPORTS OGDEN UT	1,967.94
12-12	12-09	24275392343900012831208	OCEAN TECHNOLOGY SYSTEMS 714-7547848 CA	1,244.14
12-13	12-12	24755422346263461180507	ARTISTIC CUSTOM BADGES AN 801-7916814 UT	85.00
12-14	12-12	24141662347017017102461	FASTSIGNS OF OGDEN RIVERDALE UT	66.02
12-19	12-16	24717052351173514131932	TLF*JIMMYS FLOWER SHOP I LAYTON UT	112.94
12-23	12-21	24013392356002648460980	WEBER STATE UNIVER MARKET 801-6266623 UT	3,120.00
12-23	12-21	24692162356105685148247	TST* JEREMIAHS RESTAURAN OGDEN UT	63.52

TERANCE W LAVELY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6414 \$0.00 \$15.00 \$0.00 \$15.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-08	24013392342001013221164	WEBERCOURT R 801-3951064 UT	15.00

JULIE STODDARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7762 \$0.00 \$3,365.47 \$0.00 \$3,365.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-02	24692162336102053841557	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	262.00
12-06	12-06	24692162340101822928376	BATTERY UNIVERSE 208-347-2745 ID	63.56
12-07	12-06	24436542341013478253749	BOB BARKER COMPANY INC 919-5523441 NC	882.60
12-08	12-07	24436542342013479291671	BOB BARKER COMPANY INC 919-5523441 NC	131.89
12-08	12-07	24445002342000817208644	DOMINO'S 9114 385-389-1414 UT	128.93
12-09	12-08	24692162342103739561751	AMZN MKTP US*K27TF4L03 AMZN.COM/BILL WA	249.77
12-13	12-12	24436542347013483415030	BOB BARKER COMPANY INC 919-5523441 NC	169.18
12-15	12-14	24113432349600253402529	THE WEBSTAUANT STORE INC 717-392-7472 PA	133.10
12-15	12-14	24436542349013485393902	BOB BARKER COMPANY INC 919-5523441 NC	27.37
12-16	12-16	24692162350100384862046	ULINE *SHIP SUPPLIES 800-295-5510 WI	121.69
12-19	12-16	24055232350083305626942	WALMART.COM 800-966-6546 AR	275.95
12-21	12-19	24137462354100385481856	OFFICE DEPOT #5125 800-463-3768 CA	349.99
12-23	12-22	24692162356105773879042	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	569.44



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NEW ACTIVITY					
Department: 00000 Total:					\$41,541.44
Division: 04211 Total:					\$41,541.44
SANDRA GROGAN					
XXXX-XXXX-XXXX-7333		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$189.15	\$0.00	\$189.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-05	12-02	2494300233789800097771	COSTCO WHSE #0770 SOUTH OGDEN UT	189.15	
Department: 00000 Total:					\$189.15
Division: 04213 Total:					\$189.15
KELLY STOFFERS					
XXXX-XXXX-XXXX-1056		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$359.00	\$0.00	\$359.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-16	12-14	24121572349000348140049	CALIBRE PRESS 800-3230037 IL	359.00	
Department: 00000 Total:					\$359.00
Division: 04231 Total:					\$359.00
STANLEY C BERNICHE					
XXXX-XXXX-XXXX-3448		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$805.00	\$0.00	\$805.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-02	12-01	24492152335894282825401	PP*BONNEVILLEC WEST VALLEY UT	805.00	
Department: 00000 Total:					\$805.00
Division: 04241 Total:					\$805.00
STEPHANIE R VALADEZ					
XXXX-XXXX-XXXX-2161		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,027.12	\$0.00	\$1,027.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-27	24692162331107617352053	AMZN MKTP US*HW5X87HQ2 AMZN.COM/BILL WA	85.82	
11-30	11-28	24943012333010177482546	THE HOME DEPOT #4411 OGDEN UT	24.93	
12-07	12-06	24492152340715159908017	MAINELY URNS AND MEMORIAL 120-771-2333 ME	526.56	
12-13	12-12	2494300234789800092952	COSTCO WHSE #0770 SOUTH OGDEN UT	196.89	
12-20	12-19	24231682354091037577647	HARBOR FREIGHT TOOLS 44 OGDEN UT	75.43	
12-21	12-20	24692162354104275317496	AMZN MKTP US*0B9U94BG3 AMZN.COM/BILL WA	29.59	
12-21	12-20	24692162354104465211509	LOWES #02858* 801-398-5460 UT	39.92	
12-22	12-21	24943002356898000068190	COSTCO WHSE #0770 SOUTH OGDEN UT	47.98	



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NEW ACTIVITY					
Department: 0000 Total:					\$1,027.12
Division: 04254 Total:					\$1,027.12
LISA L SCHWARTZ					
XXXX-XXXX-XXXX-5113		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$30.90	\$0.00	\$30.90
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-07	12-06	24943002341898000085945	COSTCO WHSE #0770 SOUTH OGDEN UT		30.90
Department: 00000 Total:					\$30.90
Division: 04255 Total:					\$30.90
M TROY FUIT					
XXXX-XXXX-XXXX-8981		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,517.73	\$0.00	\$1,517.73
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-29	11-28	24943002333400505000147	RSD - OGDEN#21 OGDEN UT		45.67
12-02	12-01	24003412335900015821094	SOUTH FORK HARDWARE HARRI 801-3921111 UT		34.99
12-12	12-09	24492152343831094860150	GO MINI'S OF UTAH 866-446-6187 UT		240.00
12-13	12-12	24003412346900016724807	SOUTH FORK HARDWARE HARRI 801-3921111 UT		62.95
12-15	12-14	24003412348900016925600	SOUTH FORK HARDWARE HARRI 801-3921111 UT		139.90
12-15	12-14	24692162348109083691270	SQ *SHADZ OGDEN UT		520.00
12-19	12-18	24692162352102306996892	AMZN MKTP US*FV6W89ZZ3 AMZN.COM/BILL WA		19.98
12-19	12-16	24755422351153513157870	GRAINGER 877-2022594 IL		444.24
12-21	12-20	24337892354286169300846	WEBER COUNTY SOLID WASTE OGDEN UT		10.00
MELISSA A FREIGANG					
XXXX-XXXX-XXXX-1972		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$228.33	\$0.00	\$228.33
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-28	11-26	24399002331295040052673	BEST BUY 00004960 RIVERDALE UT		89.99
12-19	12-18	24943002353898000093654	COSTCO WHSE #0770 SOUTH OGDEN UT		138.34
BRIAN COWAN					
XXXX-XXXX-XXXX-2388		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$117.96	\$0.00	\$117.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-12	12-09	24164072344105003402800	STAPLES 00107037 OGDEN UT		117.96
MICHELA HARRIS					
XXXX-XXXX-XXXX-2324		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$128.47	\$0.00	\$128.47



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-02	24138292337400001133333	MORGAN TRUE VALUE MORGAN UT	3.72
12-13	12-12	24430992346400819005557	MSFT * E0400L956H MSBILL.INFO WA	21.45
12-14	12-13	24492152347852939859898	PAYPAL *UTAHSITEWAS 402-935-7733 CA	103.30

ELVIRA ODEH XXXX-XXXX-XXXX-8235	CREDITS \$26.16	PURCHASES \$2,373.25	CASH ADV \$0.00	TOTAL ACTIVITY \$2,347.09
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-27	24431062331083333000680	AMAZON.COM*HW6Q998E2 AMZN AMZN.COM/BILL WA	179.99
11-28	11-27	24692162331107701555058	AMZN MKTP US*HW51F7RY1 AMZN.COM/BILL WA	136.13
11-29	11-28	24755422332163329097453	SAGELS CLEANERS 3 OGDEN UT	32.60
12-06	12-05	74692162339101635101615	AMZN MKTP US AMZN.COM/BILL WA	4.75 CR
12-09	12-07	24137462342100386568714	ODP BUS SOL LLC # 101080 800-463-3768 CO	243.27
12-13	12-12	24692162346107381812509	AMZN MKTP US*XE3FP24J3 AMZN.COM/BILL WA	49.99
12-13	12-12	24692162347107678156643	AMZN MKTP US*P73JC2RB3 AMZN.COM/BILL WA	94.91
12-13	12-13	24692162347107685970069	AMZN MKTP US*M85HT1783 AMZN.COM/BILL WA	13.98
12-14	12-13	24943002348898000072151	COSTCO WHSE #0770 SOUTH OGDEN UT	328.13
12-16	12-13	24137462349100416592273	ODP BUS SOL LLC # 101080 800-463-3768 CO	146.94
12-16	12-15	24431062349083356604814	AMZN MKTP US*ZF2XH5IH3 AM AMZN.COM/BILL WA	80.35
12-16	12-15	24431062349083729254826	AMZN MKTP US*0S2EM7RB3 AM AMZN.COM/BILL WA	49.99
12-19	12-15	24427332350710033652597	MACEYS OGDEN OGDEN UT	99.98
12-20	12-19	24692162353103057408136	AMAZON.COM*7T3J32Z43 AMZN.COM/BILL WA	23.70
12-20	12-19	24692162353103596225454	AMZN MKTP US*PN36490J3 AMZN.COM/BILL WA	67.27
12-20	12-19	24692162353103625393851	AMZN MKTP US*4K1UV6RZ3 AMZN.COM/BILL WA	17.77
12-21	12-19	24137462354100385431117	ODP BUS SOL LLC # 106877 800-463-3768 OH	11.26
12-21	12-19	24137462354100385431299	ODP BUS SOL LLC # 101080 800-463-3768 CO	38.51
12-21	12-20	24692162354104203880268	AMZN MKTP US*TF82G15X3 AMZN.COM/BILL WA	29.95
12-21	12-20	24692162354104372386964	AMZN MKTP US*RV5CM7I23 AMZN.COM/BILL WA	80.23
12-22	12-20	24137462355100395054403	ODP BUS SOL LLC # 101080 800-463-3768 CO	543.60
12-22	12-21	24692162355105010463627	AMZN MKTP US*UW4UT69H3 AMZN.COM/BILL WA	48.75
12-23	12-22	24692162356105970412100	AMZN MKTP US*NS5YY7H63 AMZN.COM/BILL WA	55.95
12-26	12-23	74137462358200290127031	HOBBY-LOBBY #751 RIVERDALE UT	5.39 CR
12-26	12-23	74226382358400001036727	WAL-MART #2921 HARRISVILLE UT	16.02 CR

