



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 04-26-2021
AMOUNT DUE \$164,452.37
NEW BALANCE \$164,452.37
 PAYMENT DUE ON RECEIPT



000000988 07 SP 106481332959220 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 016445237 016445237

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	\$161,219.73	\$165,660.20	\$0.00	\$0.00	\$0.00	\$1,207.83	\$161,219.73	\$164,452.37

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY XXXX-XXXX-XXXX-9687				TOTAL CORPORATE ACTIVITY \$161,219.73CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-29		AUTO PAYMENT DEDUCTION	161,219.73 CR	

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR CREDITS XXXX-XXXX-XXXX-2212		PURCHASES \$7.95	CASH ADV \$1,431.05	CASH ADV \$0.00	TOTAL ACTIVITY \$1,423.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-05	04-02	24137461093600213531192	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75	
04-05	04-02	24137461093600213531275	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95	
04-06	04-05	24137461096600173581630	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95	
04-06	04-05	24137461096600173581713	USPS.COM CLICKNSHIP 800-344-7779 DC	23.85	
04-06	04-05	24137461096600173581895	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

STATEMENT DATE

04/26/21

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 161,219.73
PURCHASES &
OTHER CHARGES 165,660.20

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 1,207.83

PAYMENTS 161,219.73

AMOUNT DUE

164,452.37

ACCOUNT BALANCE 164,452.37

SEND BILLING INQUIRIES TO:

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



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	24137461097600214557812	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-07	04-06	24137461097600214557994	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
04-08	04-07	24137461098600173842840	USPS.COM CLICKNSHIP 800-344-7779 DC	47.70
04-09	04-08	24137461099600171811366	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-09	04-08	24137461099600171811440	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-09	04-08	24137461099600171811515	USPS.COM CLICKNSHIP 800-344-7779 DC	42.25
04-09	04-08	24137461099600171811697	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-09	04-08	24137461099600171811770	USPS.COM CLICKNSHIP 800-344-7779 DC	52.70
04-12	04-09	24137461100600249469012	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-12	04-09	24137461100600249469194	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-12	04-09	24137461100600249469277	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-12	04-09	24137461100600249469350	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-12	04-09	24137461100600249469434	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-12	04-09	24137461100600249469509	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-12	04-09	24137461100600249469681	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-12	04-09	24137461100600249469764	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-12	04-09	24137461100600249469848	USPS.COM CLICKNSHIP 800-344-7779 DC	47.70
04-13	04-12	24137461103600174174725	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-13	04-12	24137461103600174174808	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-13	04-12	24137461103600174174980	USPS.COM CLICKNSHIP 800-344-7779 DC	47.70
04-13	04-12	24137461103600174175060	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-13	04-12	24137461103600174175144	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-14	04-13	24137461104600170121745	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-14	04-13	24137461104600170121828	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-15	04-14	24137461105600165205080	USPS.COM CLICKNSHIP 800-344-7779 DC	66.10
04-16	04-15	24137461106600170451660	USPS.COM CLICKNSHIP 800-344-7779 DC	31.80
04-16	04-15	24137461106600170451744	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-16	04-15	24137461106600170451827	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-16	04-15	24137461106600170451900	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-16	04-15	24137461106600170452080	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-19	04-16	24137461107600500655351	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-20	04-19	24137461110600169065335	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-20	04-19	24137461110600169065418	USPS.COM CLICKNSHIP 800-344-7779 DC	71.55
04-20	04-19	24137461110600169065582	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-21	04-19	74137461110600230554569	USPS.COM CLICKNSHIP 800-3447779 DC.	7.95 CR
04-21	04-20	24137461111600162397940	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-22	04-21	24137461112600157004815	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75
04-23	04-22	24137461113600166815325	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-23	04-22	24137461113600166815408	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-26	04-23	24137461114600244875266	USPS.COM CLICKNSHIP 800-344-7779 DC	84.50
04-26	04-23	24137461114600244875340	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-26	04-23	24137461114600244875423	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95

Department: 00000 Total: \$1,423.10
 Division: 00000 Total: \$1,423.10

BROOKE STEWART XXXX-XXXX-XXXX-2830	CREDITS \$0.00	PURCHASES \$20.00	CASH ADV \$0.00	TOTAL ACTIVITY \$20.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-12	24692161103100369490807	SQ *IRWA CHAPTER 38 GOSQ.COM UT	20.00

JIM HARVEY XXXX-XXXX-XXXX-4896	CREDITS \$0.00	PURCHASES \$57.60	CASH ADV \$0.00	TOTAL ACTIVITY \$57.60
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	24204291096382496487659	MICROSOFT *ONEDRIVE REDMOND WA	1.99
04-23	04-22	24492151112855394645848	SQ *PATS FOOD SHACK EDEN UT	55.61

STACY SKEEN XXXX-XXXX-XXXX-7765	CREDITS \$0.00	PURCHASES \$192.92	CASH ADV \$0.00	TOTAL ACTIVITY \$192.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24204291103000211333823	ADOBE INC 800-8336687 CA	192.92

GAGE H FROERER XXXX-XXXX-XXXX-3523	CREDITS \$0.00	PURCHASES \$211.23	CASH ADV \$0.00	TOTAL ACTIVITY \$211.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24055221098091749000038	SNOWBASIN RESTAURANT HUNTSVILLE UT	134.02
04-23	04-21	24431861112030030828103	STELLA FOOT SPA SOUTH OGDEN UT	62.00
04-26	04-25	24137461116000998310008	SPEEDWAY 09418 1925 W SUN ST GEORGE UT	15.21

JILL DEVITO XXXX-XXXX-XXXX-5770	CREDITS \$0.00	PURCHASES \$1,240.25	CASH ADV \$0.00	TOTAL ACTIVITY \$1,240.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-26	24011341085000048419082	SP * BIG LIFE JOURNAL HTTPSBIGLIFEJ CT	323.00
04-01	03-31	24906411090117721764576	WAVE - *IDEA8ION LLC 801-3315852 UT	320.00
04-02	04-01	24692161091100711938911	BUREAU OF CRIMINAL ID 801-281-5081 UT	99.75
04-15	04-14	24492151104637790097612	NCRC.ORG* 2021 JUST EC WWW.NCRC.ORG DC	237.50
04-16	04-15	24692161105100081330651	UTAH TRANSIT AUTHORITY 801-287-2380 UT	260.00

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$833.73	CASH ADV \$0.00	TOTAL ACTIVITY \$833.73
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-27	24692161086100171974866	AMZN MKTP US*2O89L1LR2 AMZN.COM/BILL WA	17.99
04-07	04-06	24013391096000785002109	APPLE SPICE JUNCTION OGDEN UT	245.16
04-12	04-09	24717051100171001848824	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	45.94
04-12	04-09	24717051100171001848832	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	45.94
04-13	04-12	24011341102000047635828	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
04-14	04-12	24269791103500558507831	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	72.55
04-15	04-14	24445001104300359778800	SMITHS FOOD #4131 OGDEN UT	75.90
04-22	04-20	24269791111500581167454	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	115.85

Department: 00000 Total: \$2,555.73
Division: 04111 Total: \$2,555.73



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

MATTHEW W CLEMENTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5362 \$0.00 \$6,288.00 \$0.00 \$6,288.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-15	24692161105100072504959	APPLE.COM/US 800-676-2775 CA	6,288.00
Department: 00000 Total:				\$6,288.00
Division: 04132 Total:				\$6,288.00

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$212.96 \$0.00 \$212.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-29	24717051089160894104168	TLF*LUND FLORAL 801-6272425 UT	82.46
04-14	04-13	24427331103730247821640	KENT'S MARKET PLAIN PLAIN CITY UT	130.50

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$1,271.89 \$0.00 \$1,271.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24692161098100435417351	AMZN MKTP US*CR8U82CB3 AMZN.COM/BILL WA	40.77
04-08	04-07	24906411097118284549027	BHN*GIFTCARDS 877-9443822 CA	158.44
04-08	04-07	24906411097118285018246	BHN*GIFTCARDS 877-9443822 CA	158.44
04-12	04-11	24431061101083331567482	AMAZON.COM*525JH6493 AMZN AMZN.COM/BILL WA	100.00
04-14	04-14	24431061104083302870631	AMAZON.COM*GM7C77PH3 AMZN AMZN.COM/BILL WA	124.76
04-15	04-14	24431061104083326956960	AMAZON.COM*197EN0YT3 AMZN AMZN.COM/BILL WA	50.00
04-15	04-14	24692161105100742598951	AMAZON.COM*0O3U56G93 AMZN.COM/BILL WA	24.71
04-16	04-15	24692161105100032354016	AMAZON.COM*4O2D20FO3 AMZN.COM/BILL WA	54.31
04-19	04-17	24692161108100017323900	AMZN MKTP US*273I27RA3 AMZN.COM/BILL WA	30.39
04-19	04-18	24692161108100470532815	AMAZON.COM*Q24CN7EK3 AMZN.COM/BILL WA	5.01
04-19	04-19	24692161109100812597947	AMAZON.COM*MS0FG1CJ3 AMZN.COM/BILL WA	78.99
04-21	04-20	24692161110100957743980	AMZN MKTP US*P39ZU93M3 AMZN.COM/BILL WA	44.99
04-23	04-22	24692161112100457820484	AMZN MKTP US*KF1AA8FJ3 AMZN.COM/BILL WA	84.20
04-26	04-24	24906411114119616549379	BHN*GIFTCARDS 877-9443822 CA	158.44
04-26	04-24	24906411114119616566720	BHN*GIFTCARDS 877-9443822 CA	158.44
Department: 00000 Total:				\$1,484.85
Division: 04134 Total:				\$1,484.85

TERRY L CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9080 \$0.00 \$924.69 \$0.00 \$924.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-13	24639231104900010100077	HEADSETS DIRECT, INC. 928-7779100 AZ	385.80
04-21	04-19	24943011110010181659338	THE HOME DEPOT #4411 OGDEN UT	18.94
04-26	04-23	24445001113300383728572	CODALE ELECTRIC-OGDEN 801-924-6101 UT	519.95



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY					
QUINN G FOWERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1903		\$0.00	\$470.95	\$0.00	\$470.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-12	04-10	24692161100100307854547	SERVER SUPPLY.COM INC 516-334-7700 NY	79.20	
04-19	04-18	24906411108119152850098	CITRIX SYSTEMS, INC. 800-4248749 FL	127.41	
04-26	04-23	24692161113100783147122	SERVER SUPPLY.COM INC 516-334-7700 NY	264.34	
JODI C WADE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0993		\$57.99	\$5,652.75	\$0.00	\$5,594.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-26	03-25	24431061085083723358953	AMAZON.COM*904CI4EY3 AMZN AMZN.COM/BILL WA	50.73	
03-29	03-26	24692161085100319518832	AMZN MKTP US*GJ0AF8A63 AMZN.COM/BILL WA	42.99	
03-29	03-26	24906411085117341171522	EIG*BLUEHOST.COM 888-4014678 UT	32.99	
04-01	03-31	24692161091100260754917	AMZN MKTP US*HQ5BJ4H43 AMZN.COM/BILL WA	57.99	
04-05	04-02	24692161092100511281859	AMZN MKTP US*FB0TE7XG3 AMZN.COM/BILL WA	267.95	
04-06	04-05	24492151095719016999440	FLOWER SHOP NETWORK 877-376-7363 AR	89.65	
04-09	04-08	24692161098100020872762	AMZN MKTP US*VO14E9FD3 AMZN.COM/BILL WA	44.98	
04-13	04-12	24692161102100141627578	AMZN MKTP US*4A0CJ05Q3 AMZN.COM/BILL WA	165.99	
04-14	04-13	24692161104100048032656	RED HAT INC 888-733-4281 NC	1,598.00	
04-15	04-13	24692161104100110021702	AMAZON.COM*3D1KM7S23 AMZN.COM/BILL WA	299.95	
04-19	04-16	74692161107100176537999	AMZN MKTP US AMZN.COM/BILL WA	57.99 CR	
04-19	04-15	24137461107100217057504	OFFICE DEPOT #1080 800-463-3768 CO	89.99	
04-19	04-17	24692161108100921042455	AMZN MKTP US*3C7G27Z13 AMZN.COM/BILL WA	303.82	
04-19	04-17	24906411107119110719790	EIG*BLUEHOST.COM 888-4014678 UT	1,789.42	
04-21	04-20	2469216111100223592558	TYLER TECH *CONNECT21 800-646-2633 OH	795.00	
04-26	04-25	24692161115100692210712	AMZN MKTP US*HS9TQ7313 AMZN.COM/BILL WA	23.30	
Department: 00000 Total:				\$6,990.40	
Division: 04136 Total:				\$6,990.40	
JAMES A MCBRIDE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4236		\$0.00	\$32.35	\$0.00	\$32.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-28	24011341087000019750810	DRONEINSURANCE #7 HTTPSWWW.DRON MA	32.35	
Department: 00000 Total:				\$32.35	
Division: 04138 Total:				\$32.35	
LYNN D TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1989		\$0.00	\$1,069.10	\$0.00	\$1,069.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-26	03-25	24137461085600168872120	USPS.COM CLICKNSHIP 800-344-7779 DC	52.70	
03-26	03-25	24137461085600168872203	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35	



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24137461085600168872385	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-26	03-25	24137461085600168872468	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-29	03-26	24137461086600244923367	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-29	03-26	24137461086600244923441	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-29	03-26	24137461086600244923516	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-29	03-26	24137461086600244923698	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-29	03-26	24137461086600244923771	USPS.COM CLICKNSHIP 800-344-7779 DC	55.65
03-30	03-29	24137461089600169650679	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-30	03-29	24137461089600169650752	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-30	03-29	24137461089600169650836	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-30	03-29	24137461089600169650919	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
03-31	03-30	24137461090600162951352	USPS.COM CLICKNSHIP 800-344-7779 DC	39.75
03-31	03-30	24137461090600162951436	USPS.COM CLICKNSHIP 800-344-7779 DC	7.95
03-31	03-30	24137461090600162951501	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-01	03-31	24137461091600162421785	USPS.COM CLICKNSHIP 800-344-7779 DC	26.35
04-01	03-31	24137461091600162421868	USPS.COM CLICKNSHIP 800-344-7779 DC	23.85
04-02	03-30	24137461091500869254226	OFFICE DEPOT #1080 800-463-3768 CO	187.40
04-02	03-30	24137461091500869254309	OFFICE DEPOT #1080 800-463-3768 CO	19.70
04-05	04-02	24717051092280925240214	WATER - COFFEE DELIVERY 800-4928377 GA	66.12
04-08	04-07	24906411097118330550425	B&H PHOTO 800-606-6969 800-2215743 NY	155.46
04-21	04-16	24137461110500703896502	OFFICE DEPOT 1135 FREMONT CA	109.99
04-21	04-16	24137461110500703896684	OFFICE DEPOT #1080 DENVER CO	7.98

RICKY D HATCH XXXX-XXXX-XXXX-3192	CREDITS \$0.00	PURCHASES \$1,368.10	CASH ADV \$0.00	TOTAL ACTIVITY \$1,368.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	03-31	24137461091500869332105	OFFICEMAX/DEPOT 6459 800-463-3768 UT	13.93
04-09	04-07	24943001098708360516404	HOLIDAY INN EXP & SUITES VERNAL UT 11321526 ARRIVAL: 04-06-21	133.90
04-15	04-14	24692161104100407106042	D J*WALL-ST-JOURNAL 800-568-7625 MA	4.00
04-22	04-21	24011341111000045335511	UTAH ASSOC OF COUNTIES UACNET.ORG UT	1,200.00
04-23	04-21	244273311112710032184783	MACEYS OGDEN OGDEN UT	16.27
Department: 00000 Total:				\$2,437.20
Division: 04141 Total:				\$2,437.20

CHRISTIE D INGRAM XXXX-XXXX-XXXX-9349	CREDITS \$0.00	PURCHASES \$1,225.10	CASH ADV \$0.00	TOTAL ACTIVITY \$1,225.10
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-12	04-09	24717051099170999753254	WATER - COFFEE DELIVERY 800-4928377 GA	16.17
04-14	04-13	24005941103300558024972	GOVERNMENT FINANCE OFFIC CHICAGO IL	420.00
04-14	04-13	24005941103300558025052	GOVERNMENT FINANCE OFFIC CHICAGO IL	420.00
04-19	04-17	24692161107100544797874	AMZN MKTP US*RH1YY7T13 AMZN.COM/BILL WA	344.89
04-19	04-18	24692161108100527589602	AMAZON.COM*XL2LO23R3 AMZN.COM/BILL WA	15.34
04-21	04-20	24137461111001113848638	USPS PO 4964960231 OGDEN UT	8.70
Department: 00000 Total:				\$1,225.10
Division: 04143 Total:				\$1,225.10



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

STEPHEN M COLLIER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5313 \$0.00 \$3,307.90 \$0.00 \$3,307.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24692161103100657911522	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-14	04-13	24692161103100657911530	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-14	04-13	24692161103100657911548	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-14	04-13	24692161103100657911555	UTAH AGRC-DTS-GPS 801-538-3641 UT	600.00
04-22	04-20	24943011111010187241536	HOMEDEPOT.COM 800-430-3376 GA	24.30
04-23	04-22	24011341112000038320032	UTAH ASSOC OF COUNTIES UACNET.ORG UT	400.00
04-23	04-21	24943011112010185496834	HOMEDEPOT.COM 800-430-3376 GA	483.60

LEANN KILTS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3988 \$0.00 \$841.51 \$0.00 \$841.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24943001098898000042000	COSTCO WHSE #0770 SOUTH OGDEN UT	337.60
04-09	04-07	24000971098532201543326	GREAT HARVEST BREAD CO OGDEN UT	50.00
04-16	04-15	24801971106091908006260	SMITH AND EDWARDS CO OGDEN UT	53.91
04-22	04-21	24011341112000000212621	UTAH ASSOC OF COUNTIES UACNET.ORG UT	400.00

