



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** XXXX XXXX XXXX 9687  
**STATEMENT DATE** 06-27-2022  
**AMOUNT DUE** \$238,215.76  
**NEW BALANCE** \$238,215.76  
 PAYMENT DUE ON RECEIPT



000001083 08 SP 106481520092658 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 023821576 023821576

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	\$247,967.81	\$249,119.68	\$0.00	\$0.00	\$0.00	\$10,903.92	\$247,967.81	\$238,215.76

**CORPORATE ACCOUNT ACTIVITY**

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$247,967.81CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-30	05-30		AUTO PAYMENT DEDUCTION	247,967.81 CR	

**NEW ACTIVITY**

WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212		PURCHASES \$0.00	CASH ADV \$1,679.60	TOTAL ACTIVITY \$0.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24137462146600165273707	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
05-27	05-26	24137462147600155643660	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
05-30	05-27	24137462148600168712089	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
06-01	05-31	24137462151200191444828	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
06-02	06-01	24137462152200204985139	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

XXXX-XXXX-XXXX-9687

**STATEMENT DATE**

06/27/22

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 247,967.81  
PURCHASES &  
OTHER CHARGES 249,119.68

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 10,903.92

PAYMENTS 247,967.81

**AMOUNT DUE**

**238,215.76**

**ACCOUNT BALANCE 238,215.76**

**SEND BILLING INQUIRIES TO:**

U.S. Bank National Association

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24137462152200204985212	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-02	06-01	24137462152300719688846	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-02	06-01	24137462153001336818589	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-03	06-02	24137462153200189717605	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
06-03	06-02	24137462153300652554210	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-03	06-02	24137462153300652554392	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-06	06-03	24137462155600175223393	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
06-06	06-03	24137462155600175223476	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-07	06-06	24137462157200178925041	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
06-07	06-06	24137462157300630307760	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-08	06-07	24137462158200163378163	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
06-08	06-07	24137462158300671694554	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-09	06-08	24137462159200172257134	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-09	06-08	24137462159200172257217	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
06-09	06-08	24137462159300639978007	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-09	06-08	24137462159300639978189	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-09	06-08	24137462160600149871965	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-10	06-09	24137462160200177552973	USPS.COM CLICKNSHIP 800-344-7779 DC	35.80
06-13	06-10	24137462161200181046516	USPS.COM CLICKNSHIP 800-344-7779 DC	10.90
06-13	06-10	24137462161200181046698	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-13	06-10	24137462161300692458653	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-13	06-10	24137462161300692458737	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-13	06-10	24137462162600166849736	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-14	06-13	24137462164200176319446	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
06-14	06-13	24137462164300632893156	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-15	06-14	24137462165200192954902	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
06-15	06-14	24137462165300641070860	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-15	06-14	24137462165300641070944	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-15	06-14	24137462165300641071025	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-15	06-14	24137462165300641071108	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-15	06-14	24137462165300641071280	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-15	06-14	24137462165300641071363	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-15	06-14	24137462165300641071447	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-15	06-14	24137462165300641071512	USPS.COM CLICKNSHIP 800-344-7779 DC	53.90
06-15	06-14	24137462165300641071694	USPS.COM CLICKNSHIP 800-344-7779 DC	53.90
06-16	06-15	24137462166200194837245	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
06-17	06-16	24137462167200215431274	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
06-17	06-16	24137462167300663106392	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
06-20	06-17	24137462168200206037402	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-20	06-17	24137462168200206037576	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
06-20	06-17	24137462168200206037659	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-20	06-17	24137462168300699706867	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-20	06-17	24137462169600144518885	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
06-22	06-21	24137462172200218331482	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-22	06-21	24137462172300648187999	USPS.COM CLICKNSHIP 800-344-7779 DC	80.65
06-22	06-21	24137462173600147496794	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-22	06-21	24137462173600147496877	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-23	06-22	24137462173200192198708	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
06-23	06-22	24137462173300646002132	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-23	06-22	24137462173300646002215	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-23	06-22	24137462174001255987303	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-23	06-22	24137462174001255987485	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-23	06-22	24137462174001255987550	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
06-24	06-23	24137462174200188447027	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90

Department: 00000 Total: \$1,679.60  
 Division: 00000 Total: \$1,679.60

<b>JIM HARVEY</b> XXXX-XXXX-XXXX-4896	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$78.18	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$78.18
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-06	06-05	24204292156000114633828	MICROSOFT*ONEDRIVE STANDA 425-6816830 WA	1.99										
06-23	06-22	24692162173100515257343	SQ *CHRIS'S RESTAURANT, L HUNTSVILLE UT	76.19										
<table border="0"> <tr> <td><b>STACY SKEEN</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-7765</td> <td>\$0.00</td> <td>\$22.47</td> <td>\$0.00</td> <td>\$22.47</td> </tr> </table>					<b>STACY SKEEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-7765	\$0.00	\$22.47	\$0.00	\$22.47
<b>STACY SKEEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-7765	\$0.00	\$22.47	\$0.00	\$22.47										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-09	06-08	24427332159730265771561	KENT'S MARKET PLAIN PLAIN CITY UT	22.47										
<table border="0"> <tr> <td><b>KRISTY L BINGHAM</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-9776</td> <td>\$0.00</td> <td>\$302.44</td> <td>\$0.00</td> <td>\$302.44</td> </tr> </table>					<b>KRISTY L BINGHAM</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-9776	\$0.00	\$302.44	\$0.00	\$302.44
<b>KRISTY L BINGHAM</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-9776	\$0.00	\$302.44	\$0.00	\$302.44										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-08	06-06	24427332158710018500435	CHICK-FIL-A #03007 OGDEN UT	140.34										
06-15	06-13	24269792165500533010862	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	162.10										
<table border="0"> <tr> <td><b>JILL DEVITO</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-5770</td> <td>\$0.00</td> <td>\$869.16</td> <td>\$0.00</td> <td>\$869.16</td> </tr> </table>					<b>JILL DEVITO</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5770	\$0.00	\$869.16	\$0.00	\$869.16
<b>JILL DEVITO</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5770	\$0.00	\$869.16	\$0.00	\$869.16										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-27	05-26	24445002147400144527715	WM SUPERCENTER #3789 OGDEN UT	170.51										
05-30	05-29	2401134215000001633990	CANVA* I03435-12803439 HTTPSCANVA.CO DE	119.99										
06-02	06-01	24692162152100628218997	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00										
06-16	06-15	24011342166000037660498	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08										
06-20	06-17	24692162168100023331645	UTAH CORPORATIONS RENE 801-530-6431 UT	10.00										
06-20	06-18	24692162169100801189032	UT DPS BCI-PHONE 801-965-4795 UT	66.50										
06-21	06-20	24011342171000033151826	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08										
06-21	06-21	24692162172100025336901	OWTC-AR 801-627-8300 UT	180.00										
06-23	06-22	24337892174200305400038	WEBER COUNTY EXTENSION 801-399-8207 UT	30.00										
<table border="0"> <tr> <td><b>JAMES M RETALLICK</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-9586</td> <td>\$0.00</td> <td>\$350.99</td> <td>\$0.00</td> <td>\$350.99</td> </tr> </table>					<b>JAMES M RETALLICK</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-9586	\$0.00	\$350.99	\$0.00	\$350.99
<b>JAMES M RETALLICK</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-9586	\$0.00	\$350.99	\$0.00	\$350.99										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-27	06-24	24692162175100111671473	AMZN MKTP US*DT12P8YS3 AMZN.COM/BILL WA	350.99										
<table border="0"> <tr> <td><b>MICHELLE HALACY</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-5998</td> <td>\$0.00</td> <td>\$690.27</td> <td>\$0.00</td> <td>\$690.27</td> </tr> </table>					<b>MICHELLE HALACY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5998	\$0.00	\$690.27	\$0.00	\$690.27
<b>MICHELLE HALACY</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5998	\$0.00	\$690.27	\$0.00	\$690.27										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24717052148161488063775	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	77.94
06-02	05-31	24502812152900013463169	KNEADERS OF OGDEN 801-2217064 UT	142.95
06-09	06-08	24445002159300406585416	SMITHS FOOD #4131 OGDEN UT	84.62
06-10	06-09	24692162160100613128359	AMZN MKTP US*LH96I59H3 AMZN.COM/BILL WA	13.27
06-10	06-09	24692162160100824476944	AMZN MKTP US*OV2QJ7303 AMZN.COM/BILL WA	50.94
06-13	06-12	24011342163000035094230	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
06-13	06-12	24692162163100035065939	AMZN MKTP US*2D0086TM3 AMZN.COM/BILL WA	69.07
06-14	06-13	24692162164100886960211	AMZN MKTP US*SC0YV7VJ3 AMZN.COM/BILL WA	37.08
Department: 00000 Total:				\$2,313.51
Division: 04111 Total:				\$2,313.51

**JASON R HORNE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8674                      \$0.00                      \$2,792.76                      \$0.00                      \$2,792.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24240522147083743784657	LEAVITT'S AULTOREST 8013945556 UT	2,600.00
05-30	05-28	24247602149001033970480	GS TRACKME 801-208-5543 UT	150.00
06-01	05-31	24692162151100079467045	AMZN MKTP US*1X7S15TD0 AMZN.COM/BILL WA	20.36
06-13	06-11	24717052162281626858281	WATER - COFFEE DELIVERY 800-4928377 GA	22.40
Department: 00000 Total:				\$2,792.76
Division: 04132 Total:				\$2,792.76

**CARI SOUTHWICK**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8292                      \$0.00                      \$755.19                      \$0.00                      \$755.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24692162147100765583052	COURTYARD BY MARRIOTT CEDAR CITY UT 147058 ARRIVAL: 05-27-22	178.84
06-07	06-07	24692162158100715842836	AMZN MKTP US*WE4GP4793 AMZN.COM/BILL WA	101.78
06-08	06-07	24692162158100289093097	AMZN MKTP US*BT0HJ02N3 AMZN.COM/BILL WA	9.97
06-09	06-07	24226382159360689382635	WAL-MART #3789 OGDEN UT	55.29
06-09	06-07	24226382159360691315029	WAL-MART #3789 OGDEN UT	20.13
06-10	06-09	24692162160100678975355	AMZN MKTP US*G143N7WN3 AMZN.COM/BILL WA	59.98
06-10	06-10	24692162161100196654051	AMZN MKTP US*NI79393N3 AMZN.COM/BILL WA	9.96
06-16	06-15	24692162166100639194959	AMZN MKTP US*TL22A5VP3 AMZN.COM/BILL WA	49.99
06-16	06-15	24692162166100860398618	AMZN MKTP US*B1PQ0W03 AMZN.COM/BILL WA	150.96
06-22	06-21	24492162172000038444001	CRUMBL OGDEN HTTPSWWW.CRUM UT	31.36
06-27	06-27	24692162178100221696649	AMZN MKTP US*XV17U8QW3 AMZN.COM/BILL WA	86.93

**CANDIS H WARREN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5746                      \$19.40                      \$2,248.10                      \$0.00                      \$2,228.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24540452152318885698458	MOUNTAIN STATE EMPLOYE WWW.EMPLOYERS CO	850.00
06-03	06-02	24431062153083346477623	AMAZON.COM*W66FC4FE3 AMZN AMZN.COM/BILL WA	22.70



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-03	24692162154100801840102	AMZN MKTP US*K93KP67A3 AMZN.COM/BILL WA	19.40
06-06	06-05	24692162156100258096040	AMZN MKTP US*VJ4YZ9933 AMZN.COM/BILL WA	17.98
06-08	06-07	24692162158100105894462	AMAZON.COM*TF60Q5IQ3 AMZN.COM/BILL WA	1,000.00
06-13	06-10	24492162161000030071177	APPLICANTPRO.COM APPLICANTPRO. UT	90.00
06-14	06-13	74692162164100024298065	AMZN MKTP US AMZN.COM/BILL WA	19.40 CR
06-15	06-14	24692162165100967668864	AMZN MKTP US*Q48VT4JW3 AMZN.COM/BILL WA	159.66
06-16	06-15	24431062166083708752592	AMZN MKTP US*VL5ZN83R3 AM AMZN.COM/BILL WA	36.02
06-22	06-21	24943002173898000083547	COSTCO WHSE #0770 SOUTH OGDEN UT	52.34

<b>AUBREY L VIGIL</b> XXXX-XXXX-XXXX-9392	<b>CREDITS</b> \$23.79	<b>PURCHASES</b> \$1,082.31	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,058.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	74692162151100273849951	AMZ*NATTORK STORE AMZN.COM/BILL WA	23.79 CR
06-03	06-02	24692162153100074056718	AMZN MKTP US*6F0PW6X93 AMZN.COM/BILL WA	114.16
06-03	06-02	24692162153100076434012	AMZN MKTP US*K226F6HY3 AMZN.COM/BILL WA	64.39
06-07	06-06	24692162157100283149300	AMZN MKTP US*O66XN6LW3 AMZN.COM/BILL WA	125.99
06-07	06-07	24692162158100703666304	AMZN MKTP US*LY8Z04913 AMZN.COM/BILL WA	110.49
06-08	06-08	24431062159083755894452	AMAZON.COM*5P0HW6US3 AMZN AMZN.COM/BILL WA	139.00
06-08	06-07	24692162158100931912512	AMZN MKTP US*892NX2GG3 AMZN.COM/BILL WA	29.97
06-08	06-08	24692162159100482068556	AMZN MKTP US*VL35X62R3 AMZN.COM/BILL WA	109.99
06-09	06-08	24431062160083704600676	AMAZON.COM*LH4UW01H3 AMZN AMZN.COM/BILL WA	28.03
06-09	06-08	24692162159100676936725	AMZN MKTP US*198RB1G41 AMZN.COM/BILL WA	58.96
06-13	06-09	24000972161368903983035	ANDY'S CLUB INC OGDEN UT	94.43
06-20	06-17	24906412168149833208734	BHN*GIFTCARDS.COM 877-9443822 CA	158.44
06-27	06-23	24692162175100843006535	KRISPY KREME #1296 RIVERDALE UT	48.46

Department: 00000 Total: \$4,042.41  
Division: 04134 Total: \$4,042.41

<b>TERRY L CALL</b> XXXX-XXXX-XXXX-9080	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$258.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$258.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-02	24943012154010181870146	THE HOME DEPOT #4411 OGDEN UT	124.83
06-27	06-24	24137462176100339965539	OFFICEMAX/DEPOT 6459 OGDEN UT	133.17

<b>QUINN G FOWERS</b> XXXX-XXXX-XXXX-1903	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7.48	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7.48
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-03	24226382154360665488633	WAL-MART #3789 OGDEN UT	7.48

<b>JODI C WADE</b> XXXX-XXXX-XXXX-0993	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$254.60	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$254.60
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-25	24137462146500755516848	OFFICE DEPOT #1080 800-463-3768 CO	31.48
06-13	06-10	24430992161083745185644	CDW GOVT #Z417748 800-808-4239 IL	88.14
06-22	06-21	24692162172100539229766	AMZN MKTP US*GH4D88JK3 AMZN.COM/BILL WA	79.99
06-22	06-21	24692162172100622736511	AMAZON.COM*E94ZC72T3 AMZN.COM/BILL WA	54.99

Department: 00000 Total: \$520.08  
Division: 04136 Total: \$520.08

<b>JAMES A MCBRIDE</b> XXXX-XXXX-XXXX-4236	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$59.98	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$59.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-21	06-20	24906412171150024661207	B&H PHOTO 800-606-6969 800-2215743 NY	39.99
06-21	06-20	24906412171150024703132	B&H PHOTO 800-606-6969 800-2215743 NY	19.99

Department: 00000 Total: \$59.98  
Division: 04138 Total: \$59.98

<b>LYNN D TAYLOR</b> XXXX-XXXX-XXXX-1989	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,287.28	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,287.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	24493982151014000222506	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	455.88
06-03	06-02	24717052153281535603191	WATER - COFFEE DELIVERY 800-4928377 GA	49.04
06-10	06-08	24137462160500784554043	OFFICE DEPOT #1080 800-463-3768 CO	23.84
06-10	06-08	24137462160500784554126	OFFICE DEPOT #1080 800-463-3768 CO	141.72
06-17	06-16	24692162167100563821089	AMZN MKTP US*4J7XP9533 AMZN.COM/BILL WA	69.54
06-22	06-20	24137462172500739923935	OFFICE DEPOT #1080 800-463-3768 CO	30.68
06-22	06-20	24137462172500739924016	OFFICE DEPOT #1080 800-463-3768 CO	69.25
06-22	06-20	24137462172500739924198	OFFICE DEPOT #1080 800-463-3768 CO	71.95
06-22	06-21	24906412172150101879507	B&H PHOTO 800-606-6969 800-2215743 NY	375.38

<b>RICKY D HATCH</b> XXXX-XXXX-XXXX-3192	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,617.22	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,617.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24692162149100144734481	WSJ/BARRONS SUBSCRIPTI 800-568-7625 NJ	4.00
06-06	06-03	24717052155871551067103	DELTA AIR 0062320942865 DELTA.COM CA HATCH/RICKY D 06-19-22	497.20
06-16	06-15	24121572166000166150039	SLC DL U PSP DL U SLC INTL ASSOC OF GOVT OFF 704-8763716 NC	565.00
06-23	06-23	24492152174717824252152	UBER TRIP HELP.UBER.COM CA	34.99
06-24	06-22	24943002174722790357250	HYATT REGENCY INDIAN WEL INDIAN WELLS CA 32502183 ARRIVAL: 06-19-22	516.03



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Department: 0000 Total: \$2,904.50  
 Division: 04141 Total: \$2,904.50

**CHRISTIE D INGRAM**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9349                      \$0.00                      \$659.01                      \$0.00                      \$659.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-31	24164072152741573196793	FEDEX 273757319679 MEMPHIS TN	45.30
06-03	06-02	24445002153300414667798	CBT*UT ASSOC COUNTIES 801-265-1331 UT	300.00
06-15	06-14	24005942165300618435682	GOVERNMENT FINANCE OFFIC CHICAGO IL	149.00
06-15	06-14	24005942165300618435765	GOVERNMENT FINANCE OFFIC CHICAGO IL	149.00
06-15	06-14	24717052165271653842446	WATER - COFFEE DELIVERY 800-4928377 GA	15.71

Department: 0000 Total: \$659.01  
 Division: 04143 Total: \$659.01

**STEPHEN M COLLIER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5313                      \$0.00                      \$130.00                      \$0.00                      \$130.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-08	24492152159740124395389	SQ *STRAW MARKET BA OGDEN UT	36.00
06-14	06-13	24055232165812411979620	ATT* BILL PAYMENT 800-331-0500 TX	94.00

**LEANN KILTS**                                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3988                      \$0.00                      \$288.40                      \$0.00                      \$288.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-08	24226382159360694090041	WAL-MART #3789 OGDEN UT	84.38
06-16	06-15	24943002167898000077224	COSTCO WHSE #0770 SOUTH OGDEN UT	189.07
06-24	06-23	24943002175898000026700	COSTCO WHSE #0770 SOUTH OGDEN UT	14.95