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$150.00	PURCHASES \$20,786.26	CASH ADV \$0.00	TOTAL ACTIVITY \$20,636.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-27	24692162331107418902163	AMZN MKTP US*HW8JQ05Y2 AMZN.COM/BILL WA	32.48
11-28	11-27	24692162331107419241843	AMZN MKTP US*HW9XB95J2 AMZN.COM/BILL WA	9.49
11-29	11-29	24204292332010398428727	MICROSOFT*STORE 425-6816830 WA	1,693.46
11-29	11-28	24692162332108199497018	AMZN MKTP US*HZ2MA1O21 AMZN.COM/BILL WA	299.61
11-29	11-27	24692162332108316311688	MARRIOTT ANAHEIM ANAHEIM CA M33383 ARRIVAL: 11-27-22	197.64
11-29	11-27	24692162332108316311696	MARRIOTT ANAHEIM ANAHEIM CA M33384 ARRIVAL: 11-27-22	197.64
11-29	11-27	24692162332108316311704	MARRIOTT ANAHEIM ANAHEIM CA M33385 ARRIVAL: 11-27-22	197.64
11-29	11-27	24692162332108316311712	MARRIOTT ANAHEIM ANAHEIM CA M33386 ARRIVAL: 11-27-22	197.64
11-29	11-27	24692162332108316311720	MARRIOTT ANAHEIM ANAHEIM CA M33387 ARRIVAL: 11-27-22	197.64
11-29	11-27	24692162332108316311738	MARRIOTT ANAHEIM ANAHEIM CA M33388 ARRIVAL: 11-27-22	197.64



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-29	24692162333108780771176	AMZN MKTP US*HW3MO79P2 AMZN.COM/BILL WA	393.03
12-01	11-30	24445002335400142803219	WM SUPERCENTER #1708 RIVERDALE UT	271.17
12-02	11-30	24226382335360671182701	WAL-MART #1708 RIVERDALE UT	48.95
12-05	12-03	24055222337083312908449	CANDYWAREHOUSE.COM, INC. 310-343-4099 CA	193.45
12-05	12-01	24137462336200248160821	STANDARD EXAMINER 801-625-4200 UT	225.00
12-05	12-02	24445002337400156513306	WM SUPERCENTER #3789 OGDEN UT	56.58
12-05	12-03	24493982338026417159721	MMS GOV SOLUTION LLC 800-453-5180 VA	124.60
12-05	12-03	24493982338026417160109	MMS GOV SOLUTION LLC 800-453-5180 VA	151.31
12-05	12-05	24692162339101094578902	AMZN MKTP US*VS01M5I03 AMZN.COM/BILL WA	87.96
12-05	12-02	24801972336726467546418	SALT LAKE EXPRESS 208-356-9796 ID	83.40
12-06	12-05	24445002340000809422619	DOLLAR TREE OGDEN UT	128.75
12-06	12-05	24493982340026435267585	MMS GOV SOLUTION LLC 800-453-5180 VA	458.36
12-06	12-05	24493982340026435269458	MMS GOV SOLUTION LLC 800-453-5180 VA	714.00
12-06	12-05	24692162339101669761719	AMZN MKTP US*XO4DH5GM3 AMZN.COM/BILL WA	140.74
12-06	12-05	24692162339101671966256	AMZN MKTP US*4M07D59I3 AMZN.COM/BILL WA	106.34
12-06	12-05	24692162340101966765790	MICHAELS STORES 2866 RIVERDALE UT	50.00
12-06	12-05	24692162340101966765808	MICHAELS STORES 2866 RIVERDALE UT	88.42
12-06	12-05	247445523400530000011060	CORPORATE TRANSLATE 360-4330432 WA	180.91
12-07	12-06	24226382341400008684888	WAL-MART #3789 OGDEN UT	243.58
12-07	12-06	24226382341400008791048	WAL-MART #3789 OGDEN UT	23.79
12-07	12-06	24445002341000802730553	DOLLAR TREE OGDEN UT	12.50
12-07	12-05	24455012340141002687024	WAL-MART #1708 RIVERDALE UT	76.48
12-07	12-06	24692162340102485781656	AMZN MKTP US*NO15647Q3 AMZN.COM/BILL WA	255.98
12-08	12-07	24445002341300451254131	SMITHS FOOD #4131 OGDEN UT	24.42
12-08	12-07	24692162341103237360806	AMZN MKTP US*OK59N6VL3 AMZN.COM/BILL WA	21.58
12-08	12-07	24692162341103283883552	AMZN MKTP US*7F0LT2EE3 AMZN.COM/BILL WA	44.93
12-09	12-08	24113432343600250327840	THE WEBSTAIRANT STORE INC 717-392-7472 PA	184.91
12-09	12-08	24492152342717472209345	ALLIANZ TRAVEL INS ALLIANZINS.US VA	88.58
12-09	12-08	24492152342717476449574	ALLIANZ TRAVEL INS ALLIANZINS.US VA	89.94
12-09	12-08	24717052343873431040477	DELTA AIR 0062352203096 DELTA.COM CA COWAN/GEORGE BR 01-29-23 SLC DL U CVG DL U DCA DL L SLC	656.20
12-09	12-08	24717052343873431040485	DELTA AIR 0062352203097 DELTA.COM CA SHERWOOD/BRYCE 01-29-23 SLC DL U CVG DL U DCA DL L SLC	656.20
12-09	12-08	24717052343873431045732	DELTA AIR 0062352143700 DELTA.COM CA FINCH/DANIELLE 01-29-23 SLC DL U CVG DL U DCA DL JFK DL H SLC	666.20
12-09	12-08	24717052343873431045740	DELTA AIR 0062352143701 DELTA.COM CA JONES/AMANDA 01-29-23 SLC DL U CVG DL U DCA DL JFK DL H SLC	666.20
12-12	12-09	24492152343894738672365	PAYPAL *UTAHSITEWAS 402-935-7733 CA	515.30
12-12	12-10	24492152344719682012087	EB WEBER RIVER CONFLU 801-413-7200 CA	167.30
12-12	12-09	24493982344026487302112	MMS GOV SOLUTION LLC 800-453-5180 VA	262.60
12-12	12-09	24692162343105141305205	AMZN MKTP US*BK04X21V3 AMZN.COM/BILL WA	42.80
12-12	12-09	24692162344105434997253	SQ *SONORA GRILL OGDEN UT	270.00
12-12	12-12	24692162346106890830861	AMZN MKTP US*FS7P653U3 AMZN.COM/BILL WA	1,601.64
12-12	12-09	24755422343263433512657	SHERATON GRAND AT WILD HP 602-2250100 AZ 1335763 ARRIVAL: 12-06-22	22.02
12-12	12-09	24755422343263433513291	SHERATON GRAND AT WILD HP 602-2250100 AZ 1335762 ARRIVAL: 12-06-22	411.76
12-13	12-12	74492152346719110890859	EB ROCKY MOUNTAIN SUJ 8014137200 CA	150.00 CR
12-13	12-12	24493982347026415536457	MMS GOV SOLUTION LLC 800-453-5180 VA	1,720.53
12-13	12-12	24692162346107582227929	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	75.00
12-13	12-13	24692162347107717344457	AMZN MKTP US*EM5JQ9LP3 AMZN.COM/BILL WA	32.88
12-13	12-12	24755422346163463978561	SHERATON GRAND AT WILD HP 602-2250100 AZ 1335763 ARRIVAL: 12-11-22	412.76
12-14	12-12	24226382347360744942145	WAL-MART #3789 OGDEN UT	33.90
12-14	12-13	24240982348600198551175	USGOVT PRINT OFC 32 202-512-0854 DC	200.00
12-14	12-12	24692162347107997228487	OGDEN CITY UTIL WEB 801-629-8606 UT	354.51
12-14	12-12	24692162347107997228826	OGDEN CITY UTIL WEB 801-629-8606 UT	246.04
12-14	12-12	24692162347107997228842	OGDEN CITY UTIL WEB 801-629-8606 UT	741.98
12-15	12-14	24445002348300457168981	SMITHS FOOD #4131 OGDEN UT	250.46
12-16	12-15	24692162349109861054021	AMZN MKTP US*6G6254T03 AMZN.COM/BILL WA	84.92



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-26-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-19	12-16	24692162350101049104667	IN *SAME DAY TRANSLATIONS 801-4710417 UT	179.90
12-19	12-16	24692162350101061360981	AMZN MKTP US*2N6T875A3 AMZN.COM/BILL WA	1,098.76
12-19	12-19	24692162353103022439166	AMZN MKTP US*UW36Q6KC3 AMZN.COM/BILL WA	125.86
12-19	12-15	24707802350030048417776	JONES SHIRTS & SIGNS 801-737-5196 UT	1,500.00

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$1,365.76	CASH ADV \$0.00	TOTAL ACTIVITY \$1,365.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-29	24435652333206081400354	FIRST BOOK 2023931222 DC	188.40
12-01	11-30	24445002335400142811709	WM SUPERCENTER #3789 OGDEN UT	25.90
12-12	12-09	24164072343091012280893	TARGET 00017533 RIVERDALE UT	500.00
12-12	12-08	24269792343500593114021	MEGAPLEX AT THE JUNCTION OGDEN UT	283.91
12-23	12-21	24431062356091767000290	OLIVE GARDEN 0021595 RIVERDALE UT	367.55