Department: 00000 Total: \$4,149.41
 Division: 04144 Total: \$4,149.41

KIMBERLEY A RHODES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4401 \$104.99 \$2,733.42 \$0.00 \$2,628.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24692161084100347557910	AMZN MKTP US*MA4SG19R3 AMZN.COM/BILL WA	45.90
03-26	03-24	24717051084870842795553	DELTA AIR 0067617480734 TAYLORSVILLE UT PAYNE/JESSICA 03-27-21	320.40
			SLC DL L IAH	
03-30	03-29	24430991089400680082472	DRI*GALLUP 188-852-5611 MN	42.88
03-30	03-29	24445001088300354070526	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
03-30	03-29	24692161088100650819762	AMZN MKTP US*936G29103 AMZN.COM/BILL WA	41.64
03-30	03-29	24692161089100735334356	AMAZON.COM*1B3PX80A3 AMZN.COM/BILL WA	64.99
03-30	03-29	24692161089100848899758	SQ *LOST TEXAN BBQ GOSQ.COM UT	436.03
03-31	03-30	24492151089713527926362	EB 33RD ANNUAL UTAH C 801-413-7200 CA	160.76
03-31	03-29	24692161089100890802635	DROPBOX*6LFPV7M9JXXP DROPBOX.COM CA	17.14
04-01	03-31	24431061091083326220032	AMAZON.COM*LD0CA87D3 AMZN AMZN.COM/BILL WA	199.98
04-02	04-01	74431061091083006222402	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	104.99 CR
04-05	04-02	24445001092300422356372	FSP*UTAH STATE BAR - MCLE 801-297-7051 UT	15.00
04-05	04-02	24493981093026983333558	ZOOM.US 888-799-9666 CA	482.30
04-08	04-07	24431061097083348137408	AMAZON.COM*XQ7268DL3 AMZN AMZN.COM/BILL WA	49.98
04-09	04-08	24755421098280982327484	OGDEN STAMP COMPANY OGDEN UT	46.30
04-12	04-09	24789301101540401491149	SMARTDRAW SOFTWARE LLC 858-2253300 CA	106.17
04-22	04-21	24247601111300517538763	US LEGAL 713-653-7100 TX	688.95

Department: 00000 Total: \$2,628.43
 Division: 04145 Total: \$2,628.43



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY					
JACQUE COLE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9682		\$0.00	\$329.73	\$0.00	\$329.73
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-02	04-01	24692161092100028633030	AMZN MKTP US*P814I8UX3 AMZN.COM/BILL WA	15.99	
04-05	04-04	24692161095100264975761	AMZN MKTP US*3O29P19X3 AMZN.COM/BILL WA	86.56	
04-06	04-05	24431061096083310369519	AMAZON.COM*8W6SW0H53 AMZN AMZN.COM/BILL WA	65.33	
04-12	04-11	24692161101100423430122	AMZN MKTP US*YD31S43C3 AMZN.COM/BILL WA	30.08	
04-21	04-19	24137461110500703943205	OFFICE DEPOT #1099 800-463-3768 FL	76.59	
04-26	04-24	24692161114100954166017	AMZN MKTP US*2Q1PH6RW3 AMZN.COM/BILL WA	55.18	
JOHN ULIBARRI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8192		\$0.00	\$1,009.16	\$0.00	\$1,009.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-05	04-02	24943001092722472455365	HYATT REGENCY CHICAGO 8558690846 IL 230712078558690846 ARRIVAL: 08-29-21	233.61	
04-08	04-07	24692161097100235009219	UTREAL EST DIV RNWL 801-530-6431 UT	330.00	
04-19	04-16	24011341106000049350505	UTAH ASSOC OF COUNTIES UACNET.ORG UT	400.00	
04-22	04-20	24000971111595006742255	EL MATADOR 801-2928998 UT	45.55	
Department: 00000 Total:				\$1,338.89	
Division: 04146 Total:				\$1,338.89	
BAHRAM RAHIMZADEGAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8875		\$0.00	\$1,019.08	\$0.00	\$1,019.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-08	04-07	24692161097100304501831	AMAZON.COM*DA6GK8LS3 AMZN.COM/BILL WA	167.94	
04-09	04-08	24692161098100998482974	AMZN MKTP US*NX74R4L43 AMZN.COM/BILL WA	118.98	
04-12	04-09	24692161099100808681111	AMZN MKTP US*LU2CT1653 AMZN.COM/BILL WA	332.16	
04-22	04-21	24011341112000000397331	UTAH ASSOC OF COUNTIES UACNET.ORG UT	400.00	
Department: 00000 Total:				\$1,019.08	
Division: 04148 Total:				\$1,019.08	
GARY R MYERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3398		\$0.00	\$526.48	\$0.00	\$526.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-09	04-07	24692161098100670181050	IN *RURAL WATER ASSOCIATI 801-7565123 UT	345.00	
04-13	04-12	24445001103400117677004	WM SUPERCENTER #3789 OGDEN UT	22.70	
04-21	04-19	24943011110010181655765	THE HOME DEPOT #4411 OGDEN UT	23.94	
04-26	04-23	24943011114010181199380	THE HOME DEPOT #4401 RIVERDALE UT	134.84	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY					
Department: 0000 Total:					\$526.48
Division: 04149 Total:					\$526.48
CHRIS D WARD					
XXXX-XXXX-XXXX-9207		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$36.84	\$0.00	\$36.84
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-01	03-29	24137461090500779289149	OFFICE DEPOT #1080 800-463-3768 CO		17.91
04-12	04-09	24445001100100133564144	DOMINO'S 7522 734-930-3030 UT		12.97
04-16	04-13	24137461105500773243798	OFFICE DEPOT #1080 800-463-3768 CO		5.96
ROBERTA A DUSTIN					
XXXX-XXXX-XXXX-2434		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$324.35	\$0.00	\$324.35
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-01	03-31	24275391090900012474774	HEADSET PLUS.COM 650-3069768 CA		108.27
04-02	04-01	24430991091083348639804	CDW GOVT #B172572 800-808-4239 IL		46.75
04-05	03-31	24137461092500959789825	OFFICE DEPOT #1080 800-463-3768 CO		131.44
04-16	04-13	24137461105500773269454	OFFICE DEPOT #1080 800-463-3768 CO		9.89
04-20	04-19	24760621110300001594633	CITY OF OGDEN ALARM PROGR 512-0800053 TX		28.00
ROD LAYTON					
XXXX-XXXX-XXXX-2459		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$46.80	\$0.00	\$46.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-13	04-12	24540931102027014579562	TOPPER BAKERY OGDEN UT		26.80
04-20	04-19	24540931109027014628321	TOPPER BAKERY OGDEN UT		20.00
Department: 00000 Total:					\$407.99
Division: 04156 Total:					\$407.99
CHERYLL GILES					
XXXX-XXXX-XXXX-2154		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$31.99	\$565.07	\$0.00	\$533.08
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-29	03-27	74164071087105000017500	STAPLES DIRECT PUTNAM CT		31.99 CR
03-29	03-26	24164071086105002572953	STAPLES 00107037 OGDEN UT		79.70
03-30	03-29	24692161088100463903845	COSTCO DELIVERY 113 800-788-9968 UT		288.95
04-02	03-31	24164071091105003485869	STAPLES 00107037 OGDEN UT		15.45
04-08	04-06	24164071097105005610906	STAPLES 00107037 OGDEN UT		149.98
04-19	04-15	24164071106105005619039	STAPLES 00107037 OGDEN UT		30.99
JASON R KEITH					
XXXX-XXXX-XXXX-9269		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$89.94	\$0.00	\$89.94



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount					
04-05	04-01	24692161093100839537395	THE HOME DEPOT 4411 OGDEN UT	89.94					
<table border="0"> <tr> <td>DOUGLAS S ANDERSON XXXX-XXXX-XXXX-9277</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$73.76</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$73.76</td> </tr> </table>					DOUGLAS S ANDERSON XXXX-XXXX-XXXX-9277	CREDITS \$0.00	PURCHASES \$73.76	CASH ADV \$0.00	TOTAL ACTIVITY \$73.76
DOUGLAS S ANDERSON XXXX-XXXX-XXXX-9277	CREDITS \$0.00	PURCHASES \$73.76	CASH ADV \$0.00	TOTAL ACTIVITY \$73.76					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
04-08	04-07	24431061098091311000114	ACE HARDWARE OGDEN UT	73.76					
<table border="0"> <tr> <td>CRYSTAL MONZELLA XXXX-XXXX-XXXX-9722</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$853.79</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$853.79</td> </tr> </table>					CRYSTAL MONZELLA XXXX-XXXX-XXXX-9722	CREDITS \$0.00	PURCHASES \$853.79	CASH ADV \$0.00	TOTAL ACTIVITY \$853.79
CRYSTAL MONZELLA XXXX-XXXX-XXXX-9722	CREDITS \$0.00	PURCHASES \$853.79	CASH ADV \$0.00	TOTAL ACTIVITY \$853.79					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
03-30	03-29	24240521088726630642189	LOUIS A ROSER COMPANY 801-363-8849 UT	401.29					
03-31	03-29	24639231089900013372474	UEIS INC 801-8764396 UT	247.50					
04-21	04-20	24251381110027017973975	VICS QUALITY SAFE & KEY S OGDEN UT	205.00					
<table border="0"> <tr> <td>MARY ELLEN M ROLLINS XXXX-XXXX-XXXX-6287</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$2,335.15</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$2,335.15</td> </tr> </table>					MARY ELLEN M ROLLINS XXXX-XXXX-XXXX-6287	CREDITS \$0.00	PURCHASES \$2,335.15	CASH ADV \$0.00	TOTAL ACTIVITY \$2,335.15
MARY ELLEN M ROLLINS XXXX-XXXX-XXXX-6287	CREDITS \$0.00	PURCHASES \$2,335.15	CASH ADV \$0.00	TOTAL ACTIVITY \$2,335.15					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
04-02	04-01	24492151092894512561458	PP*MOONLIGHTPR 402-935-2244 UT	1,200.00					
04-05	04-02	24692161092100362083719	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54					
04-20	04-20	24493981110200093000394	LEARN TO SKATE USA 719-635-5200 CO	1,097.61					
<table border="0"> <tr> <td>TODD FERRARIO XXXX-XXXX-XXXX-7351</td> <td>CREDITS \$0.00</td> <td>PURCHASES \$5,266.95</td> <td>CASH ADV \$0.00</td> <td>TOTAL ACTIVITY \$5,266.95</td> </tr> </table>					TODD FERRARIO XXXX-XXXX-XXXX-7351	CREDITS \$0.00	PURCHASES \$5,266.95	CASH ADV \$0.00	TOTAL ACTIVITY \$5,266.95
TODD FERRARIO XXXX-XXXX-XXXX-7351	CREDITS \$0.00	PURCHASES \$5,266.95	CASH ADV \$0.00	TOTAL ACTIVITY \$5,266.95					
Post Date	Tran Date	Reference Number	Transaction Description	Amount					
03-31	03-30	24055221089612000062721	MORRELL MANUFACTURING 479-632-5929 AR	859.70					
04-01	03-31	24692161090100074560972	LOWES #02858* OGDEN UT	1,354.32					
04-05	04-03	24275391094900013701999	DRAIN TECH PLUMBING 801-2017528 UT	425.00					
04-06	04-05	24692161096100920510217	LOWES #02858* OGDEN UT	271.93					
04-08	04-07	24240521098081403472242	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	235.45					
04-09	04-08	24275391098900012400037	DURK'S PLUMBING SUPPLY 801-7734422 UT	36.59					
04-09	04-07	24943011098010181729665	THE HOME DEPOT #4411 OGDEN UT	155.00					
04-12	04-08	24943011099010178068555	THE HOME DEPOT #4411 OGDEN UT	59.83					
04-20	04-19	24692161109100186469699	LOWES #02858* OGDEN UT	274.19					
04-22	04-21	24692161111100396019330	AMZN MKTP US*GS0QC8RT3 AMZN.COM/BILL WA	329.94					
04-26	04-23	24086031113900019700068	SAVON SPORTING GOODS 801-6278151 UT	1,265.00					
<p align="right">Department: 0000 Total:</p> <p align="right">Division: 04159 Total:</p>				<p align="right">\$9,152.67</p> <p align="right">\$9,152.67</p>					



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

RONNA TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3836 \$25.98 \$1,855.67 \$0.00 \$1,829.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24193041089001337602513	HAMPTONS SUPERIOR 801-3949533 UT	15.75
03-30	03-29	24492151089852327380865	LIGHTBULBSCOM 800-948-1063 MN	120.10
04-01	03-31	24493981091026961637774	ZOOM.US 888-799-9666 CA	160.76
04-02	03-31	74692161091100345412833	AMZN MKTP US AMZN.COM/BILL WA	25.98 CR
04-02	03-30	24137461091500869290287	OFFICE DEPOT #1080 800-463-3768 CO	62.94
04-02	03-31	24427331091710032794610	MACEYS OGDEN OGDEN UT	99.05
04-02	04-01	24717051091270915740068	WATER - COFFEE DELIVERY 800-4928377 GA	19.80
04-05	04-03	24692161093100072244261	AMZN MKTP US*7G7A39BP3 AMZN.COM/BILL WA	12.59
04-05	04-04	24692161094100092035367	AMZN MKTP US*843PD2G93 AMZN.COM/BILL WA	15.16
04-06	04-05	24193041096001352060432	HAMPTONS SUPERIOR 801-3949533 UT	22.75
04-08	04-07	24240521098081382673000	IMLSS UTAH 800-323-8046 UT	782.20
04-12	04-10	24431061100083355346293	AMAZON.COM*TE1LM2CW3 AMZN AMZN.COM/BILL WA	26.86
04-12	04-09	24943001100898000054746	COSTCO WHSE #0770 SOUTH OGDEN UT	123.42
04-13	04-12	24193041103001366882319	HAMPTONS SUPERIOR 801-3949533 UT	8.75
04-14	04-13	24692161103100628346089	AAF*AAF INTERNATIONAL 888-223-2003 KY	172.56
04-19	04-18	24692161108100453794598	AMZN MKTP US*NH6011BY3 AMZN.COM/BILL WA	191.98
04-20	04-19	24193041110001381258462	HAMPTONS SUPERIOR 801-3949533 UT	21.00

THOMAS A ZUBAL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8209 \$0.00 \$2,341.57 \$0.00 \$2,341.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24767901084460402767815	5349 ROYAL 801-6216730 UT	269.03
03-29	03-26	24231681086091042894976	HARBOR FREIGHT TOOLS 44 OGDEN UT	23.96
03-30	03-29	24767901088480402568191	5349 ROYAL 801-6216730 UT	354.43
04-05	04-02	24003411092900013910977	WHEELWRIGHT LUMBER COMPAN OGDEN UT	416.29
04-05	04-02	24943011093010181293345	THE HOME DEPOT #4411 OGDEN UT	18.24
04-08	04-07	24755421098130987963322	PETERSON PLUMBING SUPPLY 385-3330400 UT	175.89
04-08	04-07	24755421098130987963330	PETERSON PLUMBING SUPPLY 385-3330400 UT	30.06
04-14	04-13	24943001103981000182027	SHERWIN WILLIAMS 708453 OGDEN UT	140.52
04-15	04-14	24445001104300359750585	CODALE ELECTRIC-OGDEN OGDEN UT	3.12
04-15	04-13	24943011104010181771297	THE HOME DEPOT #4411 OGDEN UT	19.80
04-21	04-20	24013391110002912096725	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	31.62
04-22	04-21	24755421111281110112585	RICHARDS SHEET METAL WORK 801-6213341 UT	572.00
04-22	04-20	24767901111597402662178	5349 ROYAL 801-6216730 UT	87.92
04-23	04-22	24493981112636000086372	SPRINKLER SUPPLY 801-566-8102 UT	173.61
04-23	04-22	24493981112636000087347	SPRINKLER SUPPLY 801-566-8102 UT	25.08

GORDON TIDWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1635 \$0.00 \$1,605.63 \$0.00 \$1,605.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-26	24767901087470604138019	5349 ROYAL 801-6216730 UT	396.00
03-29	03-26	24767901087470604138118	5349 ROYAL 801-6216730 UT	75.00
03-30	03-29	24445001088300354046872	CODALE ELECTRIC-OGDEN OGDEN UT	193.75
04-01	03-30	24767901090490902822705	5349 ROYAL 801-6216730 UT	103.80
04-01	03-30	24943011090010177217855	THE HOME DEPOT #4411 OGDEN UT	22.35
04-06	04-05	24767901095516101847922	5349 ROYAL 801-6216730 UT	60.00
04-08	04-06	24943011097010181710369	THE HOME DEPOT #4411 OGDEN UT	79.51
04-12	04-08	24943011099010178068696	THE HOME DEPOT #4411 OGDEN UT	44.64



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-13	24943011104010181773962	THE HOME DEPOT #4411 OGDEN UT	79.08
04-19	04-16	24445001106300382381323	CODALE ELECTRIC-OGDEN 801-924-6101 UT	227.40
04-19	04-16	24445001106300382381406	CODALE ELECTRIC-OGDEN 801-924-6101 UT	47.30
04-20	04-19	24767901109586902516996	5349 ROYAL 801-6216730 UT	276.80