Department: 0000 Total: \$418.40  
 Division: 04144 Total: \$418.40

**KIMBERLEY A RHODES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4401                      \$337.63                      \$13,034.16                      \$0.00                      \$12,696.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24692162146100057743357	SQ *LAAN THAI RESTAURANT OGDEN UT	43.80
05-27	05-26	24692162146100151337890	IN *PANTHER SECURITY AND 801-3308168 UT	525.00
05-30	05-29	24692162149100667351549	DROPBOX*T7HVBMF7TGWK DROPBOX.COM CA	17.14
05-31	05-27	74786712150900014150738	ZERMATT RESORT HOTEL 866-9376288 UT	247.63 CR
05-31	05-27	24786712150900014150493	ZERMATT RESORT HOTEL MIDWAY UT	342.61
			41799580 ARRIVAL: 04-27-22	
06-01	05-31	74692162151100081563810	AMZN MKTP US AMZN.COM/BILL WA	90.00 CR
06-02	06-01	24692162152100021995167	AMZN MKTP US*1X9HE0GB0 AMZN.COM/BILL WA	57.99



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24445002153300414672236	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-06	06-03	24445002154300439467785	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-06	06-04	24910162156016561482626	HILTON GARDEN INN SAINT GEORGE UT 00005317 ARRIVAL: 06-01-22	267.32
06-07	06-06	24011342157000038738575	COLUMN HTTPSCOLUMN.U DC	292.88
06-09	06-08	24445002159300406589053	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-09	06-08	24445002159300406589137	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-09	06-08	24445002159300406589210	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-09	06-08	24445002159300406589392	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-09	06-08	24445002159300406589475	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-09	06-08	24445002159300406589541	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-09	06-08	24445002159300406589624	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-09	06-08	24445002159300406589707	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-09	06-08	24445002159300406589889	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-09	06-08	24445002159300406589962	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-09	06-08	24445002159300406590028	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406590101	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406590283	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406590366	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406590440	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406590515	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406590697	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406590770	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406590853	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406590937	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406591018	FSP*UTAH STATE BAR 801-297-7051 UT	489.60
06-09	06-08	24445002159300406591190	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406591273	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406591356	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24445002159300406591430	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-09	06-08	24493982159200045800073	CERTIFIED STAFFING SOLUT 888-330-6890 FL	1,330.00
06-10	06-09	24445002160300410298094	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-10	06-09	24445002160300410298177	FSP*UTAH STATE BAR 801-297-7051 UT	290.70
06-13	06-10	24445002161300424361440	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-14	06-13	24445002164300403694206	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-14	06-13	24445002164300403694388	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-15	06-14	24943002166898000063266	COSTCO WHSE #0770 SOUTH OGDEN UT	86.13
06-16	06-15	24445002166300436298874	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	10.00
06-16	06-15	24445002166300436298957	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-16	06-15	24692162166100407126969	AMZN MKTP US*8GOCT2XH3 AMZN.COM/BILL WA	99.42
06-16	06-15	24692162166100759769663	AMAZON.COM*FU8510QU3 AMZN.COM/BILL WA	5.00
06-17	06-16	24011342167000042223968	COLUMN HTTPSCOLUMN.U DC	292.88
06-17	06-16	24445002167300420042808	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
06-17	06-16	24445002167300420042980	FSP*UTAH STATE BAR 801-297-7051 UT	469.20
06-17	06-16	24692162167100422689370	AMZN MKTP US*XW4T25IL3 AMZN.COM/BILL WA	83.11
06-27	06-26	24431062178083343884178	AMAZON.COM*BZ3074MV3 AMZN AMZN.COM/BILL WA	159.98
Department: 00000 Total:				\$12,696.53
Division: 04145 Total:				\$12,696.53

JACQUE COLE  
XXXX-XXXX-XXXX-9682

CREDITS  
\$0.00

PURCHASES  
\$528.15

CASH ADV  
\$0.00

TOTAL ACTIVITY  
\$528.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-28	24431062148083755647201	AMAZON.COM*1RORS87Y0 AMZN AMZN.COM/BILL WA	15.59
05-30	05-29	24692162149100412482664	AMZN MKTP US*OK75E0NS3 AMZN.COM/BILL WA	50.94
06-01	05-31	24692162151100194274151	AMAZON.COM*110F520U3 AMZN.COM/BILL WA	15.49
06-06	06-02	24137462154200189366493	HOBBY-LOBBY #751 RIVERDALE UT	77.81





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-14	06-13	24692162164100996113180	AMZN MKTP US*VD40D0FQ3 AMZN.COM/BILL WA	65.88
06-15	06-14	24431062165083337373308	AMAZON.COM*RZ1RD6LG3 AMZN AMZN.COM/BILL WA	105.30
06-17	06-15	24137462167500757715483	OFFICE DEPOT #1080 800-463-3768 CO	123.54
06-17	06-16	24431062167083335013797	AMAZON.COM*2V8Z58OH3 AMZN AMZN.COM/BILL WA	38.84
06-23	06-22	24431062174083303974609	AMAZON.COM*4L3O65DP3 AMZN AMZN.COM/BILL WA	34.76

<b>JOHN ULIBARRI</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8192	\$80.00	\$2,086.95	\$0.00	\$2,006.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24829132153001691771516	IAAO ORG 816-701-8100 MO	730.00
06-09	06-08	24801972160690192258247	APPRAISAL INSTITUTE 312-335-4100 IL	564.00
06-15	06-14	74692162166100080078672	SQ *BIRDIE GOLF UTAH OGDEN UT	80.00 CR
06-15	06-14	24692162165100928666643	SQ *BIRDIE GOLF UTAH OGDEN UT	690.00
06-15	06-14	24943002166898000085103	COSTCO WHSE #0770 SOUTH OGDEN UT	102.95
Department: 00000 Total:				\$2,535.10
Division: 04146 Total:				\$2,535.10

<b>BAHRAM RAHIMZADEGAN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8875	\$0.00	\$250.87	\$0.00	\$250.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-17	06-16	24692162167100580657748	AMZN MKTP US*EQ0ZS3IO3 AMZN.COM/BILL WA	175.50
06-27	06-25	24692162176100159958039	AMZN MKTP US*Y32WY46O3 AMZN.COM/BILL WA	75.37
Department: 00000 Total:				\$250.87
Division: 04148 Total:				\$250.87

<b>CHRIS D WARD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9207	\$0.00	\$1,567.25	\$0.00	\$1,567.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24692162148100482879279	OGDEN CITY UTIL WEB 801-629-8606 UT	107.38
06-17	06-16	24692162167100638490530	QDI*QUEST DIAGNOSTICS 800-345-2455 PA	991.06
06-17	06-16	24692162167100638490563	QDI*QUEST DIAGNOSTICS 800-345-2455 PA	68.79
06-20	06-17	24692162168100960663398	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	125.94
06-24	06-24	24692162175100681106538	COMCAST SALT LAKE CITY 800-266-2278 UT	166.90
06-27	06-23	24692162175100844022184	OGDEN CITY UTIL WEB 801-629-8606 UT	107.18
Department: 00000 Total:				\$1,567.25
Division: 04156 Total:				\$1,567.25



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

**CHERYLL GILES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2154                      \$0.00                      \$165.32                      \$0.00                      \$165.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-03	24643732156017017202281	GEHL FOODS INC 262-251-8572 WI	99.00
06-06	06-02	24943002154898000075801	COSTCO WHSE #0770 SOUTH OGDEN UT	66.32

**DOUGLAS S ANDERSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9277                      \$0.00                      \$426.39                      \$0.00                      \$426.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24431062154091318000561	ACE HARDWARE OGDEN UT	17.08
06-03	06-02	24717052153281539764502	GREAT WESTERN SUPPLY OGDEN OGDEN UT	120.48
06-06	06-03	24692162154100423439754	EVCO HOUSE OF HOSE 724-213-1152 PA	182.57
06-08	06-06	24941682158838000022236	QUESTAR GAS-WEBER OGDEN UT	4.16
06-13	06-10	24431062162091311000311	ACE HARDWARE OGDEN UT	102.10

**CRYSTAL MONZELLA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9722                      \$0.00                      \$1,258.52                      \$0.00                      \$1,258.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-14	06-13	24765792164027015969969	FRANK J. ZAMBONI & CO., I 562-633-0751 CA	58.16
06-15	06-13	24122592165029010352499	HOWIES HOCKEY INC 616-643-0594 MI	915.36
06-20	06-02	24692162168100023258871	UTAH LABOR COMMISSION 801-530-6335 UT	60.00
06-20	06-17	24692162168100023258897	UTAH LABOR COMMISSION 801-530-6335 UT	45.00
06-20	06-17	24692162168100023258905	UTAH LABOR COMMISSION 801-530-6335 UT	180.00

**MARY ELLEN M ROLLINS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6287                      \$1,220.28                      \$2,433.59                      \$0.00                      \$1,213.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	74609052150000000841311	TYPEFORM, S.L. BARCELONA	59.00
06-02	06-02	24692162153100293686162	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54
06-03	06-02	24138292153400712000020	36 STANDARD PLUMBING LAYTON UT	1,220.28
06-13	06-11	24801972162726367001703	DASH PLATFORM ANN ARBOR MI	628.76
06-14	06-13	24275392164900016300016	RIVERPRINT OGDEN UT	84.00
06-24	06-23	74138292174400719000015	36 STANDARD PLUMBING LAYTON UT	1,220.28 CR
06-27	06-24	24003412177900013181641	ZURCHERS- SITE 114 - RIVE OGDEN UT	80.16
06-27	06-24	24164072175091007607129	TARGET 00017533 RIVERDALE UT	210.98
06-27	06-24	24257612177175211834154	FUNDAZE & HOLIDAZE CLEARFIELD UT	112.87

**TODD FERRARIO**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7351                      \$192.75                      \$2,225.79                      \$0.00                      \$2,033.04



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24275392146900010200587	DURK'S PLUMBING SUPPLY 801-7734422 UT	93.46
06-01	05-31	24323002151207223900022	DESERT DOG SIGNS & GRA OGDEN UT	745.00
06-07	06-06	24692162157100291609451	LOWES #02858* OGDEN UT	116.82
06-13	06-10	24431062161083720070812	AMAZON.COM*2D8AU28I3 AMZN AMZN.COM/BILL WA	192.75
06-13	06-11	24692162162100624679679	AMZN MKTP US*JD6FZ1V43 AMZN.COM/BILL WA	113.88
06-14	06-13	24692162164100085431527	AMZN MKTP US*WQ5NF4HQ3 AMZN.COM/BILL WA	419.96
06-20	06-18	74431062169083000728334	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	38.55 CR
06-20	06-18	74431062169083004502354	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	38.55 CR
06-20	06-18	74431062169083004692197	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	38.55 CR
06-20	06-18	74431062169083005539371	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	38.55 CR
06-20	06-18	74431062169083009044436	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	38.55 CR
06-20	06-17	24692162168100256814937	AMZN MKTP US*SC4K1UB3 AMZN.COM/BILL WA	220.92
06-20	06-19	24692162170100076052821	AMZN MKTP US*XD4MI8SJ3 AMZN.COM/BILL WA	45.95
06-23	06-22	24003412173900011523756	WHEELWRIGHT LUMBER COMPAN OGDEN UT	194.75
06-23	06-22	24692162173100594888950	LOWES #02858* OGDEN UT	82.30
Department: 00000 Total:				\$5,096.58
Division: 04159 Total:				\$5,096.58

<b>RONNA TIDWELL</b> XXXX-XXXX-XXXX-3836	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7,893.51	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,893.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-26	24137462147500828628686	OFFICE DEPOT #1080 800-463-3768 CO	10.01
05-30	05-26	24137462147500828628769	OFFICE DEPOT #1080 800-463-3768 CO	34.97
06-02	06-01	24717052152271529374611	WATER - COFFEE DELIVERY 800-4928377 GA	26.25
06-03	06-02	24692162153100960184269	AAF*AAF INTERNATIONAL 888-223-2003 KY	655.22
06-06	06-02	24943002154898000049228	COSTCO WHSE #0770 SOUTH OGDEN UT	143.67
06-08	06-07	24692162158100292034906	AMZN MKTP US*F31OR1XP3 AMZN.COM/BILL WA	36.98
06-09	06-08	24240522160081737164961	IMLSS UTAH 800-323-8046 UT	72.80
06-10	06-09	24692162160100597258099	AMZN MKTP US*JB4IL26N3 AMZN.COM/BILL WA	9.97
06-10	06-09	24692162160100676691558	AMZN MKTP US*OE73V6BF3 AMZN.COM/BILL WA	229.99
06-13	06-10	24240522162081932985432	IMLSS UTAH 800-323-8046 UT	2,445.79
06-13	06-10	24431062161083344857412	AMAZON.COM*NIV3YG73K3 AMZN AMZN.COM/BILL WA	32.99
06-13	06-11	24692162162100515299694	AAF*AAF INTERNATIONAL 888-223-2003 KY	55.02
06-14	06-13	24431062164083339390319	AMAZON.COM*GU9IH7383 AMZN AMZN.COM/BILL WA	17.99
06-23	06-22	24692162173100582287512	SQ *FOUR SISTERS FURNITUR GOSQ.COM UT	3,566.06
06-24	06-23	24692162174100186837778	AMZN MKTP US*6B3ZP8D03 AMZN.COM/BILL WA	15.80
06-24	06-24	24692162175100579837657	SQ *FOUR SISTERS FURNITUR GOSQ.COM UT	540.00

<b>GORDON TIDWELL</b> XXXX-XXXX-XXXX-1635	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,039.24	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,039.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-24	24767902145300702254061	5349 ROYAL 801-6216730 UT	216.70
06-07	06-06	24801972158839000030397	HERRICK INDUSTRIAL SUPPL OGDEN UT	24.76
06-08	06-07	24445002158300428627940	CODALE ELECTRIC-OGDEN OGDEN UT	233.20
06-14	06-13	24755422165121656731294	PETERSON PLUMBING SUPPLY OGDEN UT	62.42
06-20	06-17	24767902168397902563343	5349 ROYAL 801-6216730 UT	268.96
06-24	06-23	24445002174300421595557	CODALE ELECTRIC-OGDEN 801-924-6101 UT	233.20



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

**CORY N CHRISTENSEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6477                      \$0.00                      \$1,822.06                      \$0.00                      \$1,822.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24445002152300450475347	CODALE ELECTRIC-OGDEN OGDEN UT	253.34
06-06	06-03	24767902156342603245497	5349 ROYAL 801-6216730 UT	841.07
06-09	06-08	24755422160121607412403	PETERSON PLUMBING SUPPLY 385-3330400 UT	43.80
06-10	06-08	24639232160900019852339	INTERMOUNTAIN CONCRETE OG OGDEN UT	125.10
06-13	06-10	24445002161300424324166	CODALE ELECTRIC-OGDEN OGDEN UT	92.54
06-13	06-10	24445002161300424324240	CODALE ELECTRIC-OGDEN OGDEN UT	130.57
06-15	06-14	24445002165300409944174	CODALE ELECTRIC-OGDEN OGDEN UT	119.37
06-15	06-14	24445002165300409944257	CODALE ELECTRIC-OGDEN 801-924-6101 UT	39.79
06-17	06-16	24445002167300419994076	CODALE ELECTRIC-OGDEN 801-924-6101 UT	73.14
06-17	06-16	24445002167300419994159	CODALE ELECTRIC-OGDEN 801-924-6101 UT	17.89
06-17	06-16	24492152168206206100039	PLATT ELECTRIC 022 WEST HAVEN UT	27.72
06-20	06-17	24767902168397902563590	5349 ROYAL 801-6216730 UT	57.73

**LEWIS R DECKER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7385                      \$0.00                      \$2,340.59                      \$0.00                      \$2,340.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24137462146600165283607	FASTENAL COMPANY 01UTOGD OGDEN UT	10.43
05-26	05-25	24692162145100162115476	SQ *A-1 KEY SERVICE INC. OGDEN UT	167.75
06-02	06-01	24755422153151535722689	PETERSON PLUMBING SUPPLY OGDEN UT	295.40
06-03	06-02	24327432153334800554445	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	122.88
06-03	06-02	24692162153100705457749	SQ *A-1 KEY SERVICE INC. OGDEN UT	51.00
06-06	06-03	24943002155400508000073	RSD - OGDEN#21 OGDEN UT	489.74
06-07	06-06	24755422158121587737203	PETERSON PLUMBING SUPPLY OGDEN UT	112.32
06-08	06-07	24755422159121597478631	PETERSON PLUMBING SUPPLY OGDEN UT	227.01
06-09	06-08	24000972159360204010695	NATIONAL BATTERY SALES OGDEN UT	85.40
06-17	06-16	24755422168151682517307	PETERSON PLUMBING SUPPLY 385-3330400 UT	133.32
06-20	06-16	24943012168010191340787	THE HOME DEPOT #4411 OGDEN UT	19.89
06-23	06-22	24755422174131740250150	PETERSON PLUMBING SUPPLY OGDEN UT	64.71
06-24	06-23	24327432174422800817816	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	142.00
06-27	06-24	24755422176151763157452	PETERSON PLUMBING SUPPLY 385-3330400 UT	418.74

**BRADLEY J CRAGUN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3464                      \$0.00                      \$13,932.46                      \$0.00                      \$13,932.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24692162146100977849573	LOWES #02858* OGDEN UT	8.98
05-27	05-26	24943002146981000237851	SHERWIN WILLIAMS 708453 OGDEN UT	2,335.67
05-27	05-26	24943002146981000237869	SHERWIN WILLIAMS 708453 OGDEN UT	1,346.37
06-06	06-03	24943012155010177006852	THE HOME DEPOT #4411 OGDEN UT	14.27
06-16	06-15	24765012166612531029959	WALL 2 WALL FLOORING 208-232-4226 ID	3,530.74
06-17	06-16	24055222168081589791054	L&W SUPPLY 7215 OGDEN UT	200.48
06-17	06-16	24445002167300420001978	CODALE ELECTRIC-OGDEN OGDEN UT	335.95
06-23	06-21	24943012173010195602177	THE HOME DEPOT #4411 OGDEN UT	1,253.00
06-24	06-23	24412952174069170374986	GRAYBAR ELECTRIC 314-573-9200 MO	3,733.00
06-27	06-25	24412952176069170532417	GRAYBAR ELECTRIC 314-573-9200 MO	1,174.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

**CONNOR T BAIRD**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6329              \$0.00                      \$825.96                      \$0.00                      \$825.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-01	24943012153010182003409	THE HOME DEPOT #4411 OGDEN UT	114.44
06-06	06-02	24943012154010181869643	THE HOME DEPOT #4411 OGDEN UT	111.72
06-06	06-03	24943012155010177001440	THE HOME DEPOT #4411 OGDEN UT	19.97
06-06	06-03	24943012155010177001457	THE HOME DEPOT #4411 OGDEN UT	27.52
06-08	06-06	24943012158010178207167	THE HOME DEPOT #4411 OGDEN UT	27.86
06-08	06-06	24943012158010178207175	THE HOME DEPOT #4411 OGDEN UT	17.97
06-08	06-06	24943012158010178207373	THE HOME DEPOT #4411 OGDEN UT	50.88
06-14	06-13	24943002164981000240886	SHERWIN WILLIAMS 708453 OGDEN UT	42.13
06-24	06-23	24492152175206206600039	PLATT ELECTRIC 022 WEST HAVEN UT	109.99
06-24	06-23	24767902174422102313125	5349 ROYAL 801-6216730 UT	176.71
06-24	06-23	24767902174422102313133	5349 ROYAL 801-6216730 UT	118.92
06-24	06-23	24767902174422102313299	5349 ROYAL 801-6216730 UT	7.85

