



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER XXXX XXXX XXXX 9687
STATEMENT DATE 05-25-2022
AMOUNT DUE \$247,967.81
NEW BALANCE \$247,967.81
 PAYMENT DUE ON RECEIPT



000001107 08 SP 106481506851141 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 024796781 024796781

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	\$242,984.59	\$254,704.71	\$0.00	\$0.00	\$0.00	\$6,736.90	\$242,984.59	\$247,967.81

CORPORATE ACCOUNT ACTIVITY

WEBER COUNTY
XXXX-XXXX-XXXX-9687

TOTAL CORPORATE ACTIVITY
\$242,984.59CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-28		AUTO PAYMENT DEDUCTION	242,984.59 CR

NEW ACTIVITY

WEBER COUNTY CLERKAUDITOR CREDITS PURCHASES CASH ADV TOTAL ACTIVITY
 XXXX-XXXX-XXXX-2212 \$0.00 \$806.80 \$0.00 \$806.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24137462116600195783887	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
05-02	04-29	24137462120600179767413	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-02	04-29	24137462120600179767587	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-03	05-02	24137462123001277666168	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
05-03	05-02	24137462123001277666242	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-9687

ACCOUNT SUMMARY

PREVIOUS BALANCE 242,984.59
PURCHASES & OTHER CHARGES 254,704.71

STATEMENT DATE 05/25/22
DISPUTED AMOUNT .00

CASH ADVANCES .00
CASH ADVANCE FEES .00
LATE PAYMENT CHARGES .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

247,967.81

CREDITS 6,736.90
PAYMENTS 242,984.59

ACCOUNT BALANCE 247,967.81



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24137462123001277666325	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
05-03	05-02	24137462123001277666408	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-04	05-03	24137462124001300574172	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-04	05-03	24137462124001300574255	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-04	05-03	24137462124001300574339	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
05-05	05-04	24137462125001335472813	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
05-06	05-05	24137462126600175973720	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
05-09	05-06	24137462127600197709853	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
05-10	05-09	24137462130600172283663	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-10	05-09	24137462130600172283747	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
05-12	05-11	24137462132600164770063	USPS.COM CLICKNSHIP 800-344-7779 DC	53.70
05-13	05-12	24137462133600161434423	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
05-16	05-13	24137462134600180892543	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
05-17	05-16	24137462137600177425981	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-17	05-16	24137462137600177426062	USPS.COM CLICKNSHIP 800-344-7779 DC	44.75
05-18	05-17	24137462138600169354909	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-18	05-17	24137462138600169355088	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
05-19	05-18	24137462139600170464795	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-20	05-19	24137462140600172434728	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
05-20	05-19	24137462140600172434801	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-23	05-20	24137462141200183138316	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
05-23	05-20	24137462141200183138498	USPS.COM CLICKNSHIP 800-344-7779 DC	17.90
05-23	05-20	24137462141200183138563	USPS.COM CLICKNSHIP 800-344-7779 DC	8.95
05-24	05-23	24137462144001244964311	USPS.COM CLICKNSHIP 800-344-7779 DC	26.85
05-24	05-23	24137462144001244964493	USPS.COM CLICKNSHIP 800-344-7779 DC	26.95
Department: 00000 Total:				\$806.80
Division: 00000 Total:				\$806.80

JIM HARVEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4896	\$0.00	\$91.99	\$0.00	\$91.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-05	24204292125000051137435	MICROSOFT*ONEDRIVE STANDA 425-6816830 WA	1.99
05-18	05-17	24690512138200988200358	BELLA'S FRESH MEXICAN GR FARR WEST UT	90.00

STACY SKEEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7765	\$0.00	\$727.63	\$0.00	\$727.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24011342116000039621085	COLUMN HTTPSCOLUMN.U DC	268.88
05-02	04-30	24164072121091008021960	TARGET 00017533 RIVERDALE UT	43.92
05-02	04-30	24427332120730271938812	KENT'S MARKET PLAIN PLAIN CITY UT	52.43
05-06	05-04	24055232125750000005101	RL KALISPELL FRONT DESK 4067515050 MT 00000005104067515050ARRIVAL: 05-01-22	362.40

KRISTY L BINGHAM	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9776	\$0.00	\$296.73	\$0.00	\$296.73



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24427332116710018060837	CHICK-FIL-A #03007 OGDEN UT	105.16
05-04	05-02	24000972123205806721772	OGDEN PIZZERIA INC OGDEN UT	54.50
05-20	05-20	24692162140100593973084	AMZN MKTP US*1L31D92Q0 AMZN.COM/BILL WA	125.60
05-23	05-21	24431062141083333210347	AMAZON.COM*1X7DM9NP1 AMZN AMZN.COM/BILL WA	11.47

JILL DEVITO XXXX-XXXX-XXXX-5770	CREDITS \$0.00	PURCHASES \$979.85	CASH ADV \$0.00	TOTAL ACTIVITY \$979.85
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24492162115000033029625	WOMEN WE ADMIRE HTTPSTHEWOMEN NJ	495.00
05-05	05-04	24431062124083318906852	AMZN MKTP US*1Q1E19C0 AM AMZN.COM/BILL WA	9.95
05-05	05-04	24431062124083319704272	AMZN MKTP US*1364C57R1 AM AMZN.COM/BILL WA	101.71
05-11	05-10	24692162130100045787670	AMZN MKTP US*1L4115DW1 AMZN.COM/BILL WA	99.99
05-16	05-15	24011342135000037940468	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
05-23	05-20	24011342140000043747462	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
05-25	05-23	24055232144706000526089	CAFE ZUPAS - OGDEN OGDEN UT	203.04
05-25	05-24	24275392144900015100024	RIVERPRINT 801-6217127 UT	38.00

MICHELLE HALACY XXXX-XXXX-XXXX-5998	CREDITS \$0.00	PURCHASES \$1,169.22	CASH ADV \$0.00	TOTAL ACTIVITY \$1,169.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-27	24692162117100334198602	AMZN MKTP US*1O6N95942 AMZN.COM/BILL WA	165.13
05-03	05-02	24137462123001277728125	USPS KIOSK 4964959551 OGDEN UT	5.80
05-12	05-11	24760622132300000105664	INTERFORM GRAPHICS 801-2927971 UT	604.50
05-13	05-12	24011342132000036658403	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	214.40
05-17	05-16	24692162137100169682106	SQ *SONORA GRILL OGDEN UT	179.39

Department: 00000 Total: \$3,265.42
Division: 04111 Total: \$3,265.42

JASON R HORNE XXXX-XXXX-XXXX-8674	CREDITS \$0.00	PURCHASES \$578.32	CASH ADV \$0.00	TOTAL ACTIVITY \$578.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24943002115708968839015	HOLIDAY INN ST. GEORGE UT 1363883 ARRIVAL: 04-24-22	400.98
04-29	04-28	24247602119001075483562	GS TRACKME 801-208-5543 UT	150.00
05-16	05-14	24717052134281347425779	WATER - COFFEE DELIVERY 800-4928377 GA	27.34

Department: 00000 Total: \$578.32
Division: 04132 Total: \$578.32



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2022

NEW ACTIVITY

KATIE O'BLENNIS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5106 \$0.00 \$65.58 \$0.00 \$65.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-05	24445002126000787577624	PAPA JOHN'S #2368 801-776-1600 UT	65.58

CARI SOUTHWICK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8292 \$0.00 \$429.47 \$0.00 \$429.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24431062115083716362345	AMZN MKTP US*1Q3MT8Q30 AM AMZN.COM/BILL WA	91.96
04-27	04-26	24226382117400002582213	WAL-MART #2921 HARRISVILLE UT	36.04
04-29	04-29	24492152119717746082776	DD DOORDASH TWISTEDSU 855-973-1040 CA	51.98
05-11	05-10	24427332130730268735351	KENT'S MARKET PLAIN PLAIN CITY UT	17.79
05-18	05-17	24427332137730265234195	KENT'S MARKET PLAIN PLAIN CITY UT	32.81
05-23	05-20	24692162140100175324953	AMZN MKTP US*1L1FX79D0 AMZN.COM/BILL WA	173.94
05-24	05-23	24492162143000033209819	WWW* BINGOBAKER.COM APTIBYTE.COM WA	24.95

CANDIS H WARREN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5746 \$0.00 \$425.29 \$0.00 \$425.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	24692162118100278045982	AMZN MKTP US*1Q9HZ2CG0 AMZN.COM/BILL WA	17.99
05-02	05-02	24431062122083756307045	AMZN MKTP US*1Q2026MR0 AM AMZN.COM/BILL WA	36.79
05-06	05-05	24692162125100929286648	AMAZON.COM*137TV2QJ2 AMZN.COM/BILL WA	25.00
05-11	05-10	24492162130000028478994	APPLICANTPRO.COM APPLICANTPRO_UT	90.00
05-16	05-13	24692162133100058174656	AMZN MKTP US*132IF3Y42 AMZN.COM/BILL WA	18.00
05-16	05-14	24692162134100210976203	AMZN MKTP US*1L53724M0 AMZN.COM/BILL WA	36.90
05-23	05-22	24431062143083707168533	AMAZON.COM*1R8GG5LT0 AMZN AMZN.COM/BILL WA	37.41
05-23	05-21	24692162141100633284228	AMZN MKTP US*1R5XF8CA2 AMZN.COM/BILL WA	163.20

AUBREY L VIGIL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9392 \$0.00 \$255.52 \$0.00 \$255.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-29	24692162119100914294738	AMZN MKTP US*1Q8SP74M2 AMZN.COM/BILL WA	23.79
05-06	05-05	24692162125100681158159	AMZN MKTP US*1Q6OG2YM0 AMZN.COM/BILL WA	114.95
05-25	05-24	24692162144100370450716	AMAZON.COM*1R5T15VV2 AMZN.COM/BILL WA	100.00
05-25	05-24	24692162144100371690369	AMZN MKTP US*UM8M83S63 AMZN.COM/BILL WA	16.78

Department: 00000 Total: \$1,175.86
 Division: 04134 Total: \$1,175.86

TERRY L CALL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9080 \$0.00 \$66.70 \$0.00 \$66.70



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-02	04-28	24137462119500813278558	OFFICEMAX/DEPOT 6459 OGDEN UT	66.70	
QUINN G FOWERS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1903		\$0.00	\$5,213.48	\$0.00	\$5,213.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-28	04-27	24692162117100585243966	AMZN MKTP US*1O1RJ5IJ0 AMZN.COM/BILL WA	779.95	
05-02	04-29	24692162119100403393231	AMZN MKTP US*138XH5Z51 AMZN.COM/BILL WA	1,398.98	
05-16	05-15	24692162135100590079536	AMZN MKTP US*1R11H3A61 AMZN.COM/BILL WA	989.75	
05-16	05-15	24692162135100856852857	AMZN MKTP US*1R4S07EY1 AMZN.COM/BILL WA	86.64	
05-23	05-20	24692162140100259290591	AMZN MKTP US*1X9W68FB1 AMZN.COM/BILL WA	1,958.16	
JODI C WADE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0993		\$0.00	\$3,933.02	\$0.00	\$3,933.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24431062115083311052515	AMAZON.COM*1O2F92DA0 AMZN AMZN.COM/BILL WA	999.00	
04-26	04-25	24492162115000019458004	STIMULUS SOFTWARE HTTPSWWW.MAIL WY	1,890.00	
04-29	04-28	24692162118100626970170	AMAZON.COM*130RT2OA1 AMZN.COM/BILL WA	379.98	
05-02	04-29	24430992119083736404791	CDW GOVT #W620552 800-808-4239 IL	58.76	
05-03	05-02	24692162122100290782137	AMAZON.COM*1Q14U2BZ0 AMZN.COM/BILL WA	99.99	
05-04	05-03	24906412123146413223277	DNH*GODADDY.COM 480-5058855 AZ	216.70	
05-06	05-05	24943002126898000058760	COSTCO WHSE #0770 SOUTH OGDEN UT	53.97	
05-11	05-09	24137462130500726638968	OFFICE DEPOT #1080 800-463-3768 CO	66.86	
05-20	05-19	24430992139083346893793	CDW GOVT #X485058 800-808-4239 IL	58.76	
05-23	05-20	24692162140100128721164	AMZN MKTP US*1L18E17H0 AMZN.COM/BILL WA	109.00	
Department: 00000 Total:				\$9,213.20	
Division: 04136 Total:				\$9,213.20	
JAMES A MCBRIDE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4236		\$0.00	\$3,693.72	\$0.00	\$3,693.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-04	05-03	24906412123146420017795	B&H PHOTO 800-606-6969 800-2215743 NY	34.99	
05-16	05-14	24692162134100051683223	SPRINGHILL SUITES VERN VERNAL UT 134048 ARRIVAL: 05-14-22	536.73	
05-25	05-24	24755422145731452859035	TECNOTRONICS INC SALT LAKE CIT UT	3,122.00	
Department: 00000 Total:				\$3,693.72	
Division: 04138 Total:				\$3,693.72	
LYNN D TAYLOR		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1989		\$0.00	\$197.01	\$0.00	\$197.01



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24717052122261229879891	WATER - COFFEE DELIVERY 800-4928377 GA	42.57
05-16	05-14	24011342134000041031537	CALENDLY HTTPSCALENDLY GA	154.44

RICKY D HATCH XXXX-XXXX-XXXX-3192	CREDITS \$0.00	PURCHASES \$707.96	CASH ADV \$0.00	TOTAL ACTIVITY \$707.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24445002115300389254728	SMITHS FOOD #4131 OGDEN UT	11.32
04-29	04-29	24692162119100987110498	WSJ/BARRONS SUBSCRIPTI 800-568-7625 NJ	4.00
05-05	05-03	24717052124871241142215	DELTA AIR 0062314611094 DELTA.COM CA HATCH/RICKY D 05-17-22 SLC DL X PHX DL U SLC	287.20
05-18	05-18	24492152138713275815477	UBER TRIP HELP.UBER.COM CA	11.70
05-19	05-19	24492152139715383552065	UBER TRIP HELP.UBER.COM CA	24.99
05-19	05-19	24492152139715404043433	UBER TRIP HELP.UBER.COM CA	11.32
05-20	05-19	24492152139717483775547	UBER TRIP HELP.UBER.COM CA	28.71
05-23	05-19	24493982140207679900303	HILTON GARDEN INN PHOENI PHOENIX AZ 0000548238 ARRIVAL: 05-19-22	328.72

Department: 00000 Total:	\$904.97
Division: 04141 Total:	\$904.97

CHRISTIE D INGRAM XXXX-XXXX-XXXX-9349	CREDITS \$0.00	PURCHASES \$381.29	CASH ADV \$0.00	TOTAL ACTIVITY \$381.29
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24443462122146304808786	BVD*BEENVERIFIED.COM 855-9046471 NY	44.58
05-13	05-12	24717052132271326575449	WATER - COFFEE DELIVERY 800-4928377 GA	21.71
05-24	05-23	24005942143300599831450	GOVERNMENT FINANCE OFFIC CHICAGO IL	315.00

Department: 00000 Total:	\$381.29
Division: 04143 Total:	\$381.29

STEPHEN M COLLIER XXXX-XXXX-XXXX-5313	CREDITS \$0.00	PURCHASES \$619.80	CASH ADV \$0.00	TOTAL ACTIVITY \$619.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24692162123100136420990	AMZN MKTP US*1Q1HV5S52 AMZN.COM/BILL WA	23.98
05-09	05-08	24692162128100188548719	AMZN MKTP US*1L4OF8001 AMZN.COM/BILL WA	16.99
05-11	05-10	24055232131812460093340	ATT* BILL PAYMENT 800-331-0500 TX	94.00
05-13	05-12	24692162132100322442195	AMAZON.COM*136XU3UX2 AMZN.COM/BILL WA	97.83
05-18	05-17	24055222138200988200031	MONSEN ENGINEERING 800-821-0672 UT	387.00



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692162116100011199726	AMAZON.COM*1Q61F7KM1 AMZN.COM/BILL WA	22.35
05-04	05-03	24692162123100142045468	AMZN MKTP US*1Q8K74SX0 AMZN.COM/BILL WA	29.99
05-04	05-03	24692162123100665399292	AMZN MKTP US*1Q3RZ9QH0 AMZN.COM/BILL WA	4.40
05-04	05-04	24692162124100482594892	AMZN MKTP US*1Q99537W2 AMZN.COM/BILL WA	43.97
05-09	05-09	74692162129100564602381	AMZN MKTP US AMZN.COM/BILL WA	20.99 CR
05-10	05-09	24431062129083303076021	AMAZON.COM*1331H8M12 AMZN AMZN.COM/BILL WA	17.95
05-16	05-14	74692162134100966030903	AMZN MKTP US AMZN.COM/BILL WA	4.40 CR
Department: 00000 Total:				\$93.27
Division: 04146 Total:				\$93.27

BAHRAM RAHIMZADEGAN XXXX-XXXX-XXXX-8875	CREDITS \$0.00	PURCHASES \$296.03	CASH ADV \$0.00	TOTAL ACTIVITY \$296.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-22	24692162142100513999456	AMZN MKTP US*1X12C6JS1 AMZN.COM/BILL WA	66.03
05-24	05-23	24692162143100452806612	AMZN MKTP US*1R9ZD4NG0 AMZN.COM/BILL WA	230.00
Department: 00000 Total:				\$296.03
Division: 04148 Total:				\$296.03

GARY R MYERS XXXX-XXXX-XXXX-3398	CREDITS \$0.00	PURCHASES \$792.02	CASH ADV \$0.00	TOTAL ACTIVITY \$792.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24690512120200988200382	BELLA'S FRESH MEXICAN GR FARR WEST UT	73.94
05-16	05-12	24692162133100011389227	BOOT BARN #93 RIVERDALE UT	325.98
05-16	05-12	24717052133161332066898	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	169.95
05-20	05-18	24692162139100986863655	BOOT BARN #93 RIVERDALE UT	157.49
05-23	05-20	24226382140360589155224	WAL-MART #3789 OGDEN UT	30.68
05-25	05-24	24941662144838000107788	EINSTEIN BROS BAGELS1392 OGDEN UT	33.98
Department: 00000 Total:				\$792.02
Division: 04149 Total:				\$792.02

CHRIS D WARD XXXX-XXXX-XXXX-9207	CREDITS \$0.00	PURCHASES \$320.04	CASH ADV \$0.00	TOTAL ACTIVITY \$320.04
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-06	24692162127100817920876	OGDEN CITY UTIL WEB 801-629-8606 UT	108.34
05-23	05-20	24692162140100739300838	VZWRLSS*IVR VB 800-922-0204 FL	211.70