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$11.20	PURCHASES \$6,370.22	CASH ADV \$0.00	TOTAL ACTIVITY \$6,359.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-25	24717052329153297893477	WATER - COFFEE DELIVERY 800-4928377 GA	20.17
11-28	11-25	24717052329153297893485	WATER - COFFEE DELIVERY 800-4928377 GA	57.41
11-29	11-28	24692162332108478937353	AMZN MKTP US*3X9EV0A73 AMZN.COM/BILL WA	47.24
12-01	11-30	24431062335083746423285	AMZN MKTP US*BY5Q47WF3 AM AMZN.COM/BILL WA	313.05
12-01	11-30	24692162334100172296150	AMZN MKTP US*O55HV67S3 AMZN.COM/BILL WA	42.95
12-02	12-02	24692162336101349758765	COSTCO *ANNUAL RENEWAL 800-774-2678 WA	64.35
12-05	12-04	24906412338162104774040	CKO*WWW.ISTOCKPHOTO.COM 866-4786251 WA	348.00
12-07	12-06	24226382341400000449819	WAL-MART #3789 OGDEN UT	45.09
12-08	12-07	24492152341713359761749	LYFT RIDE TUE 2PM 855-865-9553 CA	33.86
12-12	12-09	24492152343719669671344	LYFT RIDE THU 2PM 855-865-9553 CA	26.82
12-14	12-13	24445002347300452259083	SMITHS FOOD #4131 OGDEN UT	100.00
12-15	12-13	24226382348360747885605	WAL-MART #1708 RIVERDALE UT	158.45
12-16	12-15	24226382350091000096201	WAL-MART #1708 RIVERDALE UT	573.92
12-16	12-15	24226382350091000194303	WAL-MART #1708 RIVERDALE UT	34.26
12-16	12-15	24943002350898000096197	COSTCO WHSE #0770 SOUTH OGDEN UT	66.93
12-16	12-15	24943002350898000096205	COSTCO WHSE #0770 SOUTH OGDEN UT	492.44
12-20	12-19	24226382354400004062687	WAL-MART #3789 OGDEN UT	238.11
12-20	12-19	24755422353173531326701	CROWN TROPHY AND AWARDS L 801-6212055 UT	265.00
12-20	12-19	24943002353700800342291	WASTE MGMT WM EZPAY 866-834-2080 TX	1,140.10
12-21	12-20	24692162354104516171587	AMZN MKTP US*V79U14HD3 AMZN.COM/BILL WA	38.95
12-22	12-21	24240522356091681000305	BANGKOK GARDEN THAI CUIS MSC UT	494.65
12-22	12-21	24692162355104961011824	AMZN MKTP US*AG2BN5MT3 AMZN.COM/BILL WA	6.59
12-22	12-21	24692162355104967251580	AMZN MKTP US*F46Z657O3 AMZN.COM/BILL WA	34.00
12-22	12-21	24692162355105009730242	AMZN MKTP US*5K7HM0CU3 AMZN.COM/BILL WA	20.01
12-22	12-21	24692162355105206346917	AMZN MKTP US*BG3MG5HR3 AMZN.COM/BILL WA	91.68
12-22	12-21	24692162355105407190007	AMZN MKTP US*I73O05Z13 AMZN.COM/BILL WA	65.94
12-23	12-22	24055232357812434002861	ATT* BILL PAYMENT 800-331-0500 TX	959.89
12-23	12-22	24755422357123570428989	PRIMO WATER 800-7285508 FL	43.37
12-23	12-22	24941662356083711134523	NORTH AMERICAN RESCUE LL GREER SC	155.14
12-26	12-23	74137462358200290127379	HOBBY-LOBBY #751 RIVERDALE UT	11.20
12-26	12-21	24137462357100408166952	ODP BUS SOL LLC # 101080 800-463-3768 CO	90.25
12-26	12-21	24137462357100408167034	ODP BUS SOL LLC # 101080 800-463-3768 CO	225.15
12-26	12-23	24204292357000172656833	FACEBK 2F6M2JTA92 650-5434800 CA	3.96
12-26	12-23	24755422357273572672645	PRIMO WATER FL 800-7285508 FL	4.95
12-26	12-23	24755422357273573019408	PRIMO WATER 800-7285508 FL	67.54



Company Name: WEBER COUNTY
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NEW ACTIVITY

Department: 0000 Total: \$32,700.62
 Division: 04312 Total: \$32,700.62

JEFFREY J CLONTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4329 \$0.00 \$103.28 \$0.00 \$103.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	11-30	24717052335153354966861	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	89.99
12-02	12-01	24801972336091907000694	SMITH AND EDWARDS CO OGDEN UT	13.29

JOE W HADLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6860 \$0.00 \$1,051.47 \$0.00 \$1,051.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24270742334900015300062	PRAIRIE SCHOONER OGDEN UT	91.92
12-06	12-05	24226382340400005452801	WAL-MART #3789 OGDEN UT	37.29
12-12	12-09	24000972343151502440040	MADDOX RANCH HOUSE 435-7238545 UT	93.28
12-13	12-12	247554223476434704115144	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	98.88
12-20	12-19	24493982354026499301638	RHINEHART OIL 801-756-9681 UT	90.72
12-22	12-20	24231682355027152626511	CAB STORE FARMINGTON, UT FARMINGTON UT	499.40
12-26	12-21	24137462357500899172775	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	139.98

JAIME GREEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2420 \$11.98 \$770.94 \$0.00 \$758.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24000972334112202050217	OGDEN PIZZERIA INC OGDEN UT	64.30
12-05	12-04	24692162338100881244943	AMZN MKTP US*L259C1XX3 AMZN.COM/BILL WA	12.98
12-06	12-05	24692162339101201316915	AMZN MKTP US*ZP41H30E3 AMZN.COM/BILL WA	19.98
12-06	12-05	24692162339101718963712	AMAZON PRIME*4570D78S3 AMZN.COM/BILL WA	1.99
12-07	12-06	74692162340102443097273	AMZN MKTP US AMZN.COM/BILL WA	5.99
12-07	12-06	74692162340102494144669	AMZN MKTP US AMZN.COM/BILL WA	5.99
12-08	12-07	24431062341083727967609	AMAZON.COM*LG7TE62X3 AMZN AMZN.COM/BILL WA	27.92
12-08	12-07	24692162341103249273229	AMAZON.COM*K68NG6M03 AMZN.COM/BILL WA	42.55
12-13	12-12	24692162346107666982571	AMAZON PRIME*2Y8375IB3 AMZN.COM/BILL WA	14.99
12-15	12-14	24431062348083708232208	AMZN MKTP US*ZU2Z21XB3 AM AMZN.COM/BILL WA	58.18
12-20	12-19	24431062353083732305352	AMAZON.COM*555M71ZP3 AMZN AMZN.COM/BILL WA	323.73
12-20	12-19	24692162353103337881151	AMZN MKTP US*XN7DL2GN3 AMZN.COM/BILL WA	32.49
12-21	12-20	24692162354104528323481	AMZN MKTP US*547PP7UL3 AMZN.COM/BILL WA	65.69
12-21	12-20	24755422354263549941606	MOORES FAMILY RESTAURANT OGDEN UT	106.14

TRAVIS KUNZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1544 \$0.00 \$22.22 \$0.00 \$22.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	24137462341600139726940	FASTENAL COMPANY 01UTOGD OGDEN UT	22.22



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NEW ACTIVITY					
BART J CRAGUN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1553		\$0.00	\$215.58	\$0.00	\$215.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-30	11-29	24692162333108974457665	EVCO HOUSE OF HOSE 724-213-1152 PA	215.58	
Department: 00000 Total:				\$2,151.51	
Division: 04411 Total:				\$2,151.51	
RONALD J BROWN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4048		\$0.00	\$930.14	\$0.00	\$930.14
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-05	12-01	24692162336101834883912	THE HOME DEPOT 4411 OGDEN UT	801.92	
12-09	12-07	24943012342010196263017	THE HOME DEPOT #4411 OGDEN UT	128.22	
KEVIN R STICKLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9869		\$0.00	\$84.58	\$0.00	\$84.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-22	12-21	24801972355762355399368	FLEETPRIDE888 801-731-8199 UT	25.30	
12-26	12-22	24755422357643572264934	PETERBILT OF UTAH SALT LAKE CIT UT	59.28	
WENDIE S GLASS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6012		\$84.99	\$2,259.62	\$0.00	\$2,174.63
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-01	11-30	24692162334109695126935	AMAZON.COM*6Q4N51203 AMZN.COM/BILL WA	84.99	
12-01	12-01	24692162335100373032247	AMZN MKTP US*IH3S14XT3 AMZN.COM/BILL WA	102.88	
12-02	12-01	24692162336101261272084	AMZN MKTP US*068JB3BJ3 AMZN.COM/BILL WA	59.99	
12-05	12-03	24692162337102597886893	PTI*PEAKTECH TELPAR 410-312-6000 MD	268.76	
12-05	12-04	24692162338100505170987	AMZN MKTP US*MH3AA77E3 AMZN.COM/BILL WA	53.98	
12-06	12-05	24431062339083747488689	AMAZON.COM*QS6AQ24Z3 AMZN AMZN.COM/BILL WA	49.96	
12-06	12-05	24692162339101237956957	AMZN MKTP US*IK2VG7553 AMZN.COM/BILL WA	77.45	
12-07	12-06	74692162341102668301854	AMAZON.COM AMZN.COM/BILL WA	84.99 CR	
12-07	12-06	24692162340102154381028	AMZN MKTP US*W16XQ96N3 AMZN.COM/BILL WA	139.95	
12-08	12-07	24717052342153423780542	INTERMOUNTAIN TSHIRT CO OGDEN UT	80.00	
12-09	12-07	24226382342360711667837	WAL-MART #3789 OGDEN UT	82.31	
12-09	12-08	24431062342083711725244	AMAZON.COM*I73CA4Q13 AMZN AMZN.COM/BILL WA	12.67	
12-09	12-08	24692162342104250353800	AMZN MKTP US*8Z4WT4M83 AMZN.COM/BILL WA	51.98	
12-12	12-09	24445002344000879107419	DOLLARTREE LAYTON UT	33.75	
12-16	12-16	24692162350100386024025	UNION GRILL 801-621-2830 UT	785.50	
12-19	12-16	24692162350101078783506	AMZN MKTP US*971BI1GB3 AMZN.COM/BILL WA	26.48	
12-19	12-18	24692162352102540978920	AMZN MKTP US*KY5TA4D53 AMZN.COM/BILL WA	15.99	
12-19	12-18	24692162352102548099083	AMZN MKTP US*V16IY4443 AMZN.COM/BILL WA	207.99	
12-21	12-21	24431062355083707336554	AMAZON.COM*1X9IW8EY3 AMZN AMZN.COM/BILL WA	124.99	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 12-26-2022

NEW ACTIVITY

ROBERT SLADE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0637 \$0.00 \$720.36 \$0.00 \$720.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24226382334400002429248	WAL-MART #3789 OGDEN UT	81.89
12-06	12-05	24692162339101460232910	AMZN MKTP US*695OS9AB3 AMZN.COM/BILL WA	31.93
12-08	12-08	24240522342200077200380	UTAH SAFETY COUNCIL 801-746-7233 UT	250.00
12-08	12-08	24240522342200077200398	UTAH SAFETY COUNCIL 801-746-7233 UT	250.00
12-12	12-10	24540452345213000064447	BLACK RIFLE COFFEE CO 210-6640900 UT	32.31
12-19	12-17	24453882352000018459120	PATRIOT CAR WASH 801-7838228 UT	20.00
12-26	12-23	24692162357106818062536	AMZN MKTP US*720L40YZ3 AMZN.COM/BILL WA	54.23