**BENJAMIN M KOONTZ**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6493              \$0.00                      \$311.52                      \$0.00                      \$311.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-24	24943012145010182332684	THE HOME DEPOT #4411 OGDEN UT	9.56
05-30	05-27	24943012148010182326485	THE HOME DEPOT #4411 OGDEN UT	16.97
06-13	06-09	24943012161010181719252	THE HOME DEPOT #4411 OGDEN UT	72.48
06-17	06-15	24943012167010195738243	THE HOME DEPOT #4411 OGDEN UT	45.00
06-23	06-22	24755422174131740250135	PETERSON PLUMBING SUPPLY OGDEN UT	65.76
06-24	06-23	24755422175151751359186	PETERSON PLUMBING SUPPLY 385-3330400 UT	101.75

**DENNIS A ANSTEY**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7329              \$0.00                      \$601.79                      \$0.00                      \$601.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24755422153151535722614	PETERSON PLUMBING SUPPLY 385-3330400 UT	125.52
06-07	06-06	24275392157900012100070	DURK'S PLUMBING SUPPLY 801-7734422 UT	242.44
06-08	06-07	24755422159121597478656	PETERSON PLUMBING SUPPLY OGDEN UT	233.83

**WEBER COUNTY OPERATIONS**              **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4545              \$0.00                      \$9,655.00                      \$0.00                      \$9,655.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-02	24692162153100339254819	CENTURYLINK 800-244-1111 LA	401.93
06-14	06-13	24445002164300403679033	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	235.37
06-14	06-13	24445002164300403679116	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	601.65
06-14	06-13	24492152164717585938538	ROCKY MOUNTAIN POWER 888-221-7070 OR	3,351.66
06-14	06-13	24492152164719586327570	ROCKY MOUNTAIN POWER 888-221-7070 OR	36.19
06-14	06-13	24492152164745585621820	ROCKY MOUNTAIN POWER 888-221-7070 OR	5,001.75
06-14	06-13	24492152164745586206779	ROCKY MOUNTAIN POWER 888-221-7070 OR	26.45



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

**BRYCE TAYLOR**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5447                      \$0.00                      \$7,221.14                      \$0.00                      \$7,221.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-08	24755422160121607412379	PETERSON PLUMBING SUPPLY OGDEN UT	222.23
06-10	06-09	24755422161121616254480	PETERSON PLUMBING SUPPLY 385-3330400 UT	158.91
06-20	06-17	24412952168069169857775	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	5,700.00
06-20	06-17	24412952168069170012261	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	1,140.00

**JOHN A PENNA**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7871                      \$0.00                      \$1,377.90                      \$0.00                      \$1,377.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24755422147121477439815	PETERSON PLUMBING SUPPLY OGDEN UT	52.31
06-06	06-03	24226382155360668307649	WAL-MART #3789 OGDEN UT	410.91
06-06	06-03	24943012155010177005656	THE HOME DEPOT #4411 OGDEN UT	127.36
06-07	06-06	24610432157004041152372	MOTION INDUSTRIES UT04 205-956-1122 UT	114.34
06-07	06-06	24943002158400509000020	RSD - OGDEN#21 OGDEN UT	142.83
06-08	06-07	24765012158726902398981	JERRY'S PLUMBING SPECIAL OGDEN UT	15.67
06-09	06-08	24013392159000871123555	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	156.78
06-09	06-08	24692162159100055486508	LOWES #01080* RIVERDALE UT	5.75
06-09	06-08	24755422160121607412445	PETERSON PLUMBING SUPPLY OGDEN UT	122.80
06-10	06-09	24231682161091037292943	HARBOR FREIGHT TOOLS 44 OGDEN UT	17.98
06-10	06-09	24765012160726909443331	JERRY'S PLUMBING SPECIAL OGDEN UT	14.40
06-16	06-15	24755422167121673804239	PETERSON PLUMBING SUPPLY 385-3330400 UT	28.68
06-22	06-21	24755422173731736142864	GRAINGER 877-2022594 IL	12.77
06-22	06-21	24755422173731736203468	GRAINGER 877-2022594 IL	31.53
06-23	06-22	24755422174731748961748	GRAINGER 877-2022594 IL	79.21
06-27	06-24	24610432175004043009057	MOTION INDUSTRIES UT04 205-956-1122 UT	44.58

Department: 00000 Total: \$47,021.17  
 Division: 04161 Total: \$47,021.17

**ANDREA L BEADLES**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8266                      \$0.00                      \$324.57                      \$0.00                      \$324.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-04	24011342155000039041922	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
06-09	06-08	24137462160001261540464	USPS PO 4964940221 OGDEN UT	155.20
06-14	06-13	24692162164100131172828	IN *FLYNN'S HEATING AND A 801-3009887 UT	125.00
06-20	06-17	24137462169001397104798	USPS PO 4964940221 OGDEN UT	22.29
06-22	06-21	24000972172414200989890	THE UPS STORE 7225 801-6151170 UT	6.00

Department: 00000 Total: \$324.57  
 Division: 04165 Total: \$324.57

**STEVEN ELLSWORTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0763                      \$0.00                      \$346.75                      \$0.00                      \$346.75



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24692162152100638370473	AMZN MKTP US*WK8A25NY3 AMZN.COM/BILL WA	27.50
06-08	06-07	24692162158100797794483	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
06-10	06-09	24692162160100410139674	AMAZON.COM*C11AC7JV3 AMZN.COM/BILL WA	59.80
06-14	06-14	24692162165100451760391	AMAZON.COM*GH24M0X43 AMZN.COM/BILL WA	164.45

<b>CLELIA GUINN</b> XXXX-XXXX-XXXX-8858	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,434.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,434.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24164072146091007800233	TARGET 00017533 RIVERDALE UT	350.00
05-27	05-26	24445002147000764601202	DOLLAR TREE RIVERDALE UT	5.00
06-10	06-08	24226382160360695853162	WAL-MART #2921 HARRISVILLE UT	16.88
06-10	06-08	24226382160360698661059	WAL-MART #2921 HARRISVILLE UT	2.00
06-10	06-09	24226382160360701534921	WAL-MART #3789 OGDEN UT	22.66
06-15	06-14	24692162165100602695793	AMZN MKTP US*BW6395CM3 AMZN.COM/BILL WA	49.92
06-16	06-15	24445002167400286166509	WM SUPERCENTER #2921 HARRISVILLE UT	9.00
06-20	06-17	24692162168100428637596	AMZN MKTP US*5B0SA1PD3 AMZN.COM/BILL WA	10.99
06-23	06-22	24445002174400156079692	WM SUPERCENTER #2921 HARRISVILLE UT	39.02
06-27	06-24	24492152175852762185939	BOOKDEPOT 905-680-7230 NY	929.35

Department: 0000 Total: \$1,781.57  
Division: 04174 Total: \$1,781.57

<b>LAUREN I SHAFER</b> XXXX-XXXX-XXXX-8243	<b>CREDITS</b> \$397.20	<b>PURCHASES</b> \$2,422.01	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,024.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24692162146100789553918	TST* EVEN STEVENS SANDWIC 801-727-7234 UT	72.34
06-06	06-04	24692162155100138234887	ULINE *SHIP SUPPLIES 800-295-5510 WI	248.66
06-07	06-03	24204292157004712218726	WIX*WIX.COM, INC. 415-4499034 CA	347.49
06-08	06-06	24137462158500712547477	OFFICE DEPOT #1080 800-463-3768 CO	317.76
06-08	06-06	24137462158500712547543	OFFICE DEPOT #1080 800-463-3768 CO	54.44
06-09	06-07	24073142159900016781421	INTAB LLC 800-2321872 NC	136.27
06-09	06-07	24137462159500752362299	OFFICE DEPOT #1080 800-463-3768 CO	79.44
06-10	06-08	24137462160500784641907	OFFICE DEPOT #1080 800-463-3768 CO	220.00
06-10	06-10	24692162161100191978711	VZWLSS*ETMWPNO211501 800-922-0204 FL	29.99
06-13	06-10	24137462162100336169875	OFFICE DEPOT 1135 800-463-3768 CA	189.42
06-13	06-10	24717052162581620912285	AGENT FEE 8900816292861 DIRECT TRAVEL NJ SHAFER/LAUREN I 0-0-0	35.00
06-13	06-10	24717052162871624122910	DELTA AIR 0067752273850 PARAMUS NJ SHAFER/LAUREN I 08-06-22	616.20
06-15	06-14	24275392165900016400039	SLC DL U BWI DL L DTW DL L SLC RIVERPRINT 801-6217127 UT	75.00
06-23	06-20	74137462172500847165424	OFFICE DEPOT #1080 DENVER CO	79.44 CR
06-23	06-20	74137462172500847165598	OFFICE DEPOT #1080 DENVER CO	317.76 CR

Department: 0000 Total: \$2,024.81  
Division: 04175 Total: \$2,024.81



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

**RICKY V GROVER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6394                      \$0.00                      \$62.27                      \$0.00                      \$62.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24000972146305500099070	PHO BANH OGDEN OGDEN UT	55.59
06-17	06-16	24037242167900015795581	DAILY RISE COFFEE DOWNT OGDEN UT	6.68

**ANN J MORBY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2198                      \$0.00                      \$4,601.66                      \$0.00                      \$4,601.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24011342145000027194330	COLUMN HTTPSCOLUMN.U DC	95.73
05-26	05-25	24011342145000035114924	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
05-26	05-25	24559302145900011633833	AMERICAN ASSOC OF CODE 303-5793505 CO	100.00
05-26	05-25	24559302145900011633858	AMERICAN ASSOC OF CODE 303-5793505 CO	615.00
05-27	05-26	24943002147898000088309	COSTCO WHSE #0770 SOUTH OGDEN UT	77.91
05-31	05-30	24692162150100289485895	AMZN MKTP US*1X6LP4LL0 AMZN.COM/BILL WA	43.64
06-03	06-02	24692162153100666427608	AMZN MKTP US*904UH4AA3 AMZN.COM/BILL WA	259.96
06-06	06-03	24427332155710034667153	MACEYS OGDEN OGDEN UT	23.98
06-08	06-07	24692162158100848450135	AMAZON.COM*I820I3R53 AMZN.COM/BILL WA	19.55
06-08	06-08	24692162159100451617896	AMZN MKTP US*CR9230HF3 AMZN.COM/BILL WA	10.99
06-09	06-08	24011342159000032405104	COLUMN HTTPSCOLUMN.U DC	77.14
06-13	06-09	24000972161366010190577	HUG HES CAFE 801-4790071 UT	80.94
06-13	06-12	24692162163100035408360	AMZN MKTP US*E680W49H3 AMZN.COM/BILL WA	37.95
06-13	06-12	24692162163100210853463	AMZN MKTP US*5703G48X3 AMZN.COM/BILL WA	75.87
06-13	06-12	24692162163100745096844	AMZN MKTP US*UA6EP8XJ3 AMZN.COM/BILL WA	16.55
06-15	06-14	24011342165000035774714	COLUMN HTTPSCOLUMN.U DC	62.29
06-15	06-13	24717052165161651277879	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	133.94
06-16	06-15	24692162166100797487385	AMZN MKTP US*JW0UE5ZZ3 AMZN.COM/BILL WA	26.96
06-17	06-16	24445002167300420054365	FSP*UTAH FLOODPLAIN AND S 385-315-3566 UT	375.00
06-20	06-16	24692162168100075161858	TST* RANCHERITOS MEXICAN OGDEN UT	98.67
06-22	06-21	24755422172281728817850	CROWN TROPHY AND AWARDS L OGDEN UT	88.00
06-23	06-21	24717052173581730883092	AGENT FEE 8900829696510 CHRISTOPHERSO UT MABREY/IRIS                      0- 0- 0	26.00
06-23	06-21	24717052173871734152697	DELTA AIR 0067798183112 TAYLORSVILLE UT MABREY/IRIS                      10-17-22	777.21
06-24	06-23	24492152174715891472356	SLC DL L ATL DL T SLC	
06-27	06-25	24011342176000041681074	EB WESTERN PLANNER CO 801-413-7200 CA	293.38
06-27	06-24	24692162176100040093665	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
			UNITED 0167798183299 800-932-2732 TX	759.20
			GROVER/RICKY.V                      09-13-22	
06-27	06-24	24717052176581760793879	SLC UA H DEN UA H BIS UA H DEN AU W SLC AGENT FEE 8900829737981 CHRISTOPHERSO UT GROVER/RICKY.V                      0- 0- 0	26.00

Department: 00000 Total: \$4,663.93  
 Division: 04181 Total: \$4,663.93

**KATHY MURDOCK**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6558                      \$0.00                      \$69.86                      \$0.00                      \$69.86





Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-10	06-09	24692162160100452347151	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00										
06-20	06-18	24692162169100903719082	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00										
06-24	06-23	24226382175400001304238	WAL-MART #3789 OGDEN UT	9.86										
<table border="0" style="width:100%"> <tr> <td><b>KRISTEN C JENSEN</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-1551</td> <td>\$0.00</td> <td>\$5,988.80</td> <td>\$0.00</td> <td>\$5,988.80</td> </tr> </table>					<b>KRISTEN C JENSEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-1551	\$0.00	\$5,988.80	\$0.00	\$5,988.80
<b>KRISTEN C JENSEN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-1551	\$0.00	\$5,988.80	\$0.00	\$5,988.80										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-27	05-25	24943002146708021162283	HOLIDAY INN ST. GEORGE UT 1371604 ARRIVAL: 05-25-22	166.24										
06-01	05-31	24755422152121525703156	HILTON ATLANTA COHO 404-6592000 GA	1,001.02										
06-03	06-02	24445002154400140826368	WM SUPERCENTER #3789 OGDEN UT	87.79										
06-03	06-01	24717052153581531190188	AGENT FEE 8900829556890 CHRISTOPHERSO UT JENSEN/KRISTEN 0-0-0	8.00										
06-10	06-08	24013392160000997020252	BEST WESTERN HIGH COUNTRY 801-3949474 UT 0000576604 ARRIVAL: 06-06-22	212.10										
06-13	06-09	24013392161001047244032	BEST WESTERN HIGH COUNTRY 801-3949474 UT 0000576621 ARRIVAL: 06-06-22	318.15										
06-13	06-09	24013392161001047244107	BEST WESTERN HIGH COUNTRY 801-3949474 UT 0000576613 ARRIVAL: 06-06-22	318.15										
06-13	06-09	24013392161001047244123	BEST WESTERN HIGH COUNTRY 801-3949474 UT 0000576635 ARRIVAL: 06-06-22	318.15										
06-13	06-10	24717052162581620751568	AGENT FEE 8900829635601 CHRISTOPHERSO UT ADAMS/NEALY.WAY 0-0-0	26.00										
06-13	06-10	24717052162581620832095	AGENT FEE 8900829635604 CHRISTOPHERSO UT REESE/PHILLIP.E 0-0-0	26.00										
06-13	06-10	24717052162581620911774	AGENT FEE 8900829635602 CHRISTOPHERSO UT ARBON/RYAN.EUGE 0-0-0	26.00										
06-13	06-10	24717052162581620990190	AGENT FEE 8900829635605 CHRISTOPHERSO UT RYAN/CORTNEY.DA 0-0-0	26.00										
06-13	06-10	24717052162871623947994	DELTA AIR 0067796651489 TAYLORSVILLE UT ARBON/RYAN.EUGE 07-05-22	347.21										
06-13	06-10	24717052162871624034081	DELTA AIR 0067796651488 TAYLORSVILLE UT ADAMS/NEALY.WAY 07-05-22	387.21										
06-13	06-10	24717052162871624035351	DELTA AIR 0067796651491 TAYLORSVILLE UT RYAN/CORTNEY.DA 07-05-22	347.21										
06-13	06-10	24717052162871624211515	DELTA AIR 0067796651490 TAYLORSVILLE UT REESE/PHILLIP.E 07-05-22	347.21										
06-16	06-15	24692162166100794863547	LOWES #01080* RIVERDALE UT	17.68										
06-17	06-16	24435652167083711988400	CROWN TROPHY 133 801-621-2055 UT	160.00										
06-20	06-17	24692162169100574784712	FAIRFIELD INN & SUITES HAILEY ID 168053 ARRIVAL: 06-17-22	618.24										
06-20	06-17	24692162169100574784720	FAIRFIELD INN & SUITES HAILEY ID 168054 ARRIVAL: 06-17-22	618.24										
06-27	06-23	24717052175581751320683	AGENT FEE 8900829737951 CHRISTOPHERSO UT HORTON/MARK.R 0-0-0	26.00										
06-27	06-23	24717052175871754564258	DELTA AIR 0067798183281 TAYLORSVILLE UT HORTON/MARK.R 07-05-22	586.20										
			SLC DL Y SAN DL T SLC											



Company Name: WEBER COUNTY
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NEW ACTIVITY					
<b>BRIAN D BAGGS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0999		\$10.90	\$161.18	\$0.00	\$150.28
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
06-02	06-01	24055222152083352270058	SMARTSIGN 718-797-1900 NY	161.18	
06-03	06-02	74055222153083002722668	SMARTSIGN 7187971900 NY	10.90 CR	
<b>JOSHUA MARIGONI</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1005		\$52.10	\$254.65	\$0.00	\$202.55
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
06-17	06-16	24445002168400291086246	SAMS CLUB #6684 801-612-3465 UT	52.10	
06-17	06-16	24445002168400291086329	SAMS CLUB #6684 801-612-3465 UT	48.90	
06-20	06-16	74226382170360757646549	SAMSCLUB #6684 OGDEN UT	52.10 CR	
06-20	06-17	24455012168142002288226	SAMSCLUB #6684 OGDEN UT	129.65	
06-24	06-22	24638582174017025092181	JONES SHIRTS & SIGNS INC NORTH OGDEN UT	24.00	
<b>PHILLIP E REESE</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3859		\$0.00	\$10.00	\$0.00	\$10.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
06-17	06-17	24692162168100874373241	CLEARFIELD CITY COMSRV 888-8868869 UT	10.00	
<b>RYAN E ARBON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3875		\$0.00	\$131.96	\$0.00	\$131.96
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
06-23	06-22	24690512174200988200288	BELLA'S FRESH MEXICAN GR FARR WEST UT	131.96	
<b>MATTHEW D WARD</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7186		\$0.00	\$1,298.69	\$0.00	\$1,298.69
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
06-13	06-09	24226382161360700018818	WAL-MART #3789 OGDEN UT	116.67	
06-13	06-10	24336902162016603791023	SALT LAKE WHOLESALE SALT LAKE CIT UT	221.09	
06-15	06-14	24492162166000004023886	CROWN PROMOTION WWW.CROWNTSHI UT	924.48	
06-27	06-23	24445002175500389732154	LITTLE CAESARS 032 OGDEN UT	36.45	
<b>CHAD K AVERETT</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2979		\$0.00	\$23.11	\$0.00	\$23.11