CORY N CHRISTENSEN XXXX-XXXX-XXXX-6477	CREDITS \$0.00	PURCHASES \$2,429.90	CASH ADV \$0.00	TOTAL ACTIVITY \$2,429.90
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24692161085100758218787	LOWES #02858* OGDEN UT	396.24
03-26	03-24	24767901084460402767773	5349 ROYAL 801-6216730 UT	123.33
03-29	03-26	24767901085465603265633	5349 ROYAL 801-6216730 UT	11.50
03-29	03-26	24767901085465603265708	5349 ROYAL 801-6216730 UT	835.88
04-01	03-30	24767901090490902822697	5349 ROYAL 801-6216730 UT	350.68
04-06	04-05	24692161096100971113879	SQ *A-1 KEY SERVICE INC. OGDEN UT	19.90
04-07	04-06	24013391096000830024157	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	112.05
04-07	04-06	24445001096300360856835	CODALE ELECTRIC-OGDEN OGDEN UT	36.29
04-09	04-08	24055231099400485000276	C-A-L RANCH STORES #09 FARR WEST UT	19.99
04-12	04-09	24765011099726192373011	JERRY'S PLUMBING SPECIAL OGDEN UT	17.91
04-13	04-12	24767901102551402461561	5349 ROYAL 801-6216730 UT	189.57
04-14	04-13	24013391103001858129838	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	14.81
04-14	04-13	24445001103300361673412	CODALE ELECTRIC-OGDEN OGDEN UT	48.96
04-14	04-13	24445001103300361673586	CODALE ELECTRIC-OGDEN 801-924-6101 UT	49.60
04-19	04-16	24445001106300382384137	CODALE ELECTRIC-OGDEN OGDEN UT	203.19

LEWIS R DECKER XXXX-XXXX-XXXX-7385	CREDITS \$0.00	PURCHASES \$2,340.23	CASH ADV \$0.00	TOTAL ACTIVITY \$2,340.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24755421085130857341737	PETERSON PLUMBING SUPPLY 385-3330400 UT	25.89
03-29	03-26	24755421086130869567526	PETERSON PLUMBING SUPPLY 385-3330400 UT	36.92
03-29	03-26	24755421086130869567658	PETERSON PLUMBING SUPPLY 385-3330400 UT	154.12
04-01	03-31	24755421091130917981219	PETERSON PLUMBING SUPPLY 385-3330400 UT	260.84
04-05	04-02	24755421093130939833305	PETERSON PLUMBING SUPPLY 385-3330400 UT	211.55
04-05	04-02	24755421093130939833313	PETERSON PLUMBING SUPPLY 385-3330400 UT	116.98
04-06	04-05	24755421096130967128203	PETERSON PLUMBING SUPPLY 385-3330400 UT	159.84
04-06	04-05	24755421096130967128211	PETERSON PLUMBING SUPPLY 385-3330400 UT	440.65
04-07	04-06	24492151096894775366468	PP*GLAMOURGLAZ OGDEN UT	403.00
04-08	04-07	24610431097004040470747	MOTION INDUSTRIES UT04 205-956-1122 UT	123.04
04-12	04-09	24943011100010182218250	THE HOME DEPOT #4411 OGDEN UT	67.64
04-14	04-13	24445001103300361676480	CODALE ELECTRIC-OGDEN 801-924-6101 UT	10.61
04-15	04-14	24610431104004041003076	MOTION INDUSTRIES UT04 205-956-1122 UT	44.88
04-15	04-14	24755421105131057511190	PETERSON PLUMBING SUPPLY 385-3330400 UT	63.18
04-19	04-17	24692161107100660850770	EVCO HOUSE OF HOSE 724-213-1152 PA	59.00
04-19	04-16	24755421107131079912994	PETERSON PLUMBING SUPPLY 385-3330400 UT	79.48
04-21	04-20	24610431110004035000767	MOTION INDUSTRIES UT04 205-956-1122 UT	63.06
04-26	04-23	24755421114131147776927	PETERSON PLUMBING SUPPLY 385-3330400 UT	19.55

CONNOR T BAIRD XXXX-XXXX-XXXX-6329	CREDITS \$0.00	PURCHASES \$505.57	CASH ADV \$0.00	TOTAL ACTIVITY \$505.57
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24692161105100725097187	LOWES #02858* OGDEN UT	22.24
04-16	04-15	24692161105100413931150	LOWES #02858* OGDEN UT	239.60
04-16	04-15	24943001105981000109226	SHERWIN WILLIAMS 708453 OGDEN UT	113.98
04-21	04-20	24943001110981000182952	SHERWIN WILLIAMS 708453 OGDEN UT	129.75

HARLEY D WILLIAMS XXXX-XXXX-XXXX-6485	CREDITS \$0.00	PURCHASES \$260.50	CASH ADV \$0.00	TOTAL ACTIVITY \$260.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-19	04-16	24755421107131079913000	PETERSON PLUMBING SUPPLY OGDEN UT	55.72
04-19	04-16	24943011107010181280882	THE HOME DEPOT #4411 OGDEN UT	9.32
04-20	04-19	24013391109002780078535	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	5.08
04-21	04-20	24755421111131118453350	PETERSON PLUMBING SUPPLY OGDEN UT	4.05
04-21	04-20	24755421111131118453368	PETERSON PLUMBING SUPPLY 385-3330400 UT	11.35
04-22	04-21	24755421112131126710410	PETERSON PLUMBING SUPPLY OGDEN UT	57.26
04-22	04-20	24943011111010181288665	THE HOME DEPOT #4411 OGDEN UT	58.53
04-23	04-22	24755421113131136994987	PETERSON PLUMBING SUPPLY 385-3330400 UT	5.65
04-23	04-22	24755421113131136995018	PETERSON PLUMBING SUPPLY 385-3330400 UT	11.30
04-23	04-22	24755421113131136995034	PETERSON PLUMBING SUPPLY 385-3330400 UT	8.10
04-23	04-22	24755421113131136995042	PETERSON PLUMBING SUPPLY 385-3330400 UT	14.56
04-26	04-23	24755421114131147776893	PETERSON PLUMBING SUPPLY 385-3330400 UT	19.58

BENJAMIN M KOONTZ XXXX-XXXX-XXXX-6493	CREDITS \$0.00	PURCHASES \$340.87	CASH ADV \$0.00	TOTAL ACTIVITY \$340.87
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-14	24692161105100289481454	THE HOME DEPOT 4411 OGDEN UT	258.38
04-16	04-14	24943011105010181563735	THE HOME DEPOT #4411 OGDEN UT	41.94
04-19	04-15	24943011106010181209767	THE HOME DEPOT #4411 OGDEN UT	7.96
04-26	04-22	24943011113010181057431	THE HOME DEPOT #4411 OGDEN UT	32.59

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$1,919.28	CASH ADV \$0.00	TOTAL ACTIVITY \$1,919.28
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	03-31	24427331091710032795740	MACEYS OGDEN OGDEN UT	144.28
04-02	04-01	24692161092100984130567	SQ *WHEELER MACHINERY CO. WEST HAVEN UT	1,325.00
04-12	04-09	24610841100288570328301	RAYS AUTO BODY 801-7313253 UT	450.00

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$1,558.88	CASH ADV \$0.00	TOTAL ACTIVITY \$1,558.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24137461085600168900426	FASTENAL COMPANY 01UTOGD OGDEN UT	19.54



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-24	24943011084010192192016	THE HOME DEPOT #4411 OGDEN UT	5.40
03-29	03-26	24137461086600244949289	FASTENAL COMPANY 01UTOGD OGDEN UT	3.50
04-02	03-31	24943011091010196153999	THE HOME DEPOT #4411 OGDEN UT	111.32
04-05	04-04	24113431095600137190959	THE WEBSTAIRANT STORE INC 717-392-7974 PA	252.26
04-05	04-02	24137461093600213556017	FASTENAL COMPANY 01UTOGD OGDEN UT	10.60
04-06	04-05	24003411095900014113107	WHEELWRIGHT LUMBER COMPAN OGDEN UT	30.98
04-06	04-05	24013391095000687047260	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	14.74
04-06	04-05	24231681096091036599605	HARBOR FREIGHT TOOLS 44 OGDEN UT	29.99
04-08	04-07	24692161098100490250846	LOWES #01080* RIVERDALE UT	71.94
04-08	04-07	24755421098130987963314	PETERSON PLUMBING SUPPLY 385-3330400 UT	30.42
04-08	04-07	24755421098130987963355	PETERSON PLUMBING SUPPLY OGDEN UT	24.96
04-08	04-07	24755421098130987963363	PETERSON PLUMBING SUPPLY 385-3330400 UT	11.05
04-13	04-12	24692161103100345787193	LOWES #02858* OGDEN UT	23.94
04-13	04-12	24943001103400506000047	RSD - OGDEN#21 OGDEN UT	707.76
04-14	04-13	24231681104091030023768	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	67.99
04-20	04-19	24941441109206510200026	HD SUPPLY WHITE CAP #508 OGDEN UT	27.96
04-23	04-22	24755421113131136994995	PETERSON PLUMBING SUPPLY 385-3330400 UT	52.10
04-26	04-23	24943011114010181289108	THE HOME DEPOT #4411 OGDEN UT	62.43

WILLIAM G ROSS XXXX-XXXX-XXXX-1030	CREDITS \$0.00	PURCHASES \$698.00	CASH ADV \$0.00	TOTAL ACTIVITY \$698.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-19	04-15	24692161106100893164859	IGOFF DIESEL INJECTION MURRAY UT	698.00
Department: 00000 Total:				\$15,830.12
Division: 04161 Total:				\$15,830.12

GARALEEN F PARKS XXXX-XXXX-XXXX-7360	CREDITS \$0.00	PURCHASES \$400.22	CASH ADV \$0.00	TOTAL ACTIVITY \$400.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-24	24137461086100253486497	OFFICE DEPOT #1080 DENVER CO	64.06
03-29	03-24	24137461086100253486562	OFFICE DEPOT #1080 DENVER CO	56.18
04-07	04-06	24445001096300360859805	SMITHS FOOD #4131 OGDEN UT	32.01
04-08	04-07	24137461098001094324929	USPS PO 4964950222 OGDEN UT	6.60
04-09	04-06	24137461098500797591353	OFFICE DEPOT #1080 800-463-3768 CO	53.73
04-21	04-20	24226381111091006026253	WAL-MART #1708 RIVERDALE UT	42.66
04-22	04-21	24431061111083355374409	AMZN MKTP US*R66UN0023 AM AMZN.COM/BILL WA	49.68
04-23	04-20	24137461112500781039478	OFFICE DEPOT #1080 800-463-3768 CO	48.67
04-26	04-20	24137461113500834707112	OFFICE DEPOT #1080 DENVER CO	28.09
04-26	04-22	24137461114100208880295	OFFICE DEPOT #1080 800-463-3768 CO	18.54
Department: 00000 Total:				\$400.22
Division: 04163 Total:				\$400.22

ANDREA L BEADLES XXXX-XXXX-XXXX-8266	CREDITS \$0.00	PURCHASES \$279.49	CASH ADV \$0.00	TOTAL ACTIVITY \$279.49
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24692161089100356598081	CENTURYLINK/SPEEDPAY 800-244-1111 LA	46.82
04-05	04-04	24492151094637368994051	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
04-13	04-12	24692161102100864350143	SPRINT *WIRELESS 800-639-6111 KS	27.71
04-23	04-20	24137461112500781068097	OFFICE DEPOT #1080 800-463-3768 CO	188.88

Department: 00000 Total: \$279.49
Division: 04165 Total: \$279.49

LITTLE JOHN DRAAYER XXXX-XXXX-XXXX-7281	CREDITS \$0.00	PURCHASES \$207.53	CASH ADV \$0.00	TOTAL ACTIVITY \$207.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-24	24000971084458008566136	JENSEN AUTO SERVICE OGDEN UT	137.55
04-09	04-08	24137461099600171836868	FASTENAL COMPANY 01UTOGD OGDEN UT	10.51
04-12	04-09	24000971101540311113521	T.J. TRAILER OGDEN UT	16.49
04-13	04-12	24755421102271020071667	WILSON LANE SERVICE WEST HAVEN UT	42.98

Department: 00000 Total: \$207.53
Division: 04172 Total: \$207.53

STEVEN ELLSWORTH XXXX-XXXX-XXXX-0763	CREDITS \$0.00	PURCHASES \$788.60	CASH ADV \$0.00	TOTAL ACTIVITY \$788.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-04	24431061095083732233989	AMAZON.COM*E29U33VD3 AMZN AMZN.COM/BILL WA	788.60

CLELIA GUINN XXXX-XXXX-XXXX-8858	CREDITS \$0.00	PURCHASES \$4.99	CASH ADV \$0.00	TOTAL ACTIVITY \$4.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-23	04-22	24431061112083716242906	AMZN MKTP US*VM9BB6J83 AM AMZN.COM/BILL WA	4.99

LYDIA HUNTER XXXX-XXXX-XXXX-8874	CREDITS \$0.00	PURCHASES \$956.56	CASH ADV \$0.00	TOTAL ACTIVITY \$956.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-26	24445001086600130445443	DOLLAR TREE, INC. CHESAPEAKE VA	432.00
03-29	03-23	24445001087100119598709	WALMART.COM AY 8009666546 AR	272.45
04-15	04-14	24692161104100207124294	AMZN MKTP US*P23AJ2T93 AMZN.COM/BILL WA	19.98
04-15	04-14	24692161105100755811705	AMZN MKTP US*ZM4ZX5LB3 AMZN.COM/BILL WA	232.13



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Department: 0000 Total: \$1,750.15
Division: 04174 Total: \$1,750.15

RYAN COWLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-0823 \$0.00 \$350.00 \$0.00 \$350.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	24137461097001106354717	USPS PO 4964940220 OGDEN UT	175.00
04-26	04-23	24013391114003397396545	WEBER STATE UNIVER MARKET 801-6266623 UT	100.00
04-26	04-23	24489931113300589120462	ELECTION CENTER 281-396-4309 TX	75.00

Department: 00000 Total: \$350.00
Division: 04175 Total: \$350.00

RICKY V GROVER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-6394 \$0.00 \$78.93 \$0.00 \$78.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24013391084003559420220	OLD GRIST MILL BREAD CO BRIGHAM CITY UT	23.50
04-08	04-06	24427331097710036050179	FRESH MKT S OGDEN SOUTH OGDEN UT	19.99
04-15	04-13	24427331104710035840928	FRESH MKT E OGDEN OGDEN UT	7.90
04-26	04-22	24502811113900013941313	KNEADERS OF OGDEN OGDEN UT	27.54

ANN J MORBY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
XXXX-XXXX-XXXX-9674 \$16.30 \$1,167.07 \$0.00 \$1,150.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24011341084000052280520	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
03-26	03-25	24692161084100429799661	AMZN MKTP US*EW32V7L03 AMZN.COM/BILL WA	22.09
03-29	03-28	24692161087100734077099	AMZN MKTP US*T59A170V3 AMZN.COM/BILL WA	15.35
04-05	04-04	24431061094083735467957	AMAZON.COM*YU19H6S33 AMZN AMZN.COM/BILL WA	22.57
04-05	04-02	24492151092852555698967	AMERICAN PLANNING A 312-431-9100 IL	100.00
04-06	04-04	24692161095100378602160	AMAZON.COM*MS1HQ6MT3 AMZN.COM/BILL WA	16.32
04-08	04-07	74692161097100332368422	AMZN MKTP US AMZN.COM/BILL WA	16.30
04-09	04-08	24431061098083318863834	AMAZON.COM*7P4L62V13 AMZN AMZN.COM/BILL WA	23.49
04-12	04-11	24692161101100356292499	AMZN MKTP US*5Q4JS1023 AMZN.COM/BILL WA	45.03
04-19	04-18	24431061108083731523658	AMAZON.COM*V45NK4L73 AMZN AMZN.COM/BILL WA	53.70
04-19	04-18	24692161108100377406147	AMZN MKTP US*BB79B4XA3 AMZN.COM/BILL WA	55.50
04-20	04-19	24692161109100188311535	AMZN MKTP US*C28OS8XC3 AMZN.COM/BILL WA	35.79
04-21	04-20	24431061110083711786420	AMAZON.COM*AK95R76E3 AMZN AMZN.COM/BILL WA	20.99
04-21	04-20	24692161110100599000070	UNIONGRILL * 615-290-5236 TN	35.43
04-22	04-21	24692161111100364608585	AMZN MKTP US*0V1CP44H3 AMZN.COM/BILL WA	151.79
04-22	04-21	24692161111100569105213	AMZN MKTP US*CR2ZA05L3 AMZN.COM/BILL WA	36.41
04-23	04-22	24431061112083356806945	AMAZON.COM*0T2FO5A23 AMZN AMZN.COM/BILL WA	19.99
04-23	04-22	24692161112100194816233	AMZN MKTP US*2J3QU0FN3 AMZN.COM/BILL WA	21.99
04-26	04-25	24011341115000050036620	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
04-26	04-25	24692161115100572518481	AMZN MKTP US*W76ME2C53 AMZN.COM/BILL WA	61.83

Department: 00000 Total: \$1,229.70
Division: 04181 Total: \$1,229.70



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

MARK R HORTON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3339 \$0.00 \$669.15 \$0.00 \$669.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-24	24141661084017032766604	FASTSIGNS OF OGDEN RIVERDALE UT	470.08
03-31	03-30	24055231090400404179945	PETZL WWW.PETZL.COM UT	188.36
04-02	04-02	24204291091009328588736	SPOTIFY USA 877-7781161 NY	10.71