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NEW ACTIVITY				
ROBERTA A DUSTIN XXXX-XXXX-XXXX-2434	CREDITS \$0.00	PURCHASES \$124.38	CASH ADV \$0.00	TOTAL ACTIVITY \$124.38
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-27	24786712118900011112950	ZERMATT RESORT HOTEL MIDWAY UT 40899662 ARRIVAL: 04-27-22	124.38
ROD LAYTON XXXX-XXXX-XXXX-2459	CREDITS \$0.00	PURCHASES \$124.38	CASH ADV \$0.00	TOTAL ACTIVITY \$124.38
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-27	24786712118900011112661	ZERMATT RESORT HOTEL MIDWAY UT 41531308 ARRIVAL: 04-27-22	124.38
KATHY BLACK XXXX-XXXX-XXXX-4133	CREDITS \$0.00	PURCHASES \$124.38	CASH ADV \$0.00	TOTAL ACTIVITY \$124.38
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-18	05-16	24786712137900013036824	ZERMATT RESORT HOTEL MIDWAY UT 40840888 ARRIVAL: 04-27-22	124.38
			Department: 00000 Total: Division: 04156 Total:	\$693.18 \$693.18
CHERYLL GILES XXXX-XXXX-XXXX-2154	CREDITS \$0.00	PURCHASES \$70.03	CASH ADV \$0.00	TOTAL ACTIVITY \$70.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-16	24943002137898000094598	COSTCO WHSE #0770 SOUTH OGDEN UT	23.70
05-19	05-18	24943002139898000084134	COSTCO WHSE #0770 SOUTH OGDEN UT	30.75
05-20	05-18	24164072139105003151083	STAPLES 00107037 OGDEN UT	15.58
JASON R KEITH XXXX-XXXX-XXXX-9269	CREDITS \$0.00	PURCHASES \$173.94	CASH ADV \$0.00	TOTAL ACTIVITY \$173.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-12	24943012133010182250930	THE HOME DEPOT #4401 RIVERDALE UT	173.94
DOUGLAS S ANDERSON XXXX-XXXX-XXXX-9277	CREDITS \$0.00	PURCHASES \$64.15	CASH ADV \$0.00	TOTAL ACTIVITY \$64.15



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-03	05-02	24431062123091317000545	ACE HARDWARE OGDEN UT	6.62	
05-23	05-20	24431062141091317000048	ACE HARDWARE OGDEN UT	57.53	
CRYSTAL MONZELLA		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9722		\$0.00	\$1,336.21	\$0.00	\$1,336.21
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-02	04-29	24639232121900010200312	UNITED LABORATORIES INC 630-3770900 IL	370.82	
05-02	04-29	24639232121900018308257	UEIS INC 801-8764396 UT	430.00	
05-23	05-20	24692162140100231099169	IN *REDD ROOFING & CONSTR 801-6211363 UT	535.39	
MARY ELLEN M ROLLINS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6287		\$0.00	\$714.54	\$0.00	\$714.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-02	05-02	24692162122100625736709	SQ *SQUARE PAID SERVICES SQUARE.COM CA	37.54	
05-02	04-29	74609052120000001022447	TYPEFORM, S.L. BARCELONA	59.00	
05-12	05-11	24801972131726573001578	DASH PLATFORM ANN ARBOR MI	618.00	
TODD FERRARIO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7351		\$68.13	\$3,268.84	\$0.00	\$3,200.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24445002116400132460678	WM SUPERCENTER #2921 HARRISVILLE UT	44.77	
04-27	04-27	24692162117100436428634	AMZN MKTP US*1O7GX2UO2 AMZN.COM/BILL WA	156.60	
04-28	04-27	24943002117083408314047	BRENNTAG PACIFIC INC 562-903-9626 CA	328.80	
05-02	04-29	24690512120200188200018	OGDEN LAWN & GARDEN OGDEN UT	16.80	
05-04	05-03	74240522124081080654998	MOUNTAINLAND SUPPLY OREM UT	68.13 CR	
05-04	05-03	24240522124081079864918	MOUNTAINLAND SUPPLY OREM UT	315.14	
05-05	05-03	24559162124018015645977	CPCNEUTEK 970-2423312 CO	485.64	
05-05	05-04	24755422125151253249852	EPIC SPORTS 888-2692440 KS	1,654.98	
05-16	05-14	24055232135400481000100	C-A-L RANCH STORES #09 FARR WEST UT	182.96	
05-18	05-16	24692162137100499630510	THE HOME DEPOT 4411 OGDEN UT	83.15	
Department: 00000 Total:				\$5,559.58	
Division: 04159 Total:				\$5,559.58	
RONNA TIDWELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3836		\$0.00	\$2,752.18	\$0.00	\$2,752.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24431062116083333734057	AMAZON.COM*1O0340622 AMZN AMZN.COM/BILL WA	110.82	
04-27	04-26	24692162116100180017725	AMZN MKTP US*1Q6SI5781 AMZN.COM/BILL WA	29.96	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24692162117100975636654	AMZN MKTP US*1O4M60Y80 AMZN.COM/BILL WA	42.42
04-29	04-28	24269792119001007490273	JIMMY JOHNS 1425 801-409-9880 UT	59.10
05-02	04-29	24240522120081653654515	IMLSS UTAH 800-323-8046 UT	85.50
05-02	04-29	24692162119100400580327	AMZN MKTP US*1Q9C45NO2 AMZN.COM/BILL WA	293.95
05-02	05-01	24717052121271213720416	WATER - COFFEE DELIVERY 800-4928377 GA	21.00
05-05	05-04	24692162124100920366937	MARRIOTT S DIEGO MARIN 895-980-4000 CA M12587 ARRIVAL: 05-04-22	1,303.60
05-12	05-11	24240522132081908789062	IMLSS UTAH 800-323-8046 UT	6.07
05-13	05-12	24137462133001293000838	USPS PO 4964940221 OGDEN UT	10.16
05-16	05-13	24692162133100266080307	AMZN MKTP US*1L3XS0CD2 AMZN.COM/BILL WA	302.56
05-23	05-20	24692162140100219498227	AAF*AAF INTERNATIONAL 888-223-2003 KY	487.04

GORDON TIDWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1635	\$0.00	\$1,326.72	\$0.00	\$1,326.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24055222123081976534277	L&W SUPPLY 7215 OGDEN UT	935.83
05-16	05-12	24943012133010182329767	THE HOME DEPOT #4411 OGDEN UT	48.38
05-24	05-23	24055222144081123438302	L&W SUPPLY 7215 801-394-7787 UT	171.18
05-24	05-23	24055222144081124564023	L&W SUPPLY 7215 OGDEN UT	15.23
05-24	05-23	24767902143291902032336	5349 ROYAL 801-6216730 UT	156.10

CORY N CHRISTENSEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6477	\$49.35	\$1,621.29	\$0.00	\$1,571.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24445002116300396201711	CODALE ELECTRIC-OGDEN OGDEN UT	132.21
04-27	04-26	24445002116300396201893	CODALE ELECTRIC-OGDEN OGDEN UT	25.17
04-29	04-28	24767902118187402346559	5349 ROYAL 801-6216730 UT	27.83
05-02	04-28	74445002118300705486618	CODALE ELECTRIC-OGDEN OGDEN UT	49.35 CR
05-13	05-12	24445002132300417275926	CODALE ELECTRIC-OGDEN 801-924-6101 UT	157.72
05-13	05-12	24445002132300417276007	CODALE ELECTRIC-OGDEN OGDEN UT	202.00
05-16	05-13	24767902135254303281621	5349 ROYAL 801-6216730 UT	656.67
05-23	05-20	24445002140300434283069	CODALE ELECTRIC-OGDEN OGDEN UT	419.69

LEWIS R DECKER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7385	\$0.00	\$1,654.88	\$0.00	\$1,654.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24717052119271191698869	GREAT WESTERN SUPPLY OGDE OGDEN UT	294.01
05-03	05-02	24755422123121239986382	PETERSON PLUMBING SUPPLY OGDEN UT	129.43
05-09	05-05	24943012126010177596510	THE HOME DEPOT #4411 OGDEN UT	5.96
05-09	05-05	24943012126010177597468	THE HOME DEPOT #4411 OGDEN UT	16.97
05-12	05-11	24327432131242200663012	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	352.61
05-24	05-23	24717052143171430259483	GREAT WESTERN SUPPLY OGDE OGDEN UT	786.15
05-25	05-24	24717052144271446519026	GREAT WESTERN SUPPLY OGDE OGDEN UT	69.75



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NEW ACTIVITY

BRADLEY J CRAGUN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3464 \$0.00 \$7,982.38 \$0.00 \$7,982.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24003412115900016666122	WHEELWRIGHT LUMBER COMPAN OGDEN UT	64.68
04-27	04-26	24690512117200188200260	OGDEN LAWN & GARDEN OGDEN UT	143.96
04-29	04-28	24003412118900016969192	WHEELWRIGHT LUMBER COMPAN OGDEN UT	64.68
04-29	04-28	24003412118900016969804	WHEELWRIGHT LUMBER COMPAN OGDEN UT	27.98
04-29	04-28	24755422119641190404832	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	275.88
04-29	04-28	24765012118612000032137	WALL 2 WALL FLOORING 208-232-4226 ID	2,586.75
05-06	05-05	24055222126081296407656	L&W SUPPLY 7215 OGDEN UT	309.64
05-06	05-05	24692162125100778157874	LOWES #02858* OGDEN UT	4.98
05-17	05-16	24055222137081440595999	L&W SUPPLY 7215 OGDEN UT	3,523.31
05-17	05-16	246921621361005676115576	LOWES #02858* OGDEN UT	241.90
05-17	05-16	24692162136100630938518	LOWES #02858* OGDEN UT	212.44
05-19	05-18	24690512139200188200017	OGDEN LAWN & GARDEN OGDEN UT	43.76
05-19	05-18	24690512139200188200090	OGDEN LAWN & GARDEN OGDEN UT	332.49
05-24	05-23	24055222144081138046991	L&W SUPPLY 7215 OGDEN UT	149.93

CONNOR T BAIRD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6329 \$0.00 \$580.11 \$0.00 \$580.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-04	24767902124212402245239	5349 ROYAL 801-6216730 UT	416.05
05-06	05-04	24943012125010181562889	THE HOME DEPOT #4411 OGDEN UT	50.58
05-12	05-10	24943012131010182615993	THE HOME DEPOT #4411 OGDEN UT	32.04
05-19	05-17	24943012138010182598457	THE HOME DEPOT #4411 OGDEN UT	19.44
05-23	05-20	24137462142001190381561	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	32.99
05-23	05-20	24943012141010178071654	THE HOME DEPOT #4411 OGDEN UT	29.01

BENJAMIN M KOONTZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6493 \$0.00 \$348.47 \$0.00 \$348.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24755422117121177108880	PETERSON PLUMBING SUPPLY 385-3330400 UT	318.44
05-02	04-28	24943012119010181639503	THE HOME DEPOT #4411 OGDEN UT	4.97
05-12	05-10	24943012131010182619813	THE HOME DEPOT #4411 OGDEN UT	25.06

DENNIS A ANSTEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7329 \$0.00 \$2,301.46 \$0.00 \$2,301.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24755422117121177108914	PETERSON PLUMBING SUPPLY OGDEN UT	9.48
04-27	04-26	24755422117121177108997	PETERSON PLUMBING SUPPLY OGDEN UT	71.92
04-28	04-27	24755422118121188493163	PETERSON PLUMBING SUPPLY 385-3330400 UT	194.22
04-29	04-27	24943012118010181823959	THE HOME DEPOT #4411 OGDEN UT	105.88
04-29	04-27	24943012118010181824122	THE HOME DEPOT #4411 OGDEN UT	13.75
04-29	04-27	24943012118010181824130	THE HOME DEPOT #4411 OGDEN UT	22.53
05-04	05-03	24755422124151240291919	PETERSON PLUMBING SUPPLY OGDEN UT	18.20



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24755422124151240291927	PETERSON PLUMBING SUPPLY OGDEN UT	50.15
05-06	05-04	24943012125010181566617	THE HOME DEPOT #4411 OGDEN UT	39.86
05-09	05-06	24755422127151272508187	PETERSON PLUMBING SUPPLY OGDEN UT	70.54
05-09	05-05	24943012126010177596494	THE HOME DEPOT #4411 OGDEN UT	64.29
05-09	05-06	24943012127010181399710	THE HOME DEPOT #4411 OGDEN UT	14.20
05-09	05-06	24943012127010181399751	THE HOME DEPOT #4411 OGDEN UT	117.48
05-11	05-10	24755422131121317974854	PETERSON PLUMBING SUPPLY 385-3330400 UT	463.18
05-12	05-11	24755422132151323765300	PETERSON PLUMBING SUPPLY 385-3330400 UT	303.24
05-12	05-11	24755422132151323765326	PETERSON PLUMBING SUPPLY 385-3330400 UT	21.12
05-16	05-13	24755422134151344455699	PETERSON PLUMBING SUPPLY OGDEN UT	17.84
05-16	05-13	24755422134151344455707	PETERSON PLUMBING SUPPLY OGDEN UT	142.60
05-16	05-12	24943012133010182333892	THE HOME DEPOT #4411 OGDEN UT	14.47
05-18	05-17	24717052137261375367348	GREAT WESTERN SUPPLY OGDEN UT	16.40
05-23	05-20	24943012141010178071357	THE HOME DEPOT #4411 OGDEN UT	28.97
05-24	05-23	24765012143726920468251	JERRY'S PLUMBING SPECIAL OGDEN UT	43.76
05-25	05-24	24755422145121457421611	PETERSON PLUMBING SUPPLY OGDEN UT	457.38

BRYCE TAYLOR XXXX-XXXX-XXXX-5447	CREDITS \$0.00	PURCHASES \$10,395.35	CASH ADV \$0.00	TOTAL ACTIVITY \$10,395.35
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24115722119900016349516	STATE TRAILER SUPPLY OGDEN 801-9780600 UT	548.98
05-06	05-04	24137462125500772754807	OFFICEMAX/DEPOT 6459 OGDEN UT	100.05
05-12	05-11	24692162131100681649779	LOWES #01080* RIVERDALE UT	31.46
05-16	05-13	24240522134081144773142	MOUNTAINLAND SUPPLY OREM UT	657.76
05-16	05-13	24492162133000031613030	NYES TREE AND STUMP... 188-87211115 UT	927.00
05-16	05-13	24492162133000031653820	NYES TREE AND STUMP... WWW.NYESTREES UT	5,251.00
05-18	05-17	24240522138081535755688	MOUNTAINLAND SUPPLY OREM UT	2,879.10

JOHN A PENNA XXXX-XXXX-XXXX-7871	CREDITS \$0.00	PURCHASES \$928.02	CASH ADV \$0.00	TOTAL ACTIVITY \$928.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24327432123208600458717	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	7.16
05-05	05-04	24013392124000392042864	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	61.67
05-05	05-04	24013392124000392043227	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	136.53
05-05	05-04	24692162124100932772791	LOWES #02858* OGDEN UT	16.27
05-06	05-04	24943012125010181567284	THE HOME DEPOT #4411 OGDEN UT	62.15
05-11	05-10	24013392130001060025050	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	19.50
05-13	05-12	24692162132100490526662	LOWES #02858* OGDEN UT	89.96
05-16	05-12	24113432134600237311555	THE WEBSTAUANT STORE INC 717-392-7472 PA	145.46
05-16	05-13	24943012134010182424518	THE HOME DEPOT #4411 OGDEN UT	71.92
05-17	05-16	24717052136171362492614	GREAT WESTERN SUPPLY OGDEN UT	55.00
05-20	05-18	24943012139010174257467	THE HOME DEPOT #4411 OGDEN UT	43.59
05-24	05-23	24327432143292500661618	WESTERN ELECTRICAL ALLIAN 801-4363760 UT	218.81

Department: 00000 Total:	\$29,841.51
Division: 04161 Total:	\$29,841.51



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NEW ACTIVITY

ANDREA L BEADLES **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8266 \$0.00 \$3,962.06 \$0.00 \$3,962.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-27	24164072118105005028391	STAPLES 00107037 OGDEN UT	117.00
05-02	04-29	24445002119200101311572	SPI*CENTURYLINK/LUMEN 800-201-4099 LA	47.82
05-04	05-03	24137462124001300639934	USPS PO 4964940221 OGDEN UT	8.66
05-05	05-04	24765012124207001304387	UTA 801-743-3882 UT	1,000.00
05-06	05-05	24011342125000016787437	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
05-06	05-05	24765012125207001449637	UTA 801-743-3882 UT	1,000.00
05-11	05-10	24137462131001246850174	USPS PO 4964940221 OGDEN UT	160.10
05-11	05-10	24765012130207115465993	UTA 801-743-3882 UT	1,000.00
05-16	05-12	24226382133360543887036	SAMSCLUB #6684 OGDEN UT	512.26
05-24	05-23	24137462144001245019172	USPS PO 4964940221 OGDEN UT	19.14
05-24	05-23	24692162143100516535702	SQ *DE'S KEY SERVICE INC. 877-417-4551 UT	81.00

Department: 00000 Total: \$3,962.06
 Division: 04165 Total: \$3,962.06

HALEY VAN VLACK **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0387 \$65.99 \$366.89 \$0.00 \$300.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24492152116852764496690	BOOKDEPOT 905-680-7230 NY	341.90
05-05	05-04	24492162124000024257531	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99
05-09	05-06	74692162126100495540307	AMZN MKTP US AMZN.COM/BILL WA	65.99 CR

STEVEN ELLSWORTH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0763 \$0.00 \$51.54 \$0.00 \$51.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-05	24072802125091004599016	JOANN STORES #2107 RIVERDALE UT	11.96
05-06	05-05	24226382126091002521282	WAL-MART #1708 RIVERDALE UT	39.58

CLELIA GUINN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8858 \$0.00 \$1,625.26 \$0.00 \$1,625.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24431062115083350201049	AMZN MKTP US*1Q0QH08H2 AM AMZN.COM/BILL WA	108.00
04-29	04-27	24207852118169900735694	REBECCA S 817-5452745 TX	384.42
05-02	04-30	24431062120083327305819	AMAZON.COM*1Q7GP4EF2 AMZN AMZN.COM/BILL WA	65.99
05-02	05-01	24431062121083318316915	AMZN MKTP US*1Q9C30PJ2 AM AMZN.COM/BILL WA	72.48
05-02	05-01	24692162121100164509666	AMZN MKTP US*134EJ91K1 AMZN.COM/BILL WA	29.97
05-09	05-07	24445002128400173261627	WM SUPERCENTER #2921 HARRISVILLE UT	16.90
05-09	05-08	24692162128100247804673	AMAZON.COM*133C680I0 AMZN.COM/BILL WA	128.20
05-18	05-16	24226382137360566868760	WAL-MART #2921 HARRISVILLE UT	23.52
05-18	05-17	24431062137083720761718	AMZN MKTP US*1L22C6PX0 AM AMZN.COM/BILL WA	85.80
05-19	05-18	24692162138100598088759	DISCOUNTSCH 8006272829 800-482-5846 CA	281.08



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
05-19	05-17	24789302138269200579996	FUN EXPRESS 800-2280122 NE	215.76
05-20	05-19	24692162139100078706143	AMZN MKTP US*1L9UT6690 AMZN.COM/BILL WA	13.70
05-20	05-19	24692162139100079540582	AMZN MKTP US*1L5SS56B0 AMZN.COM/BILL WA	186.64
05-20	05-19	24692162139100941368667	AMZN MKTP US*1L9Y412N2 AMZN.COM/BILL WA	12.80
Department: 00000 Total:				\$1,977.70
Division: 04174 Total:				\$1,977.70