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-13	06-09	24226382161360703265200	WAL-MART #2921 HARRISVILLE UT	23.11	
<b>BRENT C BUTLER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5479		\$0.00	\$1,406.50	\$0.00	\$1,406.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-22	06-21	24692162172100768718927	4IMPRINT, INC 4IMPRINT.COM WI	1,406.50	
<b>HANNAH B GARD</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-5097		\$199.52	\$1,615.64	\$0.00	\$1,416.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-31	05-30	24692162150100287308826	AMZN MKTP US*1X3E61Z52 AMZN.COM/BILL WA	27.98	
06-01	05-31	24692162151100276771421	AMAZON.COM*1X6U60EE0 AMZN.COM/BILL WA	48.98	
06-13	06-10	74692162161100350327424	AMZN MKTP US AMZN.COM/BILL WA	49.88	
06-16	06-15	74692162166100625199694	AMZN MKTP US AMZN.COM/BILL WA	149.64	
06-16	06-15	24692162166100721211646	AMZN MKTP US*R32BV5WS3 AMZN.COM/BILL WA	736.75	
06-16	06-15	24692162166100727659434	AMZN MKTP US*BH9CJ6DO3 AMZN.COM/BILL WA	526.25	
06-24	06-23	24692162174100107569989	AMZN MKTP US*0X9BB8JX3 AMZN.COM/BILL WA	44.95	
06-24	06-23	24692162174100461541988	AMZN MKTP US*PS66G6BG3 AMZN.COM/BILL WA	230.73	
<b>NEALY W ADAMS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4035		\$0.00	\$46.80	\$0.00	\$46.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-10	06-09	24692162160100763369332	SQ *VIVI?S KITCHEN OGDEN UT	46.80	
<b>LISA FRAZIER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3353		\$0.00	\$117.40	\$0.00	\$117.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-15	06-14	24445002166400285936697	WM SUPERCENTER #3789 OGDEN UT	71.98	
06-22	06-21	24445002173400156861793	WM SUPERCENTER #2921 HARRISVILLE UT	45.42	
<b>FREDRICK D JACKSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6592		\$0.00	\$51.57	\$0.00	\$51.57
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-02	06-01	24943002153898000020642	COSTCO WHSE #0770 SOUTH OGDEN UT	51.57	



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**NEW ACTIVITY**

**COLBY RYAN**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3956              \$0.00                      \$683.78                      \$0.00                      \$683.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-23	24943012175010194427814	THE HOME DEPOT #4411 OGDEN UT	683.78

**PAUL J BABINSKY**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6254              \$1,050.00                      \$842.00                      \$0.00                      \$208.00 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-28	24692162148100142201641	OWTC-AR 801-627-8300 UT	113.00
06-01	05-31	74072802151083009070434	PUBLIC AGENCY TRAINING 3178215085 IN	1,050.00 CR
06-01	05-31	24492152151852576796002	PAYPAL *TRITECHFORE 402-935-7733 CA	169.00
06-08	06-07	24692162158100193250155	IN *PACIFIC NORTHWEST DIV 541-7324082 OR	200.00
06-08	06-08	24692162159100319353841	OWTC-AR 801-627-8300 UT	360.00

**TYLER M GREENHALGH**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0586              \$0.00                      \$521.26                      \$0.00                      \$521.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24226382148091004142040	WAL-MART #1708 RIVERDALE UT	164.75
05-30	05-27	24692162148100441629393	LOWES #02858* OGDEN UT	200.10
05-30	05-28	24801972149091902001892	SMITH AND EDWARDS CO OGDEN UT	124.21
06-27	06-25	24055232177837000261961	WINEGARS ROY ROY UT	32.20

**KYLBIE A BOSWELL**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5118              \$0.00                      \$253.52                      \$0.00                      \$253.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24692162153100759782943	AMZN MKTP US*BG1WX6UO3 AMZN.COM/BILL WA	16.39
06-17	06-16	24003412167900012107359	UINTA GOLF #105 801-8254009 UT	211.13
06-20	06-16	24323042168295900084274	WISEGUYS COMEDY - DOWNTOW 801-5325233 UT	26.00

**BRANDELL M FLINDERS**                      **CREDITS**              **PURCHASES**              **CASH ADV**              **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2551              \$0.00                      \$864.19                      \$0.00                      \$864.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-31	05-30	24692162150100247684860	AMZN MKTP US*493708V03 AMZN.COM/BILL WA	22.99
05-31	05-31	24692162151100643036672	AMZN MKTP US*3822J91I3 AMZN.COM/BILL WA	64.95
06-01	05-31	24692162151100273729695	AMZN MKTP US*1X7HP8EA2 AMZN.COM/BILL WA	67.50
06-01	05-31	24692162151100859414365	AMZN MKTP US*W50LP1VT3 AMZN.COM/BILL WA	24.76
06-10	06-09	24692162160100827940003	AMZN MKTP US*1M9684DW3 AMZN.COM/BILL WA	7.05
06-13	06-12	24431062163083739010518	AMAZON.COM*D53QT9N63 AMZN AMZN.COM/BILL WA	145.37
06-13	06-11	24492152162715234739614	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	33.53



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-10	24692162161100409252826	AMZN MKTP US*4J3KH7YE3 AMZN.COM/BILL WA	25.23
06-13	06-10	24692162161100481261372	AMZN MKTP US*788E41WO3 AMZN.COM/BILL WA	5.13
06-14	06-13	24692162164100073160849	AMZN MKTP US*493R13173 AMZN.COM/BILL WA	5.89
06-20	06-17	24492152168715120299164	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
06-23	06-22	24692162173100332974666	AMZN MKTP US*LL3280GC3 AMZN.COM/BILL WA	5.52
06-23	06-22	24692162173100335115911	AMZN MKTP US*F96DF7E93 AMZN.COM/BILL WA	5.12
06-23	06-22	24692162173100480409101	AMZN MKTP US*TL5ZS9Q73 AMZN.COM/BILL WA	5.32
06-23	06-22	24692162173100552083966	AMZN MKTP US*YG2X11U73 AMZN.COM/BILL WA	388.20
06-24	06-23	24692162174100155411894	AMZN MKTP US*2J3254PU3 AMZN.COM/BILL WA	5.19
06-24	06-24	24692162175100678839133	AMZN MKTP US*CF9966OF3 AMZN.COM/BILL WA	18.75
06-24	06-24	24692162175100686912351	AMZN MKTP US*DB7ZL7PW3 AMZN.COM/BILL WA	26.23

<b>ELI A JOHNSON</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-0508	\$0.00	\$1,318.14	\$0.00	\$1,318.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-25	24943002146708021254759	HOLIDAY INN ST. GEORGE UT 1371543 ARRIVAL: 05-23-22	267.32
05-30	05-26	24943002147708022853541	HOLIDAY INN ST. GEORGE UT 1371544 ARRIVAL: 05-25-22	189.82
06-16	06-15	24692162166100682882427	SQ *LOST IN STITCHES INC. RIVERDALE UT	861.00

<b>DANIEL E DRIGGS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-6504	\$0.00	\$1,563.15	\$0.00	\$1,563.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24226382148360627969893	SAMSClub #6684 OGDEN UT	65.46
05-30	05-28	24692162148100372044281	AMZN MKTP US*BL39R1XL3 AMZN.COM/BILL WA	29.57
06-03	06-03	24692162154100257427172	AMZN MKTP US*GA9JQ2UL3 AMZN.COM/BILL WA	24.99
06-09	06-08	24137462160001261528428	USPS PO 4964950222 OGDEN UT	14.10
06-13	06-10	24137462162001370700171	USPS PO 4964950222 OGDEN UT	23.10
06-24	06-22	24943012174010195634443	THE HOME DEPOT #4411 OGDEN UT	12.90
06-27	06-24	24164072175069801104576	FEDEX OFFIC13900001396 OGDEN UT	1,393.03

<b>CHRISTINA L VANBEEKUM</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3690	\$0.00	\$2,847.31	\$0.00	\$2,847.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692162145100264005419	AMZN MKTP US*IS9QN37R3 AMZN.COM/BILL WA	870.00
05-27	05-26	24692162146100216895403	AMZN MKTP US*1R2MZ5KG2 AMZN.COM/BILL WA	39.69
05-27	05-26	24765182146027012762950	EVIDENT INC 540-576-3512 VA	39.81
05-30	05-27	24137462148200200195904	OFFICE DEPOT #1080 800-463-3768 CO	16.69
05-30	05-27	24137462148200200196084	OFFICE DEPOT #1080 800-463-3768 CO	12.46
05-30	05-28	24692162148100158307944	AMZN MKTP US*1R88R6K90 AMZN.COM/BILL WA	102.00
05-31	05-30	24692162150100299643590	AMZN MKTP US*1X7662N02 AMZN.COM/BILL WA	436.00
06-02	06-01	24692162152100037926917	AMZN MKTP US*5R30R3LY3 AMZN.COM/BILL WA	406.62
06-03	06-02	24019112153900013304850	OPTIC LOOP COMM 801-7371900 WI	100.00
06-06	06-02	24137462154500827159832	OFFICE DEPOT #1080 800-463-3768 CO	38.52
06-06	06-02	24137462154500827159915	OFFICE DEPOT #5125 800-463-3768 CA	33.13



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-07	24755422158281585283509	OGDEN STAMP COMPANY OGDEN UT	139.44
06-13	06-09	24137462161500840571527	OFFICE DEPOT #1080 800-463-3768 CO	38.54
06-15	06-15	24692162166100235103792	AMZN MKTP US*3V9S047B3 AMZN.COM/BILL WA	57.83
06-15	06-14	24765182165027012623018	EVIDENT INC 540-576-3512 VA	262.50
06-16	06-15	24692162166100318774006	AMZN MKTP US*EF2IH38D3 AMZN.COM/BILL WA	26.99
06-20	06-17	24137462169200217930941	OFFICE DEPOT #1080 800-463-3768 CO	11.56
06-20	06-17	24137462169200217931022	OFFICE DEPOT #1080 800-463-3768 CO	5.24
06-20	06-17	24692162168100023329615	UTAH CORPORATIONS RENE 801-530-6431 UT	15.00
06-23	06-22	24692162173100565952488	AMZN MKTP US*NZ9V95FK3 AMZN.COM/BILL WA	39.98
06-24	06-23	24431062174083717815968	AMZN MKTP US*I56B53PT3 AM AMZN.COM/BILL WA	59.45
06-24	06-23	24692162174100946269304	AMZN MKTP US*Z042465K3 AMZN.COM/BILL WA	12.49
06-27	06-23	24137462175500815818733	OFFICE DEPOT #1080 800-463-3768 CO	6.72
06-27	06-24	24137462176100340032501	OFFICE DEPOT #1080 800-463-3768 CO	9.89
06-27	06-24	24137462176100340032683	OFFICE DEPOT #1080 800-463-3768 CO	66.76

<b>AARON A PERRY</b> XXXX-XXXX-XXXX-3723	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7,815.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,815.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-22	06-21	24492152173852638074343	PAYPAL *ARBINGERINS 402-935-7733 UT	7,815.00

<b>MARK R HORTON</b> XXXX-XXXX-XXXX-5918	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,128.54	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,128.54
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24493982148206527300015	HARKEN/CASCADE RESCUE 262-691-3320 WI	1,707.45
05-30	05-27	24692162148100232702433	SQ *BURLY BURGER MARRIOTT-SLAT UT	70.50
06-07	06-06	24445002157300401562727	SMITHS #4279 OGDEN UT	94.09
06-08	06-07	24011342159000004319119	WWW.SHIRTSNSIGNS.COM 180-19998216 UT	85.50
06-23	06-22	24011342173000042825111	WWW.SHIRTSNSIGNS.COM 180-19998216 UT	171.00

<b>JULIE STODDARD</b> XXXX-XXXX-XXXX-9511	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$8,109.82	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$8,109.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24492162146000001223096	SPEAR CONSULTING LLC HTTPSSPEARTAC ID	725.00
05-26	05-24	24540932145029011272867	EL MATADOR RESTAURANT OGDEN UT	181.18
06-08	06-07	24692162158100193180006	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	1,612.00
06-08	06-07	24692162158100193180022	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	750.00
06-08	06-07	24692162158100193180030	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	590.00
06-08	06-07	24692162158100193180048	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	350.00
06-08	06-07	24692162158100193180055	IN *GUARDIAN ALLIANCE TEC 415-6552240 CA	502.00
06-09	06-08	24275392159900014400039	OGDEN RAPTORS 801-3932400 UT	500.00
06-24	06-22	24223692174030036706366	ECOTENSIL, INC 415-924-0233 CA	506.10
06-24	06-24	24692162175100638706885	AMZN MKTP US*2F8A620H3 AMZN.COM/BILL WA	70.88
06-24	06-24	24692162175100672353214	AMZN MKTP US*2F6UT4CJ3 AMZN.COM/BILL WA	930.00
06-24	06-24	24692162175100735985895	AMZN MKTP US*FQ2EK5AX3 AMZN.COM/BILL WA	127.56
06-27	06-26	24692162177100341652150	AMAZON.COM*EW8SP9TD3 AMZN.COM/BILL WA	107.70
06-27	06-26	24692162177100708740630	AMZN MKTP US*HM8HZ28R3 AMZN.COM/BILL WA	73.88



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-27	06-26	24692162177100769829900	AMZN MKTP US*KO6ZB5N23 AMZN.COM/BILL WA	43.92	
06-27	06-26	24692162177100888528698	AMZN MKTP US*RZ04O45H3 AMZN.COM/BILL WA	1,039.60	
<b>KATHY MONTGOMERY</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9183		\$80.15	\$0.00	\$0.00	\$80.15 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-27	05-06	24226382128370154614683	SAMSClub.COM 888-746-7726 AR	40.28	CR
05-27	05-06	24226382128370155184959	SAMSClub.COM 888-746-7726 AR	39.87	CR
Department: 00000 Total:				\$36,730.20	
Division: 04211 Total:				\$36,730.20	
<b>SANDRA GROGAN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-7333		\$13.63	\$932.96	\$0.00	\$919.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-26	05-24	24692162145100157133922	THE HOME DEPOT 4411 OGDEN UT	86.97	
05-27	05-26	74435652146207084700297	TRITECH FORENSICS LELAND NC	13.63	CR
06-02	06-01	24765182152027012871489	EVIDENT INC 540-576-3512 VA	845.99	
Department: 00000 Total:				\$919.33	
Division: 04213 Total:				\$919.33	
<b>GLENN VALDEZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2029		\$0.00	\$84.87	\$0.00	\$84.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-01	05-31	24692162151100102568744	LOWES #02858* OGDEN UT	48.90	
06-08	06-06	24943012158010178207225	THE HOME DEPOT #4411 OGDEN UT	35.97	
Department: 00000 Total:				\$84.87	
Division: 04220 Total:				\$84.87	
<b>KELLY STOFFERS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1056		\$0.00	\$875.00	\$0.00	\$875.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-08	06-07	24692162158100193307013	IN *THIRD DEGREE COMMUNIC 408-3077193 CA	525.00	
06-20	06-17	24492152170852432635839	PAYPAL *NATIONALASS 402-935-7733 AZ	350.00	



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**NEW ACTIVITY**

Department: 00000 Total: \$875.00  
 Division: 04231 Total: \$875.00

**STANLEY C BERNICHE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-3448                      \$0.00                      \$143.54                      \$0.00                      \$143.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-01	24137462153500823445947	OFFICE DEPOT #1080 800-463-3768 CO	67.32
06-03	06-01	24137462153500823446028	OFFICE DEPOT #1080 800-463-3768 CO	26.40
06-03	06-01	24137462153500823446101	OFFICE DEPOT #1080 800-463-3768 CO	40.68
06-03	06-01	24137462153500823446283	OFFICE DEPOT #5125 800-463-3768 CA	9.14

Department: 00000 Total: \$143.54  
 Division: 04241 Total: \$143.54

**STEPHANIE R VALADEZ**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2161                      \$0.00                      \$856.82                      \$0.00                      \$856.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24137462153001336857199	USPS PO 4964950222 OGDEN UT	11.60
06-03	06-01	24943012153010182003821	THE HOME DEPOT #4411 OGDEN UT	69.79
06-14	06-13	24692162164100847056943	COSTCO DELIVERY 113 800-788-9968 UT	651.66
06-16	06-15	24445002167400286173109	WM SUPERCENTER #2921 HARRISVILLE UT	62.82
06-22	06-21	24445002173400156865752	WM SUPERCENTER #2921 HARRISVILLE UT	20.96
06-22	06-21	24692162172100778262700	AMZN MKTP US*Q18M623M3 AMZN.COM/BILL WA	39.99

Department: 00000 Total: \$856.82  
 Division: 04254 Total: \$856.82

**M TROY FUIT**                                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8981                      \$0.00                      \$1,660.58                      \$0.00                      \$1,660.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	24275392151900012100654	DURK'S PLUMBING SUPPLY 801-7734422 UT	1.79
06-01	05-31	24765012151726857646712	JERRY'S PLUMBING SPECIAL OGDEN UT	26.35
06-02	06-01	24003412152900010246511	SOUTH FORK HARDWARE HARRI OGDEN UT	5.86
06-03	06-02	24003412153900010346914	SOUTH FORK HARDWARE HARRI 801-3921111 UT	6.49
06-03	06-02	24492152153719180832267	ALPHABET SIGNS 800-582-6366 PA	24.75
06-09	06-08	24692162159100714143243	AMZN MKTP US*F12D907O3 AMZN.COM/BILL WA	59.10
06-09	06-07	24943012159010182041031	THE HOME DEPOT #4411 OGDEN UT	46.84
06-13	06-10	24194332161017027263534	GO MINI'S OF UTAH 866-446-6187 UT	240.00
06-13	06-09	24943012161010181717546	THE HOME DEPOT #4411 OGDEN UT	166.00
06-14	06-13	24431052165838001219090	O'REILLY AUTO PARTS 3104 OGDEN UT	47.76
06-14	06-14	24692162165100467670964	AMZN MKTP US*Q66451M83 AMZN.COM/BILL WA	37.75
06-14	06-13	24767902164380601963687	5349 ROYAL 801-6216730 UT	127.11
06-15	06-14	24138292165091407000015	62 STANDARD PLUMBING ROY UT	83.10
06-23	06-22	24275392173900012400231	DURK'S PLUMBING SUPPLY 801-7734422 UT	17.26
06-24	06-23	24493982175400164000048	KEY MAN LOCK SAFE COMPA OGDEN UT	50.90
06-24	06-23	24755422175731756995082	GRAINGER 877-2022594 IL	20.56
06-24	06-23	24755422175731757014909	GRAINGER 877-2022594 IL	81.96
06-24	06-23	24755422175731757086378	GRAINGER 877-2022594 IL	617.00





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**NEW ACTIVITY**

<b>BRIAN COWAN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2388	\$486.00	\$5,001.16	\$0.00	\$4,515.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-25	24906042146041600109587	HOTEL MONTELEONE PAYMT NEW ORLEANS LA 0000102932 ARRIVAL: 05-24-22	1,858.48
05-30	05-25	74906042147041600054159	HOTEL MONTELEONE NEW ORLEANS LA	486.00 CR
06-08	06-07	24692162158100972646532	DEQ STORM WATER 801-536-4321 UT	25.00
06-10	06-09	24755422161131613817700	BUSINESS RESEARCH AND INT 800-7438490 NJ	1,195.00
06-10	06-09	24755422161131613817718	BUSINESS RESEARCH AND INT 800-7438490 NJ	1,195.00
06-23	06-22	24055232174046337019430	CURB SVC LV NEW CAB QUEENS NY	34.91
06-27	06-24	24055232176046338946258	CURB SVC LV YCS QUEENS NY	30.11
06-27	06-25	24692162176100718838599	SALT LAKE CITY DEPT OF SALT LAKE CIT UT	30.00
06-27	06-24	24943002176846792300451	BELLAGIO - FRONT DESK LAS VEGAS NV 1890722008 ARRIVAL: 06-22-22	316.33
06-27	06-24	24943002176846792632689	BELLAGIO - FRONT DESK LAS VEGAS NV 1890722305 ARRIVAL: 06-22-22	316.33