CALEB T MORRISS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1691 \$0.00 \$3,567.47 \$0.00 \$3,567.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24493982334026453306388	RHINEHART OIL 801-756-9681 UT	91.98
12-02	11-30	24137462335200229509419	AUTOZONE #0860 801-392-2223 UT	290.97
12-05	12-03	24692162337102869114826	AMZN MKTP US*KR2FJ55G3 AMZN.COM/BILL WA	16.99
12-06	12-05	24692162339101367638516	AMZN MKTP US*DJ3CA26C3 AMZN.COM/BILL WA	20.89
12-07	12-07	24692162341102776142385	ARAMARK UNIFORM 800-504-0328 KY	265.93
12-08	12-07	24231682342091027242207	HARBOR FREIGHT TOOLS 44 OGDEN UT	189.96
12-09	12-09	24692162343104443334187	AMAZON.COM*8X0M86NZ3 AMZN.COM/BILL WA	768.87
12-09	12-08	24801972342762866515045	FLEETPRIDE888 801-731-8199 UT	35.31
12-12	12-09	24692162343105019303258	AMZN MKTP US*D86LK1E43 AMZN.COM/BILL WA	49.97
12-12	12-09	24692162343105186124867	AMZN MKTP US*1927P2UQ3 AMZN.COM/BILL WA	168.03
12-14	12-13	24755422348643480331744	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	131.42
12-19	12-16	24755422351643510381861	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	220.41
12-20	12-20	24692162354103845468185	AMZN MKTP US*GA7N85DY3 AMZN.COM/BILL WA	33.35
12-21	12-20	24692162354104083754997	AMZN MKTP US*1E9D87MV3 AMZN.COM/BILL WA	40.49
12-21	12-20	24801972354762886532892	FLEETPRIDE888 WEST HAVEN UT	290.16
12-22	12-21	24692162355105289259615	AMZN MKTP US*LF1I31W13 AMZN.COM/BILL WA	93.99
12-23	12-23	24692162357106419600825	AMZN MKTP US*AH3ZT81N3 AMZN.COM/BILL WA	25.47
12-23	12-23	24692162357106454856415	AMZN MKTP US*DA73252O3 AMZN.COM/BILL WA	17.08
12-23	12-22	24801972356762269384166	FLEETPRIDE888 WEST HAVEN UT	750.32
12-26	12-22	24137462357200211723237	AUTOZONE #0860 OGDEN UT	65.88

MICHAEL J WEINBERGER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1741 \$0.00 \$1,568.93 \$0.00 \$1,568.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24231682336091027231570	HARBOR FREIGHT TOOLS 44 OGDEN UT	145.97
12-02	12-01	24493982336400160000014	KEY MAN LOCK SAFE COMPA OGDEN UT	5.50
12-02	12-01	24493982336400160000055	KEY MAN LOCK SAFE COMPA OGDEN UT	65.00
12-05	12-02	2405522337091490000152	BELL JANITORIAL SUPPLY 801-975-7166 UT	198.70
12-05	12-02	2405522337091490000160	BELL JANITORIAL SUPPLY 801-975-7166 UT	162.08
12-05	12-02	24226382337400002104756	WAL-MART #3789 OGDEN UT	21.46
12-05	12-03	24431052338838000335865	NAPA STORE 3820020 OGDEN UT	49.99
12-05	12-02	24943012337010196234874	THE HOME DEPOT #4411 OGDEN UT	58.88
12-08	12-06	24943012341010196203550	THE HOME DEPOT #4411 OGDEN UT	155.00
12-09	12-08	2405522343091494000168	BELL JANITORIAL SUPPLY 801-975-7166 UT	30.03
12-09	12-08	24801972342762109504806	FLEETPRIDE888 801-731-8199 UT	7.44
12-12	12-08	24226382343360716202076	WAL-MART #3789 OGDEN UT	39.34
12-12	12-09	24755422344643440393671	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	65.62



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-12	12-09	24943012344010194761317	THE HOME DEPOT #4411 OGDEN UT	49.94
12-12	12-10	24943012345010201017769	THE HOME DEPOT #4411 OGDEN UT	15.94
12-14	12-13	24226382347360747471175	WAL-MART #3789 OGDEN UT	19.88
12-15	12-13	24943012348010196018860	THE HOME DEPOT #4411 OGDEN UT	32.90
12-16	12-15	24755422350643500272816	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	107.30
12-20	12-19	24055222354091491000274	BELL JANITORIAL SUPPLY 801-975-7166 UT	215.24
12-22	12-20	24226382355360796063278	WAL-MART #3789 OGDEN UT	10.97
12-26	12-22	24226382357360812086178	WAL-MART #3789 OGDEN UT	16.04
12-26	12-23	24692162357106563449797	EVCO HOUSE OF HOSE 724-213-1152 PA	90.19
12-26	12-23	24692162357106563449847	EVCO HOUSE OF HOSE 724-213-1152 PA	5.52

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$296.28	CASH ADV \$0.00	TOTAL ACTIVITY \$296.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	11-30	24707522335030036762187	NATIONAL BATTERY SALES WEST HAVEN UT	222.33
12-19	12-16	24055232351400481001881	C-A-L RANCH STORES #09 FARR WEST UT	73.95

Department: 00000 Total: \$9,342.39
Division: 04421 Total: \$9,342.39

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$2,823.60	CASH ADV \$0.00	TOTAL ACTIVITY \$2,823.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24445002333300448694415	FSP*SEMI-SERVICE READING PA	179.03
12-01	11-30	24692162334109802000049	EVCO HOUSE OF HOSE 724-213-1152 PA	258.29
12-02	11-30	24137462336001360977715	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	64.98
12-02	12-01	24692162335100675792555	EVCO HOUSE OF HOSE 724-213-1152 PA	57.98
12-02	12-01	24692162335100675792571	EVCO HOUSE OF HOSE 724-213-1152 PA	6.17
12-05	12-02	24692162336102053809182	IN *DPF ALTERNATIVES 385-4326060 UT	634.78
12-05	12-01	24755422336643361887776	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	62.05
12-07	12-06	24055222341286488900108	CORNWELL TOOLS HOOPER UT	61.08
12-07	12-06	24692162340102118490089	EVCO HOUSE OF HOSE 724-213-1152 PA	408.43
12-09	12-08	24000972342147002600340	T.J. TRAILER OGDEN UT	40.46
12-09	12-08	24000972342147002600530	T.J. TRAILER OGDEN UT	55.76
12-12	12-09	24692162343104671642012	EVCO HOUSE OF HOSE 724-213-1152 PA	89.12
12-12	12-09	24692162343104671642046	EVCO HOUSE OF HOSE 724-213-1152 PA	44.60
12-13	12-12	24690512347200188200346	OGDEN LAWN & GARDEN OGDEN UT	23.26
12-19	12-16	24755422351643512777546	PETERBILT OF UTAH SALT LAKE CIT UT	414.70
12-22	12-21	24692162355104874820402	EVCO HOUSE OF HOSE 724-213-1152 PA	248.36
12-22	12-21	24692162355104874820410	EVCO HOUSE OF HOSE 724-213-1152 PA	87.97
12-22	12-21	24692162355104874820535	EVCO HOUSE OF HOSE 724-213-1152 PA	86.58

WEBER COUNTY ROADS XXXX-XXXX-XXXX-3232	CREDITS \$0.00	PURCHASES \$7,727.92	CASH ADV \$0.00	TOTAL ACTIVITY \$7,727.92
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24431052332838000011942	CARQUEST 4515 OGDEN UT	7,527.07
11-30	11-28	24000972333103005925151	WINDSOR DOOR SALES 801-6270402 UT	200.85
Department: 00000 Total:				\$10,551.52
Division: 04441 Total:				\$10,551.52

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$0.00	PURCHASES \$3,779.11	CASH ADV \$0.00	TOTAL ACTIVITY \$3,779.11
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24692162333109244964530	SQ *5TH DIMENSIONAL MARKE FARR WEST UT	990.00
12-02	12-01	24251382335027020127103	THE PACKAGER INC-CLVR OGDEN UT	660.00
12-05	12-03	24692162337102778189372	LOWES #02858* OGDEN UT	296.96
12-08	12-05	24270742341900010346871	ACTION TARGETS 800-7790182 MN	310.38
12-08	12-07	24493982342081904505583	EWING IRRIGATION PRD 67 801-731-3900 UT	226.80
12-08	12-07	24755422342643420279686	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	143.64
12-09	12-07	24943012342010196260856	THE HOME DEPOT #4411 OGDEN UT	138.88
12-12	12-09	24000972343149902928135	INVISION COMPUTERS OGDEN UT	299.98
12-13	12-11	24943012346010200213327	THE HOME DEPOT #4401 RIVERDALE UT	130.44
12-15	12-14	24055222349091498000051	BELL JANITORIAL SUPPLY 801-975-7166 UT	374.36
12-16	12-16	24692162350100389523163	ALSCO INC. 801-393-8655 UT	79.71
12-20	12-19	24692162353103470116316	LOWES #02858* OGDEN UT	127.96

JEROMY WISNER XXXX-XXXX-XXXX-2011	CREDITS \$0.00	PURCHASES \$113.34	CASH ADV \$0.00	TOTAL ACTIVITY \$113.34
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24692162332108566083797	LOWES #02858* OGDEN UT	32.09
12-07	12-05	24943012340010197391579	THE HOME DEPOT #4411 OGDEN UT	38.38
12-08	12-06	24431052341838000326760	O'REILLY AUTO PARTS 6111 MARRIOTT-SLAT UT	7.91
12-19	12-15	24269792350500610291661	ADS MOTORSPORTS OGDEN UT	34.96

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$226.95	PURCHASES \$1,451.66	CASH ADV \$0.00	TOTAL ACTIVITY \$1,224.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-29	11-28	24055232333400485000932	C-A-L RANCH STORES #09 FARR WEST UT	47.44
11-30	11-29	24445002334000787984026	IFA OGDEN OGDEN UT	511.58
11-30	11-29	24445002334000787984109	IFA OGDEN OGDEN UT	131.38
12-01	11-29	74445002334001668309015	IFA OGDEN OGDEN UT	131.38 CR
12-01	11-29	74445002334001668309197	IFA OGDEN OGDEN UT	95.57 CR
12-01	11-29	24137462335001300233287	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	51.96
12-05	12-02	24251382338030108282748	SUNSET KUBOTA OGDEN UT	10.31
12-05	12-02	24275392336900011900037	DURK'S PLUMBING SUPPLY 801-7734422 UT	5.08
12-08	12-06	24251382341030045273458	SUNSET KUBOTA OGDEN UT	124.32
12-14	12-12	24137462348001412491281	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	6.38
12-14	12-13	24692162347108337507770	LOWES #02858* OGDEN UT	19.96
12-15	12-13	24251382348030045768989	WILKINSON SUPPLY OGDEN UT	39.38



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-13	24692162348108868960199	INTERMOUNTAIN BOBCAT 801-293-2122 UT	214.72
12-16	12-14	24251382349030048250190	WILKINSON SUPPLY OGDEN UT	47.27
12-19	12-17	24692162351101676183249	DEQ DW 801-536-4183 UT	150.00
12-22	12-21	24692162355105341797461	LOWES #02858* OGDEN UT	91.88