KATHY MONTGOMERY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1120 \$105.94 \$4,211.15 \$0.00 \$4,105.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24492151084854282554612	SQ *R.A.D. SYSTEMS DENHAM SPRING LA	375.00
03-26	03-26	24492151085719178805833	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	17.20
03-29	03-27	24431061086083302945484	AMAZON.COM*HM37H3HJ3 AMZN AMZN.COM/BILL WA	152.40
03-29	03-28	24431061087083341529579	AMAZON.COM*9I7185TY3 AMZN AMZN.COM/BILL WA	156.86
03-29	03-29	24431061088083309302174	AMAZON.COM*QE80C9223 AMZN AMZN.COM/BILL WA	27.71
03-29	03-27	24492151086719250981154	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	15.95
03-29	03-26	24692161085100234103744	AMZN MKTP US*TX9KN4163 AMZN.COM/BILL WA	6.11
03-29	03-27	24692161086100211492143	AMZN MKTP US*X30MW0E23 AMZN.COM/BILL WA	7.96
03-30	03-30	24492151089717491309976	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	13.39
03-30	03-30	24492151089717508650933	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	50.82
03-30	03-29	24692161088100385058918	AMZN MKTP US*UT0YU3DY3 AMZN.COM/BILL WA	12.76
03-31	03-26	24137461089500733197464	OFFICE DEPOT #1080 DENVER CO	51.57
03-31	03-30	24692161089100142880686	AMAZON.COM*348ZR3QF3 AMZN.COM/BILL WA	46.20
04-01	03-29	24137461090500779244755	OFFICE DEPOT #1080 800-463-3768 CO	299.23
04-01	03-29	24137461090500779244839	OFFICE DEPOT #1080 800-463-3768 CO	42.85
04-02	04-01	24019111091900010001407	OPTIC LOOP COMM 801-7371900 WI	100.00
04-02	04-01	24431061092083721209647	AMAZON.COM*YP5CN2N53 AMZN AMZN.COM/BILL WA	12.27
04-02	04-01	24692161091100502757207	AMZN MKTP US*KW9172W43 AMZN.COM/BILL WA	8.99
04-05	04-04	24431061094083738636020	AMAZON.COM*7014W8I23 AMZN AMZN.COM/BILL WA	55.89
04-06	04-04	24692161095100369956690	AMAZON.COM*NM2EC1503 AMZN.COM/BILL WA	59.51
04-06	04-04	24692161095100426277759	AMAZON.COM*2A2QG7T13 AMZN.COM/BILL WA	75.32
04-06	04-05	24692161096100938971856	AMZN MKTP US*F170J64V3 AMZN.COM/BILL WA	13.46
04-07	04-02	24137461096500774289155	OFFICE DEPOT #1080 DENVER CO	105.94
04-07	04-02	24137461096500774289239	OFFICE DEPOT #1080 DENVER CO	52.97
04-07	04-07	24431061097083314293557	AMZN MKTP US*X64UB3SF3 AM AMZN.COM/BILL WA	9.68
04-07	04-06	24492151096743112444811	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	53.15
04-07	04-06	24692161096100538007481	AMZN MKTP US*HR7906UU3 AMZN.COM/BILL WA	10.80
04-07	04-06	24692161096100538008455	AMZN MKTP US*FY3B303W3 AMZN.COM/BILL WA	12.56
04-07	04-06	24692161096100574644874	AMZN MKTP US*NF5TQ6EU3 AMZN.COM/BILL WA	9.98
04-07	04-06	24692161096100615574668	AMZN MKTP US*HC59Q5A43 AMZN.COM/BILL WA	5.15
04-07	04-06	24692161097100719753712	AMZN MKTP US*8627E0VH3 AMZN.COM/BILL WA	17.52
04-08	04-05	24137461097500769253660	OFFICE DEPOT #1080 800-463-3768 CO	69.06
04-09	04-08	24431061098083321062572	AMAZON.COM*2X9H797Z3 AMZN AMZN.COM/BILL WA	36.26
04-09	04-08	24431061098083327735569	AMZN MKTP US*FQ33R3493 AM AMZN.COM/BILL WA	19.98
04-09	04-08	24431061098083749524419	AMAZON.COM*2Q85F1CK2 AMZN AMZN.COM/BILL WA	45.67
04-09	04-09	24492151099713283339246	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	52.32
04-09	04-08	24692161099100259803453	AMZN MKTP US*TR8CL11J3 AMZN.COM/BILL WA	83.96
04-12	04-08	24137461100200172381530	OFFICE DEPOT #1080 800-463-3768 CO	52.97
04-12	04-08	24137461100200172381613	OFFICE DEPOT #1080 800-463-3768 CO	52.97
04-12	04-11	24431061101083349361738	AMAZON.COM*KN38Y6W83 AMZN AMZN.COM/BILL WA	31.15
04-12	04-11	24431061101083702662581	AMAZON.COM*KD2A23CC3 AMZN AMZN.COM/BILL WA	13.75
04-12	04-11	24431061101083739149164	AMAZON.COM*K40SE32U3 AMZN AMZN.COM/BILL WA	53.38
04-12	04-10	24492151100713367458588	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	8.58
04-12	04-11	24692161101100460651895	AMZN MKTP US*DN6NM4J93 AMZN.COM/BILL WA	7.33
04-12	04-10	24692161101100868357889	AMAZON.COM*2Q86T15P1 AMZN.COM/BILL WA	8.49
04-13	04-12	7408342110200005548821	QUICKSTAFFPRO.COM OSHAWA ON	80.00
04-14	04-13	24431061103083729453749	AMAZON.COM*BD49S2C93 AMZN AMZN.COM/BILL WA	62.69



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-14	24492151104713685749904	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	37.56
04-14	04-13	24692161103100780221609	AMZN MKTP US*WG5FS8JJ3 AMZN.COM/BILL WA	7.58
04-15	04-12	24137461104500760682900	OFFICE DEPOT #1080 800-463-3768 CO	229.60
04-15	04-14	24431061104083706299262	AMAZON.COM*LV5731DY3 AMZN AMZN.COM/BILL WA	7.99
04-15	04-14	24431061104083710994452	AMAZON.COM*ES6FN9B13 AMZN AMZN.COM/BILL WA	23.71
04-15	04-14	24492151104717725307953	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	41.11
04-15	04-15	24492151105745750446577	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	10.86
04-15	04-14	24692161105100721285893	AMZN MKTP US*4B3QF03M3 AMZN.COM/BILL WA	734.45
04-16	04-15	24430991105083323385047	CDW GOVT #B808539 800-808-4239 IL	77.29
04-19	04-17	24431061107083329650344	AMAZON.COM*J35DS6OO3 AMZN AMZN.COM/BILL WA	16.29
04-19	04-17	24431061107083718603516	AMAZON.COM*024TE9XH3 AMZN AMZN.COM/BILL WA	10.29
04-20	04-19	24431061109083307829553	AMZN MKTP US*378XC6SH3 AM AMZN.COM/BILL WA	23.02
04-21	04-20	24692161110100019797909	AMZN MKTP US*0Z8V64TQ3 AMZN.COM/BILL WA	5.60
04-21	04-20	24692161110100064113580	AMZN MKTP US*E07Y762B3 AMZN.COM/BILL WA	5.30
04-22	04-21	24492151111717292315448	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	80.19
04-23	04-20	74137461111500871662730	OFFICE DEPOT #1080 DENVER CO	105.94
04-23	04-22	24692161112100268001282	AMAZON.COM*4M0YJ6R93 AMZN.COM/BILL WA	169.67
04-23	04-22	24692161112100503725323	AMAZON.COM*WW5BY9K13 AMZN.COM/BILL WA	40.43
04-26	04-23	24692161113100231833281	AMZN MKTP US*S47OS2KK3 AMZN.COM/BILL WA	9.84
04-26	04-23	24692161113100264757142	AMZN MKTP US*SD9XY5LM3 AMZN.COM/BILL WA	6.72
04-26	04-24	24692161114100844974448	AMZN MKTP US*IT1SY1E83 AMZN.COM/BILL WA	12.35
04-26	04-25	24692161115100334701896	AMAZON.COM*YW04E8743 AMZN.COM/BILL WA	41.70
04-26	04-25	24692161115100335416825	AMAZON.COM*EK0Y17UK3 AMZN.COM/BILL WA	61.84

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$654.16	CASH ADV \$0.00	TOTAL ACTIVITY \$654.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-27	24692161086100063553430	NATIONAL REGISTRY EMT 614-888-4484 OH	20.00
03-30	03-29	24445001089400120270886	WM SUPERCENTER #3789 OGDEN UT	20.71
04-01	03-31	24692161090100953771351	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	150.00
04-01	03-31	24692161090100953771401	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
04-07	04-06	24692161096100471686093	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
04-14	04-13	24210731104207225208935	AMERICAN HEART SHOPCPR 888-242-8883 TX	257.50
04-21	04-20	24210731111207225005274	AMERICAN HEART SHOPCPR 888-242-8883 TX	5.70
04-22	04-21	24692161111100479842079	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	110.25
04-22	04-21	24692161111100479842137	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00

BRANDON D ROUNDY XXXX-XXXX-XXXX-2074	CREDITS \$0.00	PURCHASES \$143.26	CASH ADV \$0.00	TOTAL ACTIVITY \$143.26
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24226381091400004638643	WAL-MART #3789 OGDEN UT	143.26

KYLE W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$47.20	PURCHASES \$576.56	CASH ADV \$0.00	TOTAL ACTIVITY \$529.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-03	24431051094838000374134	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	47.94



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-03	24692161095100303637950	THE HOME DEPOT 4411 OGDEN UT	94.40
04-06	04-04	24943011095010200469106	THE HOME DEPOT #4411 OGDEN UT	67.40
04-07	04-06	24692161097100727342987	SQ *A-1 KEY SERVICE INC. OGDEN UT	65.00
04-13	04-11	74943011102010197015603	THE HOME DEPOT #4411 OGDEN UT	47.20
04-13	04-10	24692161102100734978586	LOWES #02858* OGDEN UT	110.92
04-13	04-11	24943011102010197017844	THE HOME DEPOT #4411 OGDEN UT	19.88
04-19	04-16	24431061107091147001947	ACE HARDWARE NORTH OGDEN UT	13.48
04-21	04-19	24692161110100713325536	LOWES #02858* OGDEN UT	76.90
04-22	04-21	24445001111300356308362	SMITHS #4279 OGDEN UT	80.64

CORTNEY D RYAN XXXX-XXXX-XXXX-3933	CREDITS \$0.00	PURCHASES \$878.17	CASH ADV \$0.00	TOTAL ACTIVITY \$878.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-26	24137461086100253485325	OFFICEMAX/DEPOT 6459 OGDEN UT	823.50
04-15	04-14	24445001105400112678831	WM SUPERCENTER #3789 OGDEN UT	54.67

KRISTEN C DUTCHER XXXX-XXXX-XXXX-1551	CREDITS \$8.90	PURCHASES \$2,291.39	CASH ADV \$0.00	TOTAL ACTIVITY \$2,282.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-24	24692161084100245500632	IN *PRISON LEGAL NEWS 561-3602523 FL	60.00
03-29	03-25	24003411085900014197714	ZURCHERS- SITE 114 - RIVE OGDEN UT	7.43
03-29	03-27	24003411087900014301462	ZURCHERS- SITE 114 - RIVE OGDEN UT	12.00
03-29	03-26	24717051086580860512289	AGENT FEE 8900808838678 CHRISTOPHERSO UT ORTGIESEN/JARED 0-0-0	8.00
03-29	03-26	24801971085036000046784	BEST WESTERN PLUS ABBEY SAINT GEORGE UT 4678 ARRIVAL: 03-21-21	381.88
04-02	04-01	24013391091000072019829	APPLE SPICE JUNCTION OGDEN UT	132.99
04-05	04-01	24692161092100185921442	AMZN MKTP US*CP4DC1OR3 AMZN.COM/BILL WA	19.98
04-08	04-07	24011341097000051951407	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	149.90
04-12	04-09	74013391099001197816559	APPLE SPICE JUNCTION OGDEN UT	8.90
04-12	04-08	24717051099580990610222	AGENT FEE 8900808886348 CHRISTOPHERSO UT FRAZIER/LISA.AN 0-0-0	26.00
04-13	04-12	24755421102151029267773	ELEMENT 480-3610000 AZ 45031 ARRIVAL: 04-11-21	677.27
04-15	04-13	24137461104500760720940	OFFICEMAX/DEPOT 6459 OGDEN UT	18.19
04-16	04-08	24717051105581050519008	DELTA AIR 0067617481015 TAYLORSVILLE UT FRAZIER/LISA.AN 09-10-21	224.10
04-19	04-17	24231681107083352503169	SLC DL U MCO DL X SLC HARMONS.COM 801-969-8261 UT	50.47
04-22	04-21	24690511112200988200210	BELLA'S FRESH MEXICAN GR FARR WEST UT	304.70
04-23	04-22	24692161112100086909542	AMZN MKTP US*EI30J0213 AMZN.COM/BILL WA	45.98
04-26	04-23	24755421113281137416009	CROWN TROPHY AND AWARDS L OGDEN UT	172.50

JOSHUA MARIGONI XXXX-XXXX-XXXX-1005	CREDITS \$0.00	PURCHASES \$6.99	CASH ADV \$0.00	TOTAL ACTIVITY \$6.99
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-09	04-08	24692161098100021837582	AMZN MKTP US*2N6U145V3 AMZN.COM/BILL WA	6.99	
RYAN E ARBON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3875		\$0.00	\$377.74	\$0.00	\$377.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-19	04-16	24690511107200988200720	BELLA'S FRESH MEXICAN GR FARR WEST UT	285.74	
04-26	04-23	24251381115018018506943	GOODWOOD BARBECUE COMPANY RIVERDALE UT	92.00	
MATTHEW D WARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7186		\$0.00	\$706.66	\$0.00	\$706.66
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-08	04-06	24943011097010181709940	THE HOME DEPOT #4411 OGDEN UT	25.96	
04-14	04-13	24692161104100082955309	IN *FOXFURY 760-9454231 CA	359.98	
04-15	04-13	24603161104030042636764	DURENDAL LLC 480-467-7057 AZ	160.36	
04-15	04-13	24603161104030042636772	DURENDAL LLC 480-467-7057 AZ	160.36	
BRENT C BUTLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5479		\$0.00	\$1,079.04	\$0.00	\$1,079.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-31	03-30	24755421090130905677549	ZHANGS CHINESE KITCHEN GO OGDEN UT	39.12	
04-06	04-05	24492151095745039604923	EB 33RD ANNUAL UTAH C 801-413-7200 CA	160.76	
04-07	04-06	24275391096018693041020	NAT ORG VICTIM ASSISTAN 703-5356682 VA	500.00	
04-22	04-21	24137461111100167170673	TST* COSTA VIDA- SOUTH OG SOUTH OGDEN UT	379.16	
HANNAH B GARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5097		\$0.00	\$677.87	\$0.00	\$677.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-30	03-29	24692161088100301601726	AMZN MKTP US*SC5TZ5QJ3 AMZN.COM/BILL WA	375.43	
04-15	04-14	24692161104100458585995	AMZN MKTP US*R391V5733 AMZN.COM/BILL WA	27.79	
04-19	04-18	24692161108100378585659	AMZN MKTP US*VE10B2XF3 AMZN.COM/BILL WA	144.66	
04-22	04-21	244310611111083750300579	AMAZON.COM*451KO3DQ3 AMZN AMZN.COM/BILL WA	129.99	
JULIE STODDARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4222		\$0.00	\$6,277.47	\$0.00	\$6,277.47



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-26	24692161085100121885155	AMZN MKTP US*R89EM9E83 AMZN.COM/BILL WA	779.70
03-31	03-30	24323031089200782100023	MORTECH MANUFACTURING 626-334-1471 CA	1,620.00
04-05	04-02	24055231092083729902817	WALMART.COM AW 800-966-6546 AR	672.51
04-05	04-04	24492151094717942971419	OPTICSPLANET, INC. 847-513-6201 IL	611.27
04-08	04-07	24692161097100076590319	AMAZON.COM*7Z3NV7R03 AMZN.COM/BILL WA	1,056.96
04-12	04-09	24692161100100135874204	AMZN MKTP US*9T1AD4XX3 AMZN.COM/BILL WA	325.98
04-12	04-11	24692161101100060596680	AMZN MKTP US*088WT4QK3 AMZN.COM/BILL WA	93.98
04-12	04-10	24692161101100850943894	AMAZON.COM*4X20W8AH3 AMZN.COM/BILL WA	62.97
04-12	04-09	24943011100010188053370	HOMEDEPOT.COM 800-430-3376 GA	308.16
04-13	04-12	24692161103100254863332	AMZN MKTP US*Q26IP98G3 AMZN.COM/BILL WA	306.00
04-20	04-19	24692161109100088168670	AMZN MKTP US*IJ1PI2113 AMZN.COM/BILL WA	439.94

KYLE OSIEK XXXX-XXXX-XXXX-8672	CREDITS \$0.00	PURCHASES \$36.62	CASH ADV \$0.00	TOTAL ACTIVITY \$36.62
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24445001089400120281693	WM SUPERCENTER #3789 OGDEN UT	11.20
04-08	04-07	24137461098001094332922	USPS PO 4964950222 OGDEN UT	1.80
04-08	04-06	24943011097010181711979	THE HOME DEPOT #4411 OGDEN UT	8.12
04-12	04-09	24137461100001180638337	USPS PO 4964950222 OGDEN UT	15.50

NEALY W ADAMS XXXX-XXXX-XXXX-4035	CREDITS \$0.00	PURCHASES \$119.21	CASH ADV \$0.00	TOTAL ACTIVITY \$119.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-26	24269791086000946587133	JIMMY JOHNS 1425 801-409-9880 UT	46.11
04-19	04-15	24137461106100233246421	BARNES & NOBLE #2811 SANDY UT	53.85
04-19	04-15	24137461106100233246595	BARNES & NOBLE #3329 FARMINGTON UT	19.25

LISA FRAZIER XXXX-XXXX-XXXX-3353	CREDITS \$0.00	PURCHASES \$432.03	CASH ADV \$0.00	TOTAL ACTIVITY \$432.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24226381085091002807773	WAL-MART #3848 SYRACUSE UT	245.74
03-29	03-26	24226381086400003961878	WAL-MART #3789 OGDEN UT	135.81
04-19	04-18	24226381109091001159392	WAL-MART #1708 RIVERDALE UT	35.66
04-20	04-19	24445001110400117364166	WM SUPERCENTER #3789 OGDEN UT	14.82

FREDRICK D JACKSON XXXX-XXXX-XXXX-6592	CREDITS \$0.00	PURCHASES \$1,051.78	CASH ADV \$0.00	TOTAL ACTIVITY \$1,051.78
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24493981085750001976458	RED CLIFFS LODGE 8668122002 UT 30001976458668122002ARRIVAL: 03-24-21	378.78