<b>MICHELA HARRIS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-2324	\$0.00	\$1,156.55	\$0.00	\$1,156.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24692162147100765583029	COURTYARD BY MARRIOTT CEDAR CITY UT 147055 ARRIVAL: 05-27-22	178.84
06-22	06-21	24943002173898000023097	COSTCO WHSE #0770 SOUTH OGDEN UT	227.81
06-27	06-25	24011342176000040965726	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	749.90

<b>ELVIRA ODEH</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-8235	\$0.00	\$6,416.51	\$0.00	\$6,416.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24431062146083751790833	AMAZON.COM*EN71D6O73 AMZN AMZN.COM/BILL WA	39.99
05-27	05-27	24692162147100398539612	AMZN MKTP US*1R66M9D60 AMZN.COM/BILL WA	176.04
05-30	05-26	24137462147500828670167	OFFICE DEPOT #1080 800-463-3768 CO	42.39
05-30	05-27	24431062147083344384440	AMAZON.COM*1R2W209Y2 AMZN AMZN.COM/BILL WA	39.99
06-03	06-01	24137462153500823470432	OFFICE DEPOT #1080 800-463-3768 CO	251.02
06-03	06-01	24137462153500823470507	OFFICE DEPOT #1080 800-463-3768 CO	29.49
06-03	06-02	24692162153100811705650	AMZN MKTP US*VC41B23X3 AMZN.COM/BILL WA	74.81
06-06	06-03	24137462155200194374499	OFFICE DEPOT #1080 800-463-3768 CO	462.08
06-06	06-03	24137462155200194374564	OFFICE DEPOT #1080 800-463-3768 CO	103.22
06-06	06-05	24692162156100305362353	AMZN MKTP US*OU3258F13 AMZN.COM/BILL WA	145.95
06-06	06-05	24692162156100343871415	AMZN MKTP US*MW20P9TG3 AMZN.COM/BILL WA	164.48
06-06	06-05	24692162156100422154121	AMZN MKTP US*FC7HG38K3 AMZN.COM/BILL WA	55.77
06-08	06-07	24692162158100941350331	AMZN MKTP US*ME7SX1GL3 AMZN.COM/BILL WA	10.44
06-13	06-12	24692162163100323718579	AMZN MKTP US*FE5KS41Z3 AMZN.COM/BILL WA	30.94
06-14	06-13	24943002165898000092217	COSTCO WHSE #0770 SOUTH OGDEN UT	41.23
06-20	06-17	24137462169200217927731	OFFICEMAX/DEPOT 6771 800-463-3768 UT	28.21
06-20	06-17	24137462169200217927814	OFFICE DEPOT #1080 800-463-3768 CO	103.36
06-20	06-19	24692162170100678306468	AMZN MKTP US*RG9KK6W73 AMZN.COM/BILL WA	882.42
06-20	06-19	24692162170100742316709	AMZN MKTP US*W19LR7713 AMZN.COM/BILL WA	99.95
06-21	06-20	24692162171100820312272	AMZN MKTP US*EI5OO1JN3 AMZN.COM/BILL WA	163.64
06-22	06-21	24692162172100620097676	AMZN MKTP US*OZ42L6JT3 AMZN.COM/BILL WA	257.88
06-23	06-22	24692162173100450260286	AMZN MKTP US*M08V55WR3 AMZN.COM/BILL WA	63.96
06-24	06-22	24137462174500771459804	OFFICE DEPOT #1080 800-463-3768 CO	20.96



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-22	24137462174500771459986	OFFICE DEPOT #1080 800-463-3768 CO	905.48
06-24	06-23	24692162174100344654446	AMAZON.COM*PJ8VY4A13 AMZN.COM/BILL WA	95.57
06-24	06-23	24692162174100391307468	AMZN MKTP US*FK5XF71W3 AMZN.COM/BILL WA	21.52
06-27	06-24	24137462176100340029978	OFFICE DEPOT #1080 800-463-3768 CO	414.15
06-27	06-24	24137462176100340030034	OFFICE DEPOT #5125 800-463-3768 CA	15.02
06-27	06-24	24137462176100340030117	OFFICE DEPOT #5125 800-463-3768 CA	69.64
06-27	06-25	24137462177100633315497	OFFICE DEPOT #1080 800-463-3768 CO	113.81
06-27	06-23	24692162175100895567160	TST* BLUE LEMON - FARMING FARMINGTON UT	1,493.10

<b>JESSICA L HOWELL</b> XXXX-XXXX-XXXX-4517	<b>CREDITS</b> \$1,238.56	<b>PURCHASES</b> \$15,311.94	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$14,073.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24337892146200395700011	LAGOON SPECIAL 801-451-8000 UT	509.70
05-30	05-26	24013392147002923298471	WEBER STATE UNIVER MARKET 801-6266623 UT	156.00
05-30	05-28	24055232148700453838758	GUS*GLOBALSTAR USA 877-452-5782 LA	1,010.69
05-30	05-27	24137462148200200209788	HOBBY-LOBBY #751 RIVERDALE UT	178.61
05-30	05-27	24692162148100321189542	MICHAELS STORES 2866 RIVERDALE UT	115.19
05-30	05-27	24717052148151488128710	INTERMOUNTAIN TSHIRT CO OGDEN UT	150.00
05-30	05-27	24717052148641480136166	MCKESSON MEDICAL SURGICAL 800-2341464 VA	1,096.07
05-30	05-27	24717052148641480136208	MCKESSON MEDICAL SURGICAL 800-2341464 VA	220.23
06-02	06-01	24492162152000038577283	SCANNING REVOLUTION SCANNINGREVOL UT	607.11
06-02	06-01	24692162152100648504962	MISTER CAR WASH 520-615-4000 AZ	360.00
06-06	06-03	24011342154000044076070	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	321.54
06-06	06-04	24204292155000127187557	FACEBK QU2SPCTB92 650-5434800 CA	25.00
06-06	06-05	24431062156083353090803	AMAZON.COM*O46CQ0FN3 AMZN AMZN.COM/BILL WA	84.89
06-06	06-03	24502812156900014300275	KNEADERS OF OGDEN 801-2217064 UT	69.48
06-06	06-05	24692162156100335671989	AMZN MKTP US*4D01S9NZ3 AMZN.COM/BILL WA	74.96
06-07	06-06	24240982158600130896307	USGOVT PRINT OFC 32 202-512-0854 DC	100.00
06-07	06-06	24445002157300401550011	SMITHS FOOD #4131 OGDEN UT	25.70
06-07	06-06	24941352158700108986938	BUDGET.COM PREPAY 8006212844 VA 10898693US1	437.46
06-08	06-07	24240522159400007001047	FARR BETTER ICE CREAM OGDEN UT	13.35
06-08	06-07	24445002159000754042107	DOLLARTREE OGDEN UT	10.00
06-08	06-07	24492162158000040316336	CRUMBL 180-14101313 UT	8.96
06-08	06-06	24943002158846768507511	BELLAGIO - ADV DEP 8552755733 NV 1023448552755733 ARRIVAL: 06-06-22	626.99
06-08	06-07	24943002159898000035131	COSTCO WHSE #0770 SOUTH OGDEN UT	63.96
06-09	06-08	24226382160400008829333	WAL-MART #3789 OGDEN UT	18.60
06-09	06-07	24231682159837000030098	FAMILY DOLLAR #5136 OGDEN UT	2.68
06-09	06-08	24493982159014000157126	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,074.00
06-09	06-08	24493982159014000157142	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	259.99
06-10	06-08	24226382160360697505174	WAL-MART #3789 OGDEN UT	114.01
06-10	06-08	24269792160500582936277	MEGAPLEX THE JUNCTION - O OGDEN UT	18.50
06-10	06-09	242753921609000011692064	POSITIVE PROMOTIONS 800-6352666 NY	1,706.62
06-10	06-08	24717052160871601536613	DELTA AIR 0062321802597 DELTA.COM CA BUTTARS/LORI 08-15-22	717.20
06-13	06-09	74943002161846107496988	SLC DL K ATL DL U SLC	265.31 CR
06-13	06-10	24493982161014000156470	BELLAGIO - ADV DEP 8552755733 NV	476.00
06-13	06-11	24692162162100190602436	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	61.44
06-13	06-12	24692162163100110505080	TST* EVEN STEVENS SANDWIC 801-727-7234 UT	924.95
06-13	06-12	24692162163100240865453	AMZN MKTP US*PL0OF0OE3 AMZN.COM/BILL WA	512.07
06-15	06-14	24744552166530000011491	AMZN MKTP US*CZ5SJ5LS3 AMZN.COM/BILL WA	532.26
06-16	06-15	24275392166900016500050	CORPORATE TRANSLATE 360-4330432 WA	2,116.61
06-20	06-18	24204292169000045890658	RIVERPRINT 801-6217127 UT	35.00
06-22	06-21	74055232172700463532999	FACEBK AVDJFCPB92 650-5434800 CA	973.25 CR
06-23	06-22	24941662173083703431474	GUS*GLOBALSTAR USA COVINGTON LA	466.12
06-24	06-23	24204292174000113933722	NORTH AMERICAN RESCUE LL GREER SC FACEBK RUWMEDTA92 650-5434800 CA	10.00



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**NEW ACTIVITY**

**ADRIANA GUZMAN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6121                      \$1,225.70                      \$156.82                      \$0.00                      \$1,068.88 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-21	06-21	74692162172100164179943	AMZN MKTP US AMZN.COM/BILL WA	356.00 CR
06-21	06-21	74692162172100164198018	AMZN MKTP US AMZN.COM/BILL WA	356.00 CR
06-23	06-22	74692162173100526091520	AMZN MKTP US AMZN.COM/BILL WA	513.70 CR
06-27	06-24	24692162175100209888716	SQ *GROUNDS FOR COFFEE 25 GOSQ.COM UT	156.82

**NICOLE E MAW**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8253                      \$1,424.00                      \$5,456.12                      \$0.00                      \$4,032.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692162145100171765477	SQ *OGDEN PRIDE GOSQ.COM UT	100.00
05-26	05-25	24692162145100218804370	SQ *CERTIFIED SHRED SALT LAKE CIT UT	435.00
05-26	05-25	24692162145100268488033	AMZN MKTP US*OG7804CN3 AMZN.COM/BILL WA	86.90
05-26	05-25	24692162145100276751430	AMZN MKTP US*1R8QZ88A2 AMZN.COM/BILL WA	325.65
05-26	05-25	24692162145100278856534	AMZN MKTP US*1R2I29V70 AMZN.COM/BILL WA	189.50
05-27	05-26	24692162146100923509396	AMZN MKTP US*1R7VG4S32 AMZN.COM/BILL WA	319.80
05-27	05-26	24692162146100964469385	AMZN MKTP US*1R1QS4SM2 AMZN.COM/BILL WA	46.55
05-30	05-27	24692162147100767377966	FAIRFIELD INN ST GEORGE UT 147040                      ARRIVAL: 05-27-22	400.98
06-03	06-02	24240522154400995000014	INTERMOUNTAIN MASSAGE TH BOUNTIFUL UT	335.00
06-03	06-02	24692162153100761014921	AMZN MKTP US*DV4383G23 AMZN.COM/BILL WA	264.50
06-09	06-07	24164072159741506418440	FEDEX 274050641844 MEMPHIS TN	11.10
06-10	06-09	24240522160022079531102	SELECTHEALTH CRF BO 844-442-4106 UT	186.02
06-17	06-16	24275392167900016600040	RIVERPRINT 801-6217127 UT	128.56
06-20	06-18	74692162169100653783473	AMZN MKTP US AMZN.COM/BILL WA	356.00 CR
06-21	06-21	74692162172100173043999	AMZN MKTP US AMZN.COM/BILL WA	1,068.00 CR
06-22	06-21	24275392172900016900039	RIVERPRINT 801-6217127 UT	41.40
06-22	06-22	24431062173083068151782	TARGET.COM * 800-591-3869 MN	990.00
06-23	06-21	24055232173029000215197	JETBLUE 2792196201249 SALT LAKE CTY UT MAW/NICOLE MRS                      08-18-22 BOS B6 Y SLC	815.20
06-23	06-21	24692162173100492959242	SOUTHWES 5262133718011 800-435-9792 TX SIERRA/CLAUDIA D                      08-15-22 SLC WN H MDW WN H BOS	389.98
06-23	06-21	24692162173100492959259	SOUTHWES 5262133718012 800-435-9792 TX MAW/NICOLE ELIZABETH                      08-15-22 SLC WN H MDW WN H BOS	389.98

**WEBERMORGAN HEALTHDEPT**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4902                      \$0.00                      \$5,869.71                      \$0.00                      \$5,869.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24055232147812492657403	ATT* BILL PAYMENT 800-331-0500 TX	582.72
05-30	05-27	24692162147100068628299	MAILCHIMP *MISC MAILCHIMP.COM GA	348.56
06-07	06-06	24231682158091026865787	HARBOR FREIGHT TOOLS 44 OGDEN UT	319.50
06-07	06-06	24801972158091904002755	SMITH AND EDWARDS CO OGDEN UT	240.11
06-08	06-06	24137462158100257656773	BARNES & NOBLE #2907 LAYTON UT	18.18
06-08	06-06	24137462158100257656856	BARNES & NOBLE #3329 FARMINGTON UT	18.18
06-08	06-06	24164072158091017626250	TARGET 00017558 LAYTON UT	135.48
06-08	06-06	24226382158360684984667	WAL-MART #2921 HARRISVILLE UT	75.32
06-08	06-07	24337892158207848600289	LAGOON RFM FARMINGTON UT	16.00



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-08	24337892159200167900652	LAGOON TIC-AG FARMINGTON UT	18.00
06-08	06-07	24337892159207740700244	LAGOON DD FARMINGTON UT	15.14
06-08	06-07	24337892159207742200235	LAGOON DD FARMINGTON UT	77.69
06-08	06-07	24337892159207822300053	LAGOON RFM FARMINGTON UT	10.00
06-08	06-07	24337892159207822300061	LAGOON RFM FARMINGTON UT	10.00
06-08	06-07	24337892159207875000014	LAGOON DD FARMINGTON UT	19.19
06-08	06-07	24431062158083065739109	TARGET.COM * 800-591-3869 MN	21.44
06-08	06-07	24431062158083069415052	TARGET.COM * 800-591-3869 MN	21.44
06-08	06-06	24692162158100797474870	OGDEN CITY UTIL WEB 801-629-8606 UT	223.35
06-08	06-06	24692162158100797484887	OGDEN CITY UTIL WEB 801-629-8606 UT	260.65
06-08	06-06	24692162158100797484895	OGDEN CITY UTIL WEB 801-629-8606 UT	90.11
06-08	06-06	24692162158100823151609	REI #208 FARMINGTON FARMINGTON UT	85.70
06-09	06-07	24337892159207763300179	LAGOON DD FARMINGTON UT	14.06
06-09	06-07	24337892159207764901934	LAGOON DD FARMINGTON UT	7.57
06-09	06-08	24492152159852990386184	CONFERENCE 770-509-5555 GA	525.00
06-10	06-09	24717052160271607900097	WATER - COFFEE DELIVERY 800-4928377 GA	46.28
06-13	06-10	24717052161281612667721	WATER - COFFEE DELIVERY 800-4928377 GA	27.10
06-13	06-10	24717052161281612667739	WATER - COFFEE DELIVERY 800-4928377 GA	76.99
06-14	06-13	24692162164100668637417	SPRINT *WIRELESS 800-639-6111 KS	239.03
06-14	06-13	2494300216589800090971	COSTCO WHSE #0770 SOUTH OGDEN UT	139.79
06-16	06-14	24692162166100413464883	TST* EVEN STEVENS SANDWIC OGDEN UT	46.00
06-17	06-16	24943002167700870970332	WASTE MGMT WM EZPAY 866-834-2080 TX	823.77
06-20	06-17	24943002169898000040493	COSTCO WHSE #0770 SOUTH OGDEN UT	221.36
06-22	06-21	24692162172100770723816	MAILCHIMP *MISC MAILCHIMP.COM GA	348.56
06-23	06-22	24055232174812468499349	ATT* BILL PAYMENT 800-331-0500 TX	718.49
06-23	06-22	24445002173300412849410	SMITHS FOOD #4131 OGDEN UT	28.95
Department: 00000 Total:				\$36,655.13
Division: 04312 Total:				\$36,655.13

<b>JEFFREY J CLONTZ</b> XXXX-XXXX-XXXX-4329	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$432.92	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$432.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24116412145726757410794	AREA WIDE PROTECTIVE 800-343-2650 OH	380.00
06-23	06-22	24755422174641740394469	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	52.92

<b>JOE W HADLEY</b> XXXX-XXXX-XXXX-6860	<b>CREDITS</b> \$123.45	<b>PURCHASES</b> \$2,316.30	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,192.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24692162146100059748958	SQ *UTAH PREMIER MASONRY NORTH OGDEN UT	1,680.00
06-07	06-06	74941442157206510200228	WHITE CAP #508 OGDEN UT	123.45 CR
06-07	06-06	24941442157206510200207	WHITE CAP #508 OGDEN UT	636.30

<b>JAIME GREEN</b> XXXX-XXXX-XXXX-2420	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$110.95	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$110.95
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-03	06-03	24692162154100324111148	AMZN MKTP US*WG8TQ19Q3 AMZN.COM/BILL WA	110.95	
<b>TRAVIS KUNZ</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1544		\$0.00	\$1,851.00	\$0.00	\$1,851.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-27	05-26	2474455214724000015807	D & L SUPPLY COMPANY LINDON UT	1,851.00	
<b>BART J CRAGUN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-1553		\$0.00	\$299.99	\$0.00	\$299.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-08	06-07	24755422158291581601455	WILSON LANE SERVICE WEST HAVEN UT	299.99	
Department: 00000 Total: \$4,887.71 Division: 04411 Total: \$4,887.71					
<b>RONALD J BROWN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-4048		\$0.00	\$527.62	\$0.00	\$527.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-21	06-20	24000972171409904143555	NATIONAL BATTERY SALES OGDEN UT	527.62	
<b>KEVIN R STICKLER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-9869		\$0.00	\$304.01	\$0.00	\$304.01
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-08	06-07	24137462159001263980562	AUTOZONE #0860 OGDEN UT	2.89	
06-08	06-07	24801972158762956619700	FLEETPRIDE888 WEST HAVEN UT	297.66	
06-09	06-07	24431052159838000102261	NAPA STORE 3820020 OGDEN UT	3.46	
<b>KEVIN L THORSTED</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
XXXX-XXXX-XXXX-3867		\$0.00	\$686.24	\$0.00	\$686.24
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-16	06-15	24137462166300691682993	COMMERICAL TIRE 23 OGDEN OGDEN UT	686.24	