MIKE N LUNA XXXX-XXXX-XXXX-5238	CREDITS \$0.00	PURCHASES \$653.22	CASH ADV \$0.00	TOTAL ACTIVITY \$653.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24692162333109406091155	LOWES #01080* RIVERDALE UT	81.96
12-02	11-30	24226382335360669996914	WAL-MART #3789 OGDEN UT	16.00
12-02	12-01	24231682336091027231679	HARBOR FREIGHT TOOLS 44 OGDEN UT	29.98
12-02	12-01	24692162335100675792688	EVCO HOUSE OF HOSE 724-213-1152 PA	18.80
12-08	12-06	242263823411360704114756	WAL-MART #3789 OGDEN UT	33.57
12-08	12-07	24692162341103304230221	LOWES #01080* RIVERDALE UT	75.40
12-15	12-14	24164072348069251196959	FEDEX OFFIC21200021287 OGDEN UT	17.88
12-15	12-14	24692162348109193522704	LOWES #01080* RIVERDALE UT	41.96
12-16	12-15	24164072349069381716246	FEDEX OFFIC21200021287 OGDEN UT	29.74
12-19	12-16	24141662352030058715473	JELSCO AWARDS & SIGNS HARRISVILLE UT	24.00
12-19	12-17	24226382352400004380701	WAL-MART #3789 OGDEN UT	22.22
12-20	12-19	24226382354400005837749	WAL-MART #2921 HARRISVILLE UT	35.83
12-21	12-19	24426292354017022736008	GIGS TAVERN MSC UT	136.00
12-21	12-20	24692162354104345238763	LOWES #01080* RIVERDALE UT	89.88

Department: 00000 Total: \$5,770.38
Division: 04511 Total: \$5,770.38

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$20.66	PURCHASES \$1,510.41	CASH ADV \$0.00	TOTAL ACTIVITY \$1,489.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-26	24055232331706000494075	CAFE ZUPAS - OGDEN OGDEN UT	340.09
11-29	11-28	74692162332108355944055	LOWES #02858* OGDEN UT	20.66 CR
11-29	11-28	24692162332108355943714	LOWES #02858* OGDEN UT	285.98
11-30	11-28	24039582333017893874259	GOLDEN JADE RESTAURA OGDEN UT	229.00
12-02	12-01	24760622336470000610924	OLD MILL STORAGE 801-4717137 UT	85.00
12-06	12-05	24013392339000620040020	MRS CAVANAUGHS NORTH OGDE NORTH OGDEN UT	460.34
12-21	12-20	24692162354104446833678	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	110.00

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$198.81	CASH ADV \$0.00	TOTAL ACTIVITY \$198.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24427332334730260939138	KENT'S FOODS ROY UT	54.35
12-05	12-03	24427332338710033125195	MACEYS OGDEN OGDEN UT	77.64
12-05	12-04	24445002338300449581608	SMITHS #4272 WEST POINT UT	3.59
12-08	12-07	24427332341730261303525	KENT'S FOODS ROY UT	6.56
12-22	12-21	24427332355730268013088	KENT'S FOODS ROY UT	56.67



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NEW ACTIVITY

MARTY D SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5817 \$35.00 \$957.16 \$0.00 \$922.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-27	24492152331713701362792	LYFT_RIDE SAT 11PM 855-865-9553 CA	41.06
11-28	11-25	24692162330106689021357	UNITED_0169812705528 800-932-2732 TX SMITH /FIRST CHE 0-0-0	35.00
12-01	11-30	74717052335873350256919	DELTA AIR_BAGGAGE FEE ATLANTA GA SMITH/MARTYDALE 0-0-0	30.00 CR
12-01	11-30	24492152334717236364113	UBER_TRIP HELP.UBER.COM CA	25.04
12-01	11-30	24492162334000049007917	UBER* TRIP WWW.UBER.COM CA	3.74
12-01	11-29	24717052334873340890831	DELTA AIR_BAGGAGE FEE INDIANAPOLIS IN SMITH/MARTYDALE 0-0-0	30.00
12-02	11-27	24692162335100906402040	FAIRFIELD INN & SUITES INDIANAPOLIS IN M33656 ARRIVAL: 11-27-22	697.32
12-05	11-30	74445002335300854868993	FSP*PARK N JET SALT LAKE CIT UT	5.00 CR
12-13	12-12	24445002346300448678827	FSP*IAVM 972-538-1034 TX	125.00

ANDREW M FURTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6863 \$0.00 \$4,357.06 \$0.00 \$4,357.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24445002336400147738385	WM SUPERCENTER #2921 HARRISVILLE UT	206.60
12-05	12-02	24692162337102530334324	STATE LIQUOR STORE 19 OGDEN UT	559.76
12-05	12-02	24943002337898000060563	COSTCO WHSE #0770 SOUTH OGDEN UT	11.37
12-07	12-06	24226382341400005929443	WAL-MART #3789 OGDEN UT	14.48
12-12	12-08	24226382343360717749000	WAL-MART #3789 OGDEN UT	133.92
12-12	12-09	24692162344105550405628	STATE LIQUOR STORE 19 OGDEN UT	1,323.09
12-19	12-16	24692162351101275738245	STATE LIQUOR STORE 24 OGDEN UT	861.46
12-21	12-19	24003412354900018156163	ZURCHERS- SITE 114 - RIVE OGDEN UT	19.50
12-22	12-20	24226382355360797803896	WAL-MART #3789 OGDEN UT	97.88
12-23	12-22	24692162357106284265076	OGDEN CITY CASHIER OGDEN UT	1,129.00

RYAN K WESTOVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3721 \$0.00 \$70.36 \$0.00 \$70.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24055232335091790000010	INTERMOUNTAIN TRUCK REB 8016211315 UT	20.49
12-19	12-16	24767902352184202740144	5349 ROYAL 801-6216730 UT	49.87

LAUREN JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0782 \$0.00 \$1,143.94 \$0.00 \$1,143.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24011342334000040542060	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
12-01	12-01	24011342335000012623418	COGNITO-TEAM HTTPSWWW.COGN SC	35.00



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24011342335000055733876	WIX.COM 1028104797 WWW.WIX.COM CA	283.14
12-05	12-04	24011342338000039711268	WIX.COM 1028518121 WWW.WIX.COM CA	218.79
12-06	12-05	24011342339000039740779	WIX.COM 1028704355 WWW.WIX.COM CA	5.35
12-12	12-11	24011342345000032477363	WIX.COM 1029576275 WWW.WIX.COM CA	68.55
12-13	12-12	24692162346107515561014	DROPBOX*3QZ27R8NGR3C DROPBOX.COM CA	21.44
12-13	12-12	74083422346000009480140	LATER.COM INSTAGRAM VANCOUVER BC	180.00
12-14	12-13	24011342347000045471393	CANVA* I03633-28527722 HTTPSCANVA.CO DE	12.99
12-16	12-15	24793382349000540744946	STK*SHUTTERSTOCK 866-6633954 NY	31.11
12-23	12-22	24492152356713600046066	WIX.COM 1-415-6399034 CA	5.35
12-23	12-22	24492152356715619075697	PSI SERVICES LLC 818-847-6180 CA	175.00
12-23	12-22	24492152356743603220665	ADOBE *CREATIVE CLOUD 408-536-6000 CA	85.79
12-26	12-23	24011342357000038339406	WIX.COM 1031497649 WWW.WIX.COM CA	5.35

CANDACE KIDMAN XXXX-XXXX-XXXX-4296	CREDITS \$0.00	PURCHASES \$827.01	CASH ADV \$0.00	TOTAL ACTIVITY \$827.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-25	24692162329105959675135	SQ *STRAW MARKET BAKERY & OGDEN UT	80.00
12-06	12-05	24164072339091007960356	TARGET 00017533 RIVERDALE UT	11.48
12-07	12-05	24427332340710030595446	LEE'S MKTPL-NORTH O NORTH OGDEN UT	35.75
12-07	12-05	24427332340710030595818	LEE'S MKTPL-NORTH O NORTH OGDEN UT	311.74
12-08	12-07	24445002341300451242003	SMITHS #4279 OGDEN UT	5.30
12-12	12-08	24427332343710033384548	LEE'S MKTPL-NORTH O NORTH OGDEN UT	19.99
12-14	12-12	24692162347108020812198	UNION GRILL OGDEN UT	101.25
12-15	12-13	24692162348108753370066	SQ *WELLER'S BISTRO LAYTON UT	176.50
12-22	12-21	24692162355105277756382	SQ *VAL MOORE SYRACUSE UT	85.00

MELANIE JUSTUS XXXX-XXXX-XXXX-4312	CREDITS \$0.00	PURCHASES \$1,031.43	CASH ADV \$0.00	TOTAL ACTIVITY \$1,031.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-02	24750762338900013893012	THE POSY PLACE 801-6214010 UT	76.95
12-06	12-05	24692162339101586354283	AMZN MKTP US*KU6TN5VW3 AMZN.COM/BILL WA	182.98
12-07	12-06	24692162340102411175429	AMZN MKTP US*VP1PN8D83 AMZN.COM/BILL WA	359.48
12-07	12-06	24692162340102503330643	AMZN MKTP US*BEONZ5W03 AMZN.COM/BILL WA	32.90
12-08	12-07	24692162341103052745776	AMZN MKTP US*178UG9413 AMZN.COM/BILL WA	86.97
12-08	12-07	24692162341103072415491	AMZN MKTP US*XJ1UC2WP3 AMZN.COM/BILL WA	26.99
12-15	12-14	24692162348109188244652	AMZN MKTP US*B65TQ02U3 AMZN.COM/BILL WA	14.80
12-16	12-15	24431062349083702879755	AMAZON.COM*PY3IM36A3 AMZN AMZN.COM/BILL WA	58.50
12-19	12-18	24692162352102197708612	AMZN MKTP US*6Q28B6N93 AMZN.COM/BILL WA	5.95
12-19	12-18	24692162352102557402152	AMZN MKTP US*8Z54N3043 AMZN.COM/BILL WA	5.32
12-19	12-18	24692162352102621066652	AMZN MKTP US*8O19D7MF3 AMZN.COM/BILL WA	48.57
12-22	12-21	24692162355104844289126	AMAZON.COM*MH4PI6H33 AMZN.COM/BILL WA	64.68
12-22	12-21	24692162355105007543027	AMAZON.COM*S52AF88Z3 AMZN.COM/BILL WA	16.37
12-22	12-21	24692162355105193916748	AMZN MKTP US*1E1EN6HS3 AMZN.COM/BILL WA	6.99
12-23	12-22	24692162356105796013892	AMZN MKTP US*UL0HN77T3 AMZN.COM/BILL WA	43.98