LAUREN I SHAFER XXXX-XXXX-XXXX-8243	CREDITS \$0.00	PURCHASES \$2,252.64	CASH ADV \$0.00	TOTAL ACTIVITY \$2,252.64
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24943002123898000045265	COSTCO WHSE #0770 SOUTH OGDEN UT	44.75
05-06	05-04	24137462125100269061061	STANDARD EXAMINER 801-625-4200 UT	815.00
05-06	05-05	24692162125100461885922	TST* EVEN STEVENS SANDWIC 801-727-7234 UT	64.90
05-16	05-13	24137462134100328546135	OFFICE DEPOT #1080 800-463-3768 CO	18.99
05-19	05-17	24137462138500738548900	OFFICE DEPOT #1080 800-463-3768 CO	220.00
05-23	05-21	24692162141100570143957	APPLE.COM/US 800-676-2775 CA	990.00
05-23	05-21	24692162141100570144047	APPLE.COM/US 800-676-2775 CA	99.00
Department: 00000 Total:				\$2,252.64
Division: 04175 Total:				\$2,252.64

RICKY V GROVER XXXX-XXXX-XXXX-6394	CREDITS \$0.00	PURCHASES \$4,122.47	CASH ADV \$0.00	TOTAL ACTIVITY \$4,122.47
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24000972116179200011628	COSTA DELSOL CITY UT	52.33
04-28	04-27	24445002118400130650047	WM SUPERCENTER #3454 PERRY UT	37.76
05-05	05-03	24692162124100920364726	MARRIOTT S DIEGO MARIN 866-435-7627 CA M12558 ARRIVAL: 05-03-22	1,303.60
05-05	04-29	24692162124100920364890	MARRIOTT S DIEGO MARIN 866-435-7627 CA M12588 ARRIVAL: 04-29-22	1,303.60
05-05	05-03	24692162124100920365442	MARRIOTT S DIEGO MARIN 866-435-7627 CA M12584 ARRIVAL: 05-03-22	1,303.60
05-13	05-12	24226382133400006299053	WAL-MART #3789 OGDEN UT	17.62
05-16	05-12	24207852133166901590640	OLD GRIST MILL BREAD COMP BRIGHAM CITY UT	35.15
05-19	05-17	24692162138100149958260	ROOSTERS BREWING - 25T OGDEN UT	68.81

ANN J MORBY XXXX-XXXX-XXXX-2198	CREDITS \$142.50	PURCHASES \$3,004.89	CASH ADV \$0.00	TOTAL ACTIVITY \$2,862.39
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24011342115000034317250	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	199.90
04-26	04-25	24431062115083336190365	AMAZON.COM*1O7842QG0 AMZN AMZN.COM/BILL WA	35.14
04-26	04-25	24692162115100153934527	AMZN MKTP US*1O8UE7QB0 AMZN.COM/BILL WA	12.95
04-26	04-25	24692162115100886482885	AMZN MKTP US*1O58T4HJ2 AMZN.COM/BILL WA	142.50



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-26	24692162116100544080260	AMZN MKTP US*1Q7UI8DH1 AMZN.COM/BILL WA	7.14
04-27	04-26	24692162116100822909768	AMZN MKTP US*1Q6BD7291 AMZN.COM/BILL WA	42.99
04-28	04-27	24011342117000039795037	COLUMN HTTPSCOLUMN.U DC	155.64
05-05	04-30	24692162124100920364718	MARRIOTT S DIEGO MARIN 866-435-7627 CA M12557 ARRIVAL: 04-30-22	1,343.60
05-09	05-05	24000972126219000283411	COSTA DELSOL 801-6892129 UT	49.95
05-11	05-10	24011342130000038054918	COLUMN HTTPSCOLUMN.U DC	79.41
05-12	05-11	74692162131100620394003	AMZN MKTP US AMZN.COM/BILL WA	142.50
05-12	05-11	24445002131300410004951	SMITHS FOOD #4131 OGDEN UT	8.78
05-12	05-11	24943002132898000073258	COSTCO WHSE #0770 SOUTH OGDEN UT	167.41
05-13	05-12	24692162132100339489809	AMZN MKTP US*1L0374R11 AMZN.COM/BILL WA	76.67
05-13	05-12	24692162132100530890375	AMZN MKTP US*1L3EP8WG1 AMZN.COM/BILL WA	9.17
05-16	05-14	24692162134100668055328	AMZN MKTP US*1L4SA3CM0 AMZN.COM/BILL WA	43.94
05-18	05-17	24011342137000038390869	COLUMN HTTPSCOLUMN.U DC	84.85
05-18	05-17	24692162137100584134790	AMZN MKTP US*1L5KF15W2 AMZN.COM/BILL WA	292.47
05-24	05-23	24692162143100682016396	AMAZON.COM*1X9980XX1 AMZN.COM/BILL WA	7.38
05-24	05-23	24755422143261432609021	GDP*UTAH BUSINESS LICENSE 480-4638389 UT	245.00
Department: 00000 Total:				\$6,984.86
Division: 04181 Total:				\$6,984.86

KATHY MONTGOMERY XXXX-XXXX-XXXX-1120	CREDITS \$3.86	PURCHASES \$5,623.51	CASH ADV \$0.00	TOTAL ACTIVITY \$5,619.65
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24137462116500687357812	OFFICE DEPOT #1080 800-463-3768 CO	143.76
04-28	04-26	24137462117500719625961	OFFICE DEPOT #1080 800-463-3768 CO	99.48
05-02	05-01	24019112121900010985411	OPTIC LOOP COMM 801-7371900 WI	100.00
05-02	05-01	24692162121100163453049	AMZN MKTP US*1Q1EY4PO2 AMZN.COM/BILL WA	81.30
05-03	05-02	24692162122100302451465	AMZN MKTP US*1Q3XQ0BNO AMZN.COM/BILL WA	8.99
05-03	05-03	24692162123100382206465	UTILITY BILLING 435-716-9208 UT	1,400.00
05-03	05-03	24692162123100382206473	UTILITY BILLING 435-716-9208 UT	700.00
05-04	05-03	24431062123083750319482	AMAZON.COM*1Q2P15SY2 AMZN AMZN.COM/BILL WA	69.99
05-04	05-03	24692162123100648315506	AMZN MKTP US*1Q33Z6QQ0 AMZN.COM/BILL WA	231.96
05-06	05-04	24137462125500772664147	OFFICE DEPOT #1080 800-463-3768 CO	195.20
05-06	05-05	24247602125300609748363	CONEJO SIMI ENDODONTICS WESTLAKE VILL CA	3.86
05-09	05-06	74247602126300757811355	CONEJO SIMI ENDODONTICS WESTLAKE VILL CA	3.86
05-09	05-06	24226382128370154614683	SAMSCLUB.COM 888-746-7726 AR	40.28
05-09	05-06	24226382128370155184959	SAMSCLUB.COM 888-746-7726 AR	39.87
05-11	05-10	24431062130083743378646	AMAZON.COM*1L0DY0DJ1 AMZN AMZN.COM/BILL WA	1,101.10
05-11	05-10	24755422130281302552866	OGDEN STAMP COMPANY OGDEN UT	92.60
05-12	05-11	24692162131100525876786	AMAZON.COM*1L0TR2KG1 AMZN.COM/BILL WA	31.44
05-12	05-11	24692162131100782022611	AMZN MKTP US*130E572R0 AMZN.COM/BILL WA	264.76
05-13	05-12	24692162132100513725382	AMZN MKTP US*134S12IH2 AMZN.COM/BILL WA	1,018.92

KATHY MURDOCK XXXX-XXXX-XXXX-6558	CREDITS \$0.00	PURCHASES \$464.93	CASH ADV \$0.00	TOTAL ACTIVITY \$464.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692162116100720366848	NATIONAL REGISTRY EMT 614-888-4484 OH	98.00
04-27	04-26	24692162116100720366855	NATIONAL REGISTRY EMT 614-888-4484 OH	98.00
04-27	04-26	24692162116100720366871	NATIONAL REGISTRY EMT 614-888-4484 OH	98.00
04-28	04-27	24210732118207225200371	AMERICAN HEART SHOPCPR 888-242-8883 TX	16.73



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24692162119100182509361	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00
05-09	05-05	24137462126500831863176	OFFICEMAX/DEPOT 6459 OGDEN UT	20.49
05-09	05-06	24492152126713781072435	JONES & BARTLETT LEARNING 800-832-0034 MA	73.71
05-25	05-24	24692162144100098485127	UDOH-BUREAUEMRGMEDSRVS 543-069-9520 UT	30.00

KYLEY W SLATER XXXX-XXXX-XXXX-2861	CREDITS \$0.00	PURCHASES \$578.23	CASH ADV \$0.00	TOTAL ACTIVITY \$578.23
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24431052117838001800609	O'REILLY AUTO PARTS 3596 SOUTH OGDEN UT	27.12
04-28	04-26	24269792117500529109297	GOLDEN SPIKE HARLEY-DA OGDEN UT	171.52
05-02	04-29	24445002119300427560041	SMITHS FOOD #4131 OGDEN UT	71.27
05-09	05-06	24269792127500747175185	GOLDEN SPIKE HARLEY-DA OGDEN UT	248.32
05-12	05-10	24141662131017032391453	FASTSIGNS OF OGDEN RIVERDALE UT	60.00

KRISTEN C JENSEN XXXX-XXXX-XXXX-1551	CREDITS \$0.00	PURCHASES \$4,244.03	CASH ADV \$0.00	TOTAL ACTIVITY \$4,244.03
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-27	24786712118900011112737	ZERMATT RESORT HOTEL MIDWAY UT 41191268 ARRIVAL: 04-27-22	248.76
05-02	04-29	24000972121194304135614	BEST WESTERN TOWN AND COU CEDAR CITY UT 258284 ARRIVAL: 04-27-22	309.80
05-04	05-03	24692162123100238997325	AMAZON.COM*130ZC1SB1 AMZN.COM/BILL WA	124.74
05-12	05-11	24445002131300409938565	CBT*WASHINGTON COUNTY 435-634-5711 UT	200.00
05-12	05-11	24692162132100873907497	OGDEN CITY POLICE OGDEN UT	320.00
05-16	05-13	24717052134581340721839	AGENT FEE 8900829414083 CHRISTOPHERSO UT STEWART/DUSTIN. 0-0-0	26.00
05-16	05-13	24717052134871344084973	DELTA AIR 0067795561574 TAYLORSVILLE UT STEWART/DUSTIN. 06-13-22	1,367.20
05-20	05-18	24638582139030052554548	SLC DL M ATL DL M SLC NATURES IMAGE HARRISVILLE UT	840.00
05-23	05-20	24003412140900019482492	UINTA GOLF #105 801-8254009 UT	359.98
05-23	05-20	24003412142900010108441	ZURCHERS- SITE 114 - RIVE OGDEN UT	23.44
05-23	05-20	24943002141898000036734	COSTCO WHSE #0770 SOUTH OGDEN UT	134.31
05-25	05-23	24943002144708018790205	HOLIDAY INN ST. GEORGE UT 1371600 ARRIVAL: 05-23-22	289.80

BRIAN D BAGGS XXXX-XXXX-XXXX-0999	CREDITS \$0.00	PURCHASES \$1,208.22	CASH ADV \$0.00	TOTAL ACTIVITY \$1,208.22
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	24377352119000003030358	R.C. WILLEY RIVERDALE UT	609.98
04-29	04-28	24692162118100651483560	LOWES #02858* OGDEN UT	515.28
05-03	05-02	24692162122100177939552	LOWES #02858* OGDEN UT	82.96



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NEW ACTIVITY					
JOSHUA MARIGONI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1005		\$0.00	\$115.74	\$0.00	\$115.74
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-05	05-04	24943002125898000025810	COSTCO WHSE #0770 SOUTH OGDEN UT		74.74
05-12	05-12	24692162132100085904712	AMZN MKTP US*139168982 AMZN.COM/BILL WA		41.00
MATTHEW D WARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7186		\$0.00	\$1,645.24	\$0.00	\$1,645.24
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-02	04-30	24034542120003296489347	7-ELEVEN 34740 RIVERDALE UT		26.57
05-02	04-30	24427332120730274678076	MCDONALD'S F19335 RIVERDALE UT		37.78
05-02	04-30	24717052121151216801308	SPORTSMANS WAREHOUSE 103 RIVERDALE UT		18.87
05-03	05-01	24427332122710008688060	FRESH MKT S OGDEN SOUTH OGDEN UT		12.02
05-13	05-12	24492152132894643784003	PAYPAL *TACTICALENE 402-935-7733 MS		1,550.00
CHAD K AVERETT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-2979		\$0.00	\$27.96	\$0.00	\$27.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-04	05-03	24226382124400008079348	WAL-MART #2921 HARRISVILLE UT		27.96
BRENT C BUTLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5479		\$0.00	\$217.71	\$0.00	\$217.71
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-02	04-30	24226382121400006379552	WAL-MART #2921 HARRISVILLE UT		25.95
05-02	04-30	24445002121400148756906	WM SUPERCENTER #2921 HARRISVILLE UT		78.88
05-13	05-11	24943012132010178610197	THE HOME DEPOT #4411 OGDEN UT		76.47
05-25	05-23	24943012144010178512019	THE HOME DEPOT #4411 OGDEN UT		36.41
HANNAH B GARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5097		\$0.00	\$1,911.14	\$0.00	\$1,911.14
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-26	04-24	24717052115871152288438	DELTA AIR BAGGAGE FEE SALT LAKE CTY UT GARD/HANNAHBLAN 0-0-0		30.00
04-26	04-24	24943002115708692536523	HOLIDAY INN RESORT ORLAN ORLANDO FL 1494552 ARRIVAL: 04-24-22		940.55
05-02	04-29	24034542119003164719893	7-ELEVEN 32690 ORLANDO FL		47.71



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24717052120871200686644	DELTA AIR BAGGAGE FEE ORLANDO FL GARD/HANNAHBLAN 0-0-0	30.00
05-02	04-29	24941352120825328286705	AVIS RENT-A-CAR ORLANDO FL U328286700	435.14
05-06	05-05	24692162125100376748983	AMZN MKTP US*131QO4IU1 AMZN.COM/BILL WA	177.11
05-12	05-11	24692162131100854736528	AMZN MKTP US*132B34712 AMZN.COM/BILL WA	105.91
05-16	05-13	24692162133100521495530	AMZN MKTP US*1L5IF2C20 AMZN.COM/BILL WA	47.94
05-18	05-17	24431062138083736561507	AMAZON.COM*1L9DJ4BU2 AMZN AMZN.COM/BILL WA	39.99
05-19	05-18	24692162138100183830151	AMZN MKTP US*1L5SK28F2 AMZN.COM/BILL WA	56.79

KYLE OSIEK XXXX-XXXX-XXXX-8672	CREDITS \$0.00	PURCHASES \$9.60	CASH ADV \$0.00	TOTAL ACTIVITY \$9.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	241374621180012711388402	USPS PO 4964950222 OGDEN UT	9.60

LISA FRAZIER XXXX-XXXX-XXXX-3353	CREDITS \$0.00	PURCHASES \$44.40	CASH ADV \$0.00	TOTAL ACTIVITY \$44.40
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-11	24445002132400138868213	WM SUPERCENTER #3789 OGDEN UT	44.40

FREDRICK D JACKSON XXXX-XXXX-XXXX-6592	CREDITS \$0.00	PURCHASES \$237.99	CASH ADV \$0.00	TOTAL ACTIVITY \$237.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24137462116001225494472	USPS PO 4964950222 OGDEN UT	16.10
04-29	04-28	24000972118188004049732	NATIONAL BATTERY SALES OGDEN UT	81.48
05-03	05-02	24943002123898000098207	COSTCO WHSE #0770 SOUTH OGDEN UT	140.41

PAUL J BABINSKY XXXX-XXXX-XXXX-6254	CREDITS \$700.00	PURCHASES \$5,244.97	CASH ADV \$0.00	TOTAL ACTIVITY \$4,544.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-05	24431062125286723400010	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	2,780.00
05-06	05-06	24692162126100948646417	OWTC-AR 801-627-8300 UT	540.00
05-10	05-09	24492162130000010737639	LLRMI HTTPSWWW.LLRM IN	700.00 CR
05-11	05-10	24692162130100557021823	SOUTH OGDEN CITY GOVT 801-622-2700 UT	210.00
05-13	05-12	24492152132852629637058	STREETCOP 732-261-3330 NJ	299.00
05-13	05-12	24692162132100165606005	SOUTH OGDEN CITY GOVT 801-622-2700 UT	70.00
05-17	05-16	24492162136000022074892	FRFIRST.COM FRFIRST.COM UT	1,300.00
05-17	05-16	24941662136838000126176	EINSTEIN BROS BAGELS0860 LAYTON UT	45.97



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NEW ACTIVITY

KYLBIE A BOSWELL **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5118 \$0.00 \$2,464.46 \$0.00 \$2,464.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24431062116200788400212	MARRIOTT WORLDCENTR PARK ORLANDO FL	25.56
04-26	04-25	24692162115100349755646	PRICELN*TVL PROTECT 800-774-2354 CT	65.00
04-26	04-24	24943002115708692530138	HOLIDAY INN RESORT ORLAN ORLANDO FL 1494551 ARRIVAL: 04-24-22	824.06
04-27	04-26	24431062117200788400260	MARRIOTT WORLDCENTR PARK ORLANDO FL	25.56
04-28	04-27	24431062118200788400095	MARRIOTT WORLDCENTR PARK ORLANDO FL	25.56
04-29	04-28	24431062119200788400086	MARRIOTT WORLDCENTR PARK ORLANDO FL	25.56
04-29	04-28	24431062119200788400227	MARRIOTT WORLDCENTR PARK ORLANDO FL	25.56
05-02	04-29	24692162120100734818994	SALT LAKE CITY DEPT OF SALT LAKE CIT UT	58.00
05-02	04-28	24717052119871190668886	DELTA AIR BAGGAGE FEE ORLANDO FL BOSWELL/KYLBIEA 0-0-0	30.00
05-02	04-29	24941352120825328286929	AVIS RENT-A-CAR ORLANDO FL U328286921	433.03
05-20	05-20	24692162140100618299572	ULINE *SHIP SUPPLIES 800-295-5510 WI	888.48
05-24	05-23	24269792144000972515659	JIMMY JOHNS 1425 801-409-9880 UT	38.09

JOSH D GARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8199 \$0.00 \$56.00 \$0.00 \$56.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24692162120100734819042	SALT LAKE CITY DEPT OF SALT LAKE CIT UT	56.00