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**NEW ACTIVITY**

**SONYA S DODGEN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7155                      \$288.93                      \$968.62                      \$0.00                      \$679.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692162145100196261841	AMAZON.COM*LN7AB2X83 AMZN.COM/BILL WA	95.94
05-27	05-26	24692162146100128847930	AMZN MKTP US*1R33N4QW0 AMZN.COM/BILL WA	39.98
05-30	05-29	24431062149083716216780	AMAZON.COM*1R9BH0WK0 AMZN AMZN.COM/BILL WA	5.99
05-30	05-27	24445002148400154928182	WM SUPERCENTER #3789 OGDEN UT	32.16
05-30	05-30	24692162150100017736742	AMZN MKTP US*1X4SZ0F80 AMZN.COM/BILL WA	27.50
05-31	05-30	24431062150083306462709	AMAZON.COM*1X8N22Z10 AMZN AMZN.COM/BILL WA	43.10
06-01	05-31	24692162151100947496044	AMZN MKTP US*1X8K59TH2 AMZN.COM/BILL WA	20.60
06-02	06-01	74692162152100814443149	AMZN MKTP US AMZN.COM/BILL WA	159.94 CR
06-10	06-10	74692162161100004100193	AMAZON.COM AMZN.COM/BILL WA	128.99 CR
06-16	06-15	24164072166258008132164	PILOT 00007443 OGDEN UT	10.30
06-16	06-15	24445002167400286153481	WM SUPERCENTER #3789 OGDEN UT	275.49
06-16	06-15	24692162166100761662997	AMZN MKTP US*CZ43X4ZG3 AMZN.COM/BILL WA	38.19
06-17	06-16	24055222167083312941726	SMARTSIGN 718-797-1900 NY	51.01
06-22	06-21	24431062172083311113036	AMZN MKTP US*9N0T74HC3 AM AMZN.COM/BILL WA	27.99
06-22	06-21	24692162172100471994187	AMZN MKTP US*A46NQ6223 AMZN.COM/BILL WA	179.90
06-22	06-21	24692162172100683073325	AMZN MKTP US*BKORT0103 AMZN.COM/BILL WA	46.99
06-24	06-23	24692162174100164844077	AMAZON.COM*L38E68GC3 AMZN.COM/BILL WA	73.48

**WENDIE S GLASS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6012                      \$149.95                      \$629.46                      \$0.00                      \$479.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24692162146100048227643	AMZN MKTP US*1R3MN32H2 AMZN.COM/BILL WA	193.88
06-02	06-01	24055232152083341431489	WALMART.COM AA 800-966-6546 AR	50.18
06-10	06-09	74692162160100602967010	WALMART.COM 800-966-6546 AR	149.95 CR
06-10	06-09	24431062160083707000072	AMAZON.COM*LU7LW8EQ3 AMZN AMZN.COM/BILL WA	164.99
06-16	06-15	24445002166100148190140	WALMART.COM AA 800-966-6546 AR	72.55
06-16	06-14	24445002166100148190223	WALMART.COM AA 800-966-6546 AR	147.86

**ROBERT SLADE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0637                      \$0.00                      \$1,587.04                      \$0.00                      \$1,587.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-03	24323032155200617800018	EXCAL VISUAL 303-413-0847 CO	602.75
06-06	06-03	24492152154852743161103	SOLID WASTE ASSOCIA 240-494-2224 MD	843.00
06-06	06-04	24692162155100662973629	AMZN MKTP US*E95716VVK3 AMZN.COM/BILL WA	123.32
06-20	06-17	24445002168300441320489	SMITHS FOOD #4131 OGDEN UT	17.97

**CALEB T MORRISS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1691                      \$0.00                      \$2,478.13                      \$0.00                      \$2,478.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24755422148641480261301	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	730.40
06-02	05-31	24431052152838000290410	NAPA STORE 3820020 OGDEN UT	29.40
06-02	06-01	24717052152171529080012	CINTAS CORP 972-9967900 OH	182.46



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-07	24755422159641595144836	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	220.50
06-09	06-08	24755422160641600393474	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	26.55
06-10	06-08	24761972160091111000018	LINDE GAS & EQUIP 8016216200 UT	769.52
06-17	06-16	24755422168641680390822	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	208.89
06-22	06-21	24692162172100622939099	AMZN MKTP US*H96RC9AZ3 AMZN.COM/BILL WA	39.98
06-22	06-21	24755422173641730338949	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	5.31
06-22	06-21	24755422173641730338956	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	90.52
06-23	06-22	24692162173100353972458	AMZN MKTP US*LG9AX4OP3 AMZN.COM/BILL WA	24.99
06-27	06-24	24000972177428413167966	ALL FENCE SUPPLY OGDEN UT	49.61
06-27	06-24	24240522175286628800051	ROYCE INDUSTRIES SLC 801-567-1355 UT	100.00

<b>MICHAEL J WEINBERGER</b> XXXX-XXXX-XXXX-1741	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,108.42	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,108.42
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24226382153400000578325	WAL-MART #3789 OGDEN UT	8.49
06-03	06-01	24137462153200189733784	AUTOZONE #0860 OGDEN UT	40.43
06-03	06-02	24493982154400169000030	KEY MAN LOCK SAFE COMPA OGDEN UT	5.50
06-03	06-01	24755422153641531549433	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	73.30
06-03	06-01	24943012153010182003573	THE HOME DEPOT #4411 OGDEN UT	39.92
06-06	06-04	24943012156010182321436	THE HOME DEPOT #4411 OGDEN UT	43.97
06-09	06-08	24226382159360694108454	WAL-MART #3789 OGDEN UT	52.16
06-09	06-08	24493982160400166000118	KEY MAN LOCK SAFE COMPA OGDEN UT	22.00
06-10	06-08	24226382160360694108444	WAL-MART #3789 OGDEN UT	61.70
06-13	06-09	24137462161200181062273	AUTOZONE #0860 OGDEN UT	9.29
06-13	06-10	24445002162400154687276	WM SUPERCENTER #3789 OGDEN UT	4.98
06-13	06-10	24943012162010179002884	THE HOME DEPOT #4411 OGDEN UT	16.04
06-14	06-13	24055222165091498000219	BELL JANITORIAL SUPPLY 801-975-7166 UT	74.05
06-17	06-16	24445002168400291154051	WM SUPERCENTER #3789 OGDEN UT	3.84
06-17	06-16	24445002168400291154135	WM SUPERCENTER #3789 OGDEN UT	57.14
06-17	06-15	24943012167010195735959	THE HOME DEPOT #4411 OGDEN UT	43.98
06-20	06-17	24226382168360745602025	WAL-MART #3789 OGDEN UT	8.97
06-20	06-18	24226382170400002152292	WAL-MART #3789 OGDEN UT	55.29
06-20	06-17	24431052169838001935626	NAPA STORE 3820020 OGDEN UT	9.02
06-20	06-18	24445002169300433543873	SMITHS FOOD #4131 OGDEN UT	44.85
06-24	06-23	24445002174300421635999	CODALE ELECTRIC-OGDEN 801-924-6101 UT	254.04
06-24	06-23	24445002175400159593524	WM SUPERCENTER #3789 OGDEN UT	79.23
06-24	06-23	24445002175400159593607	WM SUPERCENTER #3789 OGDEN UT	47.06
06-27	06-25	24943012177010200216506	THE HOME DEPOT #4411 OGDEN UT	53.17

<b>ERIC D THORSTED</b> XXXX-XXXX-XXXX-2103	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$288.30	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$288.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	24055232152400485001730	C-A-L RANCH STORES #09 FARR WEST UT	43.96
06-10	06-08	24943012160010181865833	THE HOME DEPOT #4411 OGDEN UT	27.56
06-15	06-14	24055232166400483000878	C-A-L RANCH STORES #09 FARR WEST UT	55.96
06-17	06-17	24692162168100760435633	AMZN MKTP US*LE8YY9MU3 AMZN.COM/BILL WA	160.82

Department: 0000 Total: \$8,138.96  
Division: 04421 Total: \$8,138.96



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Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

**ROBERT G TYLER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8183                      \$0.00                      \$610.15                      \$0.00                      \$610.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24755422146131463973785	ROCKY MOUNTAIN TRUCK PART FARR WEST UT	450.00
06-03	06-01	24692162153100555959380	SNAP ON- WESS HOSKINS WEST HAVEN UT	20.40
06-22	06-21	24055222173286488900119	CORNWELL TOOLS HOOPER UT	14.95
06-27	06-24	24055222176286488900165	CORNWELL TOOLS HOOPER UT	124.80
Department: 00000 Total:				\$610.15
Division: 04441 Total:				\$610.15

**ZARIC SWANDER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2796                      \$0.00                      \$2,007.73                      \$0.00                      \$2,007.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-07	06-06	24492152157852895644325	NEWBOLD-THROOMTARGETS 732-469-5654 NJ	475.28
06-08	06-07	24000972158355904013792	NATIONAL BATTERY SALES OGDEN UT	425.58
06-09	06-07	24493982159081673346617	EWING IRRIGATION PRD 67 ROY UT	90.47
06-09	06-08	24493982160081747023421	EWING IRRIGATION PRD 67 ROY UT	28.57
06-10	06-09	24692162160100783180628	LOWES #02858* OGDEN UT	77.90
06-13	06-10	24692162161100443172691	LOWES #02858* OGDEN UT	268.92
06-17	06-16	24692162167100518162183	LOWES #02858* OGDEN UT	192.65
06-20	06-17	24492152168852435615667	NEWBOLD-THROOMTARGETS 732-469-5654 NJ	218.05
06-20	06-17	24943012169010197570337	THE HOME DEPOT #4411 OGDEN UT	165.05
06-27	06-24	24692162175100076677234	LOWES #02858* OGDEN UT	37.26
06-27	06-24	24943012176010190331605	THE HOME DEPOT #4411 OGDEN UT	28.00

**JEROMY WISNER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2011                      \$0.00                      \$471.30                      \$0.00                      \$471.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-28	24943012149010191011101	THE HOME DEPOT #4411 OGDEN UT	34.70
06-06	06-03	24692162154100666390169	LOWES #02858* OGDEN UT	190.78
06-08	06-07	24275392158900012900130	DURK'S PLUMBING SUPPLY 801-7734422 UT	38.01
06-13	06-10	24055232162400485001258	C-A-L RANCH STORES #09 FARR WEST UT	7.98
06-16	06-15	24055232167400485000727	C-A-L RANCH STORES #09 FARR WEST UT	40.52
06-16	06-15	24275392166900011800109	DURK'S PLUMBING SUPPLY 801-7734422 UT	83.67
06-20	06-16	24000972168395510509906	ALL FENCE SUPPLY OGDEN UT	27.76
06-23	06-22	24055232174400489000856	C-A-L RANCH STORES #09 FARR WEST UT	47.88

**JORDAN L HAMBLIN**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-5718                      \$0.00                      \$2,375.20                      \$0.00                      \$2,375.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24275392146900011300436	DURK'S PLUMBING SUPPLY 801-7734422 UT	52.99
05-27	05-26	24275392146900011300451	DURK'S PLUMBING SUPPLY 801-7734422 UT	161.45
05-30	05-27	24240522148081540601263	MOUNTAINLAND SUPPLY OREM UT	26.87





Company Name: WEBER COUNTY
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24275392147900011400656	DURK'S PLUMBING SUPPLY 801-7734422 UT	311.83
06-01	05-31	24493982152081931054497	EWING IRRIGATION PRD 67 ROY UT	98.15
06-06	06-02	24692162154100645807283	THE HOME DEPOT 4411 OGDEN UT	81.64
06-09	06-07	24493982159081636255509	EWING IRRIGATION PRD 67 ROY UT	181.17
06-09	06-08	24493982160081723730031	EWING IRRIGATION PRD 67 801-731-3900 UT	57.89
06-15	06-14	24692162165100776925125	LOWES #02858* OGDEN UT	353.28
06-16	06-15	24055232167400485000586	C-A-L RANCH STORES #09 FARR WEST UT	59.94
06-20	06-17	24275392168900016182345	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	62.47
06-20	06-17	24493982169081698309549	EWING IRRIGATION PRD 67 ROY UT	551.09
06-23	06-22	24493982174081175562571	EWING IRRIGATION PRD 67 ROY UT	376.43

<b>MIKE N LUNA</b> XXXX-XXXX-XXXX-5238	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,035.86	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,035.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24055232146400348000035	KAPP COMPANIES OGDEN UT	540.00
05-26	05-24	24431052145838007084261	NAPA STORE 3820020 OGDEN UT	8.07
05-27	05-25	24943012146010182186840	THE HOME DEPOT #4411 OGDEN UT	102.18
05-30	05-27	24692162147100927228158	LOWES #02858* OGDEN UT	17.36
06-10	06-09	24692162160100785309621	LOWES #01080* RIVERDALE UT	178.66
06-15	06-14	24445002166400286028668	WM SUPERCENTER #3789 OGDEN UT	42.72
06-22	06-21	24040832172900016300015	ELLIS PRINTING, LLC OGDEN UT	85.00
06-23	06-21	24943012173010195602649	THE HOME DEPOT #4411 OGDEN UT	61.87
Department: 00000 Total:				\$5,890.09
Division: 04511 Total:				\$5,890.09

<b>KASSI L BYBEE</b> XXXX-XXXX-XXXX-5783	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,102.81	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,102.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24492152145894297561181	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
06-02	06-01	24760622153470000711953	OLD MILL STORAGE 801-4717137 UT	85.00
06-15	06-14	24492152165894278682449	QUICKSILVER NETWORKS 801-927-2204 UT	50.00
06-20	06-18	24055232169083341214993	WALMART.COM 800-966-6546 AR	299.55
06-21	06-20	24013392171002245079186	WSU TICKET OFFICE 801-6266352 UT	225.00
06-21	06-20	24692162171100903027912	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.34
06-22	06-21	24445002172300414569785	FSP*IAVM 972-538-1034 TX	110.00
06-27	06-24	24013392175002701163181	MRS CAVANAUGHS NORTH OGDEN NORTH OGDEN UT	89.95
06-27	06-24	24502812177900014600257	KNEADERS OF OGDEN OGDEN UT	89.97

<b>DAVID P FUENTES</b> XXXX-XXXX-XXXX-5791	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$94.58	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$94.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-04	24445002156400153786036	WM SUPERCENTER #5234 CLINTON UT	49.08
06-27	06-08	24000972177430702274396	GREAT HARVEST BREAD CO OGDEN UT	45.50



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**NEW ACTIVITY**

**ANDREW M FURTON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-6863                      \$0.00                      \$624.63                      \$0.00                      \$624.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	24445002152400140641967	WM SUPERCENTER #3789 OGDEN UT	26.64
06-08	06-06	24226382158360684030230	WAL-MART #3789 OGDEN UT	93.12
06-09	06-07	24003412159900011650276	ZURCHERS- SITE 114 - RIVE OGDEN UT	53.85
06-09	06-07	24226382159360691663600	WAL-MART #3789 OGDEN UT	20.02
06-14	06-13	24943002165898000031280	COSTCO WHSE #0770 SOUTH OGDEN UT	232.02
06-16	06-15	24445002167400286138227	WM SUPERCENTER #3789 OGDEN UT	8.74
06-17	06-16	24943002168898000054040	COSTCO WHSE #0770 SOUTH OGDEN UT	71.85
06-20	06-16	24427332168710032250171	MACEYS OGDEN OGDEN UT	40.14
06-20	06-17	24445002169400179520745	WM SUPERCENTER #3789 OGDEN UT	16.40
06-20	06-18	24445002170400187192906	WM SUPERCENTER #3789 OGDEN UT	9.09
06-22	06-21	24445002173400156850317	WM SUPERCENTER #3789 OGDEN UT	8.88
06-23	06-22	24226382173360775389553	WAL-MART #3789 OGDEN UT	10.40
06-27	06-13	24000972177430702277910	GREAT HARVEST BREAD CO OGDEN UT	33.48

**TRISCHIA W WADEY**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-7629                      \$23.89                      \$8,099.31                      \$0.00                      \$8,075.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24445002146000760426969	DOLLAR TREE OGDEN UT	2.68
05-26	05-26	24692162146100589030992	AMZN MKTP US*1R6SI4560 AMZN.COM/BILL WA	24.99
05-27	05-26	24755422146261465637623	SPECIALTY LINENS CHAIR C 801-2662001 UT	244.00
05-27	05-26	24755422147131476558895	OGDEN WEBER CHAMBER OF CO 801-6218300 UT	65.00
05-27	05-26	24765012146726313402260	TOTALLY PROMOTIONAL 567-890-6042 OH	215.00
05-30	05-27	24445002147200109868819	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00
05-30	05-29	24692162149100408437425	AMZN MKTP US*1X5P98OR2 AMZN.COM/BILL WA	15.99
05-30	05-26	24789302147307400703369	OTC BRANDS INC 800-2280475 NE	179.91
05-31	05-30	24692162150100289532944	AMZN MKTP US*1X9U54LS0 AMZN.COM/BILL WA	4.90
06-01	05-31	24492162151000024020026	STICKER MULE STICKERMULE.C NY	147.00
06-03	06-02	24013392153000255461643	FAT CATS OGDEN OGDEN UT	554.60
06-06	06-05	24692162156100331526096	AMZN MKTP US*Z909O2D83 AMZN.COM/BILL WA	3.95
06-07	06-06	24445002158000741623630	DOLLAR TREE OGDEN UT	2.68
06-09	06-08	74692162159100985424715	AMZN MKTP US AMZN.COM/BILL WA	15.99 CR
06-09	06-08	24692162159100064479627	AMZN MKTP US*K207I2W83 AMZN.COM/BILL WA	27.99
06-10	06-10	24431062161083746195882	AMZN MKTP US*JC8AG4U23 AM AMZN.COM/BILL WA	231.54
06-10	06-09	24692162160100673235359	AMZN MKTP US*8D57N7G03 AMZN.COM/BILL WA	72.00
06-10	06-09	24692162160100694150645	AMZN MKTP US*WC2OU71N3 AMZN.COM/BILL WA	17.99
06-13	06-10	74692162161100646649979	AMZN MKTP US AMZN.COM/BILL WA	3.95 CR
06-13	06-10	24137462162100336139506	STANDARD EXAMINER 801-625-4200 UT	195.00
06-13	06-10	24137462162100336139688	OFFICEMAX/DEPOT 6459 OGDEN UT	28.98
06-13	06-10	24692162161100797405242	AMZN MKTP US*OF14C6M63 AMZN.COM/BILL WA	3.95
06-13	06-09	24717052161581611020032	AGENT FEE 8900829630004 CHRISTOPHERSO UT BYBEE/KASSI.L 0-0-0	26.00
06-13	06-09	24717052161581611106096	AGENT FEE 8900829630006 CHRISTOPHERSO UT GRAHAM/JENNIFER 0-0-0	26.00
06-13	06-09	24717052161581611106260	AGENT FEE 8900829630007 CHRISTOPHERSO UT SMITH/MARTY.D 0-0-0	26.00
06-13	06-09	24717052161871614054496	DELTA AIR 0067796651371 TAYLORSVILLE UT GRAHAM/JENNIFER 07-17-22	425.20
06-13	06-09	24717052161871614054694	DELTA AIR 0067796651372 TAYLORSVILLE UT SMITH/MARTY.D 07-17-22 SLC DL Y PHX DL X SLC	425.20