GARY V GRIFFETH XXXX-XXXX-XXXX-4840	CREDITS \$2,408.15	PURCHASES \$3,280.73	CASH ADV \$0.00	TOTAL ACTIVITY \$872.58
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Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-27	74692162331107124807404	AMZN MKTP US AMZN.COM/BILL WA	2,349.99 CR
12-02	12-01	74692162335100989463823	AMZN MKTP US AMZN.COM/BILL WA	58.16 CR
12-02	12-02	24430992336400812005671	MSFT * E0100L08SC BILL.MS.NET WA	245.83
12-05	12-02	24011342336000053895346	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
12-12	12-11	24204292345000139627641	MICROSOFT G017427371 701-2817490 WA	17.95
12-13	12-12	24692162346107111736267	TMOBILE*AUTO PAY 800-937-8997 WA	57.00
12-16	12-15	24204292349002498049769	MICROSOFT*STORE 425-6816830 WA	2,359.49
12-19	12-16	24204292350005800785851	SPOTIFY USA 877-7781161 NY	13.93
12-19	12-18	24692162352102243970455	AMAZON.COM*ME5KI0BX3 AMZN.COM/BILL WA	19.99
12-20	12-19	24692162353103658522103	PANDORA*INTERNET RADIO PDORA.COM/BIL CA	117.86
12-21	12-20	24436542355013489962075	EASY CLOCKING 888-7831493 FL	180.00
12-23	12-22	24430992356400812114445	MSFT * E0100LE9EX BILL.MS.NET WA	241.61
12-23	12-22	24692162356106053935645	AMZN MKTP US*C049N08H3 AMZN.COM/BILL WA	10.99

MIKENZEE HEIDRICH XXXX-XXXX-XXXX-2262	CREDITS \$0.00	PURCHASES \$37.85	CASH ADV \$0.00	TOTAL ACTIVITY \$37.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	12-01	24204292334000243887548	FACEBK 37ZYLH3YA2 650-5434800 CA	24.99
12-19	12-16	24204292351007847930135	SCRIBD INC 415-2336230 CA	12.86
Department: 00000 Total:				\$10,950.95
Division: 04542 Total:				\$10,950.95

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$0.00	PURCHASES \$1,050.18	CASH ADV \$0.00	TOTAL ACTIVITY \$1,050.18
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-29	24717052334873340903832	DELTA AIR BAGGAGE FEE INDIANAPOLIS IN SCOVILLE/EMILY 0-0-0	30.00
12-02	11-27	24692162335100906402065	FAIRFIELD INN & SUITES INDIANAPOLIS IN M33658 ARRIVAL: 11-27-22	697.32
12-14	12-13	24226382348091004210001	WAL-MART #1708 RIVERDALE UT	153.61
12-15	12-13	24226382348360750331471	SAMSLUB #6684 OGDEN UT	164.64
12-19	12-17	24427332352710033135179	LEE'S MKTPL-NORTH O NORTH OGDEN UT	4.61

KRISTALYN STENBERG-YOUNG XXXX-XXXX-XXXX-5663	CREDITS \$0.00	PURCHASES \$7,579.01	CASH ADV \$0.00	TOTAL ACTIVITY \$7,579.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-29	24445002333300448718842	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	494.16
11-30	11-29	24445002333300448718925	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	100.39
11-30	11-29	24692162333109313781054	SQ *ROGUE WHITE AND BLUE GOSQ.COM UT	2,147.50
12-02	12-01	24692162335100560962164	BONA VISTA WATER 802-621-0474 UT	119.66
12-06	12-05	24431062339083350706765	AMAZON.COM*0K3HL8RE3 AMZN AMZN.COM/BILL WA	60.93
12-06	12-05	24431062339083720483475	AMAZON.COM*UM9E38LX3 AMZN AMZN.COM/BILL WA	34.99
12-06	12-05	24755422340643400410279	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	353.94



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-07	24431062341083716398402	AMAZON.COM*GY4V17I Z3 AMZN AMZN.COM/BILL WA	43.81
12-08	12-07	24445002341300451228572	ROYLANCE FENCE INC ROY UT	1,095.00
12-12	12-09	24431062343083754068758	AMAZON.COM*IU05S02Y3 AMZN AMZN.COM/BILL WA	23.98
12-14	12-13	24943002348898000045371	COSTCO WHSE #0770 SOUTH OGDEN UT	221.94
12-19	12-16	24445002350300491764618	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	601.65
12-19	12-16	24445002350300491764790	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	548.92
12-19	12-18	24692162352102191130862	AMZN MKTP US*Y81EV7WH3 AMZN.COM/BILL WA	49.88
12-19	12-16	24941662350083743839095	REPUBLIC SERVICES TRASH 866-576-5548 AZ	244.00
12-20	12-19	24445002353300478996438	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	601.65
12-20	12-19	24692162353103629392677	AMZN MKTP US*FL2BW2NP3 AMZN.COM/BILL WA	62.70
12-22	12-21	24445002355300560336624	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	601.65
12-23	12-22	24692162356106141942231	AMAZON.COM*C68PM4GW3 AMZN.COM/BILL WA	172.26

JENNIFER GRAHAM XXXX-XXXX-XXXX-5916	CREDITS \$395.00	PURCHASES \$1,494.59	CASH ADV \$0.00	TOTAL ACTIVITY \$1,099.59
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	11-26	24692162335100906402057	FAIRFIELD INN & SUITES INDIANAPOLIS IN M33657 ARRIVAL: 11-26-22	697.32
12-02	11-26	24692162335100906402081	FAIRFIELD INN & SUITES INDIANAPOLIS IN M33660 ARRIVAL: 11-26-22	697.32
12-07	12-06	74801972341690508305812	IAFE 417-862-5771 MO	395.00 CR
12-21	12-20	24910592355200655400051	TRUMBA CORPORATION JENNIFER@CORP WA	99.95
Department: 00000 Total:				\$9,728.78
Division: 04560 Total:				\$9,728.78

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$0.00	PURCHASES \$225.74	CASH ADV \$0.00	TOTAL ACTIVITY \$225.74
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-06	12-05	24055232340400489000376	C-A-L RANCH STORES #09 FARR WEST UT	119.94
12-06	12-05	24692162339101613851160	LOWES #02858* OGDEN UT	105.80

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$0.00	PURCHASES \$874.39	CASH ADV \$0.00	TOTAL ACTIVITY \$874.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-27	24692162331107217020043	AMZN MKTP US*HW3M68YB0 AMZN.COM/BILL WA	34.88
12-02	12-02	24692162336101389443021	ALSCO INC. 801-393-8655 UT	92.07
12-07	12-06	24943002340700899233142	WASTE MGMT WM EZPAY 866-834-2080 TX	54.00
12-07	12-06	24943002340700899400741	WASTE MGMT WM EZPAY 866-834-2080 TX	501.60
12-13	12-12	24692162346107417306773	AMZN MKTP US*X43CX4D73 AMZN.COM/BILL WA	30.99
12-13	12-12	24692162346107457652987	AMZN MKTP US*ZR94M8UD3 AMZN.COM/BILL WA	39.98
12-14	12-13	24692162347108403468196	AMZN MKTP US*X246J3BC3 AMZN.COM/BILL WA	51.92
12-19	12-16	24692162350100920752644	AMZN MKTP US*K215Y0JN3 AMZN.COM/BILL WA	24.99
12-19	12-16	24692162350101036270984	AMZN MKTP US*E712Z5U73 AMZN.COM/BILL WA	43.96



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NEW ACTIVITY

Department: 00000 Total: \$1,100.13
 Division: 04561 Total: \$1,100.13

BENJAMIN M JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9230 \$0.00 \$29.46 \$0.00 \$29.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-02	24492152337207733403280	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
12-19	12-17	24692162351101599299015	AMZN MKTP US*SM2FN8IG3 AMZN.COM/BILL WA	9.51

KAYLA M CARRUTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1034 \$0.00 \$976.40 \$0.00 \$976.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	12-01	24692162335100532726408	AMZN MKTP US*9N7924T03 AMZN.COM/BILL WA	26.33
12-02	11-30	24137462335200229480777	HOBBY-LOBBY #751 RIVERDALE UT	85.27
12-05	12-02	24692162336101480810987	AMZN MKTP US*2X0Z634C3 AMZN.COM/BILL WA	63.95
12-06	12-05	24692162339101693952680	SQ *IMAGINE BALLET THEATR OGDEN UT	165.00
12-08	12-07	24692162341103083590878	AMZN MKTP US*RF14E6N43 AMZN.COM/BILL WA	31.99
12-09	12-08	24445002343600118925066	DOLLAR TREE, INC. CHESAPEAKE VA	55.00
12-13	12-12	24692162346107660967479	AMZN MKTP US*EY7L22O03 AMZN.COM/BILL WA	10.58
12-14	12-13	24431062347083740102402	AMAZON.COM*NC4G774U3 AMZN AMZN.COM/BILL WA	9.99
12-16	12-15	24445002350000870865263	DOLLAR TREE OGDEN UT	78.75
12-16	12-15	24692162349109982482309	AMZN MKTP US*XE3BQ29X3 AMZN.COM/BILL WA	14.99
12-19	12-16	24337892350200427700063	WEBER COUNTY HEALTH DEPA 801-399-7102 UT	50.00
12-19	12-17	24692162351101774196804	AMZN MKTP US*Q60HN7C23 AMZN.COM/BILL WA	28.48
12-20	12-19	24692162353103653403648	AMZN MKTP US*LO7I95JB3 AMZN.COM/BILL WA	11.99
12-20	12-20	24692162354103761532071	AMZN MKTP US*VA2KV3OV3 AMZN.COM/BILL WA	9.99
12-23	12-22	24692162356106055939611	AMZN MKTP US*JW6P362Y3 AMZN.COM/BILL WA	7.99
12-23	12-22	24943002357898000031700	COSTCO WHSE #0770 SOUTH OGDEN UT	326.10

ROBERT R ARMSTRONG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0301 \$0.00 \$582.21 \$0.00 \$582.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-28	24943012333010177417245	THE HOME DEPOT #4401 RIVERDALE UT	23.96
12-01	11-30	24717052334273341968696	GREAT WESTERN SUPPLY OGDEN OGDEN UT	135.52
12-02	12-01	24692162335100667539576	UTAH- MVED 801-297-3809 UT	6.00
12-02	12-01	24692162335100903537830	SQ *ROYCE ROLLS RINGER CO GOSQ.COM MI	78.60
12-02	11-30	24943012335010196518005	THE HOME DEPOT #4401 RIVERDALE UT	6.75
12-05	12-03	24000972338125400189369	BUGS OFF CAR WASH ROY UT	4.57
12-05	12-03	24000972338125400189385	BUGS OFF CAR WASH ROY UT	6.34
12-05	12-04	24431062338083735428094	AMZN MKTP US*JR5DI39E3 AM AMZN.COM/BILL WA	69.96
12-07	12-06	24692162340102355693767	AMZN MKTP US*GT4JM61B3 AMZN.COM/BILL WA	138.89
12-07	12-06	24692162341102667756731	AMZN MKTP US*4N5WZ98A3 AMZN.COM/BILL WA	55.02
12-22	12-21	24116412355726960574878	AREA WIDE PROTECTIVE 800-343-2650 OH	49.50
12-26	12-23	24000972360212800147196	BUGS OFF CAR WASH ROY UT	7.10

KRISTI-LYN BLAMIRE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5100 \$0.00 \$246.27 \$0.00 \$246.27