BRANDELL M FLINDERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2551 \$65.97 \$530.25 \$0.00 \$464.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24492152117743542568778	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
04-29	04-28	24692162118100593741083	AMZN MKTP US*1Q6902FR2 AMZN.COM/BILL WA	5.78
04-29	04-29	24692162119100092128310	AMZN MKTP US*1Q1MF8ZL0 AMZN.COM/BILL WA	17.50
05-05	05-04	24492152124719496377748	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
05-10	05-10	24492152130713218991714	ZENNI OPTICAL, INC. 800-211-2105 CA	7.46
05-13	05-13	24692162133100877168520	AMZN MKTP US AMZN.COM/BILL WA	24.94 CR
05-13	05-12	24431062132083712862057	AMAZON.COM*139248750 AMZN AMZN.COM/BILL WA	25.90
05-16	05-13	24492152133719705958642	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	10.73
05-16	05-13	24692162133100096257778	AMZN MKTP US*134GU1WX0 AMZN.COM/BILL WA	5.43
05-16	05-13	24692162133100105301286	AMZN MKTP US*133OD3W80 AMZN.COM/BILL WA	11.34
05-16	05-13	24692162133100139345838	AMZN MKTP US*136II9WL0 AMZN.COM/BILL WA	5.20
05-16	05-13	24692162133100147891641	AMZN MKTP US*131RW3W40 AMZN.COM/BILL WA	10.35
05-16	05-13	24692162133100148609026	AMZN MKTP US*1R1BD0F91 AMZN.COM/BILL WA	30.48
05-16	05-13	24692162133100221922478	AMZN MKTP US*1L8171CO2 AMZN.COM/BILL WA	11.24
05-16	05-13	24692162133100267325057	AMZN MKTP US*1L7QB1C22 AMZN.COM/BILL WA	12.84
05-16	05-15	24692162135100774640103	AMZN MKTP US*1L5AM8NO0 AMZN.COM/BILL WA	6.57
05-16	05-15	24692162135100974777010	AMAZON.COM*1L1UO1A82 AMZN.COM/BILL WA	198.59
05-19	05-19	24492152139713370602423	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	5.48
05-19	05-18	24692162138100294720549	AMZN MKTP US*1L03K3QK2 AMZN.COM/BILL WA	5.17
05-19	05-18	24692162138100349543177	AMZN MKTP US*1L5BX0H90 AMZN.COM/BILL WA	19.90
05-19	05-18	24692162138100362818431	AMZN MKTP US*1L0DW9HK0 AMZN.COM/BILL WA	114.61
05-19	05-18	24692162138100409851593	AMZN MKTP US*1L8US26E2 AMZN.COM/BILL WA	10.76
05-23	05-20	74692162140100116771937	AMAZON.COM AMZN.COM/BILL WA	40.99 CR



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NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-23	05-21	74692162141100575936681	AMZN MKTP US AMZN.COM/BILL WA	0.04	CR
DANIEL E DRIGGS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6504		\$0.00	\$1,128.41	\$0.00	\$1,128.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-20	05-19	24137462140001274415170	USPS PO 4964940221 OGDEN UT	1.36	
05-24	05-23	24164072143069232514012	FEDEX OFFIC21200021287 OGDEN UT	1,090.85	
05-25	05-24	24137462145001251620573	USPS PO 4964940221 OGDEN UT	36.20	
CHRISTINA L VANBEEKUM		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3690		\$0.00	\$57.37	\$0.00	\$57.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-25	05-24	24431062145083339761174	AMAZON.COM*JP7PG0NL3 AMZN AMZN.COM/BILL WA	17.68	
05-25	05-25	24692162145100699293846	AMZN MKTP US*900524PC3 AMZN.COM/BILL WA	39.69	
AARON A PERRY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-3723		\$0.00	\$36.49	\$0.00	\$36.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-09	05-07	24011342127000016078652	LYFT *RIDE FRI 10PM LYFT.COM CA	36.49	
MARK R HORTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-5918		\$0.00	\$2,160.19	\$0.00	\$2,160.19
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24492152115637188851930	WWW.SHIRTSNSIGNS.COM NO OGDEN UT	18.00	
05-02	04-29	24055232120400850755497	PETZL WWW.PETZL.COM UT	43.75	
05-04	05-03	24164072123069059875482	FEDEX OFFIC21200021287 OGDEN UT	9.96	
05-05	05-04	24692162124100761005610	LIBERTY MOUNTAIN SPORT 801-307-9200 UT	78.42	
05-12	05-12	24055232132400315585402	PETZL WWW.PETZL.COM UT	325.13	
05-13	05-12	24269792133001013270547	YOUNG POWERSPORTS PLEASAN OGDEN UT	47.97	
05-19	05-17	24141662138017016909133	FASTSIGNS OF OGDEN RIVERDALE UT	1,565.00	
05-23	05-22	24231682143091037269290	HARBOR FREIGHT TOOLS 44 OGDEN UT	71.96	
JULIE STODDARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9511		\$0.00	\$7,680.28	\$0.00	\$7,680.28



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24137462120100337867726	OFFICE DEPOT #1080 800-463-3768 CO	214.49
05-04	05-03	24137462123300647651565	OFFICE DEPOT #1080 800-463-3768 CO	2,573.87
05-04	05-04	24692162124100379612369	AMZN MKTP US*1359312D1 AMZN.COM/BILL WA	1,099.95
05-05	05-04	24692162124100531807022	AMZN MKTP US*1Q1EX1K90 AMZN.COM/BILL WA	15.98
05-09	05-07	24692162127100210765563	AMZN MKTP US*136UF93G0 AMZN.COM/BILL WA	8.99
05-11	05-10	24137462130300648591738	ALL TRAFFIC SOLUTIONS 814-237-9005 VA	900.00
05-13	05-12	24492162132000036480527	SHARECARE HEALTH DATA BACTES.COM CA	35.00
05-13	05-12	24910592132083313952857	EFILECABINET INC 877-574-5505 UT	2,832.00

TERANCE W LAVELY XXXX-XXXX-XXXX-6414	CREDITS \$0.00	PURCHASES \$841.45	CASH ADV \$0.00	TOTAL ACTIVITY \$841.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24137462120100337875232	OFFICEMAX/DEPOT 6459 OGDEN UT	107.98
05-02	04-28	24323002119556019225783	HAMPTON INN EVANSTON WY 00001878 ARRIVAL: 04-26-22	153.18
05-02	04-28	24323002119556019225809	HAMPTON INN EVANSTON WY 00001878 ARRIVAL: 04-26-22	153.18
05-02	04-28	24323002119556019225817	HAMPTON INN EVANSTON WY 00001878 ARRIVAL: 04-26-22	153.18
05-02	04-28	24323002119556019225825	HAMPTON INN EVANSTON WY 00001878 ARRIVAL: 04-26-22	153.18
05-23	05-20	24427332141710035262225	LEE'S MKTPL-NORTH O NORTH OGDEN UT	120.75

KATHY MONTGOMERY XXXX-XXXX-XXXX-9183	CREDITS \$0.00	PURCHASES \$799.95	CASH ADV \$0.00	TOTAL ACTIVITY \$799.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	24692162135100974950047	AMAZON.COM*1R8QE40W1 AMZN.COM/BILL WA	799.95
			Department: 00000 Total:	\$36,558.69
			Division: 04211 Total:	\$36,558.69

SANDRA GROGAN XXXX-XXXX-XXXX-7333	CREDITS \$0.00	PURCHASES \$809.58	CASH ADV \$0.00	TOTAL ACTIVITY \$809.58
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-10	24435652130207084100343	TRITECH FORENSICS 910-457-6600 NC	298.18
05-18	05-16	24073142137900012100128	BULKMEMORYCARDS.COM 717-3334519 PA	465.00
05-25	05-24	24226382145400007659954	WAL-MART #2921 HARRISVILLE UT	46.40
			Department: 00000 Total:	\$809.58
			Division: 04213 Total:	\$809.58



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NEW ACTIVITY

GLENN VALDEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2029 \$0.00 \$785.73 \$0.00 \$785.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24445002117000735352212	IFA OGDEN OGDEN UT	279.98
04-27	04-25	24943002116400982000019	PIZZA HUT 022570 NORTH OGDEN UT	78.29
04-27	04-25	24943002116400982000027	PIZZA HUT 022570 NORTH OGDEN UT	78.29
04-27	04-25	24943002116400982000035	PIZZA HUT 022570 NORTH OGDEN UT	78.29
04-27	04-25	24943002116400982000043	PIZZA HUT 022570 NORTH OGDEN UT	78.29
04-27	04-25	24943002116400982000050	PIZZA HUT 022570 NORTH OGDEN UT	78.29
04-27	04-25	24943002116400982000068	PIZZA HUT 022570 NORTH OGDEN UT	78.29
05-11	05-10	24240522131081834551082	MOUNTAINLAND SUPPLY OREM UT	36.01

Department: 00000 Total: \$785.73
 Division: 04220 Total: \$785.73

KELLY STOFFERS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1056 \$1,050.00 \$848.00 \$0.00 \$202.00 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24692162117100802131994	SQ *SITNA SOLUTIONS GOSQ.COM UT	349.00
05-06	05-05	24692162125100846470077	IN *EDUCATION & TRAINING 801-2810107 UT	499.00
05-10	05-09	24492162130000010841118	LLRMI HTTPSWWW.LLRM IN	350.00 CR
05-10	05-09	24492162130000010887582	LLRMI HTTPSWWW.LLRM IN	350.00 CR
05-10	05-09	24492162130000010947097	LLRMI HTTPSWWW.LLRM IN	350.00 CR

Department: 00000 Total: \$202.00 CR
 Division: 04231 Total: \$202.00 CR

STANLEY C BERNICHE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3448 \$0.00 \$302.92 \$0.00 \$302.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-01	24717052123261230412046	RAINBOW FRONT DESK 775-6644000 NV 446628603497 ARRIVAL: 05-01-22	216.92
05-20	05-19	24692162139100964554474	UT PROF LIC ONLINE 801-530-6431 UT	86.00

Department: 00000 Total: \$302.92
 Division: 04241 Total: \$302.92

STEPHANIE R VALADEZ **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2161 \$0.00 \$491.78 \$0.00 \$491.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24492162116000001257710	UTAH HUMANE SOCIETY HTTPSHUMANESO UT	50.00
04-26	04-25	24692162115100118427344	AMZN MKTP US*1O3PP2QU0 AMZN.COM/BILL WA	59.99



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24492162116000025391024	UTAH HUMANE SOCIETY HTTPSHUMANESO UT	50.00
04-27	04-26	24492162116000025709472	UTAH HUMANE SOCIETY HTTPSHUMANESO UT	50.00
05-02	04-30	24431062120083719235376	AMZN MKTP US*1Q0G79A10 AM AMZN.COM/BILL WA	35.04
05-04	05-04	24692162124100395610546	AMAZON.COM*1Q75X7KD0 AMZN.COM/BILL WA	63.80
05-06	05-05	24692162125100476114185	AMZN MKTP US*1Q6XK6WA2 AMZN.COM/BILL WA	12.25
05-09	05-06	24692162126100279444382	AMZN MKTP US*1L8505FH1 AMZN.COM/BILL WA	14.99
05-20	05-19	24445002140400141013609	WM SUPERCENTER #2921 HARRISVILLE UT	5.82
05-23	05-19	24943012140010182173802	THE HOME DEPOT #4411 OGDEN UT	17.98
05-25	05-24	24445002145400137122740	WM SUPERCENTER #2921 HARRISVILLE UT	36.96
05-25	05-25	24692162145100766775907	AMZN MKTP US*1C5945GB3 AMZN.COM/BILL WA	94.95
Department: 00000 Total:				\$491.78
Division: 04254 Total:				\$491.78

LISA L SCHWARTZ XXXX-XXXX-XXXX-5113	CREDITS \$0.00	PURCHASES \$2,019.38	CASH ADV \$0.00	TOTAL ACTIVITY \$2,019.38
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-04	24427332124740279276186	HARMONS - ROY ROY UT	69.44
05-17	05-16	24270742136900016556498	YAESU USA 714-8277600 CA	1,800.00
05-19	05-19	24431062139207293500629	HAM RADIO OUTLET 925-831-1771 CA	149.94
Department: 00000 Total:				\$2,019.38
Division: 04255 Total:				\$2,019.38

M TROY FUIT XXXX-XXXX-XXXX-8981	CREDITS \$0.00	PURCHASES \$3,713.91	CASH ADV \$0.00	TOTAL ACTIVITY \$3,713.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24692162115100251950128	AMZN MKTP US*1Q1A84QE1 AMZN.COM/BILL WA	23.98
04-27	04-26	24003412116900017129517	SOUTH FORK HARDWARE HARRI 801-3921111 UT	15.96
04-27	04-26	24337892117091751000160	WEBER COUNTY SOLID WASTE OGDEN UT	50.00
04-27	04-26	24337892117091751000301	WEBER COUNTY SOLID WASTE OGDEN UT	50.00
04-28	04-27	24247602117300578206955	AUTOMATED MECHANICAL 801-525-9500 UT	410.00
04-28	04-27	24337892118400805000036	WEBER COUNTY SW 2 OGDEN UT	50.00
04-28	04-27	24337892118400805000085	WEBER COUNTY SW 2 OGDEN UT	25.00
04-29	04-28	24445002119000759279471	DOLLARTREE OGDEN UT	2.68
05-03	05-02	24207852122174100252494	THE GOLFERS GREEN 801-7827959 UT	72.77
05-03	05-02	24275392122900012666015	JOHNSTONE SUPPLY OF OGDEN 801-3933911 UT	727.20
05-04	05-02	24141662123017035922163	FASTSIGNS OF OGDEN RIVERDALE UT	194.56
05-04	05-03	24231682124091030596635	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	15.48
05-09	05-05	24207852126165000969316	THE GOLFERS GREEN OGDEN UT	135.14
05-09	05-06	24692162126100487049981	AMZN MKTP US*130EZ54Q0 AMZN.COM/BILL WA	18.90
05-09	05-06	24692162126100494966417	AMZN MKTP US*1L0BL4451 AMZN.COM/BILL WA	39.98
05-09	05-08	24692162128100270789304	AMAZON.COM*1371140Q0 AMZN.COM/BILL WA	26.10
05-11	05-09	24943012130010178401250	THE HOME DEPOT #4411 OGDEN UT	5.90
05-12	05-11	24231682132091020634719	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	89.99
05-13	05-12	24692162132100577952260	IN *WILDER BACKFLOW TESTI 801-2301681 UT	294.00
05-13	05-11	24943012132010178528894	THE HOME DEPOT #4401 RIVERDALE UT	73.50
05-16	05-13	24194332133017026983806	GO MINI'S OF UTAH 866-446-6187 UT	240.00
05-20	05-19	24003412139900019140051	SOUTH FORK HARDWARE HARRI 801-3921111 UT	27.81
05-20	05-18	24767902139275502337753	5349 ROYAL 801-6216730 UT	73.08



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Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-23	05-20	24692162141100905787114	THE HOME DEPOT 4411 OGDEN UT	916.32										
05-23	05-20	24943012141010178070557	THE HOME DEPOT #4411 OGDEN UT	104.00										
05-25	05-24	24275392144900011600969	DURK'S PLUMBING SUPPLY WEST HAVEN UT	31.56										
<table border="0"> <tr> <td>MELISSA A FREIGANG</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-1972</td> <td>\$0.00</td> <td>\$2.00</td> <td>\$0.00</td> <td>\$2.00</td> </tr> </table>					MELISSA A FREIGANG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-1972	\$0.00	\$2.00	\$0.00	\$2.00
MELISSA A FREIGANG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-1972	\$0.00	\$2.00	\$0.00	\$2.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-12	05-11	24431062132400766000196	CCRI BY UPMA SALT LAKE CIT UT	2.00										
<table border="0"> <tr> <td>BRIAN COWAN</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2388</td> <td>\$0.00</td> <td>\$5,112.54</td> <td>\$0.00</td> <td>\$5,112.54</td> </tr> </table>					BRIAN COWAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2388	\$0.00	\$5,112.54	\$0.00	\$5,112.54
BRIAN COWAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2388	\$0.00	\$5,112.54	\$0.00	\$5,112.54										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-26	04-25	24226382116091000950600	WAL-MART #1708 RIVERDALE UT	276.41										
04-26	04-25	24692162116100607181369	SQ *SONORA GRILL OGDEN UT	762.05										
04-26	04-25	24943002116898000098594	COSTCO WHSE #0770 SOUTH OGDEN UT	365.39										
04-26	04-25	24943002116898000098602	COSTCO WHSE #0770 SOUTH OGDEN UT	101.41										
04-26	04-25	24943002116898000098610	COSTCO WHSE #0770 SOUTH OGDEN UT	44.27										
04-26	04-25	24943002116898000098628	COSTCO WHSE #0770 SOUTH OGDEN UT	60.26										
04-27	04-25	24269792116500506005972	BD CATERING - MOTO 801-391-4618 UT	467.10										
04-27	04-26	24692162117100418629357	SQ *SONORA GRILL OGDEN UT	39.99										
05-23	05-20	24436542141013292306790	SOCIETYFORHUMANRESOURCE 800-2837476 VA	1,350.00										
05-23	05-20	24717052141871411279390	DELTA AIR 0062317077743 DELTA.COM CA ROHDE/MCKINLEY 06-22-22 SLC DL X LAS DL X SLC	197.20										
05-23	05-20	24717052141871411279408	DELTA AIR 0062317077742 DELTA.COM CA COWAN/GEORGE 06-22-22 SLC DL X LAS DL X SLC	197.20										
05-23	05-21	24943002142846033934432	BELLAGIO - ADV DEP 8552755733 NV 14112362600000000000 ARRIVAL: 05-21-22	225.63										
05-23	05-21	24943002142846034136227	BELLAGIO - ADV DEP 8552755733 NV 14112380000000000000 ARRIVAL: 05-21-22	225.63										
05-25	05-23	24426292144018022131021	NATIONAL ENVIRONMENTAL HE 303-756-9090 CO	800.00										
<table border="0"> <tr> <td>MICHELA HARRIS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2324</td> <td>\$0.00</td> <td>\$2,000.00</td> <td>\$0.00</td> <td>\$2,000.00</td> </tr> </table>					MICHELA HARRIS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2324	\$0.00	\$2,000.00	\$0.00	\$2,000.00
MICHELA HARRIS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2324	\$0.00	\$2,000.00	\$0.00	\$2,000.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-28	04-27	24801972118690933335620	MONARCH VENUES 801-893-6605 UT	2,000.00										
<table border="0"> <tr> <td>ELVIRA ODEH</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-8235</td> <td>\$0.00</td> <td>\$6,290.34</td> <td>\$0.00</td> <td>\$6,290.34</td> </tr> </table>					ELVIRA ODEH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-8235	\$0.00	\$6,290.34	\$0.00	\$6,290.34
ELVIRA ODEH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-8235	\$0.00	\$6,290.34	\$0.00	\$6,290.34										