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-09	24717052161871614341976	DELTA AIR 0067796651369 TAYLORSVILLE UT BYBEE/KASSI.L 07-17-22 SLC DL Y PHX DL X SLC	425.20
06-14	06-13	24492162164000026070396	STICKER MULE STICKERMULE.C NY	98.00
06-14	06-14	24692162165100330320052	AMZN MKTP US*B103M89N3 AMZN.COM/BILL WA	3.66
06-15	06-14	74692162165100868130316	AMZN MKTP US AMZN.COM/BILL WA	3.95 CR
06-16	06-15	24692162166100697159365	AMAZON.COM*OF7IU08K3 AMZN.COM/BILL WA	3.77
06-20	06-17	24204292168010517580134	SCRIBD INC 415-2336230 CA	10.70
06-20	06-18	24692162169100994602171	AMZN MKTP US*M02BR82K3 AMZN.COM/BILL WA	133.55
06-20	06-17	24717052169581690829743	AGENT FEE 8900829689881 CHRISTOPHERSO UT FURTON/ANDREW 0-0-0	26.00
06-20	06-17	24717052169871693908697	DELTA AIR 0067798183019 TAYLORSVILLE UT FURTON/ANDREW 07-15-22 SLC DL T LAS DL Q SLC	322.20
06-22	06-22	24692162173100086352663	AMZN MKTP US*KR8HO2DM3 AMZN.COM/BILL WA	16.99
06-24	06-23	24492162174000032866751	STICKER MULE STICKERMULE.C NY	140.00
06-27	06-25	24431062176083346208542	AMZN MKTP US*C50YR7H13 AM AMZN.COM/BILL WA	9.99
06-27	06-25	24431062176083717035151	AMZN MKTP US*FE9089YL3 AM AMZN.COM/BILL WA	574.84
06-27	06-26	24431062177083754668772	AMZN MKTP US*XI0TX9RX3 AM AMZN.COM/BILL WA	503.04
06-27	06-26	24431062177083756770006	AMZN MKTP US*9M7I703M3 AM AMZN.COM/BILL WA	618.10
06-27	06-26	24692162177100707021164	AMZN MKTP US*9Q7AB4HE3 AMZN.COM/BILL WA	35.58
06-27	06-24	24789302177428801276921	OTC BRANDS INC 800-2280475 NE	1,249.59
06-27	06-24	24789302177428801277986	OTC BRANDS INC 800-2280475 NE	899.55

<b>RYAN K WESTOVER</b> XXXX-XXXX-XXXX-3721	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$584.19	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$584.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	24943002152400505000053	RSD - OGDEN#21 OGDEN UT	57.19
06-13	06-10	24037242161900017907669	SANDEE'S SOIL & ROCK 877-8144102 UT	527.00

<b>HAYDEN C WADSWORTH</b> XXXX-XXXX-XXXX-3754	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,301.73	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,301.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-07	06-06	24943002158898000090764	COSTCO WHSE #0770 SOUTH OGDEN UT	250.86
06-23	06-22	24013392173002469094778	WSU TICKET OFFICE 801-6266352 UT	75.00
06-23	06-22	24055232173207068800403	SCHOLZEN PRODUCTS HURRIC 435-635-4441 UT	833.82
06-27	06-24	24755422175641754920356	ZORO TOOLS INC 855-2899676 IL	142.05

<b>LAUREN JOHNSON</b> XXXX-XXXX-XXXX-0782	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$300.16	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$300.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-24	24943012145010182334391	THE HOME DEPOT #4411 OGDEN UT	13.63
06-03	06-02	74083422153000004032989	LATER.COM INSTAGRAM VANCOUVER BC	1.71
06-06	06-05	24492152156713577801677	WIX.COM 141-563-9903 CA	5.35
06-09	06-08	24204292159009266418729	ETSY.COM - WHISKERSONKITT 718-8557955 NY	2.13



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24692162163100335492981	DROPBOX*17YQFHSM737V DROPBOX.COM CA	12.86
06-13	06-12	74083422163000007847613	LATER.COM INSTAGRAM VANCOUVER BC	155.00
06-14	06-13	24011342164000037226904	CANVA* I03450-25700184 HTTPSCANVA.CO DE	12.99
06-24	06-23	24943002174700612470154	ADOBE CREATIVE CLOUD 800-443-8158 CA	85.79
06-27	06-24	24011342175000041015605	WIX.COM 1002527669 WWW.WIX.COM CA	5.35
06-27	06-23	24436542176013323975025	WIX.COM*1002552353 800-6000949 NY	5.35

<b>GARY V GRIFFETH</b> XXXX-XXXX-XXXX-4840	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,038.55	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,038.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24430992145400813103963	MSFT * E0500IX0UR MSBILL.INFO WA	83.53
05-27	05-26	24489932147600124242186	1000BULBS.COM 800-624-4488 TX	527.62
06-02	06-01	24430992152400819005519	MSFT * E0100IPZUY BILL.MS.NET WA	219.42
06-03	06-02	24011342153000040034074	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
06-13	06-11	24692162162100091971229	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	599.88
06-14	06-13	24906412164149509293071	DNH*GODADDY.COM 480-5058855 AZ	359.64
06-17	06-16	24204292167007258420133	SPOTIFY USA 877-7781161 NY	13.93
06-20	06-18	24906412169149915367738	MICROSOFT MSBILL.INFO 425-7038358 WA	17.95
06-21	06-20	24436542172013320729817	EASY CLOCKING 888-7831493 FL	140.00
06-22	06-21	24906412172150090467629	DNH*GODADDY.COM 480-5058855 AZ	51.51
06-23	06-22	24692162173100562060699	AMAZON.COM*V48PL43S3 AMZN.COM/BILL WA	8.99

<b>MIKENZEE HEIDRICH</b> XXXX-XXXX-XXXX-2262	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$79.71	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$79.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24137462148200200239074	OFFICEMAX/DEPOT 6459 OGDEN UT	4.71
06-24	06-23	24013392174002585092606	WSU TICKET OFFICE 801-6266352 UT	75.00

Department: 00000 Total: \$14,201.78  
Division: 04542 Total: \$14,201.78

<b>EMILY SCOVILLE</b> XXXX-XXXX-XXXX-3887	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,496.04	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,496.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24445002153400139158931	SAMS CLUB #6684 RIVERDALE UT	129.76
06-03	06-02	24226382154400001198692	WAL-MART #2921 HARRISVILLE UT	201.55
06-06	06-02	24427332154710032081010	LEE'S MKTPL-NORTH O NORTH OGDEN UT	20.30
06-07	06-06	24760622157230000114574	360TRAINING.COM INC 703-5241200 TX	46.34
06-08	06-07	24113432159600187197285	THE WEBSTAIRANT STORE INC 717-392-7472 PA	829.20
06-08	06-07	24692162158100116021071	LOWES #02858* OGDEN UT	799.00
06-09	06-07	24427332159710030105337	LEE'S MKTPL-NORTH O NORTH OGDEN UT	13.52
06-13	06-09	24226382161360702287064	SAMSCLUB #6684 OGDEN UT	141.18
06-14	06-13	24337892164286339800105	USU EXTENSION ONLINE 435-797-8459 UT	70.00
06-15	06-13	24427332165710030420753	LEE'S MKTPL-NORTH O NORTH OGDEN UT	59.23
06-16	06-15	24113432167600189451334	THE WEBSTAIRANT STORE INC 717-392-7472 PA	66.25



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-15	24445002167400286127170	SAMS CLUB #6684 RIVERDALE UT	83.91
06-27	06-25	24427332177710030619400	LEE'S MKTPL-NORTH O NORTH OGDEN UT	35.80

<b>KRISTALYN STENBERG-YOUNG</b> XXXX-XXXX-XXXX-5663	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,365.65	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,365.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24692162147100095443530	AMAZON.COM*1R8WC2II2 AMZN.COM/BILL WA	10.79
06-07	06-07	24431062158083356623343	AMZN MKTP US*WU9508DK3 AM AMZN.COM/BILL WA	73.17
06-08	06-08	24692162159100520471549	AMZN MKTP US*8Z4QU2N13 AMZN.COM/BILL WA	19.98
06-14	06-13	24492152164717632832163	ROCKY MOUNTAIN POWER 888-221-7070 OR	1,269.83
06-15	06-14	24692162165100781010285	SQ *ALL IN STITCHES INC OGDEN UT	1,191.00
06-15	06-14	24941662165083726291301	REPUBLIC SERVICES TRASH 866-576-5548 AZ	207.38
06-22	06-21	24055222173091494000148	BELL JANITORIAL SUPPLY 801-975-7166 UT	236.37
06-22	06-21	24055222173091494000155	BELL JANITORIAL SUPPLY 801-975-7166 UT	292.16
06-23	06-23	24692162174100868304329	AMZN MKTP US*EP8FW3DF3 AMZN.COM/BILL WA	64.97

<b>JENNIFER GRAHAM</b> XXXX-XXXX-XXXX-5916	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$3,043.24	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,043.24
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-06	24226382158360684616970	WAL-MART #2921 HARRISVILLE UT	36.32
06-22	06-21	24013392172002355099999	WSU TICKET OFFICE 801-6266352 UT	150.00
06-22	06-21	24275392172900019877747	FARMTEK 860-5281119 CT	2,856.92

Department: 00000 Total: \$8,904.93  
Division: 04560 Total: \$8,904.93

<b>KEVIN J CHRISTIANSEN</b> XXXX-XXXX-XXXX-7052	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$123.43	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$123.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-17	24692162168100263566264	LOWES #02858* OGDEN UT	53.70
06-27	06-24	24137462177500704114390	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	69.73

<b>ASHLEY EARL</b> XXXX-XXXX-XXXX-4679	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,001.72	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,001.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24943002147700836310859	WASTE MGMT WM EZPAY 866-834-2080 TX	195.00
05-30	05-27	24943002147700836321294	WASTE MGMT WM EZPAY 866-834-2080 TX	54.00
05-30	05-27	24943002147700836330246	WASTE MGMT WM EZPAY 866-834-2080 TX	38.95
05-30	05-27	24943002147700836336144	WASTE MGMT WM EZPAY 866-834-2080 TX	87.50



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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	24692162151100195680968	AMZN MKTP US*S107L8AK3 AMZN.COM/BILL WA	79.95
06-02	06-02	24692162153100406236707	AMZN MKTP US*TX71A1TK3 AMZN.COM/BILL WA	35.87
06-03	06-03	24692162154100221601852	ALSCO INC. 801-393-8655 UT	61.38
06-06	06-02	24707802154030049368919	HONEY BUCKET 253-848-2371 WA	251.00
06-10	06-09	24943002160700833536409	WASTE MGMT WM EZPAY 866-834-2080 TX	54.00
06-17	06-15	24137462167500757674888	OFFICE DEPOT #1080 800-463-3768 CO	33.59
06-17	06-15	24137462167500757674961	OFFICE DEPOT #1080 800-463-3768 CO	52.80
06-27	06-24	24431062175083350194076	AMZN MKTP US*SQ0YL1MU3 AM AMZN.COM/BILL WA	26.99
06-27	06-25	24692162176100502181883	ALSCO INC. 801-393-8655 UT	30.69
Department: 00000 Total:				\$1,125.15
Division: 04561 Total:				\$1,125.15

<b>BENJAMIN M JOHNSON</b> XXXX-XXXX-XXXX-9230	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$264.49	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$264.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24692162152100088334110	IN *LABELS DIRECT INC 800-4585110 MO	244.54
06-03	06-02	24492152154207733605066	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95

<b>KAYLA M CARRUTH</b> XXXX-XXXX-XXXX-1034	<b>CREDITS</b> \$55.83	<b>PURCHASES</b> \$611.62	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$555.79
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-03	74692162154100862434766	AMZN MKTP US AMZN.COM/BILL WA	13.90 CR
06-06	06-03	74692162154100898556541	AMZN MKTP US AMZN.COM/BILL WA	10.58 CR
06-06	06-03	74692162154100948577653	AMZN MKTP US AMZN.COM/BILL WA	7.98 CR
06-07	06-06	74692162157100101473820	AMZN MKTP US AMZN.COM/BILL WA	23.37 CR
06-13	06-12	24692162163100318520485	AMZN MKTP US*AW1HA0N43 AMZN.COM/BILL WA	46.94
06-15	06-14	24492162165000036500852	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
06-15	06-15	24692162166100280379602	AMZN MKTP US*FA5BV6PX3 AMZN.COM/BILL WA	51.92
06-16	06-15	24445002167000802309987	DOLLAR TREE RIVERDALE UT	76.25
06-23	06-22	24492162173000039101385	SUNNY SIDE RENTALS WWW.SUNNYSIDE UT	269.00
06-23	06-22	24692162173100339101701	AMZN MKTP US*PI4151ZJ3 AMZN.COM/BILL WA	142.52

<b>DUSTIN G HOLT</b> XXXX-XXXX-XXXX-7301	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$28.93	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$28.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24492162152000050715423	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
06-17	06-16	24445002168400291040458	WM SUPERCENTER #5234 CLINTON UT	3.94

<b>ROBERT R ARMSTRONG</b> XXXX-XXXX-XXXX-0301	<b>CREDITS</b> \$29.76	<b>PURCHASES</b> \$3,201.73	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$3,171.97
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**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24011342146000003439328	SP SUSTAINABLESUPPLY HTTPSSUSTAINA CO	52.59
05-27	05-26	24493982146207113600018	CANNON SALES INC 801-299-0800 UT	309.00
05-31	05-30	24692162150100162898156	AMZN MKTP US*1X9NM64H0 AMZN.COM/BILL WA	39.95
06-07	06-06	24692162157100268774296	AMZN MKTP US*DL6MO13T3 AMZN.COM/BILL WA	32.90
06-09	06-08	24427332159740275123885	HARMONS - ROY ROY UT	136.78
06-09	06-08	24943002160898000074129	COSTCO WHSE #0770 SOUTH OGDEN UT	189.90
06-10	06-09	24692162160100649818718	AMZN MKTP US*IX0TX5083 AMZN.COM/BILL WA	78.20
06-10	06-09	24692162160100766046101	AMZN MKTP US*EV82H9153 AMZN.COM/BILL WA	10.24
06-13	06-11	24000972163374306457880	BUGS OFF CAR WASH ROY UT	6.24
06-14	06-13	24692162164100847055853	COSTCO DELIVERY 113 800-788-9968 UT	605.03
06-15	06-14	24692162165100940877764	AMZN MKTP US*7G9PX2OX3 AMZN.COM/BILL WA	104.73
06-16	06-15	24445002166300436234929	SMITHS FOOD #4030 OGDEN UT	219.26
06-16	06-15	24445002166300436235009	SMITHS FOOD #4030 OGDEN UT	71.91
06-17	06-16	24943002168898000095506	COSTCO WHSE #0770 SOUTH OGDEN UT	951.06
06-20	06-17	24427332168740285973500	HARMONS - ROY ROY UT	393.94
06-21	06-20	74431062171083008911946	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	29.76 CR

<b>DEBBIE A VANTRESS</b> XXXX-XXXX-XXXX-6533	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$30.85	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$30.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-15	24445002167400286138144	WM SUPERCENTER #1708 RIVERDALE UT	9.94
06-17	06-15	24943012167010195622454	THE HOME DEPOT #4401 RIVERDALE UT	20.91

<b>KRISTI-LYN BLAMIRE</b> XXXX-XXXX-XXXX-5100	<b>CREDITS</b> \$32.52	<b>PURCHASES</b> \$226.18	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$193.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692162145100083381447	AMZN MKTP US*1R68A5XL0 AMZN.COM/BILL WA	25.98
06-02	06-01	24692162152100017606935	AMZN MKTP US*1X6666XS2 AMZN.COM/BILL WA	24.50
06-03	06-02	24692162153100543835288	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
06-03	06-03	24692162154100215790091	AMZN MKTP US*4F8U43OI3 AMZN.COM/BILL WA	15.53
06-03	06-03	24692162154100240409790	AMZN MKTP US*J77JA2GV3 AMZN.COM/BILL WA	16.99
06-09	06-07	24226382159360691839218	WAL-MART #2921 HARRISVILLE UT	27.20
06-16	06-15	74692162166100753053853	AMZN MKTP US AMZN.COM/BILL WA	16.99 CR
06-16	06-15	74692162166100759091873	AMZN MKTP US AMZN.COM/BILL WA	15.53 CR
06-21	06-20	24431062171083331752780	AMAZON.COM*RJ3TX7893 AMZN AMZN.COM/BILL WA	20.98

<b>HEIDI N PHILPOT</b> XXXX-XXXX-XXXX-4350	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$785.53	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$785.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24445002147400144521775	WM SUPERCENTER #3789 OGDEN UT	33.42
05-30	05-27	24692162147100752626716	AMAZON.COM*LG0F75QW3 AMZN.COM/BILL WA	13.77
06-07	06-06	24692162157100964247514	COSTCO DELIVERY 113 800-788-9968 UT	330.77
06-13	06-10	24445002162400154659473	WM SUPERCENTER #3789 OGDEN UT	57.20
06-14	06-13	24692162164100847055705	COSTCO DELIVERY 113 800-788-9968 UT	322.38
06-22	06-22	24431062173083339371854	AMZN MKTP US*1E8HA1LU2 AM AMZN.COM/BILL WA	27.99



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**NEW ACTIVITY**

**DAYNA R SMITH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-1964                      \$14.99                      \$245.71                      \$0.00                      \$230.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24692162147100534619112	AMZN MKTP US*1R4SQ4DN0 AMZN.COM/BILL WA	22.09
05-30	05-27	24692162147100582155159	AMZN MKTP US*GD1DV3M33 AMZN.COM/BILL WA	18.99
05-30	05-27	24692162147100763437517	AMZN MKTP US*1R10L39Z2 AMZN.COM/BILL WA	14.99
06-08	06-08	24431062159083722597600	AMZN MKTP US*S61YX8SJ3 AM AMZN.COM/BILL WA	14.99
06-10	06-09	24492162160000039275531	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
06-10	06-09	24492162160000039595011	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
06-13	06-10	24492162161000046709182	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
06-16	06-15	24492162166000041265458	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
06-16	06-15	24801972167091900008243	SMITH AND EDWARDS CO OGDEN UT	40.49
06-21	06-20	24445002172400164384300	WM SUPERCENTER #3789 OGDEN UT	34.20
06-23	06-22	74431062174083000507574	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	14.99 CR

**NATASHA B MICKELSON**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9029                      \$0.00                      \$522.42                      \$0.00                      \$522.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24692162152100560487535	AMZN MKTP US*1X7Z491B0 AMZN.COM/BILL WA	25.99
06-09	06-08	24692162159100700204272	AMZN MKTP US*356GS3X33 AMZN.COM/BILL WA	49.07
06-09	06-08	24692162159100713784500	AMZN MKTP US*WP5P45JZ3 AMZN.COM/BILL WA	5.29
06-09	06-08	24692162159100993688041	AMZN MKTP US*HL2TU6HC3 AMZN.COM/BILL WA	13.88
06-14	06-13	24692162164100847056539	COSTCO DELIVERY 113 800-788-9968 UT	338.76
06-15	06-14	24445002166400285938917	WM SUPERCENTER #2921 HARRISVILLE UT	9.47
06-24	06-23	24692162174100063570393	AMZN MKTP US*P47FV90B3 AMZN.COM/BILL WA	71.97
06-24	06-23	24692162174100067655539	AMZN MKTP US*FM9H17X53 AMZN.COM/BILL WA	7.99

**RUSS HESZLER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-2412                      \$514.53                      \$758.06                      \$0.00                      \$243.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-26	24207852147160800877798	WESTERN INDUSTRIAL DOOR C 801-5663305 UT	137.50
06-02	06-01	74692162152100034132563	AMZ*TAPEPLANET.COM PAY.AMAZON.CO WA	514.53 CR
06-09	06-08	24493982160081755313284	EWING IRRIGATION PRD 67 801-731-3900 UT	20.48
06-10	06-09	24000972160364503918944	NATIONAL BATTERY SALES OGDEN UT	14.36
06-13	06-09	24692162161100519059772	THE HOME DEPOT 4411 OGDEN UT	228.67
06-16	06-14	24943012166010195778547	THE HOME DEPOT #4401 RIVERDALE UT	74.94
06-20	06-17	24943002169898000109157	COSTCO WHSE #0770 SOUTH OGDEN UT	204.73
06-27	06-23	24943012175010194427103	THE HOME DEPOT #4411 OGDEN UT	77.38