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-05	04-02	24011341092000052919630	LLRMI HTTPSWWW.LLRM IN	325.00	
04-20	04-19	24492151109713138048636	EB 2021 UTAH GANG CON 801-413-7200 CA	300.00	
04-26	04-22	24269791113500623097329	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	48.00	
COLBY RYAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3956		\$0.00	\$392.98	\$0.00	\$392.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-01	03-31	24207851090038600011264	DON S PET CARE & TRAINING OGDEN UT	369.00	
04-08	04-07	24055231098400483000550	C-A-L RANCH STORES #09 FARR WEST UT	23.98	
AARON A PERRY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3723		\$17.12	\$299.90	\$0.00	\$282.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-13	04-12	74493981103750001953088	RED CLIFFS LODGE 8668122002 UT	17.12 CR	
04-16	04-15	24493981106750001972718	RED CLIFFS LODGE MOAB UT 1000197271 ARRIVAL: 04-12-21	299.90	
MARK R HORTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5918		\$10.71	\$219.27	\$0.00	\$208.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-20	04-19	24115721109900014642437	STATE TRAILER SUPPLY OGDE 801-9780600 UT	43.78	
04-23	04-21	24269791112500587116108	ADS MOTORSPORTS OGDEN UT	175.49	
04-26	04-02	24204291091009328588736	SPOTIFY USA 877-7781161 NY	10.71 CR	
Department: 00000 Total:				\$20,911.53	
Division: 04211 Total:				\$20,911.53	
SANDRA GROGAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7333		\$0.00	\$501.99	\$0.00	\$501.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-01	03-31	24492151090719620324592	SAFARILAND, LLC 904-807-4975 FL	301.99	
04-01	03-31	24692161091100224943382	SQ *INTERNATIONAL ASSOCIA GOSQ.COM UT	200.00	
Department: 00000 Total:				\$501.99	
Division: 04213 Total:				\$501.99	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

GLENN VALDEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2029 \$0.00 \$41.55 \$0.00 \$41.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24692161089100814634114	LOWES #02858* OGDEN UT	41.55
Department: 00000 Total:				\$41.55
Division: 04220 Total:				\$41.55

ELANA BRYAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7471 \$0.00 \$98.35 \$0.00 \$98.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	04-01	24692161091100697200013	ZENNI OPTICAL 800-211-2105 CA	30.85
04-12	04-09	24692161099100658143378	ZENNI OPTICAL 800-211-2105 CA	13.85
04-15	04-14	24692161104100384100661	ZENNI OPTICAL 800-211-2105 CA	22.85
04-21	04-20	24692161110100721884920	ZENNI OPTICAL 800-211-2105 CA	30.80
Department: 00000 Total:				\$98.35
Division: 04231 Total:				\$98.35

STANLEY C BERNICHE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3448 \$0.00 \$270.75 \$0.00 \$270.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24692161098100113076933	AMZN MKTP US*HY83O2DZ3 AMZN.COM/BILL WA	18.49
04-09	04-08	24692161099100272590376	AMAZON.COM*9A2SZ3VJ3 AMZN.COM/BILL WA	7.42
04-12	04-09	24692161099100818988308	AMZN MKTP US*CD4Z31LO3 AMZN.COM/BILL WA	202.35
04-13	04-12	24692161102100968135283	AMZN MKTP US*1J3BO1273 AMZN.COM/BILL WA	42.49
Department: 00000 Total:				\$270.75
Division: 04241 Total:				\$270.75

JAMES L PETERSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8630 \$0.00 \$936.01 \$0.00 \$936.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-25	24137461085100201264799	OFFICEMAX/DEPOT 6459 OGDEN UT	129.03
04-05	04-04	24269791094500605783956	PIZZA MAN - NORTH OGDEN - 801-782-3000 UT	66.96
04-05	04-01	24943011092010196333251	THE HOME DEPOT #4411 OGDEN UT	31.78
04-05	04-03	24943011094010189799771	THE HOME DEPOT #4411 OGDEN UT	10.97
04-07	04-05	24692161097100683739572	THE HOME DEPOT 4411 OGDEN UT	697.27



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Department: 00000 Total: \$936.01
 Division: 04255 Total: \$936.01

M TROY FUIT **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8981 \$119.00 \$1,191.49 \$0.00 \$1,072.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-24	24755421085730856839415	GRAINGER 877-2022594 IL	444.72
03-29	03-26	74692161085100404904363	AMAZON PRIME AMZN.COM/BILL WA	119.00 CR
03-29	03-25	24137461085100201221633	OFFICEMAX/DEPOT 6459 OGDEN UT	126.99
04-06	04-01	24755421096730966189534	GRAINGER 877-2022594 IL	118.80
04-09	04-08	24755421099730997089387	GRAINGER 877-2022594 IL	17.67
04-13	04-12	24755421103731035466250	GRAINGER 877-2022594 IL	89.10
04-21	04-20	24610431110004043048774	MOTION INDUSTRIES UT04 205-956-1122 UT	124.40
04-23	04-22	24760621113300001742486	CITY OF OGDEN ALARM PROGR 972-8317400 TX	28.00
04-26	04-25	24431061115083712775161	AMAZON.COM*VO5TQ6J13 AMZN AMZN.COM/BILL WA	28.27
04-26	04-22	24692161113100141838727	THE HOME DEPOT 4401 RIVERDALE UT	213.54

JENNIFER R GARNER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7315 \$0.00 \$85.00 \$0.00 \$85.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-27	24055231086286402302910	STATEFOODSAFETYCOM 801-494-1416 UT	25.00
04-26	04-22	24692161113100952307762	BUREAU OF CRIMINAL ID SALT LAKE CIT UT	15.00
04-26	04-22	24692161113100952307978	BUREAU OF CRIMINAL ID SALT LAKE CIT UT	15.00
04-26	04-22	24692161113100952308075	BUREAU OF CRIMINAL ID SALT LAKE CIT UT	15.00
04-26	04-22	24692161113100952308497	BUREAU OF CRIMINAL ID SALT LAKE CIT UT	15.00

MELISSA A FREIGANG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1972 \$0.00 \$262.56 \$0.00 \$262.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-26	24492151085719195985949	CITRIX SYSTEMS INC. 800-441-3453 NC	230.40
04-16	04-15	24492151105637839206553	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
04-21	04-20	24492151110637057527006	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08

JESSICA L HOWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4517 \$75.00 \$10,055.83 \$0.00 \$9,980.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-24	24692161084100222362139	AMZN MKTP US*076MN1UJ3 AMZN.COM/BILL WA	100.09
03-26	03-25	24692161084100675693634	DEQ STORM WATER 801-536-4321 UT	75.00
03-29	03-25	24137461085100201264120	OFFICE DEPOT #1080 800-463-3768 CO	215.31
03-29	03-25	24137461086100253512623	OFFICE DEPOT #1080 800-463-3768 CO	424.68
03-29	03-24	24137461086100253512706	OFFICE DEPOT #1080 DENVER CO	27.57
03-29	03-24	24137461086100253512888	OFFICE DEPOT #1080 DENVER CO	192.10
03-29	03-24	24137461086100253512961	OFFICE DEPOT #1080 DENVER CO	93.98
03-29	03-26	24692161085100007921751	SIMMONS BUILDING 801-593-2500 UT	495.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-27	24692161086100053526990	AMZN MKTP US*4E8LP9Z3 AMZN.COM/BILL WA	787.45
03-29	03-26	74703401085100416007053	GLOBAL ONLINE LEARNING 604-681-2153 BC	265.00
03-29	03-26	74703401085100416007079	GLOBAL ONLINE LEARNING 604-681-2153 BC	265.00
03-30	03-29	24692161089100733308949	AMZN MKTP US*TX9YX3Q53 AMZN.COM/BILL WA	76.99
03-30	03-29	24692161089100779896583	AMZN MKTP US*JD77N3XQ3 AMZN.COM/BILL WA	26.29
03-30	03-29	24692161089100860187462	AMZN MKTP US*9H4I55LE3 AMZN.COM/BILL WA	9.99
03-30	03-29	24717051089640890243193	MOORE MEDICAL LLC 800-2341464 CT	150.37
03-31	03-30	74692161089100398212324	DEQ STORM WATER 801-536-4321 UT	75.00
03-31	03-30	24431061090083305649251	AMAZON.COM*OK17X3YT3 AMZN.AMZN.COM/BILL WA	90.14
03-31	03-30	24717051090640900218927	MOORE MEDICAL LLC 800-2341464 CT	735.90
04-02	03-31	24427331091710020558910	CHICK-FIL-A #03007 OGDEN UT	126.43
04-02	04-01	24692161091100538967119	AMZN MKTP US*QD18E44W3 AMZN.COM/BILL WA	187.10
04-05	04-02	24492151092852547320951	PAYPAL *TXACADEMY 402-935-7733 CA	810.00
04-05	04-02	24692161092100682397153	AMZN MKTP US*X69MT4AW3 AMZN.COM/BILL WA	22.99
04-05	04-03	24692161093100392075817	AMZN MKTP US*2U72Z6YP3 AMZN.COM/BILL WA	64.99
04-05	04-02	24717051093640930274392	MOORE MEDICAL LLC 800-2341464 CT	782.13
04-06	04-04	24692161095100373178810	AMZN MKTP US*AN7RT2MV3 AMZN.COM/BILL WA	253.99
04-06	04-05	24692161095100596610540	AMZN MKTP US*WZ6VR1BE3 AMZN.COM/BILL WA	663.76
04-07	04-05	24426291096018024899484	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	100.00
04-07	04-06	24943001097898000088863	COSTCO WHSE #0770 SOUTH OGDEN UT	130.79
04-08	04-07	24275391097900010819932	HEMOCUE AMERICA 714-6462349 CA	45.00
04-08	04-08	24431061098083336396999	AMZN MKTP US*OJ14W2T13 AMZN.COM/BILL WA	125.70
04-08	04-07	24692161097100349848288	AMZN MKTP US*053I13793 AMZN.COM/BILL WA	95.94
04-08	04-07	24692161097100356358866	AMZN MKTP US*L78EU5CF3 AMZN.COM/BILL WA	229.99
04-08	04-07	24692161098100497087936	AMZN MKTP US*I868U2T03 AMZN.COM/BILL WA	41.90
04-08	04-07	24906411097118332174091	WAVE - *BILL PICKETT TAI 865-5674837 TN	187.20
04-09	04-07	24164071098513310741788	WASATCH PHARMA00144170 801-4790331 UT	241.26
04-09	04-08	24692161098100159406143	AMZN MKTP US*TD9UD97V3 AMZN.COM/BILL WA	54.32
04-09	04-07	24692161098100562272330	AMZN MKTP US*5H4B86WB3 AMZN.COM/BILL WA	13.27
04-09	04-08	24692161099100291774357	AMZN MKTP US*BH5GO4573 AMZN.COM/BILL WA	294.98
04-09	04-08	24906411098118389374494	MEDIBDG*KIDSLOVESTICKERS 800-2280040 NE	90.09
04-12	04-09	24692161099100560026000	AMZN MKTP US*8V40L2Q83 AMZN.COM/BILL WA	9.61
04-13	04-12	24692161103100250401822	AMZN MKTP US*L78UH80Z3 AMZN.COM/BILL WA	64.10
04-14	04-13	24692161103100489183688	SIMMONS BUILDING 801-593-2500 UT	495.00
04-16	04-14	24003411105900015833040	ZURCHERS- SITE 114 - RIVE 801-2519100 UT	14.62
04-16	04-15	24692161105100032964467	AMZN MKTP US*LF2HG16Y3 AMZN.COM/BILL WA	36.89
04-16	04-15	24692161105100195475962	AMZN MKTP US*KD1UI4ED3 AMZN.COM/BILL WA	74.97
04-16	04-14	24692161105100834229069	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	70.00
04-19	04-16	24275391106900018100052	RIVERPRINT 801-6217127 UT	137.00
04-19	04-16	24692161107100198337811	AMZN MKTP US*4X7KP0XH3 AMZN.COM/BILL WA	22.00
04-19	04-16	24692161107100337061611	MAILCHIMP *MISC MAILCHIMP.COM GA	21.45
04-20	04-19	24692161109100044278357	AMZN MKTP US*HE65E28D3 AMZN.COM/BILL WA	167.60
04-21	04-20	24493981110014000269202	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	349.90

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ADRIANA GUZMAN XXXX-XXXX-XXXX-6121	CREDITS \$0.00	PURCHASES \$296.36	CASH ADV \$0.00	TOTAL ACTIVITY \$296.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24040481099206166433853	NTL SWIM POOL FOUNDATION 719-540-9119 CO	202.38
04-19	04-16	24226381107091000469224	WAL-MART #1708 RIVERDALE UT	18.98
04-19	04-16	24226381107091006862430	WAL-MART #1708 RIVERDALE UT	25.00
04-19	04-16	24445001107400120690560	WM SUPERCENTER #1708 RIVERDALE UT	50.00

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$2,158.78	CASH ADV \$0.00	TOTAL ACTIVITY \$2,158.78
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24692161090100734087259	AMZN MKTP US*9X8KK9CQ3 AMZN.COM/BILL WA	166.00
04-06	04-05	24011341095000036226232	TRAILS FOUNDATION HTTPSWWW.WEBE UT	60.00
04-08	04-07	74083421098000000832986	CODERUBIK.* CONTEST-AP MONTREAL QC	96.00
04-09	04-08	24692161099100251201391	AMZN MKTP US*PP6V36OS3 AMZN.COM/BILL WA	620.00
04-09	04-08	24943001099898000092319	COSTCO WHSE #0770 SOUTH OGDEN UT	33.83
04-12	04-08	24137461100200172455391	OFFICE DEPOT #1080 800-463-3768 CO	51.13
04-12	04-10	24692161100100564773919	AMAZON.COM*1Q1BK98J3 AMZN.COM/BILL WA	169.99
04-13	04-12	24943001103898000095316	COSTCO WHSE #0770 SOUTH OGDEN UT	142.84
04-14	04-12	24427331103710031227493	MACEYS OGDEN OGDEN UT	54.76
04-22	04-21	24040481112206470867112	NTL SWIM POOL FOUNDATION 719-540-9119 CO	55.01
04-22	04-20	24692161111100634079567	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-20	24692161111100634079575	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-20	24692161111100634079583	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-20	24692161111100634079591	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079609	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079617	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079625	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079641	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079658	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079666	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079674	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079690	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079708	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079716	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079724	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079732	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079757	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079765	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079773	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079781	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079799	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079807	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079815	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079823	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079831	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079849	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079856	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079864	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079872	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079880	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079898	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079914	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079922	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079930	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079955	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079963	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079971	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079989	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634079997	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634080003	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	24692161111100634080011	RANCHO MARKETS #6 OGDEN UT	10.00
04-22	04-21	2494300112898000060616	COSTCO WHSE #0770 SOUTH OGDEN UT	111.93
04-26	04-22	24137461114100208940354	OFFICE DEPOT #1080 800-463-3768 CO	128.98
04-26	04-24	24692161114100956382224	AMAZON.COM*XD8EJ9ZT3 AMZN.COM/BILL WA	58.31

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$0.00	PURCHASES \$7,899.87	CASH ADV \$0.00	TOTAL ACTIVITY \$7,899.87
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-26	24011341085000044783465	LYFT *RIDE FRI 8AM LYFT.COM CA	14.99
03-29	03-26	24011341085000050238404	LYFT *RIDE FRI 10AM LYFT.COM CA	14.99
03-29	03-26	24493981085083961477964	AT&T*BILL PAYMENT 214-721-3650 TX	465.73
03-30	03-29	24492151089852321345906	PAYPAL *USUWASTEWTR 402-935-7733 CA	300.00
03-30	03-29	24492151089852321564944	PAYPAL *USUWASTEWTR 402-935-7733 CA	560.00
03-31	03-30	24492151089637137549423	UQR.ME - MOBILE LEAVES HTTPSUQR.ME DE	69.96
03-31	03-30	24755421089270897791586	OGDEN STAMP COMPANY OGDEN UT	239.70
04-01	03-31	24040481091206405589422	NTL SWIM POOL FOUNDATION 719-540-9119 CO	105.01
04-01	03-29	24137461090500779327832	OFFICE DEPOT #1080 800-463-3768 CO	110.85
04-05	04-02	24011341092000058271622	LYFT *RIDE FRI 12PM LYFT.COM CA	25.99
04-05	04-02	24011341092000062871623	LYFT *RIDE FRI 2PM LYFT.COM CA	36.73
04-05	04-02	24040481093206147350313	NTL SWIM POOL FOUNDATION 719-540-9119 CO	105.01
04-05	04-01	24137461093100277436644	OFFICE DEPOT #1080 800-463-3768 CO	63.55
04-07	04-06	24755421097130972283646	AMERICAN RADIO RELAY LEAG 860-5940225 CT	103.46
04-08	04-05	24137461097500769333520	OFFICE DEPOT #1080 800-463-3768 CO	49.49
04-08	04-07	24755421098130984922677	OGDEN CITY PARKS SP 801-6298714 UT	200.00
04-09	04-06	24137461098500797648468	OFFICE DEPOT #1080 800-463-3768 CO	1,198.41
04-09	04-07	24692161098100725794352	OGDEN CITY UTIL WEB 801-629-8606 UT	560.52
04-14	04-13	24692161103100624551757	SPRINT *WIRELESS 800-639-6111 KS	189.95
04-16	04-15	24011341105000058868190	LAM TAI CHI PRODUCTS US.TAICHIPROD GA	47.23
04-16	04-15	24269791106000899145505	JIMMY JOHNS 1425 OGDEN UT	266.24
04-16	04-15	24717051105271051779153	WATER - COFFEE DELIVERY 800-4928377 GA	62.54
04-19	04-16	24040481107206456962892	NTL SWIM POOL FOUNDATION 719-540-9119 CO	100.00
04-19	04-16	24717051106271067669496	WATER - COFFEE DELIVERY 800-4928377 GA	29.68
04-19	04-16	24717051106271067669504	WATER - COFFEE DELIVERY 800-4928377 GA	188.98
04-19	04-18	24943001108700795231160	WASTE MGMT WM EZPAY 866-834-2080 TX	770.10
04-20	04-19	24040481110206379340809	NTL SWIM POOL FOUNDATION 719-540-9119 CO	55.01
04-20	04-20	24435651110083733527970	CROWN TROPHY 133 801-621-2055 UT	48.00
04-21	04-20	24011341110000044281709	LYFT *RIDE TUE 10AM LYFT.COM CA	17.99
04-21	04-20	24011341110000048188876	LYFT *RIDE TUE 11AM LYFT.COM CA	16.99
04-21	04-21	24431061111083338789137	AMAZON.COM*2T5QI3QR3 AMZN AMZN.COM/BILL WA	19.28
04-21	04-20	24744551111530000016084	CORPORATE TRANSLATE 360-4330432 WA	375.68
04-22	04-20	24137461111500771635047	OFFICEMAX/DEPOT 6459 800-463-3768 UT	17.81
04-22	04-21	24692161112100922490301	MAILCHIMP *MISC MAILCHIMP.COM GA	343.19
04-23	04-22	24431061112200784600035	PROPAC INC 800-345-3036 SC	243.28
04-23	04-22	24493981112083032121317	AT&T*BILL PAYMENT 800-331-0500 TX	425.68
04-23	04-22	24692161112100088282799	AMZN MKTP US*JQ3MW8FD3 AMZN.COM/BILL WA	70.96
04-26	04-20	24137461113500834763388	OFFICE DEPOT #1080 DENVER CO	26.04
04-26	04-21	24137461113500834763461	OFFICE DEPOT #1080 800-463-3768 CO	110.85
04-26	04-25	24431061115083755886263	AMAZON.COM*DC9ZZ4FM3 AMZN AMZN.COM/BILL WA	250.00
Department: 00000 Total:				\$21,755.89
Division: 04312 Total:				\$21,755.89