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24445002116400132442452	WM SUPERCENTER #3789 OGDEN UT	19.03
04-27	04-25	24137462116500687409977	OFFICE DEPOT #1080 800-463-3768 CO	385.90
04-27	04-25	24137462116500687410033	OFFICE DEPOT #1080 800-463-3768 CO	93.83
04-27	04-25	24137462116500687410116	OFFICE DEPOT #1080 800-463-3768 CO	328.26
04-27	04-25	24137462116500687410298	OFFICE DEPOT #1080 800-463-3768 CO	870.54
04-28	04-26	24137462117500719703263	OFFICE DEPOT #1080 800-463-3768 CO	103.96
04-28	04-26	24137462117500719703347	OFFICE DEPOT #1080 800-463-3768 CO	272.24
04-28	04-27	24431062117083714288391	AMAZON.COM*1Q7ZN8RP1 AMZN AMZN.COM/BILL WA	31.58
04-29	04-27	24137462118500764958571	OFFICE DEPOT #1080 800-463-3768 CO	282.75
05-02	04-29	24137462120100337827977	OFFICE DEPOT #1080 800-463-3768 CO	20.03
05-02	05-01	24431062121083707545082	AMZN MKTP US*1302Z31N1 AM AMZN.COM/BILL WA	29.45
05-04	05-03	24692162123100971154381	AMZN MKTP US*1Q8YE8D50 AMZN.COM/BILL WA	319.75
05-16	05-12	24755422133171332050832	HILTON INTERNATIONALS CLEVELAND OH 613367 ARRIVAL: 05-09-22	701.49
05-16	05-12	24755422133171332052283	HILTON INTERNATIONALS CLEVELAND OH 613365 ARRIVAL: 05-09-22	837.57
05-18	05-17	24692162137100580675895	AMZN MKTP US*1R0SO68G1 AMZN.COM/BILL WA	50.85
05-19	05-18	24692162138100374231938	AMZN MKTP US*1L8YE4H30 AMZN.COM/BILL WA	428.69
05-20	05-19	24137462139300650956374	OFFICE DEPOT #1080 800-463-3768 CO	222.48
05-20	05-18	24137462139500752068677	OFFICE DEPOT #1080 800-463-3768 CO	43.75
05-20	05-18	24137462139500752068750	OFFICE DEPOT #1080 800-463-3768 CO	30.38
05-20	05-18	24137462139500752068834	OFFICE DEPOT #1080 800-463-3768 CO	993.79
05-23	05-19	24137462140500792870121	OFFICE DEPOT #1080 800-463-3768 CO	22.62
05-25	05-25	24055232145286402305977	STATEFOODSAFETYCOM 801-494-1416 UT	124.00
05-25	05-23	24137462144500692210622	OFFICE DEPOT #1080 800-463-3768 CO	77.40

JESSICA L HOWELL XXXX-XXXX-XXXX-4517	CREDITS \$0.02	PURCHASES \$19,311.72	CASH ADV \$0.00	TOTAL ACTIVITY \$19,311.70
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24445002116400132449895	WM SUPERCENTER #1708 RIVERDALE UT	108.06
04-26	04-25	24492152115894728291883	GET SMART PRODUCTS 800-827-0673 NY	287.96
04-27	04-25	24003412116900017951209	ZURCHERS- SITE 114 - RIVE OGDEN UT	29.91
04-27	04-26	24072802116091009141013	JOANN STORES #2107 RIVERDALE UT	110.98
04-27	04-26	24231682117091036901010	PETSMART # 0166 RIVERDALE UT	25.83
04-27	04-26	24445002116300396246526	SMITHS #4279 OGDEN UT	85.96
04-27	04-26	24692162116100106446453	AMZN MKTP US*1O8C31762 AMZN.COM/BILL WA	405.93
04-27	04-25	24755422116151167793905	EMBASSY SUITES CENTENNIAL 404-2232300 GA 1222624 ARRIVAL: 04-17-22	947.36
04-27	04-26	24755422117151173039904	RECREATION OUTLET 801-9747992 UT	223.95
04-28	04-27	24009582118001065568482	NNPHI 888-996-6744 LA	1,190.00
04-28	04-27	24226382118400007026405	WAL-MART #3789 OGDEN UT	8.52
04-28	04-27	24493982117014000172746	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,342.70
04-28	04-27	24493982117014000172753	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,500.00
04-28	04-27	24493982117014000172779	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	1,490.00
04-28	04-27	24692162117100994359643	AMZN MKTP US*1O6Y50YK0 AMZN.COM/BILL WA	175.88
04-29	04-27	24003412118900018154967	ZURCHERS- SITE 114 - RIVE OGDEN UT	25.39
04-29	04-28	24275392118900016530635	IBLCE 703-5607330 VA	660.00
04-29	04-28	24275392118900016549270	IBLCE 703-5607330 VA	660.00
04-29	04-27	24427332118710031420958	LEE'S MKTPL-NORTH O NORTH OGDEN UT	31.45
04-29	04-27	24427332118710031420966	LEE'S MKTPL-NORTH O NORTH OGDEN UT	55.99
04-29	04-28	24492152118637196407565	CRUMBL OREM UT	7.93
04-29	04-27	24717052118871181305226	DELTA AIR 0062313619504 DELTA.COM CA NIEDFELDT/HEIDI 06-27-22	707.20
04-29	04-27	24717052118871181305234	DELTA AIR 0062313619505 DELTA.COM CA JAMES/HIKARI 06-27-22	707.20
05-02	04-29	24445002120400138218934	SLC DL U MSY DL H SLC WM SUPERCENTER #3789 OGDEN UT	5.11



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24204292122011489815859	FIIZ DRINKS OGDEN JUNCTIO OGDEN UT	60.00
05-03	05-02	24445002122300405780202	SMITHS FOOD #4131 OGDEN UT	175.00
05-03	05-02	24445002122300405780384	SMITHS FOOD #4131 OGDEN UT	200.00
05-03	05-02	24445002122300405780467	SMITHS FOOD #4131 OGDEN UT	150.00
05-03	05-02	24445002123400134308850	WM SUPERCENTER #3789 OGDEN UT	47.86
05-03	05-02	24801972122091718000030	THE CUPCAKE SHOPPE AND B OGDEN UT	66.15
05-04	05-02	24269792123500533803127	MEGAPLEX THE JUNCTION - O OGDEN UT	100.00
05-04	05-03	24445002123300408845191	SMITHS FOOD #4131 OGDEN UT	125.00
05-04	05-03	24445002123300408845274	SMITHS FOOD #4131 OGDEN UT	225.00
05-04	05-03	24445002124400133718736	WM SUPERCENTER #3789 OGDEN UT	29.33
05-04	05-03	24492162123000035853865	CRUMBL 180-14101313 UT	32.64
05-04	05-03	24692162123100733482161	MARSHALL WHITE CNTR 2 801-629-8606 UT	5.00
05-05	05-04	24137462125001335543456	USPS PO 4964940221 OGDEN UT	387.00
05-05	05-03	24207852124168701678345	SO DELICIOUS JAPANESE WAS ROY UT	70.38
05-05	05-03	24431062124091766000169	OLIVE GARDEN 0021595 RIVERDALE UT	293.41
05-06	05-04	24137462125500772754567	OFFICEMAX/DEPOT 6459 OGDEN UT	21.34
05-06	05-04	24226382125360504050228	WAL-MART #3789 OGDEN UT	18.83
05-06	05-06	24692162126100066434596	SIMMONS BUILDING 801-593-2500 UT	544.50
05-09	05-07	24204292127009749108722	LINKEDIN 7837195574 855-6535653 CA	257.27
05-09	05-06	24226382127400004400123	WAL-MART #2921 HARRISVILLE UT	267.84
05-09	05-06	24445002127400149187147	WM SUPERCENTER #3789 OGDEN UT	6.59
05-09	05-05	24692162126100629212802	MARRIOTT PROVO HTL&CON PROVO UT M12769 ARRIVAL: 05-05-22	831.78
05-09	05-06	24692162129100466694663	LA QUINTA INN & SUITES KANAB UT 002334 ARRIVAL: 05-04-22	218.44
05-10	05-06	24755422129161297229741	COMFORT INNS TOOELE UT 0585018738 ARRIVAL: 05-05-22	142.68
05-11	05-08	24431062130750851716599	QUALITY INN UT014 4358965465 UT 802005629-GUEST ARRIVAL: 05-06-22	1,617.48
05-16	05-14	74692162134100209351157	MARRIOTT PROVO HTL&CON PROVO UT M13530 ARRIVAL: 05-14-22	0.02 CR
05-16	05-14	24204292134000291673636	FACEBK U54GPB7B92 650-5434800 CA	15.00
05-16	05-15	24204292135000186887431	FACEBK N52G7CTB92 650-5434800 CA	15.00
05-16	05-12	24755422133171332049255	HILTON INTERNATIONALS 216-4135000 OH 615386 ARRIVAL: 05-09-22	701.49
05-16	05-12	24755422133171332049263	HILTON INTERNATIONALS 216-4135000 OH 613368 ARRIVAL: 05-09-22	701.49
05-16	05-12	24755422133171332052341	HILTON INTERNATIONALS 216-4135000 OH 613366 ARRIVAL: 05-09-22	701.49
05-16	05-13	24943002134708000531403	HOLIDAY INN EXPRESS PRICE UT 1423021 ARRIVAL: 05-12-22	181.45
05-16	05-14	24943002135846241177989	BELLAGIO - ADV DEP 8552755733 NV 13409121200000000000 ARRIVAL: 05-14-22	253.97
05-17	05-16	24204292136372096127557	FACEBK YZXVQB7B92 650-5434800 CA	15.00
05-23	05-21	24692162141100687443480	RIVERDALE CITY GOVT 801-394-5541 UT	25.00
05-24	05-23	24204292143000143403827	FACEBK GA5KWB7B92 650-5434800 CA	15.00

ADRIANA GUZMAN
XXXX-XXXX-XXXX-6121

CREDITS
\$0.00

PURCHASES
\$3,587.56

CASH ADV
\$0.00

TOTAL ACTIVITY
\$3,587.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24692162115100107939531	AMZN MKTP US*109UT08J2 AMZN.COM/BILL WA	1,622.31
05-10	05-09	24226382130400001411755	WAL-MART #2921 HARRISVILLE UT	95.17
05-13	05-12	24692162132100640987269	AMZN MKTP US*134TY2RZ2 AMZN.COM/BILL WA	73.73
05-16	05-14	24431062134083751291059	AMAZON.COM*1L56O5FG0 AMZN AMZN.COM/BILL WA	170.42
05-16	05-15	24431062135083301524644	AMAZON.COM*1L9C73TH2 AMZN AMZN.COM/BILL WA	27.44
05-16	05-15	24431062135083737580160	AMAZON.COM*1R1UR60F1 AMZN AMZN.COM/BILL WA	145.88
05-16	05-13	24692162133100404170317	AMZN MKTP US*1R6PQ94M1 AMZN.COM/BILL WA	356.00
05-16	05-13	24692162133100437550576	AMZN MKTP US*1R31114G1 AMZN.COM/BILL WA	356.00



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	24692162135100893578077	AMZN MKTP US*1L0XS6T42 AMZN.COM/BILL WA	15.04
05-16	05-15	24692162135100895259742	AMZN MKTP US*1L7C11350 AMZN.COM/BILL WA	77.78
05-16	05-15	24692162135100896404180	AMZN MKTP US*1R9AQ8051 AMZN.COM/BILL WA	73.05
05-17	05-16	24692162136100597527296	AMZN MKTP US*1L04N6A70 AMZN.COM/BILL WA	555.00
05-19	05-18	24692162138100183783335	AMZN MKTP US*1L98Y7842 AMZN.COM/BILL WA	19.74

NICOLE E MAW XXXX-XXXX-XXXX-8253	CREDITS \$0.00	PURCHASES \$2,675.32	CASH ADV \$0.00	TOTAL ACTIVITY \$2,675.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24943002116898000067888	COSTCO WHSE #0770 SOUTH OGDEN UT	26.37
04-27	04-26	24941662116838000169949	EINSTEIN BROS BAGELS1392 OGDEN UT	33.98
04-28	04-26	24137462117500719731306	OFFICE DEPOT #1080 800-463-3768 CO	61.86
04-28	04-27	24943002118898000034019	COSTCO WHSE #0770 SOUTH OGDEN UT	59.95
04-29	04-27	24137462118500764992067	OFFICE DEPOT #1080 800-463-3768 CO	32.92
04-29	04-27	24137462118500764992141	OFFICE DEPOT #1080 800-463-3768 CO	55.42
05-02	04-28	24137462119500813386138	OFFICE DEPOT #1080 800-463-3768 CO	124.91
05-02	04-28	24137462119500813386211	OFFICE DEPOT #1080 800-463-3768 CO	116.97
05-02	04-28	24427332119710032921383	MACEYS OGDEN OGDEN UT	39.64
05-09	05-06	24943002127708988173433	HOLIDAY INN EXPRESS & SU KANAB UT 11093224 ARRIVAL: 05-03-22	445.60
05-10	05-09	24492162129000037768826	CRUMBL NORTHOGDEN HTTPSWWW.CRUM UT	65.29
05-16	05-14	24692162134100107452755	AMZN MKTP US*1L3E30LH2 AMZN.COM/BILL WA	1,068.00
05-16	05-14	24692162134100123897264	AMZN MKTP US*1L08J2LN2 AMZN.COM/BILL WA	356.00
05-24	05-23	24226382144400000858695	WAL-MART #3789 OGDEN UT	14.65
05-24	05-23	24445002143300396766454	SMITHS FOOD #4131 OGDEN UT	173.76

WEBERMORGAN HEALTHDEPT XXXX-XXXX-XXXX-4902	CREDITS \$0.00	PURCHASES \$9,734.82	CASH ADV \$0.00	TOTAL ACTIVITY \$9,734.82
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24431062116083710970050	AMZN MKTP US*1O1HP56S2 AM AMZN.COM/BILL WA	137.28
04-26	04-25	24692162115100204580741	AMZN MKTP US*1O8LK96B0 AMZN.COM/BILL WA	19.97
04-27	04-26	24445002116300396259073	SMITHS FOOD #4030 OGDEN UT	60.04
04-27	04-26	24445002117000735379611	DOLLAR TREE OGDEN UT	6.70
04-27	04-26	24445002117000735379793	DOLLAR TREE OGDEN UT	2.68
04-27	04-26	24943002117898000048085	COSTCO WHSE #0770 SOUTH OGDEN UT	135.01
04-28	04-27	24226382118400002630524	WAL-MART #3789 OGDEN UT	90.55
04-28	04-27	24226382118400007583819	WAL-MART #3789 OGDEN UT	9.56
04-29	04-27	24427332118710031588267	MACEYS OGDEN OGDEN UT	19.69
04-29	04-28	24431062118083710019880	AMZN MKTP US*1Q19L2OE0 AM AMZN.COM/BILL WA	50.60
05-06	05-05	24231682125846222881734	RAISING CANE'S 0614 RIVERDALE UT	59.60
05-11	05-10	24275392130900013927366	POSITIVE PROMOTIONS 800-6352666 NY	1,634.92
05-12	05-11	24445002131300409996068	SMITHS FOOD #4131 OGDEN UT	200.00
05-12	05-11	24445002131300409996142	SMITHS FOOD #4131 OGDEN UT	500.00
05-12	05-11	24445002132400138903770	WM SUPERCENTER #1708 RIVERDALE UT	426.30
05-12	05-11	24455012131141002439916	WAL-MART #1708 RIVERDALE UT	89.41
05-12	05-10	24717052131871311105762	DELTA AIR 0062315385994 DELTA.COM CA PATTERSON/SHELB 06-12-22 SLC DL K SEA DL Q SLC	682.20
05-13	05-12	24431062132083741135459	AMAZON.COM*1L6IF6Y21 AMZN AMZN.COM/BILL WA	309.76
05-13	05-12	24717052132271326677500	WATER - COFFEE DELIVERY 800-4928377 GA	46.28
05-13	05-12	24789302132246902094587	APSP 703-8380083 VA	900.00
05-13	05-12	24789302132246902094678	APSP 703-8380083 VA	495.00



Company Name: WEBER COUNTY
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Statement Date: 05-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-12	24943002133898000051659	COSTCO WHSE #0770 SOUTH OGDEN UT	471.34
05-16	05-14	24692162134100829729787	SPRINT *WIRELESS 800-639-6111 KS	189.95
05-16	05-13	24717052133281332110767	WATER - COFFEE DELIVERY 800-4928377 GA	19.10
05-16	05-13	24717052133281332110775	WATER - COFFEE DELIVERY 800-4928377 GA	120.51
05-17	05-16	24445002136300405580069	SMITHS FOOD #4131 OGDEN UT	60.97
05-17	05-16	24492162136000021552948	CRUMBL 180-14101313 UT	7.93
05-17	05-16	24801972136091716000028	THE CUPCAKE SHOPPE AND B OGDEN UT	3.09
05-18	05-17	24445002137300408077260	SMITHS FOOD #4030 OGDEN UT	153.50
05-18	05-17	24692162137100366495922	TST* THE LUCKY SLICE 801-627-2229 UT	133.59
05-19	05-17	24427332138710018863242	CHICK-FIL-A #03007 OGDEN UT	202.43
05-19	05-18	24445002139400138853028	WM SUPERCENTER #3789 OGDEN UT	3.24
05-19	05-18	24492162138000027019635	ROOSTERSBREWINGCO.COM ROOSTERSBREW UT	154.82
05-19	05-18	24692162139100646494867	OGDEN CITY UTIL WEB 801-629-8606 UT	1,214.14
05-19	05-18	24943002138700474492747	WASTE MGMT WM EZPAY 866-834-2080 TX	806.39
05-23	05-22	24431062142083349497457	AMAZON.COM*1R9IY4ND2 AMZN AMZN.COM/BILL WA	40.11
05-23	05-19	24502812140900012299775	KNEADERS OF OGDEN 801-2217064 UT	255.98
05-23	05-22	24692162142100741061343	AMZN MKTP US*1R1345NP2 AMZN.COM/BILL WA	7.19
05-24	05-23	24431062143083738996860	AMAZON.COM*1X86D2PF1 AMZN AMZN.COM/BILL WA	14.99
Department: 00000 Total:				\$52,428.19
Division: 04312 Total:				\$52,428.19

JEFFREY J CLONTZ XXXX-XXXX-XXXX-4329	CREDITS \$0.00	PURCHASES \$552.05	CASH ADV \$0.00	TOTAL ACTIVITY \$552.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	24055232119400489000029	C-A-L RANCH STORES #09 FARR WEST UT	82.32
05-02	04-29	24639232121900017144182	INTERMOUNTAIN CONCRETE OG OGDEN UT	249.85
05-05	05-04	24755422125641250364993	INDUSTRIAL SUPPLY CO INC SALT LAKE CTY UT	42.20
05-17	05-16	24801972137839000027530	HERRICK INDUSTRIAL SUPPL OGDEN UT	42.73
05-19	05-18	24801972139091904001223	SMITH AND EDWARDS CO OGDEN UT	134.95

KC DAY XXXX-XXXX-XXXX-6894	CREDITS \$0.00	PURCHASES \$11.98	CASH ADV \$0.00	TOTAL ACTIVITY \$11.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-25	05-24	24003412144900010473496	SOUTHFORK HARDWARE MERCAN HUNTSVILLE UT	11.98

JAIME GREEN XXXX-XXXX-XXXX-2420	CREDITS \$0.00	PURCHASES \$722.98	CASH ADV \$0.00	TOTAL ACTIVITY \$722.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-11	24431062131083717343492	AMAZON.COM*139L80222 AMZN AMZN.COM/BILL WA	249.70
05-20	05-19	24692162139100285290956	AMZN MKTP US*1R2N78R11 AMZN.COM/BILL WA	99.99
05-20	05-19	24692162139100474664672	AMZN MKTP US*1L59202K0 AMZN.COM/BILL WA	159.29
05-24	05-23	24431062143083719213400	AMAZON.COM*1R4SA33D0 AMZN AMZN.COM/BILL WA	214.00



Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-21	24692162141100440904513	AMZN MKTP US*1L9JE1YF2 AMZN.COM/BILL WA	330.90
05-24	05-23	24692162143100663719059	AMZN MKTP US*1R9AC50C2 AMZN.COM/BILL WA	48.69
05-25	05-25	24431062145083321250830	AMAZON.COM*1R58D8PZ0 AMZN AMZN.COM/BILL WA	79.59
05-25	05-25	24431062145083747896158	AMAZON.COM*AT6HM1KB3 AMZN AMZN.COM/BILL WA	79.59
05-25	05-25	24692162145100696975486	AMZN MKTP US*AQ7GU12R3 AMZN.COM/BILL WA	8.06