**MARC B COTTLE**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4326                      \$0.00                      \$1,483.23                      \$0.00                      \$1,483.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-05	24692162156100445979835	AMZN MKTP US*H55IW6Q43 AMZN.COM/BILL WA	579.50
06-09	06-08	24692162159100744782671	AMZN MKTP US*TM1W00963 AMZN.COM/BILL WA	77.73
06-15	06-14	24692162165100937536688	AMAZON.COM*HP6LY4X43 AMZN.COM/BILL WA	826.00





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**NEW ACTIVITY**

**VANESSA WATKINS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-9743                      \$151.90                      \$111.46                      \$0.00                      \$40.44 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	74692162146100794232776	AMAZON.COM AMZN.COM/BILL WA	151.90 CR
06-13	06-10	24744552162450000086266	REGIONAL SUPPLY LLC 801-2626451 UT	64.75
06-20	06-18	24692162169100856142878	AMZN MKTP US*OV6WS05R3 AMZN.COM/BILL WA	46.71

**SUSAN R MEAGHER**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-0600                      \$0.00                      \$135.99                      \$0.00                      \$135.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24692162146100119340077	AMZN MKTP US*1R1OK3QA0 AMZN.COM/BILL WA	17.43
05-30	05-27	24431062147083303063167	AMZN MKTP US*1R1Z01S20 AM AMZN.COM/BILL WA	100.58
05-30	05-27	24431062147083355664177	AMZN MKTP US*1R66M7SA0 AM AMZN.COM/BILL WA	17.98

**LEONORA T SCHAELLING**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8361                      \$0.00                      \$720.02                      \$0.00                      \$720.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692162145100896086340	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
05-30	05-28	24492162148000028577654	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
05-30	05-28	24492162148000041131224	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
05-30	05-29	24692162149100183909390	BYU CONTINUING ED2 801-4228925 UT	309.00
06-07	06-06	24692162157100467138525	AMZN MKTP US*C76A00F73 AMZN.COM/BILL WA	32.23
06-07	06-06	24692162157100468629738	AMZN MKTP US*7F0Z64LK3 AMZN.COM/BILL WA	33.78
06-08	06-07	24692162158100241552511	AMZN MKTP US*5H0YF1KX3 AMZN.COM/BILL WA	13.99
06-17	06-16	24692162167100490996988	AMZN MKTP US*2N7824VR3 AMZN.COM/BILL WA	117.60
06-21	06-20	24445002172400164396510	WM SUPERCENTER #5205 LAYTON UT	30.87
06-23	06-22	24692162173100479977860	AMZN MKTP US*853DG5EN3 AMZN.COM/BILL WA	18.58
06-27	06-27	24692162178100115295375	AMZN MKTP US*472J269M3 AMZN.COM/BILL WA	18.99

**KARLENE M EBERTH**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-8395                      \$0.00                      \$259.62                      \$0.00                      \$259.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-04	24692162155100334017821	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
06-06	06-05	24692162156100403528491	AMZN MKTP US*ER5DV9M33 AMZN.COM/BILL WA	36.97
06-08	06-07	241640721580698868931508	FEDEX OFFIC13900001396 OGDEN UT	46.40
06-14	06-13	24164072164069582534689	FEDEX OFFIC13900001396 OGDEN UT	56.16
06-17	06-16	24445002168400291126349	WM SUPERCENTER #1708 RIVERDALE UT	12.26
06-20	06-16	24003412168900012466366	ZURCHERS- SITE 114 - RIVE OGDEN UT	12.83

**JOSHUA CLEMENS**                      **CREDITS**                      **PURCHASES**                      **CASH ADV**                      **TOTAL ACTIVITY**  
 XXXX-XXXX-XXXX-4583                      \$0.00                      \$65.40                      \$0.00                      \$65.40



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-21	06-20	24431062172083735151414	AMAZON.COM*X09UA27U3 AMZN AMZN.COM/BILL WA	65.40										
<table border="0"> <tr> <td><b>MIKAYLA MCINTYRE</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-4609</td> <td>\$0.00</td> <td>\$615.83</td> <td>\$0.00</td> <td>\$615.83</td> </tr> </table>					<b>MIKAYLA MCINTYRE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-4609	\$0.00	\$615.83	\$0.00	\$615.83
<b>MIKAYLA MCINTYRE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-4609	\$0.00	\$615.83	\$0.00	\$615.83										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-07	06-06	24692162157100230217135	AMZN MKTP US*XQ3IJ95K3 AMZN.COM/BILL WA	7.99										
06-07	06-06	24692162157100235154283	AMZN MKTP US*5Z7WP3U43 AMZN.COM/BILL WA	16.98										
06-07	06-06	24692162157100964248017	COSTCO DELIVERY 113 800-788-9968 UT	302.09										
06-13	06-11	24003412163900012293278	SOUTHFORK HARDWARE MERCAN HUNTSVILLE UT	41.95										
06-13	06-11	24003412163900012293286	SOUTHFORK HARDWARE MERCAN HUNTSVILLE UT	19.99										
06-16	06-15	24013392166001693076816	NTLREST SERVSAFE 312-7151010 IL	22.95										
06-16	06-15	24692162166100676504854	AMZN MKTP US*PN79U8YE3 AMZN.COM/BILL WA	66.56										
06-21	06-20	24692162171100789781343	AMZN MKTP US*SI7203WP3 AMZN.COM/BILL WA	78.96										
06-23	06-22	24445002174400156089428	WM SUPERCENTER #2921 HARRISVILLE UT	58.36										
<table border="0"> <tr> <td><b>MONYEE YIP</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-5628</td> <td>\$0.00</td> <td>\$31.27</td> <td>\$0.00</td> <td>\$31.27</td> </tr> </table>					<b>MONYEE YIP</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-5628	\$0.00	\$31.27	\$0.00	\$31.27
<b>MONYEE YIP</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-5628	\$0.00	\$31.27	\$0.00	\$31.27										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
06-09	06-08	24692162159100588928299	AMZN MKTP US*331Z992F3 AMZN.COM/BILL WA	14.29										
06-09	06-07	24943012159010182040744	THE HOME DEPOT #4411 OGDEN UT	16.98										
<table border="0"> <tr> <td><b>JULIA L VALLE</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-7350</td> <td>\$0.00</td> <td>\$3,717.03</td> <td>\$0.00</td> <td>\$3,717.03</td> </tr> </table>					<b>JULIA L VALLE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-7350	\$0.00	\$3,717.03	\$0.00	\$3,717.03
<b>JULIA L VALLE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-7350	\$0.00	\$3,717.03	\$0.00	\$3,717.03										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-26	05-25	24692162145100130235810	AMZN MKTP US*1R0WS4882 AMZN.COM/BILL WA	9.37										
05-27	05-26	24692162146100201378068	AMAZON.COM*E001V21D3 AMZN.COM/BILL WA	804.00										
05-27	05-26	24692162146100922285345	AMAZON.COM*1R2KZ7SO2 AMZN.COM/BILL WA	67.94										
05-27	05-26	24692162146100981698362	AMAZON.COM*1R1A68880 AMZN.COM/BILL WA	137.06										
05-27	05-27	24692162147100355962898	AMZN MKTP US*1R5QL46B0 AMZN.COM/BILL WA	316.42										
05-31	05-30	24692162150100511107937	AMZN MKTP US*K88MC4DF3 AMZN.COM/BILL WA	90.84										
06-03	06-03	24692162154100335495662	AMZN MKTP US*PR76H30T3 AMZN.COM/BILL WA	24.46										
06-06	06-03	24431062154083736935684	AMAZON.COM*VB40R6O63 AMZN AMZN.COM/BILL WA	37.98										
06-06	06-04	24692162155100296076898	FRANKLIN PLANNER 800-654-1776 UT	103.07										
06-07	06-06	24431062157083751077005	AMZN MKTP US*KP9OT5IB3 AM AMZN.COM/BILL WA	11.49										
06-08	06-07	24692162158100753831469	FRANKLIN PLANNER 800-654-1776 UT	22.36										
06-14	06-13	24692162164100847055903	COSTCO DELIVERY 113 800-788-9968 UT	84.60										
06-17	06-16	24011342167000040564207	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,800.00										
06-27	06-24	24692162175100950448520	AMZN MKTP US*AX2A62NK3 AMZN.COM/BILL WA	90.44										
06-27	06-25	24692162176100992801263	AMZN MKTP US*4U52M5VV3 AMZN.COM/BILL WA	117.00										
<table border="0"> <tr> <td><b>BRYANT REEDER</b></td> <td><b>CREDITS</b></td> <td><b>PURCHASES</b></td> <td><b>CASH ADV</b></td> <td><b>TOTAL ACTIVITY</b></td> </tr> <tr> <td>XXXX-XXXX-XXXX-8721</td> <td>\$1,410.60</td> <td>\$1,410.60</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>					<b>BRYANT REEDER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>	XXXX-XXXX-XXXX-8721	\$1,410.60	\$1,410.60	\$0.00	\$0.00
<b>BRYANT REEDER</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>										
XXXX-XXXX-XXXX-8721	\$1,410.60	\$1,410.60	\$0.00	\$0.00										



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-18	24492152169719259594493	DIHUNI 703-570-7300 VA	1,410.60
06-23	06-22	74492152173745773779889	DIHUNI 7035707300 VA	1,410.60 CR

<b>LYNNDA WANGSGARD</b> XXXX-XXXX-XXXX-6269	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$4,027.21	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$4,027.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692162145100300470213	AMZN MKTP US*1R9LY8QO2 AMZN.COM/BILL WA	475.93
05-30	05-27	24692162147100534172625	AMZN MKTP US*1R5Q09DW0 AMZN.COM/BILL WA	214.28
06-01	06-01	24692162152100468795054	AMAZON.COM*BP52J7DI3 AMZN.COM/BILL WA	12.75
06-02	06-01	24692162152100922249003	AMZN MKTP US*IZ50931S3 AMZN.COM/BILL WA	74.23
06-06	06-05	24431062156083347583525	AMAZON.COM*OZ1WS54Q3 AMZN AMZN.COM/BILL WA	27.80
06-06	06-03	24692162154100806478163	LEGO EDUCATION 860-749-2291 CT	2,749.50
06-06	06-04	24692162155100563446691	AMZN MKTP US*OV5N28923 AMZN.COM/BILL WA	13.04
06-06	06-06	24692162157100884491606	AMZN MKTP US*F23S46GU3 AMZN.COM/BILL WA	39.92
06-08	06-07	24692162158100153783146	AMZN MKTP US*IE3QF3UV3 AMZN.COM/BILL WA	56.97
06-13	06-12	24011342163000002275762	AB* ABEBOOKS.CO JDEKKM HTTPSWWW.ABEB WA	75.50
06-13	06-12	24011342163000005983909	AB* ABEBOOKS.CO JDEKKL HTTPSWWW.ABEB WA	117.39
06-13	06-12	24011342163000006271296	AB* ABEBOOKS.CO JDEKKN HTTPSWWW.ABEB WA	151.91
06-13	06-10	24692162161100540555525	AMAZON.COM*J15T8Z93 AMZN.COM/BILL WA	17.99

<b>KIMBERLY SLATER</b> XXXX-XXXX-XXXX-4309	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$325.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$325.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-04	24717052156641561193804	THE SALT LAKE TRIBUNE 801-2372900 UT	325.00

<b>DEBORAH M SMITH</b> XXXX-XXXX-XXXX-8515	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$314.46	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$314.46
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-27	24431062148083336419906	AMZN MKTP US*1R2OW27A0 AM AMZN.COM/BILL WA	200.06
05-30	05-27	24692162147100852616526	SQ *OGDEN PRIDE GOSQ.COM UT	100.00
06-02	06-01	24445002153400139218917	WM SUPERCENTER #1708 RIVERDALE UT	14.40
Department: 00000 Total:				\$17,682.51
Division: 04581 Total:				\$17,682.51

<b>STEPHANIE S RUSSELL</b> XXXX-XXXX-XXXX-2194	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$347.12	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$347.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-17	24000972170403611785627	HUG HES CAFE 801-4790071 UT	271.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-20	06-17	24013392168001933552293	BEANS & BREWS COFFEE HOUS OGDEN UT	76.12	
Department: 00000 Total:				\$347.12	
Division: 04630 Total:				\$347.12	
<b>DUNCAN L OLSEN</b>					
XXXX-XXXX-XXXX-0979		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$494.59	\$0.00	\$494.59
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-13	06-11	24164072163060268762950	ENTERPRISE RENT-A-CAR TAMPA FL 460318085	455.17	
06-20	06-19	24430992170083709851388	ERAC TOLL 460318085 877-860-1258 FL	5.95	
06-27	06-24	24690512176200988200187	BELLA'S FRESH MEXICAN GR FARR WEST UT	33.47	
<b>ASHTON N WILSON</b>					
XXXX-XXXX-XXXX-2820		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$62.43	\$0.00	\$62.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-01	05-31	24431062152083345776323	AMAZON.COM*1X0AX7EB0 AMZN AMZN.COM/BILL WA	10.95	
06-06	06-03	24445002155500468555868	BB DINER OGDEN #206 OGDEN UT	51.48	
<b>TAMMY F BOCKAS</b>					
XXXX-XXXX-XXXX-2910		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$1,335.72	\$0.00	\$1,335.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-30	05-27	24445002148400154927358	SAMS CLUB #6684 RIVERDALE UT	414.48	
06-06	06-03	24427332155710034484104	LEE'S MKTPL-NORTH O NORTH OGDEN UT	4.49	
06-09	06-08	24744552159520000063864	360TRAINING.COM INC 877-8812235 TX	20.86	
06-14	06-13	24337892164286339800113	USU EXTENSION ONLINE 435-797-8459 UT	70.00	
06-14	06-13	24337892164286339800121	USU EXTENSION ONLINE 435-797-8459 UT	70.00	
06-15	06-14	24193042166002535820026	RH #19 NORTH OGDEN UT	58.75	
06-20	06-18	24427332170710030898753	LEE'S MKTPL-NORTH O NORTH OGDEN UT	9.99	
06-23	06-22	24226382173360774569197	WAL-MART #2921 HARRISVILLE UT	76.30	
06-24	06-23	24269792175001006568005	PIZZA MAN - NORTH OGDEN OGDEN UT	143.84	
06-27	06-24	24226382175360785949543	WAL-MART #2921 HARRISVILLE UT	9.90	
06-27	06-24	24427332176710034132310	LEE'S MKTPL-NORTH O NORTH OGDEN UT	269.49	
06-27	06-24	24427332176710034132435	LEE'S MKTPL-NORTH O NORTH OGDEN UT	8.00	
06-27	06-25	24427332177710030615051	LEE'S MKTPL-NORTH O NORTH OGDEN UT	130.03	
06-27	06-24	24445002176400168060571	WM SUPERCENTER #2921 HARRISVILLE UT	15.29	
06-27	06-25	24445002177400173551464	WM SUPERCENTER #2921 HARRISVILLE UT	34.30	
<b>SHANE C JOHNSON</b>					
XXXX-XXXX-XXXX-8638		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$4,053.59	\$0.00	\$4,053.59



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 06-27-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-24	24943012145010182329557	THE HOME DEPOT #4411 OGDEN UT	38.88
05-26	05-24	24943012145010182337071	THE HOME DEPOT #4411 OGDEN UT	815.64
06-06	06-02	24692162154100645817399	THE HOME DEPOT 4411 OGDEN UT	203.76
06-10	06-09	24692162161100047270529	SQ *STEW9FAB GARLAND UT	800.00
06-13	06-10	24251382163030112835994	SUNSET KUBOTA OGDEN UT	115.16
06-16	06-15	24204292166573434665850	SUBWAY 49124 OGDEN UT	4.64
06-16	06-15	24427332166740272296594	MAVERIK #378 SLATERVILLE UT	6.71
06-16	06-15	24692162166100712718294	CHEVRON 0210800 SLATERVILLE UT	3.64
06-17	06-16	24445002168000772710627	IFA OGDEN OGDEN UT	509.91
06-17	06-16	24692162167100211231145	EVCO HOUSE OF HOSE 724-213-1152 PA	174.38
06-20	06-16	24943012168010191337916	THE HOME DEPOT #4411 OGDEN UT	185.28
06-20	06-16	24943012168010191337965	THE HOME DEPOT #4411 OGDEN UT	59.60
06-20	06-17	24943012169010197572135	THE HOME DEPOT #4411 OGDEN UT	40.83
06-20	06-18	24943012170010201867577	THE HOME DEPOT #4411 OGDEN UT	139.82
06-23	06-22	24445002174000745745348	IFA OGDEN OGDEN UT	509.91
06-23	06-22	24493982174081205664439	EWING IRRIGATION PRD 67 ROY UT	122.08
06-24	06-22	24251382174030049960359	SUNSET KUBOTA OGDEN UT	19.47
06-27	06-24	24493982176081421025447	EWING IRRIGATION PRD 67 801-731-3900 UT	8.82
06-27	06-23	24943012175010194430164	THE HOME DEPOT #4411 OGDEN UT	50.66
06-27	06-25	24943012177010200216126	THE HOME DEPOT #4411 OGDEN UT	244.40

<b>TRINA L WOOLLEY</b> XXXX-XXXX-XXXX-1082	<b>CREDITS</b> \$55.96	<b>PURCHASES</b> \$500.71	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$444.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-31	05-31	24692162151100698313802	AMZN MKTP US*6P55661Y3 AMZN.COM/BILL WA	123.34
06-03	06-02	24692162153100504487046	AMZN MKTP US*5U28104R3 AMZN.COM/BILL WA	234.00
06-06	06-04	24692162155100647013012	AMZN MKTP US*YNOAF7EB3 AMZN.COM/BILL WA	23.09
06-07	06-07	24692162158100664006425	AMZN MKTP US*SH2382PO3 AMZN.COM/BILL WA	64.32
06-07	06-07	24692162158100664880738	AMZN MKTP US*P12E71Y93 AMZN.COM/BILL WA	55.96
06-14	06-13	74692162164100077572663	AMZN MKTP US AMZN.COM/BILL WA	55.96 CR

<b>KATIE NYE</b> XXXX-XXXX-XXXX-4711	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$418.76	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$418.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-07	24692162158100255445750	AMZN MKTP US*335355PD3 AMZN.COM/BILL WA	9.99
06-08	06-07	24692162158100276400800	AMAZON.COM*NT0JA3QS3 AMZN.COM/BILL WA	10.88
06-09	06-08	24692162159100782604274	AMZN MKTP US*118LW1022 AMZN.COM/BILL WA	33.80
06-10	06-09	24801662160018020701997	IDEAL STAMP SHOP.COM 845-6590805 NY	336.35
06-21	06-20	24692162171100648091371	AMZN MKTP US*4K5PE3IV3 AMZN.COM/BILL WA	19.79
06-24	06-23	24692162174100275417508	AMZN MKTP US*4U3U24QP3 AMZN.COM/BILL WA	7.95

Department: 00000 Total: \$6,809.84  
 Division: 04642 Total: \$6,809.84