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$332.08	CASH ADV \$0.00	TOTAL ACTIVITY \$332.08
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	24435651090839135942016	FERGUSON ENT #1617 OGDEN UT	168.80
04-26	04-22	24223691113030035359767	ATLAS SALES SALT LAKE CIT UT	163.28

JOE W HADLEY XXXX-XXXX-XXXX-6860	CREDITS \$0.00	PURCHASES \$251.05	CASH ADV \$0.00	TOTAL ACTIVITY \$251.05
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount		
03-26	03-25	24055221085091499000027	BELL JANITORIAL SUPPLY 8019757166 UT	171.99		
04-07	04-05	24692161096100475231532	AIRGAS USA, LLC 866-935-3370 OK	79.06		
KC DAY			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6894			\$59.98	\$59.98	\$0.00	\$0.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04-16	04-15	74055231106400489000161	C-A-L RANCH STORES #09 FARR WEST UT	59.98 CR		
04-16	04-15	24055231106400489000026	C-A-L RANCH STORES #09 FARR WEST UT	59.98		
TAYLOR J CHRISTENSEN			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-8999			\$0.00	\$15.98	\$0.00	\$15.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04-07	04-05	24943011096010177798452	THE HOME DEPOT #4411 OGDEN UT	15.98		
JAIME GREEN			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2420			\$0.00	\$2,031.91	\$0.00	\$2,031.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
03-29	03-27	24431061086083709098754	AMAZON.COM*L201Z18Y3 AMZN AMZN.COM/BILL WA	205.69		
03-29	03-25	24692161085100093920964	UTAH-DMV OFFICES SALT LAKE CIT UT	10.00		
03-29	03-27	24692161086100205165176	AMAZON.COM*YJ5PX9C23 AMZN.COM/BILL WA	192.51		
04-08	04-07	24692161098100419345735	JAI*JECS 190 AUTOPARTS 800-345-4545 OH	1,623.71		
TRAVIS KUNZ			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1544			\$0.00	\$340.70	\$0.00	\$340.70
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
03-29	03-26	24137461087600440366592	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	7.18		
04-12	04-09	24327431099537100579289	ADVANTAGE RENTAL WEST HAVEN UT	301.54		
04-26	04-22	24137461114600244892253	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	31.98		
BART J CRAGUN			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1553			\$0.00	\$74.06	\$0.00	\$74.06
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04-05	04-01	24717051092170928577995	STEVE REGAN SLC SALT LAKE CIT UT	14.07		
04-26	04-23	24055231114400485000137	C-A-L RANCH STORES #09 FARR WEST UT	59.99		



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Department: 00000 Total: \$3,045.78
 Division: 04411 Total: \$3,045.78

RONALD J BROWN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4048 \$0.00 \$525.26 \$0.00 \$525.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-25	24692161086100486415142	THE HOME DEPOT 4411 OGDEN UT	283.39
04-01	03-30	24943011090010177218820	THE HOME DEPOT #4411 OGDEN UT	23.23
04-16	04-14	24431051105838003629945	NAPA STORE 3820020 OGDEN UT	5.04
04-23	04-21	24692161112100388236800	THE HOME DEPOT 4411 OGDEN UT	213.60

KEVIN R STICKLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9869 \$0.00 \$179.36 \$0.00 \$179.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-19	04-16	24801971107091900005343	SMITH AND EDWARDS CO OGDEN UT	134.01
04-20	04-19	24801971109762846672366	FLEETPRIDE888 WEST HAVEN UT	45.35

JOHN O WATSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1887 \$0.00 \$228.00 \$0.00 \$228.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24492151097852838185563	SOLID WASTE ASSOCIA 240-494-2224 MD	228.00

SONYA S DODGEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7155 \$0.00 \$1,750.00 \$0.00 \$1,750.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24011341084000055328235	FUNERAL FLOWERS/GIFTS WWW.RUNCF5.CO MA	141.50
03-26	03-25	24431061085083337322346	AMAZON.COM*YI9PV8943 AMZN AMZN.COM/BILL WA	94.12
03-29	03-27	24692161086100997223365	AMAZON.COM*XX72Z4YB3 AMZN.COM/BILL WA	71.60
04-14	04-13	24431061104083348552227	AMAZON.COM*DE14B2D03 AMZN AMZN.COM/BILL WA	104.95
04-14	04-13	24445001104400114788118	WM SUPERCENTER #3789 OGDEN UT	22.24
04-15	04-14	24431061104083723906402	AMAZON.COM*X46HY8XT3 AMZN AMZN.COM/BILL WA	26.52
04-15	04-14	24431061104083753698903	AMAZON.COM*AF73C8BH3 AMZN AMZN.COM/BILL WA	62.95
04-15	04-14	24692161105100738134183	AMZN MKTP US*X334X1RP3 AMZN.COM/BILL WA	123.97
04-16	04-15	24692161105100176949431	AMZN MKTP US*WP2P08043 AMZN.COM/BILL WA	164.98
04-16	04-15	24692161105100290685242	AMZN MKTP US*FI4KJ07X3 AMZN.COM/BILL WA	102.68
04-19	04-19	24431061109083338667063	AMAZON.COM*011O777K3 AMZN AMZN.COM/BILL WA	99.00
04-20	04-19	24692161109100160629532	AMZN MKTP US*8713C6VU3 AMZN.COM/BILL WA	19.99
04-21	04-19	24121571110000109190299	COLONIAL FLAG 999-9999999 UT	215.34
04-22	04-21	24226381112400004228267	WAL-MART #3789 OGDEN UT	51.25
04-22	04-21	24431061111083719238316	AMAZON.COM*856F63VT3 AMZN AMZN.COM/BILL WA	105.10
04-22	04-21	24692161111100787970463	AMZN MKTP US*S64EZ9A33 AMZN.COM/BILL WA	93.95
04-26	04-23	24692161114100331202253	AMZN MKTP US*5J4NS5YK3 AMZN.COM/BILL WA	91.03
04-26	04-25	24692161115100344516706	AMAZON.COM*L09GZ9HJ3 AMZN.COM/BILL WA	158.83



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY					
WENDIE S GLASS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6012		\$39.94	\$171.90	\$0.00	\$131.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-02	03-31	24445001091100122997975	WALMART.COM AS 800-966-6546 AR	20.57	
04-08	04-07	24445001097300362347451	WALMART.COM AX 800-966-6546 AR	39.94	
04-22	04-21	24055231111083746368387	WALMART.COM AX 800-966-6546 AR	111.39	
04-23	04-21	74445001111300640992596	WALMART.COM AX 8009666546 AR	39.94 CR	
CALEB T MORRIS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1691		\$0.00	\$2,803.55	\$0.00	\$2,803.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-01	03-31	24493981091612000046893	INDUSTRIAL SUPPLY 801-484-8644 UT	36.81	
04-02	04-01	24692161092100037852217	AMZN MKTP US*O85ZN6FH3 AMZN.COM/BILL WA	31.98	
04-02	03-31	24761971091091100000017	PRAXAIR DIST INC 70232 8016216200 UT	17.00	
04-08	04-07	24072801097083326144890	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	30.29	
04-08	04-07	24072801097083739128712	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	140.40	
04-14	04-13	24431061103083751650683	AMAZON.COM*7F0WP8EH3 AMZN AMZN.COM/BILL WA	78.80	
04-15	04-14	24013391104001998008487	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	377.64	
04-15	04-15	24431061105083326063501	AMAZON.COM*IS3CK4JV3 AMZN AMZN.COM/BILL WA	69.25	
04-15	04-14	24493981105612000053810	INDUSTRIAL SUPPLY 801-484-8644 UT	70.35	
04-19	04-16	24000971106572802715923	ALL FENCE SUPPLY OGDEN UT	435.58	
04-20	04-19	24692161109100112640033	AMZN MKTP US*CP2RR8K53 AMZN.COM/BILL WA	161.00	
04-21	04-20	24013391110002912096774	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	34.23	
04-21	04-20	24013391110002912096816	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	129.90	
04-21	04-21	24055231111083716208183	INTERSTATE SIGN COMPANY 801-546-0220 UT	559.40	
04-26	04-23	24493981114612000057794	INDUSTRIAL SUPPLY 801-484-8644 UT	106.92	
04-26	04-23	24493981114612000058339	INDUSTRIAL SUPPLY 801-484-8644 UT	524.00	
MICHAEL J WEINBERGER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1741		\$187.25	\$2,276.40	\$0.00	\$2,089.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-26	03-24	24943011084010192190374	THE HOME DEPOT #4411 OGDEN UT	12.96	
03-29	03-26	24226381086400002105014	WAL-MART #3789 OGDEN UT	29.90	
03-29	03-26	24692161085100404759267	SQ *WHEELER MACHINERY CO. SALT LAKE CIT UT	540.60	
03-29	03-27	24692161086100061200885	EVCO HOUSE OF HOSE 724-213-1152 PA	98.50	
04-01	03-31	24055221091091493000090	BELL JANITORIAL SUPPLY 801-975-7166 UT	191.73	
04-02	04-01	24226381092400005439826	WAL-MART #3789 OGDEN UT	35.88	
04-02	04-01	24493981092612000047627	INDUSTRIAL SUPPLY SALT LAKE CIT UT	77.59	
04-07	04-06	24055221097091498000065	BELL JANITORIAL SUPPLY 801-975-7166 UT	194.82	
04-08	04-07	24055221098091499000022	BELL JANITORIAL SUPPLY 801-975-7166 UT	9.82	
04-08	04-07	24445001098400112948043	WM SUPERCENTER #3789 OGDEN UT	35.88	
04-08	04-07	24492151097855416291992	SQ *KEY MAN LOCK & OGDEN UT	9.90	
04-08	04-06	24943011097010181711300	THE HOME DEPOT #4411 OGDEN UT	34.00	
04-09	04-07	24100851098900014059900	UNIVERSAL RENT-ALL 801-8257347 UT	134.95	
04-09	04-08	24445001099400115451895	WM SUPERCENTER #3789 OGDEN UT	16.86	
04-09	04-08	24690511099200188200074	OGDEN LAWN & GARDEN OGDEN UT	8.40	
04-12	04-10	24445001101400131243066	WM SUPERCENTER #3789 OGDEN UT	149.00	
04-12	04-10	24445001101400131243140	WM SUPERCENTER #3789 OGDEN UT	20.00	
04-12	04-09	24943011100010182214184	THE HOME DEPOT #4411 OGDEN UT	21.70	
04-14	04-13	24493981104612000052789	INDUSTRIAL SUPPLY SALT LAKE CIT UT	48.36	
04-15	04-13	24943011104010181771420	THE HOME DEPOT #4411 OGDEN UT	53.76	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-19	04-16	24013391106002339079433	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	14.22
04-19	04-16	24137461108001092827723	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	34.95
04-19	04-16	24445001107400120690644	WM SUPERCENTER #3789 OGDEN UT	37.66
04-23	04-22	24445001112300366346476	CODALE ELECTRIC-OGDEN 801-924-6101 UT	187.25
04-26	04-22	74445001112300658072058	CODALE ELECTRIC-OGDEN OGDEN UT	187.25 CR
04-26	04-23	24055221114091491000053	BELL JANITORIAL SUPPLY 801-975-7166 UT	83.96
04-26	04-24	24445001115400132986212	WM SUPERCENTER #3789 OGDEN UT	79.75
04-26	04-24	24943011115010190080034	THE HOME DEPOT #4411 OGDEN UT	114.00

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$3.99	CASH ADV \$0.00	TOTAL ACTIVITY \$3.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24055231104400485001004	C-A-L RANCH STORES #09 FARR WEST UT	3.99
Department: 00000 Total:				\$7,711.27
Division: 04421 Total:				\$7,711.27

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$1,244.43	CASH ADV \$0.00	TOTAL ACTIVITY \$1,244.43
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-25	24692161085100282804615	SNAP ON- WESS HOSKINS WEST HAVEN UT	151.00
04-06	04-05	24247601095300513277960	SOUTH BOUNTIFUL AUTO PART 801-292-2489 UT	125.00
04-09	04-07	24692161098100981938537	SNAP ON- WESS HOSKINS WEST HAVEN UT	207.90
04-12	04-09	24692161099100840014057	JAI* JEGS 190 AUTOPARTS 800-345-4545 OH	720.53
04-23	04-22	24337891112200421400018	WEBER COUNTY HEALTH DEPA OGDEN UT	40.00
Department: 00000 Total:				\$1,244.43
Division: 04441 Total:				\$1,244.43

TAMMY FOLKMAN XXXX-XXXX-XXXX-6936	CREDITS \$0.00	PURCHASES \$2,680.77	CASH ADV \$0.00	TOTAL ACTIVITY \$2,680.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24436541085011459311462	GSM, LLC 972-6068866 TX	690.84
03-26	03-25	24717051085130856462916	BUCK KNIVES INC 800-3262825 ID	265.26
04-07	04-06	24445001096300360848352	SMITHS #4279 OGDEN UT	99.32
04-08	04-07	24445001097300362332677	SMITHS #4279 OGDEN UT	53.93
04-12	04-09	24011341099000048365172	SAKARI HTTPSSAKARI.I CA	30.00
04-13	04-12	24755421102271020237151	CROWN TROPHY AND AWARDS L OGDEN UT	10.00
04-16	04-15	24055221106091495000075	BELL JANITORIAL SUPPLY 801-975-7166 UT	208.21
04-16	04-15	24760621106470000245507	COAST TO COAST COMPUTER P 805-2449500 CA	357.00
04-19	04-17	24011341107000046636707	SAKARI HTTPSSAKARI.I CA	4.00
04-19	04-18	24204291108004476158722	SUBWAY 14596 FARR WEST UT	53.12
04-19	04-18	24204291108006482308720	SUBWAY 14596 FARR WEST UT	53.22
04-19	04-18	24204291108006647928735	SUBWAY 14596 FARR WEST UT	7.09



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-19	04-17	24427331107730246313348	KENT'S MARKET PLAIN PLAIN CITY UT	7.98
04-19	04-16	24492151106741427822091	SQ *5TH DIMENSIONAL OGDEN UT	604.80
04-21	04-20	24204291110005102868721	SUBWAY 14596 FARR WEST UT	48.82
04-21	04-21	24204291110007855038734	SUBWAY 14596 FARR WEST UT	49.53
04-22	04-21	24011341111000043227397	SAKARI HTTPSSAKARI.I CA	30.00
04-22	04-21	24204291111005123484945	SUBWAY 14596 FARR WEST UT	72.70
04-22	04-22	24204291111007748358736	SUBWAY 14596 FARR WEST UT	34.95

ZARIC SWANDER XXXX-XXXX-XXXX-2796	CREDITS \$0.52	PURCHASES \$782.49	CASH ADV \$0.00	TOTAL ACTIVITY \$781.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-24	24427331084710032295062	LEE'S MKTPL-NORTH O NORTH OGDEN UT	63.19
03-31	03-30	24000971089486100387098	THE UPS STORE 7225 801-6151170 UT	83.12
04-05	04-02	24323001092207223900018	DESERT DOG SIGNS & GRA 801-627-3600 UT	135.00
04-14	04-13	24240521104081982053720	MOUNTAINLAND SUPPLY 801-689-0520 UT	65.72
04-16	04-15	74231681106091010007479	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	0.52 CR
04-16	04-15	24231681106091030027254	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	7.51
04-21	04-20	24323001110207223100013	DESERT DOG SIGNS & GRA OGDEN UT	25.00
04-21	04-20	24692161110100947966535	LOWES #02858* OGDEN UT	23.94
04-22	04-21	24240521112081745373340	MOUNTAINLAND SUPPLY PLEASANT VIEW UT	65.72
04-23	04-22	24204291112005087858737	SUBWAY 14596 FARR WEST UT	51.02
04-23	04-22	24204291112006660405854	SUBWAY 14596 FARR WEST UT	26.15
04-23	04-23	24204291112008045935852	SUBWAY 14596 FARR WEST UT	46.63
04-26	04-23	24204291113005182648727	SUBWAY 14596 FARR WEST UT	39.12
04-26	04-24	24204291113007933524942	SUBWAY 14596 FARR WEST UT	48.02
04-26	04-24	24204291114004946265851	SUBWAY 14596 FARR WEST UT	63.31
04-26	04-24	24204291114006485338726	SUBWAY 14596 FARR WEST UT	39.04