WENDIE S GLASS XXXX-XXXX-XXXX-6012	CREDITS \$77.88	PURCHASES \$679.37	CASH ADV \$0.00	TOTAL ACTIVITY \$601.49
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	74226382117400003965008	WAL-MART #3789 OGDEN UT	12.98 CR
04-27	04-26	74455012116142001113498	WAL-MART #3789 SE2 OGDEN UT	64.90 CR
05-04	05-03	24692162123100069108463	WALMART.COM AA 800-966-6546 AR	40.97
05-09	05-06	24692162126100534741655	WALMART.COM AA 800-966-6546 AR	21.93
05-09	05-06	24692162126100534808793	WALMART.COM AA 800-966-6546 AR	202.91
05-09	05-06	24692162126100535035941	WALMART.COM AA 800-966-6546 AR	59.92
05-18	05-17	24055232137083348094827	WALMART.COM AA 800-966-6546 AR	149.95
05-23	05-21	24692162141100774468614	WALMART.COM AA 800-966-6546 AR	203.69

CALEB T MORRIS XXXX-XXXX-XXXX-1691	CREDITS \$0.00	PURCHASES \$2,845.05	CASH ADV \$0.00	TOTAL ACTIVITY \$2,845.05
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24231682118091026778013	HARBOR FREIGHT TOOLS 44 OGDEN UT	159.96
04-28	04-27	24692162117100520668780	EVCO HOUSE OF HOSE 724-213-1152 PA	25.86
04-28	04-26	24692162117100683856628	BOMAN & KEMP MANUFACTU 801-731-0615 UT	450.00
04-28	04-28	24692162118100180950691	AMZN MKTP US*1O1XE0YR2 AMZN.COM/BILL WA	52.99
04-28	04-27	24755422118641180367933	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	179.05
04-29	04-27	24137462118200163999231	AUTOZONE #0860 OGDEN UT	143.76
04-29	04-27	24431052118838002791145	NAPA STORE 3820020 OGDEN UT	26.74
04-29	04-28	24692162118100331470896	EVCO HOUSE OF HOSE 724-213-1152 PA	119.52
04-29	04-28	24692162118100729396380	AMZN MKTP US*1Q8X634A0 AMZN.COM/BILL WA	46.27
04-29	04-27	24943012118010181824445	THE HOME DEPOT #4411 OGDEN UT	71.76
05-02	04-29	24013392119003179071061	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	75.44
05-02	04-29	24137462120200173385732	AUTOZONE #0860 801-392-2223 UT	253.88
05-02	04-30	24431052121838004395692	NAPA STORE 3820020 OGDEN UT	26.02
05-02	04-30	24692162120100069526840	EVCO HOUSE OF HOSE 724-213-1152 PA	32.70
05-02	04-29	24755422120641200356730	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	123.12
05-02	04-29	24943002119981000117395	SHERWIN WILLIAMS 701676 CLEARFIELD UT	312.40
05-05	05-04	24431062124083351363854	AMAZON.COM*1Q79R6180 AMZN AMZN.COM/BILL WA	167.95
05-05	05-04	24692162124100797935657	AMZN MKTP US*1Q1MT69V0 AMZN.COM/BILL WA	29.99
05-12	05-10	24755422131641314945185	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	275.02
05-12	05-11	24755422132641320386241	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	84.40
05-16	05-13	24755422134641340449555	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	188.22

MICHAEL J WEINBERGER XXXX-XXXX-XXXX-1741	CREDITS \$0.00	PURCHASES \$2,049.44	CASH ADV \$0.00	TOTAL ACTIVITY \$2,049.44
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Company Name: WEBER COUNTY
Corporate Account Number: XXXX XXXX XXXX 9687
Statement Date: 05-25-2022

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24445002118400130676380	WM SUPERCENTER #3789 OGDEN UT	58.88
05-02	04-30	24137462121300689776413	AUTOZONE #0860 OGDEN UT	310.79
05-02	04-29	24445002120400138219270	WM SUPERCENTER #3789 OGDEN UT	40.89
05-02	04-29	24690512120200188200026	OGDEN LAWN & GARDEN OGDEN UT	340.31
05-02	04-29	24943012120010178066568	THE HOME DEPOT #4411 OGDEN UT	107.91
05-05	05-04	24226382124360500695050	WAL-MART #3789 OGDEN UT	35.92
05-05	05-04	24226382125400003963271	WAL-MART #3789 OGDEN UT	52.16
05-09	05-06	24055222127091493000112	BELL JANITORIAL SUPPLY 801-975-7166 UT	215.90
05-09	05-06	24226382127400004244604	WAL-MART #3789 OGDEN UT	4.53
05-09	05-05	24943012126010177593749	THE HOME DEPOT #4411 OGDEN UT	66.36
05-09	05-07	24943012128010190394578	THE HOME DEPOT #4411 OGDEN UT	14.91
05-12	05-11	24692162131100365426361	EVCO HOUSE OF HOSE 724-213-1152 PA	76.99
05-12	05-11	24692162131100365426387	EVCO HOUSE OF HOSE 724-213-1152 PA	43.41
05-13	05-12	24445002133400140612343	WM SUPERCENTER #3789 OGDEN UT	12.97
05-16	05-13	24226382134400004618295	WAL-MART #3789 OGDEN UT	23.88
05-16	05-13	24943012134010182418924	THE HOME DEPOT #4411 OGDEN UT	134.49
05-19	05-18	24755422138291381825689	WILSON LANE SERVICE WEST HAVEN UT	26.99
05-19	05-18	24801972138762816376645	FLEETPRIDE888 801-731-8199 UT	357.22
05-20	05-19	24690512140200188200022	OGDEN LAWN & GARDEN OGDEN UT	26.99
05-20	05-18	24943012139010174252369	THE HOME DEPOT #4411 OGDEN UT	39.97
05-20	05-18	24943012139010174253888	THE HOME DEPOT #4411 OGDEN UT	57.97

ERIC D THORSTED XXXX-XXXX-XXXX-2103	CREDITS \$0.00	PURCHASES \$132.92	CASH ADV \$0.00	TOTAL ACTIVITY \$132.92
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-26	24431052117838002426230	NAPA STORE 3820020 OGDEN UT	76.96
05-17	05-16	24055232137400485002225	C-A-L RANCH STORES #09 FARR WEST UT	55.96
Department: 00000 Total:				\$8,000.53
Division: 04421 Total:				\$8,000.53

ROBERT G TYLER XXXX-XXXX-XXXX-8183	CREDITS \$0.00	PURCHASES \$146.53	CASH ADV \$0.00	TOTAL ACTIVITY \$146.53
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24692162120100854253675	LINDEN, CURRY - MATCO ROY UT	47.95
05-06	05-05	24337892125200421100017	WEBER COUNTY HEALTH DEPA OGDEN UT	20.00
05-12	05-11	24744552132240000095772	ARNOLD MACHINERY - OGDEN 801-8238004 UT	78.58

WEBER COUNTY ROADS XXXX-XXXX-XXXX-3232	CREDITS \$0.00	PURCHASES \$6,915.93	CASH ADV \$0.00	TOTAL ACTIVITY \$6,915.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24431052115838000000500	CARQUEST 4515 OGDEN UT	3,674.87
05-24	05-23	24431052143838000000738	CARQUEST 4515 OGDEN UT	3,241.06



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NEW ACTIVITY

Department: 00000 Total: \$7,062.46
 Division: 04441 Total: \$7,062.46

ZARIC SWANDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2796 \$0.00 \$4,269.47 \$0.00 \$4,269.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24431052117838001800880	O'REILLY AUTO PARTS 3596 SOUTH OGDEN UT	4.49
04-27	04-26	24692162116100185814951	AMZN MKTP US*1Q3BL47Z1 AMZN.COM/BILL WA	137.00
04-27	04-27	24692162117100240920974	AMZN MKTP US*1O3HA4980 AMZN.COM/BILL WA	675.00
04-28	04-27	24690512118200188200087	OGDEN LAWN & GARDEN OGDEN UT	67.45
04-28	04-27	24692162117100531441086	AMZN MKTP US*1Q2TM7U11 AMZN.COM/BILL WA	26.63
04-29	04-27	24639232118900015300153	SYMBOL ARTS WEB 801-4756000 UT	205.00
04-29	04-28	24801972119091909000950	SMITH AND EDWARDS CO OGDEN UT	39.99
05-05	05-04	24492152124854245170126	SQ *TOTAL AIR CONTR SAN DIEGO CA	87.98
05-05	05-04	24692162124100838236206	SQ *GAP MARKETING HOOPER UT	360.00
05-10	05-09	24399002129295004022643	BEST BUY 00004960 RIVERDALE UT	79.98
05-11	05-10	24399002130295020099424	BEST BUY 00004960 RIVERDALE UT	14.99
05-12	05-11	24639232131900010400076	NATIONAL TARGET INC 800-8277060 MD	88.62
05-12	05-11	24692162131100489694092	AMZN MKTP US*1324L5SD2 AMZN.COM/BILL WA	871.56
05-12	05-11	24692162131100679958265	LOWES #02858* OGDEN UT	19.68
05-13	05-12	24431062133083304556074	AMZN MKTP US*1316K4RH0 AM AMZN.COM/BILL WA	174.46
05-13	05-13	24692162133100719871005	AMAZON.COM*138949WP2 AMZN.COM/BILL WA	64.99
05-16	05-13	24275392133900010300069	DURK'S PLUMBING SUPPLY 801-7734422 UT	64.36
05-16	05-13	24431052134838000804007	O'REILLY AUTO PARTS 5968 NORTH OGDEN UT	105.04
05-16	05-13	24692162133100946292199	AMZN MKTP US*1322G4RM0 AMZN.COM/BILL WA	82.42
05-16	05-14	24692162134100337817074	AMZN MKTP US*1R64O2JB1 AMZN.COM/BILL WA	39.95
05-17	05-16	24240522137081461121468	MOUNTAINLAND SUPPLY OREM UT	10.32
05-17	05-16	24493982137081474505947	EWING IRRIGATION PRD 67 801-731-3900 UT	165.59
05-18	05-17	24493982138081523428306	EWING IRRIGATION PRD 67 ROY UT	15.59
05-18	05-17	24692162137100676132512	SQ *5TH DIMENSIONAL MARKE OGDEN UT	596.00
05-19	05-18	24275392138900010600117	DURK'S PLUMBING SUPPLY 801-7734422 UT	102.98
05-19	05-18	24445002139400138808246	WM SUPERCENTER #2921 HARRISVILLE UT	22.92
05-20	05-19	24692162139100203843399	LOWES #02858* OGDEN UT	146.48

JEREMY WISNER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2011 \$0.00 \$954.89 \$0.00 \$954.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	24240522119081546457962	MOUNTAINLAND SUPPLY OREM UT	300.72
05-02	04-30	24943012121010182857944	THE HOME DEPOT #4411 OGDEN UT	139.03
05-05	05-05	24692162125100232460849	CARFAX *CARFAX.COM CARFAX.COM VA	39.99
05-19	05-18	24055232139400489000058	C-A-L RANCH STORES #09 FARR WEST UT	238.80
05-19	05-18	24275392138900010600323	DURK'S PLUMBING SUPPLY 801-7734422 UT	86.78
05-23	05-20	24000972140280204097553	ALL FENCE SUPPLY OGDEN UT	82.60
05-23	05-21	24055232142400485000156	C-A-L RANCH STORES #09 FARR WEST UT	21.98
05-23	05-20	24137462142001190380811	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	44.99

JORDAN L HAMBLIN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5718 \$0.00 \$2,385.76 \$0.00 \$2,385.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24240522124081075078471	MOUNTAINLAND SUPPLY OREM UT	326.67



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24240522124081075324073	MOUNTAINLAND SUPPLY OREM UT	99.40
05-16	05-13	24251382135030114028601	WILKINSON SUPPLY OGDEN UT	144.97
05-16	05-13	24692162133100232304864	LOWES #02858* OGDEN UT	245.04
05-18	05-17	24037242137900015909288	SANDEE'S SOIL & ROCK OGDEN UT	165.00
05-18	05-17	24240522138081557369186	MOUNTAINLAND SUPPLY OREM UT	424.56
05-23	05-20	24000972140280204097546	ALL FENCE SUPPLY OGDEN UT	980.12

MIKE N LUNA XXXX-XXXX-XXXX-5238	CREDITS \$0.00	PURCHASES \$103.93	CASH ADV \$0.00	TOTAL ACTIVITY \$103.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-05	24226382125360506373735	WAL-MART #3789 OGDEN UT	98.43
05-09	05-06	24493982127400166000060	KEY MAN LOCK SAFE COMPA OGDEN UT	5.50

Department: 00000 Total: \$7,714.05
Division: 04511 Total: \$7,714.05

KASSI L BYBEE XXXX-XXXX-XXXX-5783	CREDITS \$0.00	PURCHASES \$1,373.45	CASH ADV \$0.00	TOTAL ACTIVITY \$1,373.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24760622122470000500925	OLD MILL STORAGE 801-4717137 UT	85.00
05-03	05-02	24692162122100208456451	TST* PIG & A JELLY JAR - OGDEN UT	38.93
05-11	05-10	24445002130300412745461	FSP*IAVM 972-538-1034 TX	799.00
05-19	05-18	24801972138091714000044	THE CUPCAKE SHOPPE AND B OGDEN UT	65.98
05-23	05-20	24692162140100231101676	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	103.33
05-23	05-19	24692162140100844572909	UNION GRILL OGDEN UT	72.25
05-24	05-23	24943002144898000041459	COSTCO WHSE #0770 SOUTH OGDEN UT	159.84
05-25	05-24	24445002145400137103518	WM SUPERCENTER #3789 OGDEN UT	49.12

DAVID P FUENTES XXXX-XXXX-XXXX-5791	CREDITS \$0.00	PURCHASES \$286.07	CASH ADV \$0.00	TOTAL ACTIVITY \$286.07
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24427332117740279146628	HARMONS - ROY ROY UT	13.47
05-02	04-29	24427332119730275221853	KENT'S FOODS ROY UT	37.86
05-04	05-03	24445002124400133673683	WM SUPERCENTER #3789 OGDEN UT	88.83
05-05	05-04	24427332124740279276145	HARMONS - ROY ROY UT	26.62
05-05	05-04	24445002125400136173177	WM SUPERCENTER #3789 OGDEN UT	23.26
05-11	05-09	24427332130710030395338	MACEYS OGDEN OGDEN UT	9.94
05-18	05-17	24744552137520000067813	360TRAINING.COM INC 877-8812235 TX	63.54
05-19	05-18	24427332138730262871709	KENT'S FOODS ROY UT	22.55

MARTY D SMITH XXXX-XXXX-XXXX-5817	CREDITS \$0.00	PURCHASES \$799.00	CASH ADV \$0.00	TOTAL ACTIVITY \$799.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-11	05-10	24445002130300412745537	FSP*IAVM 972-538-1034 TX	799.00	
ANDREW M FURTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-6863		\$0.00	\$2,617.08	\$0.00	\$2,617.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-28	04-26	24692162117100512666743	STATE LIQUOR STORE 21 OGDEN UT	1,002.84	
04-28	04-26	24692162117100512670596	STATE LIQUOR STORE 19 OGDEN UT	1,253.88	
05-02	04-28	24427332119710032921623	MACEYS OGDEN OGDEN UT	278.45	
05-03	05-02	24943002123898000064415	COSTCO WHSE #0770 SOUTH OGDEN UT	81.91	
TRISCHIA W WADEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7629		\$3,243.60	\$9,262.17	\$0.00	\$6,018.57
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-27	04-26	24445002116200092972336	4TE*DENCO SECURITY INC. 801-627-2720 UT	62.00	
04-28	04-27	24445002117300401481620	SMITHS FOOD #4131 OGDEN UT	21.97	
04-29	04-28	24692162118100488150465	AMZN MKTP US*139ZS2OU1 AMZN.COM/BILL WA	40.62	
05-02	04-29	24692162119100259369830	AMZN MKTP US*1Q3ST5Z30 AMZN.COM/BILL WA	21.96	
05-05	05-04	24431062124083740365123	AMAZON.COM*1QOEY6UI2 AMZN AMZN.COM/BILL WA	10.90	
05-05	05-04	24692162124100809440209	AMZN MKTP US*138UG77D1 AMZN.COM/BILL WA	35.99	
05-05	05-03	24717052124581240829965	AGENT FEE 8900829324868 CHRISTOPHERSO UT ROLLINS/MARY.EL 0-0-0	26.00	
05-05	05-03	24717052124581241101364	AGENT FEE 8900829324869 CHRISTOPHERSO UT OLSEN/DUNCAN.LY 0-0-0	26.00	
05-05	05-03	24717052124581241101430	AGENT FEE 8900829324870 CHRISTOPHERSO UT WILSON/ASHTON.N 0-0-0	26.00	
05-05	05-03	24717052124871244229043	DELTA AIR 0067742991275 TAYLORSVILLE UT WILSON/ASHTON.N 06-04-22	1,081.20	
05-05	05-03	24717052124871244341384	DELTA AIR 0067742991273 TAYLORSVILLE UT ROLLINS/MARY.EL 06-04-22	1,081.20	
05-05	05-03	24717052124871244457685	DELTA AIR 0067742991274 TAYLORSVILLE UT OLSEN/DUNCAN.LY 06-04-22	1,081.20	
05-06	05-03	74717052125871254208808	DELTA AIR 0067742991273 TAYLORSVILLE UT ROLLINS/MARY.EL 06-04-22	1,081.20 CR	
05-06	05-03	74717052125871254208816	DELTA AIR 0067742991274 TAYLORSVILLE UT OLSEN/DUNCAN.LY 06-04-22	1,081.20 CR	
05-06	05-03	74717052125871254208824	DELTA AIR 0067742991275 TAYLORSVILLE UT WILSON/ASHTON.N 06-04-22	1,081.20 CR	
05-06	05-05	24692162125100846634995	IN *PURE WATER SOLUTIONS 801-9137892 UT	110.00	
05-06	05-04	24717052125581251003517	AGENT FEE 8900829329822 CHRISTOPHERSO UT WILSON/ASHTON.N 0-0-0	26.00	