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-02	24692162336101680374735	AMZN MKTP US*2B5NR3VR3 AMZN.COM/BILL WA	16.99
12-05	12-04	24692162338100470601321	AMZN MKTP US*J96DT4CB3 AMZN.COM/BILL WA	72.46
12-05	12-04	24692162338100472054248	AMZN MKTP US*LV6SS50B3 AMZN.COM/BILL WA	14.97
12-09	12-08	24692162342104049173519	AMZN MKTP US*9E69M9UM3 AMZN.COM/BILL WA	36.43
12-12	12-09	24692162343104845853453	AMZN MKTP US*YN0DS0MT3 AMZN.COM/BILL WA	36.96
12-16	12-15	24692162349109961346970	AMZN MKTP US*P05EC66L3 AMZN.COM/BILL WA	68.46

HEIDI N PHILPOT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4350	\$0.00	\$237.13	\$0.00	\$237.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24431062335083343874765	AMZN MKTP US*JV19T2B13 AM AMZN.COM/BILL WA	44.91
12-08	12-07	24692162341103029390490	AMAZON.COM*F721S8NU3 AMZN.COM/BILL WA	14.99
12-09	12-08	24692162342103774832224	AMZN MKTP US*0Q3RI3QQ3 AMZN.COM/BILL WA	18.08
12-12	12-12	24692162346106996326582	AMZN MKTP US*SQ72M2AM3 AMZN.COM/BILL WA	17.58
12-15	12-14	24692162348109022373360	AMZN MKTP US*S9N32OC3 AMZN.COM/BILL WA	46.11
12-20	12-20	24692162354103707434788	AMZN MKTP US*QW5SC5113 AMZN.COM/BILL WA	7.98
12-20	12-20	24692162354103748247009	AMZN MKTP US*A95MS07O3 AMZN.COM/BILL WA	87.48

DAYNA R SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1964	\$0.00	\$58.08	\$0.00	\$58.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-04	24692162338100233566902	AMZN MKTP US*L95AJ9AZ3 AMZN.COM/BILL WA	10.99
12-12	12-11	24692162345106769208489	AMZN MKTP US*O02E69XW3 AMZN.COM/BILL WA	35.08
12-19	12-18	24226382353091002663104	WAL-MART #1708 RIVERDALE UT	12.01

NATASHA B MICKELSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9029	\$0.00	\$319.78	\$0.00	\$319.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-26	24692162330106697469382	AMZN MKTP US*HW4FY8DF1 AMZN.COM/BILL WA	35.09
12-06	12-05	24692162339101435102214	AMZN MKTP US*LK7B31TQ3 AMZN.COM/BILL WA	25.00
12-09	12-07	24226382342360713368152	WAL-MART #2921 HARRISVILLE UT	9.56
12-09	12-08	24692162342103798266649	AMZN MKTP US*MQ4SL2RF3 AMZN.COM/BILL WA	19.30
12-09	12-08	24692162342103990164451	AMZN MKTP US*D84Z45JE3 AMZN.COM/BILL WA	59.97
12-19	12-16	24692162350100680806648	AMZN MKTP US*BF51Q72Y3 AMZN.COM/BILL WA	6.99
12-19	12-16	24692162350100785523460	AMZN MKTP US*G241N0Z23 AMZN.COM/BILL WA	8.89
12-19	12-16	24692162350100786979091	AMZN MKTP US*UF44A2HT3 AMZN.COM/BILL WA	8.15
12-19	12-16	24692162350100909706819	AMZN MKTP US*HA8DY1NC1 AMZN.COM/BILL WA	27.95
12-19	12-17	24692162351101287649604	AMZN MKTP US*NS4C93DX3 AMZN.COM/BILL WA	33.98
12-22	12-21	24692162355104819208838	AMZN MKTP US*UV53766G3 AMZN.COM/BILL WA	52.93
12-22	12-21	24692162355105006984107	AMZN MKTP US*YB8WG6DW3 AMZN.COM/BILL WA	18.98
12-23	12-22	24692162356106031199827	AMZN MKTP US*HS8U735S3 AMZN.COM/BILL WA	12.99



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RUSS HESZLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2412 \$0.00 \$996.03 \$0.00 \$996.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-02	24692162336101632276921	AMZN MKTP US*ZY0AW01X3 AMZN.COM/BILL WA	52.98
12-07	12-06	24003412340900018541411	SOUTHFORK HARDWARE MERCAN 801-7454200 UT	4.28
12-09	12-08	24692162342104206792184	AMZN MKTP US*QA30G1NX3 AMZN.COM/BILL WA	57.87
12-09	12-07	24943012342010196204714	THE HOME DEPOT #4401 RIVERDALE UT	15.76
12-12	12-10	24692162344105849581536	AMZN MKTP US*ZH2FZ4L43 AMZN.COM/BILL WA	7.49
12-13	12-12	24767252347000001152596	ADVANTAGE RENTAL WEST HAVEN UT	40.80
12-19	12-15	24943012350010193304722	THE HOME DEPOT #4401 RIVERDALE UT	28.50
12-20	12-18	24943012353010198743319	THE HOME DEPOT #4401 RIVERDALE UT	527.36
12-21	12-20	24692162354104320776829	AMZN MKTP US*8R4GJ1BD3 AMZN.COM/BILL WA	249.00
12-23	12-22	24692162356105655902219	AMZN MKTP US*RK7ZV2XM3 AMZN.COM/BILL WA	11.99

MARC B COTTLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4326 \$0.00 \$274.85 \$0.00 \$274.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-04	24692162338100831956943	AMZN MKTP US*2C7L542O3 AMZN.COM/BILL WA	35.07
12-23	12-22	24692162356105847356068	AMZN MKTP US*1I66U7I83 AMZN.COM/BILL WA	239.78

VANESSA WATKINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9743 \$0.00 \$712.35 \$0.00 \$712.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-03	24692162337102880348502	AMZN MKTP US*QT6PO8HT3 AMZN.COM/BILL WA	639.00
12-14	12-13	24204292347000620203074	FACEBK 97DDVKPGK2 650-5434800 CA	4.56
12-20	12-20	24431062354083738514436	AMAZON.COM*7R04I8PO3 AMZN AMZN.COM/BILL WA	68.79

SUSAN R MEAGHER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0600 \$0.00 \$217.58 \$0.00 \$217.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-25	24013392329002928136577	RECREATION OUTLET OG OGDEN UT	21.96
12-12	12-10	24801972345091222003844	SMITH & EDWARDS COMPANY WEST JORDAN UT	195.62

LEONORA T SCHAEILING **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8361 \$0.00 \$85.15 \$0.00 \$85.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-19	12-17	24226382352360778195505	WAL-MART #3848 SYRACUSE UT	15.38
12-20	12-19	24692162353103260151556	AMZN MKTP US*2M02N8UA3 AMZN.COM/BILL WA	14.98
12-20	12-19	24692162353103400585739	AMAZON.COM*SB69A6LK3 AMZN.COM/BILL WA	12.99



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount					
12-23	12-22	24226382356360810335420	WAL-MART #5205 LAYTON UT	41.80					
<table> <tr> <td>KARLENE M EBERTH XXXX-XXXX-XXXX-8395</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$64.97</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$64.97</td> </tr> </table>					KARLENE M EBERTH XXXX-XXXX-XXXX-8395	CREDITS \$0.00	PURCHASES \$64.97	CASH ADV \$0.00	TOTAL ACTIVITY \$64.97
KARLENE M EBERTH XXXX-XXXX-XXXX-8395	CREDITS \$0.00	PURCHASES \$64.97	CASH ADV \$0.00	TOTAL ACTIVITY \$64.97					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
12-08	12-07	24164072341069407638430	FEDEX OFFIC13900001396 OGDEN UT	4.91					
12-09	12-07	24226382342360711998323	WAL-MART #1708 RIVERDALE UT	22.24					
12-14	12-13	24692162347108183151715	AMZN MKTP US*4W6UB2H83 AMZN.COM/BILL WA	37.82					
<table> <tr> <td>MIKAYLA MCINTYRE XXXX-XXXX-XXXX-4609</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$65.89</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$65.89</td> </tr> </table>					MIKAYLA MCINTYRE XXXX-XXXX-XXXX-4609	CREDITS \$0.00	PURCHASES \$65.89	CASH ADV \$0.00	TOTAL ACTIVITY \$65.89
MIKAYLA MCINTYRE XXXX-XXXX-XXXX-4609	CREDITS \$0.00	PURCHASES \$65.89	CASH ADV \$0.00	TOTAL ACTIVITY \$65.89					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
12-12	12-11	24431062345083734496507	AMAZON.COM*IT0XR5PL3 AMZN AMZN.COM/BILL WA	5.99					
12-15	12-14	24431062348083340920905	AMAZON.COM*U96ZG0PQ3 AMZN AMZN.COM/BILL WA	5.99					
12-15	12-14	24431062348083348810074	AMAZON.COM*5Z8752WY3 AMZN AMZN.COM/BILL WA	17.97					
12-16	12-15	24431062349083349596366	AMAZON.COM*HA2SU9KW3 AMZN AMZN.COM/BILL WA	11.98					
12-19	12-18	24431062352083338817348	AMAZON.COM*QZ3P79GJ3 AMZN AMZN.COM/BILL WA	17.97					
12-23	12-22	24431062356083327292111	AMAZON.COM*LZ7YE2M13 AMZN AMZN.COM/BILL WA	5.99					
<table> <tr> <td>ALEX E GREENWELL XXXX-XXXX-XXXX-6740</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$3,192.74</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$3,192.74</td> </tr> </table>					ALEX E GREENWELL XXXX-XXXX-XXXX-6740	CREDITS \$0.00	PURCHASES \$3,192.74	CASH ADV \$0.00	TOTAL ACTIVITY \$3,192.74
ALEX E GREENWELL XXXX-XXXX-XXXX-6740	CREDITS \$0.00	PURCHASES \$3,192.74	CASH ADV \$0.00	TOTAL ACTIVITY \$3,192.74					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
12-06	12-05	24692162339101210045562	COSTCO DELIVERY 113 800-788-9968 UT	357.85					
12-12	12-09	24540452344001800409065	J&J NURSERY AND GARDE 801-5441212 UT	204.00					
12-12	12-09	24943012344010186111679	THE HOME DEPOT #8583 LAYTON UT	53.82					
12-15	12-14	24692162348109125887498	AMZN MKTP US*FC4TF2393 AMZN.COM/BILL WA	177.80					
12-26	12-24	24492162358000024060056	CRUMBL OGDEN 180-14101313 UT	1,020.00					
12-26	12-24	24943002359898000108811	COSTCO WHSE #0770 SOUTH OGDEN UT	1,379.27					
<table> <tr> <td>MONYEE YIP XXXX-XXXX-XXXX-5628</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$431.07</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$431.07</td> </tr> </table>					MONYEE YIP XXXX-XXXX-XXXX-5628	CREDITS \$0.00	PURCHASES \$431.07	CASH ADV \$0.00	TOTAL ACTIVITY \$431.07
MONYEE YIP XXXX-XXXX-XXXX-5628	CREDITS \$0.00	PURCHASES \$431.07	CASH ADV \$0.00	TOTAL ACTIVITY \$431.07					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
12-23	12-23	24431062357083348349956	AMAZON.COM*OD6L30IZ3 AMZN AMZN.COM/BILL WA	296.57					
12-23	12-22	24492152356719633270151	ABC WINDOW CLEANING SUPPL 303-989-4000 CO	134.50					
<table> <tr> <td>JULIA L VALLE XXXX-XXXX-XXXX-7350</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$978.57</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$978.57</td> </tr> </table>					JULIA L VALLE XXXX-XXXX-XXXX-7350	CREDITS \$0.00	PURCHASES \$978.57	CASH ADV \$0.00	TOTAL ACTIVITY \$978.57
JULIA L VALLE XXXX-XXXX-XXXX-7350	CREDITS \$0.00	PURCHASES \$978.57	CASH ADV \$0.00	TOTAL ACTIVITY \$978.57					