MIKE N LUNA XXXX-XXXX-XXXX-2902	CREDITS \$0.00	PURCHASES \$1,467.40	CASH ADV \$0.00	TOTAL ACTIVITY \$1,467.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-26	24164071085069511732105	FEDEX OFFIC21200021287 OGDEN UT	31.24
03-29	03-26	24445001086400122844574	WM SUPERCENTER #3789 OGDEN UT	25.73
03-31	03-30	24183101089900011900016	DALLAS GREEN FARM & WEST HAVEN UT	494.10
03-31	03-30	24692161090100577419106	LOWES #01080* RIVERDALE UT	94.44
04-01	03-31	24692161091100203694485	LOWES #02858* OGDEN UT	138.62
04-07	04-06	24164071096069160995463	FEDEX OFFIC21200021287 OGDEN UT	10.78
04-08	04-06	24692161097100191479034	LOWES #02858* OGDEN UT	71.00
04-12	04-09	24327431099537100579321	ADVANTAGE RENTAL 801-7313440 UT	352.90
04-14	04-13	24164071103069599997727	FEDEX OFFIC21200021287 OGDEN UT	38.74
04-19	04-16	24013391107002399306055	WEBER STATE COPY & PRINTI OGDEN UT	50.55
04-19	04-15	24943011106010181207373	THE HOME DEPOT #4411 OGDEN UT	27.63
04-26	04-23	24275391113900013700493	DURK'S PLUMBING SUPPLY 801-7734422 UT	131.67

JEROMY WISNER XXXX-XXXX-XXXX-2011	CREDITS \$0.00	PURCHASES \$547.98	CASH ADV \$0.00	TOTAL ACTIVITY \$547.98
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24000971084460701289255	TIMBERLINE EXTERIORS 801-6906216 UT	17.65
03-29	03-27	24055231087400483000017	C-A-L RANCH STORES #09 FARR WEST UT	47.88
03-29	03-26	24692161085100274086262	EVCO HOUSE OF HOSE 724-213-1152 PA	79.98
04-12	04-09	24037241099900010506988	SANDEE'S SOIL & ROCK OGDEN UT	278.00
04-12	04-10	24692161101100821563581	LOWES #02858* OGDEN UT	116.64
04-14	04-13	24275391103900010800033	DURK'S PLUMBING SUPPLY WEST HAVEN UT	3.27
04-19	04-16	24055231107400481000239	C-A-L RANCH STORES #09 FARR WEST UT	4.56

JORDAN L HAMBLIN XXXX-XXXX-XXXX-5718	CREDITS \$0.00	PURCHASES \$1,848.53	CASH ADV \$0.00	TOTAL ACTIVITY \$1,848.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24692161090100576685939	LOWES #02858* OGDEN UT	496.82
04-05	04-02	24692161093100064694218	INTERMOUNTAIN BOBCAT 405-602-0668 UT	82.88
04-05	04-03	24692161093100422886894	EVCO HOUSE OF HOSE 724-213-1152 PA	33.20
04-07	04-06	24000971096521800459614	BUFFALO BILLS TIRE COMPAN 801-7314668 UT	137.00
04-09	04-08	24000971098532200850938	BUFFALO BILLS TIRE COMPAN 801-7314668 UT	265.90
04-13	04-12	24275391102900012425590	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	95.18
04-14	04-12	24692161103100487550177	INTERMOUNTAIN BOBCAT 405-602-0668 UT	111.66
04-19	04-16	24067201108217150500804	RMT EQUIPMENT SALT LAKE C 801-2612100 UT	419.80
04-20	04-19	24690511110200188200012	OGDEN LAWN & GARDEN OGDEN UT	109.95
04-23	04-22	24275391112900014200049	DURK'S PLUMBING SUPPLY 801-7734422 UT	96.14
Department: 00000 Total:				\$7,326.65
Division: 04511 Total:				\$7,326.65

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$0.00	PURCHASES \$252.25	CASH ADV \$0.00	TOTAL ACTIVITY \$252.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24040831084900019300011	MRS CAVANAUGHS CHOCOLATES NORTH OGDEN UT	63.92
04-02	04-01	24760621092470000926896	OLD MILL STORAGE 801-4717137 UT	85.00
04-21	04-20	24692161111100158216710	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$696.23	CASH ADV \$0.00	TOTAL ACTIVITY \$696.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-27	24427331087710034410682	MACEYS OGDEN OGDEN UT	19.67
03-29	03-28	24445001087300354239767	SMITHS #4272 WEST POINT UT	23.96
04-06	04-05	24445001096400116992007	WM SUPERCENTER #3789 OGDEN UT	174.04
04-07	04-06	24445001097400114671032	WM SUPERCENTER #3789 OGDEN UT	257.47
04-15	04-13	24692161104100394053017	STATE LIQUOR STORE 19 OGDEN UT	7.99
04-16	04-15	24445001106400114556943	WM SUPERCENTER #5234 CLINTON UT	71.33
04-21	04-20	24427331110730243329367	KENT'S FOODS ROY UT	141.77



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY					
MARTY D SMITH		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5817		\$0.00	\$56.45	\$0.00	\$56.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-27	24445001087400131945312	WM SUPERCENTER #3789 OGDEN UT	4.34	
04-08	04-07	24137461098001094314862	USPS PO 4964940220 OGDEN UT	4.15	
04-22	04-21	24692161112100853543532	SQ *SONORA GRILL OGDEN UT	47.96	
ANDREW M FURTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863		\$0.00	\$46.00	\$0.00	\$46.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-27	24445001086300356641243	SMITHS FOOD #4131 OGDEN UT	46.00	
TRISCHIA W WADEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7629		\$0.00	\$2,631.96	\$0.00	\$2,631.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-26	03-25	24445001084200098873066	4TE*DENCO SECURITY INC. OGDEN UT	62.00	
03-26	03-24	24692161084100191643733	AMAZON.COM*XY9PB50P3 AMZN.COM/BILL WA	45.44	
03-26	03-25	24692161085100737167196	AMAZON.COM*SG8US6EG3 AMZN.COM/BILL WA	230.95	
03-26	03-25	24692161085100773624308	AMAZON.COM*S331V10L3 AMZN.COM/BILL WA	99.58	
03-31	03-30	24003411089900011952810	OLIVE AND DAHLIA OGDEN UT	125.00	
04-01	03-31	24692161090100070373446	AMAZON.COM*JU51765B3 AMZN.COM/BILL WA	230.95	
04-02	04-01	24692161092100031597198	AMZN MKTP US*N84IU6F33 AMZN.COM/BILL WA	48.88	
04-07	04-05	24906411095118189555329	B&H PHOTO 800-606-6969 800-2215743 NY	1,340.14	
04-13	04-12	24765011102726672599940	JERRY'S PLUMBING SPECIAL OGDEN UT	44.40	
04-14	04-12	24632691103500495656958	HERRICK INDUSTRIAL SUPPLY 801-627-2240 UT	5.66	
04-16	04-15	24692161105100185333221	AMZN MKTP US*GB5UC03B3 AMZN.COM/BILL WA	15.90	
04-16	04-15	24692161106100520119102	IN *PURE WATER SOLUTIONS 801-9137892 UT	110.00	
04-21	04-20	24692161110100990049403	AMZN MKTP US*214VH0ZU3 AMZN.COM/BILL WA	7.95	
04-22	04-21	24431061111083354381058	AMZN MKTP US*M188X0Z43 AM AMZN.COM/BILL WA	131.88	
04-22	04-21	24717051111271115204158	GREAT WESTERN SUPPLY OGDEN 801-6215412 UT	19.86	
04-23	04-22	24692161112100316443874	AMZN MKTP US*VJ9TQ7YZ3 AMZN.COM/BILL WA	51.37	
04-26	04-24	24445001114200089096556	4TE*DENCO SECURITY INC. OGDEN UT	62.00	
RYAN K WESTOVER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3721		\$0.00	\$1,382.86	\$0.00	\$1,382.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-26	03-25	24270741084900018732372	FRESH WATER SYSTEMS INC 864-2841800 SC	590.20	
03-26	03-24	24692161084100163095870	SQ *DE'S KEY SERVICE INC. OGDEN UT	14.75	
03-26	03-24	24692161084100353858103	UTAH BARRICADE WEST VA WEST VALLEY C UT	287.65	
04-09	04-08	24005941098300560564814	THE CORNER GUARD STORE 800-516-4036 AZ	424.66	
04-12	04-10	24427331100730235668337	KENT'S MARKET PLACE BRIGHAM CITY UT	20.97	
04-20	04-19	24000971109587402256331	T.J. TRAILER OGDEN UT	8.19	
04-22	04-21	24000971111597802294754	T.J. TRAILER OGDEN UT	2.56	
04-26	04-23	24692161114100579141551	UTAH BARRICADE WEST VA WEST VALLEY C UT	33.88	



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

HAYDEN C WADSWORTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3754 \$0.00 \$296.18 \$0.00 \$296.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-25	24692161085100991365122	SQ *VAL MOORE OGDEN UT	85.00
04-01	03-31	24332391091011475495353	SBR TECH/VISION GRAPHICS SALT LAKE CIT UT	51.18
04-02	03-31	24332391092000015300016	OASIS STAGE WERKS SALT LAKE CIT UT	75.00
04-15	04-13	24692161104100157615713	SQ *VAL MOORE OGDEN UT	85.00

GARY V GRIFFETH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4840 \$0.00 \$2,539.20 \$0.00 \$2,539.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-26	24204291085000086266837	MSFT * E0500E3AFR 800-6427676 WA	99.00
04-01	04-01	24430991091400818029649	MSFT * E0100DX9DZ 800-642-7676 WA	119.28
04-05	04-02	24011341092000056802022	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
04-20	04-19	24492151109637017935813	SP * UBIQUITI INC. HTTPSTRUFF.MY NY	212.35
04-21	04-20	24431061110083738211824	AMAZON.COM*185MO7EG3 AMZN AMZN.COM/BILL WA	109.99
04-21	04-20	24436541111011498412964	EASY CLOCKING 888-7831493 FL	122.50
04-26	04-25	24430991115400818053377	MSFT * E0500EENKY 800-642-7676 WA	1,860.00
Department: 00000 Total:				\$7,901.13
Division: 04542 Total:				\$7,901.13

EMILY SCOVILLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3887 \$0.00 \$1,334.34 \$0.00 \$1,334.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-26	24427331086710036447923	LEE'S MKTPL-NORTH O NORTH OGDEN UT	90.68
04-02	04-01	24445001092400124663289	SAMS CLUB #6684 RIVERDALE UT	161.10
04-05	04-03	24427331094710033321295	LEE'S MKTPL-NORTH O NORTH OGDEN UT	6.91
04-05	04-02	24445001093400140728271	WM SUPERCENTER #2921 HARRISVILLE UT	47.68
04-09	04-08	24226381099091007400032	WAL-MART #1708 RIVERDALE UT	73.48
04-09	04-08	24226381099400001072020	SAMSCLUB #6684 OGDEN UT	465.23
04-09	04-08	24445001099400115424595	SAMS CLUB #6684 RIVERDALE UT	13.36
04-19	04-16	24445001107300355161677	SMITHS #4279 OGDEN UT	58.35
04-19	04-18	24692161108100158109951	AMZN MKTP US*SL8C35243 AMZN.COM/BILL WA	19.99
04-20	04-19	24226381110091001058864	WAL-MART #1708 RIVERDALE UT	145.03
04-20	04-19	24445001110400117342881	SAMS CLUB #6684 RIVERDALE UT	186.57
04-23	04-22	24445001113400117108669	WM SUPERCENTER #2921 HARRISVILLE UT	65.96

JENNIFER GRAHAM **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7294 \$0.00 \$466.17 \$0.00 \$466.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24943001103700555649382	ADOBE CREATIVE CLOUD 408-536-6000 CA	56.17
04-16	04-15	24755421106131064216626	DESERET NEWS PUBLISHING C 801-2372100 UT	410.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Department: 00000 Total: \$1,800.51
 Division: 04560 Total: \$1,800.51

KEVIN J CHRISTIANSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7052 \$0.00 \$51.27 \$0.00 \$51.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24275391104900013500142	DURK'S PLUMBING SUPPLY 801-7734422 UT	3.53
04-23	04-22	24003411112900015090402	SOUTHFORK HARDWARE MERCAN 801-7454200 UT	47.74

ASHLEY EARL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4679 \$14.35 \$2,821.94 \$0.00 \$2,807.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	03-31	24692161091100391833655	AMZN MKTP US*O92BI7PW3 AMZN.COM/BILL WA	51.98
04-02	03-31	24692161091100444103395	AMZN MKTP US*B45W79U13 AMZN.COM/BILL WA	59.90
04-02	04-01	24692161092100002560639	LOWES #01080* 801-627-9769 UT	571.04
04-15	04-14	24755421105731057927070	EPIC SPORTS 888-2692440 KS	226.63
04-16	04-14	24906411104118887848132	NEVCO SPORTS 618-6640360 IL	413.01
04-20	04-15	74755421109151061122785	EPIC SPORTS 888-2692440 KS	14.35
04-21	04-20	24692161110100957599044	AMZN MKTP US*8U6J4O73 AMZN.COM/BILL WA	554.22
04-21	04-19	24755421110151108764849	EPIC SPORTS 888-2692440 KS	130.22
04-22	04-21	24431061112083333686345	AMZN MKTP US*QQ4D55DK3 AM AMZN.COM/BILL WA	90.78
04-26	04-23	24086031113900019700076	SAVON SPORTING GOODS 801-6278151 UT	605.00
04-26	04-23	24692161113100802301379	ALSCO INC. 801-393-8655 UT	119.16

Department: 00000 Total: \$2,858.86
 Division: 04561 Total: \$2,858.86

BENJAMIN M JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9230 \$0.00 \$33.40 \$0.00 \$33.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-02	24492151093207733600345	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
04-09	04-08	24445001098300360668246	SMITHS #4279 OGDEN UT	13.45

KAYLA M CARRUTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1034 \$0.00 \$293.34 \$0.00 \$293.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-05	24226381096400001588481	WAL-MART #3789 OGDEN UT	3.36
04-07	04-07	24011341097000006677461	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
04-13	04-12	24445001103000635197228	DOLLAR TREE RIVERDALE UT	38.00
04-13	04-12	24445001103000635197301	DOLLAR TREE OGDEN UT	43.00
04-13	04-12	24445001103000635197483	DOLLARTREE OGDEN UT	30.00
04-15	04-14	24445001105000658441105	DOLLAR TREE OGDEN UT	53.00
04-15	04-14	24445001105000658441287	DOLLARTREE PLAIN CITY UT	48.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-16	24011341106000005245178	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
04-22	04-21	24445001112000659329565	DOLLARTREE CLEARFIELD UT	28.00

DUSTIN G HOLT XXXX-XXXX-XXXX-7301	CREDITS \$0.00	PURCHASES \$230.30	CASH ADV \$0.00	TOTAL ACTIVITY \$230.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-12	24692161103100282147088	AMZN MKTP US*2D4AU7LA3 AMZN.COM/BILL WA	21.99
04-14	04-13	24692161103100694608339	AMZN MKTP US*NP2TH0083 AMZN.COM/BILL WA	110.23
04-15	04-13	24755421104161043961234	PREMIER FOOD SAFETY CORPO 714-4510075 CA	22.95
04-16	04-15	24692161105100025117032	AMZN MKTP US*0T6GA52C3 AMZN.COM/BILL WA	26.19
04-20	04-19	24431061110083719510038	AMAZON.COM*IQ7YR3KE3 AMZN AMZN.COM/BILL WA	25.99
04-23	04-21	24755421112161121945711	PREMIER FOOD SAFETY CORPO 714-4510075 CA	22.95

ROBERT R ARMSTRONG XXXX-XXXX-XXXX-0301	CREDITS \$188.81	PURCHASES \$4,210.88	CASH ADV \$0.00	TOTAL ACTIVITY \$4,022.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-24	24692161084100193589215	AMAZON.COM*E19XS6B83 AMZN.COM/BILL WA	473.62
03-29	03-28	74692161087100859992853	AMAZON.COM AMZN.COM/BILL WA	47.36 CR
03-29	03-25	24100851085900012925420	UNIVERSAL RENT-ALL 801-8257347 UT	141.45
04-01	03-31	24275391090900012300185	DURK'S PLUMBING SUPPLY 801-7734422 UT	99.82
04-02	04-01	24327431091496200287624	ADVANTAGE RENTAL WEST HAVEN UT	816.00
04-02	04-01	24431061091200223700136	SUNBELT RENTALS #564 FARR WEST UT	376.24
04-02	03-31	24767901091496102883834	5349 ROYAL 801-6216730 UT	74.02
04-07	04-06	24431061096083307594681	AMZN MKTP US*DO8E03NS3 AM AMZN.COM/BILL WA	68.97
04-08	04-06	74100851097900013921858	UNIVERSAL RENT-ALL CLEARFIELD UT	141.45 CR
04-12	04-09	24275391099900010500332	DURK'S PLUMBING SUPPLY 801-7734422 UT	69.60
04-15	04-13	24137461104200141025438	AUTOZONE # 3761 NORTH OGDEN UT	28.74
04-15	04-14	24436541105011491686521	BLUEBEAM INC 626-7884100 CA	322.84
04-16	04-15	24489931106600133809976	1000BULBS.COM 800-624-4488 TX	105.95
04-16	04-14	24692161105100087967167	LOWES #01080* RIVERDALE UT	949.43
04-19	04-17	24445001107200103557079	IFA OGDEN 801-972-2122 UT	502.74
04-23	04-22	24431061112083746161183	AMAZON.COM*XS36C2LU3 AMZN AMZN.COM/BILL WA	6.55
04-23	04-22	24692161112100335986986	AMZN MKTP US*GE0F00HJ3 AMZN.COM/BILL WA	40.00
04-23	04-22	24692161112100377113259	AMZN MKTP US*606M29I23 AMZN.COM/BILL WA	15.00
04-26	04-22	24000971113604804421050	BUGS OFF CAR WASH ROY UT	5.52
04-26	04-23	24275391113900011700578	DURK'S PLUMBING SUPPLY 801-7734422 UT	114.39