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-04	24717052125581251218800	AGENT FEE 8900829329821 CHRISTOPHERSO UT OLSEN/DUNCAN.LY 0-0-0	26.00
05-06	05-04	24717052125581251327635	AGENT FEE 8900829329820 CHRISTOPHERSO UT ROLLINS/MARY.EL 0-0-0	26.00
05-06	05-04	24717052125871254472722	DELTA AIR 0067742991321 TAYLORSVILLE UT WILSON/ASHTON.N 06-04-22	1,086.21
05-06	05-04	24717052125871254584138	SLC DL B MSP DL B TPA DL M SLC DELTA AIR 0067742991319 TAYLORSVILLE UT ROLLINS/MARY.EL 06-04-22	1,086.21
05-06	05-04	24717052125871254584393	SLC DL B MSP DL B TPA DL M SLC DELTA AIR 0067742991320 TAYLORSVILLE UT OLSEN/DUNCAN.LY 06-04-22	1,086.21
05-09	05-06	24717052127581270710850	AGENT FEE 8900829361625 CHRISTOPHERSO UT HEIDRICH/TERI.M 0-0-0	26.00
05-09	05-06	24717052127581270970579	AGENT FEE 8900829361623 CHRISTOPHERSO UT BYBEE/KASSIL 0-0-0	26.00
05-09	05-06	24717052127871274232518	DELTA AIR 0067742991559 TAYLORSVILLE UT HEIDRICH/TERI.M 06-04-22	976.20
05-10	05-09	24431062130083328386436	SLC DL M RDU DL M TPA DL M SLC AMAZON.COM*132HV1ME2 AMZN AMZN.COM/BILL WA	12.15
05-10	05-10	24431062130083753664422	AMAZON.COM*133BF6500 AMZN AMZN.COM/BILL WA	5.56
05-12	05-12	24692162132100023341506	AMZN MKTP US*137UL8912 AMZN.COM/BILL WA	172.04
05-13	05-06	24717052132581320698819	DELTA AIR 0067742991557 TAYLORSVILLE UT BYBEE/KASSIL 06-04-22	689.40
05-16	05-13	24445002133300434174168	SLC DL M RDU DL M TPA DL M SLC FSP*IAVM 972-538-1034 TX	110.00
05-18	05-17	24204292137009672244948	SCRIBD INC 415-2336230 CA	10.70
05-19	05-17	24717052138581380961838	AGENT FEE 8900829436911 CHRISTOPHERSO UT OLSEN/DUNCAN.LY 0-0-0	26.00
05-20	05-18	24226382139370528967087	SAMSClub.COM 888-746-7726 AR	57.53
05-20	05-20	24431062140083321132322	AMZN MKTP US*1L6R372IO AM AMZN.COM/BILL WA	18.99
05-20	05-19	24692162139100983726020	AMZN MKTP US*1R5DJ3UG1 AMZN.COM/BILL WA	18.50
05-23	05-20	24431062140083703947016	AMAZON.COM*1L5MN3K40 AMZN AMZN.COM/BILL WA	87.45
05-23	05-22	24692162142100310492192	AMZN MKTP US*1R9BL2L22 AMZN.COM/BILL WA	11.98
05-25	05-23	24717052144581440651728	AGENT FEE 8900829482480 CHRISTOPHERSO UT ROLLINS/MARY.EL 0-0-0	26.00
05-25	05-23	24717052144581440896091	AGENT FEE 8900829482475 CHRISTOPHERSO UT WILSON/ASHTON.N 0-0-0	26.00

RYAN K WESTOVER
XXXX-XXXX-XXXX-3721

CREDITS
\$0.00

PURCHASES
\$1,645.63

CASH ADV
\$0.00

TOTAL ACTIVITY
\$1,645.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24906412116145820263495	TABLELINENSFORLESS.COM 716-8562646 NY	280.95
04-28	04-27	24231682118091010265712	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	9.99
05-02	04-29	24013392119003179071210	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	9.65
05-10	05-09	24231682130091020632301	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	23.92
05-13	05-12	24231682133091020635988	HARBOR FREIGHT TOOLS3194 RIVERDALE UT	27.98
05-13	05-12	24692162132100380132878	SQ *DE'S KEY SERVICE INC. OGDEN UT	6.10
05-16	05-13	24906412133147144572345	TABLELINENSFORLESS.COM 716-8562646 NY	299.75
05-17	05-16	24492162136000021973011	SP RUBBER SHEET WARE SALES@RUBBERS CA	300.00



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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-16	24492162136000028267912	FRESHWATERSYSTEMSINC FRESHWATERSYS SC	532.42
05-23	05-20	24492152141206206300052	PLATT ELECTRIC 022 WEST HAVEN UT	126.85
05-25	05-24	24275392144900012600398	DURK'S PLUMBING SUPPLY WEST HAVEN UT	28.02

LAUREN JOHNSON XXXX-XXXX-XXXX-0782	CREDITS \$0.00	PURCHASES \$1,117.30	CASH ADV \$0.00	TOTAL ACTIVITY \$1,117.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	24011342119000000136128	LOOMLY HTTPSWWW.LOOM WA	684.00
05-05	05-03	24943012124010181520532	THE HOME DEPOT #4401 RIVERDALE UT	143.56
05-06	05-05	24011342125000039268753	WIX.COM 994619227 WWW.WIX.COM CA	5.35
05-09	05-05	24943012126010177514463	THE HOME DEPOT #4401 RIVERDALE UT	17.40
05-13	05-12	24692162132100588424721	DROPBOX*LJ8K116T3DMV DROPBOX.COM CA	12.86
05-13	05-12	74083422132000008464515	LATER.COM INSTAGRAM VANCOUVER BC	150.00
05-16	05-13	24011342133000043708711	CANVA* I03419-19399723 HTTPSCANVA.CO DE	12.99
05-24	05-23	24011342143000042505470	WIX.COM 997480725 WWW.WIX.COM CA	5.35
05-24	05-23	24943002143700514082857	ADOBE CREATIVE CLOUD 800-443-8158 CA	85.79

GARY V GRIFFETH XXXX-XXXX-XXXX-4840	CREDITS \$0.00	PURCHASES \$3,180.30	CASH ADV \$0.00	TOTAL ACTIVITY \$3,180.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-02	24430992122400818003439	MSFT * E0100ICNKE BILL.MS.NET WA	227.41
05-02	04-29	24489932121600165008728	1000BULBS.COM 800-624-4488 TX	57.13
05-02	04-29	24906412119146064067789	MSFT * E0500JIM2F MSBILL.INFO WA	2,232.00
05-04	05-03	24011342123000017675328	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.08
05-11	05-10	24692162130100897844108	AMAZON.COM*131UJ6QA2 AMZN.COM/BILL WA	478.80
05-17	05-16	24204292136337888814944	SPOTIFY USA 877-7781161 NY	13.93
05-19	05-19	24430992139400786037865	MICROSOFT#G010901177 MSBILL.INFO WA	14.95
05-23	05-20	24436542141013291840468	EASY CLOCKING 888-7831493 FL	140.00

MIKENZEE HEIDRICH XXXX-XXXX-XXXX-2262	CREDITS \$0.00	PURCHASES \$51.75	CASH ADV \$0.00	TOTAL ACTIVITY \$51.75
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-12	24164072133741872141742	FEDEX 273087214174 MEMPHIS TN	26.75
05-17	05-17	24055232137286402908077	STATEFOODSAFETYCOM 801-494-1416 UT	25.00

Department: 00000 Total:	\$17,089.15
Division: 04542 Total:	\$17,089.15

EMILY SCOVILLE XXXX-XXXX-XXXX-3887	CREDITS \$0.00	PURCHASES \$2,492.43	CASH ADV \$0.00	TOTAL ACTIVITY \$2,492.43
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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
04-29	04-28	24226382119400002053270	SAMSClub #6684 OGDEN UT	346.94
05-06	05-05	24445002126400137065082	SAMS CLUB #6684 RIVERDALE UT	530.65
05-10	05-09	24226382130400007079895	WAL-MART #2921 HARRISVILLE UT	195.65
05-13	05-12	24226382133091003957494	WAL-MART #1708 RIVERDALE UT	164.27
05-13	05-11	24427332132710031570176	LEE'S MKTPL-NORTH O NORTH OGDEN UT	15.05
05-13	05-11	24427332132710031570507	LEE'S MKTPL-NORTH O NORTH OGDEN UT	57.25
05-13	05-12	24431062133838007046867	PANDA EXPRESS 820 OGDEN UT	154.00
05-13	05-12	24445002133400140561433	SAMS CLUB #6684 RIVERDALE UT	492.23
05-20	05-18	24427332139710031604226	LEE'S MKTPL-NORTH O NORTH OGDEN UT	129.63
05-20	05-19	24445002140400140986169	SAMS CLUB #6684 RIVERDALE UT	395.26
05-23	05-19	24003412140900010006746	ZURCHERS- SITE 114 - RIVE OGDEN UT	11.50

KRISTALYN STENBERG-YOUNG XXXX-XXXX-XXXX-5663	CREDITS \$0.00	PURCHASES \$874.01	CASH ADV \$0.00	TOTAL ACTIVITY \$874.01
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-18	05-17	24692162137100577107902	AMZN MKTP US*1L42V15B2 AMZN.COM/BILL WA	27.01
05-20	05-19	24692162139100404181847	AMZN MKTP US*1R4BW4WQ1 AMZN.COM/BILL WA	12.37
05-23	05-22	24431062142083354308987	AMAZON.COM*1R2ZA0NS2 AMZN AMZN.COM/BILL WA	749.99
05-23	05-22	24692162142100862762224	AMZN MKTP US*1R08G2F10 AMZN.COM/BILL WA	24.95
05-25	05-24	24692162144100314409364	AMZN MKTP US*1R6YP4E50 AMZN.COM/BILL WA	59.69

JENNIFER GRAHAM XXXX-XXXX-XXXX-5916	CREDITS \$0.00	PURCHASES \$1,160.14	CASH ADV \$0.00	TOTAL ACTIVITY \$1,160.14
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	24493982130026818302508	THE VERNON COMPANY 641-792-9000 IA	336.14
05-11	05-10	24445002130300412810612	FSP*IAVM 972-538-1034 TX	824.00

Department: 00000 Total: \$4,526.58
Division: 04560 Total: \$4,526.58

KEVIN J CHRISTIANSEN XXXX-XXXX-XXXX-7052	CREDITS \$0.00	PURCHASES \$375.97	CASH ADV \$0.00	TOTAL ACTIVITY \$375.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24275392115900014300026	DURK'S PLUMBING SUPPLY 801-7734422 UT	51.61
05-03	05-02	24717052122271224889696	GREAT WESTERN SUPPLY OGDEN OGDEN UT	294.79
05-13	05-12	24692162132100402884589	LOWES #02858* OGDEN UT	4.64
05-20	05-19	24692162139100203843217	LOWES #02858* OGDEN UT	24.93

ASHLEY EARL XXXX-XXXX-XXXX-4679	CREDITS \$71.95	PURCHASES \$3,066.09	CASH ADV \$0.00	TOTAL ACTIVITY \$2,994.14
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-20	74755422115151113923925	EPIC SPORTS 888-2692440 KS	71.95 CR
05-04	05-03	24692162123100145728391	AMZN MKTP US*1Q04L9SO0 AMZN.COM/BILL WA	115.80
05-05	05-04	24692162124100875221335	AMAZON.COM*137RG87B1 AMZN.COM/BILL WA	29.23
05-05	05-04	24755422125151253249464	EPIC SPORTS 888-2692440 KS	793.81
05-05	05-04	24755422125151253250538	EPIC SPORTS 888-2692440 KS	153.55
05-06	05-06	24692162126100075312858	ALSCO INC. 801-393-8655 UT	73.45
05-16	05-12	24717052133161336551242	STEVE REGAN SLC SALT LAKE CIT UT	949.00
05-20	05-19	24692162139100142465668	AMZN MKTP US*1L34D3600 AMZN.COM/BILL WA	181.25
05-23	05-20	24013392140002216088198	SAV-ON INC OGDEN UT	770.00
Department: 00000 Total:				\$3,370.11
Division: 04561 Total:				\$3,370.11

BENJAMIN M JOHNSON XXXX-XXXX-XXXX-9230	CREDITS \$0.00	PURCHASES \$185.32	CASH ADV \$0.00	TOTAL ACTIVITY \$185.32
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-03	05-02	24492152123207733905217	PAYFLOW/PAYPAL PAYFLOW-SUPPO NE	19.95
05-19	05-18	24431062139700873957359	SHOWCASES 321-783-5586 FL	165.37

KAYLA M CARRUTH XXXX-XXXX-XXXX-1034	CREDITS \$0.00	PURCHASES \$1,468.18	CASH ADV \$0.00	TOTAL ACTIVITY \$1,468.18
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24000972117183700148384	ANGLERS DEN ROY UT	25.00
05-04	05-03	24431062123083340371365	AMAZON.COM*1309X6QM1 AMZN AMZN.COM/BILL WA	45.98
05-05	05-04	24692162124100544211758	AMZN MKTP US*1Q7ZG9770 AMZN.COM/BILL WA	26.99
05-06	05-05	24692162125100745475060	AMZN MKTP US*136RQ9W61 AMZN.COM/BILL WA	24.66
05-12	05-12	24692162132100016609877	AMZN MKTP US*138MT7770 AMZN.COM/BILL WA	845.94
05-13	05-13	24692162133100792501255	AMZN MKTP US*1R2A66CA1 AMZN.COM/BILL WA	67.30
05-16	05-14	24692162134100718182346	AMZN MKTP US*1L0ZJ44R2 AMZN.COM/BILL WA	27.80
05-16	05-15	24692162135100646038338	AMZN MKTP US*1L32A3Z00 AMZN.COM/BILL WA	26.09
05-16	05-15	24692162135100856670895	AMAZON.COM*1L8GU0TB2 AMZN.COM/BILL WA	21.98
05-16	05-15	24692162135100857100348	AMZN MKTP US*1L7C17TI2 AMZN.COM/BILL WA	64.92
05-20	05-19	24692162139100134293383	AMZN MKTP US*1L4J486U0 AMZN.COM/BILL WA	23.37
05-23	05-22	24692162142100435799844	AMZN MKTP US*1R6PM6C40 AMZN.COM/BILL WA	158.46
05-24	05-23	24692162143100449748281	AMZN MKTP US*1X09Y9P11 AMZN.COM/BILL WA	109.69

DUSTIN G HOLT XXXX-XXXX-XXXX-7301	CREDITS \$0.00	PURCHASES \$117.95	CASH ADV \$0.00	TOTAL ACTIVITY \$117.95
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-14	24692162134100874600453	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
05-18	05-17	24013392137001888074432	NTLREST SERVSAFE 312-7151010 IL	22.95



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NEW ACTIVITY

ROBERT R ARMSTRONG **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0301 \$8.19 \$2,055.22 \$0.00 \$2,047.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24055232117400343000035	KAPP COMPANIES OGDEN UT	340.00
04-27	04-25	24943012116010181897856	THE HOME DEPOT #4401 RIVERDALE UT	53.12
04-28	04-26	2476725211800001170876	ADVANTAGE RENTAL WEST HAVEN UT	153.00
04-29	04-27	74767902118187402346497	5349 ROYAL OGDEN UT	8.19 CR
04-29	04-28	24692162118100473602546	AMZN MKTP US*1Q6LJ1O82 AMZN.COM/BILL WA	138.88
04-29	04-28	24692162118100543957458	AMZN MKTP US*1Q8599FT0 AMZN.COM/BILL WA	127.68
05-02	04-30	24000972121197907403990	BUGS OFF CAR WASH ROY UT	7.04
05-02	04-28	24692162119100397431187	THE HOME DEPOT 4401 RIVERDALE UT	87.88
05-02	04-30	24692162120100598476459	AMAZON.COM*1Q2EJ8050 AMZN.COM/BILL WA	133.80
05-05	05-04	24113432125600183028899	THE WEBSTAUANT STORE INC 717-392-7472 PA	162.72
05-10	05-09	24767252130000001179434	ADVANTAGE RENTAL WEST HAVEN UT	280.50
05-16	05-14	24011342134000034024143	SP SUSTAINABLESUPPLY HTTPSSUSTAINA CO	56.61
05-17	05-16	24055222136083751857324	SMARTSIGN 718-797-1900 NY	236.30
05-17	05-16	24489932137600141020021	1000BULBS.COM 800-624-4488 TX	246.32
05-24	05-23	24013392143002531155885	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.57
05-24	05-23	24692162143100653158169	LOWES #01080* RIVERDALE UT	24.80

PHILIP J ROGICH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0995 \$0.00 \$25.00 \$0.00 \$25.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24801662119017017434499	WWW.SAFEWAYCLASSES.COM 512-996-0909 TX	25.00

DEBBIE A VANTRESS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6533 \$0.00 \$461.40 \$0.00 \$461.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-26	24943012117010177654591	THE HOME DEPOT #4401 RIVERDALE UT	33.00
05-06	05-05	24377352126000003473617	NATIONAL EQUIPMENT CORPOR SALT LAKE CIT UT	146.68
05-06	05-04	24943012125010181490339	THE HOME DEPOT #4401 RIVERDALE UT	64.44
05-16	05-13	24377352134000003857140	NATIONAL EQUIPMENT CORPOR SALT LAKE CIT UT	217.28

HOLLY OKUHARA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-3133 \$0.00 \$24.99 \$0.00 \$24.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-19	24492162139000034826310	EASY FOOD HANDLERS WWW.EASYFOODH UT	24.99

KRISTI-LYN BLAMIRE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-5100 \$0.00 \$364.22 \$0.00 \$364.22



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24692162117100975058297	AMAZON.COM*1Q9GY6WZ1 AMZN.COM/BILL WA	4.99
05-03	05-03	24431062123083301247802	AMZN MKTP US*1Q04D6QG2 AM AMZN.COM/BILL WA	45.91
05-04	05-03	24692162123100817000749	AMZN MKTP US*1347L8QF1 AMZN.COM/BILL WA	10.79
05-06	05-05	24431062126083330625033	AMZN MKTP US*131GC8O52 AM AMZN.COM/BILL WA	4.99
05-09	05-08	24692162128100069956148	AMZN MKTP US*137MU2EB0 AMZN.COM/BILL WA	29.99
05-10	05-10	24692162130100424831586	AMZN MKTP US*1L8BN4B51 AMZN.COM/BILL WA	9.40
05-10	05-10	24692162130100442915874	AMZN MKTP US*1304115T2 AMZN.COM/BILL WA	37.18
05-16	05-15	24431062135083340052698	AMAZON.COM*1L3QR3NH0 AMZN AMZN.COM/BILL WA	19.96
05-16	05-15	24431062135083738315590	AMZN MKTP US*1R84Z2EP1 AM AMZN.COM/BILL WA	15.98
05-19	05-18	24692162138100589156789	AMZN MKTP US*1R3RM9K11 AMZN.COM/BILL WA	18.49
05-20	05-19	24692162139100240446024	AMZN MKTP US*1R7965RQ1 AMZN.COM/BILL WA	61.74
05-23	05-22	24692162142100837230844	AMZN MKTP US*1R0BZ53Y2 AMZN.COM/BILL WA	31.47
05-23	05-22	24692162142100862861687	AMZN MKTP US*1R1KN1F00 AMZN.COM/BILL WA	73.33

HEIDI N PHILPOT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-4350	\$0.00	\$748.16	\$0.00	\$748.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24226382117400001629981	WAL-MART #3789 OGDEN UT	26.94
04-27	04-26	24431062117083345165596	AMZN MKTP US*1Q9QS27Q1 AM AMZN.COM/BILL WA	39.90
05-04	05-03	24692162123100008520307	AMZN MKTP US*1Q50C9DV0 AMZN.COM/BILL WA	57.50
05-17	05-17	24692162137100186028580	AMZN MKTP US*1R4374HL1 AMZN.COM/BILL WA	81.01
05-18	05-17	24692162137100653566781	AMZN MKTP US*1R5SY9QB1 AMZN.COM/BILL WA	112.13
05-19	05-18	24692162138100079500421	AMZN MKTP US*1L45T85W0 AMZN.COM/BILL WA	18.45
05-23	05-20	24692162140100093423168	AMZN MKTP US*1L9071710 AMZN.COM/BILL WA	11.99
05-23	05-21	24692162141100771563441	AMZN MKTP US*1L42P0IU0 AMZN.COM/BILL WA	116.49
05-24	05-23	24692162143100270201715	COSTCO DELIVERY 113 800-788-9968 UT	283.75