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	24011342347000000446174	SP HP DEV ONE HTTPSSHOP.HPD CA	964.17
12-19	12-18	24431062352083717584873	AMAZON.COM*Q219364L3 AMZN AMZN.COM/BILL WA	14.40

BRYANT REEDER XXXX-XXXX-XXXX-8721	CREDITS \$0.00	PURCHASES \$377.90	CASH ADV \$0.00	TOTAL ACTIVITY \$377.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-12	12-09	24431062343083347405608	AMAZON.COM*OD8FS02I3 AMZN AMZN.COM/BILL WA	30.89
12-15	12-14	24431062348083327553976	AMAZON.COM*TJ9OF63L3 AMZN AMZN.COM/BILL WA	194.99
12-20	12-20	24431062354083329155748	AMAZON.COM*EH7YV3WK3 AMZN AMZN.COM/BILL WA	61.78
12-21	12-20	24692162354103935266556	AMZN MKTP US*1O6PW8TH3 AMZN.COM/BILL WA	90.24

LYNDA WANGSGARD XXXX-XXXX-XXXX-6269	CREDITS \$0.00	PURCHASES \$1,567.83	CASH ADV \$0.00	TOTAL ACTIVITY \$1,567.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-02	24492162336000006375032	SP VERMONT SNOWFLAKE 802-8991739 VT	825.00
12-05	12-03	24003412338900016826677	ZURCHERS- SITE 114 - RIVE OGDEN UT	115.36
12-05	12-03	24164072338105003394427	STAPLES 00107037 OGDEN UT	76.40
12-08	12-07	24692162341102949469541	AMAZON.COM*ER3CQ75K3 AMZN.COM/BILL WA	70.00
12-09	12-07	24037242342900015137568	LOS ARIBERTOS WEST HAVEN WEST HAVEN UT	25.16
12-12	12-11	24431062345083328678338	AMAZON.COM*NW8CM98M3 AMZN AMZN.COM/BILL WA	21.60
12-19	12-17	24445002352000817784252	IFA OGDEN OGDEN UT	247.42
12-20	12-19	24692162353103240191003	AMZN MKTP US*790KA39C3 AMZN.COM/BILL WA	117.94
12-22	12-21	24431062355083708498635	AMAZON.COM*3V5TX0V53 AMZN AMZN.COM/BILL WA	68.95

DEBORAH M SMITH XXXX-XXXX-XXXX-8515	CREDITS \$0.00	PURCHASES \$109.80	CASH ADV \$0.00	TOTAL ACTIVITY \$109.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-12	12-11	24431062345083739272416	AMAZON.COM*PC5AY1T83 AMZN AMZN.COM/BILL WA	69.27
12-12	12-10	24692162344105927169931	AMZN MKTP US*M20AN62S3 AMZN.COM/BILL WA	13.99
12-19	12-18	24431062352083350035902	AMAZON.COM*ER75057Z3 AMZN AMZN.COM/BILL WA	13.99
12-20	12-19	24692162353103406028528	AMZN MKTP US*TL5O47YD3 AMZN.COM/BILL WA	12.55
Department: 00000 Total:				\$11,524.06
Division: 04581 Total:				\$11,524.06

STEPHANIE S RUSSELL XXXX-XXXX-XXXX-2194	CREDITS \$0.00	PURCHASES \$1,770.92	CASH ADV \$0.00	TOTAL ACTIVITY \$1,770.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	24445002346300448704987	SIKICH LLP NAPERVILLE IL	196.65



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Corporate Account Number: XXXX XXXX XXXX 9687
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	24492162346000039196833	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	1,413.51
12-19	12-16	24011342350000057390501	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.76
Department: 00000 Total:				\$1,770.92
Division: 04630 Total:				\$1,770.92

DUNCAN L OLSEN XXXX-XXXX-XXXX-0979	CREDITS \$0.00	PURCHASES \$2,474.89	CASH ADV \$0.00	TOTAL ACTIVITY \$2,474.89
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-26	24692162331107474616517	UNITED 0169812871454 HOUSTON TX OLSEN /FIRST CHE 0-0-0	35.00
12-02	11-26	24692162335100906402073	FAIRFIELD INN & SUITES INDIANAPOLIS IN M33659 ARRIVAL: 11-26-22	697.32
12-07	12-05	24755422340173408299441	HILTON GARDEN INN LAS VEGAS NV 592299 ARRIVAL: 12-02-22	1,559.42
12-15	12-13	24692162348108803757940	TST* JEREMIAHS RESTAURAN OGDEN UT	54.45
12-16	12-15	74609052349000011388445	KAHOOT! ASA OSLO	128.70

ASHTON N WILSON XXXX-XXXX-XXXX-2820	CREDITS \$0.00	PURCHASES \$906.32	CASH ADV \$0.00	TOTAL ACTIVITY \$906.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-25	24692162330106689021365	UNITED 0169812703442 800-932-2732 TX WILSON /FIRST CHE 0-0-0	35.00
11-28	11-26	24692162331107474616525	UNITED 0169812872997 HOUSTON TX EISENBARTH/FIRST CHE 0-0-0	35.00
12-02	11-26	24692162335100906402099	FAIRFIELD INN & SUITES INDIANAPOLIS IN M33661 ARRIVAL: 11-26-22	697.32
12-02	11-30	24717052335873351608022	DELTA AIR BAGGAGE FEE INDIANAPOLIS IN WILSON/ASHTONNI 0-0-0	30.00
12-02	11-30	24717052335873351609855	DELTA AIR BAGGAGE FEE INDIANAPOLIS IN EISENBARTH/GABR 0-0-0	30.00
12-26	12-23	24492162357000031652193	MINIEXTENSIONS.COM HTTPSMINIEXTE DE	79.00

TAMMY F BOCKAS XXXX-XXXX-XXXX-2910	CREDITS \$90.98	PURCHASES \$604.34	CASH ADV \$0.00	TOTAL ACTIVITY \$513.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-30	11-28	24226382333360658673468	WAL-MART #2921 HARRISVILLE UT	40.44
11-30	11-28	24427332333710030899292	LEE'S MKTPL-NORTH O NORTH OGDEN UT	69.82
12-01	11-30	24193042335003167412302	RH #19 NORTH OGDEN UT	58.75
12-01	11-30	242263823335400003676333	WAL-MART #2921 HARRISVILLE UT	90.98



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	11-30	24445002335400142754958	WM SUPERCENTER #2921 HARRISVILLE UT	88.33
12-02	11-30	74445002335400219278563	WM SUPERCENTER #2921 HARRISVILLE UT	90.98 CR
12-05	12-02	24427332337710036347631	LEE'S MKTPL-NORTH O NORTH OGDEN UT	50.97
12-05	12-02	24445002337400156465796	WM SUPERCENTER #2921 HARRISVILLE UT	55.69
12-08	12-07	24226382342400003644944	WAL-MART #2921 HARRISVILLE UT	40.99
12-12	12-09	24072802343968687630489	JOANN STORES #2107 RIVERDALE UT	39.96
12-12	12-08	24226382343360716803378	SAMSClub #6684 OGDEN UT	27.94
12-12	12-09	24427332344710036458348	LEE'S MKTPL-NORTH O NORTH OGDEN UT	11.99
12-19	12-17	24226382352400006036459	WAL-MART #2921 HARRISVILLE UT	28.48

SHANE C JOHNSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8638	\$0.00	\$757.10	\$0.00	\$757.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	24431052341838002071190	O'REILLY AUTO PARTS 3104 OGDEN UT	8.99
12-07	12-06	24765012340872790396320	JERRY'S PLUMBING SPECIAL OGDEN UT	291.06
12-08	12-06	24431052341838002624360	NAPA STORE 3820020 OGDEN UT	0.50
12-09	12-07	24431052342838003410578	NAPA STORE 3820020 OGDEN UT	8.31
12-09	12-08	24692162342103826294548	KAMAN DIST GRP 406 801-399-5683 UT	248.71
12-12	12-10	24270742345900015049617	BEN LOMOND CAR WASH OGDEN UT	6.37
12-12	12-09	24765012343872410579575	JERRY'S PLUMBING SPECIAL OGDEN UT	35.52
12-12	12-09	24943012344010194759436	THE HOME DEPOT #4411 OGDEN UT	119.00
12-15	12-13	24431052348838007441714	NAPA STORE 3820020 OGDEN UT	38.64

TRINA L WOOLLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1082	\$0.00	\$11.99	\$0.00	\$11.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-12	12-12	24692162346107033786010	AMZN MKTP US*OO1H15UL3 AMZN.COM/BILL WA	11.99

KATIE NYE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4711	\$0.00	\$3,005.29	\$0.00	\$3,005.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-07	24055232341083335990518	MEGAPLEX STORE 801-304-4531 UT	1,335.84
12-07	12-06	24692162340102019232069	AMAZON.COM*HO2PJ84D3 AMZN.COM/BILL WA	45.78
12-07	12-06	24692162340102481582629	AMAZON.COM*0D1U31UQ3 AMZN.COM/BILL WA	33.28
12-08	12-08	24055232342083304720457	MEGAPLEX STORE 801-304-4531 UT	1,466.06
12-15	12-13	24226382348360751253260	WAL-MART #3789 OGDEN UT	87.76
12-19	12-17	24692162351101890908967	AMZN MKTP US*XA10F6K73 AMZN.COM/BILL WA	12.99
12-19	12-17	24692162351102005005822	AMAZON.COM*5J9TU54M3 AMZN.COM/BILL WA	23.58

DUANE KEARSLEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1311	\$0.00	\$834.42	\$0.00	\$834.42



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NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-20	24943002354981000271535	SHERWIN WILLIAMS 708453 OGDEN UT	834.42

Department: 00000 Total: \$8,503.37
Division: 04642 Total: \$8,503.37