DEBORAH M SMITH XXXX-XXXX-XXXX-3186	CREDITS \$45.78	PURCHASES \$181.99	CASH ADV \$0.00	TOTAL ACTIVITY \$136.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-24	24692161084100086481959	AMZN MKTP US*UB10C8AM3 AMZN.COM/BILL WA	69.64
03-29	03-28	24445001087300354239684	WALMART.COM AS 800-966-6546 AR	3.92
03-29	03-26	24692161085100262454761	AMZN MKTP US*7C3KG0FT3 AMZN.COM/BILL WA	10.99
04-05	04-01	74692161092100267771439	AMZN MKTP US AMZN.COM/BILL WA	39.90 CR
04-05	04-02	24445001093100161845166	WALMART.COM AX 800-966-6546 AR	5.88
04-12	04-09	74445001100300636632043	WALMART.COM AX 8009666546 AR	5.88 CR



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-26	04-23	24692161113100911681174	AMZN MKTP US*IO6VE5GT3 AMZN.COM/BILL WA	91.56										
<table border="0"> <tr> <td>PHILIP J ROGICH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-0995</td> <td>\$0.00</td> <td>\$216.67</td> <td>\$0.00</td> <td>\$216.67</td> </tr> </table>					PHILIP J ROGICH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-0995	\$0.00	\$216.67	\$0.00	\$216.67
PHILIP J ROGICH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-0995	\$0.00	\$216.67	\$0.00	\$216.67										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-07	04-06	24692161097100750522000	SQ *A-1 KEY SERVICE INC. OGDEN UT	7.50										
04-14	04-13	24275391103900012800148	DURK'S PLUMBING SUPPLY 801-7734422 UT	201.40										
04-15	04-13	24943011104010181701898	THE HOME DEPOT #4401 RIVERDALE UT	7.77										
<table border="0"> <tr> <td>HOLLY OKUHARA</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-3133</td> <td>\$0.00</td> <td>\$26.37</td> <td>\$0.00</td> <td>\$26.37</td> </tr> </table>					HOLLY OKUHARA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-3133	\$0.00	\$26.37	\$0.00	\$26.37
HOLLY OKUHARA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-3133	\$0.00	\$26.37	\$0.00	\$26.37										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-23	04-23	24431061113083712992206	AMAZON.COM*AR3AU03W3 AMZN AMZN.COM/BILL WA	26.37										
<table border="0"> <tr> <td>KRISTI-LYN BLAMIRE</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-5100</td> <td>\$0.00</td> <td>\$22.95</td> <td>\$0.00</td> <td>\$22.95</td> </tr> </table>					KRISTI-LYN BLAMIRE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-5100	\$0.00	\$22.95	\$0.00	\$22.95
KRISTI-LYN BLAMIRE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-5100	\$0.00	\$22.95	\$0.00	\$22.95										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-15	04-13	24755421104161043961598	PREMIER FOOD SAFETY CORPO 714-4510075 CA	22.95										
<table border="0"> <tr> <td>LYDIA J FRANK</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-6462</td> <td>\$0.00</td> <td>\$447.23</td> <td>\$0.00</td> <td>\$447.23</td> </tr> </table>					LYDIA J FRANK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-6462	\$0.00	\$447.23	\$0.00	\$447.23
LYDIA J FRANK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-6462	\$0.00	\$447.23	\$0.00	\$447.23										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-06	04-04	24692161095100431481735	AMAZON.COM*QD8ER5MA3 AMZN.COM/BILL WA	394.30										
04-07	04-06	24692161096100605274881	AMZN MKTP US*7P07G8X03 AMZN.COM/BILL WA	29.98										
04-21	04-19	24755421110161100976945	PREMIER FOOD SAFETY CORPO 714-4510075 CA	22.95										
<table border="0"> <tr> <td>HEIDI N PHILPOT</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-4350</td> <td>\$0.00</td> <td>\$1,989.79</td> <td>\$0.00</td> <td>\$1,989.79</td> </tr> </table>					HEIDI N PHILPOT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-4350	\$0.00	\$1,989.79	\$0.00	\$1,989.79
HEIDI N PHILPOT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-4350	\$0.00	\$1,989.79	\$0.00	\$1,989.79										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-01	03-31	24445001091400118445900	WM SUPERCENTER #1708 RIVERDALE UT	39.28										
04-05	04-04	24431061094083326551417	AMAZON.COM*JW8WD6BZ3 AMZN AMZN.COM/BILL WA	88.95										
04-06	04-05	24275391095900014178097	FOLKMANIS, INC. 510-6587677 CA	417.45										
04-06	04-05	24431061095083710666911	AMAZON.COM*7173D0083 AMZN AMZN.COM/BILL WA	788.60										
04-06	04-05	24692161095100722417471	SSI*SCHOOL SPECIALTY 888-388-3224 WI	286.33										



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-07	24692161098100701040200	DISCOUNTSCH 8006272829 800-482-5846 CA	62.32
04-12	04-09	24692161099100699503333	SSI*SCHOOL SPECIALTY 888-388-3224 WI	249.59
04-12	04-11	24692161101100211662175	AMZN MKTP US*UC5159EO3 AMZN.COM/BILL WA	57.27

DAYNA R SMITH XXXX-XXXX-XXXX-1964	CREDITS \$0.00	PURCHASES \$247.76	CASH ADV \$0.00	TOTAL ACTIVITY \$247.76
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-12	04-08	24692161099100380843410	AMZN MKTP US*4S0RL29W3 AMZN.COM/BILL WA	25.91
04-13	04-12	24431061103083751318745	AMAZON.COM*5V1IY29B3 AMZN AMZN.COM/BILL WA	12.65
04-19	04-17	24164071108069871818687	FEDEX OFFIC13900001396 OGDEN UT	34.25
04-19	04-18	24226381109400005258615	WAL-MART #2921 HARRISVILLE UT	23.76
04-20	04-19	24692161109100345893581	AMAZON.COM*ZG6CJ3DL3 AMZN.COM/BILL WA	97.20
04-20	04-19	74083421109000005294486	SHOT IN THE DARK BARRIE ON	53.99

CHELSEA R MAKI XXXX-XXXX-XXXX-5297	CREDITS \$0.00	PURCHASES \$2,007.16	CASH ADV \$0.00	TOTAL ACTIVITY \$2,007.16
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24072801084091008901011	JOANN STORES #2107 RIVERDALE UT	30.97
03-29	03-27	24943001086083334691541	NEWEGG INC 800-390-1119 CA	666.99
03-30	03-29	24492151088852310930081	LABEL OUTFITTERS 800-419-2466 GA	195.47
04-01	03-30	24744551090450001080820	CARPENTER PAPER CO OF UT 801-2959475 UT	288.14
04-13	04-12	24493981102014000253982	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	825.59

EMILY YOUNG XXXX-XXXX-XXXX-8997	CREDITS \$19.80	PURCHASES \$1,004.50	CASH ADV \$0.00	TOTAL ACTIVITY \$984.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-31	24431061090083032572982	TARGET.COM * 800-591-3869 MN	70.00
03-31	03-31	24431061090083032576009	TARGET.COM * 800-591-3869 MN	175.00
04-02	04-01	24692161091100556537943	AMZN MKTP US*ZG0MV3KP3 AMZN.COM/BILL WA	141.92
04-07	04-05	24692161096100136971724	WALMART.COM AS 800-966-6546 AR	129.60
04-12	04-09	24055231099083738705972	WALMART.COM AT 800-966-6546 AR	59.25
04-12	04-11	24692161102100521191914	AMZN MKTP US*EQ1SE9773 AMZN.COM/BILL WA	25.34
04-12	04-09	24906411099118496579893	BLT*KOLE IMPORTS 800-8747766 CA	403.39
04-21	04-20	74906411110119352361251	BLT*KOLE IMPORTS 800-8747766 CA	19.80 CR

RUSS HESZLER XXXX-XXXX-XXXX-2412	CREDITS \$0.00	PURCHASES \$1,385.06	CASH ADV \$0.00	TOTAL ACTIVITY \$1,385.06
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-27	24445001087600193329848	LES SCHWAB TIRES #521 RIVERDALE UT	169.96
03-31	03-30	24000971089485400074216	NATIONAL BATTERY SALES WEST HAVEN UT	42.06



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-01	24100851092900013535153	UNIVERSAL RENT-ALL 801-8257347 UT	627.00
04-05	04-02	24445001093000767816571	IFA OGDEN OGDEN UT	64.96
04-09	04-07	24943011098010181730341	THE HOME DEPOT #4411 OGDEN UT	26.30
04-15	04-13	24692161104100577021419	THE HOME DEPOT 4411 OGDEN UT	359.78
04-22	04-20	24275391111900010102687	DRAIN TECH PLUMBING LAYTON UT	95.00

MONYEE YIP XXXX-XXXX-XXXX-5628	CREDITS \$0.00	PURCHASES \$174.00	CASH ADV \$0.00	TOTAL ACTIVITY \$174.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-12	04-11	24431061101083746741847	AMAZON.COM*3B8947M33 AMZN AMZN.COM/BILL WA	104.40
04-15	04-14	24055231104083318755689	WALMART.COM AZ 800-966-6546 AR	69.60

JULIA L VALLE XXXX-XXXX-XXXX-7350	CREDITS \$22.33	PURCHASES \$4,148.04	CASH ADV \$0.00	TOTAL ACTIVITY \$4,125.71
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	74692161089100165497033	NNA SERVICES LLC 800-876-6827 CA	22.33 CR
04-01	03-31	24164071090105960154061	STAPLS0190661202000003 877-8267755 NJ	193.53
04-01	03-31	24164071090105970154069	STAPLS0190661202000002 877-8267755 NJ	180.15
04-01	03-30	24436541091011473034480	BLUEBEAM INC 626-7884100 CA	149.00
04-05	04-03	24164071094105950154069	STAPLS0190661202000004 877-8267755 NJ	84.45
04-05	04-03	24692161093100256585570	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,368.54
04-08	04-07	24692161097100213529568	FRANKLIN PLANNER 800-654-1776 UT	86.11
04-12	04-09	24164071099105020105302	STAPLS0190661202001001 877-8267755 NJ	84.45
04-12	04-09	24493981099700927385452	LAKESHORE LEARNING MATER 310-537-8600 CA	1,583.06
04-21	04-21	24055231111286402401729	STATEFOODSAFETYCOM 801-494-1416 UT	25.00
04-21	04-20	24801971111400463000159	GANDY DANCER MERCANTILE OGDEN UT	35.00
04-22	04-21	24692161111100486193268	AMZN MKTP US*OS8GL9893 AMZN.COM/BILL WA	43.70
04-22	04-21	24692161111100486395459	AMAZON.COM*PD0EP2SA3 AMZN.COM/BILL WA	77.56
04-23	04-22	24692161112100196238477	AMZN MKTP US*H61IG6TY3 AMZN.COM/BILL WA	47.49
04-26	04-23	24275391113900018600060	RIVERPRINT 801-6217127 UT	190.00

BRYANT REEDER XXXX-XXXX-XXXX-8721	CREDITS \$0.00	PURCHASES \$642.53	CASH ADV \$0.00	TOTAL ACTIVITY \$642.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24692161084100338286016	AMAZON.COM*147B80VN3 AMZN.COM/BILL WA	18.70
03-29	03-28	24692161088100137552184	AMAZON.COM*7C9JM3NC3 AMZN.COM/BILL WA	238.00
03-31	03-30	24431061090083724813686	AMAZON.COM*YS3OS7J33 AMZN AMZN.COM/BILL WA	79.99
03-31	03-31	24431061090083728815539	AMAZON.COM*T57WB1X83 AMZN AMZN.COM/BILL WA	164.99
03-31	03-29	24692161089100898298695	AMZN MKTP US*AL9UP3C73 AMZN.COM/BILL WA	129.98
04-12	04-09	24692161099100580702457	VAST CONFERENCE 888-8868869 CA	10.87

LYNDA WANGSGARD XXXX-XXXX-XXXX-6269	CREDITS \$0.00	PURCHASES \$1,144.00	CASH ADV \$0.00	TOTAL ACTIVITY \$1,144.00
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-02	03-31	24326841091206734500272	AMER LIB ASSOC-CAREER 312-280-4237 IL	895.00	
04-19	04-16	24492151106852344726420	YOURMEMBER-CAREERS 727-497-6565 CT	249.00	
Department: 00000 Total:				\$18,129.25	
Division: 04581 Total:				\$18,129.25	
HOLIN L WILBANKS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0470		\$0.00	\$400.00	\$0.00	\$400.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-20	04-19	24011341109000043621486	UTAH ASSOC OF COUNTIES UACNET.ORG UT	400.00	
Department: 00000 Total:				\$400.00	
Division: 04631 Total:				\$400.00	
DUNCAN L OLSEN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0979		\$0.00	\$109.79	\$0.00	\$109.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-19	04-18	24692161108100134249855	AMZN MKTP US*FN1NS5603 AMZN.COM/BILL WA	85.96	
04-26	04-25	24431061115083730596078	AMZN MKTP US*SK2KA0AL3 AM AMZN.COM/BILL WA	23.83	
CHASE C HEINER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5126		\$0.00	\$480.22	\$0.00	\$480.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-01	03-30	24323001090034661396091	BRIGHAM IMPLEMENT CO BRIGHAM CITY UT	480.22	
ASHTON N WILSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2820		\$0.00	\$1,452.71	\$0.00	\$1,452.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-26	24692161085100262046138	AMAZON.COM*4859F0FZ3 AMZN.COM/BILL WA	51.13	
03-30	03-29	24492151089637104806954	AIRTABLE.COM/BILL HTTPSAIRTABLE CA	1,200.00	
04-02	03-30	24204291091008516864941	WIX*WIX.COM, INC. 415-4499034 CA	178.24	
04-23	04-21	24436541113011499938288	WIX.COM*PREMIUM-PLAN 800-6000949 NY	23.34	
DANIEL R FOWERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2927		\$0.00	\$893.51	\$0.00	\$893.51



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-06	24943011097010181710971	THE HOME DEPOT #4411 OGDEN UT	26.83
04-12	04-09	24692161100100669718694	THE HOME DEPOT 4411 OGDEN UT	234.60
04-14	04-13	24000971103556901375518	LOMOND VIEW NURSERY OGDEN UT	434.80
04-23	04-21	24943011112010181089815	THE HOME DEPOT #4411 OGDEN UT	197.28

TAMMY F BOCKAS XXXX-XXXX-XXXX-2910	CREDITS \$0.00	PURCHASES \$1,747.21	CASH ADV \$0.00	TOTAL ACTIVITY \$1,747.21
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24445001085400111406352	SAMS CLUB #6684 RIVERDALE UT	721.44
04-05	04-02	24427331093710035864830	LEE'S MKTPL-NORTH O NORTH OGDEN UT	15.98
04-14	04-13	24226381104400007776312	WAL-MART #3789 OGDEN UT	27.74
04-14	04-13	24226381104400008161019	WAL-MART #2921 HARRISVILLE UT	22.72
04-16	04-15	24445001106400114566926	SAMS CLUB #6684 RIVERDALE UT	887.36
04-19	04-18	24226381109400004592238	WAL-MART #2921 HARRISVILLE UT	21.55
04-21	04-20	24445001111400114714289	SAMS CLUB #6684 RIVERDALE UT	27.16
04-22	04-21	24445001112400114421637	WM SUPERCENTER #2921 HARRISVILLE UT	23.26

SHANE C JOHNSON XXXX-XXXX-XXXX-8638	CREDITS \$0.00	PURCHASES \$880.80	CASH ADV \$0.00	TOTAL ACTIVITY \$880.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24270741089900012808017	BEN LOMOND CAR WASH OGDEN UT	10.00
03-31	03-30	24270741089900012808033	BEN LOMOND CAR WASH OGDEN UT	6.48
04-01	03-30	24943011090010177220305	THE HOME DEPOT #4411 OGDEN UT	10.74
04-02	03-31	24692161092100959650565	THE HOME DEPOT 4411 OGDEN UT	378.32
04-05	04-02	24692161093100799012769	SQ *WHEELER MACHINERY CO. WEST HAVEN UT	272.88
04-09	04-07	24137461098200153954507	AUTOZONE #0860 OGDEN UT	149.95
04-26	04-22	24943011113010181056680	THE HOME DEPOT #4411 OGDEN UT	52.43

SHANTEL L CHATELAIN XXXX-XXXX-XXXX-9674	CREDITS \$0.00	PURCHASES \$1,991.53	CASH ADV \$0.00	TOTAL ACTIVITY \$1,991.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	04-01	24692161091100791648364	AMAZON.COM*BH51U2OG3 AMZN.COM/BILL WA	123.84
04-09	04-08	24445001099400115443728	WM SUPERCENTER #2921 HARRISVILLE UT	898.00
04-09	04-08	24692161098100153942762	SQ *CERTIFIED SHRED SALT LAKE CIT UT	35.00
04-12	04-09	24445001100400121782538	WM SUPERCENTER #5234 CLINTON UT	898.00
04-13	04-12	24431061102083755009473	AMAZON.COM*302TO4MU3 AMZN AMZN.COM/BILL WA	18.99
04-23	04-22	24692161112100018117842	AMZN MKTP US*TV4O83023 AMZN.COM/BILL WA	17.70

KRISTIN M JORGENSEN XXXX-XXXX-XXXX-5445	CREDITS \$0.00	PURCHASES \$255.76	CASH ADV \$0.00	TOTAL ACTIVITY \$255.76
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 04-26-2021

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	04-01	24275391091900016078802	ADMIT ONE PRODUCTS 714-4423888 CA	254.34
04-19	04-16	24275391106900018100045	RIVERPRINT 801-6217127 UT	1.42

Department: 00000 Total: \$7,811.53
Division: 04642 Total: \$7,811.53