DAYNA R SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1964	\$0.00	\$815.12	\$0.00	\$815.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24692162115100886914200	COSTCO DELIVERY 113 800-788-9968 UT	534.80
04-27	04-26	24692162116100712516038	LT. GOVERNOR - ONLINE 801-538-1041 UT	95.00
04-29	04-29	24692162119100086288781	AMZN MKTP US*135GC4LB1 AMZN.COM/BILL WA	12.99
05-11	05-11	24692162131100175907832	AMZN MKTP US*132MV9680 AMZN.COM/BILL WA	3.29
05-12	05-11	24692162131100633438198	AMAZON.COM*138MN52H0 AMZN.COM/BILL WA	57.69
05-16	05-16	24692162136100266818513	AMZN MKTP US*1L0ES0EB2 AMZN.COM/BILL WA	6.99
05-16	05-16	24692162136100269437295	AMZN MKTP US*1L5L42T30 AMZN.COM/BILL WA	54.38
05-17	05-16	24692162136100586666857	AMZN MKTP US*1R2AP9XC1 AMZN.COM/BILL WA	15.99
05-23	05-20	24692162140100984292359	AMZN MKTP US*1L5FU47Y0 AMZN.COM/BILL WA	33.99

NATASHA B MICKELSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
XXXX-XXXX-XXXX-9029	\$0.00	\$7.44	\$0.00	\$7.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-09	24226382130360528324776	WAL-MART #2921 HARRISVILLE UT	7.44



Company Name: WEBER COUNTY
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NEW ACTIVITY

RUSS HESZLER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-2412 \$0.00 \$1,483.01 \$0.00 \$1,483.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24377352117000003141256	ALL METALS FABRICATION 801-3929494 UT	248.47
04-29	04-28	24000972118188004049690	NATIONAL BATTERY SALES 801-6210010 UT	79.80
04-29	04-28	24013392118003059009950	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	39.81
05-02	04-29	24692162119100186229792	EVCO HOUSE OF HOSE 724-213-1152 PA	13.02
05-05	05-04	24692162124100883626194	AMZ*TAPEPLANET.COM PAY.AMAZON.CO FL	514.53
05-05	05-05	24692162125100203456644	AMZN MKTP US*1Q5OW4RX2 AMZN.COM/BILL WA	38.40
05-06	05-06	24692162126100160519755	AMAZON.COM*139HQ6FJ2 AMZN.COM/BILL WA	11.16
05-10	05-10	24692162130100392580025	ULINE *SHIP SUPPLIES 800-295-5510 WI	118.52
05-10	05-09	24767252130000001179426	ADVANTAGE RENTAL WEST HAVEN UT	153.00
05-16	05-12	24943012133010182254601	THE HOME DEPOT #4401 RIVERDALE UT	68.19
05-18	05-17	24692162137100393890111	AMZN MKTP US*1R0IV5BG1 AMZN.COM/BILL WA	111.84
05-23	05-19	24943012140010182086244	THE HOME DEPOT #4401 RIVERDALE UT	28.85
05-25	05-24	24013392144002640234778	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	24.94
05-25	05-23	24943012144010178419280	THE HOME DEPOT #4401 RIVERDALE UT	32.48

MARC B COTTLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4326 \$0.00 \$562.29 \$0.00 \$562.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-29	24692162119100072180380	AMZN MKTP US*1Q86Z2ZZ0 AMZN.COM/BILL WA	289.75
05-03	05-02	24013392122000180170903	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	6.85
05-06	05-05	24692162125100522117604	AMZN MKTP US*139D41RK1 AMZN.COM/BILL WA	249.37
05-16	05-13	24692162133100361765638	AMZN MKTP US*1R0PZ74A1 AMZN.COM/BILL WA	16.32

GIOVANNA BONELLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9184 \$0.00 \$1,154.00 \$0.00 \$1,154.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-06	24692162126100119510996	BYU CONTINUING ED2 801-4228925 UT	676.00
05-09	05-07	24692162127100995523765	BYU CONTINUING ED2 801-4228925 UT	309.00
05-11	05-11	24692162131100224559196	BYU CONTINUING ED2 801-4228925 UT	169.00

VANESSA WATKINS **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-9743 \$0.00 \$477.00 \$0.00 \$477.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-24	05-23	24492162143000037488377	SKILLSHARE HTTPSWWW.SKIL NY	477.00

SUSAN R MEAGHER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-0600 \$11.40 \$325.91 \$0.00 \$314.51



Company Name: WEBER COUNTY
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692162116100093946564	AMZN MKTP US*1Q5D44711 AMZN.COM/BILL WA	6.40
04-29	04-28	2494300211989800060294	COSTCO WHSE #0770 SOUTH OGDEN UT	16.08
05-02	04-28	24455012119141002450414	WAL-MART #1708 RIVERDALE UT	31.14
05-02	04-30	24692162120100467258228	SQ *CLEVER OCTOPUS INC SOUTH SALT LA UT	8.25
05-06	05-05	24431062125083318361453	AMAZON.COM*1Q0619YW0 AMZN AMZN.COM/BILL WA	33.98
05-09	05-07	24801972128091905017452	SMITH AND EDWARDS CO OGDEN UT	137.89
05-13	05-12	24801972133091224000778	SMITH & EDWARDS COMPANY WEST JORDAN UT	68.18
05-16	05-13	74692162133100307805964	AMZN MKTP US AMZN.COM/BILL WA	5.00
05-16	05-13	74692162133100421101241	AMZN MKTP US AMZN.COM/BILL WA	6.40
05-16	05-15	24692162135100696169785	AMZN MKTP US*1L9EJ7ZW0 AMZN.COM/BILL WA	23.99

LEONORA T SCHAEILING XXXX-XXXX-XXXX-8361	CREDITS \$0.00	PURCHASES \$103.88	CASH ADV \$0.00	TOTAL ACTIVITY \$103.88
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692162116100116182627	AMZN MKTP US*1Q8WY29L0 AMZN.COM/BILL WA	84.44
05-06	05-05	24692162125100710429811	AMZN MKTP US*1Q8RB1Y60 AMZN.COM/BILL WA	19.44

KARLENE M EBERTH XXXX-XXXX-XXXX-8395	CREDITS \$0.00	PURCHASES \$183.72	CASH ADV \$0.00	TOTAL ACTIVITY \$183.72
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	24431062135083347183645	AMZN MKTP US*1R3XF2EY1 AM AMZN.COM/BILL WA	84.95
05-25	05-24	24164072144069342243956	FEDEX OFFIC13900001396 OGDEN UT	98.77

MIKAYLA MCINTYRE XXXX-XXXX-XXXX-4609	CREDITS \$0.00	PURCHASES \$270.77	CASH ADV \$0.00	TOTAL ACTIVITY \$270.77
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-05	24226382126400005331757	WAL-MART #2921 HARRISVILLE UT	27.32
05-11	05-10	24431062130083354868349	AMAZON.COM*139Z528S0 AMZN AMZN.COM/BILL WA	76.90
05-11	05-10	24692162130100851563967	AMZN MKTP US*1L0UT7681 AMZN.COM/BILL WA	115.85
05-17	05-16	24692162136100795685821	AMZN MKTP US*1L7DL5GC2 AMZN.COM/BILL WA	17.99
05-18	05-17	24445002138400139118844	WM SUPERCENTER #1708 RIVERDALE UT	6.53
05-23	05-23	24692162143100025063956	AMZN MKTP US*1X21B0EP1 AMZN.COM/BILL WA	26.18

MONYEE YIP XXXX-XXXX-XXXX-5628	CREDITS \$0.00	PURCHASES \$196.00	CASH ADV \$0.00	TOTAL ACTIVITY \$196.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-20	24055232140286402508872	STATEFOODSAFETYCOM 801-494-1416 UT	196.00



Company Name: WEBER COUNTY
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NEW ACTIVITY

JULIA L VALLE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-7350 \$0.00 \$11,170.23 \$0.00 \$11,170.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24137462116001225514923	USPS PO 4975480172 ROY UT	7.38
04-27	04-26	24692162116100864574405	AMZN MKTP US*1O1OC6242 AMZN.COM/BILL WA	331.88
05-02	04-30	24240522120286475600311	ALPHA CARD SYSTEMS LLC 800-717-8080 OR	675.00
05-05	05-04	24493982124014000171319	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	264.36
05-06	05-06	24692162126100079324586	ULINE *SHIP SUPPLIES 800-295-5510 WI	890.58
05-09	05-08	24692162128100050980040	AMAZON.COM*130WX1EA0 AMZN.COM/BILL WA	1.29
05-09	05-08	24692162128100435498502	AMZN MKTP US*131AK61U0 AMZN.COM/BILL WA	39.46
05-10	05-09	24692162129100107938644	AMAZON.COM*1L7RG3MK1 AMZN.COM/BILL WA	30.46
05-10	05-09	24692162129100835100863	AMZN MKTP US*1L8JT3XZ1 AMZN.COM/BILL WA	108.50
05-12	05-10	24310332131004887402895	PP*THE BUCKNER COMPANY 801-9376700 UT	51.75
05-16	05-13	24493982133014000165807	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	830.60
05-17	05-16	24692162136100841249747	IN *AZULLE 786-2336769 FL	2,942.10
05-19	05-17	24707802138030045333504	TECRA CO INC 920-922-9168 WI	4,968.87
05-23	05-20	24692162140100174225300	AMAZON.COM*1L1D07W92 AMZN.COM/BILL WA	28.00

BRYANT REEDER **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8721 \$59.64 \$2,177.04 \$0.00 \$2,117.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24692162117100874682684	AMZN MKTP US*1Q8S84RG1 AMZN.COM/BILL WA	43.71
05-09	05-06	24005942126300666054755	IT SUPPLIES INC 847-394-8888 IL	767.64
05-09	05-06	24332392127013279331046	KNOWBE4 INC 855-5669234 FL	790.69
05-12	05-10	74005942130300711353284	IT SUPPLIES INC ROLLING MEADO IL	59.64 CR
05-18	05-17	24492162137000037480463	SP CARBIDE 3D LLC SHOP.CARBIDE3 CA	575.00

LYNDA WANGSGARD **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-6269 \$0.00 \$1,296.52 \$0.00 \$1,296.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692162116100683428437	AMAZON.COM*1Q3XJ2SA1 AMZN.COM/BILL WA	18.95
05-09	05-07	24692162127100036055645	AMAZON.COM*134JH8NW0 AMZN.COM/BILL WA	20.97
05-17	05-16	24431062136083730192244	AMAZON.COM*1L0NT6PA2 AMZN AMZN.COM/BILL WA	59.97
05-18	05-17	24137462138001255438435	USPS PO 4975480172 ROY UT	3.75
05-18	05-17	24692162137100631254781	AMZN MKTP US*1R77Y9QU1 AMZN.COM/BILL WA	999.99
05-25	05-24	24445002144300402780191	WASHINGTON METROPOLITAN A 202-962-2688 VA	34.00
05-25	05-24	24692162144100165873726	AMZN MKTP US*1R7OX0GL2 AMZN.COM/BILL WA	119.90
05-25	05-25	24692162145100696863831	AMZN MKTP US*1R7IA4PF0 AMZN.COM/BILL WA	38.99

DEBORAH M SMITH **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8515 \$0.00 \$169.73 \$0.00 \$169.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24445002122400137943639	WM SUPERCENTER #1708 RIVERDALE UT	35.76
05-20	05-19	24692162139100270990727	AMZN MKTP US*1L03J1702 AMZN.COM/BILL WA	34.98
05-20	05-19	24692162139100946341123	AMZN MKTP US*1L9TA9QT0 AMZN.COM/BILL WA	13.99



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-23	05-20	24071052141627198238607	ROY CITY 801-7741048 UT	85.00										
Department: 00000 Total:				\$25,763.87										
Division: 04581 Total:				\$25,763.87										
<table border="0"> <tr> <td>STEPHANIE S RUSSELL</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2194</td> <td>\$0.00</td> <td>\$6.00</td> <td>\$0.00</td> <td>\$6.00</td> </tr> </table>					STEPHANIE S RUSSELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2194	\$0.00	\$6.00	\$0.00	\$6.00
STEPHANIE S RUSSELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2194	\$0.00	\$6.00	\$0.00	\$6.00										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-16	05-12	24789302133248401710878	EXCHANGE PI GARAGE 801-3647275 UT	6.00										
Department: 00000 Total:				\$6.00										
Division: 04630 Total:				\$6.00										
<table border="0"> <tr> <td>ASHTON N WILSON</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2820</td> <td>\$0.00</td> <td>\$1,039.23</td> <td>\$0.00</td> <td>\$1,039.23</td> </tr> </table>					ASHTON N WILSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2820	\$0.00	\$1,039.23	\$0.00	\$1,039.23
ASHTON N WILSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2820	\$0.00	\$1,039.23	\$0.00	\$1,039.23										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
05-02	04-29	24269792119500595480372	OGDEN VALLEY PIZZA- OGDEN 385-205-6130 UT	137.28										
05-03	05-02	24492162122000033050804	AIRTABLE.COM/BILL HTTPSAIRTABLE CA	231.21										
05-12	05-11	24692162131100467981164	SALT LAKE BEES 801-350-6900 UT	600.00										
05-24	05-23	24692162143100650690123	LOWES #02858* OGDEN UT	70.74										
<table border="0"> <tr> <td>TAMMY F BOCKAS</td> <td>CREDITS</td> <td>PURCHASES</td> <td>CASH ADV</td> <td>TOTAL ACTIVITY</td> </tr> <tr> <td>XXXX-XXXX-XXXX-2910</td> <td>\$0.00</td> <td>\$729.86</td> <td>\$0.00</td> <td>\$729.86</td> </tr> </table>					TAMMY F BOCKAS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	XXXX-XXXX-XXXX-2910	\$0.00	\$729.86	\$0.00	\$729.86
TAMMY F BOCKAS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY										
XXXX-XXXX-XXXX-2910	\$0.00	\$729.86	\$0.00	\$729.86										
Post Date	Tran Date	Reference Number	Transaction Description	Amount										
04-26	04-25	24226382115360454814724	WAL-MART #2921 HARRISVILLE UT	27.51										
04-27	04-25	24427332116710029653349	LEE'S MKTPL-NORTH O NORTH OGDEN UT	5.50										
04-27	04-26	24445002117400130966030	SAMS CLUB #6684 RIVERDALE UT	9.96										
04-28	04-26	24427332117710029910607	LEE'S MKTPL-NORTH O NORTH OGDEN UT	23.16										
05-02	04-30	24427332121710032774143	LEE'S MKTPL-NORTH O NORTH OGDEN UT	77.92										
05-02	05-01	24445002122400137925990	SAMS CLUB #6684 RIVERDALE UT	61.68										
05-13	05-12	24193042133002419225102	RH #19 NORTH OGDEN UT	84.60										
05-16	05-14	24226382135360558701245	SAMSCLUB #6684 OGDEN UT	9.96										
05-16	05-13	24427332134710035660344	LEE'S MKTPL-NORTH O NORTH OGDEN UT	9.99										
05-18	05-16	24445002137200098214878	LITTLE CAESARS 019 801-782-2830 UT	50.44										
05-20	05-19	24755422139281394203353	GREAT HARVEST BREAD CO NORTH OGDEN UT	36.00										
05-23	05-19	24207852140030701036090	OLD GRIST MILL BREAD COMP OGDEN UT	11.67										
05-23	05-20	24427332141710035259544	LEE'S MKTPL-NORTH O NORTH OGDEN UT	9.99										
05-25	05-23	24445002144500332619134	LITTLE CAESARS 019 OGDEN UT	149.75										
05-25	05-23	24445002144500332619217	LITTLE CAESARS 032 OGDEN UT	161.73										



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NEW ACTIVITY

SHANE C JOHNSON **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-8638 \$80.21 \$1,882.59 \$0.00 \$1,802.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-26	24692162117100711892298	THE HOME DEPOT 4411 OGDEN UT	520.01
05-05	05-04	24692162124100070773239	SQ *STEW9FAB GARLAND UT	1,000.00
05-13	05-11	74251382132030050055517	SUNSET KUBOTA OGDEN UT	80.21 CR
05-13	05-11	24251382132030050055447	SUNSET KUBOTA OGDEN UT	80.21
05-13	05-11	24251382132030050055454	SUNSET KUBOTA OGDEN UT	77.32
05-16	05-12	24943012133010182332019	THE HOME DEPOT #4411 OGDEN UT	75.79
05-23	05-19	24943012140010182169933	THE HOME DEPOT #4411 OGDEN UT	53.96
05-23	05-21	24943012142010178635499	THE HOME DEPOT #4411 OGDEN UT	75.30

TRINA L WOOLLEY **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-1082 \$0.00 \$132.02 \$0.00 \$132.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24692162119100478517078	AMZN MKTP US*1Q1J52N62 AMZN.COM/BILL WA	30.40
05-02	05-01	24692162121100064419867	AMZN MKTP US*132T491X1 AMZN.COM/BILL WA	8.75
05-16	05-15	24692162135100710616399	AMZN MKTP US*1R4QL9AJ1 AMZN.COM/BILL WA	62.97
05-25	05-25	24692162145100702360780	AMZN MKTP US*1R63D5PO0 AMZN.COM/BILL WA	29.90

KATIE NYE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
 XXXX-XXXX-XXXX-4711 \$0.00 \$1,157.73 \$0.00 \$1,157.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24692162115100115002827	AMAZON.COM*1O9ND6QM0 AMZN.COM/BILL WA	23.83
04-26	04-25	24692162115100140748394	AMAZON.COM*1Q7BH78P1 AMZN.COM/BILL WA	44.47
05-02	04-29	24692162119100475796915	AMAZON.COM*1Q0XR5NB2 AMZN.COM/BILL WA	85.30
05-04	05-03	24431062124083735629178	AMAZON.COM*1Q2K12G2 AMZN AMZN.COM/BILL WA	10.38
05-05	05-04	24692162124100903073880	AMZN MKTP US*1Q18369R0 AMZN.COM/BILL WA	134.98
05-06	05-05	24493982126206259400096	JACK'S TIRE & OIL INC 13 801-394-3441 UT	30.55
05-20	05-19	24692162139100352792108	AMZN MKTP US*1L9WJ69P2 AMZN.COM/BILL WA	29.33
05-23	05-20	24431062140083722011794	AMAZON.COM*1X8ZU7O91 AMZN AMZN.COM/BILL WA	246.92
05-23	05-20	24431062140083754509384	AMAZON.COM*1X8J2CR1 AMZN AMZN.COM/BILL WA	541.98
05-23	05-20	24692162140100864818166	AMZN MKTP US*1L5072I42 AMZN.COM/BILL WA	9.99

Department: 00000 Total: \$4,861.22
 Division: 04642 Total: \$4,861.22